



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 50619
MLA Name: Routledge, Janet VM150127 RW
Claim Date: July 22, 2023
Constituency: Burnaby North
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Regina, SK
Trip Details: travel for CPA/CWP Conference July 22-25, 2023

Date	Expenses	Amount
July 22, 2023	Airfare Roundtrip flight from Vancouver to Regina. Initial flight amount (\$776.21) + flight change (\$89.25).	\$865.46
July 22, 2023	Dinner Only	\$36.00
July 22, 2023	Taxi taxi to airport	\$68.00
July 22, 2023	Taxi from airport to hotel	\$17.50
July 25, 2023	Accommodation Expenses [REDACTED] minus room service	\$888.36
July 25, 2023	Taxi from hotel to airport	\$21.00
July 25, 2023	Taxi from airport to home	\$55.00
Total Payable		\$1951.32

Date 28 Jul 2023

Signature _____

Routledge, Janet VM150127 RW
certified that the amount to be paid is
with appropriate statute or other aut

Booking Confirmation

Booking reference

[REDACTED]

Travel booked/ticket issued on: 26 Jun, 2023

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or health and safety measures visit our [Travel Ready hub](#).

Passengers

Janet Routledge

Ticket#: [REDACTED]

Seats

YVR-YQR [REDACTED]

YQR-YVR [REDACTED]

Depart • Sat 22 Jul, 2023

Economy - Comfort

Vancouver YVR

[REDACTED]

Vancouver Int.

Regina YQR

[REDACTED]

Regina



AC [REDACTED]

2hr 3m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

[Mitsubishi CRJ900](#)

Food for purchase on board

Regina YQR

Regina

Vancouver YVR

Vancouver Int.



2hr 17m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

Mitsubishi CRJ900

Food for purchase on board

Purchase summary



CA \$776.21

For 1 Adult

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$776.21

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult \$305.00

Return flight - Adult \$305.00

Carrier surcharges - Canada \$60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$14.25

Goods and Services Tax - Canada - [REDACTED] \$36.96

Airport Improvement Fee - Canada \$55.00

Grand total - Canadian dollars **\$776.21**

Checked baggage

Booking Confirmation

Booking reference

[REDACTED]

Travel booked/ticket issued on: 26 Jun, 2023

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or health and safety measures visit our [Travel Ready hub](#).

Passengers

Janet Routledge

Ticket#: [REDACTED]

Seats

YVR-YQR [REDACTED]

YQR-YVR [REDACTED]

Depart • Sat 22 Jul, 2023

Economy - Comfort

Vancouver YVR

[REDACTED]

Vancouver Int.

Regina YQR

[REDACTED]

Regina



AC [REDACTED]

2hr 3m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

[Mitsubishi CRJ900](#)

Food for purchase on board

Regina YQR



Regina

Vancouver YVR



Vancouver Int.



2hr 17m

Cabin : Economy Class (K)

Operated by Air Canada Express - Jazz

Mitsubishi CRJ900

Food for purchase on board, Meal

Purchase summary



CA
\$89.25



Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact [Air Canada Reservations](#).

Additional charges

Flights

Air transportation charges 85.00

Taxes, fees and charges 4.25

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due – \$89.25
Canadian dollars

TRANSACTION RECORD
 RONNYS TAXI B60A
 5/59 SIDLEY STREET
 BURNABY BC

Purchase [REDACTED]

Jul 22 2023
 AMEX [REDACTED]

Entry Tap EMV (1)
 Ref: 751 DRYMJC4QKIAINI
 Auth: 871354 Response: 00-025
 Order: MGO1690033295791
 Username: B60A

Amount \$ 68.00

A00000025010801 AMERICAN EXPRESS
 TVR 000008000

Approved
 FF/DT 00
 Signature Not Required

[REDACTED]

TRANSACTION RECORD
 CAPITAL CAB 2000
 473 McDONALD STREET
 REGINA SK

thanks for using capitalcabs
 [REDACTED]

Purchase [REDACTED]

Jul 22 2023
 AMEX [REDACTED]

Entry Tap EMV (4)
 Ref: 817-0RY82A89QZY2LNS
 Auth: 811758 Response: 00-025
 Order: MGO1690069903552

Usage: [REDACTED]

Amount \$ 17.50
 Tip \$ 4.50
 Total \$ 22.00

A000000 [REDACTED] AMERICAN EXPRESS
 TVR 000008000

Approved
 Signature Not Required

Important: Retain this copy for your record

YELLOW CAB COMPANY LTD
 1441 CLARK DR
 VANCOUVER BC V5L 3K9
 604-6811111

Tue 07/25/2023 [REDACTED]

In W: [REDACTED] #901e6bff
 Type: CREDIT

PURCHASE AMERICAN EXPRESS

 Number: [REDACTED]
 Card Typ: AMERICAN EXPRESS
 Entry Mode: Contactless
 CVN: NONE
 Mode: Issuer: AMERICAN EXPRESS
 A000000025010801
 0000008000
 06580103AD2002
 003F
 003F

ATD: 28C872D00CEE7AAF
 ID: E830CD40
 TS: APPROVED
 ATC: 893518
 IC: [REDACTED]
 UN: [REDACTED]

Response: [REDACTED]
 Approval Code: [REDACTED]

Sub Total: [REDACTED]
 Tip: [REDACTED]
 Total: [REDACTED]

Thank You For using
 Yellow Cab Ltd
 [REDACTED]

COOP TAXI
 1249 SCARFTH STREET
 REGINA, SK S4R 2E7
 306-628-7727

SALE

REF: 0000000 [REDACTED]

Batch #: 028
 DT: 07/25/23
 APPR CODE: 098454
 Trace: 19
 AMEX [REDACTED]

Amount \$ 21.00
 APPROVED

AMERICAN EXPRESS
 A000000025010801
 TVR 00 00 00 80 00
 TS EB 00

THANK YOU / MERCI
 CUSTOMER COPY

Janet Routledge
Canada

Folio No:
A/R No:
Block Code

Room Number:
Arrival Date: 07-22-23
Departure Date: 07-25-23

Guest Name: Janet Routledge

INVOICE

Page No: 1 of 1

Company: Commonwealth Parliament

07-25-23

Date	Description	Charges	Credits
07-22-23	Room charge	259.00	
07-22-23	PST - 6%	15.54	
07-22-23	GST - 5%	12.95	
07-22-23	DMF - 3%	7.77	
07-22-23	GST on DMF - 5%	0.39	
07-22-23	PST on DMF - 6%	0.47	
07-23-23	Room charge	259.00	
07-23-23	PST - 6%	15.54	
07-23-23	GST - 5%	12.95	
07-23-23	DMF - 3%	7.77	
07-23-23	GST on DMF - 5%	0.39	
07-23-23	PST on DMF - 6%	0.47	
07-24-23	Room charge	259.00	
07-24-23	PST - 6%	15.54	
07-24-23	GST - 5%	12.95	
07-24-23	DMF - 3%	7.77	
07-24-23	GST on DMF - 5%	0.39	
07-24-23	PST on DMF - 6%	0.47	
07-25-23	AMERICAN EXPRESS	XXXXXXXXXXXX	XX/XX
		\$888.36	
	Total		
	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 50836
MLA Name: Routledge, Janet VM150127 RW
Claim Date: September 13, 2023
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Outside of Riding
Trip Details: travel for caucus retreat

Date	Expenses	Amount
September 13, 2023	38(km) from CO to hotel ([REDACTED])	\$23.18
September 15, 2023	60(km) from hotel > The Henry Restaurant > Mountain Secondary School > Hotel > Home	\$36.60
September 13, 2023	Accommodation Expenses [REDACTED]	\$624.08
September 13, 2023	Dinner Only	\$36.00
September 15, 2023	Lunch only	\$27.00
Total Payable		\$746.86

Date 19 Sep 2023

Signature [REDACTED]

Routledge, Janet VM150127 RW
certified that the amount to be paid is
with appropriate statute or other aut

ROUTLEDGE, JANET

CANADA

TAX #:
Confirmation Number

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/15/2023 [REDACTED]
Adult/Child: [REDACTED]
Cashier ID: [REDACTED]
Room Rate: 269.00

VAT # [REDACTED]
Folio No/Che [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9/13/2023	GUEST ROOM	NRP	1495750	\$269.00		
9/13/2023	ROOM GST	NRP	1495750	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495750	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495750	\$8.07		
9/14/2023	GUEST ROOM	NRP	1495917	\$269.00		
9/14/2023	ROOM GST	NRP	1495917	\$13.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495917	\$21.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495917	\$8.07		
9/15/2023	AX [REDACTED]	RLM	1496090		[REDACTED]	
BALANCE						\$0.00

[REDACTED]
\$624.08

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$312.04	\$312.04	\$624.08
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
DAILY TOTAL	\$320.04	\$312.04	[REDACTED]
Total Invoice Amount		\$546.00	\$86.08

CREDIT CARD DETAIL

APPR CODE 134780 MERCHANT ID 1
CARD NUMBER AX [REDACTED] EXP DATE [REDACTED]
TRANSACTION ID 1496090 TRANS TYPE Sale