



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32231
MLA Name: Routley, Doug VM150014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Travel To: Victoria
Trip Details:

Date	Expenses	Amount
October 02, 2014	128(km)	\$66.56
October 02, 2014	Dinner Only - Victoria	\$36.00
Total Payable		\$102.56

Date 02 Oct 2014

Signature



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0025	00110	8251	\$64.09
0025	00110	8245	\$34.67
9901	00000	1575	\$3.80

Date _____

Signature

Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

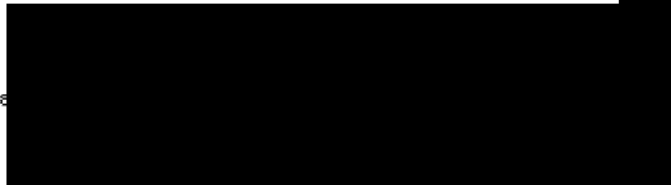
Claim Number: 32322
MLA Name: Routley, Doug VM150014 **Claim Date:** October 06, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 09, 2014	128(km)	\$66.56
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$310.56

Date 09 Oct 2014

Signature



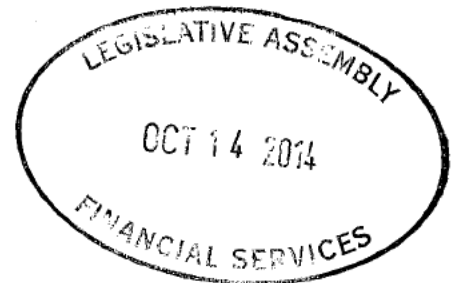
ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32427
MLA Name: Routley, Doug VM150014 **Claim Date:** October 12, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Halifax
Trip Details:

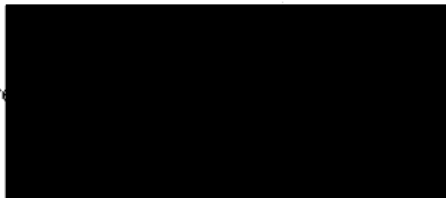
Date	Expenses	Amount
October 12, 2014	150(km)	\$78.00
October 12, 2014	Airfare	\$2570.90 ✓
October 12, 2014	Taxi	\$75.60 ✓
October 15, 2014	MLA Per Diem	\$61.00
October 18, 2014	Accommodation Expenses	\$699.12 ✓
October 18, 2014	Fuel	\$10.00 ✓
October 19, 2014	Car Rental	\$72.91 ✓
October 19, 2014	Lunch & Dinner only	\$48.50
October 19, 2014	Parking	\$52.50 ✓



Total Payable \$3668.53

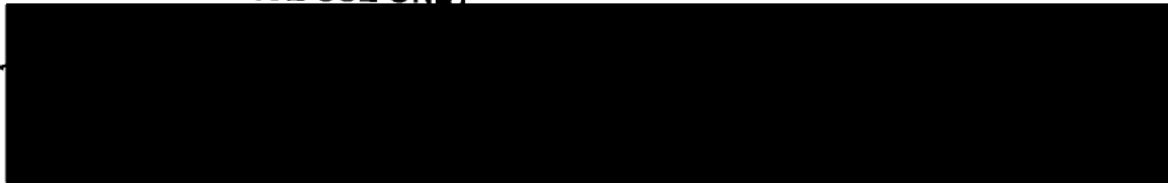
Date 21 Oct 2014

Signature _____



is in accordance
ment

ACCOUNTS OFFICE USE ONLY



Date _____


Signature _____

Spending _____




ADAM'S TAXI AND LIMOUSINE



24 Hrs. Airport Taxi & Limousine Services
Office / Reservations: 902-880-2326

Date: 10 / 12 / 14
From: AIRPORT
Dest.: DELTA BARRINGTON
Amount: \$ 75.60
Car #: 3 Driver: 
Cust. Sig.: _____

Email: adams-services@ns.sympatico.ca
Web: <http://www.adamstaxilimo.com>

 PARKING 

Terminal#: 12 Cashier#: 13
10/19/2014  / #083123
Value : \$ 52.50
SUBTOTAL : \$ 52.50
TOTAL : \$ 52.50
C-CARDS : \$ 52.50


VISA
Purchase 14/10/19 
Seq# 000690 007
Auth# 071166

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

ROUTLEY, DOUG
PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: YZ1
Date/Time: OCT 19, 2014 [REDACTED]
Returned: YHZ
Date/Time: OCT 19, 2014 [REDACTED]
Veh Group: Intermediate SUV
Veh Charged: Intermediate SUV
Vehicle: JEEP COMPASS
Odometer Out: 19394
Odometer In: 19518
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 60.99
YOUR TIME AND MILEAGE: 60.99

YOUR TAXABLE FEES

ENERGY RECOVERY 0.98/DY .98
VEH LIC FEE 1.43

YOUR SUBTOTAL
TAXABLE SUBTOT 63.40
HST 15.000% 9.51

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 72.91
NET CHARGES 72.91
YOUR TOTAL DUE: 0.00

PAID ON VISA [REDACTED]

THANK YOU FOR RENTING WITH BUDGET

GST NO [REDACTED]

Other inquiries or e-receipt visit
www.budget.com

or call 902-492-7542

PETRO-CANADA
2946 LAKETHOMAS DR
FALL RIVER
NS B2T 1J5
90286004350

F-HST [REDACTED]
PC0079784:1263801
TERMINAL: 081263854
PAYPOINT: 081263801

2014-10-19 [REDACTED]

PUMP 04
REGULAR
LITRES L 8.203
PRICE/L \$ 1.219
FUEL SALES \$ 10.00*

TOTAL OWED \$ 10.00

TOTAL PAID
CREDIT CARD \$ 10.00

* F-HST INCL \$ 0.43
* P-HST INCL \$ 0.87

VISA
***** [REDACTED] C
AUTH 005926
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000008000
F800
INVOICE 166100

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO



GOVT BC
 Mr Doug Routley
 B.C. Parliament Buildings
 Victoria BC V8V 1X4
 Canada

Room: [Redacted]
 Folio:
 Cashier: 422
 Arrival: 10-12-14
 Departure: 10-19-14

Date	Description	Additional Information	Charges	Credits
10-15-14	Room Charge	169.00 Split into 149.00 and 20.00.	149.00	
10-15-14	Room Municipal Mkg Levy 2%		2.98	
10-15-14	Room HST		22.35	
10-15-14	Mkt Levy HST		0.45	
10-16-14	Room Charge	169.00 Split into 149.00 and 20.00.	149.00	
10-16-14	Room Municipal Mkg Levy 2%		2.98	
10-16-14	Room HST		22.35	
10-16-14	Mkt Levy HST		0.45	
10-17-14	Room Charge	169.00 Split into 149.00 and 20.00.	149.00	
10-17-14	Room Municipal Mkg Levy 2%		2.98	
10-17-14	Room HST		22.35	
10-17-14	Mkt Levy HST		0.45	
10-18-14	Room Charge	169.00 Split into 149.00 and 20.00.	149.00	
10-18-14	Room Municipal Mkg Levy 2%		2.98	
10-18-14	Room HST		22.35	
10-18-14	Mkt Levy HST		0.45	
10-19-14	Visa	XXXXXXXXXXXX [Redacted] XX/XX		699.12

HST Summary	
Reg. No:	[Redacted]
Room	91.20
F&B	0.00
Other	0.00
Total	91.20

Total	699.12	699.12
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Flight - Tango	300.00
Flight - Flex	708.00
Charges	106.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	43.00
Canada Goods and Services Tax (GST/HS [redacted])	56.91
Canada Harmonized Sales Tax (GST/HST [redacted])	4.79
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	1232.95
Number of passengers	x 2
Total airfare, taxes and options	2465.90
Grand Total - Canadian dollars	\$2465.90

Athlone Processing fee \$100.00 plus Tax 5.00

Total **\$2570.90**

Payment Information

Credit/Debit Card [redacted] - Amount paid: **\$2465.90**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

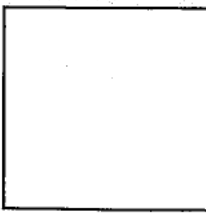
Air Canada: \$1232.95 (Airfare - per ticket)

Ticket number(s): 0142139984339, 0142139984340

City Guide

Halifax

The self-appointed cultural capital of Atlantic Canada lures people to its historic neighbourhoods with year-round festivities of every kind - music festivals, theatre performances, food fairs, art shows and more...



Read the complete guide

Fare Rules

Departing Flight Victoria (YYJ) To Halifax (YHZ) - **Tango**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32437
MLA Name: Routley, Doug VM150014 **Claim Date:** October 20, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** victoria
Trip Details:

Date	Expenses	Amount
October 20, 2014	128(km)	\$66.56
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00

\$310.56

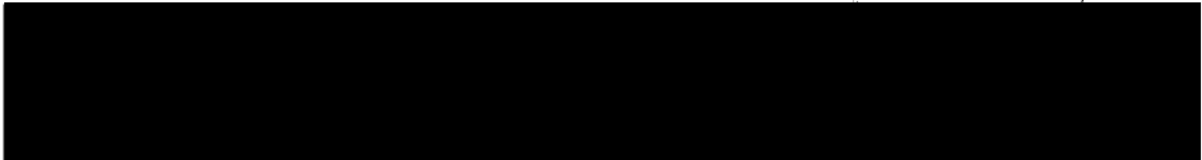
Date 23 Oct 2014

Signature _____



*Correct, and is in accordance
with appropriate statute or other authority for payment*

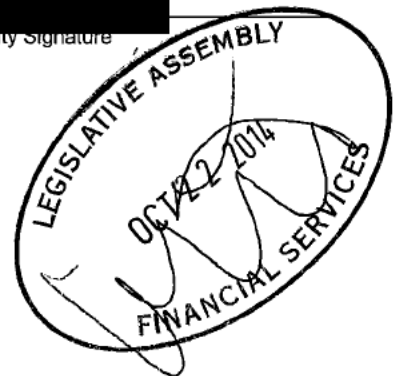
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

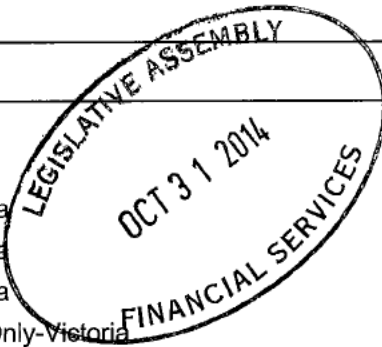




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32515
MLA Name: Routley, Doug VM150014 **Claim Date:** October 27, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** victoria
Trip Details:

Date	Expenses	Amount
October 30, 2014	128(km)	\$66.56
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$298.06



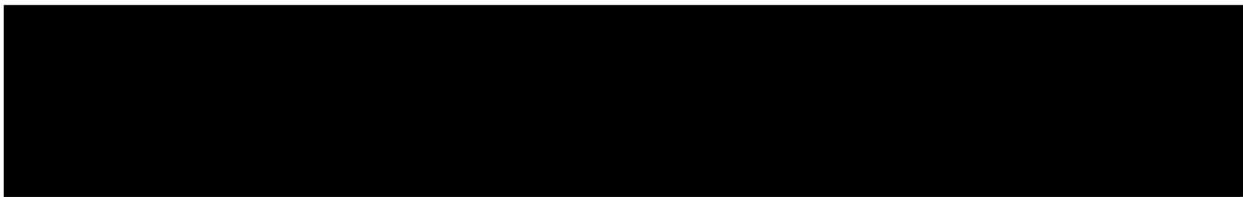
Date 30 Oct 2014

Signature _____



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32211
MLA Name: Routley, Doug VM150014 **Claim Date:** September 23, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ridiing **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 26, 2014	382(km)	\$198.64
September 23, 2014	Accommodation Expenses	\$757.05 ✓
September 23, 2014	Ferry	\$71.90 ✓
September 23, 2014	Lunch & Dinner only	\$48.50
September 23, 2014	Parking	\$10.00 ✓
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 24, 2014	Parking	\$8.50 ✓
September 25, 2014	Lunch & Dinner only	\$48.50
September 25, 2014	Parking	\$8.00 ✓
September 25, 2014	Taxi	\$8.00 ✓
September 26, 2014	Ferry	\$71.90 ✓
September 26, 2014	Lunch only	\$27.00
September 26, 2014	Parking	\$3.00 ✓



Total Payable \$1309.49

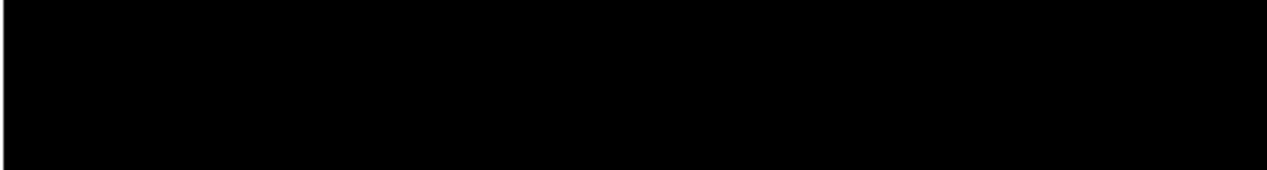
Date 02 Oct 2014

Signature



is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



32211

PLACE FACE UP ON DASH
Advanced Parking Lot

SEP 24, 2014

Purchase Date/Time: Sep 24, 2014
Total Due: \$8.50 Rate: \$8.50 - 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00010270
S/N #: 600012120078
Setting:
Mach Name: METER 1

Card #*** Visa Auth #: 035625
www.advancedparking.com

FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON

32211

Welcomes You
EXPIRES

26 SEP 14

09:47 AM PAID \$ 3.00

ENTRY TIME 26 SEP 14

0000000000

EXPIRES

26 SEP 14

PAID \$ 3.00

RECEIPT

LEAU DE BORD ISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTE VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTE VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTE VISIBLE

sterway.ca/parking/ www.thewhistlerway.ca/parking/ www.thew

Terminal: Pay by phone lot

Plate: Hourly

32211

Valid through:

THURSDAY 25 SEP 14

AMOUNT PAID: \$8.00

ENTRY TIME: 9/24/2014

RECEIPT NO: 45744

32211 Receipt

Date Sept 25

Amount \$ 8

Credit Cash Cab # 37

Driver Signature

GST

32211
PURCHASE



2014/09/23
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Fuel Surchg	2.25
	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66223003
0013581710
Approved: 015534
CHANGE DUE 0.00

LANE 12

SEE REVERSE SIDE OF TICKET

32211
PURCHASE



2014/09/26
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Fuel Surchg	2.25
	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66222939
0013551690
Approved: 021523
CHANGE DUE 0.00

LANE 05

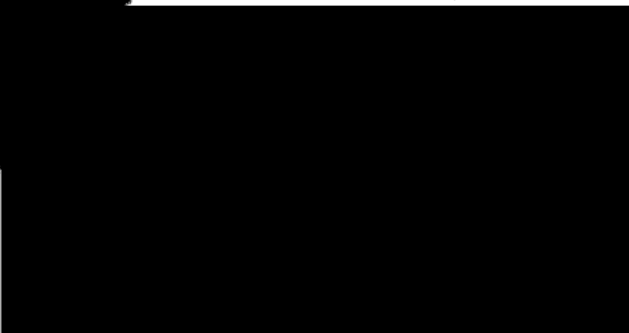
SEE REVERSE SIDE OF TICKET

32211

The [REDACTED] Parkade

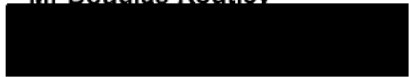
Rcpt# 2246
09/23/14 [REDACTED] L# 2 A# 1 Txn#132957
09/23/14 [REDACTED] h 09/23/14 [REDACTED] ut
Tkt# 088222
Visa \$ 10.00-
XXXXXXXXXX [REDACTED]
THANK YOU

32211



Room :
Folio # :
Invoice # :
Cashier # : 8641
Page # : 1 of 2

Mr Douglas Routley



Arrival : 09-23-14
Departure : 09-26-14



Canada

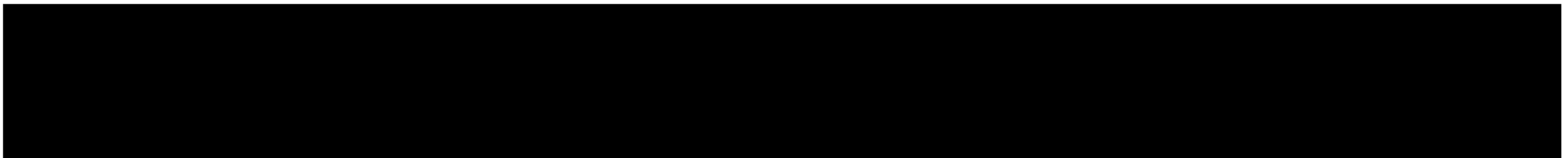
Date	Description	Additional Information	Charges	Credits
09-23-14	Deposit Transferred at C/I			652.05
09-23-14	Room Charge*		189.00	
09-23-14	Room PST		18.90	
09-23-14	Room GST		9.45	
09-24-14	Self Parking*	23 sept 2014	35.00	
09-24-14	Room Charge*		189.00	
09-24-14	Room PST		18.90	
09-24-14	Room GST		9.45	
09-24-14	Self Parking*		35.00	
09-25-14	Room Charge*		189.00	
09-25-14	Room PST		18.90	
09-25-14	Room GST		9.45	
09-25-14	Self Parking*		35.00	
09-26-14	Visa	XXXXXXXXXXXX [Redacted] XX/XX		105.00
Total			757.05	757.05
Balance Due			0.00	

GST Summary

Room : 28.35
F&B : 0.00
Other : 5.00
Total : 33.35

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32605
MLA Name: Routley, Doug VM150014 **Claim Date:** November 04, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 06, 2014	128(km)	\$66.56
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50

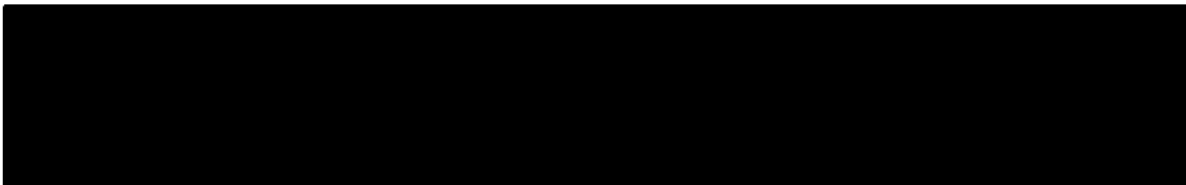
Total Payable **\$224.56**

Date 06 Nov 2014

Signature _____

I hereby certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

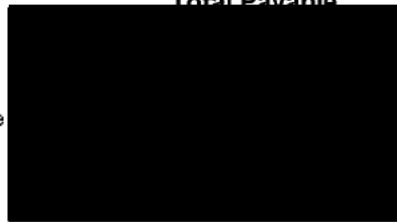
Claim Number: 32691
MLA Name: Routley, Doug VM150014 **Claim Date:** November 17, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 17, 2014 up/down	128(km)	\$66.56
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable **\$310.56**

Date 20 Nov 2014

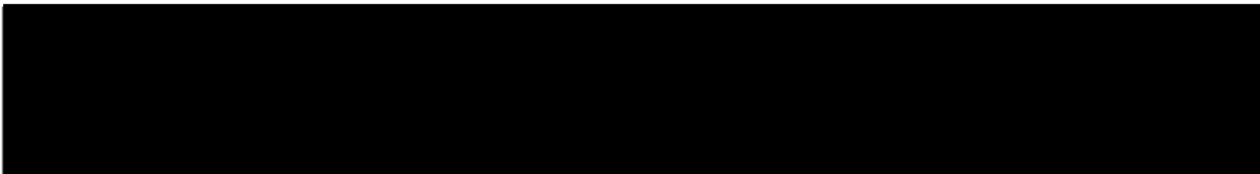
Signature _____



*and is in accordance
payment*



ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32824
MLA Name: Routley, Doug VM150014 **Claim Date:** December 01, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 01, 2014	128(km)	\$66.56
December 01, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$93.56

Date 01 Dec 2014

Signature _____

 in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32895
MLA Name: Routley, Doug VM150014 **Claim Date:** December 08, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: MLA Travel, Spokesperson meeting

Date	Expenses	Amount
December 08, 2014	55(km) Duncan - Nanaimo	\$28.60
December 08, 2014	55(km) Nanaimo - Duncan	\$28.60
December 08, 2014	airfare - round trip Harbour Air return from Vancouver	\$208.02 ✓
December 08, 2014	Lunch only	\$27.00
December 08, 2014	Parking	\$5.50 ✓
December 08, 2014	Taxi Black Top Cabs	\$16.00 ✓
December 08, 2014	Taxi Black Top Cabs	\$20.00 ✓
<hr/>		\$333.72



Date 10 Dec 2014

Signature _____

Routley, Doug VM150014
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32895

MLA Name: Routley, Doug VM150014

Claim Date: December 08, 2014

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

#32895

Dec. 8

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 8/12 2014

\$ 16/-

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST [Redacted]

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 8/12/14 2014

\$ 20⁰⁰

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST [Redacted]

32895
Dec 8

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/12/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)
Monday, December 8, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4486138

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharg \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$84.50 CDN
[REDACTED]
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Doug Routley (Bc Legislative Assembly)
Monday, December 8, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] PM @ Vancouver Harbour
Arrives [REDACTED] PM @ Nanaimo Harbour

Invoice #: 4486141

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Fuel Surcharg \$3.00 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$84.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$9.92 GST

Grand Total \$208.02 CDN

Payment Information:

Visa \$208.02 CDN

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]
DEC 08, 2014

Purchase Date/Time: [REDACTED] Dec 08, 2014
Total Due: \$5.50 Rate: Park For 6 Hours
Total Paid: \$5.50 Payment Type: Card
#**** [REDACTED] Visa Auth #: 097943
Ticket #: 00007939
SN #: 100009210002
Setting: [REDACTED]
Mach Name: Lot 414 - 2

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6769

RECEIPT

Expiration Date/Time: [REDACTED] Dec 08, 2014
Purchase Date/Time: [REDACTED] Dec 08, 2014

Total Due: \$5.50 Rate: Park For 6 Hours
Total Paid: \$5.50 Payment Type: Card
Visa
Ticket #: 00007939 Auth #: 097943
Setting: [REDACTED]
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32894
MLA Name: Routley, Doug VM150014 **Claim Date:** December 09, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for meetings

Date	Expenses	Amount
December 09, 2014	64(km)	\$33.28
December 10, 2014	64(km)	\$33.28
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$167.06**

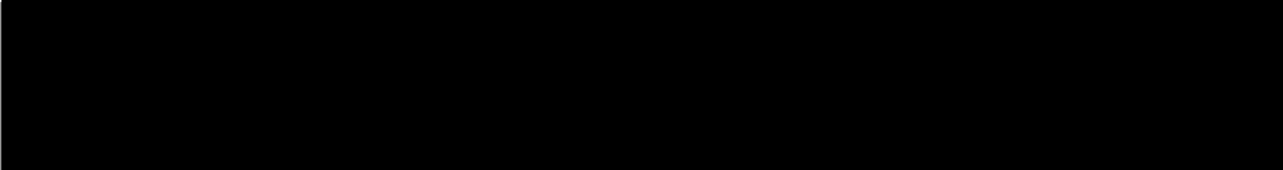
Date 10 Dec 2014

Signature _____



*Correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Specializing in... _____





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32770
MLA Name: Routley, Doug VM150014 **Claim Date:** November 24, 2014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 24, 2014	64(km)	\$33.28
November 27, 2014	64(km)	\$33.28
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast & Lunch Only-Victoria	\$39.50

\$289.06

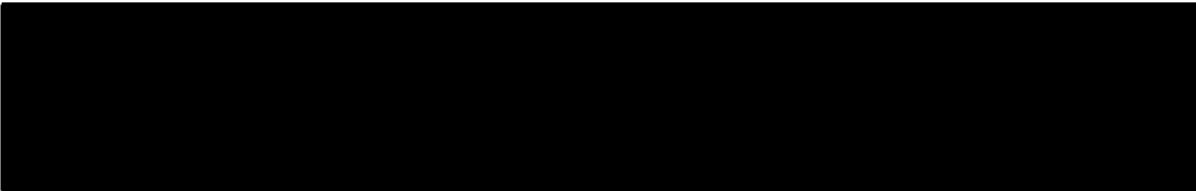
Date 27 Nov 2014

Signature



*is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature

