



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

Claim Number: 33178
MLA Name: Routley, Bill VM150069 **Claim Date:** February 10, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 10, 2015	72(km)	\$37.44
February 12, 2015	72(km)	\$37.44
February 10, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$257.88

Date 12 Feb 2015

Signature

Routley, Bill VM150069

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

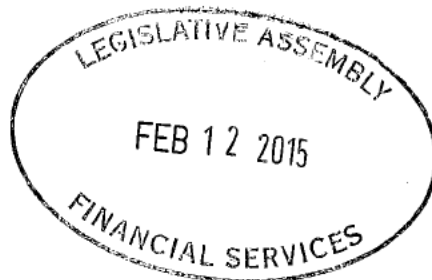
Organization Code Account Code STOB Code Amount

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Date _____

Signature

Spending Authority Signature





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

Claim Number: 33276
MLA Name: Routley, Bill VM150069 **Claim Date:** February 15, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	72(km)	\$37.44
February 19, 2015	113(km)	\$58.76
February 19, 2015	49(km)	\$25.48
February 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem	\$61.00

Total Payable \$365.68

Date 19 Feb 2015

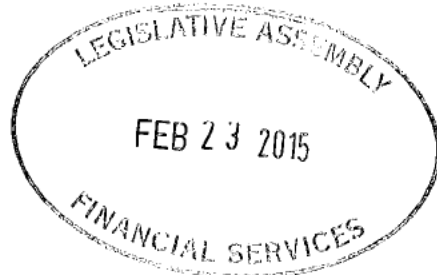
Signature [REDACTED]
 Routley, Bill VM150069
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33092
MLA Name: Routley, Bill VM150069 **Claim Date:** January 28, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
January 28, 2015	72(km)	\$37.44
January 29, 2015	76(km)	\$39.52
January 31, 2015	80(km)	\$41.60
January 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
January 29, 2015	Accommodation Expenses	\$277.26 ✓
January 29, 2015	Ferry	\$69.50 ✓
January 29, 2015	MLA Per Diem - Victoria	\$61.00
January 30, 2015	MLA Per Diem	\$61.00
January 31, 2015	Breakfast & Lunch only	\$39.50
January 31, 2015	Ferry	\$69.65 ✓

Total Payable \$744.97

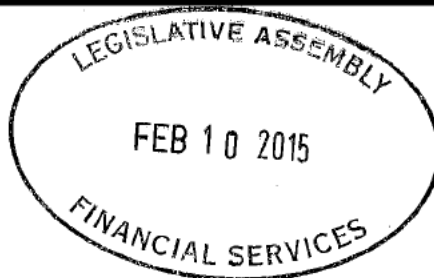
Date 10 Feb 2015

Signature [REDACTED]

Routley, Bill VM150069
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
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33092
PURCHASE



2015/01/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
***** S)	
005/01-66223091	
0014723180	
Approved: 088250	0.00
CHANGE DUE	

LANE 07

SWB 29 Jan 2015

90401
SEE REVERSE SIDE OF TICKET

33092
PURCHASE



2015/01/31
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

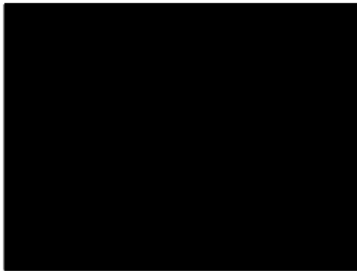
20'	Undersize Vehi	53.25
1	Adult	16.25
1	Port Fee Adul	0.15

Total	69.65
Visa	69.65
***** S)	
005/01-66222939	
0014822640	
Approved: 038770	0.00
CHANGE DUE	

LANE 04

HSB 31 Jan 2015

93201
SEE REVERSE SIDE OF TICKET



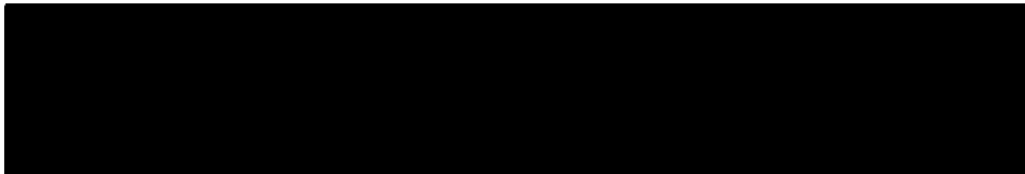
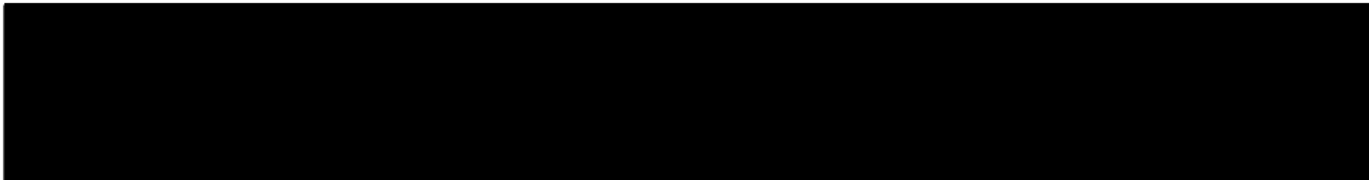
33092

5

01-31-15

Bill Routley 	Folio No. :	Room No. :	
	A/R Number :	Arrival :	01-29-15
	Group Code :	Departure :	01-31-15
	Company :	Conf. No. :	65030681
	Membership No. :	Rate Code :	IP2KO
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
01-29-15	*Accommodation	119.00	
01-29-15	Destination Marketing Fee	1.55	
01-29-15	Room PST #	9.64	
01-29-15	Room GST	6.03	
01-29-15	MRDT	2.41	
01-30-15	*Accommodation	119.00	
01-30-15	Destination Marketing Fee	1.55	
01-30-15	Room PST #	9.64	
01-30-15	Room GST	6.03	
01-30-15	MRDT	2.41	
		Total	277.26
		Balance	277.26





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33360
MLA Name: Routley, Bill VM150069 **Claim Date:** February 22, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	72(km)	\$37.44
February 26, 2015	72(km)	\$37.44
February 19, 2015	Parking	\$3.75
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$322.63

Date 26 Feb 2015

Signature [REDACTED]
 Routley, Bill VM150069
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

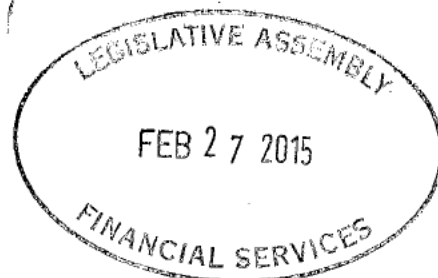
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature [REDACTED]
 Spending Authority Signature



BILL 33360

PLACE FACE UP ON DASH

Expiration Date/Time



FEB 19, 2015

Purchase Date/Time: [REDACTED] Feb 19, 2015
Total Due: \$3.75 Rate: Park for 5 Hours
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00003700
S/N #: 100008022317
Setting: [REDACTED]
Mach Name: [REDACTED] - 3

Card #**** [REDACTED] Visa Auth #: 041782

RECEIPT

Expiration Date/Time [REDACTED] Feb 19, 2015
Purchase Date/Time: [REDACTED] Feb 19, 2015
Total Due: \$3.75 Rate: Park for 5 Hours
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00003700
Setting: [REDACTED]
Mach Name: [REDACTED] - 3

Card #**** [REDACTED] Visa Auth #: 041782

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33441
MLA Name: Routley, Bill VM150069 **Claim Date:** March 02, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 02, 2015	72(km)	\$37.44
March 05, 2015	72(km)	\$37.44
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$318.88**

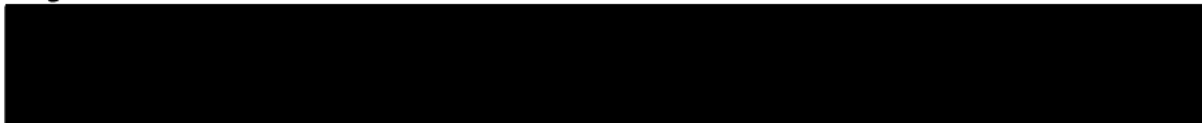
Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]
 Routley, Bill VM150069
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

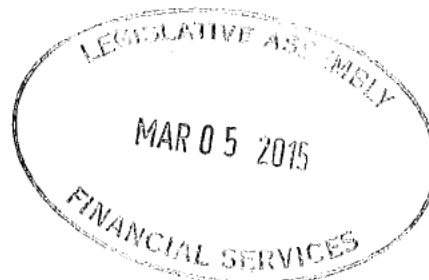
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





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

Claim Number: 33654
MLA Name: Routley, Bill VM150069 **Claim Date:** March 22, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 22, 2015	72(km)	\$37.44
March 23, 2015	100(km)	\$52.00
March 26, 2015	72(km)	\$37.44
March 23, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$370.88

Date 26 Mar 2015

Signature [REDACTED]

Routley, Bill VM150069
certified that the amount to be paid is correct, and in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

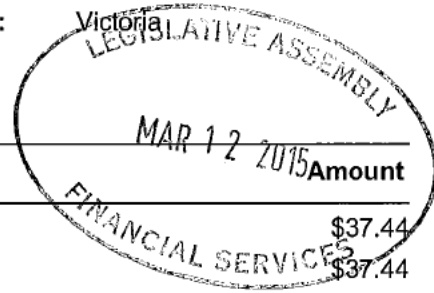
Spending Authority Signature





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

Claim Number: 33563
MLA Name: Routley, Bill VM150069 **Claim Date:** March 08, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2015	72(km)	\$37.44
March 12, 2015	72(km)	\$37.44
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$318.88

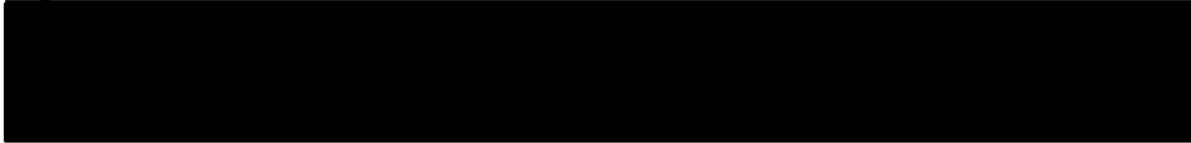
Date 12 Mar 2015

Signature 


Routley, Bill VM150069
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



Date _____

Signature  _____
 Spending Authority Signature