



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33028
MLA Name: Routley, Doug VM150014 **Claim Date:** December 29, 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 29, 2014	128(km)	\$66.56
December 29, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$93.56

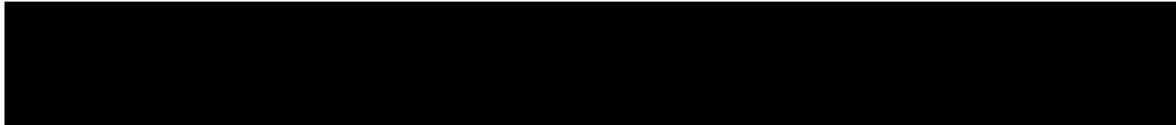
Date 12 Jan 2015

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

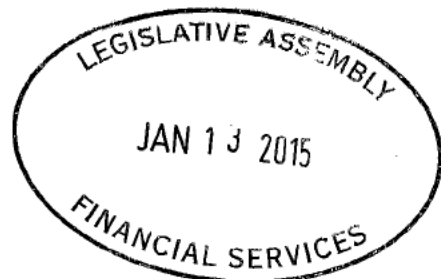
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 33134
MLA Name: Routley, Doug VM150014 **Claim Date:** February 02, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel

Date	Expenses	Amount
February 02, 2015	128(km)	\$66.56
February 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$106.06

Date 02 Feb 2015

Signature [REDACTED]

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

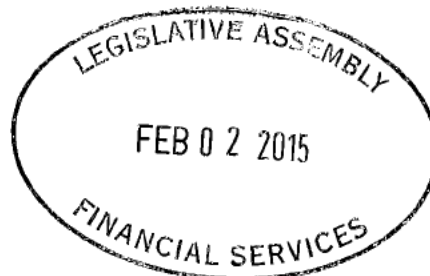
Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33101
MLA Name: Routley, Doug VM150014 **Claim Date:** January 28, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
January 28, 2015	64(km)	\$33.28
January 29, 2015	64(km)	\$33.28
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$188.56

Date 29 Jan 2015

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

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33133
MLA Name: Routley, Doug VM150014 **Claim Date:** January 30, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Travel to Vancouver

Date	Expenses	Amount
January 30, 2015	Airfare A/C, Nanaimo to Vancouver	\$253.18 ✓
January 30, 2015	airfare - round trip A/C, Vancouver to Nanaimo	\$247.93 ✓
January 31, 2015	Parking Nanaimo airport	\$10.00 ✓

Total Payable \$511.11

Date 02 Feb 2015

Signature _____

[REDACTED 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

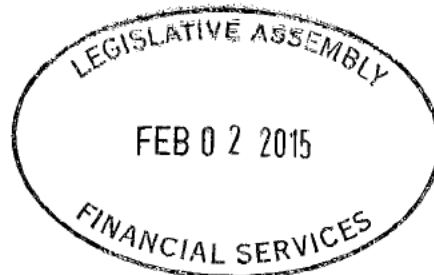
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date _____

Signature _____

[REDACTED SIGNATURE]
Spending Authority Signature



33133
Jan 31.

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]
JAN 31, 2015

Purchase Date/Time: [REDACTED] Jan 30, 2015
Total Due: \$10.00 Rate: Park for 1 Da
Total Paid: \$10.00 Payment Type: Cas

Ticket #: 00012340
S/N #: 100009210000
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 1-877-753-6789

RECEIPT

Nanaimo Airport

Expiration Date/Time: [REDACTED] Jan 31, 2015
Purchase Date/Time: [REDACTED] Jan 30, 2015

Total Due: \$10.00 Rate: Park for 1 Da
Total Paid: \$10.00 Payment Type: Cas

Ticket #: 00012340
Setting: [REDACTED]
Mach Name: [REDACTED] 1

ING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Jan. 30
#33133

From: Routley, Douglas
Sent: February-02-15 11:38 AM
To: [REDACTED]
Subject: FW: Air Canada - 31-Jan: Vancouver - Nanaimo (booking ref: [REDACTED])

Sent from my Windows Phone

From: Air Canada
Sent: 2015-01-31 12:51 PM
To: Routley, Douglas
Subject: Air Canada - 31-Jan: Vancouver - Nanaimo (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
[REDACTED]

Mobile: [REDACTED]
Home: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 31-Jan 2015 [REDACTED] - Terminal M	Nanaimo, Nanaimo (YCD) Sat 31-Jan 2015 [REDACTED]	0	0hr23	DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Doug Routley : Adult (16+), Ticket Number: 0142144321146

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: **None**

2: [REDACTED] Adult (16+), Ticket Number: 0142144321147

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	247.93
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	
Grand Total - Canadian dollars	[REDACTED]

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$495.86**

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

Air Canada: \$247.93 (Airfare - per ticket)

Ticket number(s): 0142144321146, 0142144321147

Fare Rules

Departing Flight Vancouver (YVR) To Nanaimo (YCD) - Flex

33133
Jan. 30

From: Routley, Douglas
Sent: February-02-15 11:39 AM
To: [REDACTED]
Subject: FW: Air Canada - 30-Jan: Nanaimo - Vancouver (booking ref: [REDACTED] - seat selected

Sent from my Windows Phone

From: [Air Canada](#)
Sent: 2015-01-29 8:49 PM
To: [Routley, Douglas](#)
Subject: Air Canada - 30-Jan: Nanaimo - Vancouver (booking ref: [REDACTED] - seat selected

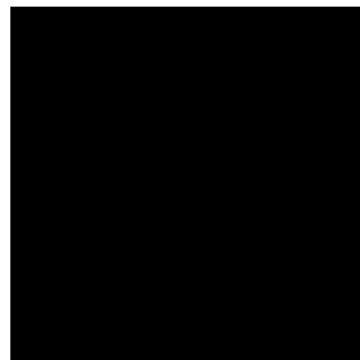
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: [REDACTED]	
Mobile: [REDACTED] Home: [REDACTED]	
Online Services	
Manage my booking online (view/change my booking; select seats*).	
Select Seats	
Maple Leaf Lounge Meal Vouchers On My Way	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures - check online if my flight is on time.	
Check-in online and print my boarding pass.	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Nanaimo, Nanaimo (YCD) Fri 30-Jan 2015	Vancouver, Vancouver Int'l (YVR) Fri 30-Jan 2015 - Terminal M	0	0hr24	DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED]: Adult (16+), Ticket Number: 0142144263464

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	253.18
Number of passengers	x 1
Total with options	253.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$253.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$253.18**

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

Air Canada: \$253.18 (Airfare - per ticket)

Ticket number(s): 0142144263464

Fare Rules

Departing Flight Nanaimo (YCD) To Vancouver (YVR) - Flex

- Changes:**

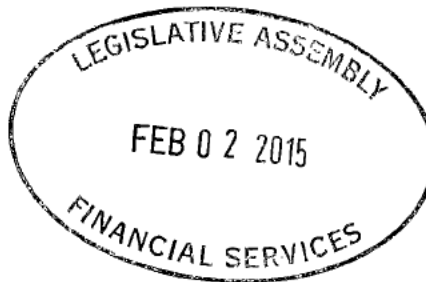
- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.



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

Claim Number: 33129
MLA Name: Routley, Doug VM150014 **Claim Date:** January 30, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: MLA Travel

Date	Expenses	Amount
January 30, 2015	110(km)	\$57.20
January 30, 2015	Accommodation Expenses Vancouver accommodation	\$173.58 ✓
January 30, 2015	Airfare - oneway Harbour Air, Nanaimo to Vancouver	\$104.01 ✓
January 30, 2015	Airfare - oneway Vancouver to Nanaimo	\$247.93 ✓
January 30, 2015	MLA Per Diem	\$61.00
January 30, 2015	Public Transportation TransLink	\$2.75 ✓
January 30, 2015	Public Transportation TransLink	\$2.75 ✓
January 31, 2015	MLA Per Diem	\$61.00
February 01, 2015	Parking [REDACTED]	\$22.00 ✓



Total Payable \$732.22

Date 02 Feb 2015

Signature

[REDACTED 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

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33129

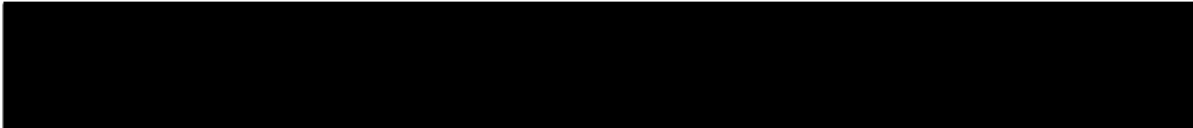
MLA Name: Routley, Doug VM150014

Claim Date: January 30, 2015

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature



#33129

Feb. 1

PLACE FACE UP ON DASH

Expiration Date/Time
EXP [REDACTED]
FEB 01, 2015

Purchase Date/Time: [REDACTED] Jan 30, 2015
Total Due: \$22.00 Rate: Park For 2 Days
Total Paid: \$22.00 Payment Type: Card
#**** [REDACTED] MasterCard
Ticket #: 00010928 Auth #: 145754
S/N #: 100009210002
Setting: [REDACTED]
Mach Name: [REDACTED] 2




Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT


Expiration Date/Time: [REDACTED] Feb 01, 2015
Purchase Date/Time: [REDACTED] Jan 30, 2015
Total Due: \$22.00 Rate: Park For 2 Days
Total Paid: \$22.00 Payment Type: Card
MasterCard
Ticket #: 00010928 Auth #: 145754
Setting: [REDACTED]
Mach Name: [REDACTED] - 2

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

33129
Jan. 30

Room : 
Folio # : 
Invoice # : 
Cashier # : 4885
Page # : 1 of 1

Mr Douglas Routley


Arrival : 01-30-15
Departure : 01-31-15


Date	Description	Additional Information	Charges	Credits
01-30-15	Room Charge		149.00	
01-30-15	Destination Marketing Fee		1.94	
01-30-15	Hotel Room Tax		15.09	
01-30-15	Room GST		7.55	
Total			173.58	0.00
Balance Due			173.58	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	7.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	7.55	Total :	0.00



#33129

Jan.30

Jan.30

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
30/01/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)
Friday, January 30, 2015
2 Passenger(s)

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

Group list:

- o [REDACTED]
- o Routley, Doug

Invoice #: 4523943

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
		+ High Flyer Rewards	[REDACTED]	
1.00	Sked 1100	: VHFC Terminal	\$9.50	CDN

Goods and Services Tax \$4.96 GST

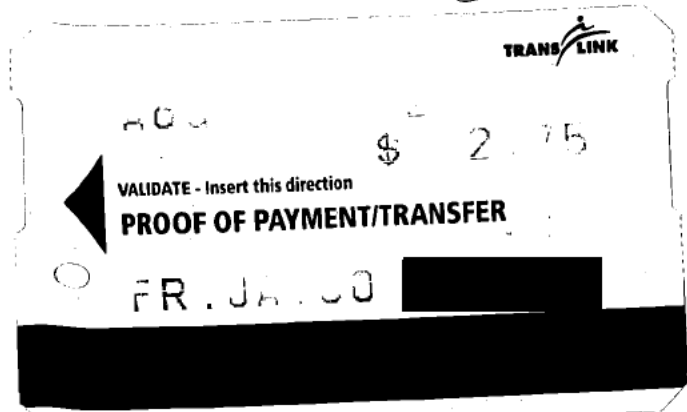
Grand Total \$104.01 CDN

Payment Information:

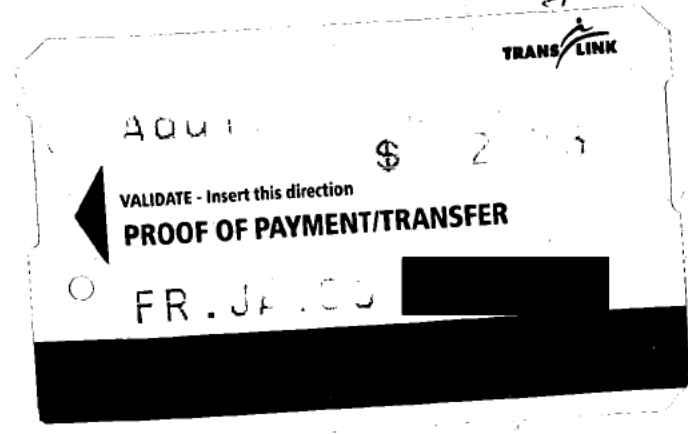
Master Card \$104.01 CDN

Date/Time.....: 30/01/2015 [REDACTED]
Terminal.....: HACZNA05
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: 04/2017
Amount.....: \$104.01
Authorization.....: 150354
ISOResponseCode....: 00
001 (APPROVED 15035)

Jan.30



Jan.30



Jan 30
#33129

From: Routley, Douglas
Sent: February-02-15 11:38 AM
To: [Redacted]
Subject: FW: Air Canada - 31-Jan: Vancouver - Nanaimo (booking ref: [Redacted])

Sent from my Windows Phone

From: Air Canada
Sent: 2015-01-31 12:51 PM
To: Routley, Douglas
Subject: Air Canada - 31-Jan: Vancouver - Nanaimo (booking ref: LR3PXZ)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [Redacted]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Doug Routley

Mobile: [Redacted]
Home: [Redacted]

Online Services

Manage my booking online (view/change my booking, select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 31-Jan 2015 [REDACTED] - Terminal M	Nanaimo, Nanaimo (YCD) Sat 31-Jan 2015 [REDACTED]	0	0hr23	DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Doug Routley : Adult (16+), Ticket Number: 0142144321146			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		
2: [REDACTED] : Adult (16+), Ticket Number: 0142144321147			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	212.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	247.93
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	
Grand Total - Canadian dollars	[REDACTED]

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$495.86**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$247.93 (Airfare - per ticket)

Ticket number(s): 0142144321146, 0142144321147

Fare Rules

Departing Flight Vancouver (YVR) To Nanaimo (YCD) - Flex



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33029
MLA Name: Routley, Doug VM150014 **Claim Date:** January 12, 2015
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
January 12, 2015	128(km)	\$66.56
January 12, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$93.56

Date 12 Jan 2015

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33222
MLA Name: Routley, Doug VM150014 **Claim Date:** February 12, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 12, 2015	Conference Fees Expenses	\$761.25 ✓

Total Payable **\$761.25**

Date 12 Feb 2015

Signature

[REDACTED 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

Organization Code	Account Code	STOB Code	Amount
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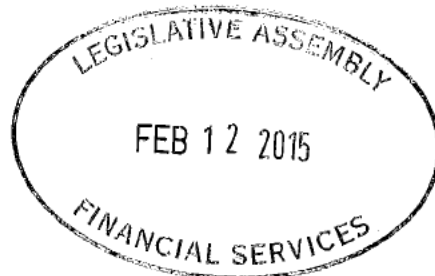
[REDACTED]

Date _____

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



claim - 33222

You are registered!

CONFERENCE REGISTRATION CONFIRMATION
**** PLEASE PRINT AS THIS IS YOUR OFFICIAL**
INVOICE/RECEIPT**

Billing Information

Invoice Number 27411
Payment Status Paid
Time stamp 2015-02-04 [REDACTED]
Payment Method Credit Card
From Reboot Communications
Suite 814, 21 Dallas Road,
Victoria, BC, V8V 4Z9 Canada
Doug Routley
To Parliament Blds Room 201,
Victoria, BC, V8V 1X4 CA
Package Fee
Conference Rates - Public Sector - Regular registration Regular registration after \$725.00 CAD
December 15, 2014
Information consent - No, I do not provide
Reboot with consent to share ... my name \$0.00 CAD
and email address with conference sponsors.
GST (GST # [REDACTED]) \$36.25 CAD
Grand Total \$761.25 CAD

Registration Information

First Name Doug
Last Name Routley
Title/ Occupation MLA
Company NDP Name of Division
Address / P.O. Box Room 201, Suite Parliament Blds
City Victoria
Province or State BC Postal/Zip Code V8V 1X4
Country CA
Telephone [REDACTED]
Mobile [REDACTED] Email [REDACTED]
Comments
Credit Card Transaction Details
Amount 761.25 Transaction Type purchase
Date and Time 2015-02-04 [REDACTED] Authorization Code 173538
Response Code 027 ISO Code 01
Response Message APPROVED * = Reference Number [REDACTED]
Cardholder Name Doug Routley

[REDACTED]

From: [REDACTED]
Sent: February-03-15 4:21 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Speaker Approved Travel - Doug Routley

FYI ...

[REDACTED] Legislative Assistant | New Democrat Official Opposition | [REDACTED]

From: [REDACTED]
Sent: February-03-15 4:07 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Speaker Approved Travel - Doug Routley

The Speaker has approved Doug Routley's attendance at the Annual Privacy and Security Conference
February 11-13 – Victoria BC
Registration: \$725 plus tax



Members Of The Legislative Assembly
Travel Claim Form

Page 1

Claim Number: 33146
MLA Name: Routley, Doug VM150014 **Claim Date:** February 03, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** vancouver
Trip Details:

Date	Expenses	Amount
February 03, 2015	238(km)	\$123.76
February 03, 2015	airfare - round trip	\$314.01
February 03, 2015	MLA Per Diem	\$61.00

Total Payable **\$498.77**

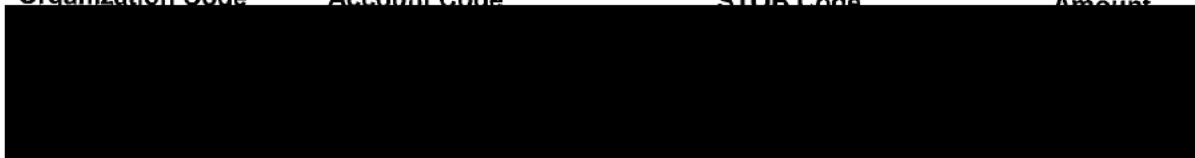
Date 03 Feb 2015

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

Organization Code Account Code STOB Code Amount



Date _____

Signature

Spending Authority Signature



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
03/02/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)
Tuesday, February 3, 2015
1 Passenger(s)

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

Invoice #: 4528739

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Doug Routley (Bc Legislative Assembly)
Tuesday, February 3, 2015
1 Passenger(s)

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

Invoice #: 4528740

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$14.97 GST

Grand Total \$314.01 CDN

Payment Information:

Master Card \$208.02 CDN

Date/Time.....: 03/02/2015 [REDACTED]
Terminal.....: HACZNA06
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$208.02
Authorization.....: 110315
ISOResponseCode...: 00
Response.....: 001 (APPROVED 11031)

Master Card \$105.99 CDN

Date/Time.....: 03/02/2015 [REDACTED]
Terminal.....: HACCKH19
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$105.99
Authorization.....: 165724
ISOResponseCode...: 00
Response.....: 001 (APPROVED 16572)

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: 33162
MLA Name: Routley, Doug VM150014 **Claim Date:** February 05, 2015
Constituency: Nanaimo-North Cowichan
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 05, 2015	128(km)	\$66.56
February 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$115.06

Date 05 Feb 2015

Signature [REDACTED]
 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

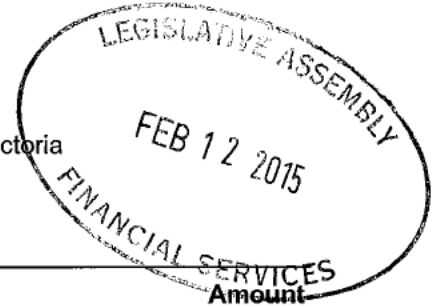
Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33252
MLA Name: Routley, Doug VM150014 **Claim Date:** February 10, 2015
Constituency: Nanaimo-North Cowichan
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 up/dwn	128(km)	\$66.56
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$237.06

Date 12 Feb 2015

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

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: 33297
MLA Name: Routley, Doug VM150014 **Claim Date:** February 16, 2015
Constituency: Nanaimo-North Cowichan
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 16, 2015 up/dn	128(km)	\$66.56
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 - Victoria	\$61.00

Total Payable **\$310.56**

Date 19 Feb 2015

Signature

[REDACTED 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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33369
MLA Name: Routley, Doug VM150014 **Claim Date:** February 23, 2015
Constituency: Nanaimo-North Cowichan
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 23, 2015 up/dn	128(km)	\$66.56
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 **\$310.56**

Date 26 Feb 2015

Signature

[REDACTED 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
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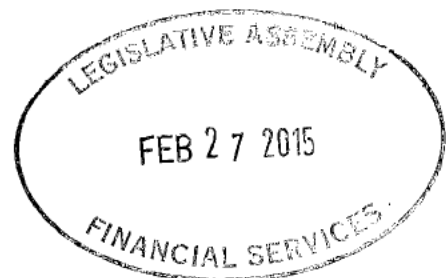
[REDACTED ACCOUNTS OFFICE INFORMATION]

Date _____

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



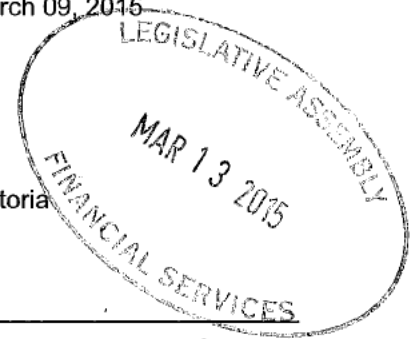


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33557
MLA Name: Routley, Doug VM150014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: March 09, 2015

Travel To: Victoria



Date	Expenses	Amount
March 12, 2015	128(km)	\$66.56
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 \$310.56

Date 12 Mar 2015

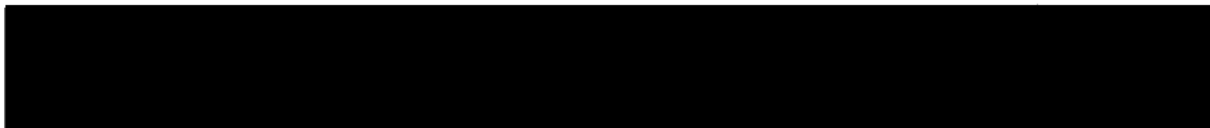
Signature

[REDACTED]
 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

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33647
MLA Name: Routley, Doug VM150014 **Claim Date:** March 18, 2015
Constituency: Nanaimo-North Cowichan
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 18, 2015	128(km)	\$66.56
March 20, 2015	128(km)	\$66.56
March 18, 2015	MLA Per Diem - Victoria	\$61.00
March 20, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$255.12**

Date 20 Mar 2015

Signature

[Redacted Signature] [Redacted Amount]
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

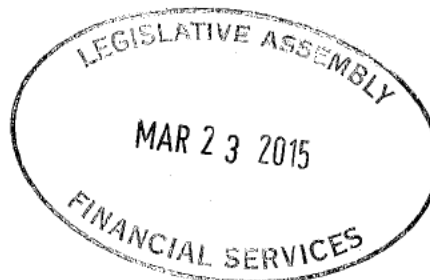
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted Accounts Office Data]			

Date _____

Signature

[Redacted Signature] Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33659
MLA Name: Routley, Doug VM150014 **Claim Date:** March 23, 2015
Constituency: Nanaimo-North Cowichan
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 23, 2015	128(km)	\$66.56
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 \$310.56

Date 26 Mar 2015

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

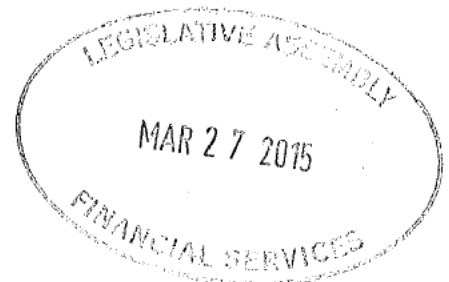
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 33481
MLA Name: Routley, Doug VM150014 **Claim Date:** March 02, 2015
Constituency: Nanaimo-North Cowichan
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 05, 2015	128(km)	\$66.56
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 \$310.56

Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]

[REDACTED]

*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

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

