



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34457  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** June 07, 2015  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Kelowna/Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 07, 2015	477(km)	\$248.04
June 17, 2015	477(km)	\$248.04
June 07, 2015	Ferry	\$71.65
June 07, 2015	MLA Per Diem	\$61.00
June 14, 2015	Accommodation Expenses	\$287.50
June 15, 2015	Dinner Only	\$36.00
June 16, 2015	Accommodation Expenses	\$188.73
June 16, 2015	MLA Per Diem	\$61.00
June 17, 2015	Ferry	\$71.65
June 17, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1334.61</b>

Date 23 Jun 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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[REDACTED]

Date 7/20/15

Signature [REDACTED]



34457

PURCHASE



2015/06/07  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55	40
1	Adult	16	90
	Fuel Rebate	0	80-
1	Port Fee Adul	0	15

Total	71	65
Visa	71	65

\*\*\*\*\* [REDACTED]  
 005/01-66222939  
 0016090800  
 Approved: 066412  
 CHANGE DUE 0 00

**LANE 19**

NAN 07 Jun 2015 [REDACTED]

1001013 971454  
96760  
 SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/17  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

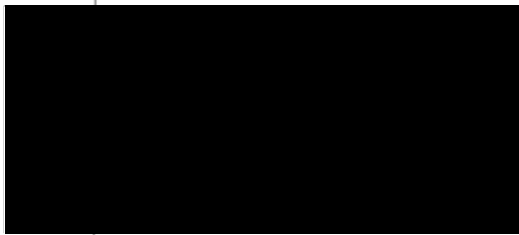
Total	71.65
Visa	71.65

\*\*\*\*\* [REDACTED] )  
 005/01-66222939  
 0016195290  
 Approved: 089668  
 CHANGE DUE 0.00

**LANE 03**

HSB 17 Jun 2015 [REDACTED]

1003055 270373  
10150  
 SEE REVERSE SIDE OF TICKET



<b>Bill Routley</b> [Redacted] Canada	Folio No.	[Redacted]	Room No. :	[Redacted]
	A/R Number	[Redacted]	Arrival :	06-14-15
	Group Code	:	Departure :	06-16-15
	Company	:	Conf. No. :	[Redacted]
	Membership No.	:	Rate Code :	IP2KO
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
06-14-15	*Accommodation	125.00	
06-14-15	P. S. T.	10.00	
06-14-15	Accommodation Tax	2.50	
06-14-15	G.S.T. Room	6.25	
06-15-15	*Accommodation	125.00	
06-15-15	P. S. T.	10.00	
06-15-15	Accommodation Tax	2.50	
06-15-15	G.S.T. Room	6.25	
06-16-15	Visa XXXXXXXXXXXX [Redacted]		287.50
<b>Total</b>		<b>287.50</b>	<b>287.50</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Merchant ID: 87496180015  
Term ID: 002

Pre-Auth Cc [Redacted]

XXXXXXXXXX  
VISA Entry

06/16/15  
Inv #: 000421  
Approved Ba

Original Pre-Auth Amount: \$  
Total: \$

I agree to pay above total according to card issuer agreement. Merchant agreement if credit on. Retain this copy for status verification.

ROUTEV/MILLIAN

Application Label: MasterCard  
AID: A0000000031010  
PK: 00 00 00 00 00  
ISI: F8 00

Merchant Copy





107

06-17-15

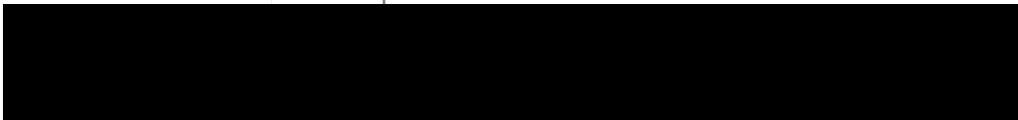
<b>Bill Routley</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>06-16-15</b>
<b>Canada</b>	Group Code :	Departure : <b>06-17-15</b>
	Company :	Conf. No. :
	Membership No. :	Rate Code : <b>IP2KO</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-16-15	*Accommodation	162.00	
06-16-15	Destination Marketing Fee	2.11	
06-16-15	Room PST-	13.13	
06-16-15	Room GST-	8.21	
06-16-15	MRDT	3.28	
		<b>Total</b>	<b>188.73</b>
		<b>Balance</b>	<b>188.73</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ORIGINAL





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

**Claim Number:** 34600  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** July 13, 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
July 13, 2015	72(km)	\$37.44
July 16, 2015	72(km)	\$37.44
June 17, 2015	Parking	\$31.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$349.88</b>

Date 16 Jul 2015

Signature [REDACTED]

*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 7/20/15

Signature [REDACTED]

Spend [REDACTED] re [REDACTED]



BILL

34600

34600

RETAIN AS RECEIPT

**RECEIPT**  
Advanced Parking  
Lot [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED]

**JUN 17, 2015**

Purchase Date/Time [REDACTED] Jun 17, 2015  
 Total Due: \$31.00 rate: \$31.00 - Until [REDACTED]  
 Total Paid: \$31.00 Payment Type: Card  
 Ticket #: 00000885  
 S/N #: 500012120069  
 Setting: APS Lot [REDACTED] MNP  
 Mach Name: METER 2

Card #\*\*\*\* [REDACTED] Visa

Your Receipt.  
Thank You!

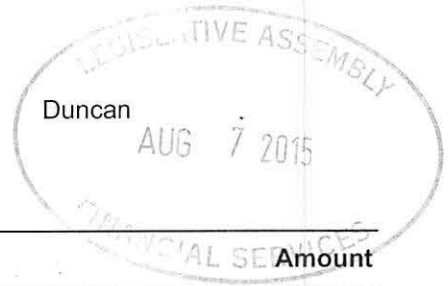
www.advancedparking.com

RETAIN AS RECEIPT



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

**Claim Number:** 34786  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** August 01, 2015  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Haida Gwaii      **Travel To:** Duncan  
**Trip Details:**



Date	Expenses	Amount
August 02, 2015	2994(km)	\$1556.88 ✓
August 01, 2015	Accommodation Expenses	\$77.97 ✓
August 01, 2015	MLA Per Diem	\$61.00
August 02, 2015	Breakfast & Lunch only	\$39.50
August 02, 2015	Ferry	\$90.15 ✓
<b>Total Payable</b>		<b>\$1825.50</b>

Date 05 Aug 2015

Signature [REDACTED]  
 Role \_\_\_\_\_  
*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 Aug 7/15

Signature [REDACTED]  
 Spending Authority Signature

# GUEST REGISTRATION

Name: W. Routley  
 Address: [REDACTED]  
 City: [REDACTED]

Rate \$ <u>69.00</u>	Room No. <u>[REDACTED]</u>	No. In Party
Date In <u>Aug 1/15</u>	Date Out <u>Aug 2/15</u>	Date Stay
Car Make	Car Lic. No.	Prov. - State

Regardless of charge instructions, the undersigned guest acknowledges the below as a personal indebtedness.

**Rentals payable in advance.** If wishing to stay another day kindly make arrangements at the office. Your rental day expires at 11:00 a.m.

No gasoline, electric or other equipment not sanctioned by the management will be permitted to be used on the premises.

This property is privately owned and the management reserves the right to refuse admission to anyone and will not be responsible for accidents or injury or for loss of money, jewelry or valuables of any kind.

No undue noise after 10 p.m. Remember - you have neighbours. Only registered guests allowed in units overnight. We operate under the Innkeeper's Act.

There is a \$100.00 fee for anyone smoking in their room.

**NOTICE TO GUESTS**

All persons in accepting this receipt are presumed to have read and agreed to the foregoing and agree to pay

Guest's Signature: [REDACTED]

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	
TOTAL	<u>69.00</u>
P.S.T. 8%	<u>5.52</u>
G.S.T. 5%	<u>3.45</u>
TOTAL	<u>77.97</u>

PURCHASE

08-01-2015  
 Acct # [REDACTED] C  
 Exp Date ' / ' Card Type VI  
 Name: WILLIAM ROUTLEY  
 A0000000031010 VISA CREDIT

Trace # 150003  
 FS2119324301  
 Inv. # 39  
 Auth # 095546 RRH 001382003

Total \$77.97  
 ( 00 ) APPROVED-THANK YOU  
 Retain this copy for your records  
 Customer

Payment received with thanks  
 Signed: [REDACTED]



Aug 2<sup>nd</sup>

**PURCHASE**  
**BCFerries**

2015/08/02  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total 90.15  
MasterCard 90.15  
\*\*\*\*\*  
005/01-6622341  
0016710300  
Approved: 161928  
CHANGE DUE 0.00

3

**LANE 05**

HSB 02 Aug 2015

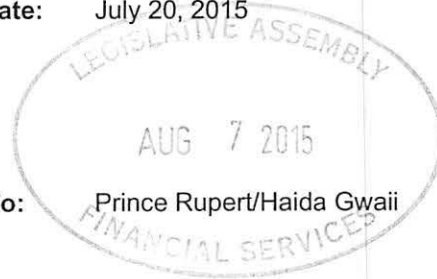
1003078 870079  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34670  
**MLA Name:** Routley, Bill VM150069  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** July 20, 2015



**Travel To:** Prince Rupert/Haida Gwaii

Date	Expenses	Amount
July 20, 2015	Lunch & Dinner only	\$48.50
July 21, 2015	Accommodation Expenses	\$165.59
July 21, 2015	Ferry	\$782.25
July 21, 2015	MLA Per Diem	\$61.00
July 22, 2015	MLA Per Diem	\$61.00
July 23, 2015	Accommodation Expenses	\$322.00
July 23, 2015	Ferry	\$196.00
July 23, 2015	MLA Per Diem	\$61.00
July 24, 2015	Accommodation Expenses	\$124.30
July 24, 2015	MLA Per Diem	\$61.00
July 25, 2015	Accommodation Expenses	\$169.50
July 25, 2015	Ferry	\$33.80
July 25, 2015	MLA Per Diem	\$61.00
July 26, 2015	Lunch & Dinner only	\$48.50
July 27, 2015	Accommodation Expenses	\$248.60
July 27, 2015	Lunch & Dinner only	\$48.50
July 28, 2015	Lunch & Dinner only	\$48.50
July 29, 2015	Lunch & Dinner only	\$48.50
July 30, 2015	Accommodation Expenses	\$372.90
July 30, 2015	Ferry	\$301.50
July 30, 2015	Lunch & Dinner only	\$48.50
July 31, 2015	Accommodation Expenses	\$119.78
July 31, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$3493.22</b>





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


**Claim Number:** 34670

**MLA Name:** Routley, Bill VM150069

**Claim Date:** July 20, 2015

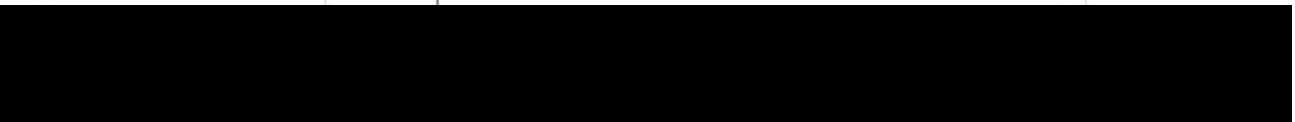
**Constituency:** Cowichan Valley

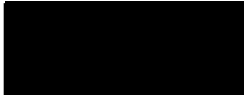
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>06 Aug 2015</u>	Signature  <small>in accordance with appropriate statute or other authority for payment</small>	

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date <u>Aug 7 15</u>	Signature  Spending Authority Signature
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July

34670

21170

**PURCHASE**  
**BCFerries**

2015/07/25  
Skidegate  
To  
Alliford Bay  
**PURCHASE**

20'	Undersize Vehi	23.90
1	Adult	10.30
	Fuel Rebate	0.40
Total		33.80
Interac		33.80
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2015/07/30  
Skidegate  
To  
Prince Rupert  
**RESERVATION-**  
**CONF:**  
**RES:**

20'	Adult	139.50
20'	Undersize Vehi	165.00
	BC	
1	Outside Cabin	90.00
Total		394.50
Prepayment		394.50
CHANGE DUE		0.00

✓

**LANE 02**

PSK 25 Jul 2015

1059013 632608  
93053  
SEE REVERSE SIDE OF TICKET

**LANE 12**

PSK 30 Jul 2015

1059013 639928  
93056  
SEE REVERSE SIDE OF TICKET

31

46.50 x 2 = 93.00

39.50

1.9

1.8

1.5

1.5

0.00

394.50 TOTAL

- 93.00 D+D

301.50

Bill Routley  
Parliament Building  
Victoria  
Bc  
V8V 1X4

Page # 1  
Res. # [REDACTED]  
Checked in Mon Jul 20/15 [REDACTED]  
Checked out Tue Jul 21/15 [REDACTED]  
Nights 1  
Room Rate 159.99  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jul20	Room Charges - Summer		143.99	
Jul20	PST		11.52	
Jul20	Room Tax		2.88	
Jul20	GST		7.20	
Jul21	PAID BY VISA - Thank you			165.59
			-----	-----
			0.00	165.59
				165.59

Our G.S.T. # [REDACTED]

Charge Summary:

GST 7.20  
PST 11.52  
Room Tax 2.88

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/07/21  
TIME 0849 [REDACTED]  
MERCHANT # 028721  
RECEIPT NUMBER  
4103887-001-069-002-0

PRE-AUTH COMPLETION  
TOTAL

**\$165.59**  
-----

VISA CREDIT  
0000000031010

**APPROVED**

AUTH# 031375 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Bill Routley  
Rm 201 Parliament Buildings  
Victoria, BC

V8V 1X4

Page # 1  
Res. # [REDACTED]  
Checked in Tue Jul 21/15 - [REDACTED]  
Checked out Thu Jul 23/15 - [REDACTED]  
Nights 2  
Room Rate 140.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jul21	Provincial Government British		140.00	
Jul21	Municipal and Regional Distric		2.80	
Jul21	Goods & Services Tax		7.00	
Jul21	Hotel Room Provincial Sales Ta		11.20	
Jul22	Provincial Government British		140.00	
Jul22	Municipal and Regional Distric		2.80	
Jul22	Goods & Services Tax		7.00	
Jul22	Hotel Room Provincial Sales Ta		11.20	
Jul23	Paid by Visa - Th auth [REDACTED]	***** [REDACTED]		322.00
Total Outstanding 0.00			322.00	322.00

Office - Clerk of Committees

[REDACTED]  
Legislative Assembly of BC  
Room 224, Parliament Bldgs  
Victoria, BC V8V 1X4

Thank you for staying with us

Our G.S.T. # is [REDACTED]

Charge Summary:

Paid by Visa - Thank you -322.00  
Goods & Services Tax 14.00  
Municipal and Regional Di 5.60  
Room Charges - Government 280.00  
Hotel Room Provincial Sal 22.40

PURCHASE



2015/07/23  
Prince Rupert  
To  
Skidegate

AUTH ONLY  
RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	165.00
	BC	
2	Adult	93.00
1	BC Senior	31.00

Minus \$93.00 →  
~~Plus~~  
from the  
total claimed

Total	289.00
Prepayment	304.50
Visa	15.50-
***** [REDACTED] S)	
CHANGE DUE	0.00

LANE 04

PPR 23 Jul 2015

SEE REVERSE SIDE OF TICKET

165.00 BILL  
31.00  
\$ 196.00

289.00  
- 93.00  
196.00

ROOM NAME

# GUEST REGISTRATION

NAME Bill Bentley PHONE  H  B

STREET [REDACTED]

CITY [REDACTED] C./ZIP [REDACTED]

COMPANY [REDACTED]

VEHICLE [REDACTED] PROVINCE/STATE SC

MAKE [REDACTED] YEAR 2007

NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of property.

GUEST SIGNATURE **X** [REDACTED]

No. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL				
1	July 23	July 24	\$ 110				
NO. OF DAYS			HST				
1		110	\$ 5.50				
DAYS OCCUPIED (✓)			SUBTOTAL				
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	\$ 8.80
							CHARGES
							CREDITS
							TOTAL
							\$ 124.30

CASH  TRAVELLERS CHEQUE

Check-out time is 11:00 a.m. Guests desiring to occupy the room later will make arrangements at the office. Guests staying over please notify the office.

2531



THANK YOU  
This is your Receipt  
Please Retain

Term Id: 78001011  
 Invoice #: 0001116  
**VISA PURCHASE CREDIT**  
 App Label: VISA CREDIT  
 AID: A0000000031010  
 TUR: 0080000000  
 TSI: F800  
 Card #: XXXXXXXX [REDACTED]

APPROVED 000  
THANK YOU

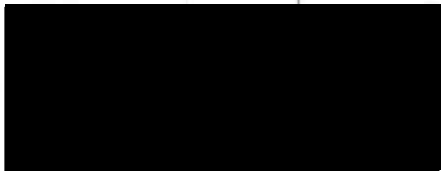
AMOUNT \$124.30

No signature required

Seq. #: 1001179 D  
 Auth. #: 016345  
 IC: 3122A1253E27C021  
 TS: 20150724091847  
 Date: 2015/07/24 Time [REDACTED]

July 23 to 24





**SALE**

MID: 8009124812  
TID: 0089250008009124812001  
Entry Method : C  
REF #: 2  
2015/07/24  
Trace:0002



**APPROVED**

Appr Code: 078640  
**VISA**

\*\*\*\*\* [Redacted] \*\*\*\*\*

**AMOUNT \$169.50**

VERIFIED BY PIN

VISA CREDIT  
AID: A0000000031010  
TC: E08BC8  
TVR: 0080008000

THANK YOU / MERCI

RECEIVED

Date Jul 17 115  
Bill

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1		<u>1 night @ 150</u>		<u>150 00</u>
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		<u>5% GST</u>		<u>7 50</u>
14		<u>8% PST</u>		<u>12 00</u>
15				<u>169 50</u>

**38**

*July 24 to 25*

GUEST REGISTRATION

NAME Bill Routley ROOM NO. [REDACTED]

STREET Duncan, B.C. CHECK-OUT DATE

CITY [REDACTED] ARRIVAL DATE / TIME July 25/15

(AREA CODE) PHONE NO. COMPANY REPRESENTING ROOM RATE 180.00

RECEIVED BY [REDACTED]

Payment by:  Credit Card  Cash  Check

x2

DAYS OCCUPIED	
SUN	<input checked="" type="checkbox"/>
MON	<input checked="" type="checkbox"/>
TUES	<input checked="" type="checkbox"/>
WED	<input checked="" type="checkbox"/>
THURS	<input type="checkbox"/>
FRI	<input type="checkbox"/>
SAT	<input checked="" type="checkbox"/>

8% Hotel Tax	
5% GST	
AMT. PAID	
AMT. DUE	

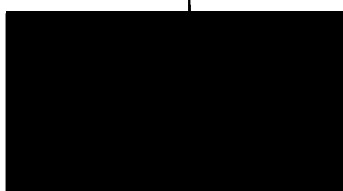
**NOTICE TO GUESTS**  
 This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

**Check-out Time: 11:00 a.m.**

HST# 104029137RT

3 nights - 372.90  
2 " - 248.60  
621.50

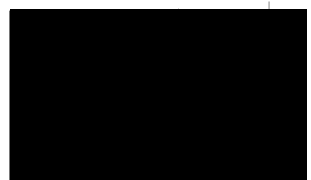
25<sup>th</sup>  
 26<sup>th</sup>  
 27  
 28  
 29  
 30



MID: 801259887  
 TID: 00892500801259887001  
 Entry Method : C  
 REF #: 6  
 2015/07/30  
 Trace:0006

APPROVED

Appr Code: 066087  
 VISA  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AMOUNT \$248.60  
 VERIFIED BY PIN  
 VISA CREDIT  
 AID: A000000031010  
 TC: E0BB08



MID: 801259887  
 TID: 00892500801259887001  
 Entry Method : C  
 REF #: 3  
 2015/07/30  
 Trace:0003

APPROVED

Appr Code: 065561  
 VISA  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AMOUNT \$372.90  
 VERIFIED BY PIN  
 VISA CREDIT  
 AID: A000000031010  
 TC: E0BB08

34670

A.O. 21

# PURCHASE

PTH → PR. Rupert



2015/07/2

Port Hardy

To

Prince Rupert

RESERVATION#

CONF: [REDACTED]

RES:

3	Adult	606.00
20'	Undersize Vehi	460.25
	BC	
1	OUTSIDE 2 BERT	120.00

Claiming Bill only

\$202.00

covered in per diem

Total	1271.15
Prepayment	1271.15
CHANGE DUE	0.00

✓ 202.00 Bill  
 ✓ 460.25 Truck  
 ✓ 120.00 Birth  
 -----  
 \$ 782.25

## LANE 05

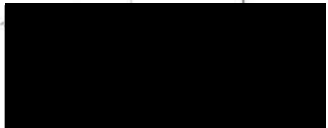
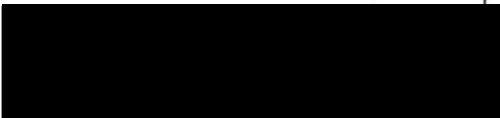
PPH 21 Jul 2015

1036011 41.109

100390

SEE REVERSE SIDE OF TICKET

34670



Check out time is 11:00 a.m.  
Guests desiring to occupy the room later  
will make arrangements at the office.  
Guests staying over please notify the office.

TERM ID: 100-4703      68100-473  
EMPLOYEE ID: 15      50110-002

*Sale*  
INVT: 000003111  
VISA      3100-10001006  
Application Label: VISA CREDIT  
AID: A0000000031010  
1VR: 00 80 00 80 00  
ISI: F8 00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

Total: CAD\$ 119.78

APPROVED 093811  
001/00

31.1-15



CUSTOMER COPY  
WWW.NORTHCOUNTRYINNHOTEL.COM  
THANK YOU! PLEASE COME AGAIN!

GUEST NAME	
V5011	
DATE	
July 31 - Aug 1	
ROOM TOTAL	106
HST / GST	5.30
ROOM TAX	9.48
MISC. CHARGES	
TOTAL	119.78

THANK YOU

This is your Receipt  
Please Retain

71954





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

**Claim Number:** 34906  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** September 10, 2015  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

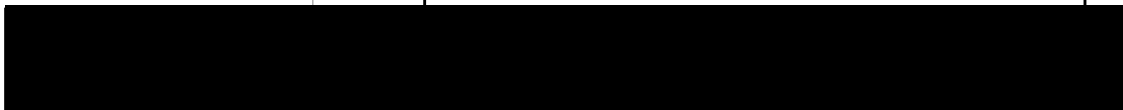
Date	Expenses	Amount
September 10, 2015	75(km)	\$39.00
September 10, 2015	Accommodation Expenses	\$399.16 ✓
September 10, 2015	Ferry	\$71.65 ✓
September 10, 2015	MLA Per Diem	\$61.00
September 11, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$631.81</b>

Date 16 Sep 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*

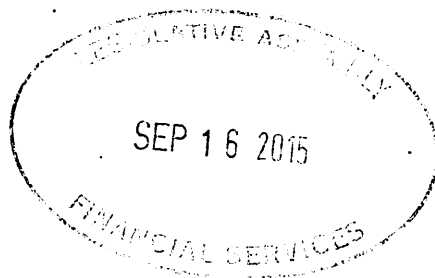
**ACCOUNTS OFFICE USE ONLY**

**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date 9/18/15

Signature [REDACTED]  
 Spending Authority Signature



34906

MLA

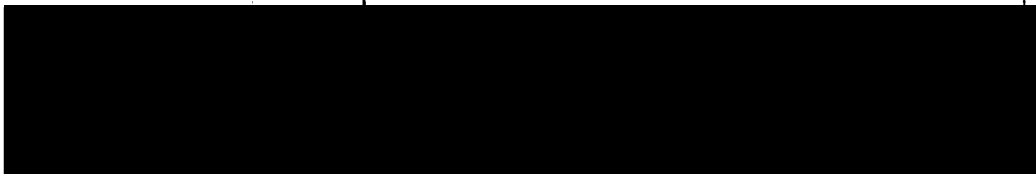
09-12-15

<b>Bill Routley</b>	Folio No. :	Room No. :	
	A/R Number :	Arrival :	09-10-15
	Group Code :	Departure :	09-12-15
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-10-15	*Accommodation	152.00	
09-10-15	Destination Marketing Fee	1.97	
09-10-15	Room PST	12.32	
09-10-15	Room GST	7.70	
09-10-15	MRDT	4.62	
09-10-15	Parking	16.50	
09-10-15	Parking Tax (PRT)	3.47	
09-10-15	Sales GST	1.00	
09-11-15	*Accommodation	152.00	
09-11-15	Destination Marketing Fee	1.97	
09-11-15	Room PST	12.32	
09-11-15	Room GST	7.70	
09-11-15	MRDT	4.62	
09-11-15	Parking	16.50	
09-11-15	Parking Tax (PRT)	3.47	
09-11-15	Sales GST	1.00	
		<b>Total</b>	<b>399.16</b>
			<b>0.00</b>
		<b>Balance</b>	<b>399.16</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



34906

**PURCHASE**



2015/09/10  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		71.65
Visa		71.65
***** (S)		
005/01-66223003		
0017100530		
Approved: 037951		
CHANGE DUE		0.00

**LANE 20**

NAN 10 Sep 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34921

**MLA Name:** Routley, Bill VM150069

**Claim Date:** September 21, 2015

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

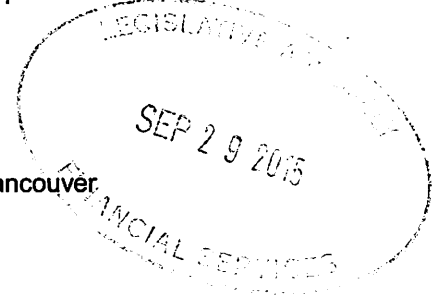
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
September 21, 2015	75(km)	\$39.00
September 25, 2015	75(km)	\$39.00
September 21, 2015	Accommodation Expenses	\$803.00 ✓
September 21, 2015	Ferry	\$71.65 ✓
September 21, 2015	Lunch & Dinner only	\$48.50
September 21, 2015	Parking	\$24.00 ✓
September 21, 2015	Parking	\$16.00 ✓
September 22, 2015	MLA Per Diem	\$61.00
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015	Taxi	\$10.00 ✓
September 24, 2015	MLA Per Diem	\$61.00
September 24, 2015	Parking	\$11.00 ✓
September 24, 2015	Taxi	\$10.00 ✓
September 24, 2015	Taxi	\$12.00 ✓
September 24, 2015	Taxi	\$10.00 ✓
September 25, 2015	Ferry	\$71.65 ✓
September 25, 2015	Lunch only	\$27.00

**Total Payable      \$1375.80**

Date 28 Sep 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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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34921

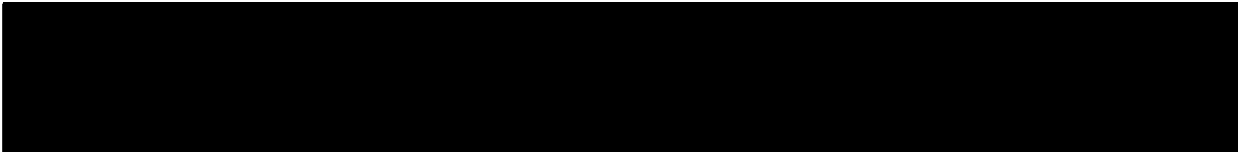
**MLA Name:** Routley, Bill VM150069

**Claim Date:** September 21, 2015

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/29/15

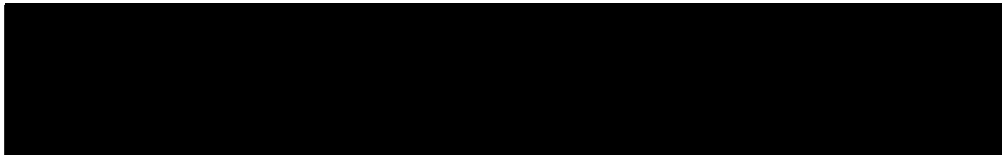
Signature   
Spending Authority Signature

34921

09-25-15

<b>Bill Routley</b> [Redacted]	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : [Redacted] Arrival : <b>09-21-15</b> Departure : <b>09-25-15</b> Conf. No. : [Redacted] Rate Code : [Redacted] Page No. : <b>1 of 2</b>
-----------------------------------	---	---

Date	Description	Charges	Credits
09-21-15	*Accommodation	153.00	
09-21-15	Destination Marketing Fee	1.98	
09-21-15	Room PST # [Redacted]	12.40	
09-21-15	Room GST [Redacted]	7.75	
09-21-15	MRDT	4.65	
09-21-15	Parking	16.50	
09-21-15	Parking Tax (PRT)	3.47	
09-21-15	Sales GST [Redacted]	1.00	
09-22-15	*Accommodation	153.00	
09-22-15	Destination Marketing Fee	1.98	
09-22-15	Room PST [Redacted]	12.40	
09-22-15	Room GST [Redacted]	7.75	
09-22-15	MRDT	4.65	
09-22-15	Parking	16.50	
09-22-15	Parking Tax (PRT)	3.47	
09-22-15	Sales GST [Redacted]	1.00	
09-23-15	*Accommodation	153.00	
09-23-15	Destination Marketing Fee	1.98	
09-23-15	Room PST [Redacted]	12.40	
09-23-15	Room GST [Redacted]	7.75	
09-23-15	MRDT	4.65	
09-23-15	Parking	16.50	
09-23-15	Parking Tax (PRT)	3.47	
09-23-15	Sales GST [Redacted]	1.00	
09-24-15	*Accommodation	153.00	



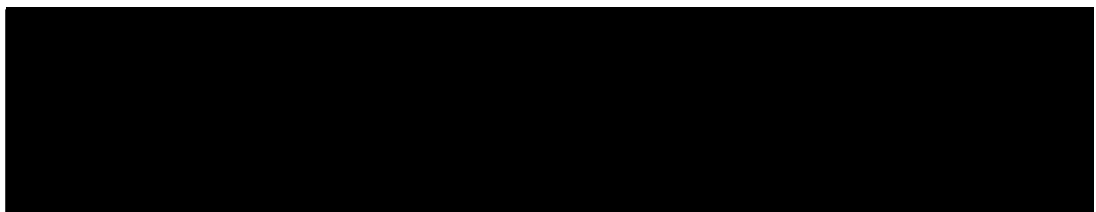
09-25-15

<b>Bill Routley</b> [REDACTED]	Folio No. :	Room No. :
[REDACTED]	A/R Number :	Arrival : 09-21-15
[REDACTED]	Group Code :	Departure : 09-25-15
[REDACTED]	Company :	Conf. No. : [REDACTED]
[REDACTED]	Membership No. : [REDACTED]	Rate Code : [REDACTED]
[REDACTED]	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
09-24-15	Destination Marketing Fee	1.98	
09-24-15	Room PST [REDACTED]	12.40	
09-24-15	Room GST [REDACTED]	7.75	
09-24-15	MRDT	4.65	
09-24-15	Parking	16.50	
09-24-15	Parking Tax (PRT)	3.47	
09-24-15	Sales GST [REDACTED]	1.00	
[REDACTED]		<b>Total</b>	<b>803.00</b>
[REDACTED]		<b>Balance</b>	<b>803.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



34921

**RECEIPT**

Impark Lot - [REDACTED]  
www.Impark.com

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED]

**SEP 21, 2015**

Purchase Date/Time: [REDACTED] Sep 21, 2015  
Total Due: \$24.00 Rate: \$24.00 - Until [REDACTED]  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00016784  
S/N #: 10000906011  
Setting: [REDACTED]  
Mach Name: Meter 3

Card #\*\*\*\* [REDACTED] Visa

Auth #: 013464

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PURCHASE**  
**BC Ferries**

2015/09/21  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
Fuel Rebate		0.80-
1	Port Fee Adul	0.15
Total		71.65
Visa		71.65
***** [REDACTED] (S)		
005/01-66223336		
0017151010		
Approved: 095795		
CHANGE DUE		0.00

**LANE 19**

NAN 21 Sep 2015

SEE REVERSE SIDE OF TICKET

34921

[REDACTED]

Pay Station Number: 5  
Entered: 09/21/2015  
Exited: 09/21/2015  
Ticket Number: 63816  
Transaction Number: 2286  
Rate: A  
Parking Fee: \$16.00

Total Fee: \$16.00  
Fee Paid: \$16.00  
Visa  
XXXXXXXXXX [REDACTED]  
Approval Number: 054833

Thank you for visiting  
[REDACTED]  
Above amount includes 5% GST  
GST# [REDACTED]

34921

**YELLOW CAB COMPANY PVT. LTD.**  
**VANCOUVER HST#** [REDACTED]

DATE: 24-09-2015  
TIME: [REDACTED]  
MDT ID: 109  
BADGE#: 426036

JOB ID: 0  
METER: 2614

PICKUP: [REDACTED]  
DROPOFF: [REDACTED]

FARE: 11.00

TOTAL 11.00

CALL US AGAIN 604-681-1111

34921

**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 SEP 24 20 15

\$ 10.-

From.....

To.....

Driver..... Cab No. 30

Thank You  
GST/HST # [REDACTED]

34921 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 Sept 24<sup>th</sup> 20<sup>15</sup>

\$ 12.00

From.....

To.....

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

Thank You ✓  
GST / HST # [REDACTED]

34921 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 24<sup>th</sup> 20<sup>15</sup>

\$ 10.00

From..... Convention

To.....

Driver..... Cab No..... 17

Thank You  
GST / HST # [REDACTED]

34921  
**PURCHASE**  
**BC Ferries**

2015/09/25  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

1	Undersize Vehi Adult	55.40	16.90
1	Fuel Rebate Port Fee Adul	0.80	0.15
Total Visa		71.65	71.65
***** [REDACTED] *****			
005/01-6622 [REDACTED]			
0017251200			
Approved: 093897			
CHANGE DUE		0.00	

**LANE 05**

HSB 25 Sep 2015

SEE REVERSE SIDE OF TICKET

FIND OUR APP ON:



**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 47

DATE: 23-9-15

AMOUNT \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]