



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35902
MLA Name: Routley, Doug VM150014 **Claim Date:** February 09, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 09, 2016	65(km)	\$33.80
February 11, 2016	65(km)	\$33.80
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$250.60

Date 11 Feb 2016

Signature

[REDACTED SIGNATURE]

Routley, D. VM150014
 certified that the amount to be paid is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

FEB 10 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35986
MLA Name: Routley, Doug VM150014 **Claim Date:** February 15, 2016
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: Travel for session

Date	Expenses	Amount
February 15, 2016	65(km)	\$33.80
February 18, 2016	65(km)	\$33.80
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$311.60

Date 18 Feb 2016

Signature

[REDACTED]
 Routley, Doug VM1
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 2/19/16

Signature

[REDACTED]
 Spending Authority Signature

FEB 19 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36010
MLA Name: Routley, Doug VM150014 **Claim Date:** February 04, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Kelowna
Trip Details: Spokesperson travel- WSCA AGM & PPWC meeting, Kelowna & Vancouver

Date	Expenses	Amount
February 04, 2016	60(km)	\$31.20
February 05, 2016	60(km)	\$31.20
February 04, 2016	airfare - round trip Flts to Kelowna return to Vancouver	\$378.37 ⁺
February 04, 2016	MLA Per Diem	\$61.00
February 04, 2016	Parking Robbins Parking, [REDACTED]	\$29.00 ⁺
February 04, 2016	Taxi Kelowna Cabs	\$43.70 ⁺
February 05, 2016	Accommodation Expenses Kelowna accommodation	\$102.35 ⁺
February 05, 2016	Airfare WestJet	\$26.25 ⁺
February 05, 2016	Airfare - oneway Harbour Air, Vancouver to Victoria	\$210.37 ⁺
February 05, 2016	MLA Per Diem	\$61.00
February 05, 2016	Taxi Victoria Taxi	\$67.00 ⁺
February 05, 2016	Taxi Blacktop Cabs	\$10.10 ⁺
February 05, 2016	Taxi North Shore Taxi	\$36.00 ⁺
February 05, 2016	Taxi Kelowna Cabs	\$39.68 ⁺



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

Claim Number: 36010

MLA Name: Routley, Doug VM150014

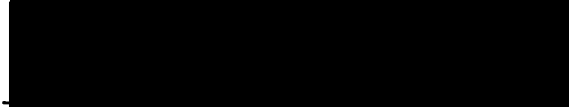
Claim Date: February 04, 2016

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1127.22

Date 25 Feb 2016

Signature 
 Routley, Doug
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 2/26/16

Signature 
 Spending Authority Signature

#36010

Feb 5

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

Feb 5

BLACKTOP & CHECKER
CABS #8
777 PACIFIC ST
VANCOUVER BC

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/05
TIME 3030
RECEIPT NUMBER
CB5020971-001-001-058-0

CARD *****
CARD TYPE VISA
DATE 2016/02/05
TIME 0785
CLERK ID 1
RECEIPT NUMBER
CB5012017-001-169-005-0

CARD *****
CARD TYPE VISA
DATE 2016/02/05
TIME 7892
CLERK ID 011001
RECEIPT NUMBER
CB5008108-001-001-853-0

PURCHASE
AMOUNT \$57.00
TIP \$10.00
TOTAL
\$67.00

PURCHASE
AMOUNT \$8.10
TIP \$2.00
TOTAL
\$10.10

PURCHASE
AMOUNT \$31.00
TIP \$5.00
TOTAL
\$36.00

SCOTIABANK VISA
A0000000031010
C9E0A26259BD4FE1
0080008000-E800
E6AD1476768C0543
0080008000-F800

SCOTIABANK VISA
A0000000031010
ED7F24D07873B35F
0080008000-E800
21CF84F3E33098D8
0080008000-F800

SCOTIABANK VISA
A0000000031010
016EFFFE421ABFC0
0080008000-E800
0FE221DD0BB68D7E
0080008000-F800

APPROVED

AUTH# 413183 01-027
THANK YOU

APPROVED

AUTH# 453346 01-027
THANK YOU

APPROVED

AUTH# 420240 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

42

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Feb 5

Name/Nom
ROUTLEY/DOUGLAS
Description

	PNR	Date	Time/Heure
		05 FEB 16	
		Total (CAD)	
		\$25.00	\$1.25
		Total (CAD)	
		\$25.00	\$1.25
		Total (CAD)	
		\$25.00	\$1.25

FIRST BAG 838208496800

Fee/Frais (CAD) 25.00

GST/TPS 1.25

Total (CAD) 26.25

RECEIPT/RECU 1/1
VI XXXXXXXXXXXXX
AUTH 484991

GST/TPS No. [REDACTED]
25T/TVQ No. [REDACTED]

KIOSK ID
KYLW372

#36010

Feb.4

ROBBINS PARKING

Terminal#:1 Cashier#:1
 04/02/2016
 05/02/2016 - 1 06:56
 271396052 / #018954
 Rate 3 : \$ 29.00
 SUBTOTAL : \$ 27.62
 GST : \$ 1.38
 TOTAL : \$ 29.00
 CREDIT : \$ 29.00
 ***** Swiped
 VISA
 Purchase 16/02/05
 Seq# 000885 007
 Auth# 420659
 APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

Feb.4

KELOWNA CABS CAR #57
 3312 APPALOOSA ROA V1V2W5
 KELOWNA BC
 23055277
 GN2305527701

**** PURCHASE ****
 02-04-2016
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: DOUGLAS ROUTLEY
 A0000000031010 SCOTIABANK VISA
 Trace # 1534
 Inv. # 1741
 Auth # 447392 RRN 001045001

Purchase \$36.70
 Tip \$7.00
 Total \$43.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Feb.5

KELOWNA CAB #30
 5 3312 APPALOOSA RD
 KELOWNA, BC V1V2G9
 2507622222

SALE

MID: 5617827
 TID: 500 REF#: 00000008
 Batch #: 107
 02/05/16
 APPR CODE: 482442
 VISA
 Chip
 /

AMOUNT \$34.50
 TIP \$5.18
 TOTAL \$39.68

APPROVED

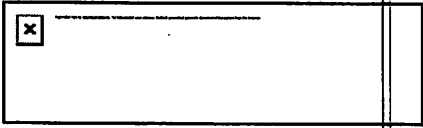
SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

#36010
Feb. 4

From: [redacted]@visiontravel.ca>
Sent: February 23, 2016 4:26 PM
To: [redacted]
Subject: FW: Invoice and Itinerary for ROUTLEY/DOUGLAS MR - 04February16 - Vision Travel
Locator: [redacted]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [redacted]

Invoice/Itinerary

Invoice: 4232428
Issued: 29 January 2016

Agency Ref.: [redacted]
Sales Person: [redacted]

Customer Number: [redacted]
Customer Ref.: [redacted]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): ROUTLEY/DOUGLAS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Thursday, February 4 2016		Add To Calendar
Pacific Coastal Airlines Flight		Economy Class
Depart	Victoria, British Columbia Victoria International Airport	Weather
	[redacted] Thursday, February 4 2016	
Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Weather
	[redacted] Thursday, February 4 2016	
Duration:	1 hour(s) and 5 minute(s) Non-stop	
Status:	Confirmed	
Equipment:	Saab 340	
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 2025670 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES	

Feb. 4
#36010

HOTEL - Thursday, February 4 2016 [Add To Calendar](#)

Kelowna - Map/Driving directions

Address: [REDACTED] Tel: [REDACTED]
Fax: [REDACTED]

Check In/Check Out: Thursday, February 4 2016 - Friday, February 5 2016
Status: Confirmed - Confirmation [REDACTED]
Room Type: Deluxe 2 queen beds
Rate per night: CAD 89.00 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel by 4PM
Additional Information: RQ QUIET NONSMOKING

AIR - Friday, February 5 2016 [Add To Calendar](#)

WestJet Flight **Economy Class**

Depart	Kelowna, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Kelowna (Ellison Field) Airport		Vancouver Intl, MAIN TERMINAL
	Friday, February 5 2016		Friday, February 5 2016

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: Boeing 737-800 (winglets) Passenger
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	2025670	99.00	41.22	7.02	0.00	147.24
WestJet ROUTLEY DOUGLAS MR	1729005968	146.00	34.12	9.01	0.00	189.13
Service Fee ROUTLEY DOUGLAS MR	0076657791	40.00	0.00	2.00	0.00	42.00
Totals:		285.00	75.34	18.03	0.00	378.37
Total Credit Card Billing:						378.37
Balance Due:						0.00

Billed to: VXXXXXXXXXXXXX [REDACTED]
 Billed to: VXXXXXXXXXXXXX [REDACTED]
 Billed to: VXXXXXXXXXXXXX [REDACTED]

Feb.5
#36010

From: reservation@harbourair.com
Sent: February 24, 2016 1:54 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

x

Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Doug Routley
	Company Bc Legislative Assembly

Booking #	
Friday, February 5, 2016	Invoice #4965946
	Sked 200 : Carbon Offset \$0.50
Flight # [REDACTED]	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.86
[REDACTED] Victoria Harbour	

Feb. 5
#36010

	+ Goods and Services Tax	\$10.02
35 minutes	Billing	\$200.35
KK-Confirmed	Taxes	\$10.02
	Grand Total	\$210.37
1 Passenger(s) - Regular	Visa	\$210.37
Fare	Date / Time	February 5, 2016 @ [REDACTED]
. Doug Routley	Summary	#**** * [REDACTED]
	Name	ROUTLEY/DOUGLAS [REDACTED]
	Expiration	[REDACTED]
Add to Calendar	Authorization	457265
	High Flyer Rewards	\$19.00
	Member	[REDACTED]

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

#36010

Reservation Number [REDACTED]

Send to Douglas Mr Routley

Phone [REDACTED]

Guest Name Douglas Mr Routley
Company BC Provincial Government

Arrival Date
2/4/2016

Departure Date
2/5/2016

Room Information [REDACTED] - Two Queens

Bill To Routley, Douglas Mr

Phone [REDACTED]

Folio Number [REDACTED] All Charges

Trans Date	Description	Amount
2/4/2016	Room Charge	89.00
2/4/2016	Goods and Services Tax	4.45
2/4/2016	Hotel Tax	8.90
	Total Charges	102.35
2/5/2016	Visa	-102.35
	Total Payments	-102.35
	Balance Due:	0.00

Total Tax

Goods and Services Tax \$4.45
Hotel Tax \$8.90
Total \$13.35

HST # [REDACTED]

Checked Out By: [REDACTED]

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 association 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.

Guest Signature: _____



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

Claim Number: 36060
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: Nanaimo
Trip Details: Travel to Vancouver for meetings
Claim Date: February 19, 2016
Travel To: Vancouver

FEB 29 2016

Date	Expenses	Amount
February 19, 2016	55(km)	\$28.60
February 19, 2016	55(km)	\$28.60
February 19, 2016	airfare - round trip Harbour Air - Victoria to Vancouver return	\$386.74 ✓
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Parking City of Victoria	\$13.50 ✓
	[REDACTED]	\$518.44

Date 26 Feb 2016

Signature

[REDACTED]
 Routley, Doug VM150014
 certified that the amount to be paid is correct, and is
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 2/29/16

Signature

[REDACTED]
 Spending Authority Signature

Feb. 19

Harbour Air Seaplanes #36060

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
19/02/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)
Friday, February 19, 2016
1 Passenger(s)

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

Invoice #: 4979449

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200 : Saver Web Far \$157.61 CDN
+ High Flyer Rewards (\$15.76 points)

Doug Routley (Bc Legislative Assembly)
Friday, February 19, 2016
1 Passenger(s)

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

Invoice #: 4979452

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$18.42 GST

Grand Total \$386.74 CDN

Payment Information:

Visa \$386.74 CDN

Date/Time 19/02/2016 [REDACTED]
Station HYWHCS04
Terminal ID HYWHCC04

Feb. 19

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT 7

20/02/



2016 Ticket 0174081
AMOUNT CAD 013.50 CC
GST Paid CAD 00.04
19/02/2016 [REDACTED]



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

Claim Number: 36061
MLA Name: Routley, Doug VM150014 **Claim Date:** January 21, 2016
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 to Future of Logging Conference

FEB 23 2016

Date	Expenses	Amount
January 21, 2016	Accommodation Expenses	\$259.87 ✓
January 21, 2016	Ferry	\$71.75 ✓
January 21, 2016	Lunch & Dinner only	\$48.50
January 21, 2016	Taxi MacLure's Cabs	\$20.00 ✓
January 22, 2016	Accommodation Expenses	\$283.37 ✓
January 22, 2016	MLA Per Diem	\$61.00
January 23, 2016	Breakfast & Lunch only	\$39.50
January 23, 2016	Ferry	\$71.75 ✓
Total Payable		\$855.74

Date 28 Feb 2016

Signature [REDACTED]

Routley certifies that the amount paid is correct, and is in accordance with appropriate statute or other authority for payment

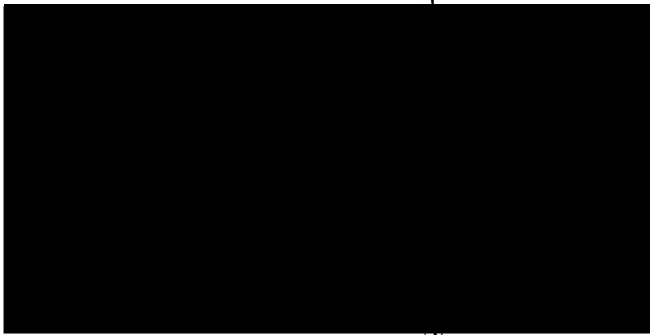
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature [REDACTED]

Spending Authority Signature



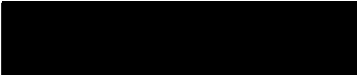
Franchise 07
 Logging
 Conf.
 #36061
 Jan. 21

Room :
 Folio # :
 Invoice # :
 Cashier # : 554
 Page # : 1 of 1

Mr Douglas Routley

Canada

Arrival : 01-21-16
 Departure : 01-23-16



Date	Description	Additional Information	Charges	Credits
01-21-16	Room Charge		179.00	
01-21-16	Destination Marketing Fee		2.31	
01-21-16	Hotel Room Tax		19.94	
01-21-16	Room GST		9.07	
01-21-16	Valet Parking		39.00	
01-21-16	Parking - Tax		8.19	
01-21-16	Parking - GST		2.36	
01-22-16	Room Charge		199.00	
01-22-16	Destination Marketing Fee		2.57	
01-22-16	Hotel Room Tax		22.17	
01-22-16	Room GST		10.08	
01-22-16	Valet Parking		39.00	
01-22-16	Parking - Tax		8.19	
01-22-16	Parking - GST		2.36	
Total			543.24	0.00
Balance Due			543.24	

259.87 ✓

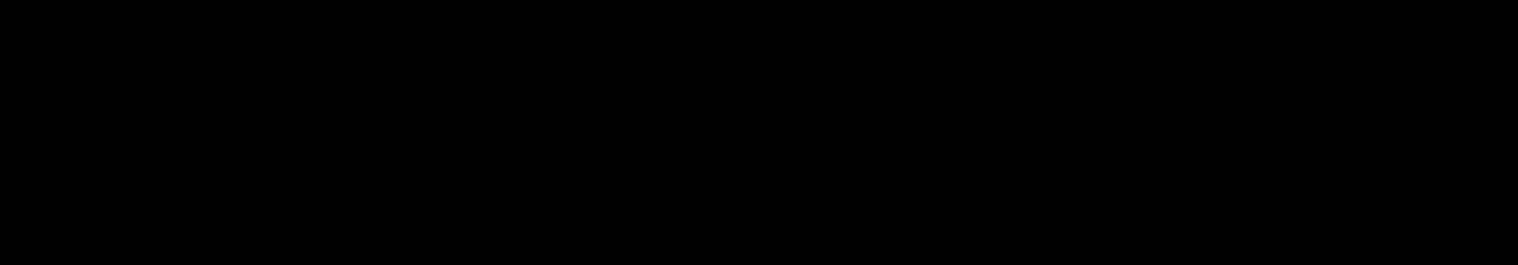
- 283.37

GST Summary

Room : 19.15
 F&B : 0.00
 Other : 4.72
 Total : 23.87

HST Summary

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



#36061

PURCHASE BC Ferries

Jan. 23

2016/01/23
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee Adul	0.25

Total	71.75
Visa	71.75

005/01-66222939	
0018391890	
Approved: 067135	
CHANGE DUE	0.00

LANE 04

HSB 23 Jan 2016

SEE REVERSE SIDE OF TICKET

PURCHASE BC Ferries

Jan. 21

2016/01/21
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75

005/01-66223002	
0018431930	
Approved: 174833	
CHANGE DUE	0.00

LANE 19

NAN 21 Jan 2016

SEE REVERSE SIDE OF TICKET



604-683-6666
604-731-9211

Jan. 21

Date: Jan. 21

Received From: _____ \$20.00

From: _____ To: _____

Cab No.: 142 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____



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

Claim Number: 38083
MLA Name: Routley, Doug VM150014 **Claim Date:** February 22, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: Travel for session

FEB 23 2016

Date	Expenses	Amount
February 22, 2016	65(km)	\$33.80
February 25, 2016	65(km)	\$33.80
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$299.10

Date 28 Feb 2016

Signature

[REDACTED]
 Routley, 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 2/29/16

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36193

MLA Name: Routley, Doug VM150014

Claim Date: February 29, 2016

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 03, 2016 up/dn	130(km)	\$67.60
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$311.60

Date 10 Mar 2016

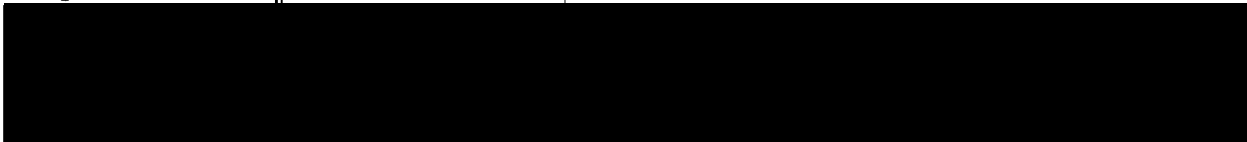
Signature



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

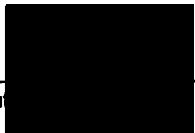
Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature

Spending Au





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36194
MLA Name: Routley, Doug VM150014 **Claim Date:** March 07, 2016
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 10, 2016 up/dn	130(km)	\$67.60
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$286.60

Date 10 Mar 2016

Sig [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
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Date 3/14/16

Signature

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36236
MLA Name: Routley, Doug VM150014 **Claim Date:** March 14, 2016
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 17, 2016 up/Dn	130(km)	\$67.60
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 17, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable **\$299.10**

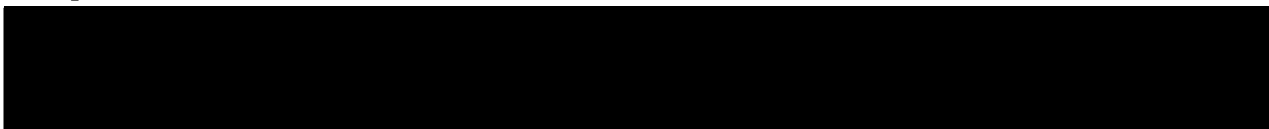
Date 17 Mar 2016

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
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Date 3/21/16

Signature [REDACTED]

Spending Authority Signatures





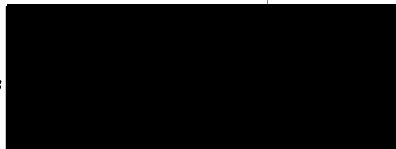
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36365
MLA Name: Routley, Doug VM150014 **Claim Date:** March 25, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kelowna
Trip Details:

Date	Expenses	Amount
March 26, 2016 Round trip	848(km)	\$440.96
March 25, 2016	Ferry	\$73.55
March 25, 2016	MLA Per Diem	\$61.00
March 26, 2016	MLA Per Diem	\$61.00
March 27, 2016	Accommodation Expenses	\$366.45
March 27, 2016	Ferry	\$71.75
Total Payable		\$1074.71

Date 31 Mar 2016

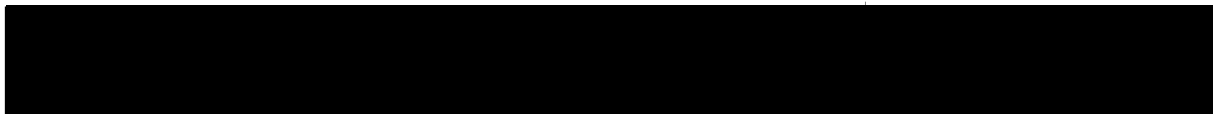
Signature _____



_____ and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

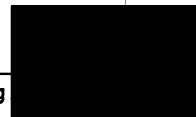
Organization Code Account Code STOB Code Amount

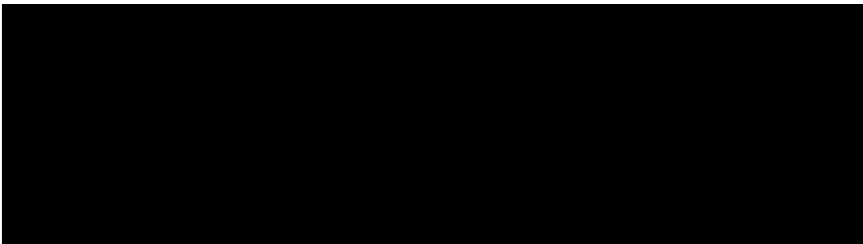


Date 3/31/16

Signature _____

Spending





Account: [REDACTED]

Date: 3/31/16

Room: [REDACTED] BAR

Arrival Date: 3/25/16

Departure Date: 3/27/16

Check In Time: 3/25/16 [REDACTED]

Check Out Time: 3/27/16 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Routley, Doug

m

Post Date	Description	Comment	Amount
3/25/16	Room Charge	[REDACTED] Routley, Doug	159.00
3/25/16	Provincial Tax Accomodations		12.72
3/25/16	Destination Marketing Fee		3.18
3/25/16	Goods & Services Tax		7.95
<hr/>			
3/26/16	Goods & Services Tax		1.25
3/26/16	Provincial Tax Accomodations		2.00
<hr/>			
3/26/16	Goods & Services Tax		1.25
3/26/16	Provincial Tax Accomodations		2.00
3/26/16	Room Charge	[REDACTED] Routley, Doug	154.00
3/26/16	Destination Marketing Fee		3.08
3/26/16	Goods & Services Tax		7.70
3/26/16	Provincial Tax Accomodations		12.32
3/27/16	Visa Payment	XXXXXXXXXX [REDACTED]	(416.45)

Folio Summary 3/25/16 - 3/27/16		
Room Charge		313.00
Destination Marketing Fee		6.26
Goods & Services Tax		18.15
Provincial Tax Accomodations		29.04
Pet Charge		[REDACTED]
Visa Payment		[REDACTED]

Balance Due: 0.00

416.45
 - 50.00
 \$ 366.45

PURCHASE


2016/03/27
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
 AUTH ONLY

20'	Oversize Vehic	55.40
1	Adult	18.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.25

Total 71.75
 Visa [REDACTED] 75
 ***** [REDACTED]
 005/01-6622 [REDACTED]
 0019091830
 Approved: 057233
 CHANGE DUE 0.00

LANE 06

HSB 27 Mar 2016

1 111 3111 2 504 94 5
 SEE REVERSE SIDE OF TICKET

PURCHASE


2016/03/25
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	[REDACTED]
	Fuel Rebate	1.00
1	Port Fee Adul	[REDACTED]

Total [REDACTED]
 Visa [REDACTED]
 ***** [REDACTED]
 005/01-662 [REDACTED]
 0019071730
 Approved: 458122
 CHANGE DUE 0.00

LANE 18

NAN 25 Mar 2016

90175
 SEE REVERSE SIDE OF TICKET

Handwritten calculations:

$$\frac{33.80}{2} = 16.90$$

$$16.90 + 55.40 = 72.30$$

$$72.30 + 1.00 = 73.30$$
 (Note: The handwritten result is 73.55, which may include a rounding or additional fee not explicitly shown in the printed text.)



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

Claim Number: 36373
MLA Name: Routley, Doug VM150014 **Claim Date:** March 31, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: victoria **Travel To:** Kelowna
Trip Details:

Date	Expenses	Amount
March 31, 2016	Conference Fees Expenses	\$420.00
Total Payable		\$420.00

Date 31 Mar 2016

Sig

[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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/31/16

Signature

Spending Author

[REDACTED SIGNATURE]

Convention Website (<http://www.cofi.org/convention/2016-convention>) Event Information & Fees Terms and Conditions
 Contact Us

COFI 2016 CONVENTION

2016 COFI Annual Convention #250 - 1855 Kirschner Road Kelowna, British Columbia Canada, V1Y 4N7 Ph: 1.250.860.9663		Invoice #: 1301 Date: Thursday, March 31, 2016 System ID: 1366855																																									
Billed To: Doug Routley NDP Room # 201 Parliament Buildings Victoria, British Columbia Canada, V8V 1X4 [REDACTED]	Participant: Doug Routley NDP Room # 201 Parliament Buildings Victoria, British Columbia Canada, V8V 1X4 [REDACTED]																																										
<table border="1"> <thead> <tr> <th>Item Name</th> <th>Option</th> <th>Unit Price</th> <th>Quantity</th> <th>Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Delegate Category</td> <td>COFI Policy Member</td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>2 Full Convention Registration - COFI Member</td> <td>Regular</td> <td>\$400.00</td> <td>1</td> <td>\$400.00</td> </tr> <tr> <td colspan="4">Sub Total:</td> <td>\$400.00</td> </tr> <tr> <td colspan="4">GST Total:</td> <td>\$20.00</td> </tr> <tr> <td colspan="4">Total:</td> <td>\$420.00 CAD</td> </tr> <tr> <td colspan="4">Total Paid:</td> <td>\$420.00 CAD</td> </tr> <tr> <td colspan="4">Total Owing:</td> <td>\$0.00 CAD</td> </tr> </tbody> </table>	Item Name	Option	Unit Price	Quantity	Sub Total	1 Delegate Category	COFI Policy Member		1		2 Full Convention Registration - COFI Member	Regular	\$400.00	1	\$400.00	Sub Total:				\$400.00	GST Total:				\$20.00	Total:				\$420.00 CAD	Total Paid:				\$420.00 CAD	Total Owing:				\$0.00 CAD			
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COFI Registration Payment Deadlines:
 Early Bird: February 26, 2016

