



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

Claim Number: 36564
 MLA Name: Routley, Doug VM150014 Claim Date: April 11, 2016
 Constituency: Nanaimo-North Cowichan
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Riding Travel To: Victoria
 Trip Details:

V 131346

Date	Expenses	Amount
April 14, 2016 up/dn	148(km)	\$78.44
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses	\$313.62
April 14, 2016	Breakfast only	\$27.00
Total Payable		\$577.06

Date 20 Apr 2016

Signature [Redacted]
 (Name), Doug VM150014
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 20 Apr 2016

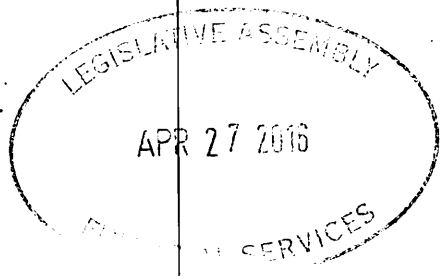
Signature [Redacted]
 Accompanying Person (CA)
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/28/16

Signature [Redacted]
 Spending Authority Signature



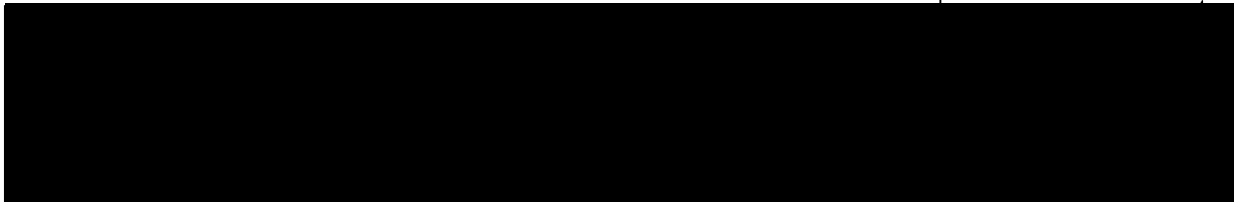
Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/14/16
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

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.





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

Claim Number: 36561

MLA Name: Routley, Doug VM150014

Claim Date: April 11, 2016

Constituency: Nanaimo-North Cowichan

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Riding

Travel To: Victoria

Trip Details:

V700316

Date	Expenses	Amount
April 14, 2016 up/dn	124(km)	\$65.72
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses	\$414.81
April 14, 2016	Breakfast only	\$27.00
Total Payable		\$665.53

Date 20 Apr 2016

Signature [Redacted]

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

Date 20 Apr 2016

Signature [Redacted]

Accompanying Person (CA) - [Redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

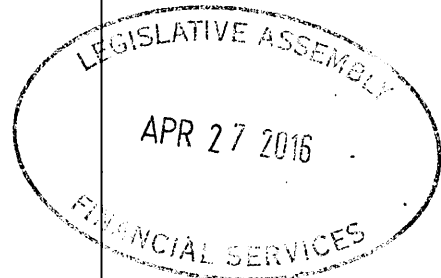
ACCOUNTS OFFICE USE ONLY

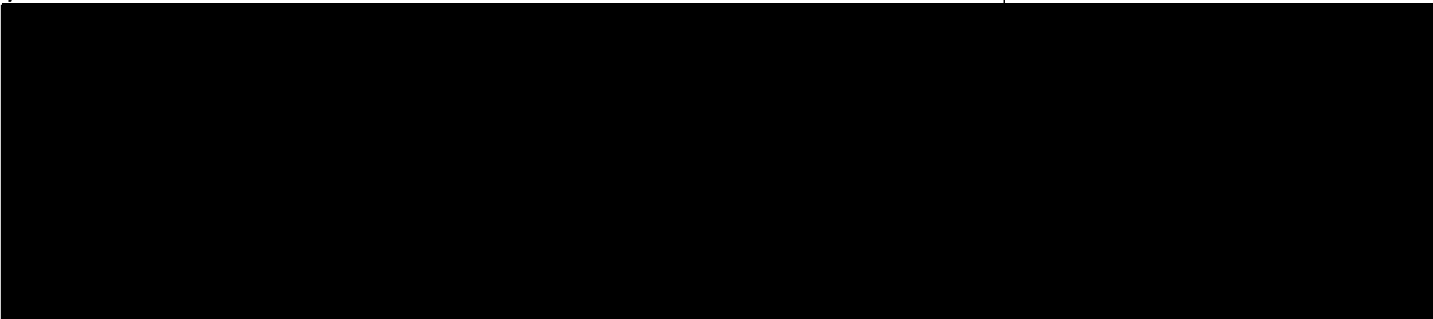
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/28/16

Signature [Redacted]

Spending Authority Signature





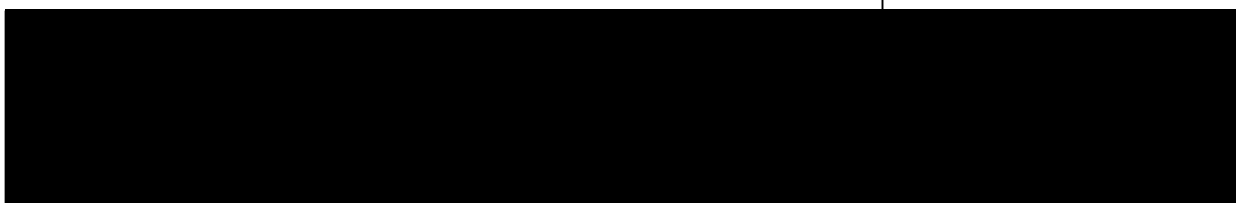
Canada

Association of BC Constituenc

Room : [REDACTED]
 Arrival Date : 04/11/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Date	Description	Debit	Credit
04/11/16	Room	110.00	
04/11/16	Destination Marketing Fee	1.10	
04/11/16	Provincial Room Tax	11.11	
04/11/16	Room GST	5.56	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
<hr/>			
04/12/16	Room	110.00	
04/12/16	Destination Marketing Fee	1.10	
04/12/16	Provincial Room Tax	11.11	
04/12/16	Room GST	5.56	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
<hr/>			
04/13/16	Room	110.00	
04/13/16	Destination Marketing Fee	1.10	
04/13/16	Provincial Room Tax	11.11	
04/13/16	Room GST	5.56	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total	[REDACTED]	Total	[REDACTED]
Other H/GST Total	[REDACTED]		
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00 <u>\$ 414.81</u>

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.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36403

MLA Name: Routley, Doug VM150014

Claim Date: April 04, 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
April 05, 2016 riund/trip	130(km)	\$68.90
April 04, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$190.90

Date 06 Apr 2016

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

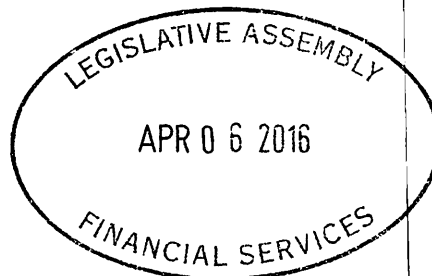
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 4/7/16

Signature

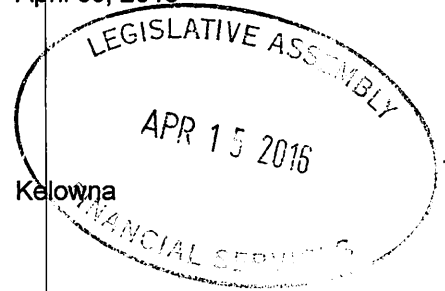
[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36505
MLA Name: Routley, Doug VM150014 **Claim Date:** April 06, 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
April 08, 2016	985(km)	\$522.05
April 06, 2016	Accommodation Expenses	\$118.45 ✓
April 06, 2016	Ferry	\$71.50 ✓
April 06, 2016	MLA Per Diem	\$61.00 ✓
April 06, 2016	Parking	\$10.50 ✓
April 07, 2016	MLA Per Diem	\$61.00 ✓
April 08, 2016	Ferry	[REDACTED] ✓ 71.75
Total Payable		[REDACTED] -916.25

Date 14 Apr 2016

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 4/18/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2016/04/08
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
	Visa	71.50
***** (S)		
005/01-66223131		
0019202660		
Approved: 410905		
	CHANGE DUE	0.00

LANE 37
 TSA 08 Apr 2016
 90800
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/04/07
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Port Fee Adul	0.25
Total		71.75
	Visa	71.75
***** (S)		
005/01-66223002		
0019200290		
Approved: 471540		
	CHANGE DUE	0.00

LANE 19
 NAN 07 Apr 2016
 90700
SEE REVERSE SIDE OF TICKET

RECEIPT
 Welcome To The

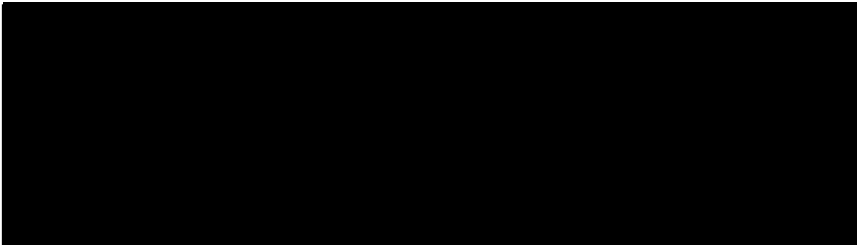
License Plate Number
 Expiration Date/Time

APR 08, 2016

Purchase Date/Time: Apr 08, 2016
 Total Due: \$10.50 Rate: Hourly
 Total Paid: \$10.50 Payment Type: Card
 Ticket # 00000995
 S/N #: 520015230796
 Setting:
 Mach Name:

#*** Visa Auth #: 448260
 Inpark

IPT PARKING RECEIPT



Account: [REDACTED]

Date: 4/8/16

Room: [REDACTED] LPROV

Arrival Date: 4/7/16

Departure Date: 4/9/16

Check In Time: 4/7/16 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Routley, Doug

m

Duncan, BC [REDACTED]

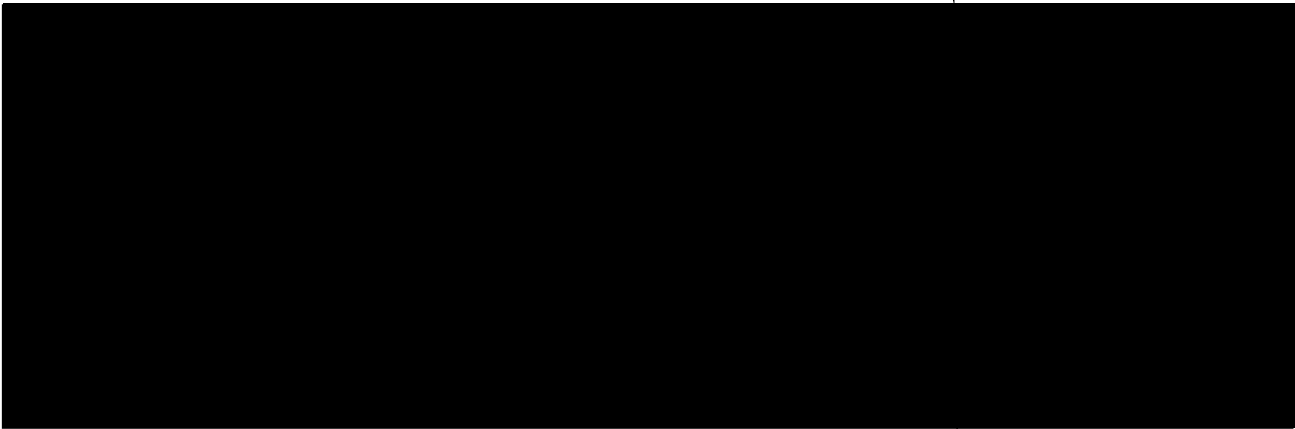
Post Date	Description	Comment	Amount
4/7/16	Room Charge	[REDACTED] Routley, Doug	103.00
4/7/16	Provincial Tax Accomodations		8.24
4/7/16	Destination Marketing Fee		2.06
4/7/16	Goods & Services Tax		5.15
4/8/16	Visa Payment		(118.45)

XXXXXXXXXXXX [REDACTED]

Folio Summary 4/7/16 - 4/8/16

Room Charge	103.00
Destination Marketing Fee	2.06
Goods & Services Tax	5.15
Provincial Tax Accomodations	8.24
Visa Payment	(118.45)

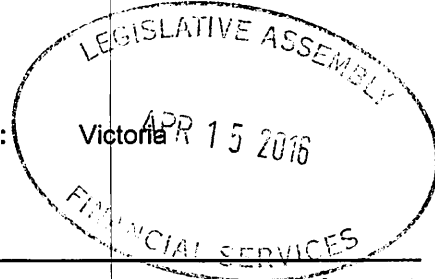
Balance Due: 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36509
MLA Name: Routley, Doug VM150014 **Claim Date:** April 11, 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
April 14, 2016 up/dn	130(km)	\$68.90
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$269.90

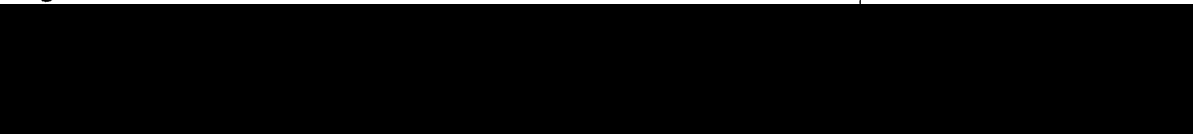
Date 14 Apr 2016

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 4/18/16

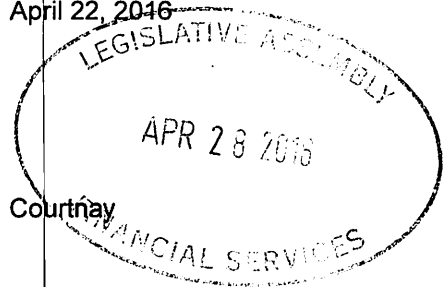
Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36598
MLA Name: Routley, Doug VM150014 **Claim Date:** April 22, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Courtnay
Trip Details:



Date	Expenses	Amount
April 22, 2016 round trip	340(km)	\$180.20
April 22, 2016	Lunch only	\$27.00
Total		\$207.20

Date 26 Apr 2016

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 4/28/16

Signature [REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36621
MLA Name: Routley, Doug VM150014 **Claim Date:** April 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:** Victoria
Trip Details:

Date	Expenses	Amount
April 25, 2016	65(km)	\$34.45
April 28, 2016	65(km)	\$34.45
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$291.40

Date 28 Apr 2016

Signature [REDACTED]

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

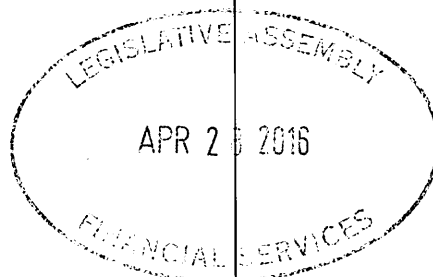
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/28/16

Signature [REDACTED]

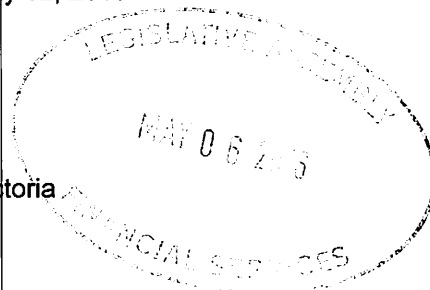
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

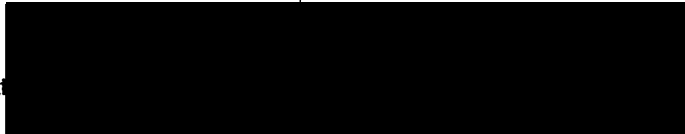
Claim Number: 36692
MLA Name: Routley, Doug VM150014 **Claim Date:** May 02, 2016
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 05, 2016	130(km)	\$68.90
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$312.90

Date 05 May 2016

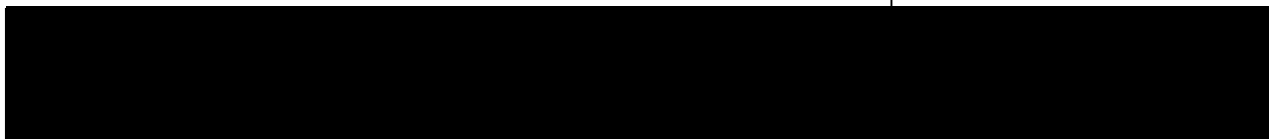
Signature



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 5/6/16

Signature

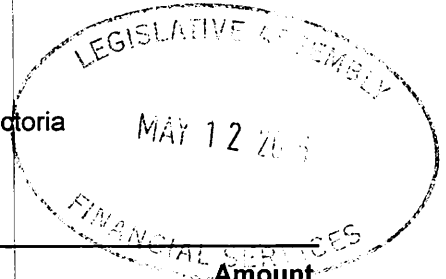


Spending Authority Signature



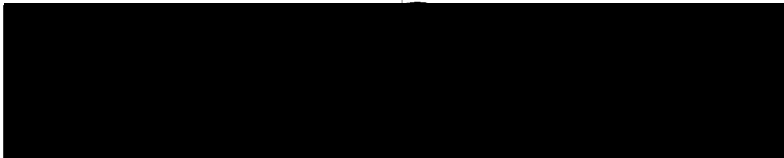
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36782
MLA Name: Routley, Doug VM150014 **Claim Date:** May 09, 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
May 12, 2016 up/dn	130(km)	\$68.90
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00 ✓
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$312.90

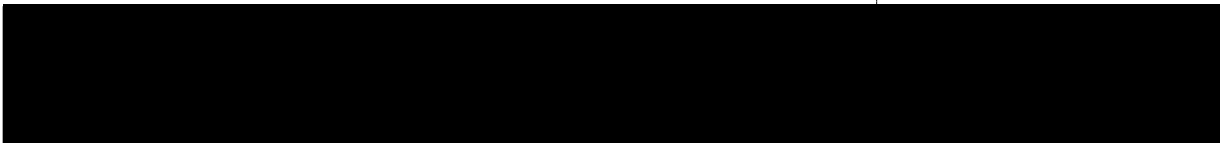
Date 12 May 2016



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 5/16/16

Signature _____
 Spending Authority Signature

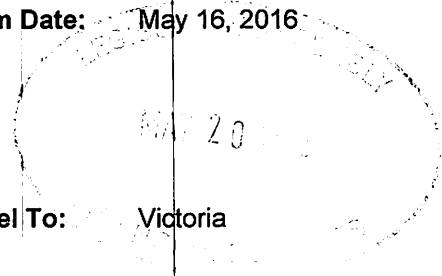


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36850
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: May 16, 2016

Travel To: Victoria



Date	Expenses	Amount
May 16, 2016 up/dn	130(km)	\$68.90
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00 ✓
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$312.90

Date 19 May 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 5/24/16

Signature [REDACTED]

Spending Authority Signature