




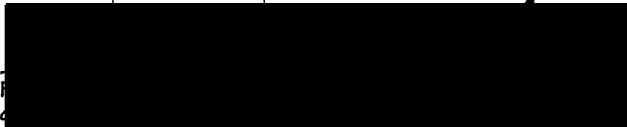
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 37025  
 MLA Name: Routley, Bill VM150069 Claim Date: June 22, 2016  
 Constituency: Cowichan Valley  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Ridging Travel To: Kamloops  
 Trip Details:

JUL 4 2016

Date	Expenses	Amount
June 25, 2016	932(km)	\$493.96
June 09, 2016	Accommodation Expenses	\$132.25
June 22, 2016	Ferry	\$71.50
June 22, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Accommodation Expenses	\$225.40
June 25, 2016	Breakfast & Lunch only	\$39.50
June 25, 2016	Ferry	\$71.75
July 03, 2016	Accommodation Expenses	\$293.80
<b>Total Payable</b>		<b>\$1498.66</b>

Date 04 Jul 2016

Signature 


*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 7/16/16

Signature 

Spending Authority Signature

Folio# [REDACTED]

CRS # [REDACTED]

Routley, Bill

Company:

Room: [REDACTED]  
Arrival: 6/8/2016  
Departure: 6/9/2016

Trans #	Date	Posting Description	Charges	Payments	Balance
176513	2016-06-08	Rm: [REDACTED] M-Prov. Gov-NO SHOW	\$115.00	\$0.00	\$115.00
176514	2016-06-08	Liv Clean - Eco Fee	\$2.00	\$0.00	\$117.00
176515	2016-06-08	Rooms GST	\$5.75	\$0.00	\$122.75
176516	2016-06-08	Rooms PST	\$11.50	\$0.00	\$134.25
176517	2016-06-08	GST	\$0.10	\$0.00	\$134.35
176688	2016-06-09	1 Eco Stay Program -Reverse Charge	(\$2.00)	\$0.00	\$132.35
176689	2016-06-09	GST	(\$0.10)	\$0.00	\$132.25
176690	2016-06-09	Visa -**** [REDACTED]	\$0.00	\$132.25	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

[REDACTED SIGNATURE]

**Folio Summary**

Previous Balance:	\$0.00
Room Charges:	\$115.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$17.25
Less Payments:	\$132.25
<b>Total Amount Due:</b>	<b>\$0.00</b>

37025

**PURCHASE**  
**BCFerries**

2016/06/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		
005/01-66223091		
0019822500		
Approved: 131336		
CHANGE DUE		0.00

**LANE 06**



97023  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/06/25  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
Visa		71.75
*****		
005/01-6622		
001984390		
Approved: 021131		
CHANGE DUE		0.00

**LANE 04**



97236  
SEE REVERSE SIDE OF TICKET

37025

Name & Address

ROUTLEY, BILL  
PARLIAMENT BUILDINGS  
VICTORIA BC V8V1X4  
CANADA

Arrival Date 6/23/2016  
Departure Date 6/25/2016  
Adult/Child 1/0  
Room Rate 98.00  
Rate Plan: P01  
HH #  
AL:  
Car:

Confirmation Number: [REDACTED]

6/25/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/23/2016	178123 GUEST ROOM					\$98.00
6/23/2016	178123 GST					\$4.90
6/23/2016	178123 HOTEL ROOM TAX					\$7.84
6/23/2016	178123 CITY TAX					\$1.96
6/24/2016	178347 GUEST ROOM					\$98.00
6/24/2016	178347 GST					\$4.90
6/24/2016	178347 HOTEL ROOM TAX					\$7.84
6/24/2016	178347 CITY TAX					\$1.96
	WILL BE SETTLED TO VS*6617					\$225.40
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
		6/23/2016	6/24/2016	STAY TOTAL		
	ROOM AND TAX	\$112.70	\$112.70	\$225.40		
	DAILY TOTAL	\$112.70	\$112.70	\$225.40		
Total Invoice Amount		\$196.00	\$29.40			

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
**X**

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 77514 A FOLIO NO./CH

AUTHORIZATION

PURCHASES & SERVICES

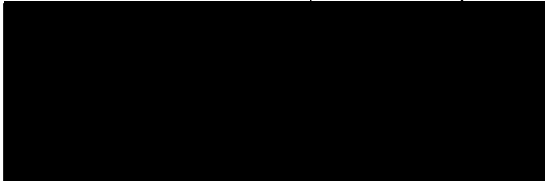
TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

GST # [REDACTED]



**Reservation Confirmation**



Name: **Fraser, Scott**

Address:

Phone: 250-953-4670

Email:

Arrival Date: **1 Jul 2016 (Fri)**

Nights: 2      Adults: 1

Departure Date: **3 Jul 2016 (Sun)**

Children: 0

Room Type: (non-smoking)

Room Charges: \$260.00

Other Charges: \$0.00

Tax: \$33.80

Average Room Rate: \$130.00

Total Charges: **\$293.80**

Credit Card: VISA

Deposit: \$0.00

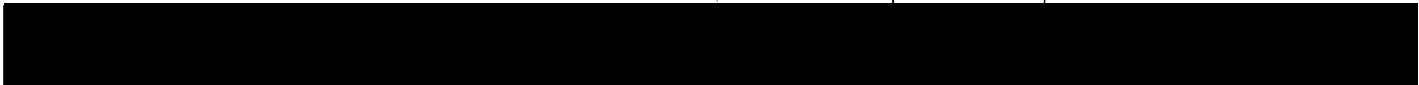
Card Holder: Scott Fraser

Number: \*\*\*\*\*

**Balance Due: \$293.80**

Rate (daily)	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Sunday					\$130.00	\$130.00

Cancellation Policy and Confirmation Note:





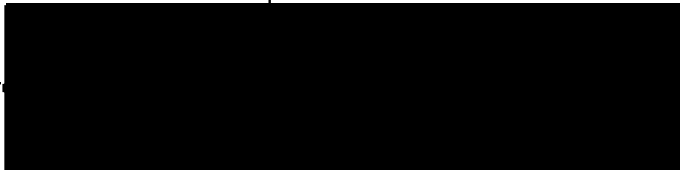
# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37156  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** July 18, 2016  
**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
July 21, 2016	540(km)	\$286.20
July 18, 2016	Ferry	\$71.50 ✓
July 18, 2016	Lunch & Dinner only	\$48.50
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	Accommodation Expenses	\$406.00 ✓
July 20, 2016	Ferry	\$145.25 ✓
July 20, 2016	MLA Per Diem	\$61.00
July 21, 2016	Accommodation Expenses	\$121.85 ✓
July 21, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1262.30</b>

Date 27 Jul 2016

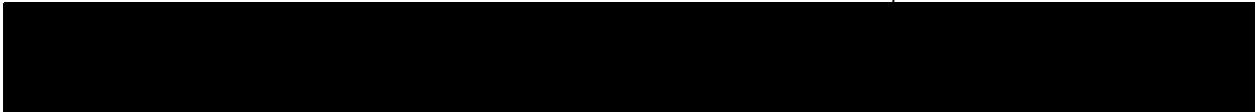
Signature \_\_\_\_\_



*with appropriate signature of other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/28/16

Signature \_\_\_\_\_

Spending \_\_\_\_\_  
Signature \_\_\_\_\_



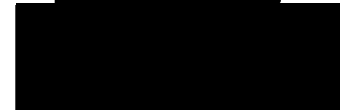
**PURCHASE**  
**BCFerries**

2016/07/18  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
*****		
005/01-66223091		
0010096190		
Approved: 070792		
CHANGE DUE		0.00

37156

**LANE 05**



105488  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**  
37156

2016/07/20  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Priority Loadi	73.50
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		145.25
MasterCard		145.25
*****		
005/01-66223299		
0010111590		
Approved: 151114		
CHANGE DUE		0.00

**LANE 02**



SEE REVERSE SIDE OF TICKET

37156



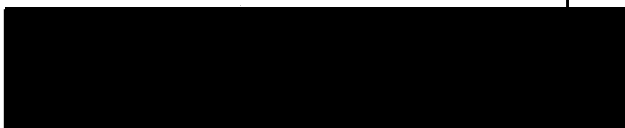
07-21-16

<b>Mr Bill Routley</b> <b>6170 Lakes Rd</b> <b>Duncan BC V9L 4J5</b> <b>Canada</b>	Folio No. :		Room No. :	
	A/R Number :		Arrival :	07-20-16
	Group Code :		Departure :	07-21-16
	Company :	Government British Columbia	Conf. No. :	
	Membership No. :	PC [REDACTED]	Rate Code :	IP2KO
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-20-16	*Accommodation	105.95	
07-20-16	MRDT 2%	2.12	
07-20-16	GST - 5%	5.30	
07-20-16	PST tax 8%	8.48	
07-21-16	Visa		121.85
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here [REDACTED]</b> <b>We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>121.85</b>
		<b>Balance</b>	<b>0.00</b>

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

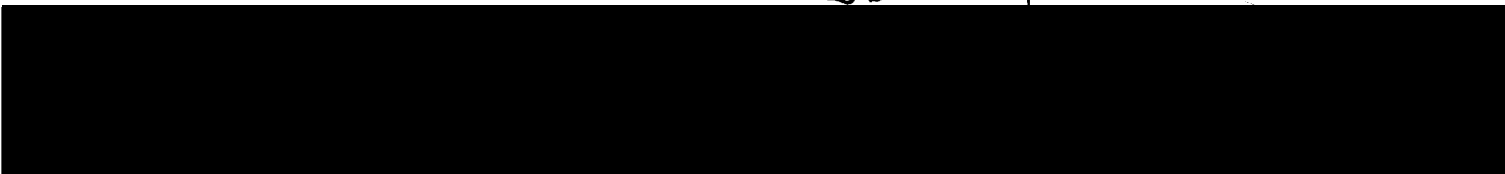
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit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





37156

BILL



07/20/2016 [Redacted]

Registered To:

Routley, Bill  
Legislative Assembly of BC  
Victoria, BC V8V 1X4

(250) 356-8172

Room # [Redacted]  
Conf # [Redacted]  
Arrival 07/18/16  
Departure 07/20/16  
Group NDP Caucus Meeting  
Room Type [Redacted]  
Guests 1 / 0  
Payment Visa/Master  
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/16	[Redacted]	RC	ROOM CHRG REVENUE			\$175.00
07/18/16	[Redacted]	GS	GST : [Redacted]			\$8.75
07/18/16	[Redacted]	RT	PROVINCIAL ROOM TAX			\$14.00
07/18/16	[Redacted]	PRKG	Daily Parking charge			\$5.00
07/18/16	[Redacted]	GT	GST: [Redacted]			\$0.25
07/19/16	[Redacted]	RC	ROOM CHRG REVENUE			\$175.00
07/19/16	[Redacted]	GS	GST : [Redacted]			\$8.75
07/19/16	[Redacted]	RT	PROVINCIAL ROOM TAX			\$14.00
07/19/16	[Redacted]	PRKG	Daily Parking charge			\$5.00
07/19/16	[Redacted]	GT	GST: [Redacted]			\$0.25
07/20/16	[Redacted]	PYVS	PAYMENT VISA	[Redacted]	[Redacted]	\$406.00-
<b>Balance Due</b>						<b>\$0.00</b>

This folio shall be considered your final statement in the event that all items are correct and you have not made any additional purchases on the morning of departure. All new charges will be added to your account.

Authorization holds are released from your credit card account at the discretion of your credit card issuer and may take up to 7 business days. Please contact your credit card issuer for details, if necessary.

Signature \_\_\_\_\_





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

**Claim Number:** 37176  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** July 24, 2016  
**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 24, 2016	72(km)	\$38.16
July 28, 2016	72(km)	\$38.16
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$320.32</b>

Date 28 Jul 2016

Signature \_\_\_\_\_

Ro  
ce  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]

Date 8/3/16

Signature \_\_\_\_\_

Sp

PL 2 2016



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

Claim Number: 37337  
 MLA Name: Routley, Bill VM150069 Claim Date: August 19, 2016  
 Constituency: Cowichan Valley  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Prince George  
 Trip Details:

Date	Expenses	Amount
August 19, 2016	1034(km)	\$548.02
August 25, 2016	1034(km)	\$548.02
August 19, 2016	Accommodation Expenses	\$89.27
August 19, 2016	Ferry	\$145.00
August 19, 2016	Lunch & Dinner only	\$48.50
August 20, 2016	Accommodation Expenses	\$141.25
August 20, 2016	MLA Per Diem	\$61.00
August 21, 2016	Accommodation Expenses	\$257.60
August 21, 2016	MLA Per Diem	\$61.00
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Accommodation Expenses	\$107.35
August 23, 2016	MLA Per Diem	\$61.00
August 24, 2016	MLA Per Diem	\$61.00
August 25, 2016	Accommodation Expenses	\$89.27
August 25, 2016	Breakfast & Lunch only	\$39.50
August 25, 2016	Ferry	\$71.50
<b>Total Payable</b>		<b>\$2390.28</b>

Date 31 Aug 2016

Signature \_\_\_\_\_

Ro  
ce  
with appropriate claims 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: 37337

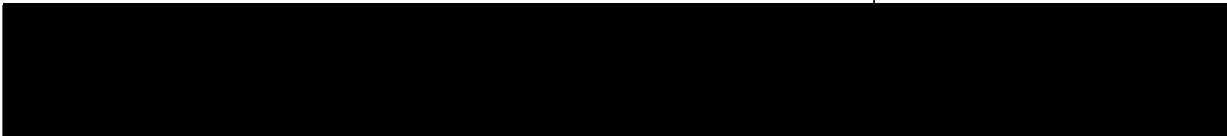
MLA Name: Routley, Bill VM150069

Claim Date: August 19, 2016


Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/6/16

Signature 

Spending Authority Signature

### GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS

Aug 24 / 25



NAME Bill Rowley PLEASE PRINT

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

CREDIT CARD \_\_\_\_\_

SIGNATURE \_\_\_\_\_

RATE \$ \_\_\_\_\_ PARTY \_\_\_\_\_

DATE IN Aug 24 DATE OUT Aug 25 CLERK INITIAL \_\_\_\_\_

MAKE OF CAR \_\_\_\_\_ CAR LICENCE NO. \_\_\_\_\_ PROV / STATE \_\_\_\_\_

PAYMENT RECEIVED BY M/C

NOTICE TO GUESTS  
THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE. AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND.  
11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT.  
WE OPERATE UNDER THE HOTEL KEEPERS ACT.

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	GST #
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	79.00
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	3.95
H.S.T	6.32
AMOUNT	
RECEIVED ON ACCOUNT	
TOTAL	89.27

MAXIMUM IMPRESSIONS PRINTING & DESIGN

THANK YOU FOR YOUR PATRONAGE

### GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS

#9  
Aug 20  
19



NAME W.D. Rowley PLEASE PRINT

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

CREDIT CARD \_\_\_\_\_ TYPE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

RATE \$ 79

DATE IN Aug 19 DATE OUT Aug 20 CLERK INITIAL \_\_\_\_\_

MAKE OF CAR \_\_\_\_\_ CAR LICENCE NO. \_\_\_\_\_ PROV / STATE \_\_\_\_\_

PAYMENT RECEIVED BY M/C

NOTICE TO GUESTS  
THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE. AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND.  
11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT.  
WE OPERATE UNDER THE HOTEL KEEPERS ACT.

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	GST #
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	79
SATURDAY	
TOTALS	79
H.S.T	3.95
AMOUNT	6.32
RECEIVED ON ACCOUNT	
TOTAL	89.27

MAXIMUM IMPRESSIONS PRINTING & DESIGN

THANK YOU FOR YOUR PATRONAGE

1,034 Km  
Mileage  
travel to  
Prince George  
from Lakes Road  
Duncan, BC  
(one way)

PURCHASE



2016/08/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
1 Adult 17.20  
20' Undersize Vehi 56.45  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223132  
0010532850  
Approved: 065845  
CHANGE DUE 0.00

LANE 37

TSA 25 Aug 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



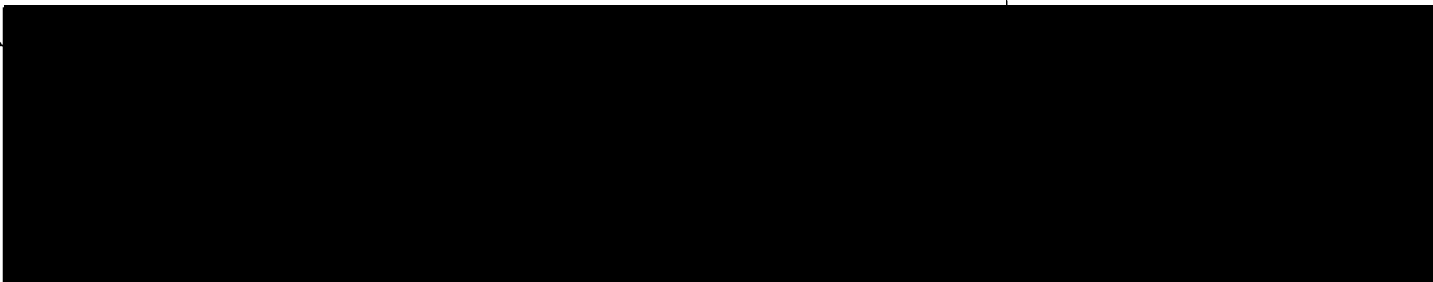
2016/08/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
1 Priority Load 73.50  
20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223 [REDACTED]  
0010418000  
Approved: 163121  
CHANGE DUE 0.00

LANE 02

SWB 19 Aug 2016

SEE REVERSE SIDE OF TICKET



inv → Aug 20<sup>th</sup>

ROUTLEY, MR BILL

# Receipt

Invoice date 8/20/2016  
Our reference [Redacted]  
HST Number [Redacted]

Guest ROUTLEY, MR BILL Arrival 8/20/2016 Departure 8/21/2016 Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total ()
8/20/2016	Room Charge		1	125.00	125.00
8/20/2016	GST Room Taxes 5%		1	6.25	6.25
8/20/2016	Provincial Room Tax 8%		1	10.00	10.00

		<b>Total invoice</b>	<b>141.25</b>
8/20/2016	Visa		-141.25
		<b>Total Paid</b>	<b>-141.25</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 6.25  
Total PST (Room)  
Total PST (Other)



TERM # 78011142  
RECORD # 003704  
HOST INVOICE # 0003635  
HOST SEQ # 1003645

CARD \*\*\*\*\* [Redacted]  
CREDIT/VISA [Redacted]  
2016/08/20 [Redacted]

**PURCHASE TOTAL \$141.26**

AUTH#: 046617 B: 0108  
HTS#: [Redacted]

**00 TRANSACTION APPROVED 000**  
THANK YOU

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.



VISA CREDIT  
AID: A0000000031010  
TC: B1DC73F80307B169  
VR: 0280008000  
SI: F800

CUSTOMER COPY

37337



IN -> Aug 21, 22

Mr Bill Routley  
Room 201 Parliament Bldgs  
Victoria BC V8V 1X4  
CANADA

# Invoice

Invoice date 8/23/2016  
Invoice number 215975  
Our reference [REDACTED]  
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24

8/23/2016	VS *** [REDACTED] Auth: 041476			
			<b>Total invoice</b>	<b>257.60</b>
			Total Paid	-257.60
			<b>Total Due</b>	<b>0.00</b>

Total GST 11.20

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

\_\_\_\_\_





IN → Aug 23<sup>RD</sup>

ROUTLEY, MR BILL

# Preview

Invoice date 8/24/2016  
Our reference [REDACTED]  
HST Number [REDACTED]

Guest ROUTLEY, MR BILL Arrival 8/23/2016 Departure 8/24/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
8/23/2016	Room Charge		1	95.00	95.00
8/23/2016	GST Room Taxes 5%		1	4.75	4.75
8/23/2016	Provincial Room Tax 8%		1	7.60	7.60

Total Invoice 107.35  
 Total Paid 0.00  
 Total Due 107.35

Total GST 4.75  
Total PST (Room)  
Total PST (Other)



TERM # 78011142  
RECORD # 003860  
HOST INVOICE # 0003790  
HOST SEQ #<sup>b</sup> 1003800

CARD \*\*\*\*\*  
CREDIT/VISA  
2016/08/24

**PURCHASE TOTAL \$107.35**

AUTH#: 056051 B: 0112  
HTS#:

**00 TRANSACTION APPROVED 000**  
CUSTOMER COPY

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37479  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** September 12, 2016  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Surrey  
**Trip Details:** Caucus meeting

Date	Expenses	Amount
September 12, 2016	142(km)	\$75.26
September 13, 2016	142(km)	\$75.26
September 12, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50 <i>f</i>
September 12, 2016	MLA Per Diem	\$61.00
September 13, 2016	Accommodation Expenses	\$126.50 <i>f</i>
September 13, 2016	Ferry Tsawwassen to Swartz Bay	\$147.00 <i>f</i>
September 13, 2016	MLA Per Diem	\$61.00
	<i>Deduction re: 37025</i>	<i>(293.80)</i>
<b>Total Payable</b>		[REDACTED] 323.72

Date 26 Sep 2016

Signature [REDACTED]

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

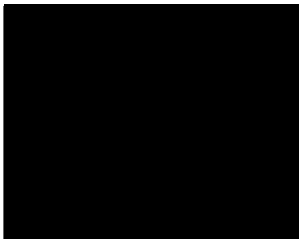
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 09/29/16

Signature [REDACTED]

Spending Authority Signature



**Bill Routley**  
 [Redacted]  
**Canada**

A/R Number  
 Group Code  
 Folio/Invoice No. [Redacted]  
 Reference #

Room No. [Redacted] Page No. 1 of 1  
 Arrival 12.09.16 Cashier No. 44  
 Departure 13.09.16 User ID [Redacted]

Date	Description	Charges	Credits
12.09.16	*Accommodation	110.00	
12.09.16	Room Tax	11.00	
12.09.16	GST - Tax-5%	5.50	
<b>Total</b>		<b>126.50</b>	<b>0.00</b>
<b>Balance</b>		<b>126.50</b>	

GST - Tax-5%					Room Tax				
5.50	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00

**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 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.



**PURCHASE**  
**BCFerries**

2016/09/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
***** (S)		
005/01-66223091		
0010653280		
Approved: 067625		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2016/09/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		147.00
MasterCard		147.00
***** (S)		
005/01-66223129		
0010802140		
Approved: 161353		
CHANGE DUE		0.00

**LANE 04**

SEE REVERSE SIDE OF TICKET

**LANE 43**

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37480  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** September 17, 2016  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Cranbrook *27111*  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
September 21, 2016	2088(km) ✓ from Constituency to Cranbrook & return	\$1106.64
September 17, 2016	Accommodation Expenses	\$102.35 <i>k</i>
September 17, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50 <i>k</i>
September 17, 2016	MLA Per Diem	\$61.00
September 18, 2016	Accommodation Expenses	\$107.35 <i>k</i>
September 18, 2016	MLA Per Diem	\$61.00
September 19, 2016	Accommodation Expenses	\$107.35 <i>k</i>
September 19, 2016	MLA Per Diem	\$61.00 <i>k</i>
September 20, 2016	Accommodation Expenses	\$79.10 <i>k</i>
September 20, 2016	MLA Per Diem	\$61.00
September 21, 2016	Ferry Tsawwassen to Duke Pt in Nanaimo	\$145.25 <i>k</i>
September 21, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2024.54</b>

Date 26 Sep 2016

Signature \_\_\_\_\_

Ro  
 cer  
 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

Page: 2

**Claim Number:** 37480

**MLA Name:** Routley, Bill VM150069

**Claim Date:** September 17, 2016

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 09/29/16

Signature   
Spending Authority Signature

**PURCHASE**



2016/09/17  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223093  
0010840790  
Approved: 066590  
CHANGE DUE 0.00

**LANE 04**



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/09/21  
Tsawwassen  
To  
Nanaimo (Duke Pt)  
AUTH ONLY

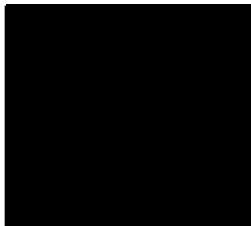
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
Fuel Rebate 2.15-  
1 Port Fee Adul 0.25

Total 145.25  
MasterCard 145.25  
\*\*\*\*\* )  
005/01-66223  
0010881860  
Approved: 152430  
CHANGE DUE 0.00

**LANE 30**



SE



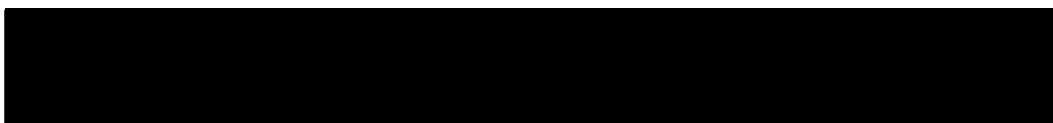
09-18-16

<b>Bill Routley</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>09-17-16</b>
<b>Canada</b>	Group Code :	Departure : <b>09-18-16</b>
	Company : <b>Leisure</b>	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
09-17-16	*Accommodation	89.00	
09-17-16	GST Tax	4.45	
09-17-16	Occupancy Tax	8.90	
09-18-16	Visa XXXXXXXXXXXXX		102.35
		<b>Total</b>	<b>102.35</b>
		<b>Balance</b>	<b>0.00</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.





Send to **Bill Routley**

Phone [REDACTED]

Guest Name **Bill Routley**

Arrival Date  
18/09/2016

Departure Date  
20/09/2016

Group **New Democrat Official Opposition Caucus**

Room Information [REDACTED]

Bill To **Routley, Bill**

Phone [REDACTED]

Folio Number [REDACTED] - All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[REDACTED]	95.00
18/09/2016	GST	[REDACTED]	4.75
18/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60

*\$107.35*

19/09/2016	Gov Business Rate	[REDACTED]	95.00
19/09/2016	GST	[REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60

*\$107.35*

Total Charges

**Payments**

20/09/2016	Visa	[REDACTED]	0000081987	[REDACTED]
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Total Payments

Balance Due: **0.00**

	GST	Accommodations- 8%)	Total
Total Tax	\$10.77	\$15.20	\$25.97

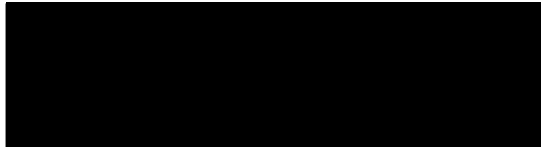
*deduct \$26.57  
(catering + gratuity)*

*\$214.70*

GST/HST# [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: \_\_\_\_\_



GST# [REDACTED]  
DATE 09/20/2016 TUE TIME [REDACTED]

MOTEL T13 \$70.00  
GST \$3.50  
MOTEL PST \$5.60  
TOTAL \$79.10  
DEBIT/CREDIT CARD \$79.10  
**THANKYOU!**  
CLERK 1 000063 00000

**GUEST REGISTRATION**

NAME Bell Roalby

STREET [REDACTED]  
CITY [REDACTED]

COMPANY REPRESENTING RC Co - MLA

VEHICLE LICENSE \_\_\_\_\_ PROV. BC

MAKE/COLOUR [REDACTED]

NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to any guest who is under 21 years of age or for loss of money, jewelry, etc. #2

SIGNATURE [REDACTED]

Check-out time is 11:00 p.m. Guests desiring to occupy the room after check-out time must make arrangements at the office. Guests staying over please notify the office.

No. in Party	Arrival Date	Check Out Date	Room Total
	9/20/16	9/24/16	
No. of Days	S Rate	Rec'd by	GST

GST NO. 130665334RT

- CASH
- T/C
- VISA
- MC
- AMEX
- DC

Prov. Room Tax
Charges/Credits
Total





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

**Claim Number:** 37481

**MLA Name:** Routley, Bill VM150069

**Claim Date:** September 26, 2016

**Constituency:** Cowichan Valley

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** to attend UBCM

Date	Expenses	Amount
September 26, 2016	144(km)	\$76.32
September 26, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$103.32</b>

Date 26 Sep 2016

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**

[Redacted Accounts Office Information]

Date 09/29/16

Signature

[Redacted Signature]

Spending Authority Signature