



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37672
MLA Name: Routley, Bill VM150069 **Claim Date:** October 20, 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: returning same day



Date	Expenses	Amount
October 20, 2016	144(km)	\$76.32
October 20, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$103.32

Date 20 Oct 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 10/21/16

Signature [REDACTED]
Spending Authority Signature



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

Claim Number: 37570
 MLA Name: Routley, Bill VM150089 Claim Date: September 27, 2016
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Victoria
 Trip Details: UBCM week

Date	Expenses	Amount
September 27, 2016	72(km)	\$38.16
September 30, 2016	72(km)	\$38.16
September 27, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016 3 nights	Accommodation Expenses	\$484.38
September 30, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$758.20

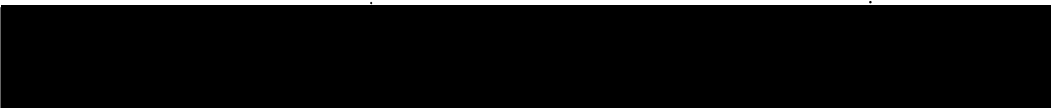
Date 04 Oct 2016

Signature 

Routley
certified
with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 10/6/16

Signature 

Spending Authority Signature



Bill Routley

Page # 1
 Res. # [REDACTED]
 Checked in Tue Sep 27/16 - [REDACTED]
 Checked out Fri Sep 30/16 - [REDACTED]
 Nights 3
 Room Rate 139.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep27	Room Charge - Best Available R		139.00	
Sep27	DMF		1.39	
Sep27	AHRT		2.81	
Sep27	GST		7.02	
Sep27	PST		11.24	
Sep28	Room Charge - Best Available R		139.00	
Sep28	DMF		1.39	
Sep28	AHRT		2.81	
Sep28	GST		7.02	
Sep28	PST		11.24	
Sep29	Room Charge - Best Available R		139.00	
Sep29	DMF		1.39	
Sep29	AHRT		2.81	
Sep29	GST		7.02	
Sep29	PST		11.24	
Sep30	PAID BY VISA - Th auth #012445	***** [REDACTED]		484.38
Total Outstanding			484.38	484.38

\$161.46 p/night

484.38

Thank you for staying with us.
G.S.T. [REDACTED]

Charge Summary:
GST

2. J6

\$161.46 p/night

Expense has been reimbursed.
 Member receives Capital City
 Living Allowance



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

Claim Number: 37765

MLA Name: Routley, Bill VM150069

Claim Date: November 01, 2016

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

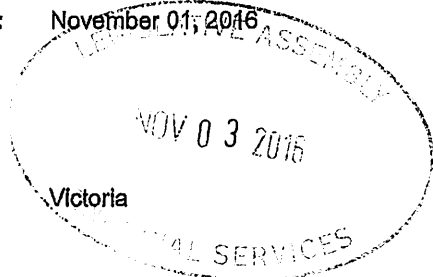
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: returning same day



Date	Expenses	Amount
<u>November 01, 2016</u>	<u>144(km)</u>	<u>\$76.32</u>
<u>November 01, 2016</u>	<u>Lunch Only - Victoria</u>	<u>\$27.00</u>
Total Payable		\$103.32

Date 02 Nov 2016

Signature [Redacted]

*Routley, Bill VM150069
certified that the amount to be paid is correct in accordance
with appropriate statute or other authority.*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 11/3/16

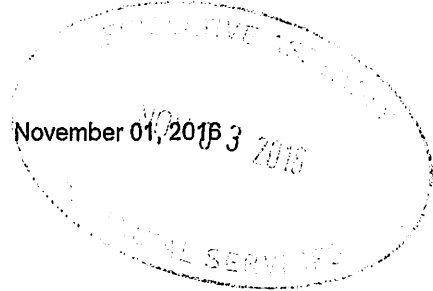
Signature [Redacted]

Spending Authority Signature



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

Claim Number: 37756
 MLA Name: Routley, Bill VM150069 Claim Date: November 01, 2016
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details: returning same day



Date	Expenses	Amount
November 01, 2016	airfare round trip for trip to be taken on November 15th	\$452.81
Total Payable		\$452.81

Date 01 Nov 2016

Signature [Redacted]
 Routley
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 11/3/16

Signature [Redacted]
 Spending Authority Signature



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: 4263317
 Issued: 01 November 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/WILLIAM MR

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

AIR - Tuesday, November 15 2016		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Tuesday, November 15 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, November 15 2016
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
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		

AIR - Tuesday, November 15 2016		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, November 15 2016	Arrive	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Tuesday, November 15 2016
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
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		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1157691891	362.00	29.25	19.56	0.00	410.81
						Billed to: [REDACTED]
						VXXXXXXXXXXXX
Service Fee	0086253865	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						VXXXXXXXXXXXX
Totals:		402.00	29.25	21.56	0.00	452.81
Total Credit Card Billing:						452.81
Balance Due:						0.00



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

Claim Number: 37893
MLA Name: Routley, Bill VM150069 **Claim Date:** November 15, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Caucus meeting

Date	Expenses	Amount
November 15, 2016	78(km) return trip same day - 39 kms each way	\$41.34
November 16, 2016	150(km)	\$79.50
November 20, 2016	150(km)	\$79.50
November 24, 2016	144(km)	\$76.32
November 15, 2016	Breakfast & Dinner Only	\$48.50
November 15, 2016	Parking [REDACTED]	\$10.00 ✕
November 16, 2016	Ferry Nanaimo to Horseshoe Bay	\$71.75 ✕
November 16, 2016	MLA Per Diem	\$61.00
November 17, 2016	Accommodation Expenses 2 nights - 16 & 17	\$178.54 ✕
November 17, 2016	MLA Per Diem	\$61.00
November 18, 2016	Accommodation Expenses	\$155.11 ✕
November 18, 2016	MLA Per Diem	\$61.00
November 18, 2016	Parking	\$23.51 ✕
November 20, 2016	Ferry Horseshoe Bay to Nanaimo	\$71.75 ✕
November 24, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$1045.82



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37893

MLA Name: Routley, Bill VM150069

Claim Date: November 15, 2016

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>24 Nov 2016</u>	Signature	

Routley, Bill VM150069
certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 11/25/16

Signature

Spending Authority Signature

s/be on claim #

37756

NOV 15th

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 16, 2016

Purchase Date/Time: Nov 15, 2016
Total Due: \$10.00 Rate: Park for 1 Day
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00026529
S/N #: 10009210000
Setting: Lot
Mach Name: Lot 1

#**** Visa

Auth #: 004325

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

RECEIPT

Expiration Date/Time: Nov 16, 2016
Purchase Date/Time: Nov 15, 2016
Total Due: \$10.00 Rate: Park for 1 Day
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00026529
Setting: Lot
Mach Name: Lot 1

#**** Visa

Auth #: 004325

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PURCHASE



2016/11/16
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

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

Total	71.75
Visa	71.75

005/01-86223002	
0011440730	
Approved: 064396	
CHANGE DUE	0.00

PURCHASE



2016/11/20
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

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

Total	71.75
Visa	71.75

005/01-66222939	
0011424310	
Approved: 037733	
CHANGE DUE	0.00

LANE 14

NAN 16 Nov 2016

SEE REVERSE SIDE OF TICKET

LANE 06

HSB 20 Nov 2016

SEE REVERSE SIDE OF TICKET

120 KMS



11-18-16

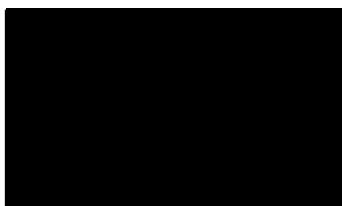
Bill Routley	Folio No. :	██████████	Room No. :	██████████
██████████	A/R Number :		Arrival :	11-16-16
Canada	Group Code :	CGNDPC	Departure :	11-18-16
	Company :	██████████	Conf. No. :	██████████
	Invoice No. :		Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
11-16-16	Room Charge	79.00	
11-16-16	GST	3.95	
11-16-16	PST	6.32	
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
11-18-16	Visa XXXXXXXXXXXXXXX ██████████		178.54
Total		178.54	178.54
Balance		0.00	

Guest Signature: _____



Thank you for staying with us.
It was our pleasure to serve you.



103

11-20-16

Bill Routley	Folio No. :	██████████	Room No. :	██████████
██████████	A/R Number :		Arrival :	11-19-16
Canada	Group Code :		Departure :	11-20-16
	Company :	████████████████████	Conf. No. :	██████████
	Membership No. :	████████████████████	Rate Code :	IVANI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-18-16	*Accommodation	132.00	
11-18-16	Destination Marketing Fee	1.71	
11-18-16	Room PST ██████████	10.70	
11-18-16	Room GST-██████████	6.69	
11-18-16	MRDT	4.01	
11-18-16	Parking	18.50	
11-18-16	Parking Tax (PRT)	3.89	
11-18-16	Sales GST-██████████	1.12	
11-20-16	Visa XXXXXXXXXXXXXXX ██████████		178.62
Total		178.62	178.62
Balance		0.00	

155.11
225.11

Guest Signature: _____

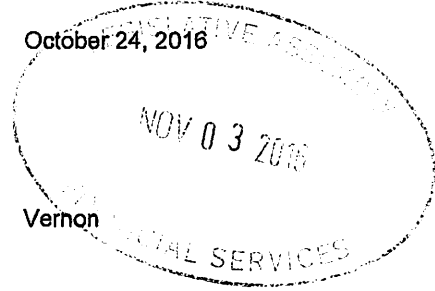
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit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





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37764
 MLA Name: Routley, Bill VM150069 Claim Date: October 24, 2016
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vernon
 Trip Details: and return - to attend Caucus meetings



Date	Expenses	Amount
October 24, 2016	548(km)	\$290.44
October 27, 2016	548(km)	\$290.44
October 24, 2016	Accommodation Expenses	\$121.48
October 24, 2016	Ferry	\$71.75
October 24, 2016	MLA Per Diem	\$61.00
October 25, 2016	MLA Per Diem	\$61.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$181.70
October 27, 2016	Ferry	\$71.75
October 27, 2016	MLA Per Diem	\$61.00
Total Payable		\$1271.56

Date 02 Nov 2016

Signature [Redacted]
 Routley, Bill VM150069
 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]	[Redacted]	[Redacted]	[Redacted]

Date 11/3/16

Signature [Redacted]
 Spending Authority Signature

PURCHASE
BCFerries

2016/10/24
Nanaimo (Duke Pt)
To
Tsawwassen
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

005/01-66223293	
0011070740	
Approved: 057941	
CHANGE DUE	0.00

LANE 04

DUK 24 Oct 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/10/27
Tsawwassen
To
Nanaimo (Duke Pt)
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

005/01-66223131	
0011233220	
Approved: 012336	
CHANGE DUE	0.00

LANE 29

TSA 27 Oct 2016

SEE REVERSE SIDE OF TICKET

Account: [REDACTED]

Date: 10/25/16

Room: [REDACTED]

Arrival Date: 10/24/16

Departure Date: 10/25/16

Check In Time: 10/24/16 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Routley, William [REDACTED]

Post Date	Description	Comment	Amount
10/24/16	Room Charge	[REDACTED] Routley, William [REDACTED]	105.40
10/24/16	Provincial Sales Tax		8.43
10/24/16	Other Tax		2.38
10/24/16	Goods & Services Tax		5.27
10/25/16	Visa Payment		(121.48)

XXXXXXXXXXXX [REDACTED]

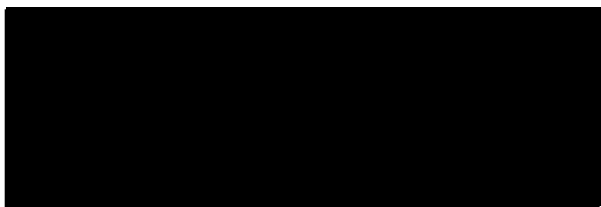
Folio Summary 10/24/16 - 10/25/16

Room Charge	105.40
Goods & Services Tax	5.27
Provincial Sales Tax	8.43
Other Tax	2.38
Visa Payment	(121.48)

Balance Due: 0.00

[REDACTED]

x
[REDACTED]



Guest Folio

Bill Routley
New Democrat Official Opposition Caucus
Victoria, BC
V8V 1X4
Canada

Arrival Date: 25 Oct 2016
Departure Date: 27 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Folio:

Room:

CC Number: *****

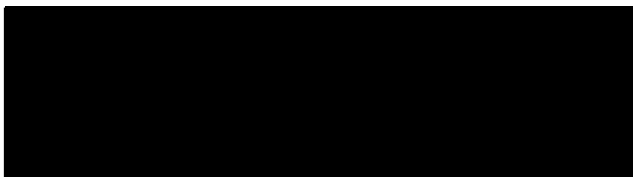
Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: VISA)	\$-181.70	\$0.00	\$-181.70
Room Charges			\$158.00	\$23.70	\$181.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-181.70	\$0.00	\$-181.70
Balance					\$0.00

PST (8%) 8.00 % \$158.00 \$12.64
 GST 5.00 % \$158.00 \$7.90
 Room Tax 2.00 % \$158.00 \$3.16

Reg #

Signature _____



www.

GST. No.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38037
MLA Name: Routley, Bill VM150069 **Claim Date:** November 28, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
November 28, 2016	66(km)	\$34.98
November 30, 2016	66(km)	\$34.98
November 28, 2016	Accommodation Expenses	\$163.32 ✓
November 28, 2016	Ferry	\$71.50 ✓
November 28, 2016	Lunch & Dinner only	\$48.50
November 28, 2016	Parking	\$23.51 ✓
November 29, 2016	Accommodation Expenses	\$163.32 ✓
November 29, 2016	MLA Per Diem	\$61.00
November 29, 2016	Parking	\$23.51 ✓
November 29, 2016	Taxi	\$12.00 ✓
November 30, 2016	Breakfast & Lunch only	\$39.50
November 30, 2016	Ferry	\$71.75 ✓
Total Payable		\$747.87

Date 15 Dec 2016

Signature _____

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

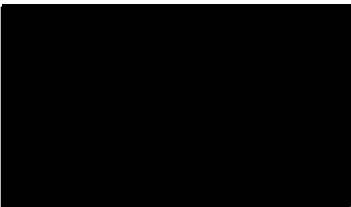
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Dec 19/16

Signature _____

Spending Authority Signature



11-30-16

Bill Routley	Folio No. :	Room No. :
	A/R Number :	Arrival : 11-28-16
Canada	Group Code :	Departure : 11-30-16
	Company :	Conf. No. :
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-28-16	*Accommodation	139.00	
11-28-16	Destination Marketing Fee	1.80	
11-28-16	Room PST #	11.26	
11-28-16	Room GST-	7.04	
11-28-16	MRDT	4.22	
11-28-16	Parking	18.50	
11-28-16	Parking Tax (PRT)	3.89	
11-28-16	Sales GST-	1.12	
<hr/>			
11-29-16	*Accommodation	139.00	
11-29-16	Destination Marketing Fee	1.80	
11-29-16	Room PST #	11.26	
11-29-16	Room GST-	7.04	
11-29-16	MRDT	4.22	
11-29-16	Parking	18.50	
11-29-16	Parking Tax (PRT)	3.89	
11-29-16	Sales GST-	1.12	
<hr/>			
		Total	373.66
			0.00

\$163.32

\$23.51

\$163.32

\$23.51

We look forward to welcoming you back soon.

Balance 373.66

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.



PURCHASE
BCFerries

2016/11/28
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		
0011422090		
Approved: 034482		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/11/30
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

005/01-66222939		
0011521490		
Approved: 088325		
CHANGE DUE		0.00

LANE 05

SWB 28 Nov 2016

SEE REVERSE SIDE OF TICKET

LANE 03

HSB 30 Nov 2016

SEE REVERSE SIDE OF TICKET

FIND OUR
APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: NOV 29, 16

AMOUNT: \$ 12

GST # _____

DRIVER'S
NAME (Print) _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38038
MLA Name: Routley, Bill VM150069 **Claim Date:** December 10, 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: Caucus Meeting

Date	Expenses	Amount
December 10, 2016	68(km)	\$36.04
December 11, 2016	68(km)	\$36.04
December 15, 2016	144(km) To Victoria returning same day	\$76.32
December 10, 2016	Accommodation Expenses	\$116.32 ✓
December 10, 2016	Ferry	\$71.75 ✓
December 10, 2016	Lunch & Dinner only	\$48.50
December 10, 2016	Parking	\$25.00 ✓
December 11, 2016	Breakfast & Lunch only	\$39.50
December 11, 2016	Ferry	\$71.75 ✓
December 15, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$582.22

Date 15 Dec 2016

Signature _____

Rou...
 cert...
 with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date Dec 19/16

Signature _____

Spending Authority Signature

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

Receipt

Invoice date 12/11/2016
Our reference
GST Number

Guest Mr Bill Routley Arrival 12/10/2016 Departure 12/11/2016 Room

Date	Description	Quantity	Unit Price	Total ()
12/10/2016	Room Charge	1	99.00	99.00
12/10/2016	GST Taxes	1	5.01	5.01
12/10/2016	Room Tax 8%	1	8.02	8.02
12/10/2016	DMF @1.293% Plus Taxes	1	1.28	1.28
12/10/2016	Municipal Room Tax 3%	1	3.01	3.01
12/10/2016	Parking	1	23.81	23.81
12/10/2016	GST Taxes Parking	1	1.19	1.19

\$116.32
\$25.00

12/11/2016	Visa	Total invoice	141.32
		Total Paid	-141.32
		Total Due	0.00

Total GST 6.20
Total PST (Room)
Total PST (Other)

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 _____

"Now offering Aeroplan Miles"

For reservations: www. _____

PURCHASE



2016/12/10
Nanaimo (Dep. Bay)
To
Horseshoe 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

005/01-66223003	
0011680570	
Approved: 093532	
CHANGE DUE	0.00

LANE 13

NAN 10 Dec 2016

90413

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/11
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

005/01-66222938	
0011690920	
Approved: 072605	
CHANGE DUE	0.00

LANE 04

HSB 11 Dec 2016

1005048 077827
90409
SEE REVERSE SIDE OF TICKET