



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37503

**MLA Name:** Routley, Doug VM150014

**Claim Date:** September 26, 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
September 26, 2016 Round trip	130(km)	\$68.90
December 15, 2016	126(km)	\$66.78
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
December 15, 2016	MLA Per Diem	\$61.00

**Total Payable \$379.68**

Date 16 Feb 2017

Signature

[REDACTED SIGNATURE]  
Routley, Doug 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 2/17/17

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38279  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** February 14, 2017  
**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
February 16, 2017 up/dn	130(km)	\$68.90
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$251.90</b>

Date 16 Feb 2017

Signature [REDACTED]

*certified that the above information 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 2/17/17

Signature [REDACTED]

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38283  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** November 24, 2016  
**Constituency:** Nanaimo-North Cowichan  
**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
November 24, 2016	110(km)	\$58.30
November 24, 2016	Airfare	\$216.00 ✓
November 24, 2016	Breakfast & Lunch only	\$39.50
November 24, 2016	Parking	\$5.50 ✓

**Total Payable**      **\$319.30**

Date 16 Feb 2017

Signature [REDACTED]

*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 2/17/17

Signature [REDACTED]

Spending Authority Signature

# Harbour Air Seaplanes

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  
24/11/2016  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Doug Routley (Bc Legislative Assembly)  
Thursday, November 24, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ Vancouver Harbour

### Invoice #: 5374915

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN  
+ High Flyer Rewards [REDACTED]

Doug Routley (Bc Legislative Assembly)  
Thursday, November 24, 2016  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

### Invoice #: 5374917

1.00 All Skeds - Baggage : Chec \$0.00  
1.00 Sked 1100 : Carbon Offset \$0.50 C  
1.00 Sked 1100 : Port Fee \$1.65 CL  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST  
Grand Total \$216.00 CDN

### Payment Information:

Visa \$216.00 CDN

## PLACE FACE UP ON DASH

Expiration Date/Time

# NOV 24, 2016

Purchase Date/Time: [REDACTED] Nov 24, 2016  
Total Due: \$5.50 Rate: Park For 6 Hours  
Total Paid: \$5.50 Payment Type: Card  
Ticket #: 00059336  
S/N #: 1000921002  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 105241

Thank you for parking at  
the [REDACTED]  
Questions? Call Robbins  
Parking 250-763-6789

## RECEIPT

Expiration Date/Time: [REDACTED] Nov 24, 2016  
Purchase Date/Time: [REDACTED] Nov 24, 2016

Total Due: \$5.50 Rate: Park For 6 Hours  
Total Paid: \$5.50 Payment Type: Card  
Ticket #: 00059336  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 105241

RECEIPT  
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38336

**MLA Name:** Routley, Doug VM150014

**Claim Date:** February 20, 2017

**Constituency:** Nanaimo-North Cowichan

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Victoria FEB 21 2017

**Trip Details:**

Date	Expenses	Amount
February 23, 2017 up/Dn	130(km)	\$68.90
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$312.90**

Date 23 Feb 2017

Signature [REDACTED]

*Signature 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 2/24/17

Signature [REDACTED]  
Spending Authority



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38421  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** February 27, 2017  
**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 02, 2017 up/dn	130(km)	\$68.90
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

	<b>Total Payable</b>	<b>\$312.90</b>
<div style="background-color: black; width: 100%; height: 40px; margin: 0 auto;"></div>		

Date 02 Mar 2017

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

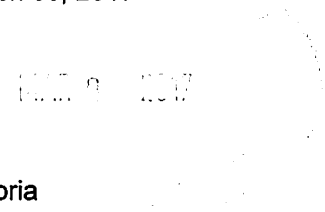
Date 3/3/17

Signature [REDACTED]  
 Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38488  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** March 06, 2017  
**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 06, 2017 up/dn	130(km)	\$68.90
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50

**\$269.90**

Date 09 Mar 2017      Signature [REDACTED]  
*and is in accordance with the rules of the Assembly*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/13/17      Signature [REDACTED]  
 Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38550

**MLA Name:** Routley, Doug VM150014

**Claim Date:** March 13, 2017

**Constituency:** Nanaimo-North Cowichan

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Victoria MAR 13 2017

**Trip Details:**

Date	Expenses	Amount
March 13, 2017 up/dn	130(km)	\$68.90
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00 ✓
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$291.40</b>

Date 16 Mar 2017

Signature [REDACTED]  
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ce  
wi

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 3/17/17

Signature [REDACTED]  
 Spending Authority Signature