



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41438
MLA Name: Routledge, Janet VM150127 **Claim Date:** June 21, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Kamloops
Trip Details: Caucus Meeting



Date	Expenses	Amount
June 21, 2018	12(km)	\$6.59
June 23, 2018	12(km)	\$6.59
June 21, 2018	Accommodation Expenses Hotel with receipt	\$161.24 ✓
June 21, 2018	airfare - round trip	\$505.92 ✓
June 21, 2018	Dinner Only	\$36.00
June 23, 2018	Breakfast only	\$27.00
Total Payable		\$743.34

Date 11 Jul 2018

Signature

[REDACTED SIGNATURE]

Routledge, Janet VM150127
 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 ACCOUNTS OFFICE INFORMATION]

Date JUL 16 2018

Signature

[REDACTED SIGNATURE]



Reservation Number [redacted]

Send to Janet Routledge

[redacted], BC

Phone [redacted]

Guest Name Janet Routledge

Arrival Date
2018-06-21

Departure Date
2018-06-23

Group New Democrat BC Government Caucus

Room Information

[redacted] Deluxe King

Bill To Routledge, Janet

[redacted], BC

Phone [redacted]

Folio Number [redacted]

Trans Date	Description	Voucher	Amount
2018-06-21	NDP Opposition Caucus	[redacted]	139.00
2018-06-21	MRDT	[redacted]	4.17
2018-06-21	GST 5%	[redacted]	6.95
2018-06-21	PST - 8% Accommodation	[redacted]	11.12
2018-06-22	NDP Opposition Caucus	[redacted]	139.00
2018-06-22	MRDT	[redacted]	4.17
2018-06-22	GST 5%	[redacted]	6.95
2018-06-22	PST - 8% Accommodation	[redacted]	11.12

Total Charges

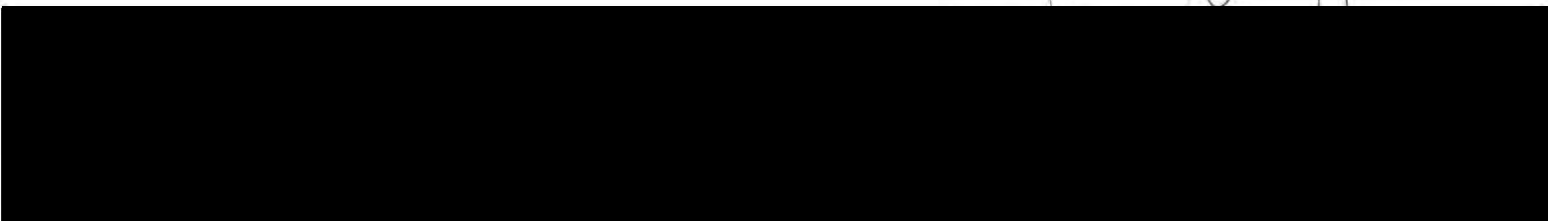
Payments

2018-06-23 American Express [redacted]

Total Payments

Balance Due: 0.00

A 161.24 one night





A DIRECT TRAVEL® COMPANY

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

www.visiontravel.ca

GST Reg : [REDACTED]

E-Ticket Receipt

Ticket Number: 0142058444370

Invoice: 4331480

Sales Person:

Issuing Airline: AC

Agency Ref.: [REDACTED]

IATA Number: [REDACTED]

Issued: 07May18

Customer Number: [REDACTED]

Customer Ref.: N/A

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEDGE/JANETMS

AIR - Thursday, June 21 2018

Air Canada Flight	[REDACTED]	Economy Class - Seat Assigned at Check-in	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] PM Thursday, June 21 2018	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] PM Thursday, June 21 2018
Duration:	0 hour(s) and 55 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		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		
Fare Basis:	M0ZLATG/CORP		
Not Valid Before:	21Jun		
Not Valid After:	21Jun		

AIR - Saturday, June 23 2018

Air Canada Flight	[REDACTED]	Economy Class - Seat Assigned at Check-in	
Depart	Kamloops, British Columbia Fulton Field Airport [REDACTED] Saturday, June 23 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, June 23 2018
Duration:	0 hour(s) and 55 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		
Fare Basis:	T21UHATG/CORP		
Not Valid Before:	23Jun		
Not Valid After:	23Jun		

Fare

Form of payment:	Credit Card XX-██████
Endorsements / restrictions:	CAD462.10 NONREFUNDABLE GOVERNMENT OF/BRITISH COLUMBIA/AC
Fare calculation:	YVR AC YKA Q3.00Q9.00 314.10AC YVR Q3.00Q9.00 114.00CAD452.10EN D ORIGINAL ISSUE: 0142056463184 14MAR18YYC ORIGINAL FOP: AX373318XXXXX1001 EXCHANGE TKT: 0142057929377 12 ADD COLLECT AMOUNT: 105.00 ENDORSEMENT/RESTRICTION: CAD462.10 NONREFUNDABLE GOVERNMENT OF/BRITISH COLUMBIA/AC
Exchanged Ticket:	0142056463184
Fare:	CAD 452.10
Equivalent amount paid:	
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	24.57 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	15.00 SQ Airport Improvement Fee (AIF)
Total:	CAD 505.92

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Members Of The Legislative Assembly Travel Claim Form

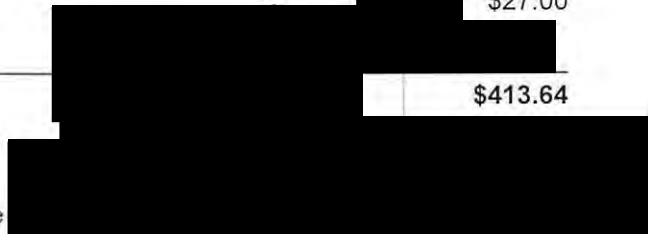
Claim Number: 41440
MLA Name: Routledge, Janet VM150127 **Claim Date:** July 11, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 11, 2018	16(km)	\$8.64
July 11, 2018	airfare - round trip	\$378.00 ✓
July 11, 2018	Lunch only	\$27.00
		\$413.64

Date 11 Jul 2018

Signature



Routledge, Janet VM150127

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
[REDACTED]			

Date JUL 16 2018

Signature

Spending





Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Wednesday, July 11, 2018	Invoice #302310
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	SALE - Seat Sale \$189 \$180.00
	+ GST \$9.00
35 minutes	Billing \$180.00
	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Sale Janet Routledge, Female	Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions.
Corp Account Manager: [REDACTED]	After 5pm all next-day travel is non-refundable and only



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

B.C. Govt - Leg Assistant

Booking

Wednesday, July 11, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

Janet Routledge, Female

Corp Account Manager

Invoice #302311

SALE - Seat Sale \$189

+ GST

Billing

Taxes

Grand Total

\$180.00

\$9.00

\$180.00

\$9.00

\$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41442
MLA Name: Routledge, Janet VM150127 **Claim Date:** June 12, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details: Mileage



Date	Expenses	Amount
June 12, 2018	19(km)	\$10.26
June 12, 2018	32(km)	\$17.39
June 20, 2018	16(km)	\$8.64
June 21, 2018	12(km)	\$6.80
June 25, 2018	13(km)	\$7.13 ✓
June 25, 2018	15(km)	\$8.10
June 26, 2018	16(km)	\$8.64
June 26, 2018	9(km)	\$5.29
Total Payable		\$72.25

Date 11 Jul 2018

Signature [REDACTED]
 Routledge, Janet VM150127
certifies 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 JUL 16 2018

Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41531
MLA Name: Routledge, Janet VM150127 **Claim Date:** July 20, 2018
Constituency: Burnaby North
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Ottawa
Trip Details: 56th CPA Conference

Date	Expenses	Amount
July 20, 2018	Airfare Van to Ottawa and return July 31	\$1990.80 ✓
July 20, 2018	Taxi	\$32.20 ✓
July 21, 2018	Accommodation Expenses	\$292.62 ✓
July 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 22, 2018	Accommodation Expenses	\$222.11
July 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 23, 2018	Accommodation Expenses	\$222.11
July 23, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 24, 2018	Accommodation Expenses	\$222.11
July 24, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 25, 2018	Accommodation Expenses	\$222.11
July 25, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 26, 2018	Accommodation Expenses	\$222.11
July 26, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 26, 2018	Taxi	\$25.00 ✓
July 27, 2018	Accommodation Expenses	\$266.77
July 27, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 27, 2018	Taxi	\$20.00 ✓
July 28, 2018	Accommodation Expenses	\$266.77
July 28, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 29, 2018	Accommodation Expenses	\$266.77
July 29, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 30, 2018	Accommodation Expenses	\$266.77
July 30, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 31, 2018	Full Day Meals Per Diem Allow.	\$61.00



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

Claim Number: 41531
 MLA Name: Routledge, Janet VM150127 Claim Date: July 20, 2018
 Constituency: Burnaby North
 Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
July 31, 2018	Taxi	\$18.65 ✓
July 31, 2018	Taxi	\$25.00 ✓
Total Payable		\$5252.90

Date 09 Aug 2018

Signature _____

Routledge, Janet VM150127
*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 Aug 9/18

Signature _____
 [Redacted]

Aug 9/18.

[Redacted]



Sale Invoice No: 4340908
 Date Issued: 7/26/2018
 Agent: [REDACTED] I/C
 Group No.:

NDP Opposition Caucus
 [REDACTED] LEGISLATURE
 Victoria, BC V8V 1X4

Traveler Type	Ticket/Conf No	Department Airline/Vendor	Depart Date	Return Date	Remarks	QST	Total Fare
From	To	Flight A/L	Depart		Arrive		
Routledge/Janet [REDACTED] Ms			7/26/2018				
Service Fee	0014962685	Professional Fee				1.50	0.00
							31.50
Routledge/Janet [REDACTED] Ms			7/31/2018	7/31/2018			
Dom. Air	2841967838	AIR CANADA				93.30	0.00
	Exch: 2840303471						1,959.30
YOW Ottawa	YVR Vancouver	[REDACTED] [REDACTED]	7/31/2018	[REDACTED] M	7/31/2018	[REDACTED] M	

Payments Applied To This Invoice
 AX [REDACTED] XXXX [REDACTED] Received 7/26/2018 Pymt For Inv #4340908 -1,959.30

AX [REDACTED] XXXX [REDACTED] Received 7/26/2018 Pymt For Inv #4340908 -31.50

Total expensed: \$1,990.80

HST Amount 0.00
 GST/HST Combined Total [REDACTED]
 QST Total 0.00
 Invoice Total [REDACTED]
 Payment Total [REDACTED]
 Balance Due 0.00



Janet Routledge

Page Number : 1 Invoice Nbr : 415627
 Guest Number : [REDACTED]
 Follo ID : [REDACTED]
 Arrive Date : 27-JUL-18 [REDACTED]
 Depart Date : 31-JUL-18 [REDACTED]
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]
 Club Account :

Information Invoice

Tax ID :

JUL-31-2018 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUL-18	[REDACTED]	Room	249.00	
21-JUL-18	[REDACTED]	Tax-HST Rooms	32.37	
21-JUL-18	[REDACTED]	Municipal Accomodation Tax	9.96	
21-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	1.29	
22-JUL-18	[REDACTED]	Room	189.00	
22-JUL-18	[REDACTED]	Tax-HST Rooms	24.57	
22-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.56	
22-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	0.98	
23-JUL-18 /	[REDACTED]	Room	189.00	
23-JUL-18	[REDACTED]	Tax-HST Rooms	24.57	
23-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.56	
23-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	0.98	
24-JUL-18	[REDACTED]	Room	189.00	
24-JUL-18	[REDACTED]	Tax-HST Rooms	24.57	
24-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.56	
24-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	0.98	
25-JUL-18	[REDACTED]	Room	189.00	
25-JUL-18	[REDACTED]	Tax-HST Rooms	24.57	

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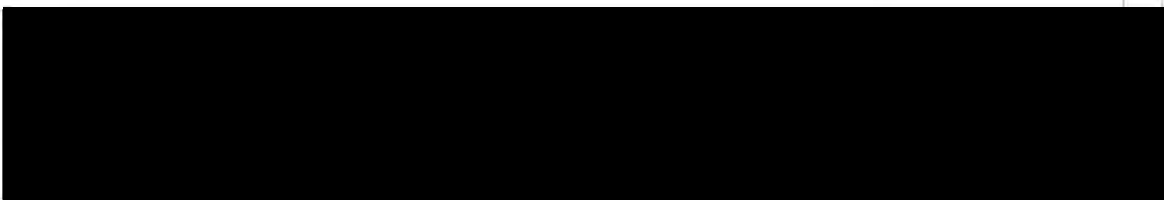


Janet Routledge

Page Number : 2 Invoice Nbr : 415627
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-JUL-18 [REDACTED]
Depart Date : 31-JUL-18 [REDACTED]
No. Of Guest : [REDACTED]
Room Number : [REDACTED]
Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.56	
25-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	0.98	
26-JUL-18	[REDACTED]	Room	189.00	
26-JUL-18	[REDACTED]	Tax-HST Rooms	24.57	
26-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.56	
26-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	0.98	
27-JUL-18	[REDACTED]	Room	192.00	
27-JUL-18	[REDACTED]	Tax-HST Rooms	24.96	
27-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.68	
27-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	1.00	
27-JUL-18	[REDACTED]	Room Upgrade Fee	35.00	
27-JUL-18	[REDACTED]	Tax-HST Rooms	4.55	
27-JUL-18	[REDACTED]	Municipal Accomodation Tax	1.40	
27-JUL-18	[REDACTED]	HST MAT	0.18	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
28-JUL-18	[REDACTED]	Room	192.00	
28-JUL-18	[REDACTED]	Tax-HST Rooms	24.96	
28-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.68	
28-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	1.00	
28-JUL-18	[REDACTED]	Room Upgrade Fee	35.00	
28-JUL-18	[REDACTED]	Tax-HST Rooms	4.55	

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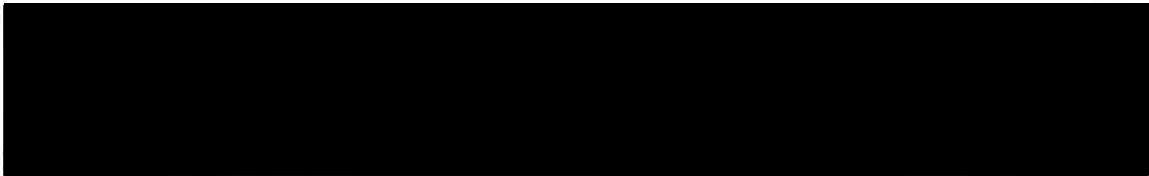


Janet Routledge

Page Number : 3 Invoice Nbr : 415627
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-JUL-18 [REDACTED]
Depart Date : 31-JUL-18 [REDACTED]
No. Of Guest : [REDACTED]
Room Number : [REDACTED]
Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUL-18	[REDACTED]	Municipal Accomodation Tax	1.40	
28-JUL-18	[REDACTED]	HST MAT	0.18	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
29-JUL-18	[REDACTED]	Room	192.00	
29-JUL-18	[REDACTED]	Tax-HST Rooms	24.96	
29-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.68	
29-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	1.00	
29-JUL-18	[REDACTED]	Room Upgrade Fee	35.00	
29-JUL-18	[REDACTED]	Tax-HST Rooms	4.55	
29-JUL-18	[REDACTED]	Municipal Accomodation Tax	1.40	
29-JUL-18	[REDACTED]	HST MAT	0.18	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
30-JUL-18	[REDACTED]	Room	192.00	
30-JUL-18	[REDACTED]	Tax-HST Rooms	24.96	
30-JUL-18	[REDACTED]	Municipal Accomodation Tax	7.68	
30-JUL-18	[REDACTED]	Municipal Accomodation Tax HST	1.00	
30-JUL-18	[REDACTED]	Room Upgrade Fee	35.00	
30-JUL-18	[REDACTED]	Tax-HST Rooms	4.55	

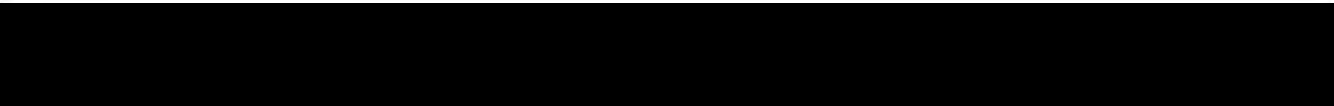
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Janet Routledge

Page Number : 4 Invoice Nbr : 415627
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-JUL-18 [REDACTED]
Depart Date : 31-JUL-18 [REDACTED]
No. Of Guest : [REDACTED]
Room Number : [REDACTED]
Club Account :

Date	Reference	Description	Charges(CAD)	Credits(CAD)
30-JUL-18	[REDACTED]	Municipal Accomodation Tax	1.40	
30-JUL-18	[REDACTED]	HST MAT	0.18	
JUL-31-2018	AX	American Express		[REDACTED]
		** Total	[REDACTED]	[REDACTED]
		*** Balance	0.00	



2470.25

Continued on the next page

to air port

YELLOW CAB #67
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2018/07/20
TIME 8447
CLERK ID 1
RECEIPT NUMBER
C85038432-001-001-596-0

PURCHASE
AMOUNT \$28.20
TIP \$4.00
TOTAL

\$32.20

AMERICAN EXPRESS
A000000025040801
78AD18AA4E9D07CF
000008000-E800
819A51BBC764C0C5
000008000-F800

APPROVED

AUTH# 807570 00-026
THANK YOU

CARDHOLDER COPY

hospital to

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-303-848
MERCHANT ID: 4325220
VEHICLE ID: 127
DRIVER ID: WWS115

TRIP NUMBER: 517
PASSENGERS: 1

07/26/2018
START: END:

FARE AMOUNT: \$ 25.00

TOTAL: \$ 25.00

MASTER CARD SALE:
APPROVAL NUMBER: 004975

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI.TAB.COM
TAXI.TAB



hospital to hospital

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-303-848
MERCHANT ID: 4325220
VEHICLE ID: 127
DRIVER ID: WWS115

TRIP NUMBER: 517
PASSENGERS: 1

07/26/2018
START: END:

FARE AMOUNT: \$ 20.00

TOTAL: \$ 20.00

MASTER CARD SALE:
APPROVAL NUMBER: 004975

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI.TAB.COM
TAXI.TAB



to hospital
(follow up appt.)

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-303-848
MERCHANT ID: 4325220
VEHICLE ID: 127
DRIVER ID: WWS115

TRIP NUMBER: 517
PASSENGERS: 1

07/31/2018
START: END:

FARE AMOUNT: \$ 18.65

TIP AMOUNT: \$
TOTAL: \$

MASTER CARD SALE:
APPROVAL NUMBER: 8503

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI.TAB.COM
TAXI.TAB



hospital to

WEST HAY TAXI
11 BENTLEY AVE
NEPEAN, ON K2E 6T7

Merchant ID: 80000005170191
Term ID: 88872216
9304367411

Purchase

AMERICAN EXPRESS
XXXXXXXXXX

AID: A000000025010801
Entry Method: Waved

Batch#: 000407

07/31/18

Ref#: 000001563863

Inv #: 000868 Appr Code: 815326

Amount: \$ 25.00
Tip: \$ 0.00
Total: \$ 25.00

Merchant Copy
NO SIGNATURE REQUIRED



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

Claim Number: 41541
 MLA Name: Routledge, Janet VM150127 Claim Date: July 31, 2018
 Constituency: Burnaby North
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Burnaby Travel To: Ottawa
 Trip Details: Assisted partner on flight (due to Janet Routledge's injury) on return trip July 31 - Ottawa to Vancouver

Date	Expenses	Amount
July 31, 2018	Airfare Return flight - Ottawa to Vancouver	\$1990.80
Total Payable		\$1990.80

Date 02 Aug 2018

Signature _____

Routledge, Janet VM150127
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]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Aug 9/18

Vision Travel Solutions
 Vision Travel DT Ontario-West Inc. - HST# 723782728
 700 - 251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385
 TICO R50023501 - W50023502



NDP Opposition Caucus
 ██████████ LEGISLATURE
 Victoria, BC V8V 1X4

Sale Invoice No: 4340908
 Date Issued: 7/26/2018
 Agent: ██████████ I/C
 Group No.:

Traveler Type	Ticket/Conf No	Department	Depart Date	Return Date	Remarks	QST	Total Fare
From	To	Flight	AL	Depart	Arrive		
Service Fee	0014962684	Professional Fee		7/26/2018		0.00	31.50
						1.50	



Dom. Air	2841967839	AIR CANADA	7/31/2018	7/31/2018		0.00	1,959.30
YOW Ottawa	Exch: 2840303472	██████	7/31/2018	██████ M	7/31/2018		
	YVR Vancouver	██████					

Payments Applied To This

AX ██████ XXXX ██████	Received	7/26/2018	Pymt For Inv #4340908	-1,959.30
AX ██████ XXXX ██████	Received	7/26/2018	Pymt For Inv #4340908	-31.50

Total expense	0.80
HST Amount	0.00
GST/HST Combined Total	████████
QST Total	0.00
Invoice Total	████████
Payment Total	████████
Balance Due	0.00