



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41361
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: Nanaimo
Trip Details:

Claim Date: June 21, 2018



Travel To: Kamloops

Date	Expenses	Amount
June 11, 2018	64(km)	\$34.56
June 13, 2018	64(km)	\$34.56
June 21, 2018	Accommodation Expenses	\$121.80 ✓
June 21, 2018	airfare - round trip	\$606.64 ✓
	June 21- June 22	
June 21, 2018	Dinner Only	\$36.00
June 22, 2018	Dinner Only	\$36.00
Total Payable		\$869.56

Date 05 Jul 2018

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 JUL 19 2018

Signature [REDACTED]
 Spending Au



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]

Invoice/Itinerary

Invoice: 4335332
Issued: 06 June 2018

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEY/DOUGLAS MR

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

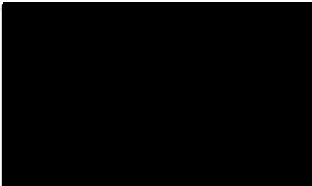
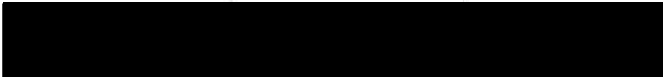
AIR - Thursday, June 21 2018		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Thursday, June 21 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, June 21 2018
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Thursday, June 21 2018		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Thursday, June 21 2018	Arrive	Kamloops, British Columbia Fulton Field Airport [REDACTED] 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 - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Friday, June 22 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Kamloops, British Columbia Fulton Field Airport [REDACTED] Friday, June 22 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, June 22 2018
Duration:	0 hour(s) and 56 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		

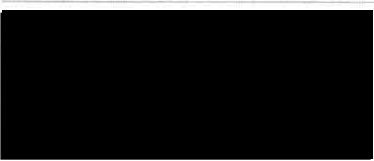
AIR - Friday, June 22 2018		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, June 22 2018	Arrive	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, June 22 2018
Duration:	0 hour(s) and 24 minute(s) Non-stop		
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		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	503.50	34.25	26.89	0.00	564.64
ROUTLEY DOUGLAS MR						Billed to: [REDACTED]
Service Fee	0014829648	40.00	0.00	2.00	0.00	42.00
ROUTLEY DOUGLAS MR						Billed to: [REDACTED]
Totals:		543.50	34.25	28.89	0.00	606.64
Total Credit Card Billing:						606.64
Balance Due:						0.00



Reservation Confirmation # [Redacted]

Hotel



[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(CAD)
<u>2 QUEEN BEDS-NONSMOKING</u> 	
<u>GOVERNMENT</u>	
Price:	C\$105.00
Taxes:	C\$16.80
Total for stay:	C\$121.80

Stay Information

Arrival:	Thursday, 21 Jun 2018
Departure:	Friday, 22 Jun 2018
	1 room for 1 night
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name:	Doug Routley
Additional Guests:	
Address type:	Work
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	Visa
Card number:	*****[Redacted]
Expiration:	[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41573
MLA Name: Routley, Doug VM150014 **Claim Date:** July 16, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Wild Salmon Advisory Council Travel



Date	Expenses	Amount
July 16, 2018	55(km)	\$29.70 ✓
July 16, 2018	55(km)	\$29.70 ✓
July 16, 2018	airfare - round trip	\$220.00 ✓
July 16, 2018	Dinner Only	\$36.00 ✓
July 16, 2018	Parking	\$11.00 ✓
Total Payable		\$326.40

Date 16 Aug 2018

Signature [REDACTED]

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 22 2018

Signature [REDACTED]

Spend [REDACTED] ure

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

16/07/2018 5:08:26 PM

GST: [REDACTED]

CUSTOMER COPY

Booked by [REDACTED]
Routley (Bc Legislative Assembly)
Monday, July 16, 2018
1 Passenger(s)
Flight # [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 6152412

1x All Skeds - Baggage : Chec \$0.00
1x Sked 1100 : Carbon Offset \$0.50
1x Sked 1100 : Port Fee \$1.65
1x Sked 1100 : VHFC Terminal \$9.86
1x Sked 1100 : (Pk) GO Flex \$94.66
High Flyer Rewards (\$9.47 points)

Routley (Bc Legislative Assembly)
Monday, July 16, 2018
1 Passenger(s)

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

Invoice #: 6152413

1x All Skeds - Baggage : Chec \$0.00
1x Sked 1100 : Carbon Offset \$0.50
1x Sked 1100 : Port Fee \$1.65
1x Sked 1100 : VHFC Terminal \$9.86
1x Sked 1100 : (St) GO Flex \$90.85
High Flyer Rewards (\$9.09 points)

Grand Total \$220.00
Payment Information
Master Card

PLACE FACE UP ON DASH

Expiration Date/Time

JUL 17, 2018

Purchase Date/Time: [REDACTED] Jul 16, 2018
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00017344
S/N #: 100009210002
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard
Auth #: 125224

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] Jul 17, 2018
Purchase Date/Time: [REDACTED] Jul 16, 2018

Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00017344
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

#**** [REDACTED] MasterCard
Auth #: 125224

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41581
MLA Name: Routley, Doug VM150014 **Claim Date:** August 21, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details: Wild Salmon Advisory Council travel

Date	Expenses	Amount
August 20, 2018	130(km)	\$70.20
August 21, 2018	130(km)	\$70.20
August 20, 2018	Breakfast & Dinner Only	\$48.50
August 21, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$237.40

Date 23 Aug 2018

Signature [REDACTED]
 I certify that this claim 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 SEP 27 2018

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41609
MLA Name: Routley, Doug VM150014 **Claim Date:** August 20, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo-North Cowichan **Travel To:** Whistler
Trip Details: UBCM



Date	Expenses	Amount
August 20, 2018	Accommodation Expenses UBCM hotel charges 9/9/18-9/13/18	\$1308.70
Total Payable		\$1308.70

Date 30 Aug 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 27 2018

Signature



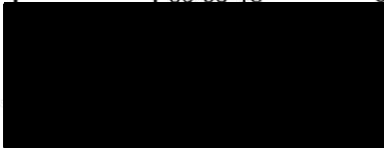
Special Authority Signature



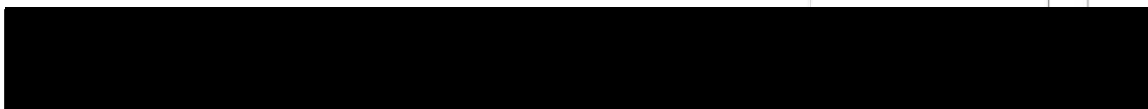
Date 08-29-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209064

Doug Routley - visa

ADVANCE DEPOSIT				
Date	Description	Exp Date		Amount
08-20-18	Visa Card XXXXXXXXXXXX [REDACTED]	XX/XX		1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID [REDACTED]	



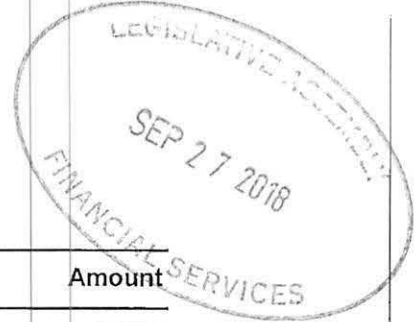
Cashier No. 158





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

Claim Number: 41741
MLA Name: Routley, Doug VM150014 **Claim Date:** September 02, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo-North Cowichan **Travel To:** Vancouver
Trip Details: Labour Day event



Date	Expenses	Amount
September 02, 2018	20(km)	\$10.80
September 03, 2018	20(km)	\$10.80
September 02, 2018	Accommodation Expenses	\$316.07 ✓
September 02, 2018	Airfare - oneway Maple Bay to Vancouver Harbour	\$130.05 ✓
September 02, 2018	MLA Per Diem	\$61.00 ✓
September 02, 2018	Taxi	\$20.30 ✓
September 03, 2018	Airfare - oneway Vancouver Harbour to Maple Bay	\$136.05 ✓
September 03, 2018	MLA Per Diem	\$61.00
Total Payable		\$746.07

Date 26 Sep 2018

Signature _____

[REDACTED]
 I hereby 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 27 2018

Signature _____

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

2018-09-03

GST: [REDACTED]

CUSTOMER COPY

Booking #8395937

Douglas Routley (Bc Legislative Assembly)
Monday, September 3, 2018
1 Passenger(s)

SA # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Ganges Harbour

SA # [REDACTED]
Departs [REDACTED] @ Ganges Harbour
Arrives [REDACTED] @ Maple Bay

Group list:
o Routley, Douglas

Invoice #: 6237039

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 400 : (CXH/GNG/MAP) \$116.91 CDN
1x Sked SA 400 : Carbon Offse \$0.80 CDN
1x Sked SA 400 : (MAP,GNG,CXH) \$9.86 CDN
1x Sked SA 400 : (MAP,GNG,CXH) \$2.00 CDN

Goods and Services Tax \$6.48 GST

Grand Total \$136.05 CDN

Payment Information:

Master Card \$136.05 CDN

Date/Time 2018-09-03 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$136.05
Authorization 140825
Trace Number 084001001026
Response 00-001/APPROVED 140825

YELLOW CAB #130
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/03
TIME 8969 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85019112-001-008-389-0

PURCHASE
AMOUNT \$20.30
TIP [REDACTED]
TOTAL \$ [REDACTED]

MasterCard
A0000000041010
944EB70E1CC16CAA
0000008000-E800
978FCD45C8652D93

APPROVED

AUTH# 123111 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

September 3, 18
Taxi
\$ 20.30

September 3
\$136.05

Mr Douglas Routley
Duncan BC
Canada

Arrival : 09-2-18
Departure : 09-18

Date	Description	Additional Information	Charges	Credits
09-02-18	Room Charge - Provincial Govt			
09-02-18	Destination Marketing Fee			
09-02-18	Hotel Room Tax			
09-02-18	Room GST			
Total			316.0	0.00
Balance Due			316.07	

GST Summary

Room : 13.62
F&B : 0.00
Other : 0.00
Total : 13.62

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

\$ 316.0

Booking #8386624

Sunday, September 2, 2018

SA [REDACTED]
 10:05 Maple Bay / Map [Map Icon]
 10:30 Ganges Harbour / Map [Map Icon]
 SA [REDACTED]
 10:30 Ganges Harbour / Map [Map Icon]
 11:05 Vancouver Harbour / Map [Map Icon]

1 hour(s)

KK- Confirmed

2 Passenger(s) - GoFlex
 • Douglas Routley, Male
 • [REDACTED]

[Add to Calendar](#)

Invoice #6226818	
Air Transportation Charges	
Sked 400 : (CXH/GNG/MAP) (Np) GO Flex	111.20
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked SA 400 : Carbon Offset	0.80
Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	9.86
Sked SA 400 :(MAP,GNG,CXH) Dock fee	2.00
+ Goods and Services Tax	6.19
Billing	123.86
Taxes	6.19
Grand Total	130.05
Master Card	130.05
Date / Time	September 1, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	135821
High Flyer Rewards	\$22.24
Member	[REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

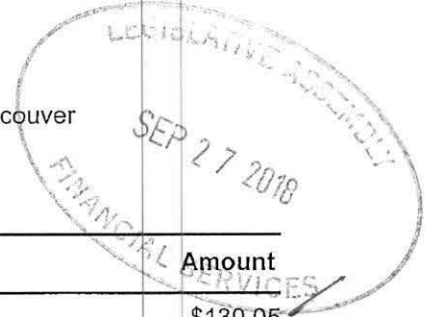
All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)

[REDACTED] ÷ 2 = \$ 130.05 per person. \$ 130.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41748
MLA Name: Routley, Doug VM150014 **Claim Date:** September 03, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
September 02, 2018	Airfare Maple Bay to Vancouver	\$130.05
[REDACTED]	[REDACTED]	[REDACTED]
September 03, 2018	Airfare Vancouver to Maple Bay	\$136.05 /
[REDACTED]	[REDACTED]	[REDACTED]
Total Payable		266.10

Date 26 Sep 2018

Signature [REDACTED]

I, Routley, Doug VM150014, 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 27 2018

Signature [REDACTED]

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

2018-09-03 11:00:10 AM

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Douglas Routley (Bc Legislative Assembly)
Monday, September 3, 2018
1 Passenger(s)

SA [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Ganges Harbour

SA [REDACTED]
Departs [REDACTED] @ Ganges Harbour
Arrives [REDACTED] @ Maple Bay

Group list:

0 [REDACTED]

Invoice #: 6226823

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 400 : (CXH/GNG/MAP) \$116.91 CDN
1x Sked SA 400 : Carbon Offse \$0.80 CDN
1x Sked SA 400 : (MAP,GNG,CXH) \$9.86 CDN
1x Sked SA 400 : (MAP,GNG,CXH) \$2.00 CDN

Goods and Services Tax \$6.48 GST

Grand Total \$136.05 CDN

Payment Information:

Master Card \$136.05 CDN

Date/Time 2018-09-03 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$136.05
Authorization 140008
Trace Number 084001001025
Response 00-001/APPROVED 140008

Airfare
September 3, 2018
\$ 136.05

Booking

Sunday, September 2, 2018

SA [redacted]
Maple Bay / Map
Ganges Harbour / Map

SA [redacted]
Ganges Harbour / Map
Vancouver Harbour / Map

1 hour(s)

KK- Confirmed

2 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6226818

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (Np) GO Flex 111.20

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset 0.80

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee 9.86

Sked SA 400 :(MAP,GNG,CXH) Dock fee 2.00

+ Goods and Services Tax 6.19

Billing 123.86

Taxes 6.19

Grand Total

Master Card

Date / Time September 1, 2018 @ [redacted]

Summary #**** * [redacted]

Expiration [redacted]

Authorization 135821

High Flyer Rewards \$22.24

Member [redacted]

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

- All routes (except routes listed below)
- 25 lbs. Guaranteed
- 25 lbs. (space available)

[redacted]

130.05
per person

\$ 130.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41749
MLA Name: Routley, Doug VM150014 **Claim Date:** August 11, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
August 10, 2018	20(km)	\$10.80
August 11, 2018	20(km)	\$10.80
August 10, 2018	Accommodation Expenses	\$351.33 ✓
August 10, 2018	Airfare - oneway Maple Bay to Vancouver	\$136.05 ✓
August 10, 2018	MLA Per Diem	\$61.00
August 11, 2018	Airfare - oneway Vancouver to Maple Bay	\$136.05 ✓
August 11, 2018	MLA Per Diem	\$61.00
Total Payable		\$767.03

Date 26 Sep 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

SEP 27 2018

Date _____

Signature [REDACTED]

Spending Authority Signature



Mr Douglas Routley
[Redacted]
Duncan BC [Redacted]
Canada

Arrival : 08-10-18
Departure : 08-11-18

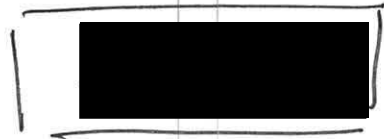
Date	Description	Additional Information	Charges	Credits
08-10-18	Room Charge	[Redacted]	299.00	
08-10-18	Destination Marketing Fee		3.87	
08-10-18	Hotel Room Tax		33.32	
08-10-18	Room GST		15.14	
08-11-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]
Balance Due			0.00	351.33

GST Summary

Room : 15.14
F&B : 5.13
Other : 0.00
Total : 20.27

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



Booking # [REDACTED]

Friday, August 10, 2018

SA # [REDACTED]

[REDACTED] Maple Bay / Map

[REDACTED] Ganges Harbour / Map

SA # [REDACTED]

[REDACTED] Ganges Harbour / Map

[REDACTED] Vancouver Harbour / Map

1 hour(s)

KK- Confirmed

2 Passenger(s) - GoFlex

• Douglas Routley, Male

• [REDACTED]

[Add to Calendar](#)

Invoice #6199666

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex [REDACTED] 116.91

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset [REDACTED] 0.80

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee [REDACTED] 9.86

Sked SA 400 :(MAP,GNG,CXH) Dock fee [REDACTED] 2.00

+ Goods and Services Tax [REDACTED] 6.48

Billing [REDACTED] 129.57

Taxes [REDACTED] 6.48

Grand Total [REDACTED] 136.05

Master Card [REDACTED] 136.05

Date / Time August 10, 2018 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 170611

High Flyer Rewards \$23.38

Member [REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)

[REDACTED] = 136.05 Per person
Aug 10, 18 - 136.05

Booking #8361611

Saturday, August 11, 2018

SA [REDACTED]
 [REDACTED] Vancouver Harbour / Map
 [REDACTED] Ganges Harbour / Map

SA [REDACTED]
 [REDACTED] Ganges Harbour / Map
 [REDACTED] Maple Bay / Map

1 hour(s)

KK- Confirmed

2 Passenger(s) - GoFlex
 • Douglas Routley, Male
 • [REDACTED]

[Add to Calendar](#)

Invoice #6199670

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked SA 400 : Carbon Offset

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee

Sked SA 400 :(MAP,GNG,CXH) Dock fee

+ Goods and Services Tax

Billing

Taxes

Grand Total

Master Card

Date / Time August 11, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 192151

High Flyer Rewards

\$23.38

Member [REDACTED]

116.91

0.80

9.86

2.00

6.48

129.57

6.48

136.05

136.05

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)

[REDACTED] = 136.05 per person

Aug 11, 18 - [136.05]



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

Claim Number: 41752
MLA Name: Routley, Doug VM150014 **Claim Date:** August 11, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details: [REDACTED]



Date	Expenses	Amount
August 10, 2018	Airfare Maple Bay to Vancouver	\$136.05 ✓
August 10, 2018	Full Day Meals Per Diem Allow.	[REDACTED] ✓
August 11, 2018	Airfare Vancouver to Maple Bay	\$136.05 ✓
August 11, 2018	Full Day Meals Per Diem Allow.	[REDACTED] ✓
Total Payable		[REDACTED] 272.10

Date 26 Sep 2018

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]	[REDACTED]	[REDACTED]	[REDACTED] 262.01
			[REDACTED] 10.09

Date SEP 27 2018 Signature [REDACTED]
Spending Authority Signature

Booking #8361611

Saturday, August 11, 2018

SA [redacted]
[redacted] Vancouver Harbour / Map
[redacted] Ganges Harbour / Map

SA [redacted]
[redacted] Ganges Harbour / Map
[redacted] Maple Bay / Map

1 hour(s)

KK- Confirmed

2 Passenger(s) - GoFlex

- [redacted]
- [redacted]

[Add to Calendar](#)

Invoice #6199670

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked SA 400 : Carbon Offset

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee

Sked SA 400 :(MAP,GNG,CXH) Dock fee

+ Goods and Services Tax

Billing

Taxes

Grand Total

Master Card

Date / Time August 11, 2018 @ [redacted]

Summary #**** * [redacted]

Expiration [redacted]

Authorization 192151

High Flyer Rewards

\$23.38

Member [redacted]

116.91

0.80

9.86

2.00

6.48

129.57

6.48

136.05

136.05

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)


[redacted] = 136.05 per person


Aug 11, 18 - [136.05]

Booking # [REDACTED]


Friday, August 10, 2018


SA # [REDACTED]

[REDACTED] Maple Bay / Map 

[REDACTED] Ganges Harbour / Map 

SA # [REDACTED]

[REDACTED] Ganges Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

1 hour(s)

KK- Confirmed

2 Passenger(s) - GoFlex

• [REDACTED]

• [REDACTED]

[Add to Calendar](#)

Invoice #6199666

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex [REDACTED] 116.91

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset [REDACTED] 0.80

Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee [REDACTED] 9.86

Sked SA 400 :(MAP,GNG,CXH) Dock fee [REDACTED] 2.00

+ Goods and Services Tax [REDACTED] 6.48

Billing [REDACTED] 129.57

Taxes [REDACTED] 6.48

Grand Total [REDACTED] 136.05

Master Card [REDACTED] 136.05

Date / Time August 10, 2018 @ 2:06:12 PM

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 170611

High Flyer Rewards \$23.38

Member [REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)

[REDACTED] = 136.05 Per person
Aug 10, 18 - 136.05