



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41730
MLA Name: Routledge, Janet VM150127 **Claim Date:** September 09, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Whistler
Trip Details: UBCM



Date	Expenses	Amount
September 09, 2018	131(km)	\$70.74
September 14, 2018	131(km)	\$70.74
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Dinner Only	\$36.00
September 13, 2018	Dinner Only	\$36.00
September 14, 2018	Lunch only	\$27.00
Total Payable		\$360.98

Date 21 Sep 2018

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 OCT 08 2018

Signature _____

Special Agent _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41829
MLA Name: Routledge, Janet VM150127
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby
Trip Details:

Claim Date: September 30, 2018

Travel To: Victoria



Date	Expenses	Amount
September 30, 2018	54(km)	\$29.16
September 30, 2018	33(km)	\$17.82
October 04, 2018	33(km)	\$17.82
October 04, 2018	54(km)	\$29.16
September 30, 2018	Dinner Only	\$36.00
September 30, 2018	Ferry	[REDACTED] 91.70
October 01, 2018	MLA Per Diem	\$61.00
October 02, 2018	MLA Per Diem	\$61.00
October 03, 2018	Breakfast & Dinner Only	\$48.50
October 04, 2018	Breakfast & Dinner Only	\$48.50

Total Payable

[REDACTED]

440.66

Date 04 Oct 2018

Signature _____

Routledge, Janet
certifies that the amount requested for payment 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 08 2018

Signature _____

Spending /

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2018/09/30
RESERVATION
RES: [REDACTED]

1
20' Reservation Pr
Undersize Vehi
Adult

Total	17.00
Prepayment	57.50
American Express	

AUTH 594778 6627654 0010011470 S	17.00
BB APPROVED - THANK YOU 025	
CHANGE DUE	0.00

17.20
91.90

CARDHOLDER COPY
TSA 30 Sep 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET



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



Claim Number: 41913
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 14, 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
October 14, 2018	54(km)	\$29.16
October 14, 2018	33(km)	\$17.82
October 18, 2018	54(km)	\$29.16
October 18, 2018	33(km)	\$17.82
October 04, 2018	Ferry	\$47.00 ✓
October 09, 2018	Ferry	\$24.20 ✓
October 14, 2018	Dinner Only	\$36.00
October 14, 2018	Ferry	\$91.70 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast & Dinner Only	\$48.50
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$511.86

Date 18 Oct 2018

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
[REDACTED]			

Date OCT 19 2018

Signature [REDACTED]
Spencer [REDACTED]

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

1	BC Senior	0.00
1	Adult	11.40
20'	Undersize Vehi	35.60

Total 47.00

American Express

47.00

AUTH 569097 66277639 0010011880 S

BB APPROVED - THANK YOU 025

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 04 Oct 2018

SEE REVERSE SIDE OF TICKET

Village Bay
To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/09
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	16.40
1	Adult	7.80
1	BC Senior	0.00

Total	24.20
Prepayment	24.20
CHANGE DUE	0.00

CUSTOMER COPY

PVB 09 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00	
20	Undersize Vehi	57.50	
2	Adult	[REDACTED]	17.20

Total [REDACTED]

Prepayment 17.00

American Express [REDACTED]

***** [REDACTED]
AUTH 558165 66277657 0010013590 S
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

91.20
19/12
CARDHOLDER COPY
TSA 14 Oct 2018 [REDACTED]

[REDACTED] KET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41925
MLA Name: Routledge, Janet VM150127 **Claim Date:** September 21, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
September 21, 2018	22(km)	\$11.88
October 11, 2018	18(km)	\$9.72
September 21, 2018	Parking	\$3.50
September 27, 2018	Taxi	\$19.80
September 28, 2018	Taxi	\$16.00
September 28, 2018	Taxi	\$16.70
October 11, 2018	Parking	\$6.00

Total Payable \$89.80

Date 18 Oct 2018

Signature _____

Routledge, Janet
certified that the amount to be paid is correct, and
with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date OCT 19 2018

Signature _____

Signature

DUPLICATE

BLACKTOP & CHECKER
CABS#59
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2018/09/27
TIME 3227 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85012391-001-277-009-0

PURCHASE
AMOUNT \$19.80
TIP \$ [REDACTED]
TOTAL

\$ [REDACTED]

AMERICAN EXPRESS
A000000025010801
B3B56CDA3F8227A2
0000008000-E800
18B4719BF97A4AFF
0000008000-F800

APPROVED

AUTH# 897913 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****
CARD TYPE AMEX
DATE 2018/09/28
TIME 3304
CLERK ID 221
RECEIPT NUMBER
C85030305-001-206-007-0

PURCHASE
AMOUNT
TIP
TOTAL

\$16.00

\$

\$

AMERICAN EXPRESS
A000000025010801
CDB314BF8424CFB9
0000008000-E800
E5C28FD7B159AF7F
0000008000-F800

APPROVED

AUTH# 832560

00-025

THANK YOU

CARDHOLDER COPY

YELLOW CAB #123
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2018/09/28
TIME 3520 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85050360-001-002-235-0

PURCHASE
AMOUNT
TIP
TOTAL

\$16.70

\$ [REDACTED]

AMERICAN EXPRESS
A000000025010801
937C4269D122E4A4
0000008000-E800
2CCD854DB5E2F34C
0000008000-F800

APPROVED

AUTH# 819165

00-025

EasyPark

[REDACTED]
[REDACTED]
Ticket 0043032

[REDACTED] m 11/10/18

Fee Paid \$6.00

Card ... [REDACTED] Auth 527126

Parking for

[REDACTED]
PARKING PAID UNTIL

[REDACTED] m
Fri 12/10/18

GSI# [REDACTED]

Do not leave valuables
in vehicles

RECEIPT

Pay by Phone

604-662-7274

Location

Stall # 2016

Expiration Date/Time

[REDACTED] M

SEP 21, 2018

Add Time#: 2100693

Purchase Date/Time: [REDACTED] Sep 21, 2018

Total Due: \$3.50

Rate: \$3.50 - 1 Hour

Total Paid: \$3.50

Payment Type: Card

Ticket #: 00033377

S/N #: 500012310712

Setting: [REDACTED]

Mach Name: METER 19

#**** [REDACTED] MasterCard

Auth #: 06704S

Your Receipt
Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42029
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 21, 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
October 21, 2018	87(km)	\$46.98
October 25, 2018	87(km)	\$46.98
July 11, 2018 x-ref CL41440	Taxi	\$8.88 ✓
October 18, 2018	Ferry	\$155.00 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$95.70 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$633.54

Date 25 Oct 2018

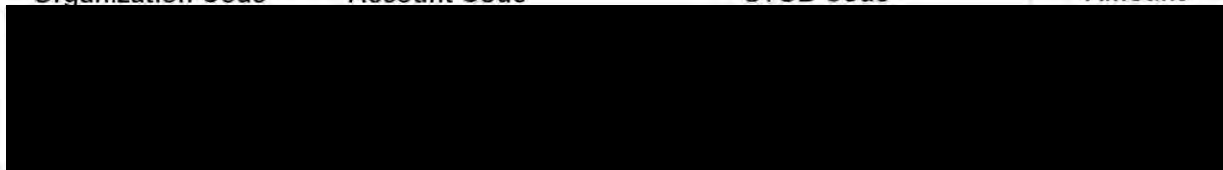
Signature

[REDACTED]
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
-------------------	--------------	-----------	--------



Date OCT 26 2018

Signature

[REDACTED]
Spenc

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card

***** [REDACTED] 155.00

AUTH 212619 66277643 0010016390 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 18 Oct 2018 [REDACTED]

[REDACTED] ET

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

RESERVATION-

CONF:

RES:

1	Reservation Pr	21.00
20/	Undersize Vehi	57.50
	Adult	

17.20

Total

Prepayment 21.00

American Express

AUTH 502976 66277660 0010019720 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

95.70

CARDHOLDER COPY

TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET



Member Name: Janet Routledge

Travel Claim Form Number	42029
Expense Description	Transportation
Vendor	Visa
Amount	\$ 8.88
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42277
MLA Name: Routledge, Janet VM150127
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby
Trip Details:

Claim Date: November 18, 2018



Travel To: Victoria

Date	Expenses	Amount
November 18, 2018	70(km)	\$37.80
November 08, 2018	Ferry	\$84.70 ✓
November 18, 2018	Dinner Only	\$36.00
November 18, 2018	Ferry	\$91.70 ✓
November 18, 2018	Parking	\$9.00 ✓
November 19, 2018	Dinner Only	\$36.00
November 20, 2018	Breakfast & Dinner Only	\$48.50
November 21, 2018	MLA Per Diem	\$61.00
November 22, 2018	MLA Per Diem	\$61.00
Total Payable		\$465.70

Date 22 Nov 2018

Signature [REDACTED]
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 <u>NOV 23 2018</u>		Signature <u>[REDACTED]</u>	Spending

INSERT
THIS END UP

[REDACTED]

RECEIPT 42
IN: 09/11/18 [REDACTED]
OUT: 09/11/18 [REDACTED]
PARK-DUR: 0:00:50
PAID: \$ 9.00
VISA
XXXXXXXXXXXX [REDACTED]
XXXXX
REF. 72
GST No. [REDACTED]



Imperial Parking Canada Corporation

impark

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00

Total 84.70

Prepayment 10.00

American Express
***** [REDACTED] 74.70

AUTH 504786 66277643 0010019540 S

BB APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

RESERVATION-

CONF:

RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
■	Adult	■

Total

Prepayment 17.00

American Express

AUTH 588476 66277668 0010017358 S

BB APPROVED - THANK YOU 025

CHANGE DUE 0.00

122
91.90

CARDHOLDER COPY

TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42206
MLA Name: Routledge, Janet
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Burnaby
Trip Details: CA Conference

Claim Date: November 05, 2018



Claimant Name: [REDACTED]
Travel To: Victoria/Return

V/132135

Date	Expenses	Amount
November 05, 2018	22(km)	\$11.88
November 08, 2018	22(km)	\$11.88
November 05, 2018	Accommodation Expenses	\$162.85 ✓
November 05, 2018	airfare - round trip	\$414.00 ✓
November 05, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 06, 2018	Accommodation Expenses	\$162.85 ✓
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Accommodation Expenses	[REDACTED] 162.85 ✓
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00

[REDACTED]

Total Payable

[REDACTED]
1136.31

Date 08 Nov 2018

Signature _____
 R...
 ce... accordance
 with appropriate

Date 08 Nov 2018

Signature _____
 Accompanying Person (CA) -
 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

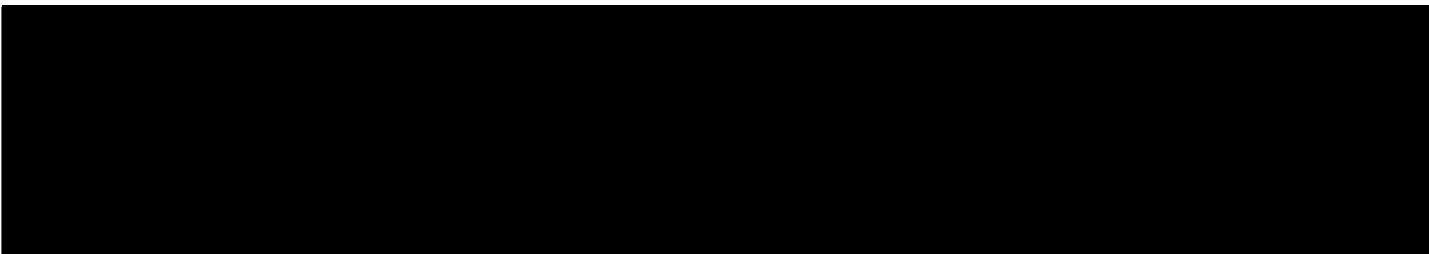
Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount \$ [REDACTED]
Date <u>NOV 13 2018</u>	Signature _____	Spent _____	ature _____

M [REDACTED]
 Burnaby BC [REDACTED]
 Canada [REDACTED]

Room : [REDACTED]
 Arrival Date : 11/05/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 39
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



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
2018-11-05
GST: [REDACTED]

Goods and Services Tax \$19.70 GST
Grand Total \$414.00 CDN

Payment Information:

2018-11-05 [REDACTED]
GST: [REDACTED] Visa \$0.00 CDN

CUSTOMER COPY

Booking # [REDACTED]
[REDACTED]
Monday, November 5, 2018
1 Passenger(s)

Flight [REDACTED] win Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:

[REDACTED]

Date/Time 2018-11-05 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type Visa
Card Number **** * [REDACTED]
Amount \$207.00
Authorization
Trace Number
Response -797/NOT COMPLETED
Chip ID A0000000031010
TVR/TSI 000000000/0000

2018-11-05 [REDACTED]
GST: [REDACTED] Visa \$414.00 CDN

Invoice #: 632746

1x All Skeds - Baggage : Chec \$
1x Sked 200 : Carbon Offset \$
1x Sked 200 : VHFC Terminal \$
1x Sked 200/300 : (St) GO F \$18

Thursday, November 8, 2018
1 Passenger(s)

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

Group list:

[REDACTED]

Date/Time 2018-11-05 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$414.00
Authorization 062270
Trace Number 147001001026
Response 00-001/APPROVED 062270
Chip ID A0000000031010
TVR/TSI 0080008000/F800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Invoice #: 632746

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42111
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: x-reference claim 41531



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
July 31, 2018	Taxi	\$41.66
Total Payable		[REDACTED] <i>41.66</i>

Date 01 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Nov. 7, 2018

Signature [REDACTED]
 [REDACTED] Authority Signature

NOV 08 2018

41531

to airport

BLUE LINE TAXI
10111 231 1111

TAXI FARE \$12.00
TIP \$1.00

124 01 154



\$ 32.05

TAXI FARE

TOTAL

9.00
~~41.66~~

10/1/91

WYOMING SUPER

1190611

PASSENGER COPY

1-800-441-2812

11111 231 1111

BLUELINE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41619
MLA Name: Routledge, Janet VM150127 **Claim Date:** August 20, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
August 20, 2018	Accommodation Expenses Hotel Charges - UBCM Sep 9-13 (5 nights)	\$1308.70
Total Payable		\$1308.70

Date 31 Aug 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2018

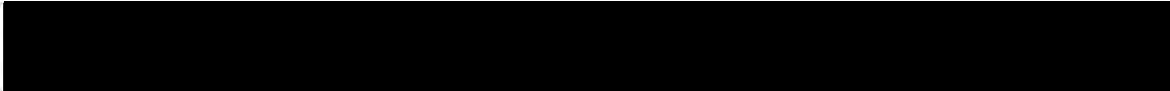
Signature [REDACTED]
 Spending



Ms Janet Routledge
[Redacted]
Burnaby, BC [Redacted]
Canada

Date 08-29-18
Time [Redacted]
Room [Redacted]
Conf.No. [Redacted]
Recpt. No 208703

ADVANCE DEPOSIT				
Date	Description	Exp Date		Amount
08-14-18	American Express XXXXXXXXXXXX [Redacted]	XX/XX		1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID 5468453	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42210
MLA Name: Routledge, Janet VM150127 **Claim Date:** November 04, 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
November 04, 2018	87(km)	\$46.98
November 08, 2018	87(km)	\$46.98
November 01, 2018	Ferry	\$91.70 ✓
November 02, 2018	Taxi	\$20.60 ✓
November 02, 2018	Taxi	\$16.10 ✓
November 04, 2018	Dinner Only	\$36.00 ✓
November 04, 2018	Ferry	\$91.70 ✓
November 05, 2018	Lunch & Dinner only	\$48.50
November 06, 2018	Breakfast & Dinner Only	\$48.50
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Lunch & Dinner only	\$48.50

Total Payable \$556.56

Date 08 Nov 2018

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2018

Signature [REDACTED]

Spent Signature

MACLURE'S CAB 66
1275 75TH AVE W
VANCOUVER BC

CARD * * * * * [REDACTED]
CARD TYPE AMEX
DATE 2018/11/02
TIME 1293 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85042291-001-769-006-0

PURCHASE
AMOUNT \$13.50
TIP \$2.50
TOTAL

\$16.10

AMERICAN EXPRESS
A000000025010801
AF5A1E9A8309543C
0000008000-E800
85FADCC458D3968D
0000008000-F800

APPROVED

AUTH# 836989 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

YELLOW CAB #156
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2018/11/02
TIME 0567 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85010715-001-015-472-0

PURCHASE
AMOUNT \$18.10
TIP \$2.50
TOTAL

\$20.60

AMERICAN EXPRESS
A000000025010801
E0CD3EC21D125F9F
0000008000-E800
6AE93BBAB8B4A4D3
0000008000-F800

APPROVED

AUTH# 897931 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
	Adult		17.20

Total 91.70

Prepayment 17.00

American Express
***** 91.90

RUTH 547148 66277637 0010010000 S
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2018

[REDACTED]

RET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42105
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 28, 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
October 28, 2018	87(km)	\$46.98
November 01, 2018	87(km)	\$46.98
October 25, 2018	Ferry	\$91.70 ✓
October 28, 2018	Ferry	\$91.70 ✓
October 28, 2018	Lunch & Dinner only	\$48.50
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$569.86

Date 01 Nov 2018

Signature _____

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature _____

[REDACTED SIGNATURE]

Spending Authority Signature

To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
	Adult	

Total	
Prepayment	17.00
American Express	
*****	91.90
RUTH 530520 66277655 0010016550 S	
BB APPROVED - THANK YOU 025	
CHANGE DUE	0.00

17.20

91.70

CARDHOLDER COPY
TSA 28 Oct 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
	Adult	[REDACTED]

17.00

Total

[REDACTED]

Prepayment 17.00

American Express

***** [REDACTED] 91.90

AUTH 569584 66277641 0010011510 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

91.70

CARDHOLDER COPY

SWB 25 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF CARD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42237

MLA Name: Routledge, Janet

Claim Date: November 04, 2018

Constituency: Burnaby North

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

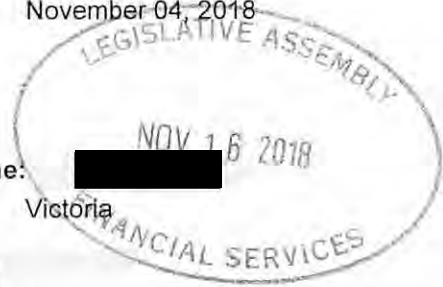
Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vancouver

Travel To: Victoria

Trip Details:



V076038

Date	Expenses	Amount
November 04, 2018	70(km)	\$38.02
November 08, 2018	70(km)	\$38.02
November 04, 2018 Nov 4-8	Accommodation Expenses	\$520.05 ✓
November 04, 2018	Dinner Only	\$36.00
November 04, 2018	Ferry	\$91.70 ✓
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Ferry	\$91.70 ✓
Total Payable		\$985.99

Date 15 Nov 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

} see attached signed copy

Date 15 Nov 2018

Signature _____

Accompanying Person (CA) - [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]

Date NOV 19 2018

Signature _____

Spend _____

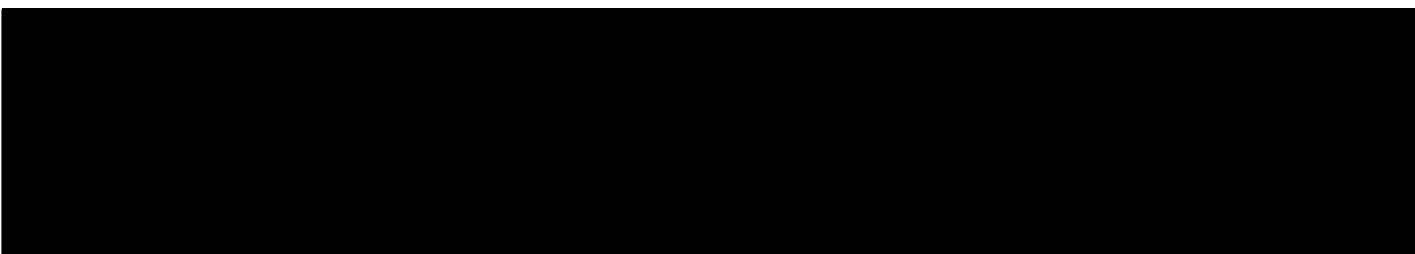


M [REDACTED]
 [REDACTED]
 Vancouver BC [REDACTED]
 Canada [REDACTED]

Room : [REDACTED]
 Arrival Date : 11/05/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		520.05
Room H/GST Total - 21.06	Total	520.05	520.05
Other H/GST Total - 1.50			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Tsawwassen
To
Swartz Bay

BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
AUTH 00257S 66277659 0010015830 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 04 Nov 2018 [REDACTED]

SI [REDACTED] ET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
RUTH 87164S 66277641 8818816218 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY

SWB 08 Nov 2018

SE [REDACTED] TKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42347
MLA Name: Routledge, Janet VM150127 **Claim Date:** November 25, 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
November 25, 2018	21(km)	\$11.34
November 28, 2018	8(km)	\$4.32
November 29, 2018	8(km)	\$4.32
December 04, 2018	17(km)	\$9.18
December 05, 2018	29(km)	\$15.88
November 23, 2018	Airfare	\$255.15 ✓
November 23, 2018	Breakfast only	\$27.00
November 25, 2018	Airfare	\$241.50 ✓
November 25, 2018	Dinner Only	\$36.00
November 26, 2018	MLA Per Diem	\$61.00
November 27, 2018	Airfare	\$255.15 ✓
November 27, 2018	Breakfast & Dinner Only	\$48.50
November 28, 2018	Parking	\$31.00 ✓
November 29, 2018	Parking	\$23.00 ✓
December 04, 2018	Parking	\$12.00 ✓
December 10, 2018	Airfare - oneway	\$255.15 ✓
December 10, 2018	Dinner Only	\$36.00
December 11, 2018	Lunch & Dinner only	\$48.50
December 12, 2018	Airfare	\$255.15 ✓
December 12, 2018	Breakfast & Lunch only	\$39.50

Total Payable \$1669.64

Date 21 Dec 2018

Signature

[REDACTED SIGNATURE]

I, Routledge, Janet VM150127
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

From: passengerservices@helijet.com
Sent: Thursday, November 15, 2018 1:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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 Janet Routledge

Booking [REDACTED]	
Friday, November 23, 2018	Invoice #350632
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Janet Routledge, Female	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager: [REDACTED]	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
Add to Calendar	

From: passengerservices@helijet.com
Sent: Sunday, November 25, 2018 4:57 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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	Janet Routledge
	Company	Ndp Caucus

Booking # [REDACTED]

Sunday, November 25, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

Invoice #291232	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50
American Express	\$241.50
Date / Time	November 25, 2018 @ [REDACTED] M

From: Scambler, Teresa
Sent: Friday, September 21, 2018 11:05 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, September 21, 2018 10:59 AM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



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 Janet Routledge
	Company Ndp Caucus

Booking # [REDACTED]	
Tuesday, November 27, 2018	Invoice #327370
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
	Taxes \$12.15
	Grand Total \$255.15

Pay Station Number:

Entered:

2

11/28/2018

Exited:

11/28/2018

Ticket Number:

Transaction Number:

4630

Rate:

151554

Parking Fee:

A

\$31.00

Total Fee:

\$31.00

Fee Paid:

\$31.00

Amex

XXXXXXXXXX

Approval Number:

536941

Thank you for visiting

Above amount includes 5% GST

GST#

Pay Station Number:
Entered:

2
11/29/2018

Exited:

11/29/2018

Ticket Number:

4954

Transaction Number:

151650

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00

Amex

XXXXXXXXXXXX [REDACTED]

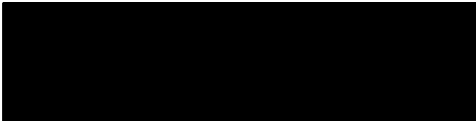
Approval Number:

507072

Thank you for visiting
[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]



Pay Station Number: 1
Entered: 12/04/2018
[REDACTED]
Exited: 12/04/2018
[REDACTED]
Ticket Number: 6809
Transaction Number: 61665
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00 ✓
Amex
XXXXXXXXXXXX [REDACTED]
Approval Number: 513899

Thank you for visting
[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, December 10, 2018 1:32 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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	[REDACTED]
Customer #	[REDACTED]
Name	Janet Routledge
Company	Ndp Caucus

Booking [REDACTED]	
Monday, December 10, 2018	Invoice #291278
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Janet Routledge, Female	American Express \$255.15
Corp Account Manager: [REDACTED]	Date / Time December 10, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, December 11, 2018 10:43 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

****PLEASE CALL 800.665.4354 TO CONFIRM YOUR WAITLISTED FLIGHT****

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

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus
Advisory	
PLEASE CALL 800.665.4354 TO CONFIRM YOUR WAITLISTED FLIGHT	

Booking # [REDACTED]	
Wednesday, December 12, 2018	Invoice #362309
[REDACTED]	FARE-QT private fare-2018 \$243.00
Victoria Harbour (Downtown)	+ GST \$12.15
Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed WL Cleared	Grand Total \$255.15
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm the day prior to departure.



Member Name: Janet Routledge

Travel Claim Form Number	42206
Expense Description	Reimbursement of per diem
Vendor	Constituency Assistant
Amount	- \$12.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.