



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41709
MLA Name: Routley, Doug VM150014 **Claim Date:** September 10, 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
September 10, 2018	145(km)	\$78.30
September 14, 2018	145(km)	\$78.30
September 10, 2018	Dinner Only	\$36.00
September 10, 2018	Ferry Nanaimo to Horseshoe Bay	\$74.95 ✓
September 10, 2018	Parking Sep 10-Sep 14	\$63.00
September 11, 2018	Ferry Horseshoe Bay to Nanaimo	\$74.95 ✓
September 11, 2018	MLA Per Diem	\$61.00
September 14, 2018	Ferry Horseshoe Bay to Nanaimo	\$155.25 ✓
September 14, 2018	Ferry Nanaimo to Horseshoe Bay	\$49.25 ✓
September 14, 2018	MLA Per Diem	\$61.00
Total Payable		\$732.00

Date 01 Oct 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
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Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/10

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card
***** [REDACTED] 74.95

AUTH 090609 66279106 0010013710 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 10 Sep 2018 [REDACTED]

S [REDACTED]

NET

Horseshoe Bay
To
Nanaimo (Dep. Bay)

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/11

20'	Oversize Vehic	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card
***** [REDACTED] 74.95

AUTH 004923 66280687 0010017820 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 11 Sep 2018 [REDACTED]

S [REDACTED]

SECRET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

20'	Undersize Vehi	31.80
1	Adult	17.20
1	Port Fee Adul	0.25
Total		49.25

Master Card
***** [REDACTED] 49.25

AUTH 085330 66279106 0010013550 \$
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 14 Sep 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 155.25

Master Card
***** [REDACTED] 155.25

AUTH 155428 66280686 0010018418 S

01 APPROVED - THANK YOU 027

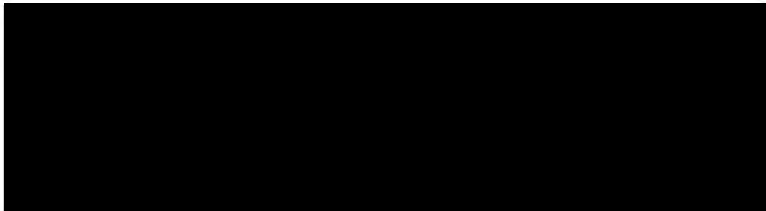
CHANGE DUE 0.00

CARDHOLDER COPY

HSB 14 Sep 2018 [REDACTED]

S

ET



Parking
9/10/18 - 9/14/18 \$63.00

COPY OF INVOICE

Mr Raj Chouhan & Doug Routley

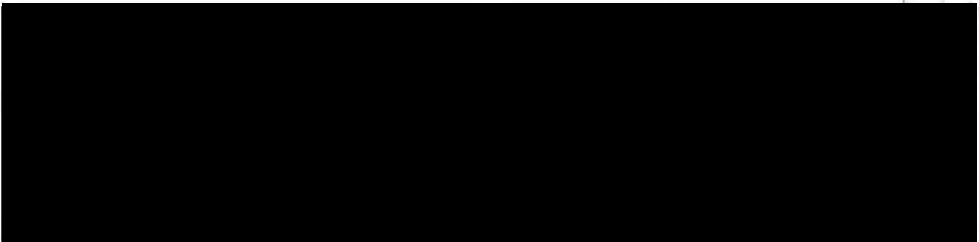
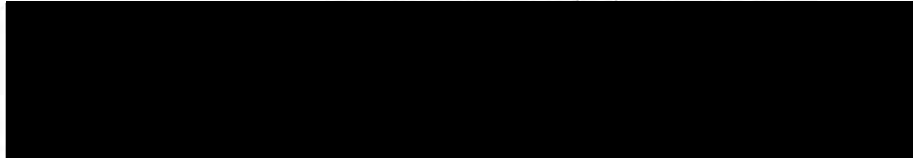
Burnaby, BC
Canada

UBCM 2018

Room No. [Redacted]
Arrival : 09-09-18
Departure : 09-14-18

Page No. : 1 of 1
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 123
Membership No. :

Date	Description	Reference	Charges	Credits
09-10-18	Parking - Valet		15.00	
09-10-18	GOVT Tax - GST		0.75	
09-11-18	Parking - Valet		15.00	
09-11-18	GOVT Tax - GST		0.75	
09-12-18	Parking - Valet		15.00	
09-12-18	GOVT Tax - GST		0.75	
09-13-18	Parking - Valet		15.00	
09-13-18	GOVT Tax - GST		0.75	
09-14-18	Mastercard	XXXXXXXXXXXX[Redacted]XX/XX		43.00
Total			63.00	43.00
Balance Due CAD \$				20.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41788
MLA Name: Routley, Doug VM150014 **Claim Date:** September 30, 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:** Victoria
Trip Details:



Date	Expenses	Amount
September 30, 2018	64(km) Constituency-Victoria	\$34.56
October 04, 2018	64(km) Victoria-Constituency	\$34.56
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable	\$327.62
[REDACTED SIGNATURE]	[REDACTED]

Date 04 Oct 2018

Signature _____
 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 OCT 08 2018

Signature _____
 Spence _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41857
MLA Name: Routley, Doug VM150014 **Claim Date:** October 15, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 15, 2018	64(km)	\$34.56
October 18, 2018	64(km)	\$34.56
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$313.12

Date 18 Oct 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]			

OCT 19 2018

Date _____

Signature _____

Spend _____ re



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41966
MLA Name: Routley, Doug VM150014 **Claim Date:** October 22, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 22, 2018	64(km) Constituency- Victoria	\$34.56
October 25, 2018	64(km) Victoria- Constituency	\$34.56
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

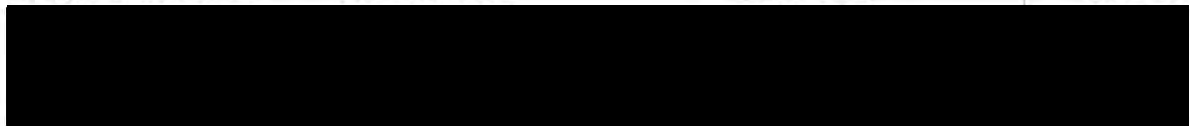
Total Payable **\$313.12**

Date 25 Oct 2018

Signature [REDACTED]
 Routley, D
certified that the amount requested 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 OCT 26 2018

Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42263
MLA Name: Routley, Doug VM150014 **Claim Date:** November 19, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 19, 2018	64(km) Constituency- Victoria	\$34.56
November 22, 2018	64(km) Victoria-Constituency	\$34.56
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total [REDACTED] **\$300.62**

Date 22 Nov 2018

Signature _____

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

Date NOV 23 2018

Signature _____

Special Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42072
MLA Name: Routley, Doug VM150014 **Claim Date:** October 29, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 29, 2018	64(km)	\$34.56
November 01, 2018	64(km)	\$34.56
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

\$313.12
 [REDACTED]
 Date 01 Nov 2018 Sign [REDACTED]
and is in accordance with the Financial Services Act

ACCOUNTS OFFICE USE ONLY

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

Date Nov 5/18 Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42160

MLA Name: Routley, Doug VM150014

Claim Date: November 05, 2018

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 05, 2018	64(km) Constituency-Victoria	\$34.56
November 08, 2018	64(km) Victoria-Constituency	\$34.56
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

\$300.62

Date 08 Nov 2018

Signature _____

[REDACTED SIGNATURE]

*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 _____

Spendi _____ re