



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43669
MLA Name: Routley, Doug VM150014 **Claim Date:** May 27, 2019
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: Travel to Victoria for Session



Date	Expenses	Amount
May 27, 2019	52(km) Home to Legislature	\$28.60
May 30, 2019	52(km) Legislature to Home	\$28.60
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$240.20

Date 30 May 2019

\$



with appropriate statute or other authority for payment

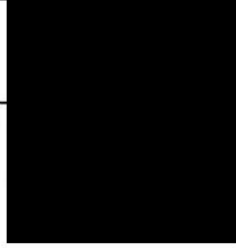
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature

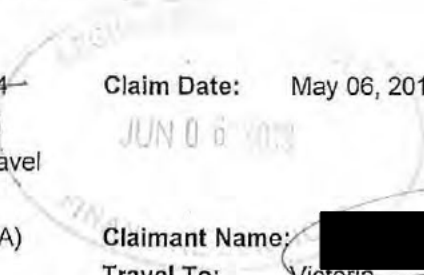


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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43735
 MLA Name: Routley, Doug ~~VM150014~~ Claim Date: May 06, 2019
 Constituency: Nanaimo-North Cowichan
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Constituency Travel To: Victoria
 Trip Details: CA Conference



✓ 700316

Date	Expenses	Amount
May 06, 2019	63(km) Constituency to Victoria	\$34.65
May 08, 2019	63(km) Victoria to Constituency	\$34.65
May 06, 2019	Accommodation Expenses May 6 - May 8	\$829.98 ✓
May 06, 2019	Dinner Only	\$36.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1057.28

Date 04 Jun 2019

Signature



Date 04 Jun 2019

Signature

Accompanying Person (or Party Member) 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 STQB Code Amount



Date JUN 06 2019

Signature



CANADA

Receipt

Invoice date 5/28/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Arrival	5/6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	Unit Price	Total ()	
5/6/2019	Room Charge	1	220.00	220.00	
5/6/2019	GST Room Taxes 5%	1	11.11	11.11	
5/6/2019	DMF Fee 1%	1	2.20	2.20	
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67	
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78	
5/6/2019	Parking	1	18.00	18.00	
5/6/2019	GST Parking	1	0.90	0.90	
5/7/2019	Room Charge	1	220.00	220.00	
5/7/2019	GST Room Taxes 5%	1	11.11	11.11	
5/7/2019	DMF Fee 1%	1	2.20	2.20	
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67	
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78	
5/7/2019	Parking	1	18.00	18.00	
5/7/2019	GST Parking	1	0.90	0.90	
5/8/2019	Room Charge	1	220.00	220.00	
5/8/2019	GST Room Taxes 5%	1	11.11	11.11	
5/8/2019	DMF Fee 1%	1	2.20	2.20	
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67	
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78	
5/8/2019	Parking	1	18.00	18.00	
5/8/2019	GST Parking	1	0.90	0.90	
			Total invoice	829.98	
5/9/2019	Visa			-829.98	

Subtotal 829.98



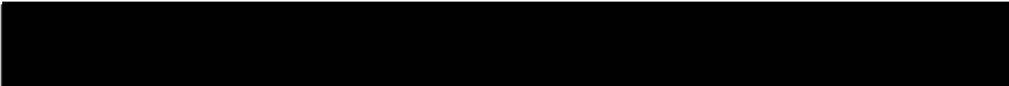
CANADA

Receipt

Invoice date 5/28/2019
Our reference [Redacted]
GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-829.98
			Total Due	0.00

Total GST 36.03



I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X _____

Accommodation Expenses
May 6, 2019 - May 8, 2019
\$ 829.98





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43374
MLA Name: Routley, Doug VM150014 **Claim Date:** April 29, 2019
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: Travel for session

Date	Expenses	Amount
April 29, 2019	52(km) Constituency to Victoria	\$28.60
^{May 2} April 29, 2019	52(km) Victoria to Constituency	\$28.60 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$301.20

Date 02 May 2019

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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Date MAY 06 2019

Signature [REDACTED]

Spending [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43446
MLA Name: Routley, Doug VM150014 **Claim Date:** May 06, 2019
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: Travel for session ✓



Date	Expenses	Amount
May 06, 2019	52(km) Constituency to Legislature	\$28.60
May 09, 2019	52(km) Legislature to Constituency	\$28.60 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	MLA Per Diem - Victoria	\$61.00

Total Expenses: \$301.20

Date 09 May 2019

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



Date MAY 10 2019

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43500
MLA Name: Routley, Doug ~~VM150014~~
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: CA Conference ✓



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Date	Expenses	Amount
May 07, 2019	64(km) Constituency to Victoria	\$35.20
May 09, 2019	64(km) Victoria to Constituency	\$35.20
May 07, 2019	Accommodation Expenses May 7- May 9 (including parking)	\$492.40 ✓
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00

[REDACTED] \$745.80

Date 09 May 2019

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

Date 09 May 2019

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
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[REDACTED]

Date M

Signature _____

MAY 10 2019

CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233182
Our reference [REDACTED]
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/7/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

5/9/2019 MC ** [REDACTED] th: 025682

Total invoice	492.40
Total Paid	-492.40
Total Due	0.00

Total GST 21.40



I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43564
MLA Name: Routley, Doug VM150014 **Claim Date:** May 13, 2019
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: Travel for session



Date	Expenses	Amount
May 13, 2019	52(km) Home to Legislature	\$28.60
May 16, 2019	52(km) Legislature to Home	\$28.60
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$254.70**

Date 16 May 2019

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
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Date MAY 21 2019

Signature

Spending Signature