



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44827
MLA Name: Routledge, Janet VM150127 **Claim Date:** November 17, 2019
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: Travel for Session

Date	Expenses	Amount
November 17, 2019	6(km) Home to Helijet Terminal	\$3.30
November 28, 2019	6(km) Helijet Terminal to Home	\$3.30
November 17, 2019	Airfare Vancouver to Victoria	\$249.99 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	Airfare Victoria to Vancouver	\$280.00 ✓
November 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1086.09

Date 28 Nov 2019

Signature _____

[REDACTED]
 Routledge, Janet
 certifies that this claim is true and correct
 with appropriate statute or other authority for payment

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 28, 2019
To:
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 #
	Name Janet Routledge
	Company Ndp Caucus

Booking #	
Sunday, November 17, 2019	Invoice #433219
	FARE-YWH-OffPeak_Winter2019 \$238.09
	+ GST \$11.90
Vancouver Harbour (Downtown)	Billing \$238.09
Victoria Harbour (Downtown)	Taxes \$11.90
Dropoff:	Grand Total \$249.99
Shuttle Requested	American Express \$249.99
35 minutes	Date / Time November 17, 2019 @
Confirmed	Summary **** * * * * *
1 Passengers - Off-Peak	Expiration

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 28, 2019 [REDACTED]
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
	Company Ndp Caucus

Booking # [REDACTED]	
Thursday, November 28, 2019	Invoice #433223
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$266.67
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	Grand Total \$280.00
Janet Routledge, Female	American Express \$280.00
Add to Calendar	Date / Time November 28, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44686
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 27, 2019
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: Travel for session ✓

Date	Expenses	Amount
October 27, 2019	6(km) Home to Helijet Terminal	\$3.30
October 31, 2019	6(km) Helijet Terminal to Home	\$3.30
October 27, 2019	Airfare Vancouver - Victoria	\$249.99 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare Victoria - Vancouver	\$280.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$795.09

Date 31 Oct 2019

Signature [REDACTED]
 Re: [REDACTED] VM150127
 ce. [REDACTED] 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]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 [REDACTED]
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
	Company Ndp Caucus

Booking # [REDACTED]	
Sunday, October 27, 2019	Invoice # [REDACTED]
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
Janet Routledge, Female	American Express \$249.99
Add to Calendar	Date / Time October 27, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 [REDACTED]
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
	Company Ndp Caucus

Booking # [REDACTED]	
Thursday, October 31, 2019	Invoice #433218
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2019 \$266.67
	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
	Grand Total \$280.00
1 Passengers - Full-Fare Janet Routledge, Female	American Express \$280.00
Add to Calendar	Date / Time October 31, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44820

MLA Name: Routledge, Janet VM150127

Claim Date: November 01, 2019

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: Travel for meetings out of constituency ✓



Nov. 14/19

Date	Expenses	Amount
November 01, 2019	11(km) Vancouver meeting venue to office	\$6.05
November 01, 2019	18(km) Home to event and return	\$9.90
November 05, 2019	12(km) Home to meetings in Vancouver and return	\$6.60
November 06, 2019	6(km) Home to meeting in Vancouver	\$3.30
November 07, 2019	5(km) Home to Vancouver Cabinet Office	\$2.75
November 07, 2019	16(km) Office to event to home	\$8.80
November 08, 2019	15(km) Event #1 to Event #2	\$8.25
November 08, 2019	4(km) Event #2 to home	\$2.20
November 11, 2019	20(km) Home to event and return	\$11.00
November 12, 2019	9(km) Home to event	\$4.95
November 12, 2019	15(km) Event to Vancouver Cabinet Office	\$8.25
November 12, 2019	5(km)	\$2.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44820

MLA Name: Routledge, Janet VM150127

Claim Date: November 01, 2019

Constituency: Burnaby North

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Vancouver Cabinet Office to Home

November 04, 2019	Taxi Event to home	\$15.35 ✓
November 05, 2019	Parking	\$16.00 ✓
November 06, 2019	Parking	\$16.00 ✓
November 07, 2019	Parking	\$16.00 ✓
November 12, 2019	Parking	\$23.00 ✓
November 14, 2019	Taxi Event to home	\$16.85 ✓

Total Payable **\$178.00**

Date 21 Nov 2019

Signature _____
 Rou _____ 150127
certified to be paid is correct, and is in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 25 2019

Signature _____
 Sp _____ Signature

FNLG

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 8902441

Total
Tip

CA\$15.35

CREDIT CARD SALE
AMEX [REDACTED]

Station: BT84

04-Nov-2019 [REDACTED]

CA\$ [REDACTED] | Method:

CONTACTLESS

AMERICAN EXPRESS

FNLG

RECEIPT

Impark Lot - [REDACTED]

www.impact.com

Stall # [REDACTED]

Expiration Date/Time

NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019

Total Due: \$16.00

Rate: \$16.00 For 2 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00035478

S/N #: 100009060112

Setting [REDACTED]

Mach Name: [REDACTED]

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKIN

FNLG

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

NOV 06, 2019

Purchase Date/Time: [REDACTED]

Nov 06, 2019

Total Due: \$16.00

Rate: \$16.00 For 2 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00030201

S/N #: 100009060113

Setting [REDACTED]

Mach Name: [REDACTED]

ING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONN

[REDACTED]
Vancouver BC, [REDACTED]

Pay Station Number:	1
Entered:	11/07/2019 [REDACTED] ✓
Exited:	11/07/2019 [REDACTED]
Ticket Number:	75914
Transaction Number:	75506
Rate:	A
Parking Fee:	\$16.00

Total Fee:	\$16.00
Fee Paid:	\$16.00
Amex	

[REDACTED]

Vancouver BC, [REDACTED]

Pay Station Number:	1
Entered:	11/12/2019 [REDACTED]
Exited:	11/12/2019 ✓ [REDACTED]
Ticket Number:	77031
Transaction Number:	75721
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00

Amex

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/11/14
TIME 0265 [REDACTED]
CLERK ID 1
INVOICE # 88032
RECEIPT NUMBER
C85020238-001-194-005-0

PURCHASE
AMOUNT
TIP
TOTAL

\$16.85

\$ [REDACTED]

\$ [REDACTED]

AMERICAN EXPRESS
A000000025010801
D9F58CA22E6B9017
0000008000-E800
248A6CF163F74A52
0000008000-F800

MLA claimed \$16.85
APPROVED

AUTH# 832921 00-025
THANK YOU

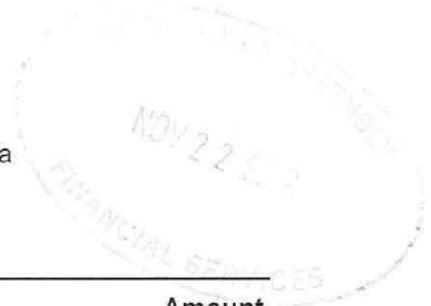
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44828
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 21, 2019
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Spouse joined MLA in Victoria



Date	Expenses	Amount
October 21, 2019	36(km) Home to Tsawwassen Ferry Terminal	\$19.80
October 21, 2019	32(km) Swartz Bay to Legislature	\$17.88
October 24, 2019	32(km) Legislature to Swartz Bay	\$17.88
October 24, 2019	36(km) Tsawwassen Ferry Terminal to Home	\$19.80
October 21, 2019	Ferry Vancouver to Victoria	\$75.80 ✓
October 24, 2019	Ferry Victoria to Vancouver	\$58.35 ✓
Total Payable		\$209.51

Date 21 Nov 2019

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]

NOV 25 2019

Date _____

Signature _____
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
-------	-------

American Express	
*****	75.80

AUTH 524528 66277658 0010018400 S

00 APPROVED - THANK YOU 025

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 21 Oct 2019

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	BC Senior	0.00
20'	Undersize Vehi	57.50
	Fuel Surcharg	0.85

Total	58.35
-------	-------

American Express

***** [REDACTED] 58.35

AUTH 529800 66277643 0010010420 S
00 APPROVED - THANK YOU 025

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 24 Oct 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44372
MLA Name: Routledge, Janet VM150127 **Claim Date:** September 23, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: ~~Victoria~~ *Burnaby* **Travel To:** ~~Victoria~~ *Vancouver*
Trip Details: UBCM Conference in Vancouver ✓

Date	Expenses	Amount
September 23, 2019	6(km) Constituency to hotel	\$3.30
September 25, 2019	6(km) Constituency to UBCM venue	\$3.30
September 25, 2019	6(km) UBCM Venue to Constituency	\$3.30
September 26, 2019	6(km) Constituency to UBCM Venue	\$3.30
September 26, 2019	6(km) UBCM Venue to Constituency	\$3.30
September 23, 2019	Dinner Only	\$36.00
September 23, 2019	Lunch only	\$27.00
September 23, 2019	Taxi	\$19.65 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Parking	\$33.20 ✓
September 26, 2019	Parking	\$12.00 ✓
September 27, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Taxi	\$24.05 ✓



Total Payable ~~\$256.40~~
229.40

Date 07 Oct 2019

Signature [REDACTED]

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

Caucus mtg

DELTA SUNSHINE TAXI #

106

13425 71A AVE

SURREY

BC

CARD

CARD TYPE

AMEX

DATE

2019/09/23

TIME

9952

CLERK ID

270

RECEIPT NUMBER

H85023479-001-606-007-0

PURCHASE

AMOUNT

\$19.65

TIP

\$

TOTAL

\$

AMERICAN EXPRESS

A000000025010801

10771E9E373A63C1

0000008000-E800

APPROVED

FF/DT 00

AUTH# 829823

00-025

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GOLDEN PROPERTIES

CAN-1 1

PS01 25/09/19
Receipt 037476

Short-term parking tkt

1 - No. 063812

25/09/19

25/09/19

Period 0d8h53'

(TGST)

\$25.50

Sub Total

\$25.50

Tax

\$7.70

Total

\$33.20

Payment Received

TYPE: PURCHASE

VISA

CARD: *****

REF: 662813030016270040T

AUTH #: 04393I

INV: A146F38BE7

APPROVED-THANK YOU

Sub Total

\$25.50

TLT 24%

\$6.12 GST

5%

\$1.58

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE

RECEIPT

Impark

www.impark.com

Stall #

Expiration Date/Time

SEP 26, 2019

Purchase Date/Time: Sep 26, 2019
Total Due: \$12.00 Rate: \$12.00 For 1-hr 30Min
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00028586
S/N #: 100009060113
Setting 1940 Ethernet
Mach Name: Meter 5



- home.

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 20103706

Total

CASH 24.05

Tip

CASH [REDACTED]

CREDIT CARD SALE

CASH [REDACTED]

VISA [REDACTED]

Station: BT225

27-Sep-2019 [REDACTED]

CA\$30.05 | Method: EMV

Visa Credit XXXXXXXXXXXXX [REDACTED]

JANET ROUTLEDGE

Ref #: 927000941660

Auth #: 089991

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44406
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 06, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Travel for session ✓



Date	Expenses	Amount
October 06, 2019	54(km) Home to Tsawwassen Ferry Terminal	\$29.70
October 06, 2019	32(km) Swartz Bay to Legislature	\$17.88
October 11, 2019	32(km) Legislature to Swartz Bay	\$17.88
October 15, 2019	54(km) Tsawwassen to Home	\$29.70
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry Tsawwassen-Swartz Bay	\$103.25 ✓ 85.80
October 06, 2019	Ferry Mayne Island-Tsawwassen	\$24.50 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 11, 2019	Breakfast Only - Victoria	\$27.00
October 11, 2019	Ferry Swartz Bay to Village Bay	\$47.80 ✓
October 15, 2019	Ferry Village Bay-Tsawwassen	\$24.50 ✓

Total Payable ~~\$577.21~~
 535.26



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday October 6	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL <u>Coastal Celebration</u>	20' Standard vehicle under 7Ft (2.13m) high		\$58.35
DEPART Tsawwassen [REDACTED] Sun Oct 6 2019	1 12 yrs+		\$17.45
ARRIVE Swartz Bay [REDACTED] Sun Oct 6 2019	1 BC Senior 65 yrs+ ^Δ		[REDACTED]
	1 Reservation Fee *		\$10.00
	Total for this sailing		\$103.25
^Δ Selected fare not eligible for savings on this sailing		Due at terminal: \$ [REDACTED] vehicle & passenger fares	Paid: \$ [REDACTED] reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$10.00
reservation fee

85.80

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In **Opens**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In **Closed**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing



Member Name: Janet Routledge

Travel Claim Form Number	44406
Expense Description	Ferry - 6 Oct, 2019
Vendor	BC Ferries
Amount	\$24.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/11

20' Undersize Vehi	35.60
Adult	
Fuel Surcharg	0.80
Total	47.80
American Express	

AUTH 566116 66277640 0010016150 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

[Redacted] = 11.40

[Redacted]

47.80
↑

Please
reimburse



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	MAYNE ISLAND Village Bay Terminal	[REDACTED] Tuesday October 15	VANCOUVER Tsawwassen Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Salish Orca	20' Standard vehicle under 7Ft (2.13m) high	\$16.60
DEPART	Village Bay [REDACTED] Tue Oct 15 2019	1 12 yrs+	\$7.90
ARRIVE	Tsawwassen [REDACTED] Tue Oct 15 2019	2 BC Senior 65 yrs+	\$0.00
Total for this sailing			\$24.50
[REDACTED]			Paid: \$24.50 vehicle & passenger fares

If there are any changes to your passenger or vehicle information, please use the change feature to update your reservation.

Total Paid: \$24.50
vehicle & passenger fares



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 40-90 minutes before departure



Reservation Check-In **Opens**

Check-in opens **90 minutes** prior to departure.

Reservation Check-In **Closed**

If **departing from Tsawwassen**, reservation check-in must occur **40 minutes** prior to scheduled departure. If not checked in by this time, your reservation will not be honoured and travel will revert to a first-come, first-served basis.

If you are **travelling from the Southern Gulf Islands to Tsawwassen**, reservation check-in must occur **30 minutes** prior to the scheduled departure.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

Vehicle, driver, passenger fares and surcharges are paid in full at the time of booking. However, you can still add and pay for additional passengers at the terminal, subject to availability.

Reservations will not be honoured, and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 40 minutes prior to the scheduled departure from the Tsawwassen Terminal;
- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure from any Southern Gulf Island Terminal.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

Cancellation and Change Fees

- \$25.00 cancellation fee will be applied, to the card provided at the time of booking, if you wish to cancel your reservation within seven days of the scheduled departure time;
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing.

Change and cancellation fees are non-refundable.

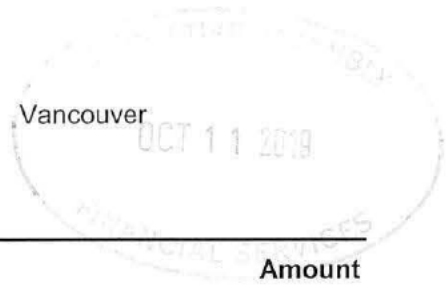
Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44411
MLA Name: Routledge, Janet VM150127 **Claim Date:** September 20, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: Miscellaneous MLA work around Constituency



Date	Expenses	Amount
June 13, 2019	8(km) Roundtrip milage from Constituency Office to Vancouver for AOC meeting	\$4.40
October 02, 2019	24(km) Office to [REDACTED] to Home	\$13.59
October 03, 2019	14(km) Home to Luncheon to Office	\$7.70
October 03, 2019	27(km) Office to Tribute Dinner to Home	\$14.85 ✓
October 04, 2019	18(km) [REDACTED] to Announcement to Office	\$9.90
June 13, 2019	Parking AOC meeting in Vancouver	\$20.00 ✓
September 16, 2019	Taxi VCO - Home	\$16.15 ✓
September 20, 2019	Taxi Event - Home	\$14.85 ✓

Total Payable \$101.44

Date 10 Oct 2019

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

AOC

[REDACTED]
Vancouver BC, [REDACTED]

Pay Station Number: 1
Entered: 06/13/2019 [REDACTED]
Exited: 06/13/2019 [REDACTED]
Ticket Number: 17504
Transaction Number: 70560
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Amex
XXXXXXXXXXXX [REDACTED]
Approval Number: 534780

Thank you for visting
[REDACTED]

Above amount includes 5% GST

VCO → home.

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 30501039

Total

CASH16.15

Tip

CASH [REDACTED]

CREDIT CARD SALE

CASH [REDACTED]

AMEX 2009

Station: BT140

16-Sep-2019 3:33:17PM

CASH [REDACTED] | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

JANET ROUTLEDGE

Ref #: 925900772320

Auth #: 892412

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VSO

YELLOW CAB #237
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/09/20
TIME 9022 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
H85062710-001-003-671-0

PURCHASE
AMOUNT
TIP
TOTAL

\$14.85

\$ [REDACTED]

\$ [REDACTED]

Visa Credit
A0000000031010
2081210E1D1AB526
0000000000-

APPROVED

AUTH# 024061 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44588
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 20, 2019
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: Travel for session ✓



Date	Expenses	Amount
October 20, 2019	6(km) Home to Helijet terminal	\$3.30
October 24, 2019	6(km) Helijet terminal to Home	\$3.30
October 20, 2019	Airfare Vancouver to Victoria	\$249.99 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Airfare Victoria to Vancouver	\$280.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$791.59

Date 24 Oct 2019

Signature _____

[REDACTED SIGNATURE] in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, October 20, 2019 [REDACTED]
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
	Company	Ndp Caucus

Booking # [REDACTED]

Sunday, October 20, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

[Add to Calendar](#)

Invoice #433215	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
American Express	\$249.99
Date / Time	October 20, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



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]

Thursday, October 24, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
. Janet Routledge, Female

[Add to Calendar](#)

Invoice #433216

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

American Express \$280.00

Date / Time October 24, 2019 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

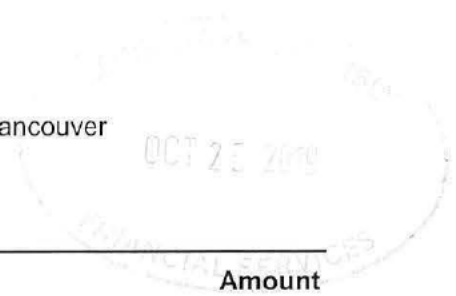
Authorization 119235

Helijet fares are fully Changeable / Refundable up to 5pm the



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

Claim Number: 44589
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 17, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: Mileage for MLA work around constituency
outside of const.



Date	Expenses	Amount
October 17, 2019	4(km) Home - Outreach Event	\$2.20
October 17, 2019	11(km) Outreach Event to a different Outreach Event	\$6.05
October 17, 2019	9(km) Outreach Event to Home	\$4.95
October 18, 2019	22(km) Office to Outreach Event to Office	\$12.10
October 18, 2019	12(km) Office to Meeting to Office	\$6.60
Total Payable		\$31.90

Date 24 Oct 2019

Signature [REDACTED]
Receives this amount on behalf of the MLA
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 28 2019

Signature [REDACTED]
 Spending Authority