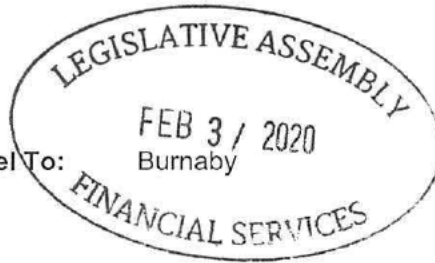




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45142
MLA Name: Routledge, Janet VM150127 **Claim Date:** November 28, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Burnaby
Trip Details: Addition to claim 44827



| Date | Expenses | Amount |
|----------------------|----------|---------------|
| November 28, 2019 | Taxi | \$7.90 |
| Total Payable | | \$7.90 |

Date 30 Jan 2020 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] | | | |

Date FEB 04 2020 Signature [REDACTED]
 Spending Authority Signature

BLUEBIRDS CABS #21
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/11/28
TIME 0293 [REDACTED]
RECEIPT NUMBER
H85076225-001-159-001-0

PURCHASE
AMOUNT \$7.90
TIP [REDACTED]
TOTAL [REDACTED]

AMERICAN EXPRESS
A000000025010801
1D1FCC8AE9F6BE30
000008000-E800

APPROVED
FF/DT 00
AUTH# 888315 00-025
THANK YOU

NO SIGNATURE REQUIRED

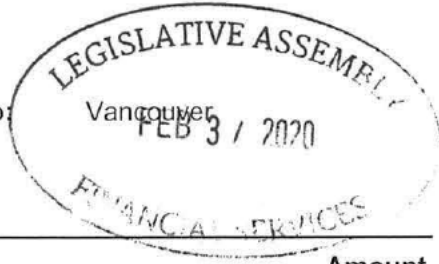
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45143
MLA Name: Routledge, Janet VM150127 **Claim Date:** November 29, 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



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| January 29, 2020 | 28(km) Constituency to Event to Home | \$15.40 |
| November 29, 2019 | Taxi To event | \$17.55 ✓ |
| November 29, 2019 | Taxi From event | \$24.00 ✓ |
| December 04, 2019 | Taxi Event to Home | \$20.25 ✓ |
| January 29, 2020 | Parking At event | \$23.00 ✓ |
| Total Payable | | \$100.20 |

Date 30 Jan 2020

Signature [REDACTED]
 Routledge, Janet
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 FEB 04 2020

Signature [REDACTED]
 Spending Authority Signature

NEB
YELLOW CAB #125
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/11/29
TIME 7679 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85061424-001-002-364-0

PURCHASE
AMOUNT \$17.55
TIP [REDACTED]
TOTAL [REDACTED]

AMERICAN EXPRESS
A000000025010801
899E5625D40EDED
0000008000-E800
BC95494E85F64FD4
0000008000-F800

APPROVED

AUTH# 803756 00-025
THANK YOU

CARDHOLDER COPY

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GST [REDACTED]

NEB
YELLOW CAB #339
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/11/29
TIME 0177 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85018861-001-005-330-0

PURCHASE
TOTAL \$24.00

AMERICAN EXPRESS
A000000025010801
A0811037874919CE
0000008000-E800
558BD673DCC0B84B
0000008000-F800

APPROVED

AUTH# 847819 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

BONNY'S TAXI B 128
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/12/04
TIME 3687 [REDACTED]
CLERK ID 02
RECEIPT NUMBER
C85026340-001-695-001-0

PURCHASE
AMOUNT \$20.25
TIP [REDACTED]
TOTAL [REDACTED]

AMERICAN EXPRESS
A000000025010801
75F9A32EC044AC15
0000008000-E800
2953C588B1527C5D
0000008000-F800

APPROVED

AUTH# 855342 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU



WestPark Lot [REDACTED]

Trans: 003363
Paid: \$23.00
Purchase Time:
[REDACTED] JAN 29, 2020
Licence plate:
[REDACTED]

Card: *****[REDACTED]
Auth: 820368

Expires:

JAN 29
[REDACTED]

Thank you for Parking
with WestPark
604.669.7275

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45189

MLA Name: Routledge, Janet VM150127

Claim Date: February 03, 2020

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Courtenay

Trip Details: Travel for caucus meeting and outreach



| Date | Expenses | Amount |
|----------------------|--|-----------------|
| February 03, 2020 | Airfare - oneway YVR South to Comox | \$142.09 ✓ |
| February 03, 2020 | Car Rental | \$171.96 ✓ |
| February 03, 2020 | MLA Per Diem | \$61.00 ✓ |
| February 03, 2020 | Taxi Home to YVR South | \$56.05 ✓ |
| February 04, 2020 | Accommodation Expenses | \$237.25 ✓ |
| February 04, 2020 | Dinner Only | \$36.00 |
| Total Payable | | \$704.35 |

Date 05 Feb 2020

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 ACCOUNTS OFFICE TABLE]

Date FEB 18 2020

Signature _____

Spending Authority Signature

[REDACTED SIGNATURE]

YELLOW CAB #107
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2020/02/03
TIME 9524 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85068529-001-242-006-0

PURCHASE AMOUNT \$56.05
TIP [REDACTED]
TOTAL [REDACTED]

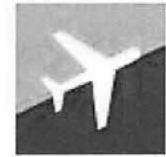
AMERICAN EXPRESS
A00000025010801
11EC238280A2C9D6
000008000-E800
9B21AEC2F613669A
000008000-F800

APPROVED

AUTH# 832524 00-025
THANK YOU

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------------|---------------|--------|--------------|----------------|-------------|
| ROUTLEDGE, JANET | \$135.32 | \$6.77 | \$142.09 | \$142.09 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------------------|--------------------|------------|-----------|
| 1 | 8P [REDACTED] | 03 Feb 2020 | [REDACTED] - VANCOUVER - SOUTH | [REDACTED] - COMOX | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|------------------|--------------------|-----------------|---------------|-----------------|
| 1 | ROUTLEDGE, JANET | AIF - YVR | \$5.00 | \$0.25 | \$5.25 |
| 1 | ROUTLEDGE, JANET | BRAVO FARE | \$96.00 | \$4.80 | \$100.80 |
| 1 | ROUTLEDGE, JANET | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | ROUTLEDGE, JANET | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 1 | ROUTLEDGE, JANET | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | ROUTLEDGE, JANET | Carbon Surcharge | \$5.20 | \$0.26 | \$5.46 |
| Total | | | \$135.32 | \$6.77 | \$142.09 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------|-----------------|----------|------------------|-----------|---------|---------------|
| | Janet Routledge | \$142.09 | AMERICAN EXPRESS | | 3207068 | 297894 |

Tax Registration: [REDACTED]



Book Your Stay Now!




Booking.com

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name: ROUTLEDGE, JANET
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX XX [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 59 KM
Odometer In: 21698 KM
Veh Grp Charged: C
Veh Grp Rented: C
Veh Description: [REDACTED]
Fuel Reading: Out 8/8| In /8

YOUR RENTAL

Pickup Date/Time: FEB 03,2020@ [REDACTED]
Pickup Location: 1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX,BC,V9M 4H2,CA

Return Date/Time: FEB 04,2020@ [REDACTED]
Return Location: 1555 COMOX ROAD
COURTENAY,BC,V9N 3P7,CA

YOUR VEHICLE CHARGES

| MIN 1 DAY | | FREE | | TIME AND KILOMETRES | |
|--------------------------------------|--------|--------------|--|----------------------|--------|
| RATE CHART | | KILOMETERS | | | |
| KMs: | | Hourly: 100 | | 2 Ad'l Day @ 41.15 = | 82.30 |
| HRLY: | 30.87 | Daily: 200 | | Time and Kilometres: | 82.30 |
| DAILY: | 41.15 | Weekly: 1400 | | | |
| AD DY: | 0.00 | | | | |
| WKLY: | 244.83 | | | | |
| MNTLY: | .00 | | | | |
| TAXABLE FEES | | | | | |
| Subtotal Charges: | | | | | 82.30 |
| PST 7.000% | | | | + | 5.76 |
| NON TAXABLE ITEMS | | | | | |
| Fuel Service | | | | + | 15.00 |
| GST TAX 5.00 % | | | | + | 7.76 |
| PASSENGER VEHICLE RENTAL TAX | | | | + | 3.16 |
| Optional Services Total Non Taxable: | | | | + | 57.98 |
| Your Total Charges: | | | | | 171.96 |
| Prepayment | | | | + | 0.00 |

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver: 28.99 /Per Day Accepted
Optional Services Total Taxable:
Optional Services Total Non Taxable: 57.98

NET CHARGES:

Your Total Due: **CAD 171.96**
Fuel service: .1549 /MI 1.999 /Gal 0.00

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-338-7717.
Your vehicle was rented to you by 05225 . Your vehicle was checked in by 00068 .



INVOICE

1002559

Tuesday, February 04, 2020

Routledge, Janet

C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**
Departure Date **February 04, 2020**
of Nights **1**

Room No.
of Guests **1**
Sub Folio **A**

Resort Charges Details Price Qty Ext. Price

Monday, February 03, 2020

Room/Package Charge 199.95

Subtotal 199.95

Front Desk GST TAX 10.50

Front Desk PST TAX 16.80

Resort Fee 10.00

Payment Details

Payment Notes Date Amount

Total \$ 237.25

Payments \$ 0.00

Balance \$ 237.25

Thank you!



GST #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45191
MLA Name: Routledge, Janet VM150127 **Claim Date:** December 05, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby
Trip Details: Meetings out of constituency



| Date | Expenses | Amount |
|-----------------------------------|----------|-----------|
| December 05, 2019 To meeting | Taxi | \$13.85 ✓ |
| December 05, 2019 From meeting | Taxi | \$13.00 ✓ |

Total Payable \$26.85

Date 05 Feb 2020

Signature [REDACTED]
 I hereby certify that this claim is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date FEB 18 2020

Signature [REDACTED]
 Spending Authority Signature

AOC

YELLOW CAB #317
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/12/05
TIME 0241 [REDACTED]
CLERK ID [REDACTED] 5
RECEIPT NUMBER
C85050492-001-007-844-0

PURCHASE AMOUNT \$13.85
TIP [REDACTED]
TOTAL [REDACTED]

AMERICAN EXPRESS
A000000025010801
75FAC53098EE4273
0000008000-E800
640415EAA29577F7
0000008000-F800

APPROVED
AUTH# 855337 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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AOC

YELLOW CAB #317
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/12/05
TIME 3032 [REDACTED]
CLERK ID [REDACTED] 5
RECEIPT NUMBER
C85060068-001-005-994-0

PURCHASE AMOUNT \$13.00
TIP [REDACTED]
TOTAL [REDACTED]

AMERICAN EXPRESS
A000000025010801
776CDA5990AEB693
0000008000-E800
344AE4C4CDFA3BD0
0000008000-F800

APPROVED
AUTH# 890951 00-025
THANK YOU

CARDHOLDER COPY

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GST [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45271
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 10, 2020
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 |
|----------------------|-----------------------------------|-------------------|
| February 10, 2020 | 9(km) Home to Helijet Terminal | \$4.95 |
| February 13, 2020 | 9(km) Helijet Terminal to Home | \$4.95 |
| February 10, 2020 | Airfare Vancouver to Victoria | \$215.00 ✓ |
| February 10, 2020 | Dinner Only - Victoria | \$36.00 |
| February 11, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 12, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 13, 2020 | Airfare Victoria to Vancouver | [REDACTED] 215.00 |
| February 13, 2020 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | [REDACTED] 658.90 |

Date 13 Feb 2020

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOP Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date FEB 18 2020

Signature _____
 Spending Authority Signature



From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, February 10, 2020 12:02 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 |
| | Company Ndp Caucus |

| Booking # [Redacted] | |
|---|---|
| Monday, February 10, 2020 | Invoice #475564 |
| [Redacted] Vancouver Harbour (Downtown) | FARE-YWH-SENIOR_Winter \$204.76 |
| [Redacted] Victoria Harbour (Downtown) | + GST \$10.24 |
| 35 minutes | Billing \$204.76 |
| Confirmed | Taxes \$10.24 |
| 1 Passengers - Full-Fare | Grand Total \$215.00 |
| Janet Routledge, Female | Helijet fares are 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 |

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, February 13, 2020 5:32 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] | |
|---|--|
| Thursday, February 13, 2020 | Invoice #475565 |
| [REDACTED] Victoria Harbour (Downtown) | FARE-YWH-SENIOR_Winter \$204.76 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST \$10.24 |
| 35 minutes | Billing \$204.76 |
| Confirmed | Taxes \$10.24 |
| 1 Passengers - Full-Fare | Grand Total \$215.00 |
| Janet Routledge, Female | American Express \$215.00 |
| Corp Account Manager: [REDACTED] | Date / Time February 13, 2020 @ [REDACTED] |
| | Summary **** * [REDACTED] |
| | Expiration [REDACTED] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45364
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 17, 2020
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 |
|----------------------|------------------------------------|-----------------|
| February 17, 2020 | 9(km) Home to Helijet Terminal | \$4.95 |
| February 17, 2020 | Airfare Vancouver to Victoria | \$215.00 ✓ |
| February 17, 2020 | Dinner Only - Victoria | \$36.00 |
| February 18, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2020 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 20, 2020 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$426.45 |

Date 21 Feb 2020

Signature [REDACTED]
 Routledge, Janet VM150127
 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 FEB 24 2020

Signature [REDACTED]
 Spending Authority Signature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, February 17, 2020 5:04 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 |
| | Company Ndp Caucus |

| Booking # [REDACTED] | |
|---|--|
| Monday, February 17, 2020 | Invoice #475567 |
| [REDACTED] Vancouver Harbour (Downtown) | FARE-YWH-SENIOR_Winter \$204.76 |
| [REDACTED] Victoria Harbour (Downtown) | + GST \$10.24 |
| 35 minutes | Billing \$204.76 |
| Confirmed | Taxes \$10.24 |
| 1 Passengers - Off-Peak | Grand Total \$215.00 |
| Janet Routledge, Female | American Express \$215.00 |
| Corp Account Manager: [REDACTED] | Date / Time February 17, 2020 @ [REDACTED] |
| | Summary **** * [REDACTED] |
| | Expiration [REDACTED] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44953
MLA Name: Routledge, Janet VM150127 **Claim Date:** December 09, 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: Caucus Meeting



| Date | Expenses | Amount |
|----------------------|-----------------------------------|-----------------|
| December 09, 2019 | 6(km) Home to Helijet Terminal | \$3.30 |
| December 11, 2019 | 6(km) Helijet Terminal to Home | \$3.30 |
| December 09, 2019 | Airfare Vancouver to Victoria | \$280.00 ✓ |
| December 09, 2019 | Dinner Only - Victoria | \$36.00 |
| December 10, 2019 | MLA Per Diem - Victoria | \$61.00 |
| December 11, 2019 | Airfare Victoria to Vancouver | \$215.00 ✓ |
| December 11, 2019 | Breakfast Only - Victoria | \$27.00 |
| Total Payable | | \$625.60 |

Date 30 Jan 2020

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

Date FEB 04 2020

Signature [REDACTED]
 Spending Authority Signature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, December 6, 2019 1:48 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 |
| | Company Ndp Caucus |

| Booking # [REDACTED] | |
|---|---|
| Monday, December 9, 2019 | Invoice #492672 |
| [REDACTED] Vancouver Harbour (Downtown) | FARE-QT private fare-2019 \$266.67 |
| [REDACTED] Victoria 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 | Helijet fares are 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 |

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, December 11, 2019 7:45 AM
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] | |
|---|--|
| Wednesday, December 11, 2019 | Invoice #481021 |
| [REDACTED] Victoria Harbour (Downtown) | FARE-YWH-SENIOR_Winter \$204.76 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST \$10.24 |
| 35 minutes | Billing \$204.76 |
| Confirmed | Taxes \$10.24 |
| 1 Passengers - Off-Peak | Grand Total \$215.00 |
| Janet Routledge, Female | American Express \$215.00 |
| Add to Calendar | Date / Time December 11, 2019 @ [REDACTED] |
| | Summary **** * [REDACTED] |
| | Expiration [REDACTED] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45494
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 23, 2020
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 |
|----------------------|-----------------------------------|-----------------|
| February 23, 2020 | 9(km) Home to Helijet Terminal | \$4.95 |
| February 27, 2020 | 9(km) Helijet Terminal to Home | \$4.95 |
| February 23, 2020 | Airfare Vancouver - Victoria | \$215.00 ✓ |
| February 23, 2020 | Dinner Only - Victoria | \$36.00 |
| February 24, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 26, 2020 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2020 | Airfare Victoria - Vancouver | \$220.00 ✓ |
| February 27, 2020 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$724.90 |



Date 05 Mar 2020

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 |
|-------------------|--------------|-----------|--------|





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45494

MLA Name: Routledge, Janet VM150127

Claim Date: February 23, 2020

Constituency: Burnaby North

Type Of Trip: MLA Travel

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



Date MAR 09 2020

Signature _____

Spending Authority Signature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, February 23, 2020 4:56 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 |
| | Company | Ndp Caucus |

Booking # [REDACTED]

Sunday, February 23, 2020

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

Corp Account Manager: [REDACTED]

| | |
|------------------------|--------------------------------|
| Invoice #475569 | |
| FARE-YWH-SENIOR_Winter | \$204.76 |
| + GST | \$10.24 |
| Billing | \$204.76 |
| Taxes | \$10.24 |
| Grand Total | \$215.00 |
| American Express | \$215.00 |
| Date / Time | February 23, 2020 @ [REDACTED] |
| Summary | ***** [REDACTED] |
| Expiration | [REDACTED] |

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, February 27, 2020 5:09 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 |
| | Company | Ndp Caucus |

Booking # [REDACTED]

Thursday, February 27, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Janet Routledge, Female

[Add to Calendar](#)

| | |
|----------------------|--------------------------------|
| Invoice #520055 | |
| FARE-YWH-SENIOR_2020 | \$209.52 |
| + GST | \$10.48 |
| Billing | \$209.52 |
| Taxes | \$10.48 |
| Grand Total | \$220.00 |
| American Express | \$220.00 |
| Date / Time | February 27, 2020 @ [REDACTED] |
| Summary | ***** [REDACTED] |
| Expiration | [REDACTED] |