



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46031

**MLA Name:** Routledge, Janet VM150127

**Claim Date:** December 13, 2020

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** From Constit.

**Travel To:** To Victoria Legislature

**Trip Details:** Here for session

Date	Expenses	Amount
December 13, 2020	39(km) Home to Tsawwassen Ferry Terminal	\$21.45
December 13, 2020	32(km) Swartz Bay to Legislature	\$17.60
December 15, 2020	32(km) Legislature to Swartz Bay	\$17.60
December 15, 2020	39(km) Tsawwassen to Home	\$21.45
December 13, 2020	Dinner Only - Victoria	\$36.00
December 13, 2020	Ferry Tsawwassen to Swartz Bay	\$ 90.20
December 14, 2020	MLA Per Diem	\$61.00
December 15, 2020	Breakfast & Lunch only	\$39.50
December 15, 2020	Ferry Swartz to Tsawwassen Bay	\$ 90.20

**Total Payable**

[REDACTED] 395.00

mocrat Caucus

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
[REDACTED] 1	Adult 17.20 [REDACTED]
[REDACTED] 1	Fuel Rebate 1.50-
	\$90.20
<b>Total</b>	[REDACTED]
<b>Prepayment</b>	17.00

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
[REDACTED] 1	Adult 17.20 [REDACTED]
[REDACTED] 1	Fuel Rebate 1.50-
<b>Total</b>	\$40.20 [REDACTED]
<b>Prepayment</b>	17.00
<b>American Express</b>	[REDACTED]

## Travel Claim Form

**Claim Number:** 46083

**MLA Name:** Routledge, Janet VM150127

**Claim Date:** March 07, 2021

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** From Constit.

**Travel To:** Legislature

**Trip Details:** From home to Legislature.

Date	Expenses	Amount
March 07, 2021	8(km) Home to Helijet Terminal.	\$4.40
March 11, 2021	8(km) Helijet Terminal to Home	\$4.40
March 07, 2021	airfare - round trip Helijet to and from Legislature.	\$439.00
March 07, 2021	Dinner Only- Victoria	\$36.00
March 08, 2021	MLA Per Diem - Victoria Full day at Legislature.	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2021	Taxi	\$23.30
March 11, 2021	Taxi	\$27.50
<b>Total Payable</b>		<b>\$757.10</b>

BLUEBIRD CABS #29  
2612 QUADRA ST  
VICTORIA BC

CARD 3733\*\*\*\*\*  
CARD TYPE AMEX  
DATE 2021/03/11  
TIME 0588  
RECEIPT NUMBER  
H85069251-001-693-009-0

PURCHASE  
AMOUNT \$23.30  
TIP  
TOTAL

AMERICAN EXPRESS  
A000000025010801  
2BBC8033D57148EB  
0000008000-E800

**APPROVED**  
AUTH# 833158 00-025  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

BLUEBIRD CABS #29  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*  
CARD TYPE AMEX  
DATE 2021/03/11  
TIME 0558  
RECEIPT NUMBER  
C85069251-001-693-008-0

PURCHASE  
AMOUNT \$27.50  
TIP  
TOTAL

AMERICAN EXPRESS  
A000000025010801  
058BB98616F725CB  
0000008000-E800  
9F188726A22D769A  
0000008000-FBOO

**APPROVED**  
AUTH# 867124 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222

Invoice #547203

SALE - Seat Sale \$219 \$208.57

+GST \$10.43

Billing \$208.57

Taxes \$10.43

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**Grand Total** **\$219.00**

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Invoice #547204

FARE -YWH-SENIOR_2020	\$209.52
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+GST	\$10.48
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Billing	\$209.52
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Taxes	\$10.48
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<b>Grand Total</b>	<b>\$220.00</b>
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46214  
**MLA Name:** Routledge, Janet VM150127      **Claim Date:** December 13, 2020  
**Constituency:** Burnaby North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** From Constit.      **Travel To:** Legislature  
**Trip Details:** Accompanying person travel with MLA Routledge to Legislature.

Date	Expenses	Amount
December 13, 2020	Ferry Family member accompanying MLA Routledge to Legislature.	\$17.20
December 15, 2020	Ferry Accompanying MLA Routledge back to Constituency.	\$17.20
<b>Total Payable</b>		<b>\$34.40</b>

FEB 19 2021  
New Democrat Caucus

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
21	Adult 34.40
	Fuel Rebate 1.50-
	<u>\$90.20</u>
Total	<u>107.40</u>
Prepayment	17.00
American Express	90.40
*****	[REDACTED]

17.20  
+2

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
21	Adult 34.40
	Fuel Rebate 1.50-
Total	<u>\$90.20</u> 107.40

Prepayment	17.00
American Express	90.40
*****	[REDACTED]
AUTH 885332 6638721 8818818988 H	
AMERICAN EXPRESS	
*****	[REDACTED]