



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46751

MLA Name: Routledge, Janet VM150127 **Claim Date:** September 22, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Chilliwack

Trip Details: Travel to Caucus Retreat

Date	Expenses	Amount
September 22, 2021	Accommodation Expenses Chilliwack Hotel - Caucus Retreat	\$208.80
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch only Lunch Not Provided	\$27.00
Total Payable		\$271.80

Invoice date 9/24/2021
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest **Janet Routledge** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

			Total Invoice	208.80
9/24/2021	AX *** [REDACTED] Auth: 851508			-208.80
			Total Paid	-208.80
			Total Due	0.00

Total GST 9.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46868

MLA Name: Routledge, Janet VM150127

Claim Date: October 14, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Southside Community Church

Trip Details: Homelessness Action Week (HAW) Connect

Date	Expenses	Amount
October 14, 2021	13(km) Home to Southside Community Church	\$7.15
October 14, 2021	13(km) Southside Community Church to Home	\$7.15
Total Payable		\$14.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46802

MLA Name: Routledge, Janet VM150127 **Claim Date:** October 03, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Drove to Helijet Terminal, then took Helijet to Legislature.

Date	Expenses	Amount
October 03, 2021	8(km) Home --> Helijet Terminal	\$4.40
October 07, 2021	8(km) Helijet Terminal --> Home	\$4.40
October 03, 2021	Airfare Flight, Vancouver -> Victoria	\$220.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Airfare Flight, Victoria -> Vancouver	\$220.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$692.80

Booking # [REDACTED]

Sunday, October 3, 2021

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #559788	
FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Booking # [REDACTED]

Thursday, October 7, 2021

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Janet Routledge, Female

[Add to Calendar](#)

Invoice #559790

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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 one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46865
MLA Name: Routledge, Janet VM150127 **Claim Date:** September 14, 2021
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Burnaby
Trip Details: Travel for Minister Kahlon Burnaby Tour

Date	Expenses	Amount
September 14, 2021	9(km) Home to Burnaby Board of Trade (BBOT)	\$4.95
September 14, 2021	5(km) BBOT to Ballard Power Systems	\$2.75
September 14, 2021	7(km) Ballard to Myst Resturant	\$3.85
September 14, 2021	10(km) Myst Restaurant to Nano One	\$5.50
September 14, 2021	1(km) Nano One to Dageraad Brewing	\$0.55
September 14, 2021	15(km) Dageraad Brewing to Home	\$8.25
Total Payable		\$25.85



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46867

MLA Name: Routledge, Janet VM150127 **Claim Date:** October 08, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Vancouver Convention Cent

Trip Details: Celebration of National Day of Taiwan

Date	Expenses	Amount
October 08, 2021	9(km) Home to Vancouver Convention Centre	\$4.95
October 08, 2021	9(km) Vancouver Convention Centre to Home	\$4.95
Total Payable		\$9.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46869

MLA Name: Routledge, Janet VM150127 **Claim Date:** October 16, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Burnaby

Trip Details: Annual Taiwanese Canadian Scholarship Award Ceremony & Fundraising Gala

Date	Expenses	Amount
October 16, 2021 Home to Gala	7(km)	\$4.13
October 16, 2021 Gala to Home	7(km)	\$3.85
Total Payable		\$7.98



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46870

MLA Name: Routledge, Janet VM150127 **Claim Date:** October 17, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Session Duty

Date	Expenses	Amount
October 17, 2021	8(km) Home to Helijet Terminal	\$4.40
October 17, 2021	Airfare Flight, Vancouver to Victoria	\$220.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$468.40

Booking # [REDACTED]

Sunday, October 17, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

35 minutes

Confirmed

Invoice #559791

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46871

MLA Name: Routledge, Janet VM150127

Claim Date: October 10, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: VIFF Closing Night Screening

Date	Expenses	Amount
October 10, 2021	11(km) Home to VIFF Screening	\$6.05
October 10, 2021	11(km) VIFF Screening to Home	\$6.05
Total Payable		\$12.10



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46933

MLA Name: Routledge, Janet VM150127 **Claim Date:** October 24, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel to Legislature for Session Duty

Date	Expenses	Amount
October 24, 2021	8(km) Home to Helijet Terminal	\$4.40
October 24, 2021	Airfare Flight, Vancouver to Victoria	\$220.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$468.40

Booking

Sunday, October 24, 2021



 Vancouver Harbour / Map

 Victoria Harbour / Map

35 minutes

Confirmed

Invoice #559793

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46968
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 03, 2021
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Supplemental claim for claims 46802,46870, 46933.

Date	Expenses	Amount
October 03, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Dinner Only - Victoria	\$36.00
Total Payable		\$108.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47000
MLA Name: Routledge, Janet VM150127 **Claim Date:** October 31, 2021
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: For Session and Legislature Duty

Date	Expenses	Amount
October 31, 2021	8(km) Home to Helijet Terminal	\$4.40
November 04, 2021	8(km) Helijet Terminal to Home	\$4.40
October 31, 2021	Airfare Vancouver to Victoria	\$220.00
October 31, 2021	Dinner Only - Victoria	\$36.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Airfare Victoria to Vancouver	\$220.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$728.80

Booking # [REDACTED]

Thursday, November 4, 2021

[REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

Confirmed

Invoice #559796

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Booking

Sunday, October 31, 2021



Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

Confirmed

Invoice #559795

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47092

MLA Name: Routledge, Janet VM150127 **Claim Date:** October 29, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Legislature **Travel To:** Constituency

Trip Details: Remained in Victoria an additional day to attend SSC Finance meetings.

Expenses below only include return travel back to constit.

Date	Expenses	Amount
October 29, 2021	8(km) Helijet Terminal to Home	\$4.40
October 29, 2021	Airfare Victoria to Vancouver	\$220.00
October 29, 2021	Taxi Legislature to Victoria Helijet Terminal	\$8.20
Total Payable		\$232.60

Booking [REDACTED]

Friday, October 29, 2021



[REDACTED] Victoria Harbour / [Map](#)

[REDACTED] Vancouver Harbour / [Map](#)

35 minutes

Confirmed

Invoice #559794

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

BLUEBIRD CABS #61
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2021/10/29
TIME 0935 [REDACTED]
RECEIPT NUMBER
H85050494-001-104-008-0

PURCHASE
AMOUNT \$8.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47099

MLA Name: Routledge, Janet VM150127 **Claim Date:** November 14, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for session and Legislature duty. Carpooled back with another Member, due to flight cancelation

Date	Expenses	Amount
November 14, 2021	8(km) Home to Helijet Terminal	\$4.40
November 14, 2021	Airfare Vancouver to Victoria	\$220.00
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Swartz Bay to Tsawwassen	\$[REDACTED]17.50
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$[REDACTED]621.90

Booking

Sunday, November 14, 2021



 Vancouver Harbour / Map

 Victoria Harbour / Map

35 minutes

Confirmed

Invoice #559798

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

1	Adult	17.60
	Fuel Rebate	0.10
	Total	17.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47134

MLA Name: Routledge, Janet VM150127 **Claim Date:** November 21, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: For session and legislature duty

Date	Expenses	Amount
November 21, 2021	8(km) Home to Helijet Terminal	\$4.40
November 25, 2021	8(km) Helijet terminal to home	\$4.40
November 21, 2021	Airfare Vancouver to Victoria	\$220.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Airfare Victoria to Vancouver	\$220.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$728.80

Booking

Sunday, November 21, 2021



Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

Confirmed

Invoice #559800

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Booking

Thursday, November 25, 2021



 Victoria Harbour / Map

 Vancouver Harbour / Map

35 minutes

Confirmed

Invoice #559801

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47170

MLA Name: Routledge, Janet VM150127 **Claim Date:** November 07, 2021

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel to attend Respectful Workplace Policy Workshop

Date	Expenses	Amount
November 07, 2021	8(km) Home to Helijet Terminal	\$4.40
November 08, 2021	8(km) Helijet Terminal to Home	\$4.40
November 07, 2021	Airfare Vancouver to Victoria	\$220.00
November 08, 2021	Airfare Victoria to Vancouver	\$220.00
November 08, 2021	MLA Per Diem - Victoria	\$61.00
November 08, 2021	Taxi Legislature to Helijet Terminal(Victoria)	\$8.40
Total Payable		\$518.20

Booking #

Monday, November 8, 2021

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Confirmed

Invoice #571738

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Booking [REDACTED]

Sunday, November 7, 2021

[REDACTED]
[REDACTED] Vancouver Harbour / [Map](#)
[REDACTED] Victoria Harbour / [Map](#)

35 minutes

Invoice #571914

FARE-YWH-SENIOR_2020

+ GST

Billing

Taxes

Grand Total

\$209.52

\$10.48

\$209.52

\$10.48

\$220.00

----- TRANSACTION RECORD -----

BLUEBIRDS CABS #183
2612 QUADRA ST
VICTORIA BC

Purchase

Nov 08, 2021
AMEX
TID: V4061888
Sequence: 067 015
Auth#: 808806
Batch: 067

██████████

Entry: Tap EMV (H)
Response: 00-025

Amount	\$ 8.40
Total	\$ 8.40