



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48226
MLA Name: Routledge, Janet VM150127 **Claim Date:** May 09, 2022
Constituency: Burnaby North
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Guyana
Trip Details: Travel to attend CPAI's Seminar for Parliamentarians in Guyana.

Date	Expenses	Amount
May 09, 2022	20(km) Constituency to YVR	\$11.00
May 12, 2022	20(km) YVR to Constituency	\$11.00
May 09, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2022	Medical Expense Pre-travel Covid-19 Test	\$94.50
May 09, 2022	Medical Expense Prescription + Vaccine. Receipts attached.	\$230.90
May 12, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 12, 2022	Parking Airport Parking	\$20.00

Total Payable **\$489.40**

Date 18 Ju 20 22

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*

LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #25
#101-9855 AUSTIN AVE.
BURNABY, BC
V3J 1N4

CASH REG 006 EMPLOYEE: 58835

NO.: XXXXXXXXXXXX

AMOUNT \$94.50

AMEX PURCHASE

05/08/22 AUTH: 544626
REFERENCE: 66272994 0010028160

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0025 006 58835 0040

*** CARDHOLDER COPY ***

Vancouver Airport

Receipt No: 7692/0608/00608
05/12/22

GST [REDACTED] *return from Guyana*

Pay parking ticket 20.00 \$
05/12/22 - 05/12/22

Length Of Stay: 0 Days

Epan: 02995152015011132132325330??

Unit ID [REDACTED]

Total Amount 20.00 \$
Net Amount: 15.36 \$
Parking Sales Tax 3.69 \$
GST+ 0.95 \$
Interac 20.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: FLASH DEFAULT \$ 20.00
CARD NUMBER: [REDACTED]
DATE/TIME: 12/05/2022
REFERENCE #: 662511890012920810 H
AUTH #: 175636

Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



3982 Hastings St.
Burnaby, BC
V5C 6C1

604 229-8353

OFFICIAL PRESCRIPTION RECEIPT

Rx: [REDACTED] KB ZMN
Routledge, Janet Thu 28-Apr-2022

1 ML Yellow Fever Vaccine 109648PFU/0.5ml
Yellow Fever Vaccine 109648PFU/0.5ml NEW RX
Mfr SAC Days: 1 Remain: 0 ML
Doc# [REDACTED]

Cost 220.90 BC Pharmacare (PI) 0.00
Fee 10.00
Total 230.90
Patient Pays: 230.90

BCSA0000

Authorized Pharmacy Agent Signature



Medicine Shoppe Pharmacy - 3982 Hastings St,
Burnaby BC V5C 6C1
604 229 8353



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48427
MLA Name: Routledge, Janet VM150127 **Claim Date:** June 22, 2022
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Constituency
Trip Details: Travel to Caucus Retreat. Remained in Vernon after SSC Finance concluded.

Date	Expenses	Amount
June 22, 2022 Hotel in Vernon	Accommodation Expenses	[REDACTED] 622.92
June 22, 2022	Dinner Only	\$36.00
June 24, 2022	Dinner Only	\$36.00
June 26, 2022 Kelowna to Vancouver	Airfare	\$295.24
June 26, 2022 YVR to Home	Taxi	\$63.36
Total Payable		[REDACTED] 1053.52

Date 04 Aug 2022

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



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria BC V8Z 3E9
250-412-1888
877-412-1887

www.dt.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3028219
Issued: 10 June 2022

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: N/A

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEDGE/JANET [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important COVID Information Related To Your Travels:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within Canada. For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

Park n Fly link:

Please click [Here](#) for Park N Fly discounts

WestJet Flight WS [REDACTED] Economy Class	
Depart	Kelowna, British Columbia <small>Weather</small> Kelowna International Airport [REDACTED] Sunday, June 26 2022
Arrive	Vancouver, British Columbia <small>Weather</small> Vancouver International, MAIN TERMINAL [REDACTED] Sunday, June 26 2022
Duration:	0 hour(s) and 59 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Equipment:	De Havilland Dash 8-400 Turboprop
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE
Online Check In:	Available 24 hours prior - click here
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	[REDACTED]	193.06	48.12	12.06	0.00	253.24
ROUTLEDGE JANET	[REDACTED] MS					Billed to: XXXXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
ROUTLEDGE JANET	[REDACTED] MS					Billed to: XXXXXXXXXXXXXXXX [REDACTED]
Totals:		233.06	48.12	14.06	0.00	295.24
Total Credit Card Billing:						295.24
Balance Due:						0.00

Registered To:

Routledge, Janet
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/22/22
Departure 06/26/22
Group [REDACTED]
Room Type [REDACTED]
Guests 1 / 0
Payment Amex
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/22/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/22/22	[REDACTED]	9	GST TAX			\$8.95
06/22/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/22/22	[REDACTED]	92	MRDT TAX			\$5.37
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37



Registered To:

Routledge, Janet
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/22/22
Departure 06/26/22
Group NDP Caucus
Room Type [REDACTED]
Guests 1 / 0
Payment Amex
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/25/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/25/22	[REDACTED]	9	GST TAX			\$8.95
06/25/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/25/22	[REDACTED]	92	MRDT TAX			\$5.37
06/26/22	[REDACTED]	AX	PAYMENT AMEX		[REDACTED] - 886507	[REDACTED]
		TC: 4E87671D0F9D6790		TVR: 000008000 AID: A00000025010801		
Balance Due						\$0.00

TRANSACTION RECORD
DELTA SUNSHINE TAXI T205
13425 71A AVE
SURREY BC

Purchase

Jun 26 2022
AMEX *****
TID: 14006460 Entry: Tap EMV (H)
Sequence: 249 006
Auth#: 829229 Response: 00-U25
at: 249 Clerk: 1039

ount \$ 63.36

Total \$ 63.36

A000000025010801
AMERICAN EXPRESS
TVR 000008000

Approved
Signature Not Required