



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

**Claim Number:** 51674  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** February 04, 2024  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Surrey  
**Trip Details:** Traveled for caucus retreat

Date	Expenses	Amount
February 05, 2024	50(km) drive to hotel and back	\$30.87
February 06, 2024	50(km) drive to hotel and back	\$30.87
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$124.74</b>

Date 12 Feb 2024

Signature

[REDACTED SIGNATURE]

Routledge, Janet VM150127 RWR

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51772  
**MLA Name:** Routledge, Janet VM150127 RWR  
**Claim Date:** December 05, 2023  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Out of Constituency  
**Trip Details:** Travel for MLA related events.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 21, 2024	5(km) Home to Ismaili Panel Event.	\$3.05
January 21, 2024	5(km) Return home from Ismaili Panel Event	\$3.05
January 24, 2024	8(km) Office to meeting with Chief Jen Thomas	\$4.88
January 24, 2024	8(km) Return from meeting with Chief Jen Thomas	\$4.88
February 16, 2024	15(km) Home to UNIFOR Lunar New Year Celebration.	\$9.15
February 16, 2024	15(km) Return home from UNIFOR Lunar New Year Celebration.	\$9.15
February 17, 2024	13(km) Home to Afro-Caribbean Folklore Celebration at Burnaby Hall.	\$7.93
February 17, 2024	13(km) Return home from Afro-Caribbean Folklore Celebration at Burnaby Hall.	\$7.93
December 05, 2023	Taxi Travel for SCI Dinner.	\$45.55
January 27, 2024	Taxi Taxi to Once Upon a Shine.	\$40.00
January 27, 2024	Taxi Return from Once Upon a Shine to Home	\$30.00
February 05, 2024	Parking	\$15.60



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

**Claim Number:** 51772

**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** December 05, 2023

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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Parking [REDACTED] for Caucus Retreat.

February 06, 2024	Parking	\$15.60
	Parking [REDACTED] for Caucus Retreat.	

**Total Payable \$196.77**

Date 22 Feb 2024

Signature

[REDACTED SIGNATURE]

Routledge, Janet VM150127 RWR

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

SCI Dinner

TRANSACTION RECORD

TAXI

BURNABY BC

**Purchase**

Dec 08 2023

AMEX

Entry Tap EMV (H)

Ref# 905 US585YA4CYU42VU

Auth# 821069 Response 00-025

Order MGO1701831969430

Username: B162

**Amount** \$ 45.55

Tip

**Total** \$

A000000025010801 AMERICAN  
EXPRESS

TVR 0000008000

**Approved**

Signature Not Required

Important Retain this copy for your  
record

*Once upon a shine*  
**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**  
604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date 27/01/2024 20.....

\$306

Fr

T

Driver

..... Cab No

**Thank You**  
GST # 100436724

once upon a Show

# CASH RECEIPT

[REDACTED] TAXI LTD.

BURNABY, B.C. [REDACTED]

Date: Jan 27 2024

\$40 - 00

Amount Paid Includes G.S.T.

From \_\_\_\_\_

To \_\_\_\_\_

Driver [REDACTED] Car No. 31

Telep [REDACTED] -451-1111

Thanks for Calling [REDACTED]

*Campus Street*

**RECEIPT  
IMPARK**

Operator: [REDACTED]

Impark Lot: [REDACTED]  
www.impark.com

License Plate Number:  
[REDACTED]

Expiration Date/Time:  
[REDACTED]

**FEB 05, 2024**

Purchase Date/Time: [REDACTED] Feb 05, 2024

Total Parking: \$11.98

Total TAX: \$3.62

Total Due: \$15.60

Total Paid: \$15.60

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED] - Parkade

Mach Name: [REDACTED]

Rate: \$12.00 - Until 6 PM

Pmt Type: CC (Swipe)

##### [REDACTED] American Express

Auth #: 532368

Thank You!  
Please come again

CU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE S

Caucus retreat

RECEIPT  
IMPARK

Impark Lot [redacted]  
www.impark.com

Licence Plate Number  
[redacted]

Expiration Date/Time  
[redacted]

FEB 06, 2024

Purchase Date/Time: [redacted] Feb 06, 2024  
Total Parking: \$11.98  
Total TAX: \$3.62  
Total Due: \$15.60      Rate: \$12.00 - Until 6 PM  
Total Paid: \$15.60      Pmt Type: CC (Swipe)  
Ticket #: [redacted]  
SN #: [redacted]  
Setting: [redacted] - Parkade  
Mach Name: [redacted]

\*\*\*\* [redacted] American Express      Auth #: 552348

Thank You!  
Please come again

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
REC





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51774  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** February 19, 2024  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
February 19, 2024	8(km) Home to Helijet.	\$5.00
February 22, 2024	8(km) Helijet to home.	\$5.00
February 19, 2024	Airfare - oneway Helijet Vancouver to Victoria.	\$245.00
February 19, 2024	Dinner Only - Victoria	\$36.00
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Airfare - oneway Helijet Victoria to Vancouver.	\$245.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$697.50</b>

Date 22 Feb 2024

Signature

[REDACTED SIGNATURE]

Routledge, Janet VM150127 RWR  
 certifies that the amount to be paid is correct, and is in accordance  
 with the appropriate statute or other authority for payment

Booking [REDACTED]

Monday, February 19, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Janet Routledge, Female

[Add to Calendar](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

**Booking** [REDACTED]

**Thursday, February 22, 2024**

[REDACTED]

**Departure:**

[REDACTED] **Victoria Harbour**

» [Directions](#)

**Arrival:**

[REDACTED] **Vancouver Harbour**

» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

• **Janet Routledge, Female**

[Add to Calendar](#)

<b>Invoice</b> [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51846  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** February 23, 2024  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
February 25, 2024 Home to Helijet.	8(km)	\$4.88
February 29, 2024 Helijet to home.	8(km)	\$4.88
February 23, 2024 BCTF Women's Institute Conference.	Parking	\$21.16
February 25, 2024 Helijet Vancouver to Victoria.	Airfare - oneway	\$245.00
February 25, 2024	Dinner Only - Victoria	\$36.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	Lunch Only - Victoria	\$27.00
February 29, 2024 Victoria to Vancouver.	Airfare - oneway	\$245.00
February 29, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$754.42</b>

Date 29 Feb 2024

Signature [REDACTED]

Routledge, Janet VM150127 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**Booking** [REDACTED]

**Sunday, February 25, 2024**

[REDACTED]

**Departure:**

[REDACTED] **Vancouver Harbour**

» [Directions](#)

**Arrival:**

[REDACTED] **Victoria Harbour**

» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

Janet Routledge, Female

[Add to Calendar](#)

**Invoice** [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67

Billing	\$233.33
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Taxes	\$11.67
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<b>Grand Total</b>	<b>\$245.00</b>
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Booking [REDACTED]

Thursday, February 29, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67

Billing	\$233.33
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Taxes	\$11.67
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<b>Grand Total</b>	<b>\$245.00</b>
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GOLDEN PROPERTY

CAN-1 1

PS03  
Receipt 018254

23/02/24

Short-term parking tkt  
1 - No. 033801

23/02/24

23/02/24

Period 0d2h19  
(TGST)

\$16.25

Sub Total  
Tax

\$16.25  
\$4.91

-----  
\$21.16

Total

Payment Received

\$21.16

VISA

XXXXXXXXXXXX

01331I

APR#:

REF#: 662813030012341620S

01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total

\$16.25

TLT  
5%

24%

\$3.90

GST  
\$1.01

BSAIFCE - 1/1



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51969  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** March 03, 2024  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
March 03, 2024	8(km) Home to Helijet.	\$4.88
March 07, 2024	8(km) Helijet to home.	\$4.88
March 03, 2024	Airfare - oneway Helijet Vancouver to Victoria.	\$253.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2024	Airfare - oneway Helijet from Victoria to Vancouver.	\$253.00
March 07, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$740.26</b>

Date 08 Mar 2024

Signature [REDACTED]  
 [REDACTED] ge, Janet VM150127 RWR  
 that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

[REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51971  
**MLA Name:** Routledge, Janet VM150127 RWF **Claim Date:** March 03, 2024  
**Constituency:** Burnaby North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Home **Travel To:** Victoria (Session)  
**Trip Details:** Husband's travel ([REDACTED])

Date	Expenses	Amount
March 03, 2024	Airfare Helijet Vancouver to Victoria.	\$253.00
March 07, 2024	Airfare Helijet Vancouver to Victoria.	\$253.00
<b>Total Payable</b>		<b>\$506.00</b>

Date 08 Mar 2024

Signature

[REDACTED SIGNATURE]

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

Booking # [REDACTED]

Sunday, March 3, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - SALES

[REDACTED]

Janet Routledge, Female

Add to Calendar

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$15.24

FARE-YWH-SENIOR2023 \$466.66

+ GST \$24.10

Billing \$481.90

Taxes \$24.10

**Grand Total \$506.00**

[REDACTED]

Booking [REDACTED]

Thursday, March 7, 2024

[REDACTED]

Departure:  
[REDACTED] Victoria Harbour

[Directions](#)

Arrival:  
[REDACTED] Vancouver Harbour

[Directions](#)

35 minutes

Confirmed

2 Passengers - FULL FARE  
[REDACTED]  
Janet Routledge, Female

[Add to Calendar](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$466.66
PHS-Heliport Improvement Fee	\$15.24
+ GST	\$24.10
Billing	\$481.90
Taxes	\$24.10
<b>Grand Total</b>	<b>\$506.00</b>

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52041  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** February 23, 2024  
**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:** Mileage claim from various travel on the Mainland

Date	Expenses	Amount
February 23, 2024	19(km) Home to womens institute conference and back	\$11.59
February 23, 2024	10(km) Home to Ismaili centre and back	\$6.10
March 02, 2024	15(km) Home to Patterson station and back	\$9.15
March 08, 2024	28(km) Home to fraiserview and back	\$17.08
<b>Total Payable</b>		<b>\$43.92</b>

Date 19 Mar 2024

Signature [REDACTED]

Routledge, Janet VM150127 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51998  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** February 23, 2024  
**Constituency:** Burnaby North  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** constituency  
**Trip Details:** In constituent mileage

Date	Expenses	Amount
February 23, 2024	19(km) Home to womens institute conference and back	\$11.71
February 23, 2024	10(km) Home to Ismaili centre and back	\$6.10
March 02, 2024	15(km) Home to Patterson station and back	\$9.39
March 08, 2024	28(km) Home to fraiserview and back	\$17.20
<b>Total Payable</b>		<b>\$44.40</b>

Date 13 Mar 2024

Signature [REDACTED]  
 Routledge, Janet VM150127 RWR  
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

\_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52004  
**MLA Name:** Routledge, Janet VM150127 RWR **Claim Date:** March 11, 2024  
**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:** Traveled for session

Date	Expenses	Amount
March 11, 2024	8(km) Home to Helijet	\$4.88
March 15, 2024	8(km) From Helijet to home	\$4.88
March 11, 2024	Airfare Flight from Vancouver to Victoria	\$245.00
March 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 15, 2024	Airfare Flight from Victoria to Vancouver	\$253.00
March 15, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$800.26</b>

Date 21 Mar 2024

Signature [REDACTED]

Routledge, Janet VM150127 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

# Customer Information

Account

Customer #

Name

Janet Routledge

Company

Ndp Caucus

# Booking

Friday, March 15, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

. Janet Routledge, Female

[Add to Calendar](#)

Invoice #

FARE-YWH-SENIOR2023

\$233.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$12.05

Billing

\$240.95

Taxes

\$12.05

Grand Total

\$253.00

American Express

\$253.00

Date / Time

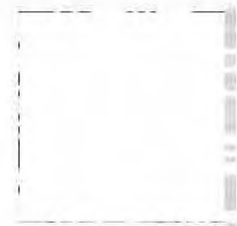
March 15, 2024 @

Summary

.....

Expiration

Authorization



# Customer Information

Account



Customer #



Name

Janet Routledge

Company

Ndp Caucus

## Booking



Monday, March 11, 2024



Departure:

Vancouver Harbour

[» Directions](#)

Arrival:

Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)



Invoice



FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

**Grand Total**

**\$245.00**

American Express

\$245.00

Date / Time

March 11, 2024 @



Summary



Expiration



Authorization



FARE RULES: