



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 52448
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** May 06, 2024
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cobble Hill **Travel To:** Victoria
Trip Details: MLA travel for session, week of May 6th.

Date	Expenses	Amount
May 06, 2024	94(km) Home to Victoria and back.	\$59.22
May 07, 2024	94(km) Home to Victoria and back.	\$59.22
May 08, 2024	94(km) Home to Victoria and back.	\$59.22
May 09, 2024	94(km) Home to Victoria and back.	\$59.22
May 06, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00

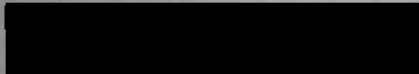
Total Payable **\$455.88**

Date 10 May 2024

Signature

[REDACTED]
Routley, Doug VM150014 RWR

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



INVOICE

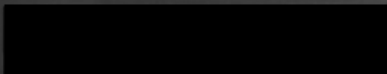
Mr. Doug Routley
Canada

Room No. :
Arrival :
Departure :
Page No. :
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXXX XX/XX		465.88
Total Charges		465.88	
Total Credits			465.88
Balance			0.00

I agree that I am personally liable for pa
arrangements or does not provide payme



Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/27

1	Reservation Pr	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Master Card
***** [REDACTED] 109.90

AUTH 087458 66336650 0010014390 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

(A)

CARDHOLDER COPY

SWB 27 May 2024 [REDACTED]



1005022 746416
SEE REVERSE SIDE OF TICKET
94186

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/29

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Master Card
***** [REDACTED] 89.90

AUTH 046516 66338181 0010017210 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 29 May 2024 [REDACTED]



1007104 739903
SEE REVERSE SIDE OF TICKET
106808



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52662
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** June 08, 2024
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cobble Hill **Travel To:** Nanaimo
Trip Details: Travel to Nanaimo for Pride Festival.

Date	Expenses	Amount
June 08, 2024	142(km) Home to Nanaimo.	\$89.46
June 09, 2024	142(km) Nanaimo to home.	\$89.46
June 08, 2024	Lunch & Dinner only	\$48.50
June 09, 2024	Accommodation Expenses Hotel in Nanaimo.	\$235.65
June 09, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$502.57

Date 10 Jun 2024

Signature [REDACTED]

Routley, Doug VM150014 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Mr Doug Routley

Receipt

Invoice date
Our reference
Your reference
GST Number

Guest **Mr Doug Routley** Arrival **6/8/2024** Departure **6/9/2024** Room **0915**

Date	Description	Quantity	Unit Price	Total ()
6/8/2024	Room Charge	1	195.00	195.00
6/8/2024	GST Taxes 5%	1	9.75	9.75
6/8/2024	Provincial Hotel Tax 8%	1	15.60	15.60
6/8/2024	Municipal Room Tax 3%	1	5.85	5.85
6/8/2024	Parking	1	9.00	9.00
6/8/2024	Parking Federal Tax GST 5%	1	0.45	0.45

Total invoice 235.65

6/9/2024 Mastercard -235.65

Total Paid -235.65

Total Due 0.00

Total GST 9.75

Signature X _____