

Page: 1

Claim Number:

52384

**MLA Name:** 

Routley, Doug VM150014 RWR Claim Date:

April 29, 2024

Constituency:

Nanaimo-North Cowichan

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cobble Hill

Travel To:

Victoria

Trip Details:

MLA travel for session, week of April 29.

Date	Expenses	Amount
April 29, 2024	94(km)	\$59.22
Home to leg	islature and back.	
April 30, 2024	94(km)	\$59.22
•	gislature and back.	
May 01, 2024	94(km)	\$59.22
Home to leg	jislature and back.	
May 02, 2024	94(km)	\$59.22
Home to leg	gislature and back.	
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	Breakfast Only - Victoria	\$27.00
May 01, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** 

\$400.38

Date 06 May 2024

Signature

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



Page: 1

\$455.88

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:

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 Home to Victoria	94(km) and back.	\$59.22
May 07,	2024 Home to Victoria	94(km) and back.	\$59.22
May 08,	2024 Home to Victoria	94(km) and back.	\$59.22
May 09,	2024 Home to Victoria	94(km) 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 Routley, Doug VM1500147RWR

10 May 2024 Date

Signature

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



Page: 1

Claim Number: 52508

MLA Name:

Routley, Doug VM150014 RWR Claim Date:

May 13, 2024

Constituency:

Nanaimo-North Cowichan

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Cobble Hill

Travel To:

Victoria

Trip Details:

MLA travel for session, week of May 13.

Date	Expenses	Amount
May 13, 2024 Home to leg	94(km) gislature and back.	\$59.22
May 14, 2024 Home to leg	94(km) gislature and back.	\$59.22
May 15, 2024 Home to leg	94(km) gislature and back.	\$59.22
May 16, 2024 Home to leg	94(km) gislature and back.	\$59.22
May 13, 2024	Dinner Only - Victoria	\$36.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$455.88

Date 16 May 2024

Signature

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



Page: 1

Claim Number: 52655

MLA Name: Routley, Doug VM150014 RWR Claim Date: May 27, 2024

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Cobble Hill Travel To: Osoyoos

Trip Details: MLA travel for Osoyoos caucus retreat.

Date	Expenses		Amount
May 27, 2024 Home to Osoy	545(km) roos.		\$343.35
May 29, 2024 Osoyoos to ho	545(km) ome.		\$343.35
May 27, 2024 Swartz Bay to	Ferry Tsawwassen.		\$109.90
May 27, 2024	Lunch & Dinner only		\$48.50
May 28, 2024	Lunch & Dinner only		\$48.50
May 29, 2024 Hotel for retrea	Accommodation Expenses at in Osoyoos.		\$465.88
May 29, 2024 Tsawwassen t	Ferry to Swartz Bay.		\$89.90
May 29, 2024	Lunch & Dinner only		\$48.50
		Total Payable	\$1497.88
Date 06 Jun 2024	Signature		

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 Canada INVOICE

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

Company Name Group Name : New Democrat BC Government Caucus

: NDP Government Caucus Meeting

Guest Name

Date	Description		Charges	Credits
05-27-24	Guest Room	The state of the s	199.00	della di
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 XXXXXXXXXXXXXXX			465.88
	XX/XX			
		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 \*\*BCFerries\*\*

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

## LANE 13

RECEIPT - PLEASE RETRIN

### 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
\*\*\*\*\*\*\*\*\*

109.90

AUTH 087458 66336650 0010014390 C

Mastercard

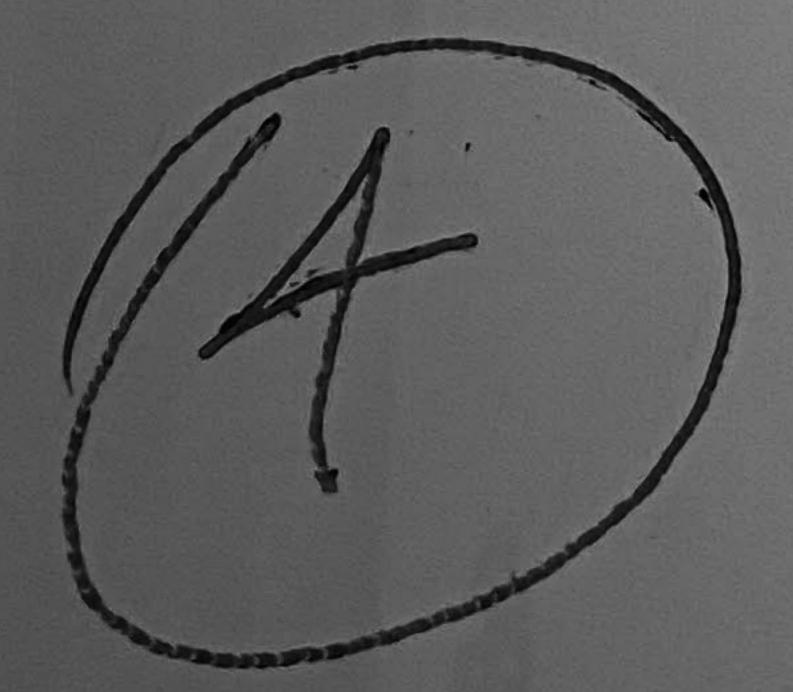
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VERIFIED BY PIN

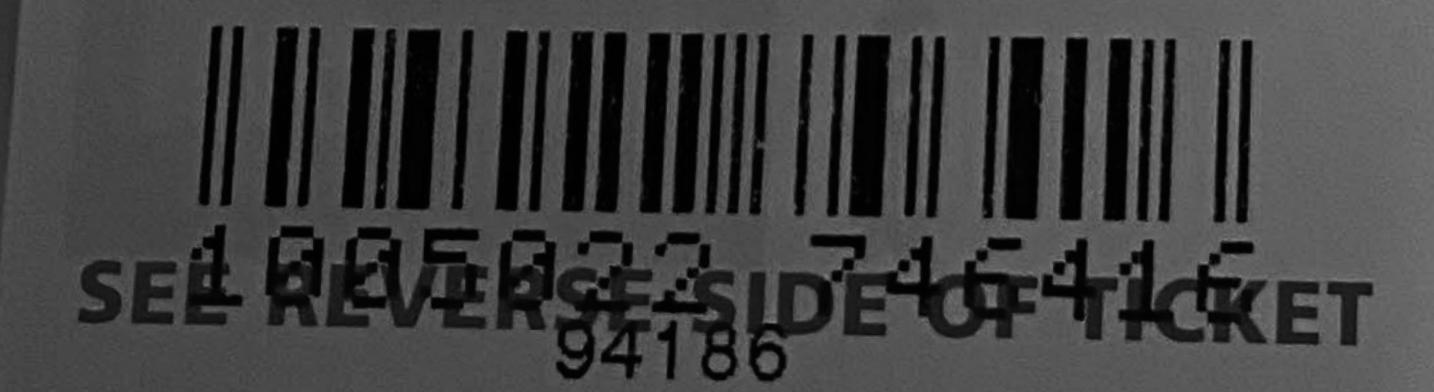
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



\*\*\*CARDHOLDER COPY\*\*\*
SWB 27 May 2024



# Tsawwassen To Swartz Bay \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

## 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
\*\*\*\*\*\*\*\*\*

89.90

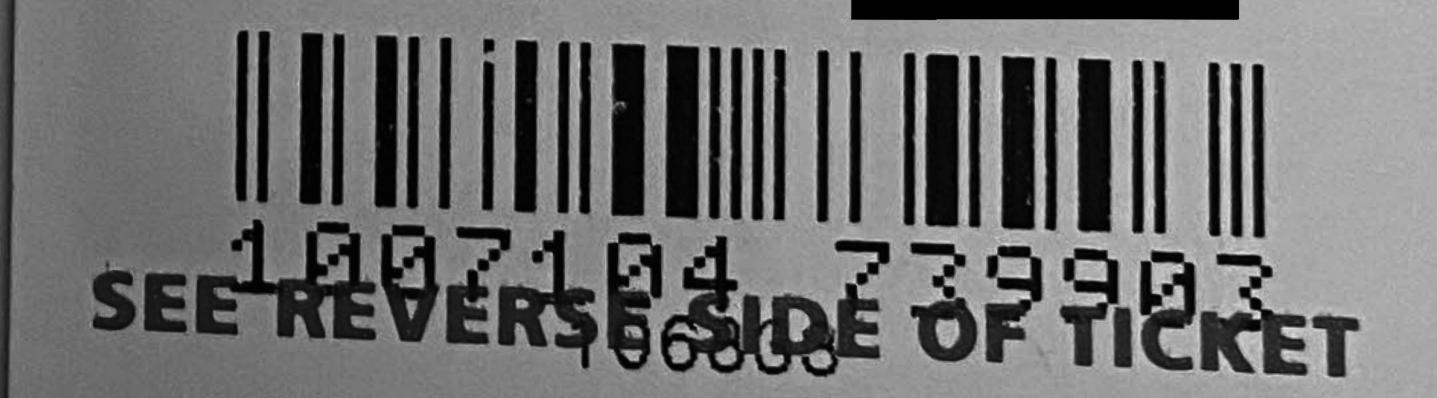
AUTH 046516 66338181 0010017210 C Mastercard A000000041010 / 0000008000 / E800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*\*CARDHOLDER COPY\*\*\*
TSA 29 May 2024





Page: 1

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:

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, 2	2024 Home to Nanaim	142(km) o.		\$89.46
June 09, 2 N	2024 Nanaimo to home	142(km) e.		\$89.46
June 08, 2	2024	Lunch & Dinner only		\$48.50
June 09, 2 F	2024 Hotel in Nanaimo	Accommodation Expenses		\$235.65
June 09, 2	2024	Breakfast & Lunch only		\$39.50
			Total Payable	\$502.57
Date	10 Jun 2024	Signature		

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 6/8/2	024 Departure 6/9	<b>//2024</b> Room <b>0915</b>
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		