

Claim 55423

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:

Janet Rontledge

CONSTITUENCY:

Burnaby North

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE

[REDACTED]

SPOUSE/DEPENDENT ☐C.A. ☐

[REDACTED]

TRIP DETAILS:

TRAVEL FROM:

Vancouver

TO:

Victoria

RETURN TRIP ☐

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024

\$.63/km as of April 1/2024

DATES INCLUDING STARTING AND ENDING
LOCATION

AMOUNT CLAIMED

MILEAGE
(\$.63/KM)

KMS

\$

MILEAGE
(\$.63/KM)

KMS

\$

AIRFARE/FERRY:

\$

OTHER EXPENSES:

\$

HOTEL:

[REDACTED]

\$

503.80

PER DIEM:

Dinner, May 13th
Lunch & Dinner May 14th

\$

84.50

TOTAL AMOUNT CLAIMED

\$

588.30

Date	Description			Debit	Credit
05/13/25	Interac Debit	XXXXXXXXXXXXXX	XX/XX		350.00
05/13/25	Interac Debit	XXXXXXXXXXXXXX	XX/XX		503.80
05/13/25	Room			215.00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/15/25	Interac Debit	XXXXXXXXXXXXXX	XX/XX		-350.00
Room H/GST Total - 21.72				503.80	503.80
Other H/GST Total - 0.00					



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55423

MLA Name: Routledge, Janet [REDACTED] **Claim Date:** May 13, 2025

Constituency: Burnaby North

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vancouver

Travel To: Victoria

Trip Details: CA's travel to Victoria

Date	Expenses	Amount
May 13, 2025	Dinner Only	\$36.00
May 14, 2025	Lunch & Dinner only	\$48.50
May 15, 2025	Accommodation Expenses	\$503.80
Total Payable		\$588.30

Status Paid
Pay To Janet Routledge
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-08
Memo MLA TRL JUL 26-AUG 03/25
Payment Type Direct Deposit
Total Amount 64.99

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	12.60	CAD
Mileage - MLA Travel	17.64	CAD
Taxi - MLA Travel	34.75	CAD

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

BONNYS TAXI CAR 24

5759 SIDLEY ST

BURNABY BC

Purchase

Aug 03, 2025

AMEX

Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username:

Amount

\$ 34.75