

## Expense Reports

<b>Expense Report</b>	EXP-2848	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL SEP 22-25/25	<b>Total Amount</b>	847.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare, UBCM	Oct 1, 2025	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Airfare, UBCM return	Oct 1, 2025	371.75	14.30	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	Per Diem, UBCM Sep 22-25/25	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	Per Diem, UBCM Sep 22-25/25	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	Per Diem, UBCM Sep 22-25/25	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	UBCM	Oct 1, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	UBCM return	Oct 1, 2025	5.04	0.19	8251 - MLA Travel

<b>Expense Report</b>	EXP-2997	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	SEP 30-OCT 3/25 Caucus Meeting	<b>Total Amount</b>	423.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Oct 1, 2025	44.73	1.72	8251 - MLA Travel
Mileage - MLA Travel		Oct 1, 2025	44.73	1.72	8251 - MLA Travel

<b>Expense Report</b>	EXP-3246	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 5-10/25	<b>Total Amount</b>	439.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Per Diem Breakfast Oct 06/25 - Legislative Session	Oct 5, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem Dinner Oct 05/25 - Legislative Session	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem Dinner Oct 10/25 - Legislative Session	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry Oct 10/25 - Legislative Session return travel	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Per Diem Full Day Oct 08/25 - Legislative Session	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem L&D Oct 07/25 - Legislative Session	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per Diem L&D Oct 09/25 - Legislative Session	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage Oct 10/25 - Legislature to home	Oct 5, 2025	46.62	1.79	8251 - MLA Travel
Mileage - MLA Travel	Mileage Oct 05/25 - Ferry terminal to Legislature	Oct 5, 2025	20.79	0.80	8251 - MLA Travel

## Expense Reports

<b>Expense Report</b>	EXP-3638	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 3/25	<b>Total Amount</b>	54.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Ferry for Whipped Caucus Meetings Oct 03/25	Oct 3, 2025	54.25	2.09	8251 - MLA Travel

<b>Expense Report</b>	EXP-3639	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL OCT 19-23/25	<b>Total Amount</b>	1008.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare for session travel Oct 19/25	Oct 19, 2025	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Return airfare for session travel Oct 23/25	Oct 19, 2025	371.75	14.30	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Per diem for session travel Oct 23/25	Oct 19, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per diem dinner for session travel Oct 19/25	Oct 19, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for session travel Oct 20/25	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per diem for session travel Oct 22/25	Oct 19, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Per diem for session travel Oct 21/25	Oct 19, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage to Helijet terminal Oct 19/25	Oct 19, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	Mileage return from Legislature to home Oct 23/25	Oct 19, 2025	5.04	0.19	8251 - MLA Travel

<b>Expense Report</b>	EXP-3865	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL JUL 14/25	<b>Total Amount</b>	19.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	Mileage to YWCA Panel Event Jul 14/25	Nov 1, 2025	5.67	0.22	8251 - MLA Travel
Parking - MLA Travel	Parking for YWCA panel (short-term)	Nov 1, 2025	3.75	0.14	8251 - MLA Travel
Parking - MLA Travel	Parking for YWCA panel	Nov 1, 2025	10.50	0.40	8251 - MLA Travel

### Expense Reports

<b>Expense Report</b>	EXP-4050	<b>Status</b>	Approved
<b>Business Purpose</b>	MLA Travel	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA TRL Oct 26-30/25	<b>Total Amount</b>	999.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Airfare return from Legislative Session	Nov 1, 2025	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Airfare to Victoria for Legislative Session	Nov 1, 2025	371.75	14.30	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Per Diem - Legislative Session Oct 29/25	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA In-Victoria	Per Diem - Legislative Session Oct 28/25	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Per Diem - Attending Legislative Session Oct 26-30/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - Legislative Session Oct 27/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - Legislative Session and return Oct 30/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage to Helijet for Legislative Session travel	Nov 1, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	Mileage return from Helijet to home after Legislative Session	Nov 1, 2025	5.04	0.19	8251 - MLA Travel

## Booking

Thursday, September 25, 2025

720

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Janet Routledge, Female

[Add to Calendar](#)

FARE RULES:

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
<b>Grand Total</b>	<b>\$371.75</b>

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Janet Routledge
	Company	NDP Caucus

### Booking

**Monday, September 22, 2025**

**707**

**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-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70

Billing	\$354.05
Taxes	\$17.70
<b>Grand Total</b>	<b>\$371.75</b>

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call HeliJet Reservations to book Seniors 65+. Children and Infants Under 13 years.

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/30

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

American Express

**Booking**

Thursday, October 23, 2025

726

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

. Janet Routledge, Female

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Invoice

FARE-YWH-SENIOR-25%

\$346.43

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$17.70

Billing

\$354.05

Taxes

\$17.70

Grand Total

\$371.75

### Customer Information

Account

Customer #

Name

Janet Routledge

Company

Ndp Caucus

### Booking

Sunday, October 19, 2025

789

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

. Janet Routledge, Female

[Add to Calendar](#)

Invoice

FARE-YWH-SENIOR-25%

\$346.43

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$17.70

Billing

\$354.05

Taxes

\$17.70

Grand Total

\$371.75

FARE RULES:

YWCA panel

[REDACTED]  
GST # R78190876

PS01 14/07/25 [REDACTED]  
Receipt [REDACTED]

Short-term parking [REDACTED]  
1 - No [REDACTED]  
14/07/25 [REDACTED]  
14/07/25 [REDACTED]  
Period 0.00.21  
(TGSI) \$3.75

Gross total \$3.75

Payment  
Type: PURCHASE \$3.75  
AMERICAN EXPRESS  
CARD: \*\*\*\*\* [REDACTED]  
REF: [REDACTED]  
AUTH #: [REDACTED]  
A000000025010801  
0000008000 E800  
00 APPROVED-THANK YOU 025

Net total 37.88  
TLT 24% \$9.11  
GST 5% \$1.94

83524800 - 1/1

PARKING RECEIPT

# RECEIPT

Thank You  
For Your Patronage

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

## Jul 15, 2025

Purchase Date/Time: [REDACTED] Jul 14, 2025

Start Date/Time: [REDACTED] Jul 14, 2025

Parking: \$10.50 CAD

Total Due: \$10.50 CAD

Paid: \$10.50 CAD

Rate: \$10.50 Expires [REDACTED]

Payment type: CC (Tap)

AID: A000000025010801

Ticket #: [REDACTED]

SIN: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

Card number: #\*\*\*\* [REDACTED]

Card type: ANEX

CVN: No Cardholder Verification

Aut. #: [REDACTED]

Transaction Type: SALE

TYR: [REDACTED]

ISI: [REDACTED]

GST# 10147 6547 RT0001

Includes 5% GST

**Customer Information**

<b>Account</b>	Customer #	[REDACTED]
	Name	Janet Routledge
	Company	Ndp Caucus

**Booking # [REDACTED]**

<b>Sunday, October 26, 2025</b>	Invoice # [REDACTED]
[REDACTED]	FARE-YWH-SENIOR-25% \$346.43
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$17.70
<b>Departure:</b>	Billing \$354.05
[REDACTED] Vancouver Harbour	Taxes \$17.70
» Directions	<b>Grand Total \$371.75</b>
<b>Arrival:</b>	
[REDACTED] Victoria Harbour	
» Directions	
<b>35 minutes</b>	
<b>Confirmed</b>	
<b>1 Passengers - FULL FARE</b>	
. Janet Routledge, Female	
<b><u>Add to Calendar</u></b>	
-----	
FARE RULES:	

**Customer Information**

<b>Account</b>	Customer #	[REDACTED]
	Name	Janet Routledge
	Company	Ndp Caucus

**Booking**

<b>Thursday, October 30, 2025</b>	<b>Invoice</b>	[REDACTED]
[REDACTED]	FARE-YWH-SENIOR-25%	\$346.43
	PHS-Heliport Improvement Fee	\$7.62
<b>Departure:</b>	+ GST	\$17.70
[REDACTED] Victoria Harbour		
<b>Directions</b>	<b>Billing</b>	\$354.05
	<b>Taxes</b>	\$17.70
<b>Arrival:</b>	<b>Grand Total</b>	<b>\$371.75</b>
[REDACTED] Vancouver Harbour		
<b>Directions</b>		
<b>35 minutes</b>		
<b>Confirmed</b>		
<b>1 Passengers - FULL FARE</b>		
. Janet Routledge, Female		
<b><u>Add to Calendar</u></b>		
<hr/>		
FARE RULES-		



500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Contact & customer support  
 GST Number: 894623206RT0001

Booking Reference: [REDACTED]

Date Issued: 15/OCT/2025 [REDACTED]  
 Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Confirmation**

**Booking Holder:** Janet Routledge  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 10/Oct/2025	Tsawwassen Metro Vancouver	[REDACTED] 10/Oct/2025

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	
<b>Ferry</b> [REDACTED]	
<b>The sailing you have selected is a direct sailing.</b>	
Swartz Bay, Victoria - Tsawwassen	
<b>Fare Type Reservation Only</b>	
	<b>Total: \$115.00</b>
	<b>Amount Paid: \$115.00</b>
	<b>Due at Terminal: \$0.00</b>

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$75.00
1	ADULT/YOUTH	\$20.00
		\$20.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

JANET

Swartz Bay  
To  
Village Bay  
**BC Ferries**

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

**LANE 52**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03

20'	Undersize Vehicle	41.20
1	Adult	13.05

Total 54.25

American Express  
\*\*\*\*\* 54.25

AUTH [REDACTED]  
AMERICAN EXPRESS  
A00000025010801 / 0000008000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 03 Oct 2025 [REDACTED]

SE [REDACTED] T