



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

Claim Number: 34801
MLA Name: Routley, Doug VM150014 **Claim Date:** August 04, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Dawson Creek
Trip Details:

Date	Expenses	Amount
August 04, 2015	airfare - round trip	\$1054.68 ✓
August 07, 2015	Miscellaneous Baggage charge on Hawkair	\$26.25 ✓
Total Payable		\$1080.93

Date 13 Aug 2015

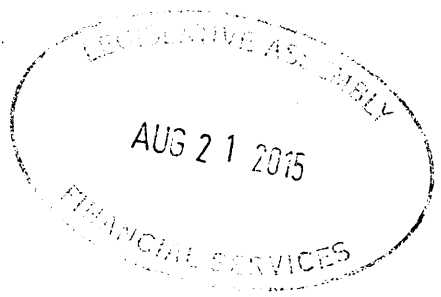
Sign [Redacted]
Routley, Doug VM150014
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

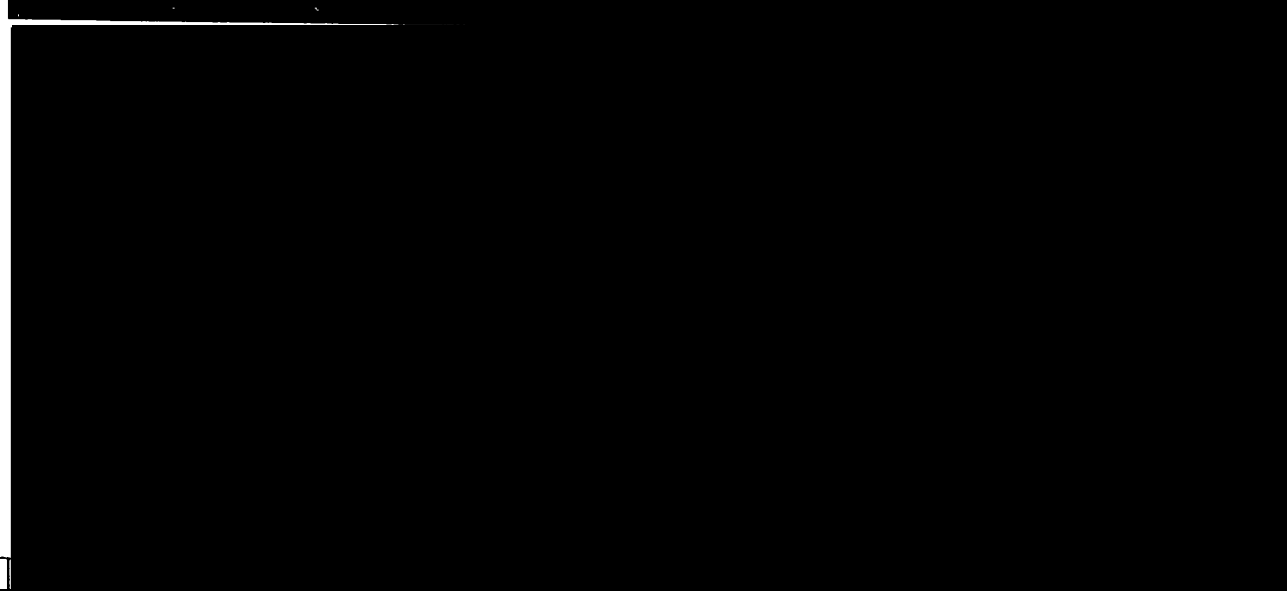
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 8/24/15

Signature [Redacted]
 Spending Authority



Air Canada Flight		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, August 7 2015	Weather	
Arrive	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, August 7 2015	Weather	
Duration:	0 hour(s) and 22 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Baggage Allowance:	1 Piece(s)		



HAWKAIR [REDACTED] AVIATION Reservation	104.99	7.13	5.61	0.00	117.73
Air Canada 9604090596	863.00	29.24		44.61	936.85
				0.00	
Totals:	1975.98	72.74	102.44	0.00	[REDACTED]
			Total Credit Card Billing:		[REDACTED]
			Balance Due:		0.00

1054.68

Corresponding MLA travel amount appears on Travel Claim Form no. 34800.



Itinerary / Receipt

Hawkair Customer Care
1-800-487-1216

Reservation #
[REDACTED]

Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
Routley, Douglas	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
Email:	[REDACTED]@visiontravel.ca				
Phone:	[REDACTED]				

Itinerary

Leg	Flight	From	To	Status
1	[REDACTED]	07/08/2015 [REDACTED] Dawson Creek	07/08/2015 [REDACTED] Vancouver	CONFIRMED

Passenger Information

Passengers	Seat	Infant
[REDACTED]	[REDACTED]	[REDACTED]

Charges

Leg	Passenger	Description	Amount	Tax	Total
1	[REDACTED]	Checked bag	\$25.00	\$1.25	\$26.25

Total [REDACTED]

All charges and payments appear in CAD - GST # [REDACTED]



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

Claim Number: 34803
MLA Name: Routley, Doug VM150014 **Claim Date:** August 08, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
August 08, 2015	130(km)	\$67.60
August 08, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$116.10

Date 13 Aug 2015

Signature

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

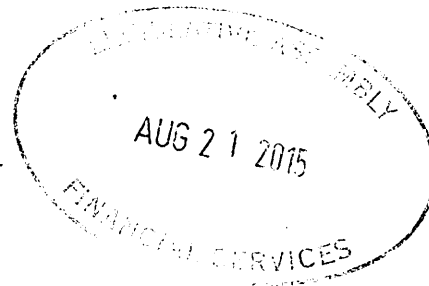
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/24/15

Signature

Spending Authority Signature





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

Claim Number: 34696
MLA Name: Routley, Doug VM150014 **Claim Date:** July 20, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 21, 2015 up/dn	128(km)	\$66.56
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$188.56

Date 13 Aug 2015

Signature

[REDACTED SIGNATURE]

and is in accordance with appropriate claims or other authority for payment

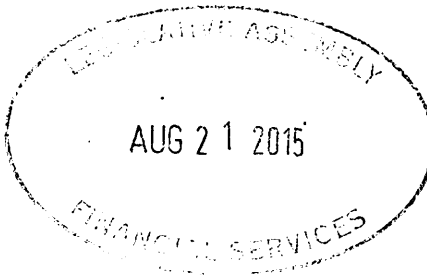
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/24/15

Signature

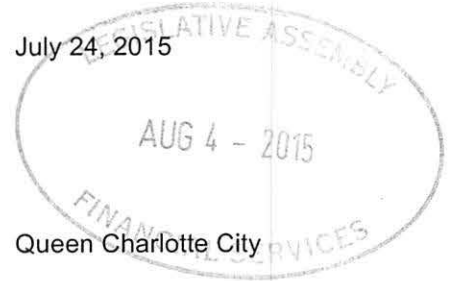
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34770
MLA Name: Routley, Doug VM150014 **Claim Date:** July 24, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Queen Charlotte City
Trip Details: Spokesperson trip



Date	Expenses	Amount
July 24, 2015	65(km)	\$33.80
July 30, 2015	65(km)	\$33.80
July 31, 2015	110(km)	\$57.20
July 24, 2015	Accommodation Expenses July 24-27, Queen Charlotte City	\$ ██████████ ✓ 587.60
July 24, 2015	Airfare - oneway AC baggage charge	\$26.25 ✓
July 24, 2015	Airfare - oneway Air Canada -Victoria to Vancouver, Vancouver to Sandspit	\$490.48 ✓
July 24, 2015	Car Rental National Car rental, Queen Charlotte, July 24-28	\$561.99 ✓
July 24, 2015	MLA Per Diem	\$61.00
July 24, 2015	Taxi <i>Eagle Transit - Bus</i> Queen Charlotte	\$ ██████████ ✓ 25.00
July 25, 2015	Ferry	\$33.50 ✓
July 25, 2015	MLA Per Diem	\$61.00
July 26, 2015	MLA Per Diem	\$61.00
July 27, 2015	Accommodation Expenses Masset	\$192.10 ✓
July 27, 2015	MLA Per Diem	\$61.00
July 28, 2015	Accommodation Expenses Prince Rupert	\$148.35 ✓
July 28, 2015	Airfare - oneway Inland Air, Massett to Prince Rupert	\$239.09 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34770

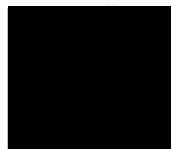
MLA Name: Routley, Doug VM150014

Claim Date: July 24, 2015

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 28, 2015	Fuel	\$36.00 ✓
July 28, 2015	MLA Per Diem	\$61.00
July 28, 2015	Taxi Prince Rupert	\$10.00 ✓
July 29, 2015	Accommodation Expenses Prince George	\$125.35 ✓
July 29, 2015	Car Rental National car rental, Prince George	\$56.46 ✓
July 29, 2015	Miscellaneous Via Rail, Prince Rupert - Prince George	\$79.80 ✓
July 29, 2015	MLA Per Diem	\$61.00
July 30, 2015	██████████ } Petros Canada fuel National car rental	\$18.00 ✓
July 30, 2015	MLA Per Diem	\$61.00
July 30, 2015	Taxi Prince George	\$10.00 ✓
July 30, 2015	Taxi Prince George	\$8.00 ✓
July 31, 2015	Airfare - oneway Pacific Coastal - Williams Lake to Victoria	\$248.04
July 31, 2015	Lunch Only - Victoria Deduction hotel	\$27.00
Total Payable		\$ (146.90) 3327.91





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34770

MLA Name: Routley, Doug VM150014

Claim Date: July 24, 2015

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>31 Jul 2015</u>	Signature	
<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>Aug 5 115</u>	Signature		
Spending Authority Signature			

#34770

July 24

COUPON 1 OF 1

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: [REDACTED]

PNR RECLOC:
ISSUED BY :

YYJMC



NAME: ROUTLEY/DOUGLASMR
DATE OF ISSUE: 24.JUL2015

	AMOUNT	GST	HST	QST	TOTAL
SECOND BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

VI***** [REDACTED]

July 25

PURCHASE



2015/07/25
Skidegate
To
Alliford Bay
AUTH ONLY

20' Undersize Vehi 23.90
Adult 30.90
Fuel Rebate 0.70

-2 adults deducted.
= \$33.00

Total [REDACTED]
Vics [REDACTED]
***** [REDACTED]
005/01-66223077
0016630020
Approved: 065910
CHANGE DUE 0.00

LANE 02

PSK 25 Jul 2015

1059013 632561
93053
SEE REVERSE SIDE OF TICKET

July 29

SKEENA TAXI LTD.
250-624-2185

RECEIPT
G.S.T.# [REDACTED]
Car No. 6 Date July 29/15
From [REDACTED]
To [REDACTED]
Driver Sign [REDACTED]
Amount \$ 10.00

July 24

EAGLE TRANSIT LTD.
250-559-4461

Receipt for Payment of Services

Date: July 24, 2015
\$ 15 GST# [REDACTED]
To: [REDACTED] From: [REDACTED]
Driver [REDACTED]

\$25.00

50.00 on claim 34771

GUEST REGISTRATION



MID: 8012598887
 TID: 0089250008012598887001
 Entry Method : C
 REF #: 3
 2015/07/27
 Trace:0004

SALE

APPROVED

pr Code: [REDACTED]
 MASTERCARD
 ***** [REDACTED] *****
 AMOUNT \$192.10
 VERIFIED BY PIN
 MasterCard
 AID: A0000000041010
 TC: E08BC8
 TVR: 0000008000
 THANK YOU / MERCY
 PY

34770
 July 27.

NAME Don Roney

STREET

CITY

(APT)

CAR

NO. IN PART

SIGNA

Payment by:

Credit Card
 Cash
 Check

NOTICE TO GUESTS
 This property is privately owned, and management reserves the right to refuse service to anyone. We will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
Check-out Time: 11:00 a.m.

ROOM NO.	[REDACTED]
CHECK-OUT DATE	July 28-15
ARRIVAL DATE / TIME	July 27-15
ROOM RATE	176.00
RECEIVED BY	
YEAR	09
DAYS OCCUPIED	
SUN	
MON	X
TUES	
WED	
THURS	
FRI	
SAT	
8% Hotel Tax	13
5% GST	8
AMT. PAID	192
AMT. DUE	10

HST#



4216770

July 29

Doug Routley
201 Parliament Building
VICTORIA BC V8V 1X4

Invoice

Invoice date 7/30/2015
Invoice number 195327
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Doug Routley** Arrival **7/29/2015** Departure **7/30/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/29/2015	Room Charge	1	109.00	109.00
7/29/2015	GST Taxes	1	5.45	5.45
7/29/2015	Hotel Room Tax 8%	1	8.72	8.72
7/29/2015	Municipal Room Tax 2%	1	2.18	2.18

7/30/2015	MC * [REDACTED] Auth [REDACTED]			Total invoice 125.35
				-125.35
				Total Paid -125.35
				Total Due 0.00

Total GST 5.45

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____





- 1 METHOD OF PAYMENT / MODE DE PAIEMENT
- AMEX
 - CASH/COMPTANT
 - DIRECT/FACTURE
 - EN ROUTE
 - MASTERCARD
 - NATIONAL TILDEN (NTCB)
 - VISA
 - OTHER/AUTRE

RENTAL AGREEMENT / CONTRAT DE LOCATION

28 CUSTOMER/CLIENT

2 UNIT NO/UNITÉ	3 LICENSE NO./D'IMP.	4 MODEL/MOÈLE	5 RATE/TARIF
<p>9 CRED 41</p> <p>10 DFN 2</p> <p>57 ALT UNIT V</p> <p>L CDR</p> <p>NOCC Merchant ID: 000000001712328 Term ID: 02570744 11356600015</p> <p>12</p> <p>13 F Purchase</p> <p>11 Visa Credit XXXXXXXXXX AID: A0000000031010 Entry Method: Chip</p> <p>10 07/28/15 Batch#: 001895</p> <p>9 Ref#: 000029056873 Inv #: 001704 Appr Code: 001365</p> <p>Total: \$ 561.99</p> <p>Customer Copy</p>			
<p>9 RETURN DATE DE RETOUR</p> <p>78 05/16 (2) 28</p>		<p>14 IN BY RETOUR PAR</p> <p>15 OUT/DEPART PAR</p> <p>FOR THE OWNER / POUR LE PROPRIÉTAIRE</p>	
<p>EXPIRATION</p> <p>78</p>		<p>9 DESTINATION</p> <p>EXP.</p>	
<p>KM IN/RETOUR</p>		<p>KM OUT/DEPART</p>	
<p>KM DRIVEN/PARCOURSUS</p>		<p>KM DRIVEN/PARCOURSUS</p>	
<p>ASSURANCE ACCIDENT PERSONNELLE (AAP)</p> <p>LE CLIENT A ACCEPTÉ OU REFUSÉ L'AAP AU TAUX ÉTABLI DANS UNE BROCHURE SÉPARÉE. LE CONSENTEMENT INDIQUE QUE LE CLIENT EST PROTÉGÉ PAR LA POLICE ÉMISE À NATIONAL TILDEN, COMME L'INDIQUE LA BROCHURE.</p> <p>DECLINES PAR REFUSE AAP</p> <p>INITIALEZ UNE CASE</p>			
<p>LE CLIENT AUTORISE NATIONAL TILDEN À ÉMETTRE UN TALON DE CARTE DE CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES FRAIS CI-DESSOUS. J'AI REÇU, COMPRIS ET ACEPTÉ TOUTES LES CONDITIONS ATTENANTES À CE CONTRAT DE LOCATION, Y COMPRIS CELLES QUI SONT DÉCRITES DANS UN DÉPLIANT SÉPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE CONTRAT DE LOCATION.</p>			
19 DRIVER'S NAME / NOM DU CHAUFFEUR	DONG ROUNTLEY		
20 HOME ADDRESS / ADRESSE DOMICILE	[REDACTED]		
21 CITY / VILLE	[REDACTED]		
22 LOCAL ADDRESS / ADRESSE LOCALE	[REDACTED]		
24 # IATA AGENT	25 RES. #	26 RES. CLASS CAT.	27 COMM. CODE

29 IN RETOUR	DATE & TIME/HEURE	July 28/15
30 OUT DÉPART	DATE & TIME/HEURE	July 24
31	81703	KM IN/RETOUR
32	81332	KM OUT/DÉPART
33		KM DRIVEN/PARCOURSUS
34		KM ALLOWED/COMPRIS
35	371	KM @ .35 129.85
36		ADD HOURS HEURES ADD.
37	(4)	DAYS JOURS 59.50 238.00
38		WEEKS SEMAINES
39		MONTHS MOIS
39A		
40	TOTAL TIME & KM / TEMPS TOTAL & KM 367:85	
40A	Full	
40B	Full	
41	INTER-CITY FEE / TAXE INTERCITÉ	TO: A
<p>RATES DO NOT INCLUDE FUEL/REPLACEMENT CHARGES.</p> <p>CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.</p> <p>INVOICE PAYABLE ON RECEIPT</p> <p>RENTAL AGREEMENT IS CLOSED SUBJECT TO AUDIT.</p> <p>TABES NE COMPRENNENT PAS LES FRAIS POUR REMPLACEMENT DE CARBURANT.</p> <p>CLIENT EST RESPONSABLE DE TOUTE INFRACTION DE STATUT D'ÉTABLISSEMENT DU CIRCULATEUR.</p> <p>FACTURE PAYABLE SUR RÉCEPTION.</p> <p>AVANT D'ÊTRE FAIUSÉ DE CE CONTRAT DE LOCATION, LE CLIENT DOIT S'ÊTRE FAIUSÉ À UNE VÉRIFICATION.</p>		
42	LD.W. E.C.D.	
43	SUB-TOTAL SOUS-TOTAL	367.85
44	PAL A.A.P.	
45	REFUELING CHARGE / REMPLACEMENT DE CARBURANT	
46	SUB-TOTAL SOUS-TOTAL	367.85
47	G.S.T./H.S.T. - P.S.T./V.H.	5% 18.39
48	P.S.T. T.V.S.	7% 25.75
49	OTHERS/AUTRES	
50	TOTAL CHARGES / TOTAL DES FRAIS	561.99
51	LESS DEPOSITS / MOINS DÉPÔTS	
52	BALANCE DUE SOLIDE	
53	CASH / COMPTANT	
54	CHARGE À FACTURER	



#34770

July 30

July 28

July 30

2945 HWY 10 E
PRINCE GEORGE
BC V2K 5C4
25000000000

TLC AUTOMOTIVE
1963 COLLISON AVE
MASSET, BC
VOT 1M0
250-626-3756

SALE

MID: 8014774494
TID: 0089250008014774494003
Entry Method : C
REF #: 22
15/07/28
13.
*arc#:0039

APPROVED

Code: 172859
CARD

AMOUNT \$36.00
VERIFIED BY PIN
MasterCard
AID: A0000000041010
TC: E0B8C8
TUR: 0000008000
THANK YOU / MERCI

GST
PST
PC0365982:7782701
TERMINAL: 017782755
PAYPOINT: 017782701

2015-07-30

PUMP 05
REGULAR
LITRES L 15.663
PRICE/L \$ 1.149
FUEL SALES \$ 18.00*

TOTAL OWED \$ 18.00

TOTAL PAID
CREDIT CARD \$ 18.0

* GST INCL. \$ 0.00

MASTERCARD
***** C
AUTH 201749
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 297419

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 30-07-2015
TIME:
MDT ID:
BADGE#: 49

676

110
120

8.00

TOTAL 8.00

WE APPRECIATE YOUR BUSINESS

VERIFIED BY PIN



#34770.
July 30

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DOUGLAS [REDACTED] ROUTLEY [REDACTED]

GST/HST [REDACTED]

Rental Location
PRINCE GEORGE 1ST AVE
1291 1ST AVE
PRINCE GEORGE BC V2L 2Y7

30-JUL-2015 [REDACTED]

Phone (250)564 4847

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
PRINCE GEORGE AIRPT
4141 AIRPORT RD
PRINCE GEORGE BC V2L 2Y7

30-JUL-2015 [REDACTED]

Phone (250)963 7473

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	49.00	49.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
OTHER CHARGE*	1	Rental		0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
CA PST B C @7.000 %			49.00	3.43
CA GOODS/SCV TAX B C @5.000 %			50.50	2.53

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven IFAR
Class Charge FCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 55
M/Kms Out 63176
M/Kms In 63231

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 56.46

Payments
Master Card
AUTH: 111123 30-JUL-2015 213.96

Payment -56.46



Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

#34770
July 28



Douglas Routley



Canada

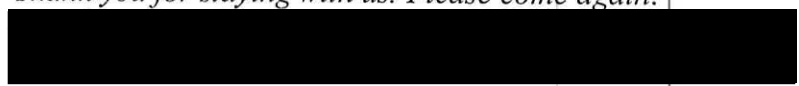
Page # 1
Res. # [Redacted]
Checked in Tue Jul 28/15
Checked out Wed Jul 29/15
Nights 1
Room Rate 129.00
Room 610

Date Description
Jul28 Room - Provincial Governmenet
Jul28 GST
Jul28 PST
Jul28 Municipal Sales Tax
Jul28 Room - Provincial Governmenet
Jul28 GST
Jul28 PST
Jul28 Municipal Sales Tax
Jul29 PAID BY VISA - Thank you

Reference	Charges	Credits
[Redacted]	[Redacted]	[Redacted]
	129.00	
	6.45	
	10.32	
	2.58	
	0.00	

148.35

Thank you for staying with us. Please come again!



Corresponding accompanying person amount appears on Travel Claim Form no. 34771

Our G.S.T. # is [Redacted]

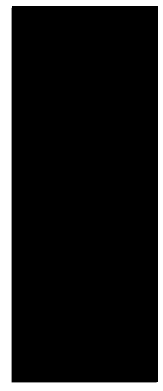
Charge Summary:
GST 12.90
PST 20.64
Municipal Sales Tax 5.16

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY

APPROVED
AUTH# 204945 01-027
THANK YOU

MasterCard
A00000000041010

PRE-AUTH COMPLETION
TOTAL \$ [Redacted]
CARD TYPE MASTERCARD
DATE 2015/07/29
TIME 3984
CLERK ID 721
RECEIPT NUMBER 084016192-001-425-003-0



D.O. #34770.



Here it is ..Bon Voyage.

Thank you,

From: [Redacted]
Sent: June-12-15 3:58 PM
To: [Redacted]
Subject: Invoice and Itinerary for ROUTLEY/DOUGLAS MR - 24July15 - Vision Travel Locator [Redacted]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [Redacted]

Invoice/Itinerary

Invoice [Redacted] Agency Ref. [Redacted] Customer Number: [Redacted]
Issued: 12 June 2015 Sales Person: [Redacted] Customer Ref.: [Redacted]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): ROUTLEY/DOUGLAS MR
[Redacted]

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Douglas #34770

216

34771

AIR - Friday, July 24 2015 [Add To Calendar](#)

Air Canada Flight / Economy Class - Seat 08C Confirmed - ROUTLEY/DOUGLAS MR

Depart	Victoria, British Columbia Weather Victoria International Airport PM Friday, July 24 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL PM Friday, July 24 2015
---------------	---	---------------	---

Duration: 0 hour(s) and 24 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

AIR - Friday, July 24 2015 [Add To Calendar](#)

Air Canada Flight / Economy Class - Seat 08D Confirmed - ROUTLEY/DOUGLAS MR

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN PM Friday, July 24 2015	Arrive	Sandspit, British Columbia Weather Sandspit Airport PM Friday, July 24 2015
---------------	--	---------------	---

Duration: 1 hour(s) and 57 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

CAR - Friday, July 24 2015 [Add To Calendar](#)

National Rent A Car - Intermediate 2/4 Door - Auto

Pick Up	[REDACTED] Friday, July 24 2015	Drop Off	MASSET AIRPORT AM Tuesday, July 28 2015
----------------	---------------------------------	-----------------	--

Status: Confirmed - booking reference [REDACTED]
 Rate Plan: 3 Days, 15 Hours CAD MI Extra MI's
 Drop Off Charge 150.00
 Daily 79.50 UNL 0.35
 Approx Total Price 318.00

Remarks: YOU MUST PRESENT A MAJOR CREDIT CARD IN YOUR NAME TO PICK-UP CAR. UPON ARRIVAL IN SANDSPIT COLLECT YOUR LUGGAGE AND PROCEED IMMEDIATELY TO THE EAGLE TRANSIT BUS (YOU ARE CONFIRMED UNDER DOUGLAS ROUTLEY FOR 3 PASSENGERS), AND THEY WILL TAKE YOU ON THE FERRY TO QUEEN CHARLOTTE CITY AND DELIVER YOU TO THE SEA RAVEN INN TO COLLECT YOUR RENTAL CAR. **EAGLE TRANSIT ONLY ACCEPTS CASH**, SO BE SURE TO HAVE \$70 (\$25X2 ADULTS, \$20X1 YOUTH) WHICH INCLUDES THE TRANSFER AND FERRY

Doug. R. #34770 3/6

HOTEL - Friday, July 24 2015

#34771

[Map/Driving directions](#)

Address

Tel
Fax

Check In/Check Out: Friday, July 24 2015 - Tuesday, July 28 2015
Status: Confirmed - Confirmation
Room Type: Triple
Rate per night: CAD 130.00 plus tax and/or additional fees
Number of Rooms: 1
Additional Information: CANCEL BY 7 DAYS PRIOR TO ARRIVAL

AIR - Tuesday, July 28 2015

[Add To Calendar](#)

INLAND AIR Economy Class

Depart Masset, British Columbia [Weather](#) Arrive Prince Rupert, British Columbia [Weather](#)
Masset Water Aerodrome Digby Island
Tuesday, July 28 2015 Tuesday, July 28 2015

Duration: 0 hour(s) and 45 minute(s) Non-stop
Status: Confirmed

Remarks: INLAND AIR CONFIRMATION

HOTEL - Tuesday, July 28 2015

[Add To Calendar](#)

[Hotel](#) [Map/Driving directions](#)

Address

Fax

Check In/Check Out: Tuesday, July 28 2015 - Wednesday, July 29 2015
Status: Confirmed - Confirmation
Room Type: Triple
Rate per night: CAD 129.00 plus tax and/or additional fees
Number of Rooms: 1
Additional Information: CANCEL BY 24 HOURS PRIOR TO ARRIVAL

RAIL - Wednesday, July 29 2015

[Add To Calendar](#)

Via Rail Canada Train Number 6

Depart: Prince Rupert Railway Station, Canada [Weather](#)
M Wednesday, July 29 2015
Arrive: Pr. George Rail Stn, Canada [Weather](#)
M Wednesday, July 29 2015

Duration: 12 hour(s) and 29 minute(s)

Remarks: VIA RAIL CONFIRMATION
VIA RAIL CONFIRMATION

D Routley
#34770

4/6

CAR - Wednesday, July 29 2015

[Add To Calendar](#)

National Rent A Car - Full Size 2/4 Door - Auto

Pick Up Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473

Drop Off Williams Lake Arpt Airport Road Williams Lake V2G 1B9, BC; Tel: +1 (250) 989-4261

Wednesday, July 29 2015

Friday, July 31 2015

Status: Confirmed - booking reference [REDACTED]

Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
Drop Off Charge	100.00			
Daily	50.00		0	0.50
Extra Hour	25.00			
Extra Day	50.00			
Mandatory Charges	143.40			
Approx Total Price	243.40			

ID/CD/FF Number: [REDACTED]

HOTEL - Wednesday, July 29 2015

[Add To Calendar](#)

Check In/Check Out: Wednesday, July 29 2015 - Thursday, July 30 2015

Status: Confirmed - Confirmation [REDACTED]

Room Type: Nonsmoking 2queen beds

Rate per night: CAD 149.00 plus tax and/or additional fees

Number of Rooms: 1

Cancellation Policy: Cancel by 4PM

Additional Information: RQ NONSMOKING 2 BEDS

AIR - Friday, July 31 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Williams Lake, British Columbia	Weather	Arrive	Victoria, British Columbia	Weather
	Williams Lake Airport			Victoria International Airport	
	[REDACTED] M Friday, July 31 2015			[REDACTED] PM Friday, July 31 2015	

Duration: 1 hour(s) and 40 minute(s) with 1 Stop(s) via Vancouver Intl - Vancouver

Status: Confirmed

Equipment: Beech 1900 Airliner

Remarks: PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES
PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

D. Routley #34770 5/6

Invoice Details

Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
------	---------------------------------------	-----------	-----------	---------	-----	-------

[REDACTED]						
------------	--	--	--	--	--	--

ROUTLEY/DOUGLAS MR	Service Fee 0072122369	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]

Invoice 4205833

ROUTLEY / DOUGLAS MR	✓ Air Canada 9238937430	405.00	22.12	21.36	0.00	448.48
						Billed to: VXXXXXXXXXXXXX [REDACTED]

Vendor	[REDACTED]	227.70	0.00	11.39	0.00	239.09
						Billed to: VXXXXXXXXXXXXX [REDACTED]

✓ VIA RAIL	[REDACTED]	76.00	0.00	3.80	0.00	79.80
						Billed to: VXXXXXXXXXXXXX [REDACTED]

✓ PACIFIC COASTAL AIRLINES	[REDACTED]	210.00	26.22	11.82	0.00	248.04
						Billed to: VXXXXXXXXXXXXX [REDACTED]

[REDACTED]

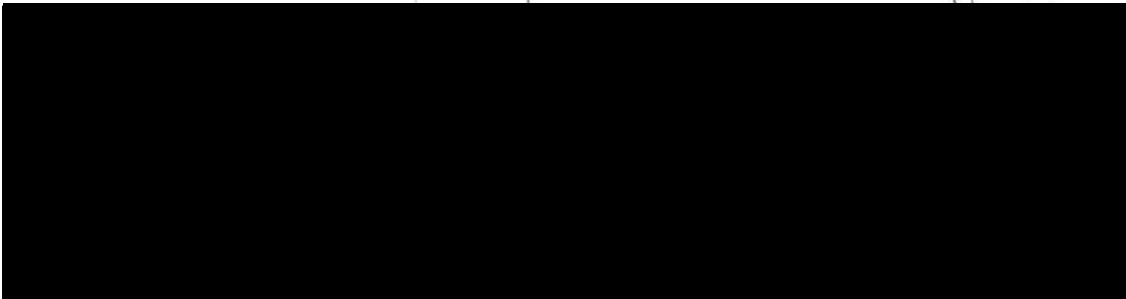
Corresponding accompanying person amount appears on Travel Claim Form no. 34771.	Totals:	[REDACTED]	0.00			
				Total Credit Card Billing:	[REDACTED]	
				Balance Due:	[REDACTED]	0.00

+ ✓

+ = \$490.48

#34770

July 24

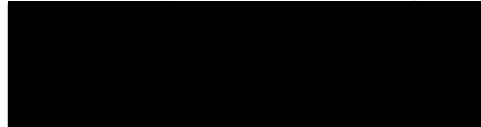


GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.

NAME Doug Routley
COMPANY BCNAP OPPOSITIONAL COUNCIL
ADDRESS [REDACTED]
CITY [REDACTED]

DATE	DAYS OCCUPIED		
07/26	SUNDAY		
	MONDAY		
	TUESDAY		
	WEDNESDAY		
	THURSDAY		
	FRIDAY		
24 x	SATURDAY	130	-
25 x	SUNDAY	130	-
26 x	MONDAY	130	-
	TUESDAY	130	-
	WEDNESDAY		
	THURSDAY		
07/24	FRIDAY		
07/29	SATURDAY		
	SUBTOTAL	520	-
	GST 5%	26	00
	HST 8% (Hotel Tax)	41	60
	ROOM TOTAL	587	60
	PHONE CALLS		
	TAX		
	TOTAL		
	RECEIVED ON ACCOUNT		
	TOTAL	587	60



TERMINAL ID.: 0089250008018869506999
MERCHANT #: 8018869506

VISA
*****EXP:*/**
EMV SALE
BATCH: 000636 INU: 002130
Jul 24, 2015
ORIGINAL TRANSACTION TIME:
Visa Credit
AID: A0000000031010
TUR: 00 80 00 80 00
TSI: F8 00
FC: F0F01382EB04032F
AUTH: 040405

ENT RESERVES THE RIGHT TO BE RESPONSIBLE FOR LOSS OF MONEY.

ER PLEASE NOTIFY SIGN AND REASSIGN. AGREEMENT SEES FIT.

RECORD: 3
TOTAL \$587.60
APPROVAL 040405

DOUG ROUTLEY
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

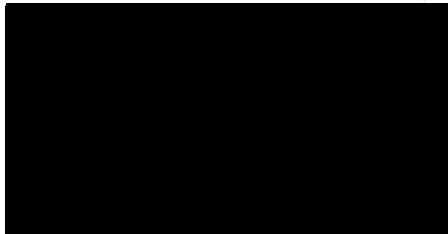
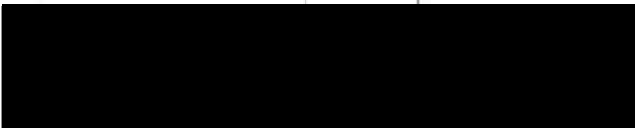
THANK YOU!

CUSTOMER COPY

THAN.

SMOKE

#34770
July 27
credit.



TERMINAL ID.: 0089250000018869506999
MERCHANT #: 8018869506

VISA
*****XP:*/**** CHIP
REFUND
BATCH: 000636 INU: 002143
Jul 27, 2015
ORIGINAL TRANSACTION TIME:
Visa Credit
AID: A0000000031010
RECORD: 14

TOTAL - \$146.90

APPROVAL

DOUG ROUTLEY

THANK YOU!

CUSTOMER COPY

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ANY ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.
11:00 AM IS CHECK OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUESTS TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE HOTEL KEEPERS ACT.

G.S.T. No. [REDACTED]

THANK YOU FOR YOUR PATRONAGE

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED	
MISC	

	DATE	DAYS OCCUPIED		
SIGNED GUEST ATTENDANCE.		SUNDAY		
	1	MONDAY	130	-
		TUESDAY		
		WEDNESDAY		
		THURSDAY		
		FRIDAY		
		SATURDAY		
IN PARTY		SUNDAY		
		MONDAY		
		TUESDAY		
		WEDNESDAY		
		THURSDAY		
		FRIDAY		
		SATURDAY		
	SUBTOTAL		130	-
	TAX		6	50
			10	40
	ROOM TOTAL			
	PHONE CALLS			
	TAX			
	TOTAL			
	RECEIVED ON ACCOUNT			
	TOTAL		146.90	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34771
MLA Name: Routley, Doug VM150014 **Claim Date:** July 24, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Nanaimo **Travel To:** Queen Charlotte City
Trip Details: Accompanying Travel

2 TRIPS

Date	Expenses	Amount
July 24, 2015	Airfare [REDACTED] Air Canada, Victoria to Vancouver, Vancouver to Sandspit	\$490.48 ✓
July 24, 2015	Airfare Air Canada - Victoria to Vancouver, Vancouver to Sandspit	\$490.48 ✓
July 24, 2015	Public Transportation	[REDACTED]
July 24, 2015	Public Transportation	[REDACTED]
July 25, 2015	Ferry	\$10.30 ✓
July 25, 2015	Ferry	\$10.30 ✓
July 28, 2015	Accommodation Expenses Prince Rupert	[REDACTED] \$148.35
July 28, 2015	Airfare Excess Baggage	\$140.00 ✓ [REDACTED]
July 28, 2015	Airfare Inland Air - Massett to Prince Rupert	\$239.09 ✓
July 28, 2015	Airfare Inland Air, Massett to Prince George	\$239.09 ✓
July 29, 2015	Accommodation Expenses Prince George	[REDACTED] \$148.35
July 29, 2015	Miscellaneous Via Rail, Prince Rupert to Prince George	\$79.80 ✓
July 29, 2015	Miscellaneous Via Rail, Prince Rupert to Prince George	\$79.80 ✓
July 30, 2015	Airfare Pacific Coastal- Williams Lake to Victoria	\$248.08 ✓ ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34771
MLA Name: Routley, Doug VM150014 **Claim Date:** July 24, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
July 31, 2015	Airfare Pacific Coastal -Williams lake to Victoria <i>Eagle Transit</i>	\$248.04 ✓ <i>50.00 ✓</i>
Total Payable		\$2622.16

Date 31 Jul 2015

Signature

[Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date _____

Signature

[Redacted Signature]

Spending Authority Signature

#34771
original w/ #34770.

PURCHASE
BCFerries

2015/07/25
Skidegate
To
Alliford Bay
AUTH ONLY

20'	Undersize Vehi	23.90
3	Adult	30.90
	Fuel Rebate	0.70
	Total	54.10
	Visa	54.10

	005/01-66223077	
	0016630020	
	Approved: 065910	
	CHANGE DUE	0.00

10.30 each



\$20.60

LANE 02

PSK 25 Jul 2015



SEE REVERSE SIDE OF TICKET

fly 28

#34771



Shipper's Name and Address
Nom et adresse de l'expéditeur

XS ROUTLEY, DOUGLAS

Shippers Account Number
No de compte de l'expéditeur

NON NEGOTIABLE INVOICE
(AIR CONSIGNMENT NOTE)
ISSUED BY:
EMISE PAR:



NON NEGOTIABLE LETTRE DE TRANSPORT AÉRIEN

Inland Air Charters Ltd.
Located at Seal Cove Seaplane base in Prince Rupert
Toll Free: 1-888-624-2577
Local Telephone: 250-624-2577
Fax: 250-627-1356
E-mail: info@inlandair.bc.ca
Mailing Address:
P.O Box 592, Prince Rupert
BC V8J 3R5

Consignee Name and Address
Nom et adresse du destinataire

XS ROUTLEY, DOUGLAS

Consignee Name and Address
Nom et adresse du destinataire

Received in good order and condition / Reçu en bon état apparent
at à _____ Place Lieu on le _____ Date/Time Date/Heure
Print Name (Consignee) - Nom en lettres moulées (Destinataire) / Signature

Issuing Carrier's Agent Name and City / Nom et ville de l'agent du transporteur émetteur
Agent's IATA Code / Code IATA de l'agent
Account Number / Numéro de compte

Accounting Information / Renseignements comptables
VISA - INTEGRATED

Airport of Departure / Aeroport de depart
BN4 - MASSET

To / à First carrier / premier transport Routing and destination Routage et destination To / à by / par To / à by / par
ZSW

Currency Monnaie GHGS Code Frais WT / Poids-Val PPD payé COLL Dû Other/Autres PPD payé COLL Dû Declared Value for Carriage Valeur déclarée pour le transport **NVD** Declared value for Customs Valeur déclarée pour la douane
Delivery Company: Pick-up Company

Airport of Destination / Aeroport de destination
SEAL COVE
Handling Information / Renseignements pour le traitement de l'expédition
Excess Baggage

Excess Baggage

No of Pieces rcp	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)
1	64	K	GENERAL	140.0	1.00	140.00	GENERAL
1	64					140.00	

Prepaid / Porte paye 140.00	Weight Charge Taxation au poids	Collect / Port du	Other Charges / Autres frais
Valuation Charge	Taxation à la valeur		
Tax	Taxe		
Total other Charges Due Agent 0.00	Total des autres frais dus à l'agent		
Total other Charges Due Carrier	Total des autres frais dus au transporteur		
Total Prepaid / Total port paye	Total collect / Total port du		

GST: [REDACTED]

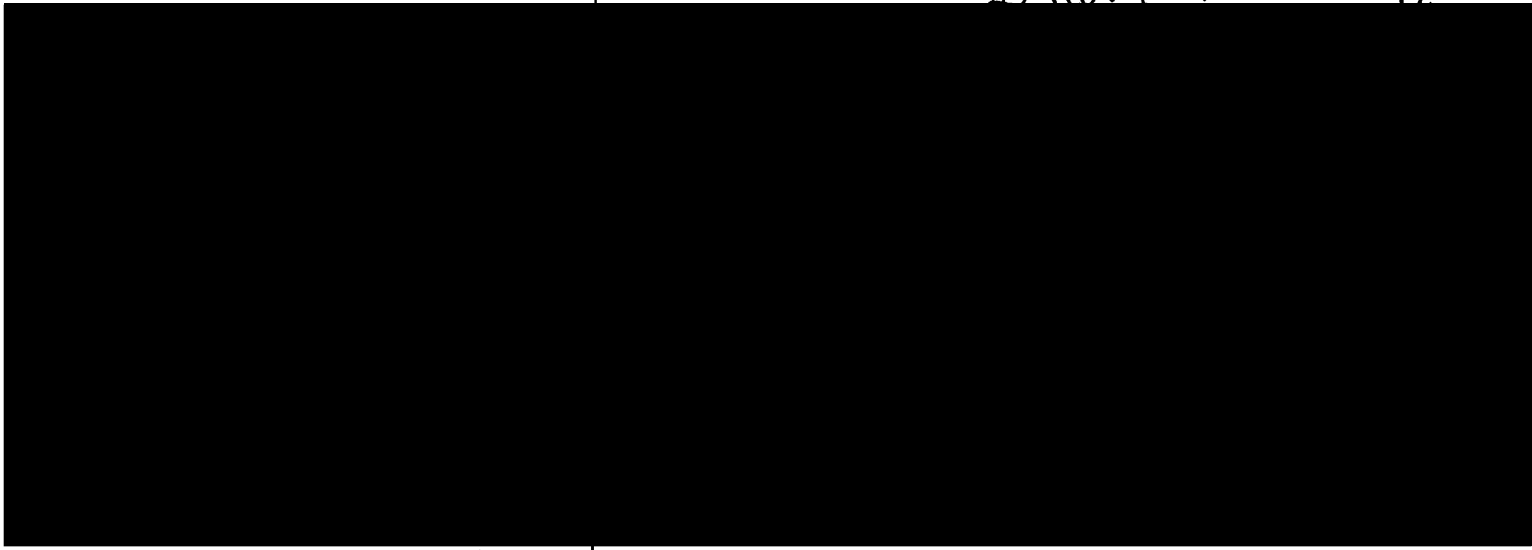
Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
L'expéditeur certifie que les indications portées sur le présent document sont exactes et que dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie de l'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.

Print Name (Shipper) - Nom en lettres moulées (Expéditeur) / Signature
07/28/2015 **MASSET** [REDACTED]
Executed on / Fait le Date Place / Lieu Nom De L'agent / Agent's Name

For Carrier User Online at Destination / Reserve au transporteur à destination Charges at Destination / Frais à l'arrivée Total Collect Charges / Total Du Signature of Issuing Carrier or its Agent / Signature du transporteur émetteur ou de son agent

00563000

D. Routley #34770.



Here it is ..Bon Voyage.

Thank you,

From: [Redacted]
Sent: June-12-15 3:58 PM
To: [Redacted]
Subject: Invoice and Itinerary for ROUTLEY/DOUGLAS MR - 24July15 - Vision Travel Locator [Redacted]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [Redacted]

Invoice/Itinerary

Invoice: 4205843/4205833
Issued: 12 June 2015

Agency Ref.: [Redacted]
Sales Person: [Redacted]

Customer Number: [Redacted]
Customer Ref.: [Redacted]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): ROUTLEY/DOUGLAS MR
[Redacted]

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Doug R. #34770

216

AIR - Friday, July 24 2015

Air Canada Flight Economy Class - Seat Confirmed -
08D Confirmed -
08F Confirmed -

Depart	Victoria, British Columbia	<u>Weather</u>	Arrive	Vancouver, British Columbia	<u>Weather</u>
	Victoria International Airport			Vancouver Intl, MAIN TERMINAL	
	Friday, July 24 2015			Friday, July 24 2015	

Duration: 0 hour(s) and 24 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference:
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

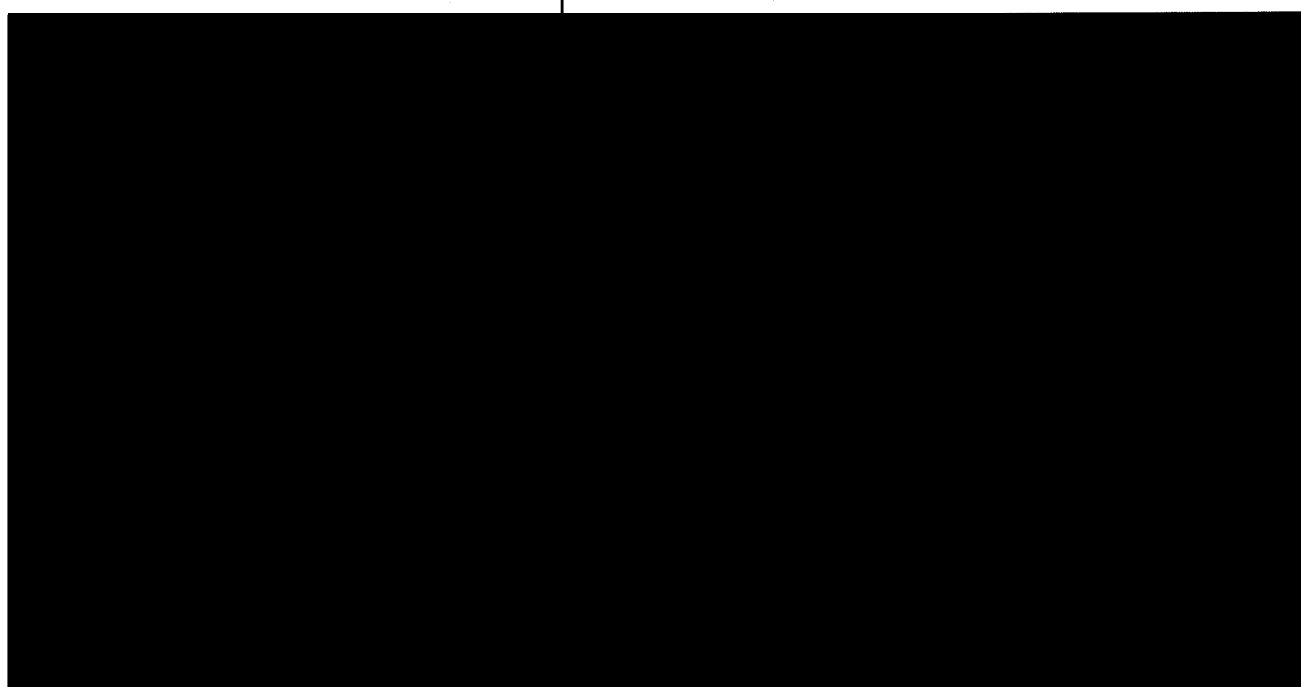
AIR - Friday, July 24 2015

[Add To Calendar](#)

Air Canada Flight Economy Class - Seat 08D Confirmed -
08C Confirmed
08A Confirmed

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Sandspit, British Columbia	<u>Weather</u>
	Vancouver Intl, MAIN			Sandspit Airport	
	Friday, July 24 2015			Friday, July 24 2015	

Duration: 1 hour(s) and 57 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference:
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)



Done. R. #34770 3/6

#34771

AIR - Tuesday, July 28 2015

[Add To Calendar](#)

INLAND AIR Flight [REDACTED] Economy Class

Depart	Masset, British Columbia Masset Water Aerodrome [REDACTED] AM Tuesday, July 28 2015	Weather	Arrive	Prince Rupert, British Columbia Digby Island [REDACTED] M Tuesday, July 28 2015	Weather
---------------	---	-------------------------	---------------	---	-------------------------

Duration: 0 hour(s) and 45 minute(s) Non-stop
Status: Confirmed

Remarks: INLAND AIR CONFIRMATION [REDACTED]

RAIL - Wednesday, July 29 2015

[Add To Calendar](#)

Via Rail Canada Train Number 6

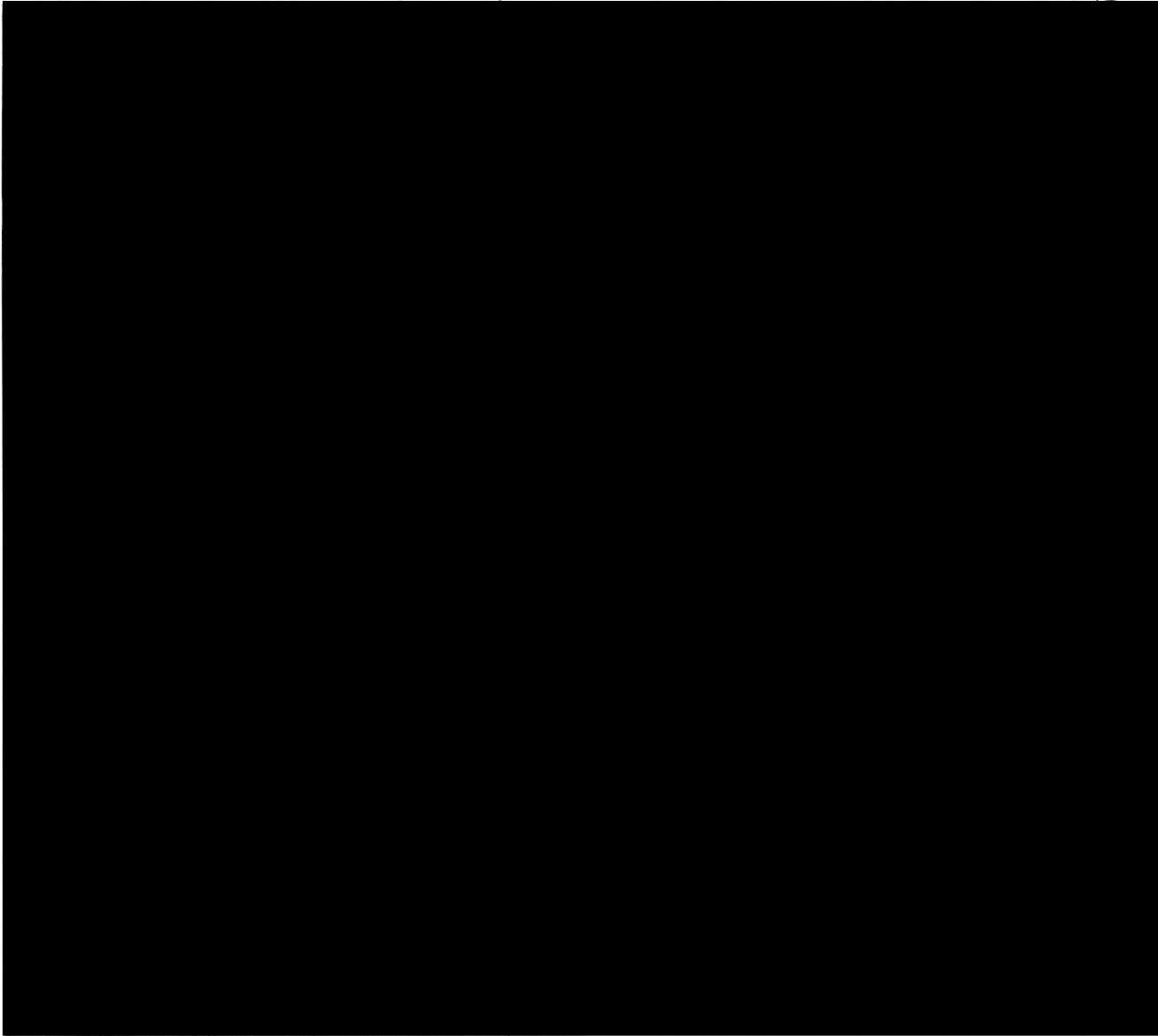
Depart:	Prince Rupert Railway Station, Canada [REDACTED] Wednesday, July 29 2015	Weather
Arrive:	Pr. George Rail Stn, Canada [REDACTED] Wednesday, July 29 2015	Weather

Duration: 12 hour(s) and 29 minute(s)

Remarks: VIA RAIL CONFIRMATION [REDACTED]
VIA RAIL CONFIRMATION [REDACTED]

J. Routley
#34770

4/6



AIR - Friday, July 31 2015		Add To Calendar
Pacific Coastal Airlines Flight [REDACTED]		Economy Class
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] PM Friday, July 31 2015	<u>Weather</u>
Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] PM Friday, July 31 2015	<u>Weather</u>
Duration:	1 hour(s) and 40 minute(s) with 1 Stop(s) via Vancouver Intl - Vancouver	
Status:	Confirmed	
Equipment:	Beech 1900 Airliner	
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]	

D. Routley #34770 5/16

#34771

Invoice Details

Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
------	---------------------------------------	-----------	-----------	---------	-----	-------

Invoice 4205843

	Service Fee	40.00	0.00	2.00	0.00	42.00
--	-------------	-------	------	------	------	-------

[REDACTED]						
------------	--	--	--	--	--	--

+ ✓
+)
+) = [REDACTED]

Billed to: VIXXXXXXXXXXXXX [REDACTED] ✓

✓ Air Canada	9238937431	405.00	22.12	21.36	0.00	448.48
--------------	------------	--------	-------	-------	------	--------

+ Fee = 490.48

Vendor	[REDACTED]	227.70	0.00	11.39	0.00	239.09
--------	------------	--------	------	-------	------	--------

✓ INAICH	Reservation					
----------	-------------	--	--	--	--	--

Billed to: VIXXXXXXXXXXXXX [REDACTED]

✓ VIA RAIL	[REDACTED]	76.00	0.00	3.80	0.00	79.80
------------	------------	-------	------	------	------	-------

✓ Reservation						
---------------	--	--	--	--	--	--

Billed to: VIXXXXXXXXXXXXX [REDACTED]

PACIFIC	[REDACTED]	210.00	26.22	11.82	0.00	248.04
---------	------------	--------	-------	-------	------	--------

✓ COASTAL	Reservations					
-----------	--------------	--	--	--	--	--

Billed to: VIXXXXXXXXXXXXX [REDACTED]

Air Canada	9238937432	405.00	22.12	21.36	0.00	448.48
------------	------------	--------	-------	-------	------	--------

7 490.48

✓ Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
---------------	------------	-------	------	------	------	-------

Billed to: VIXXXXXXXXXXXXX [REDACTED]

Vendor	[REDACTED]	227.70	0.00	11.39	0.00	239.09
--------	------------	--------	------	-------	------	--------

✓ INAICH	Reservation					
----------	-------------	--	--	--	--	--

Billed to: VIXXXXXXXXXXXXX [REDACTED]

✓ VIA RAIL	[REDACTED]	76.00	0.00	3.80	0.00	79.80
------------	------------	-------	------	------	------	-------

✓ Reservation						
---------------	--	--	--	--	--	--

Billed to: VIXXXXXXXXXXXXX [REDACTED]

PACIFIC	[REDACTED]	210.00	26.22	11.82	0.00	248.04
---------	------------	--------	-------	-------	------	--------

COASTAL	Reservations					
---------	--------------	--	--	--	--	--

Billed to: VIXXXXXXXXXXXXX [REDACTED]

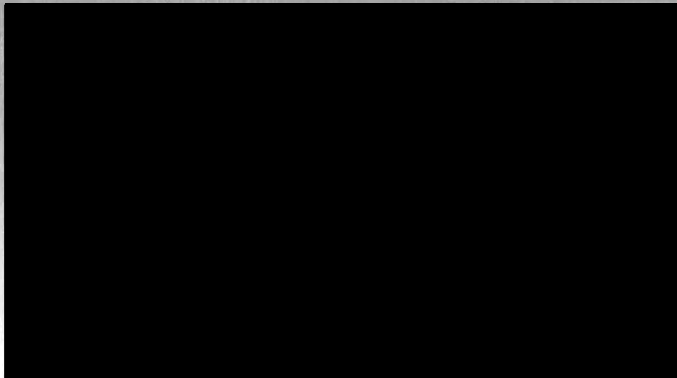
Corresponding MLA travel amount appears on Travel Claim Form no. 34770.

Totals:

[REDACTED]

Total Credit Card Billing: [REDACTED]
Balance Due: 0.00

July 29



July 24



EAGLE TRANSIT LTD.
250-559-4461

Receipt for Payment of Services

Date: July 24, 2015
S 15 GST # [REDACTED]
To: [REDACTED] From: [REDACTED]
Driver: [REDACTED]

#2125.00
#50.00 Person
Acc- 34770

Douglas Routley



Page # 1
Res. # [Redacted]
Checked in Tue Jul 28/15 - [Redacted]
Checked out Wed Jul 29/15 - [Redacted]
Nights 1
Room Rate 129.00
Room [Redacted]

Date Description
Jul28 Room - Provincial Governmenet
Jul28 GST
Jul28 PST
Jul28 Municipal Sales Tax
Jul28 Room - Provincial Governmenet
Jul28 GST
Jul28 PST
Jul28 Municipal Sales Tax
Jul29 PAID BY VISA - Thank you

Reference



Charges Credits
129.00
6.45 on #34771
10.32
2.58

0.00

~~148.35~~

Corresponding MLA travel amount appears on Travel Claim Form no. 34770

Our G.S.T. # is [Redacted]

Charge Summary:

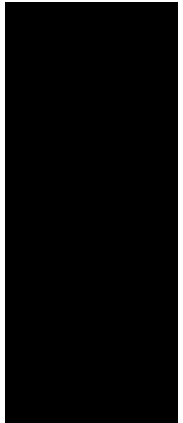
GST
PST
Municipal Sales Tax

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

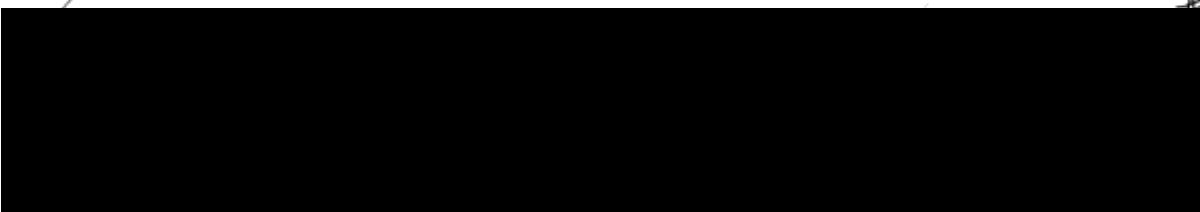
CARDHOLDER COPY

MasterCard
A00000000041010
APPROVED
AUTH# 204945 01-027
THANK YOU

CARD *****
CARD TYPE MASTERCARD
DATE 2015/07/29
TIME 3984
CLERK ID [Redacted] 721
RECEIPT NUMBER 084016192-001-425-003-0
PRE-AUTH COMPLETION
TOTAL \$ [Redacted]



34771



July 30



CANADA

Invoice

Invoice date 7/30/2015
 Invoice number 195325
 Our reference [Redacted]
 GST Number [Redacted]

Guest [Redacted] Arrival 7/29/2015 Departure 7/30/2015 Room [Redacted]

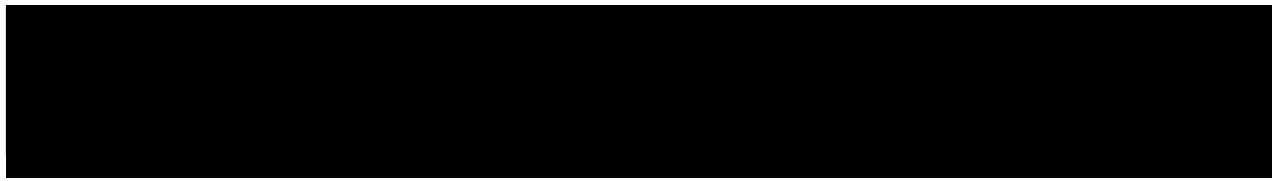
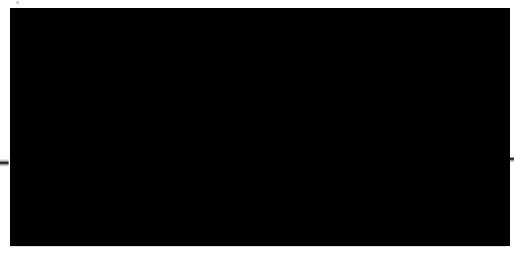
Date	Description	Quantity	Unit Price	Total ()
7/29/2015	Room Charge	1	129.00	129.00
7/29/2015	GST Taxes	1	6.45	6.45
7/29/2015	Hotel Room Tax 8%	1	10.32	10.32
7/29/2015	Municipal Room Tax 2%	1	2.58	2.58

			Total invoice	148.35
7/30/2015	MC *** [Redacted] Auth: 042822		Total Paid	-148.35
			Total Due	0.00

Total GST 6.45

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

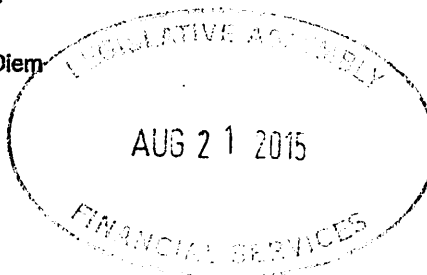




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34800
MLA Name: Routley, Doug VM150014 **Claim Date:** August 04, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Dawson creek
Trip Details:

Date	Expenses	Amount
August 07, 2015	130(km)	\$67.60
July 24, 2015	Parking	\$90.00 ✓
[REDACTED]		
July 28, 2015	Taxi	\$15.00 ✓
July 30, 2015	Taxi	\$5.20 ✓
August 04, 2015	Accommodation Expenses	\$124.29 ✓
August 04, 2015	airfare - round trip	\$1096.58 ✓
August 04, 2015	MLA Per Diem	\$61.00
August 04, 2015	Taxi	\$10.00 ✓
	fort Nelson	
August 04, 2015	Taxi	\$20.00 ✓
August 04, 2015	Taxi	\$20.00 ✓
August 05, 2015	MLA Per Diem	\$61.00
August 06, 2015	MLA Per Diem	\$61.00
August 07, 2015	Accommodation Expenses	\$315.28 ✓
August 07, 2015	Car Rental	\$320.33 ✓
	National	
August 07, 2015	Fuel	\$12.60 ✓
	for rental car	
August 07, 2015	Miscellaneous	\$26.25 ✓
	Baggage charge on air Canada	
August 07, 2015	Miscellaneous	\$26.25 ✓
	Baggage charge on Hawkair	
August 07, 2015	MLA Per Diem	\$61.00






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

Claim Number: 34800
 MLA Name: Routley, Doug VM150014 Claim Date: August 04, 2015
 Constituency: Nanaimo-North Cowichan
 Type Of Trip: MLA Travel

Date	Expenses	Amount
August 07, 2015 At Nanaimo	Parking	\$40.00 ✓
Total Payable		\$2433.38

Date 18 Aug 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 8/24/15

Signature 
 Spending Authority Signature

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

SKEENA TAXI LTD.
250-624-2185

RECEIPT

G.S.T. # [REDACTED]

Car No. 34 Date July 28 / 2015

From _____

To _____

Driver Sign. _____

Amount \$ 15

DATE: 30-07-2015
TIME: [REDACTED]
MDT ID: 28
BADGE#: 3737

JOB ID: 1324699
METER: 1927

PICKUP: 120
DROPOFF: 110
START: 07:34
END: 07:37

AUTH AMT 5.20

MASTERCARD

***** [REDACTED]

/

AUTHORIZATION: 103705

SWIPE

CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

From: [REDACTED]
Sent: August-18-15 8:49 AM
To: [REDACTED]
Subject: Invoice from national

```

+--- Invoice / Notes -----+
| Inv No [REDACTED]          Orig Inv No          Inv Typ INVOICE  |
| RA No [REDACTED]          Pre-cut No 6848953      Inv Stat CLOSED  |
| Driver Name ROUTLEY, DOUGLAS [REDACTED]        Id [REDACTED]    |
| Renter Name                               Res No [REDACTED] |
| Business Name                               BA           |
| Prod Code 3792CA  SCTY 3614638             CB           COM N |
| Rental Station YXJT01* FORT ST JOHN ARPT      05-AUG-2015 [REDACTED] |
| Return Station YDQT01* DAWSON CREEK ARPT      07-AUG-2015 [REDACTED] |
| Credit Station                               |
| Credit Reason                               Comment          |
| Inv Due Date 11-AUG-2015 Period              Curr Code CAD    |
| Create Date 11-AUG-2015                      Payments        320.33 |
| Print Date 11-AUG-2015 L                     Inv Total(inc TAX/VAT) 320.33 |
| Reprint Date                               Total Due/Refund       0.00 |
| Inter. One-way      D/L Zip V9L 2T2          Bus. Type Corporate   |
| Ext Ref No                               Credit Net Value      |
| Coupons                               QSP Language Pref EN  Print Inv ( ) |
| Contract ID [REDACTED]                   Forced Chg CC         Print Inv Centrally ( ) |
+-----+
  
```

```

+--- Invoice / Notes -----+
| Inv No [REDACTED]          Curr Code CAD    |
| RA No [REDACTED]          Inv Total(inc TAX/VAT) 320.33 |
| Payer Name ROUTLEY, DOUGLAS [REDACTED]
+-----+
  
```

```

+--- Invoice / Note Lines -----+
| Item          Inc  No Of Unit          Price          Man |
|              |      |      | Desc          | Per Unit      | Total Amount  | Chg Tax |
|TIME & DISTANCE          3 DAY          84.00          252.00          Y |
|EXCESS DISTANCE CH      105 DISTANCE          0.25          26.25          Y |
|CONCESSION RECOUP *      0 PERCENT          0.00          0.00          Y |
|CONCESSION RECOUP          13.50 %          3.54          Y |
|PVRT BC 1.50/DAY          3 DAY          1.50          4.50          Y |
|VEH LIC RECOUPMENT *      3 DAY          0.00          0.00          Y |
|PROVINCIAL SALES T          7.000 %          19.73          N |
|CA GOODS/SVCES TAX          5.000 %          14.31          N |
+-----+
  
```

From: [REDACTED]
Sent: July-23-15 4:09 PM
To: [REDACTED]
Subject: Invoice and Itinerary for ROUTLEY/DOUGLAS MR - 04August15 - Vision Travel Locator:
Attachments: [REDACTED]



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4210600
 Issued: 23 July 2015

Agency Ref: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): **ROUTLEY/DOUGLAS MR**
 [REDACTED]

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Tuesday, August 4 2015 [Add To Calendar](#)

Air Canada Flight		Economy Class	
Depart	Nanaimo, British Columbia Nanaimo Airport	Weather	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] M Tuesday, August 4 2015		[REDACTED] M Tuesday, August 4 2015
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

Air Canada Flight Economy Class

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Nanaimo, British Columbia** [Weather](#)
Vancouver Intl, MAIN **Nanaimo Airport**
Friday, August 7 2015 **Friday, August 7 2015**

Duration: 0 hour(s) and 22 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Service Fee	0072227851	40.00	0.00	2.00	0.00	42.00
Billed to: VXXXXXXXXXXXX [REDACTED]						
HAWKAIR AVIATION Reservation ROUTLEY / DOUGLAS MR HAWKAIR [REDACTED] AVIATION Reservation		104.99	7.13	5.61	0.00	117.73
Air Canada 9604090594		863.00	29.24	44.61	0.00	936.85
Billed to: VXXXXXXXXXXXX [REDACTED] Billed to: VXXXXXXXXXXXX7678						

Totals:

Total Credit Card Billing: [REDACTED]
 Balance Due: 0.00

Corresponding accompanying person amount appears on Travel Claim Form no. 34801.

1096.58

Fort Nelson Cab Company Ltd.
 Po Box 2919
 Fort Nelson BC V0C 1R0

DATE 4 Aug 2015

NOM NAME _____
 ADRESSE ADDRESS _____

1			
2	RAMADA	20	00
3			
4			
5			
6	RETURN		
7			
8			
9			
10			
		TPS/GST	
		TVQ/PST	
		TOTAL	20 00
10			

Fort Nelson Cab Company Ltd.
 Po Box 2919
 Fort Nelson BC V0C 1R0

DATE 4 Aug 2015

NOM NAME _____
 ADRESSE ADDRESS _____

1			
2	RAMADA	10	00
3			
4			
5			
6	LIBRARY		
7			
8			
9			
10			
		TPS/GST	
		TVQ/PST	
		TOTAL	10 00
11			

1			
2	AIRPORT	20	00
3			
4			
5			
6			
7	RAMADA		
8			
9			
10			
		TPS/GST	
		TVQ/PST	
		TOTAL	20 00
09			

Fort Nelson Cab Company Ltd.
 Po Box 2919
 Fort Nelson BC V0C 1R0

DATE 4 Aug 2015

NOM NAME _____
 ADRESSE ADDRESS _____



Itinerary / Receipt

Hawkair Customer Care
1-800-487-1216

Reservation #

[REDACTED]

Contact Information

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
------	---------------	-------------	--------------	----------------	-------------

Routley, Douglas

[REDACTED]

Email: [REDACTED]visiontravel.ca

Phone: [REDACTED]

Itinerary

Leg	Flight	From	To	Status
1	[REDACTED]	07/08/2015 [REDACTED] - Dawson Creek	07/08/2015 [REDACTED] Vancouver	CONFIRMED

Passenger Information

Passengers	Seat	Infant
------------	------	--------

Routley Douglas

[REDACTED]

[REDACTED]

Charges

Leg	Passenger	Description	Amount	Tax	Total
1	Routley, Douglas	Checked bag	\$25.00	\$1.25	\$26.25

1
1
1
1
1
1

[REDACTED]

Total

[REDACTED]

All charges and payments appear in CAD - GST #: [REDACTED]

Folio (Detailed)

Name: ROUTLEY, DOUGLAS MR

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

Room: [REDACTED] Room Type: NK2, UPGRADED / 1 K / NSMK Nights: 2 Guests: 2/0
 Rate Plan: SGC Daily Rate: \$139.50 + \$18.14 Tax GTD: VI - VISA
 Arrival: 8/5/2015 (Wed) Departure: 8/7/2015 (Fri) XXXX XXXX XXXX [REDACTED]

Room Rate:

8/5/2015 (Wed) - 8/6/2015 (Thu)

\$139.50 + \$18.14 Tax per night.

Date	Code	Description	Amount	Balance
8/5/2015	RM	ROOM CHARGE	\$139.50	\$139.50
8/5/2015	TAX1	GST TAX	\$6.98	\$146.48
8/5/2015	TAX2	HOTEL TAX	\$11.16	\$157.64
8/6/2015	RM	ROOM CHARGE	\$139.50	\$297.14
8/6/2015	TAX1	GST TAX	\$6.98	\$304.12
8/6/2015	TAX2	HOTEL TAX	\$11.16	\$315.28
8/7/2015	MC	MASTER CARD XXXX XXXX XXXX [REDACTED]	(\$315.28)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$279.00	\$36.28	\$0.00	\$0.00	(\$315.28)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

GST# [REDACTED]

ROBBINS PARKING
VICTORIA AIRPORT

Terminal#: 1 Cashier#: 10
7/24/2015 [redacted] 6
7/30/2015 [redacted] 6
286100959 / #000177
Rate 3 : \$ 90.00
TOTAL : \$ 90.00
CREDIT : \$ 90.00

MASTER CARD [redacted] Swiped
Purchase 15/07/30 [redacted]
Seq# 001169 007
Auth# 000814
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [redacted]

GUEST REGISTRATION

ROOM # [redacted]

AME [redacted]

NAME: [redacted]
THIS IS [redacted] [redacted]

PHONE: [redacted]

DATE: [redacted]

ST [redacted]
CT [redacted]
EN [redacted]

COMPANY/REPRESENTING: [redacted]

REGISTRATION FEE: [redacted]

To please service to anyone
key or vehicles of any kind.

NO. OF DAYS: 2
NO. OF DEPTS: 1
AMOUNT PAID: \$ 109.99

DAYS OCCURRED (A)	SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.
1			✓				
SUBTOTAL							
\$ 104.29							
TOTAL							

CASH TRAVELLERS CHEQUE
 VISA M.C. AMEX DEBIT CARD

RECD BY: [redacted]

\$ TOTAL

FROM WAARD SWAN
TRIP - PARKING @
VICTORIA AIRPORT 7/24-7/30
90.00

PLACE FACE UP ON DASH

Expiration Date/Time

AUG 08, 2015

Purchase Date/Time: [redacted] Aug 04, 2015
Total Due: \$40.00 Rate: Park for 4 Days
Total Paid: \$40.00 Payment Type: Card
Ticket #: 00001261
SN #: 100003210000
Setting: Lot [redacted]
Mach Name: Lot [redacted]

MasterCard
Auth #: 102236

Thank you for parking at [redacted]

Questions? Call Robbins
Parking 1-877-753-6789

RECEIPT

Expiration Date/Time [redacted] Aug 08, 2015
Purchase Date/Time: [redacted] Aug 04, 2015
Total Due: \$40.00 Rate: Park for 4 Days
Total Paid: \$40.00 Payment Type: Card
Ticket #: 00001261
Setting: Lot [redacted]
Mach Name: Lot [redacted]

MasterCard
Auth #: 102236



AIRPORT FEE RECEIPT

TICKET NO: [REDACTED]
NAME: ROUTLEY/DOUGLAS
DATE OF ISSUE: 07AUG2015

PNR RECLOG:
ISSUED BY: [REDACTED]

	AMOUNT	GST	HST	GST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

Legacy Car & Truck Wash
801 - 120th Ave
Dawson Creek BC
V1G 4P3
(250) 782-1142

Date/Time : Aug 07 2015
Txn # : 337308

TERM ID : 56215454
Card Number : ****
Auth. # : 214254
Order ID : 01-080715184245
Ref # : 0018961420 C
APP LABEL : MasterCard
ENV AID : A0000000041010
ARQC TVR : 0000008000
ARQC : FEDE49BC08528E6A

Mastercard

Purchase Amount **\$12.60**

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records

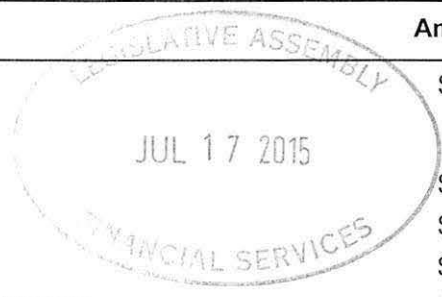
Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34623
MLA Name: Routley, Doug VM150014 **Claim Date:** July 13, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 16, 2015 up/dn	128(km)	\$66.56
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable **\$298.06**

Date 16 Jul 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/20/15

Signature [REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34603
MLA Name: Routley, Doug VM150014 **Claim Date:** June 16, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** vancouver
Trip Details:

Date	Expenses	Amount
June 17, 2015	160(km)	\$83.20
June 16, 2015	Accommodation Expenses	\$285.42 ✓
June 16, 2015	Ferry	\$71.65 ✓
June 16, 2015	MLA Per Diem	\$61.00
June 17, 2015	Ferry	\$71.65 ✓
June 17, 2015	MLA Per Diem	\$61.00
June 17, 2015	Taxi	\$10.00 ✓

Total Payable **\$643.92**

Date 14 Jul 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 7/20/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2015/06/17

Horseshoe Bay

To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee Adul	0.15

Total	71.65
Visa	71.65
***** (S)	
005/01-66222939	
0016194730	
Approved: 025452	
CHANGE DUE	0.00

LANE 03

HSB 17 Jun 2015

101587
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/16

Nanaimo (Dep. Bay)

To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee Adul	0.15

Total	71.65
Visa	71.65
***** (S)	
005/01-66223002	
0016240750	
Approved: 057023	
CHANGE DUE	0.00

LANE 18

NAN 16 Jun 2015

SEE REVERSE SIDE OF TICKET

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 17/6 20

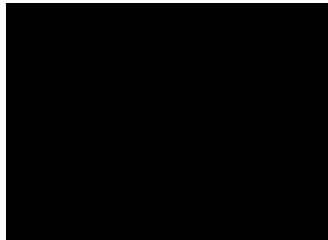
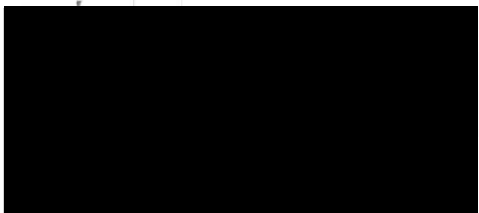
\$ 10

From.....

To.....

Driver.....

Thank You
GST/HST#



Doug Routley

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 16-JUN-15
 Depart Date : 17-JUN-15
 No. Of Guest : 1
 Room Number : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15	[REDACTED]	Room Charge	209.00	
16-JUN-15	[REDACTED]	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	[REDACTED]	GST(5% Net Room & DMF)	10.59	
16-JUN-15	[REDACTED]	Destination Mktg Fee	2.73	
16-JUN-15	[REDACTED]	Valet Guest Parking	33.00	
16-JUN-15	[REDACTED]	05% GST Parking	1.65	
16-JUN-15	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
16-JUN-15	[REDACTED]	PST 21% Levy Parking	6.93	
17-JUN-15	VI	Visa-CDN Funds		-285.42
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Code	Authorized		
16-JUN-15	027497	282.15		
16-JUN-15	016407	75		
		** Total	285.42	-285.42
		*** Balance	0.00	

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	12.59
Hotel Room Tax (HRT) 10%	21.17
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	33.76



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34604
MLA Name: Routley, Doug VM150014 **Claim Date:** June 29, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** vancouver
Trip Details:

Date	Expenses	Amount
June 29, 2015	110(km)	\$57.20
June 29, 2015	Airfare	\$208.02 ✓
June 29, 2015	Lunch & Dinner only	\$48.50
June 29, 2015	Parking	\$5.50 ✓
Total Payable		\$319.22

Date 14 Jul 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/20/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
29/06/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)
Monday, June 29, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4709624

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
+ High Flyer Rewards (\$8.75 points)
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Doug Routley (Bc Legislative Assembly)
Monday, June 29, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 4709625

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$9.92 GST

Grand Total \$208.02 CDN

Payment Information:

Master Card

\$208.02 CDN

Date/Time 29/06/2015 [REDACTED]
Station HZNACS03
Terminal ID HZNACC03

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]
JUN 29, 2015

Purchase Date/Time [REDACTED] Jun 29, 2015
Total Due: \$5.50 Rate: Park For 6 Hours
Total Paid: \$5.50 Payment Type: Card
#**** [REDACTED] Visa
Ticket #: 00028702 Auth #: 006283
S/N #: 100009210002
Setting [REDACTED]
Mach Name: [REDACTED] - 2

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time [REDACTED] Jun 29, 2015
Purchase Date/Time: [REDACTED] Jun 29, 2015

Total Due: \$5.50 Rate: Park For 6 Hours
Total Paid: \$5.50 Payment Type: Card
Visa
Ticket #: 00028702 Auth #: 006283
Setting: [REDACTED]
Mach Name: [REDACTED] - 2

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT