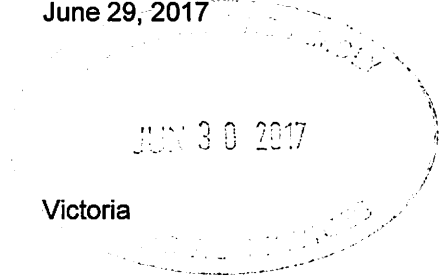




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39026  
**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** June 29, 2017  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** . Constit **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
June 21, 2017 Constit-helijet	8(km)	\$4.24
June 22, 2017 helijet-constit	8(km)	\$4.24
June 21, 2017	Airfare - oneway	\$231.00 <sup>+</sup>
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare - oneway	\$231.00 <sup>+</sup>
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Hotel Victoria - With Receipts	\$180.43 <sup>+</sup>
June 25, 2017	Airfare - oneway	\$159.00 <sup>+</sup>
June 25, 2017	Taxi	\$25.08 <sup>+</sup>
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017 Hotel parking	Parking	\$18.90 <sup>+</sup>
June 29, 2017	Hotel [REDACTED] - With Receipts	\$721.72 <sup>+</sup>
June 29, 2017	MLA Per Diem - Victoria	\$61.00 <sup>+</sup>
<b>Total Payable</b>		<b>\$1907.61</b>

Date 29 Jun 2017

Signature

[REDACTED SIGNATURE]

Routledge, Janet VM150127 HWR  
*certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, June 13, 2017 12:34 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Bc Govt - Leg Assistant

Booking #	
Wednesday, June 21, 2017	Invoice #184473
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
Janet Routledge, Female	
Corp Account Manager: [REDACTED]	

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, June 27, 2017 9:28 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	Bc Govt - Leg Assistant

### Booking

Thursday, June 22, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Janet Routledge, Female

Corp Account Manager: [REDACTED]

Invoice #184474

FARE-QT private fare	\$220.00
+ GST	\$11.00

Billing	\$220.00
Taxes	\$11.00

**Grand Total** \$231.00

Visa \$231.00

Date / Time June 22, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Ms Janet Routledge

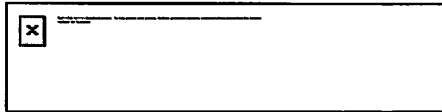
Canada

NDP Caucus

Room : [REDACTED]  
Arrival Date : 06/21/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 41  
Billing Date : 06/22/17  
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	154.00	
06/21/17	Destination Marketing Fee	1.54	
06/21/17	Provincial Room Tax	17.11	
06/21/17	Room GST	7.78	
06/22/17	American Express [REDACTED]XXXXX[REDACTED] [REDACTED]		180.43
Room H/GST Total - 7.78		Total	180.43
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

**From:** reservation@harbourair.com  
**Sent:** Wednesday, June 21, 2017 10:18 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)  
 [Manage Flight](#)  
 [Deals & Specials](#)  
 [High Flyer Rewards](#)  
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Janet Routledge

Booking #	
<b>Sunday, June 25, 2017</b>	Invoice #5621757
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : Carbon Offset \$0.65
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Non-Peak GO Flex \$140.92
	+ Goods and Services Tax \$7.57
<b>KK- Confirmed</b>	<b>Billing \$151.43</b>

Taxes

\$7.57

1 Passenger(s) - GoFlex

. Janet Routledge, Female

**Grand Total**

**\$159.00**

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

BONNY'S TAXI B 01  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/06/25  
TIME 1154  
CLERK ID 02  
RECEIPT NUMBER  
C85024741-001-770-001-0

-----  
PURCHASE  
AMOUNT \$20.90  
TIP \$4.18  
TOTAL

**\$25.08**  
-----

AMERICAN EXPRESS  
A000000025010801  
04855871249AB07A  
0000008000-E800  
B4D776293F8CA1BB  
0000008000-F800

**APPROVED**

AUTH# 806190 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Ms Janet Routledge

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 06/25/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 16  
 Billing Date : 06/29/17  
 A/R Number

Date	Description	Debit	Credit
06/25/17	Room Charge	154.00	
06/25/17	Destination Marketing Fee	1.54	
06/25/17	Provincial Room Tax	17.11	
06/25/17	Room GST	7.78	
06/26/17	Room Charge	154.00	
06/26/17	Destination Marketing Fee	1.54	
06/26/17	Provincial Room Tax	17.11	
06/26/17	Room GST	7.78	
06/27/17	Room Charge	154.00	
06/27/17	Destination Marketing Fee	1.54	
06/27/17	Provincial Room Tax	17.11	
06/27/17	Room GST	7.78	
06/28/17	Room Charge	154.00	
06/28/17	Destination Marketing Fee	1.54	
06/28/17	Provincial Room Tax	17.11	
06/28/17	Room GST	7.78	
06/28/17	Parking Charges	18.00	
06/28/17	GST	0.90	
06/29/17	American Express [REDACTED] XXXX [REDACTED]		[REDACTED]
Room H/GST Total - 31.12		Total	[REDACTED]
Other H/GST Total - 0.90			[REDACTED]
H/GST # [REDACTED]	PST# [REDACTED]	Bal Parking = 18.90	0.00

Hotel total = 721.72





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39218  
**MLA Name:** Routledge, Janet VM150127 HWF **Claim Date:** June 29, 2017  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 29, 2017	86(km) Parl Bldgs to constit	\$45.58
July 17, 2017	86(km)	\$45.58
July 31, 2017	16(km) constit to heli jet and RTN same day	\$8.48
June 29, 2017	Ferry Swartz Bay to Tsawwassen	[REDACTED] 72.00
June 29, 2017	Parking	\$7.00 ✓
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Ferry	\$72.00 ✓
July 17, 2017	Hotel [REDACTED] - With Receipts [REDACTED] July 17-21	\$838.88 ✓
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Airfare - oneway	\$230.00 ✓
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Taxi Yellow Cab	\$7.90 ✓
July 21, 2017	Taxi Vancouver taxi	\$26.40 ✓
July 31, 2017	airfare - round trip	\$358.00 ✓
July 31, 2017	Lunch Only - Victoria	\$27.00

**Total Payable**

[REDACTED]  
1006.32

**PURCHASE**  
**BC Ferries**

2017/06/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20: Undersize Vehi	57.50
Adult	17.20
Fuel Rebate	2.70
Total	
American Express	
*****	
005/00-66223093	
0013696290	
Approved: 582575	12.00
CHANGE DUE	0.00

**LANE 07**

SWB 29 Jun 2017

SEE [REDACTED] SIDE OF THERET

**PLACE FACE UP ON DASH**

Expiration Date/Time

[REDACTED]  
**JUN 29, 2017**

Purchase Date/Time: [REDACTED] Jun 29, 2017  
Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00008988  
S/N #: 20009480069  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] MasterCard

Auth #: 05223S

**RECEIPT**

Expiration Date/Time: [REDACTED] Jun 29, 2017  
Purchase Date/Time: [REDACTED] Jun 29, 2017

Total Due: \$7.00 Rate: Park til [REDACTED] \$7.00  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00008988  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] MasterCard

Auth #: 05223S

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH



## Travel Confirmation Form

Member Name: MLA Janet Routledge

<b>Expense Description</b>	Ferry
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$72.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the credit card statement.

Ms Janet Routledge

Canada

NDP Caucus

Room : [REDACTED]  
 Arrival Date : 07/17/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 53  
 Billing Date : 07/21/17  
 A/R Number

Date	Description	Debit	Credit
07/17/17	Room	179.00	
07/17/17	Destination Marketing Fee	1.79	
07/17/17	Provincial Room Tax	19.89	
07/17/17	Room GST	9.04	
07/18/17	[REDACTED]		
07/18/17	Room	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/19/17	Room	179.00	
07/19/17	Destination Marketing Fee	1.79	
07/19/17	Provincial Room Tax	19.89	
07/19/17	Room GST	9.04	
07/20/17	[REDACTED]		
07/20/17	Room	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/21/17	Mastercard [REDACTED]XXXXX[REDACTED]		
Room H/GST Total - 36.16		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

838.38

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240063

\*\*\*\* PURCHASE \*\*\*\*  
07-21-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type AM  
Name: 81001 AMERICAN EXPRESS  
A000000025010801  
AMERICAN EXPRESS

Trace # 11471  
Inv. # 163  
Auth # 808713 RRN 001785001

Purchase \$6.90  
Tip \$1.00  
Total \$7.90

(000) APPROVED-THANK YOU

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/07/21  
TIME 3522  
CLERK ID 4444  
INVOICE # 52546  
RECEIPT NUMBER  
C85053863-001-461-004-0

-----  
PURCHASE  
AMOUNT \$22.00  
TIP \$4.00  
TOTAL

\$26.40  
-----

AMERICAN EXPRESS  
100000025010801  
122BCA4548E2A0D  
200008000-E800  
198C8DF7B39484  
200008000-F800

APPROVED

AUTH# 822604 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST#  
VAN TAXI APP  
DOWNLOAD AT APPLE STORE

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5

Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

21/07/2017

GST:

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

Booking #

Planet Routledge  
Friday, July 21, 2017  
1 Passengers

Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 191810

1.00 FARE-YWH-Full\_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

### Payment Information:

Mastercard \$230.00 CAD

Date/Time 21/07/2017  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$230.00  
Authorization 193727  
Trace Number 0017020261  
Response 01 (05/APPRIED) 193727

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

31/07/2017 [REDACTED]

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

Booking [REDACTED]

Market Routledge (Ndp Caucus)  
Monday, July 31, 2017  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 196150

1.00 FARE-YWH-OffPeak\_Summer \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

### Payment Information:

Mastercard

\$179.00 CAD

Date/Time	31/07/2017 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$179.00
Authorization	112611
Trace Number	0017130160
Response	01-005/APPROVED 112611
Chip Label	MasterCard
Chip ID	A0000000041010
TVR/101	0000206000000000

**Booking #:**

**Monday, July 31, 2017**

Invoice #196151

FARE-YWH-OffPeak\_Summer \$170.48

+ GST \$8.52

Victoria Harbour

Vancouver Harbour

Billing \$170.48

35 minutes

Taxes \$8.52

**Grand Total \$179.00**

**Confirmed**

**1 Passengers - Sale**

Janet Routledge, Female

[Add to Calendar](#)

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**GST#:**

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39357

**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** August 29, 2017

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital/Return/GVRD

**Trip Details:**

Date	Expenses	Amount
August 29, 2017	8(km)	\$4.24
August 31, 2017	8(km)	\$4.24
September 05, 2017	16(km)	\$8.48
September 06, 2017	16(km)	\$8.48
September 07, 2017	16(km)	\$8.48
September 08, 2017	8(km)	\$4.24
August 29, 2017	Airfare	\$231.00 ✓
August 29, 2017	Hotel [REDACTED] - With Receipts	\$210.00 ✓
August 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Airfare - oneway	\$179.00 ✓
August 31, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 05, 2017	Parking	\$9.50 —
September 06, 2017	Parking	\$17.00 —
September 07, 2017	airfare - round trip Sept 7th return on 8th	\$414.00 ✓
September 07, 2017	Parking	\$29.00 —
<b>Total Payable</b>		<b>\$1276.66</b>

Date 11 Sep 2017

Signature

[REDACTED]  
Routledge, Janet VM150127 HWR

*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
-------------------	--------------	-----------	--------

# Harbour Air Seaplan

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
07/09/2017  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Janet Routledge

Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 5722875

.00 All Skeds - Baggage : Chec \$0.00 CDN  
.00 Sked 200 : Carbon Offset \$0.65 CDN  
.00 Sked 200 : VHFC Terminal \$9.86 CDN  
.00 Sked 200/300 : Standard \$186.64 CDN

Janet Routledge  
Friday, September 8, 2017  
Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 5722881

.00 All Skeds - Baggage : Chec \$0.00 CDN  
.00 Sked 200 : Carbon Offset \$0.65 CDN  
.00 Sked 200 : VHFC Terminal \$9.86 CDN  
.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 07/09/2017 [REDACTED]  
Station HCXHCS07 [REDACTED]  
Terminal ID HCXHCC07  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$414.00  
Authorization 153054

Rt.

RECEIPT

[Redacted]

www.impark.com

Expiration Date/Time

[Redacted]

SEP 05, 2017

Purchase Date/Time: [Redacted] Sep 05, 2017  
Total Due: \$9.50 Rate: \$9.50 - Until [Redacted]  
Total Paid: \$9.50 Payment Type: Card  
Ticket #: 00025673  
S/N #: 10009060109  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 051028

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

www.impark.com

Expiration Date/Time

[Redacted]

SEP 06, 2017

Purchase Date/Time: [Redacted] Sep 06, 2017  
Total Due: \$17.00 Rate: \$17.00 - Until [Redacted]  
Total Paid: \$17.00 Payment Type: Card  
Ticket #: 00002734  
S/N #: 10009060111  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 051651

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

www.impark.com

Expiration Date/Time

[Redacted]

SEP 07, 2017

Purchase Date/Time: [Redacted] Sep 07, 2017  
Total Due: \$29.00 Rate: \$29.00 - Until [Redacted]  
Total Paid: \$29.00 Payment Type: Card  
Ticket #: 00003834  
S/N #: 10009060110  
Setting: [Redacted]  
Mach Name: [Redacted]

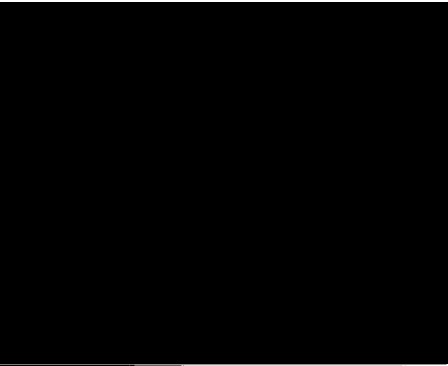
#\*\*\*\* [Redacted] Visa

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

16 K.

16 K

16 K.

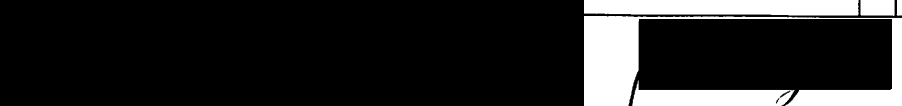


Name: Janet Koubidge  
 Address: [Redacted]  
 City: Burnaby Prov/State: BC  
 Country: CANADA  
 Home-Ph: ..... Cell: .....  
 E-mail: .....

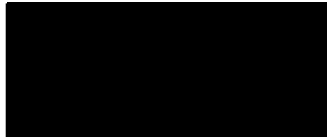
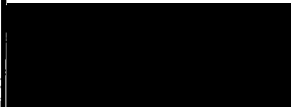
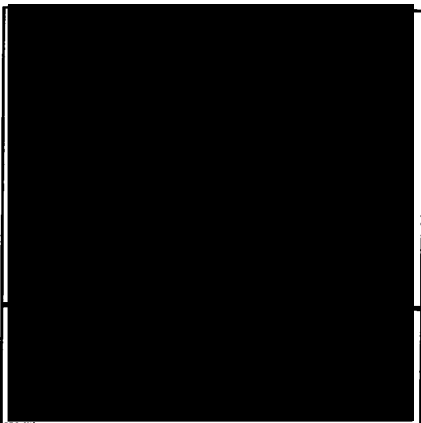
Arrival Time: ..... Via: .....  
 Check in Date: Aug 29  
 Check out: Aug 31 / 2017  
 # of adults: ..... Children: .....  
 Vehicle Make: ..... Year: .....  
 Colour: ..... License#: .....  
 Prov/State: ..... Rental: ..... Own: .....

Cash    Visa    M/C    Card #: ..... Exp: .....

# of nights		Room Rate	Total
<u>2</u>	<u>MCA Rate</u>	<u>100.-</u>	<u>200.-</u>



Subtotal 200.-  
 5 % GST.# [Redacted] 10.-  
 Subtotal 210.-  
 (minus) Deposit [Redacted]  
 Subtotal 210.-  
 Balance Due PAID in full



# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

29/08/2017

GST:

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*  
Booking #

Janet Routledge  
Thursday, August 29, 2017  
1 Passengers

Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Invoice #: 198721

FARE-QT private fare \$220.00 CAD

GST- \$11.00 GST  
Grand Total \$231.00 CAD

Payment Information:

Mastercard \$231.00 CAD

Date/Time 29/08/2017  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$231.00  
Authorization 115408  
Trace Number 0017420200  
Response 01-005/APPROVED 115408  
Chip Label MasterCard  
Chip ID A000000041010  
TVR/TSI 0000208000/6800

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www.helijet.com

31/08/2017

GST:

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*  
Booking #

Janet Routledge  
Thursday, August 31, 2017  
1 Passengers

Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

Invoice #: 198722

1.00 SALE - Seat Sale \$179 \$170.48 CAD

GST \$8.52 GST  
Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

Date/Time 31/08/2017  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$179.00  
Authorization 192102  
Trace Number 0017430250  
Response 01-005/APPROVED 192102



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39412

**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** September 07, 2017

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Capital/Return

**Trip Details:**

Date	Expenses	Amount
September 14, 2017	8(km)	\$4.24
September 07, 2017	Dinner Only - Victoria	\$36.00
September 07, 2017	Hotel [REDACTED] With Receipts Sept 7/Sept 10 to 14	\$525.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Taxi	\$6.30
September 10, 2017	airfare - round trip	\$410.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1322.54</b>

Date 14 Sep 2017

Signature [REDACTED]

Routledge, Janet VM150127 HWR  
*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 SEP 18 2017

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400P1

\*\*\* PURCHASE \*\*\*\*

09-08-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: JANET ROUTLEDGE  
4000000031010 Visa Credit

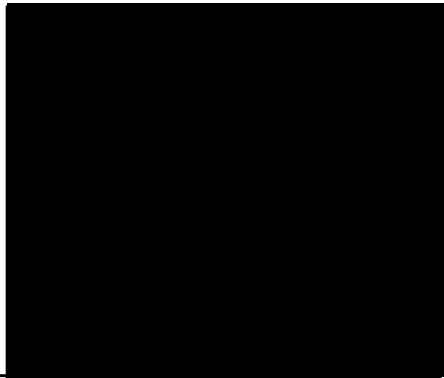
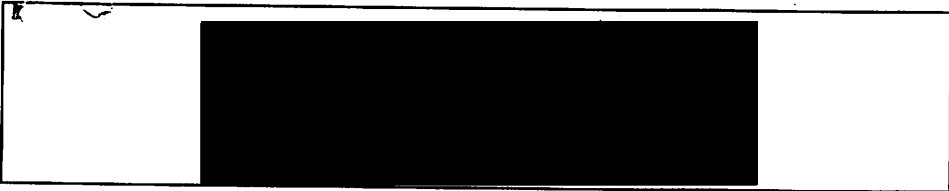
Operator: 230  
Trace # 1423  
Inv. # 230  
Auth # 07632I RRN 001808001

Purchase	\$5.30
Tip	\$1.00
<b>Total</b>	<b>\$6.30</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



Name: Janet Routhedge

Address: .....

City: Burnaby Prov/State: BC

Country: Canada

Home-Ph:.....Cell:.....

E-mail:.....

Arrival Time:.....Via:.....

Check ~~in~~ Date: Sep 7-8 /2017

Check ~~out~~ Date: Sep 10-14 /2017

# of adults:.....Children:.....

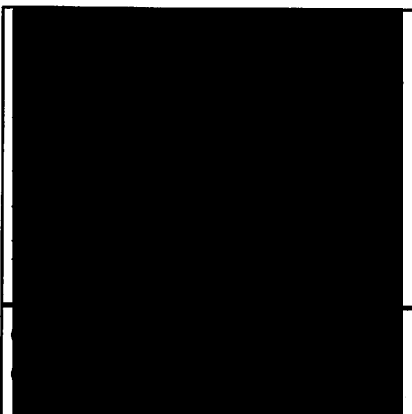
Vehicle Make:.....Year:.....

Colour:.....License#.....

Prov/State:.....Rental.....Own.....

Cash Visa M/C Card #:.....Exp:.....

# of nights			Room Rate	Total
<u>4</u>	<u>Sep 7-8</u>	<u>100.-</u>	<u>100.-</u>	<u>100.-</u>
	<u>Sep 10-14</u>	<u>100.-</u>	<u>100.-</u>	<u>400.-</u>
			Subtotal	<u>500.-</u>
			5 % GST.#	<u>25.-</u>
			Subtotal	<u>525.-</u>
			(minus) Deposit	<u>0.-</u>
			Subtotal	<u>525.-</u>
			Balance Due	<u>PAID</u>





**From:** passengerservices@helijet.com  
**Sent:** Monday, July 24, 2017 3:45 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

**Sunday, September 10, 2017**

[REDACTED]  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
• Janet Routledge, Female

**Corp Account Manager:** [REDACTED]

[Add to Calendar](#)

<b>Invoice #195086</b>	
FARE-YWH-OffPeak_Summer	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>

Weekend and Off Peak Fares

## Booking

Thursday, September 14, 2017

Invoice #195087

FARE-QT private fare \$220.00

+ GST \$11.00

Victoria Harbour

Vancouver Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

**Grand Total \$231.00**

Confirmed

1 Passengers - Full-Fare

. Janet Routledge, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39471

**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** September 17, 2017

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Capital/Return

**Trip Details:**

Date	Expenses	Amount
September 17, 2017	8(km)	\$4.24
September 21, 2017	8(km)	\$4.24
September 17, 2017	airfare - round trip	\$462.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017 Sept 17 to 21st	Hotel [Redacted] - With Receipts	\$420.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1157.98</b>

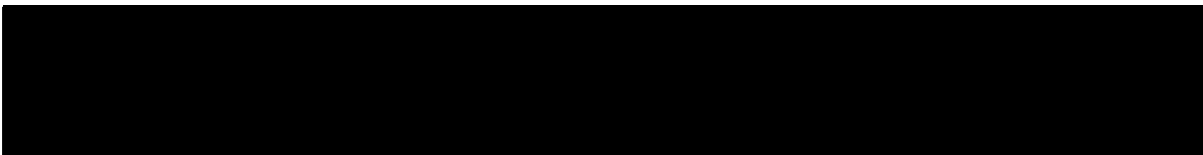
Date 21 Sep 2017

Signature [Redacted]

Routledge, Janet VM150127 HWR  
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
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Date SEP 24 2017

Signature [Redacted]

Spending Authority Signature



**From:** [REDACTED]  
**Sent:** Friday, September 22, 2017 12:01 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

Janet's Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking 1	
Sunday, September 17, 2017	Invoice #195088
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Off-Peak Janet Routledge, Female	Weekend and Off Peak Fares
Corp Account Manager: [REDACTED]	

[Add to Calendar](#)

**Booking †**

Thursday, September 21, 2017

Invoice #195089

FARE-QT private fare \$220.00

Victoria Harbour  
Vancouver Harbour

+ GST \$11.00

35 minutes

Billing \$220.00

Taxes \$11.00

Confirmed

**Grand Total \$231.00**

1 Passengers - Full-Fare

. Janet Routledge, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

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GST#:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC