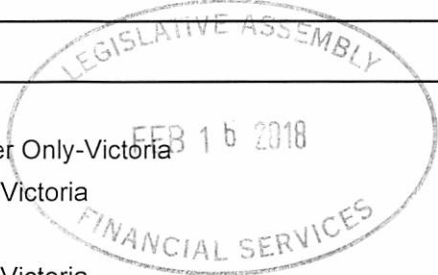




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40301
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 04, 2018
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
February 04, 2018	Ferry	\$89.50 ✓
February 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	Ferry	\$89.50 ✓
February 06, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable **\$349.50**

Date 15 Feb 2018

Signature

[REDACTED SIGNATURE]

Routledge, Janet VM150127
 I certify 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 INFORMATION]

Date FEB 16 2018

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04
RESERVATION-

CONF: [REDACTED]
RES: 1

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
American Express	
***** [REDACTED]	72.50
AUTH 583801 66277656 0010018060 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Feb 2018 [REDACTED]

S [REDACTED] T

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/06
RESERVATION-

CONF: [REDACTED]
RES: 2

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
***** [REDACTED]	72.50
AUTH 080171 66277643 0010018750 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 06 Feb 2018 [REDACTED]

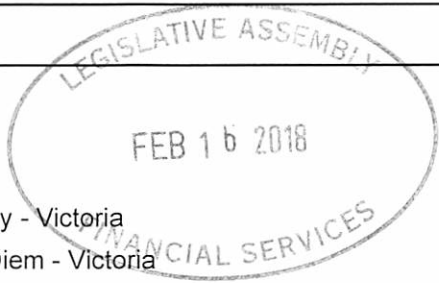
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40375
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 12, 2018
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
February 12, 2018	8(km)	\$4.24
February 15, 2018	8(km)	\$4.24
February 12, 2018	Airfare	\$230.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare	\$241.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$698.98



Date 15 Feb 2018

Signature [REDACTED]
 Routledge, Janet VM150127
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]			

FEB 16 2018

Date _____

Signature _____
 Spent _____
 Signature _____



[Redacted]

From: passengerservices@helijet.com
Sent: Monday, February 12, 2018 2:51 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 Janet Routledge
	Company Ndp Caucus

Booking [Redacted]	
Monday, February 12, 2018	Invoice #237393
[Redacted]	FARE-YWH-OffPeak_2018
[Redacted]	+ GST
Vancouver Harbour	Billing
Victoria Harbour	Taxes
35 minutes	Grand Total [Redacted]
Confirmed	American Express [Redacted] \$230.00
2 Passengers - Off-Peak	Date / Time February 12, 2018 @ [Redacted]
[Redacted]	Summary ***** [Redacted]
Janet Routledge, Female <i>230.00</i>	Expiration [Redacted]
Corp Account Manager: [Redacted]	Authorization 122588
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to



From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 7:55 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	
Account	Customer # [Redacted]
	Name [Redacted]
	Company B.C. Govt - Leg Assistant

Booking #243765	
Thursday, February 15, 2018	Invoice #237394
[Redacted] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[Redacted] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
<ul style="list-style-type: none"> Janet Routledge, Female 	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager: [Redacted]	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
Add to Calendar	Failure to change 1 hour prior or check-in 20 minutes prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40376

MLA Name: Routledge, Janet VM150127

Claim Date: September 08, 2017

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD Travel

Trip Details:

Date	Expenses	Amount
September 24, 2017	32(km)	\$16.96
September 29, 2017	20(km)	\$10.60
October 05, 2017	14(km)	\$7.42
November 15, 2017	46(km)	\$24.38
November 16, 2017	55(km)	\$29.15
December 02, 2017	22(km)	\$11.66
December 15, 2017	24(km)	\$12.72
September 08, 2017	Parking	\$16.35 ✓
September 09, 2017	Parking	\$26.35 ✓
September 23, 2017	Parking	\$19.00 ✓
September 23, 2017	Parking	\$12.00 ✓
September 24, 2017	Parking	\$10.00 ✓
September 29, 2017	Parking	\$14.35 ✓
November 30, 2017	Taxi	\$10.00 ✓
December 13, 2017	Taxi	\$9.00 ✓
January 31, 2018	Parking	\$2.00 ✓
February 06, 2018	Parking	\$8.00 ✓



Total Payable **\$239.94**

Date 15 Feb 2018

Signature [REDACTED]

[REDACTED]
Routledge, Janet VM150127
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
--------------------------	---------------------	------------------	---------------

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240014

**** PURCHASE ****

11-30-2017
 Acct # *****
 Exp Date **/** Card Type VI
 Name: Visa Credit
 A0000000031010

Operator: 014
 Trace # 5692
 Inv. # 014
 AUTH # 06759I RRN 001860001

Total \$10.00
 (001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

Diamond Parking

Vancouver
 Station No. [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

JAN 31, 2018

Purchase Date/Time: [REDACTED] Jan 31, 2018
 Total Parking: \$1.57
 Total Taxes: \$0.43
 \$2.00
 Total Paid: \$2.00
 Ticket # 00102864
 SN #: 520014441621
 Setting [REDACTED]
 Mach Name: [REDACTED]

Rate: 1 Hr. \$ 2.00
 Pmt Type: CC (Swipe)

Auth #: 097411

Thank you for choosing
 Diamond Parking Ltd

RECEIPT

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

FEB 06, 2018

Purchase Date/Time: [REDACTED] Feb 06, 2018
 Total Due: \$8.00
 Total Paid: \$8.00
 Ticket #: 00008536
 SN #: 200006140140
 Setting: Lot [REDACTED]
 Mach Name: [REDACTED]

Rate: Park \$4.00 Per Hour
 Payment Type: Card

Card [REDACTED]

Auth #: 058071

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
 DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 12.13.17 Amount \$ 9.00
 From [REDACTED] To Melijer
 Driver 140 Car # 18

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!



Member Name: MLA Janet Routledge

Travel Claim Form Number	40376
Expense Description	Parking
Vendor	Easy Park/WestPark
Amount	\$98.05
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40436
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 18, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
February 18, 2018	8(km)	\$4.24
February 22, 2018	8(km)	\$4.24
February 18, 2018	Airfare	\$230.00 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare	\$241.50 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$759.98

Date 22 Feb 2018

Signature [REDACTED]
 Routledge, Janet VM150127
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 FEB 23 2018

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, February 21, 2018 8:18 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

Account

Customer # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking [REDACTED]

Thursday, February 22, 2018

[REDACTED]
Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Janet Routledge, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237397

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to

From: passengerservices@helijet.com
Sent: Wednesday, February 21, 2018 8:18 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	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Sunday, February 18, 2018	Invoice #237396
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
Dropoff: [REDACTED]	Billing \$219.05
	Taxes \$10.95
	Grand Total \$230.00
35 minutes	American Express \$230.00
Confirmed	Date / Time February 18, 2018 @ [REDACTED]
1 Passengers - Off-Peak	Summary #***** [REDACTED]
Janet Routledge, Female	Expiration [REDACTED]
Corp Account Manager [REDACTED]	Authorization 129088
	Fully Changeable / Refundable up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40374
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 12, 2018
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



Date	Expenses	Amount
February 12, 2018	Airfare	\$230.00 ✓
February 15, 2018	Airfare	\$189.00 ✓
Total Payable		\$419.00

Date 15 Feb 2018

Signature [REDACTED]

Routledge, Janet VM150127
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

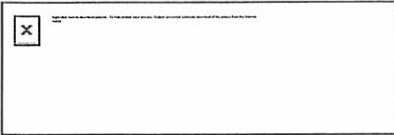
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 16 2018

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, February 12, 2018 2:51 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 Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
Monday, February 12, 2018	Invoice #237393
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_2018
35 minutes	+ GST
Confirmed	Billing [REDACTED]
2 Passengers - Off-Peak	Taxes [REDACTED]
[REDACTED] 230.00	Grand Total [REDACTED]
Corp Account Manager [REDACTED]	American Express [REDACTED] \$230.00
	Date / Time February 12, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 122588
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 1:17 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]

Booking [REDACTED]		
Thursday, February 15, 2018	Invoice #262322	
[REDACTED]	SALE - Seat Sale \$189	\$180.00
[REDACTED]	+ GST	\$9.00
[REDACTED]	Billing	\$180.00
[REDACTED]	Taxes	\$9.00
[REDACTED]	Grand Total	\$189.00
[REDACTED]	Victoria Harbour	
[REDACTED]	Vancouver Harbour	
35 minutes	Visa	\$189.00
Confirmed	Date / Time	February 15, 2018 @ [REDACTED]
1 Passengers - Sale	Summary	#**** * [REDACTED]
[REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	021231
Fully Changeable / Refundable up to 5pm the day prior to departure.		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40516
MLA Name: Routledge, Janet VM150127 **Claim Date:** July 28, 2017
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
July 27, 2017	Parking	\$2.50 ✓
July 28, 2017	Parking	\$5.00 ✓
August 13, 2017	Parking	\$8.00 ✓
August 29, 2017	Parking	\$15.40 ✓
Total Payable		\$30.90



Date 01 Mar 2018

Signature _____

[REDACTED]
 Routledge, Janet VM150127
certifies 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]			

MAR 05 2018

Date _____

Signature _____

S _____ nature

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

HOURLY PERMIT

Meter: [REDACTED]
Trans: 001472
Time: [REDACTED] JUL 28
Price: \$5.00

THIS IS YOUR RECEIPT
STALL: 10
Card: ***** [REDACTED]
Auth: 213720
Expires:

[REDACTED] FRI
JUL 28 2017
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

1-HOUR PARKING

Stall: [REDACTED]
Meter: [REDACTED]
Trans: 000894
Time: [REDACTED] THU
Date: JUL 27 2017
Price: \$2.50

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Price: \$2.50
Card: ***** [REDACTED]
Auth:
Expires:

[REDACTED] THU
JUL 27 2017
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

08-29-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JANET ROUTLEDGE
A0000000041010 MasterCard

Operator: 175
Trace # 5859
Inv. # 2993
Auth # 132552 RRN 001619001

Purchase \$12.90
Tip \$2.50
Total **\$15.40**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT

License Plate Number

Expiration Date/Time

AUG 13, 2017

Purchase Date/Time [REDACTED] Aug 13, 2017
Total Due: \$8.00 Rate: \$8.00 All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 0001185
S/N #: 520014471881
Setting: [REDACTED]
Mach Name [REDACTED]

***** American Express Auth #: 563834

GST [REDACTED]
Total Paid includes GST

EIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40514
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 25, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Consitutency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
February 25, 2018	8(km)	\$4.24
March 01, 2018	8(km)	\$4.24
February 25, 2018	Airfare	\$241.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$241.50 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable \$771.48

Date 01 Mar 2018

Signature [REDACTED]
 Routledge, Janet VM150127
 certify 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 MAR 05 2018

Signature [REDACTED]
 Sp

From: passengerservices@helijet.com
Sent: Thursday, March 01, 2018 8:45 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

Account

Customer # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking

Thursday, March 1, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Janet Routledge, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237399

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to

From: passengerservices@helijet.com
Sent: Thursday, March 01, 2018 8:45 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

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Sunday, February 25, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #237398	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

American Express	\$241.50
Date / Time	February 25, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	126148

Fully Changeable / Refundable up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40586
MLA Name: Routledge, Janet VM150127 **Claim Date:** March 04, 2018
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital
Trip Details:



Date	Expenses	Amount
March 04, 2018	8(km)	\$4.24
March 08, 2018	8(km)	\$4.24
March 04, 2018	Airfare	\$241.50
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare	\$241.50
March 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$771.48

Date 08 Mar 2018

Signature [REDACTED]

[REDACTED] ge, Janet VM150127

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 MAR 12 2018

Signature [REDACTED]

Sp

From: passengerservices@helijet.com
Sent: Sunday, March 04, 2018 4:46 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 Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
Sunday, March 4, 2018	Invoice #237401
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
Dropoff:	Billing \$230.00
Shuttle Requested	Taxes \$11.50
35 minutes	Grand Total \$241.50
Confirmed	American Express \$241.50
1 Passengers - Off-Peak	Date / Time March 4, 2018 @ [REDACTED]
Janet Routledge, Female	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 163206
	Fully Changeable / Refundable up to 5pm the day prior to

From: passengerservices@helijet.com
Sent: Thursday, March 08, 2018 7:55 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

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Thursday, March 8, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Janet Routledge, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237402

FARE-QT private fare-2017	\$230.00
+ GST	\$11.50

Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to

From: passengerservices@helijet.com
Sent: Monday, March 12, 2018 9:48 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

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

Booking

Thursday, March 15, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Janet Routledge, Female

[Add to Calendar](#)

Invoice #272013

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

Failure to change 1 hour prior or check-in 20 minutes prior to

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	American Express	16.70

	AUTH 546882 6627650 0010018820 S	
	00 APPROVED - THANK YOU 025	
	CHANGE DUE	0.00

CARDHOLDER COPY
TSA 11 Mar 2018

SEE REVERSE SIDE OF TICKET