

Expense Reports

Expense Report	EXP-5786	Status	Approved		
Business Purpose	Accompanying Person Travel	Payment Status	Paid		
Memo	Accompanying Person CA Travel Nov 13-14/25 - CA Conference	Total Amount	97		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel

Expense Report	EXP-5840	Status	Approved		
Business Purpose	Accompanying Person Travel	Payment Status	Paid		
Memo	Accompanying Person CA Travel Nov 13-16/25 - CA Conference	Total Amount	607.36		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	One night only	Jan 1, 2026	147.11	5.66	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	94.00	3.62	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Jan 1, 2026	135.00	5.19	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person		Jan 1, 2026	48.50	1.87	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	54.81	2.11	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Jan 1, 2026	55.44	2.13	8254 - Accompanying Person Travel
Parking - Accompanying Person		Jan 1, 2026	24.00	0.92	8254 - Accompanying Person Travel

Expense Report	EXP-5979	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA Travel Nov 30-Dec 4/25	Total Amount	656.79		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	5.04	0.19	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5976
Business Purpose	MLA Travel
Memo	MLA Travel Nov 16-20/25

Status	Approved
Payment Status	Paid
Total Amount	997.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel		Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	5.04	0.19	8251 - MLA Travel

Expense Report	EXP-5978
Business Purpose	MLA Travel
Memo	MLA Travel Nov 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	689.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Jan 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Jan 1, 2026	205.00	7.88	8251 - MLA Travel
Ferry - MLA Travel		Jan 1, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	44.73	1.72	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	44.73	1.72	8251 - MLA Travel

Expense Report	EXP-7808
Business Purpose	MLA Travel
Memo	MLA TRL Dec 10-12/25

Status	Approved
Payment Status	Paid
Total Amount	448.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	To attend a whipped caucus meeting	Jan 1, 2026	371.75	14.30	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	To attend a whipped caucus meeting	Jan 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	To attend a whipped caucus meeting	Jan 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	To attend a whipped caucus meeting	Jan 1, 2026	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	To attend a whipped caucus meeting	Jan 1, 2026	5.04	0.19	8251 - MLA Travel

Expense Reports

Expense Report	EXP-8254	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL NOV 21/25	Total Amount	16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Parking - MLA Travel	Traveled to attend an event in her MLA Role	Feb 1, 2026	16.00	0.62	8251 - MLA Travel	

Expense Report	EXP-8264	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 19-22/26	Total Amount	951.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Commonwealth Women of parliament event	Feb 1, 2026	371.75	14.30	8251 - MLA Travel	
Airfare - MLA Travel	Commonwealth Women of parliament event	Feb 1, 2026	371.75	14.30	8251 - MLA Travel	
Breakfast Only - MLA In-Victoria	Commonwealth Women of parliament event	Feb 1, 2026	27.00	1.04	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Commonwealth Women of parliament event	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Commonwealth Women of parliament event	Feb 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Lunch & Dinner Only - MLA In-Victoria	Commonwealth Women of parliament event	Feb 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Commonwealth Women of parliament event	Feb 1, 2026	5.04	0.19	8251 - MLA Travel	
Mileage - MLA Travel	Commonwealth Women of parliament event	Feb 1, 2026	5.04	0.19	8251 - MLA Travel	

Expense Report	EXP-8276	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL JAN 28-30/26	Total Amount	642.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Dinner Only - MLA Travel	Traveled to attend Caucus Retreat	Feb 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Traveled to attend Caucus Retreat	Feb 1, 2026	523.20	20.12	8251 - MLA Travel	
Lunch & Dinner Only - MLA Travel	Traveled to attend Caucus Retreat	Feb 1, 2026	48.50	1.87	8248 - Per Diem - MLA Travel	
Mileage - MLA Travel	Traveled to attend Caucus Retreat	Feb 1, 2026	17.64	0.68	8251 - MLA Travel	
Mileage - MLA Travel	Traveled to attend Caucus Retreat	Feb 1, 2026	17.64	0.68	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-8496	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Sep 25/25 - Jan 15/26	Total Amount	68.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Mileage returning from event at Art Phillips Park - Jan 07/26	Feb 1, 2026	11.34	0.44	8251 - MLA Travel	
Parking - MLA Travel	Parking for MLA event attendance - Jan 07/26	Feb 1, 2026	9.00	0.35	8251 - MLA Travel	
Taxi - MLA Travel	Taxi going to Helijet after whipped caucus meetings in Victoria - Sep 25/25	Feb 1, 2026	10.50	0.40	8251 - MLA Travel	
Taxi - MLA Travel	Taxi returning to Victoria residence after whipped caucus event - Dec 11/25	Feb 1, 2026	15.15	0.58	8251 - MLA Travel	
Taxi - MLA Travel	Taxi going to Helijet after whipped caucus meetings in Victoria - Dec 12/25	Feb 1, 2026	12.25	0.47	8251 - MLA Travel	
Taxi - MLA Travel	Taxi going to Helijet after MLA meetings in Victoria - Jan 15/26	Feb 1, 2026	10.00	0.38	8251 - MLA Travel	

Expense Report	EXP-10591	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 22-26/26	Total Amount	1021.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Traveled to attend session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel	
Airfare - MLA Travel	Traveled to attend session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel	
Breakfast & Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Traveled to attend session	Mar 1, 2026	5.04	0.19	8251 - MLA Travel	
Mileage - MLA Travel	Traveled to attend session	Mar 1, 2026	5.04	0.19	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-10594	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 01-05/26	Total Amount	962.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Traveled to attend session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Traveled to attend session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Mileage - MLA Travel	Traveled to attend session	Mar 1, 2026	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	Traveled to attend session	Mar 1, 2026	5.04	0.19	8251 - MLA Travel

Expense Report	EXP-10596	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 08-12/26	Total Amount	987.08		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Traveled to attend session	Mar 8, 2026	371.75	14.30	8251 - MLA Travel
Airfare - MLA Travel	Traveled to attend session	Mar 8, 2026	371.75	14.30	8251 - MLA Travel
Breakfast Only - MLA In-Victoria	Traveled to attend session	Mar 8, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 8, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 8, 2026	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 8, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	Traveled to attend session	Mar 8, 2026	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	Traveled to attend session	Mar 8, 2026	5.04	0.19	8251 - MLA Travel

Expense Report	EXP-10671	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL FEB 12/26	Total Amount	437.79		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Traveled to attend Throne Speech	Mar 1, 2026	371.75	14.30	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Traveled to attend Throne Speech	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Traveled to attend Throne Speech	Mar 1, 2026	5.04	0.19	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10672	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 16-19/26	Total Amount	951.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Traveled to attend session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel	
Airfare - MLA Travel	Traveled to attend session	Mar 1, 2026	371.75	14.30	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	36.00	1.38	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Traveled to attend session	Mar 1, 2026	5.04	0.19	8251 - MLA Travel	
Mileage - MLA Travel	Traveled to attend session	Mar 1, 2026	5.04	0.19	8251 - MLA Travel	

Expense Report	EXP-10996	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL FEB 27 - MAR 06/26	Total Amount	59.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	Traveled to attend meetings in her MLA Capacity	Mar 1, 2026	28.98	1.11	8251 - MLA Travel	
Mileage - MLA Travel	Traveled to attend meetings in her MLA Capacity	Mar 1, 2026	18.90	0.73	8251 - MLA Travel	
Mileage - MLA Travel	Traveled to attend meetings in her MLA Capacity	Mar 1, 2026	11.34	0.44	8251 - MLA Travel	

Expense Report	EXP-11000	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 13-19/26	Total Amount	41.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Mileage - MLA Travel	To attend meeting in her MLA Capacity	Mar 13, 2026	15.12	0.58	8251 - MLA Travel	
Mileage - MLA Travel	To attend meeting in her MLA Capacity	Mar 13, 2026	13.86	0.53	8251 - MLA Travel	
Mileage - MLA Travel		Mar 13, 2026	6.30	0.24	8251 - MLA Travel	
Mileage - MLA Travel	To attend meeting in her MLA Capacity	Mar 13, 2026	6.30	0.24	8251 - MLA Travel	

Expense Reports

Expense Report	EXP-11369	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL MAR 29-31/26	Total Amount	124

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	Traveled to attend session	Mar 29, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Traveled to attend session	Mar 29, 2026	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Traveled to attend session	Mar 29, 2026	61.00	2.35	8245 - Per Diem - Victoria

Booking #

Sunday, November 30, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet

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

Booking

Thursday, November 20, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

Add to Calendar

FARE RULES:

Invoice

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

Booking

Sunday, November 16, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

Add to Calendar

FARE RULES:

Invoice

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

Booking

Friday, December 12, 2025

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

FARE RULES:

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70

Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75

American Express	\$371.75
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Date / Time	December 12, 2025 @
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Summary	*****
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Expiration	
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Authorization	
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Aeroplan	\$0.00
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Member	
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Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Monday, January 19, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70

Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75

American Express	\$371.75
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Date / Time	January 19, 2026 @
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Summary	++++ ++++++
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Expiration	
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Authorization	
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Aeroplan	\$0.00
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Member	
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Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Thursday, January 22, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75
American Express	\$371.75
Date / Time	January 22, 2026 @
Summary	**** * * * *
Expiration	
Authorization	
Aeroplan	\$0.00
Member	

Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Sunday, February 22, 2026

Departure:
Vancouver Harbour

Directions

Arrival:
Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75
American Express	\$371.75
Date / Time	February 22, 2026 @
Summary	*****
Expiration	
Authorization	
Aeroplan	\$0.00
Member	

Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Thursday, February 26, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75
American Express	
\$371.75	
Date / Time	February 26, 2026 @
Summary	*****
Expiration	
Authorization	
Aeroplan	\$0.00
Member	

Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Sunday, March 1, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	
Taxes	\$17.70
Grand Total	\$371.75
American Express	
\$371.75	
Date / Time	March 1, 2026 @
Summary	*****
Expiration	
Authorization	
Aeroplan	
\$0.00	
Member	

Customer Information

Account

Customer #

Name

Company

Janet Routledge

Ndp Caucus

Booking

Thursday, March 5, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

Add to Calendar

Invoice

FARE-YWH-SENIOR-25%

PHS-Heliport Improvement Fee

+ GST

Billing

Taxes

Grand Total

American Express

Date / Time

Summary

Expiration

Authorization

Aeroplan

Member

\$346.43

\$7.62

\$17.70

\$354.05

\$17.70

\$371.75

\$371.75

March 5, 2026 @

\$0.00

Customer Information

Account

Customer #

Name

Janet Routledge

Company

Ndp Caucus

Booking

Thursday, March 12, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

Invoice

FARE-YWH-SENIOR-25%

\$346.43

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$17.70

Billing

\$354.05

Taxes

\$17.70

Grand Total

\$371.75

American Express

\$371.75

Date / Time

March 12, 2026 @

Summary

Expiration

Authorization

Aeroplan

\$0.00

Member

Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Sunday, March 8, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75
American Express	\$371.75
Date / Time	March 8, 2026 @
Summary	*****
Expiration	
Authorization	
Aeroplan	\$0.00
Member	

Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Thursday, February 12, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Janet Routledge, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75
American Express	\$371.75
Date / Time	February 12, 2026 @
Summary	*****
Expiration	
Authorization	
Aeroplan	\$0.00
Member	

Customer Information

Account	Customer #	
	Name	Janet Routledge
	Company	Ndp Caucus

Booking

Thursday, February 19, 2026

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
Janet Routledge, Female

[Add to Calendar](#)

Invoice		
FARE-YWH-SENIOR-25%		\$346.43
PHS-Heliport Improvement Fee		\$7.62
+ GST		\$17.70
Billing		\$354.05
Taxes		\$17.70
Grand Total		\$371.75
American Express		\$371.75
Date / Time	February 19, 2026 @	
Summary	*****	
Expiration		
Authorization		
Aeroplan		\$0.00
Member		

Customer Information

Account

Customer #

Name

Janet Routledge

Company

Ndp Caucus

Booking

Monday, February 16, 2026

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Janet Routledge, Female

Add to Calendar

Invoice

FARE-YWH-SENIOR-25%

\$346.43

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$17.70

Billing

\$354.05

Taxes

\$17.70

Grand Total

\$371.75

American Express

\$371.75

Date / Time

February 16, 2026 @

Summary

Expiration

Authorization

Aeroplan

\$0.00

Member

Swartz Bay
To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Visa

***** 115.00

AUTH

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

STANDBY

CARDHOLDER COPY

SWB 16 Nov 2025

SEE REVERSE SIDE OF TICKET

Account: [REDACTED]

Date: 11/16/25

Room: [REDACTED]

Arrival Date: 11/13/25

Departure Date: 11/16/25

Check In Time: 11/13/25 [REDACTED]

Check Out Time: [REDACTED]

Rewards Program ID: [REDACTED]

You were checked in by: [REDACTED]

You were checked out by: [REDACTED]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/13/25	Visa Payment		(579.21)
		XXX [REDACTED]	
11/13/25	Room Charge	[REDACTED]	113.24
11/13/25	Goods and Services Tax 5%		5.66
11/13/25	Room Tax 8%		9.06
11/13/25	MDRT tax 3%		3.40
11/13/25	Parking		15.00
11/13/25	Goods and Services Tax 5%		0.75
11/14/25	Room Charge	[REDACTED]	181.64
11/14/25	Goods and Services Tax 5%		9.08
11/14/25	Room Tax 8%		14.53
11/14/25	MDRT tax 3%		5.45
11/14/25	Parking		15.00
11/14/25	Goods and Services Tax 5%		0.75
11/14/25	Parking		15.00
11/14/25	Goods and Services Tax 5%		0.75
11/15/25	Room Charge	[REDACTED]	204.44
11/15/25	Goods and Services Tax 5%		10.22
11/15/25	Room Tax 8%		16.36
11/15/25	MDRT tax 3%		6.13
11/15/25	Parking		15.00
11/15/25	Goods and Services Tax 5%		0.75
11/15/25	Parking		15.00
11/15/25	Goods and Services Tax 5%		0.75
11/16/25	Visa Payment		(78.75)

XXXXXXXXXXXX [REDACTED]

Folio Summary 11/13/25 - 11/16/25

Room Charge	499.32
Goods and Services Tax 5%	28.71
MDRT tax 3%	14.98
Room Tax 8%	39.95
Parking	75.00
Visa Payment	(657.96)

Balance Due: 0.00

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

TRANSACTION RECORD
Indigo Park

[REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$24.00

Card #: [REDACTED]
***** [REDACTED]
Date: 2025/11/13
Time: [REDACTED]
Ref. #: [REDACTED]

VISA CREDIT
AID: A00000000031010
TVR: 0080008000
TSI: E800
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY
License Plate:

[REDACTED]

Expiry Time:
NOV 13 [REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095R10005

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
2	Adult	30.00
	Total Prepaid	94.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 13 Nov 2025 [REDACTED]

SE [REDACTED]

ET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/2
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.0
20'	Undersize Vehicle	75.0
1	Adult	20.0

Total 115.00

Prepayment 20.00

American Express [REDACTED] 95.00

AUTH [REDACTED]
AMERICAN EXPRESS
A000000025010001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card [REDACTED] 205.00

AUTH [REDACTED]
Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.0
20'	Undersize Vehicle	75.0
1	Adult	20.0

Total 115.00

Prepayment 20.00

American Express

***** 05.00

AUTH
AMERICAN EXPRESS
A000000025010001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Nov 2025

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card 205.00

AUTH
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSB 23 Nov 2025

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.0
20'	Undersize Vehicle	75.0
1	Adult	20.0

Total 115.00

Prepayment 20.00

American Express
***** 95.00

AUTH
AMERICAN EXPRESS
A000000025010001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Nov 2025

SEE

To
Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
** 205.00

AUTH
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Nov 202

SEE REVERSE SIDE

RECEIPT

Thank You
For Your Patronage
EasyPark

License Plate: [REDACTED]

Nov 21, 2025

Purchase Date/Time: [REDACTED] Nov 21, 2025
Start Date/Time: [REDACTED] Nov 21, 2025

Parking: \$16.00 CAD
Total Due: \$16.00 CAD
Transaction Type: SALE, Paid: \$16.00 CAD

Payment Type: CC (Chip)

ID: A0000000031010

Ticket #: [REDACTED]
S/N: [REDACTED]
Config: [REDACTED]
Machine: [REDACTED]

Card number: [REDACTED] VISA

VM: [REDACTED]

ut. #: [REDACTED]

VR: [REDACTED]

SI: 0000000000
C800

GST# 10147 6547 RT0001
Includes 5% GST
on parking & parking tax

New Democrat BC Government Caucus
Janet Routledge

Canada

Group:

Room:

Folio:

Cashier:

Arrival: 01-28-26

Departure: 01-30-26

Reference:

Date	Description	Additional Information	Charges	Credits
01-28-26	Room Charge		208.00	
01-28-26	GST - Rooms		10.40	
01-28-26	PST - Rooms		16.64	
01-28-26	MRDT - Rooms		6.24	
01-28-26	Daily Self Parking		15.00	
01-28-26	Parking Tax		4.35	
01-28-26	GST		0.97	
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-29-26	Daily Self Parking		15.00	
01-29-26	Parking Tax		4.35	
01-29-26	GST		0.97	
01-30-26	American Express	XXXXXXXXXXXX	XX/XX	523.20

GST Summary

Registration No:

Room 20.80

F&B 0.00

Other 1.94

Total 22.74

PST Summary

Room 33.28

F&B 0.00

Other 8.70

Total 41.98

Total	523.20	523.20
--------------	---------------	---------------

Balance Due	0.00	CDN
--------------------	-------------	------------

MRDT Summary

Room 12.48

Total 12.48

to helijet

Bluebird cab

WWW.NONE.COM

Transaction

Total

CA\$10.50

CREDIT CARD SALE

CA\$10.50

AMEX

Retain this copy for statement
validation

25-Sep.-2025

CA\$10.50 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

VALUED CUSTOMER

Reference ID:

Auth ID:

MID: ***

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

to helijet

TRANSACTION RECORD

NEMENT

PARKING R

NEMENT

Bluebird cabs

www.BluebirdCabs

Victoria, BC

+1.250.382.2222

Cashier

Transaction

Total

Tip

CA\$15.15

CA\$2.27

CREDIT CARD SALE

AMEX

CA\$17.42

Retain this copy for statement
validation

11-Dec-2025

CA\$17.42 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX

Reference ID:

Auth ID:

MID: **

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

CA\$10.00

CA\$10.00

*** REPRINT ***

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to helijet

Bluebird cab

Cashier:

Transaction

Total **CA\$10.00**

CREDIT CARD SALE CA\$10.00

AMEX

Retain this copy for statement
validation

15-Jan-2026

CA\$10.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXX

VALUED CUSTOMER

Reference ID:

Auth ID:

MID: **

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

[Redacted]

[Redacted]

BLUEBIRD CABS

Cab

Purchase

Dec 12, 2025

AMEX

Entry: Tap EMV (H)

Ref#:

Auth#

Response: 00-025

Order:

Username:

Amount

\$ 12.25

AUTH000025010801 AMERICAN

EXPRESS

TVR 0000008000

Approved

TTTTT 00

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for
your record

NEW



www.impark.

Plate:

Expires:

Jan 07, 2026

Purchase Date/Time: Jan 07, 2026
Total Due: \$9.00 CAD Rate: \$9.00 for
Transaction Type: SALE Paid: \$9.00
PMT Type: CC (Imp) Ticket #:
Machine:
Card number: ****
CVM: No CVM Auth#:
AID: A000000025010801
TVR: 0000008000 TSI: E800

Thank you
Please come again

PARKING RECEIPT
REÇU DE STATIONNEMENT

1
C