



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

Claim Number: 33019
MLA Name: Throness, Laurie VM150080 **Claim Date:** July 08, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
May 09, 2014 TreO	Miscellaneous	\$6.00
July 08, 2014 TreO	Miscellaneous	\$6.00

Total Payable \$12.00

Date 07 Jan 2015

Signature



Throness, Laurie VM150080
*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 _____

Signature

Spending Authority Signature





Account Number

Invoice Number

Invoice Date

Billing Period

Jul 15 2014

Jun 15 2014 - Jul 14
2014

Page 2 of 2

Toll Charges

BC License Plate: [REDACTED] (Toll Decal)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
57683747	Jul 8 2014	Westbound	Toll (Decal)	Small Vehicle	3.00
57709007	Jul 8 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges



Account Number
Statement Number
Statement Date
Billing Period

May 15 2014
Apr 15 2014 - May
14 2014

Page 2 of 2

Toll Charges

BC License Plate: [REDACTED] (Toll Decal)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
51685069	May 9 2014 [REDACTED]	Westbound	Toll (Decal)	Small Vehicle	3.00
51699442	May 9 2014 [REDACTED]	Eastbound	Toll (Decal)	Small Vehicle	3.00
Port Mann Bridge Subtotal					\$6.00
Total for [REDACTED]					\$6.00
Total Toll Charges					\$6.00

Payments

Transaction Number	Date	Description	Amount
73423827	May 10 2014 [REDACTED]	Payment	-\$12.00
Total Payments			\$12.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32934
MLA Name: Throness, Laurie VM150080 **Claim Date:** December 11, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 11, 2014	74(km)	\$38.90
December 11, 2014	202(km)	\$105.04 ✓
Total Payable		\$143.94

Date 16 Feb 2015

Signature

Throness, Laurie VM150080
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

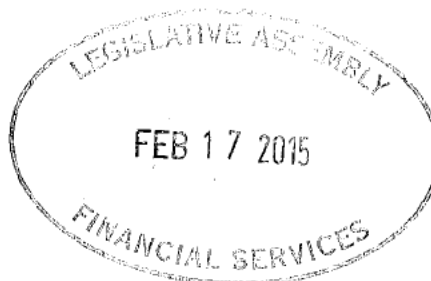
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33293
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 12, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2015	142(km)	\$74.10
February 12, 2015	142(km)	\$74.10
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Ferry	\$69.50 ✓
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$69.50 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Dueable \$484.70 0

Date 17 Feb 2015

Signature [REDACTED]

Throness, Laurie VM150080
*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

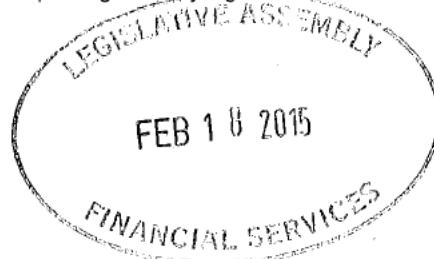
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223092
0015004410
Approved: 213243
CHANGE DUE 0.00

LANE 10

SWB 12 Feb 2015

96882
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223128
0014971150
Approved: 161424
CHANGE DUE 0.00

LANE 37

TSA 09 Feb 2015

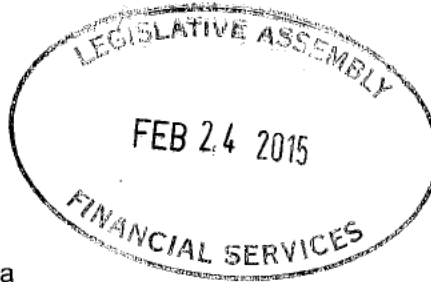
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33363
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 15, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015 to Victoria	142(km)	\$74.10
February 19, 2015 to Chilliwack	142(km)	\$74.10
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry	\$69.50
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015 (Priority loading)	Ferry	\$145.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$621.20



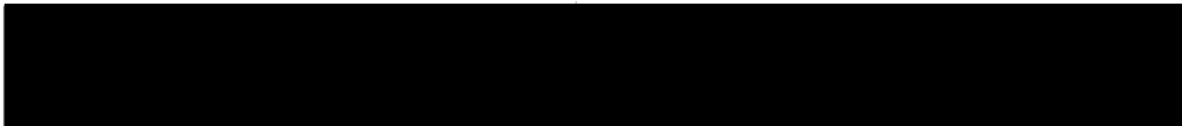
Date 23 Feb 2015

Signature

[REDACTED SIGNATURE]
 Throness, Laurie VM150080
*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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Lanne

PURCHASE



2015/02/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
***** (S)	
005/01-66223130	
0015030690	
Approved: 185350	
CHANGE DUE	0.00

LANE 41

TSA 15 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0015073330	
Approved: 212550	
CHANGE DUE	0.00

LANE 01

SWB 19 Feb 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33058
MLA Name: Throness, Laurie VM150080 **Claim Date:** January 12, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Abbotsford
Trip Details: Travelled to meet with the Chair and CEO of Fraser Health Authority.

Prepared by: [Redacted]

Date	Expenses	Amount
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January 12, 2015	59(km) Drove from home to [Redacted] and back	\$30.99
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Total Payable	\$30.99
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Date 20 Jan 2015

Signature [Redacted]

Throness, Laurie VM150080
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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[Redacted]	[Redacted]	[Redacted]	
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Date _____

Signature [Redacted]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33073
MLA Name: Throness, Laurie VM150080 **Claim Date:** January 19, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
January 19, 2015	111(km)	\$57.72
January 21, 2015	111(km)	\$57.72
January 19, 2015	Accommodation Expenses	\$125.35 ✓
January 19, 2015	airfare - round trip	\$282.72 [REDACTED]
January 19, 2015	Dinner Only	\$36.00
January 19, 2015	Miscellaneous	\$26.25 ✓
	Baggage	
January 20, 2015	Accommodation Expenses	\$125.35 ✓
January 20, 2015	Lunch only	\$27.00
January 21, 2015	Dinner Only	\$36.00
January 21, 2015	Parking	\$64.72 ✓
January 21, 2015	Taxi	\$32.10 ✓

Total Payable \$870.92

Date 23 Jan 2015

Signature [REDACTED]

Throness, Laurie VM150080 ✓
*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]	[REDACTED]	[REDACTED]	[REDACTED]





Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: XXXXXXXXXX

Guest details

Mr Laurie Throness Flight Vancouver (YVR)-Prince George (YXS), Prince George (YXS)
 -Vancouver (YVR)
 Ticket number 8382102919666
 Seat YVR-YXS YXS-YVR

* You may not select a seat at this time. Seat selection will be available in the 'Manage bookings' section of your WestJet profile, during online check-in, or at the airport.

Air itinerary details

Vancouver (YVR) Mon Jan 19 2015, XXXXXXXXXX Dehavilland Dash 8-400 Turboprop	Prince George (YXS) Mon Jan 19 2015, XXXXXXXXXX	XXXXXXXXXX Operated by WESTJET ENCORE	Fare type: Econo Non-stop
Prince George (YXS) Wed Jan 21 2015, XXXXXXXXXX Dehavilland Dash 8-400 Turboprop	Vancouver (YVR) Wed Jan 21 2015, XXXXXXXXXX	XXXXXXXXXX Operated by WESTJET ENCORE	Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$206.00	\$24.00	\$52.71	\$282.71	x 1	\$282.71 CAD

- YVR-YXS: Econo fare type benefits
 First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
 Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
¹ Not applicable on flights operated by our airline partners
- YXS-YVR: Econo fare type benefits
 First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
 Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
¹ Not applicable on flights operated by our airline partners

Total airfare: **\$282.71 CAD**

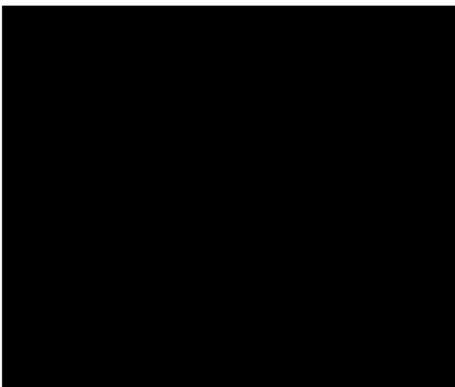
Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Prince George (YXS) Mon Jan 19 2015 XXXXXXXXXX
 Drop-off to: Prince George (YXS) Wed Jan 21 2015 XXXXXXXXXX

- | | | | |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| Compact 2 Door,
Automatic, AC | Economy 4 Door,
Automatic, AC | Compact 5 Door,
Automatic, AC | Economy 2 Door,
Automatic, AC |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|

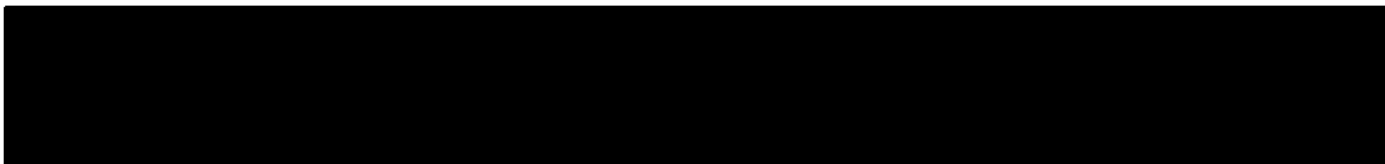
Laurie Throness



Room No. :
Arrival : 19-01-15
Departure : 21-01-15
Page No. : 1 of 1
Folio /Inv. No. :

Group Code :
Company Name : BC Liberal Party AR No:

Date	Item Description	Charges	Credits
19-01-15	Room Charge	109.00	
19-01-15	PST Room Tax 8 %	8.72	
19-01-15	Room Tax	2.18	
19-01-15	GST Room Tax 5%	5.45	
20-01-15	Room Charge	109.00	
20-01-15	PST Room Tax 8 %	8.72	
20-01-15	Room Tax	2.18	
20-01-15	GST Room Tax 5%	5.45	
21-01-15	Master Card XXXXXXXXXXXX		250.70
Total		250.70	250.70
Balance		0.00 CAD	



PAYMENT RECEIPT/RECU DE PAIEMENT

Fee/Frais (CAD)	GST/TPS	Total (CAD)
95564 \$25.00	1.25	26.25
\$25.00	1.25	26.25

Date 21 JAN 15 Time/Heure

Total (CAD)
 THRONESS/LAURIE
 \$25.00 \$1.25

1 02/17

GST/TPS No. [REDACTED]
 GST/TVR No. [REDACTED]

KIOSK ID
 YXSKSK01

PASSENGER RECEIPT 1
 19JAN15 21000383
 YVR 4M2 /VANCOUVER BC

2 REFUNDABLE ONLY WITH
 CA RELATED FLIGHT CPN
 6 RETAIN THIS RECEIPT
 THROUGHOUT YOUR
 JOURNEY

PSGR TICKET 8382104382349

25.00

FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

FP CAXXXXXXXXXX [REDACTED]

NOT VALID FOR TRAVEL

0 838 2604377955 3

[REDACTED]
BIER LANE 6
267383
.CA
7739

1810
5:20:07 L# 6 A# 14 Txn#145116
[REDACTED] In 01/21/15 [REDACTED] Out

3444
Fier \$ 51.95
Tax \$ 9.92
\$ 2.85
ie \$ 64.72
\$ 4.72-
IRD \$ 60.00-

XXXX [REDACTED]
No.: 230815
e No.: 1972
KING SALES TAX) 21%

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

DATE: 21-01-2015
TIME: [REDACTED]
MOT ID: 25
BADGE#: 2858

JOB ID: 1024852
METER: 4043

NAME: [REDACTED]
PICKUP [REDACTED]
GEORGE
DROPOFF AS DIRECTED.
START: [REDACTED]
END: [REDACTED]

FARE(\$): 29.10
TIP(\$): 3.00

TOTAL(\$) 32.10

MASTERCARD
***** [REDACTED]
/
AUTHORIZATION: 191922
SHIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS



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

Claim Number: 33131
MLA Name: Throness, Laurie VM150080 **Claim Date:** January 28, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Abbotsford
Trip Details: BC Agriculture Industry Gala

Date	Expenses	Amount
January 28, 2015	47(km) Round trip Home - [REDACTED]	\$24.86
Total Payable		\$24.86

Date 02 Feb 2015

Signature [REDACTED]

Throness, Laurie VM150080
*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 _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33132
MLA Name: Throness, Laurie VM150080 **Claim Date:** January 30, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Abbotsford
Trip Details: University of the Fraser Valley

Date	Expenses	Amount
January 30, 2015	60(km) Round trip Home - UFV	\$31.20
January 30, 2015	Lunch only	\$27.00
Total Payable		\$58.20

Date 02 Feb 2015

Signature

Throness, Laurie VM150080
*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

 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33458
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 28, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	142(km)	\$74.10
February 26, 2015	142(km)	\$74.10
February 28, 2015	155(km)	\$80.70
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Ferry	\$69.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Ferry	\$145.00 ✓
February 28, 2015	Lunch only	\$27.00
Total Payable		\$737.90

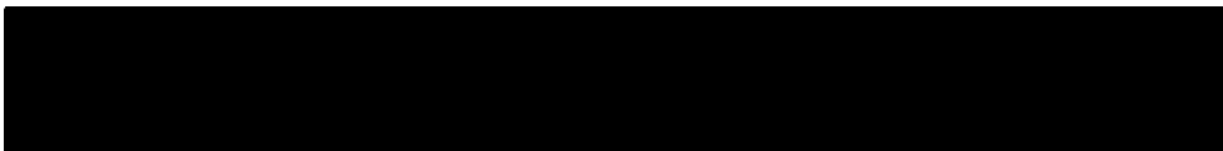
Date 04 Mar 2015

Signature _____ [REDACTED]

Throness, Laurie VM150080
*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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Thronest

PURCHASE



2015/02/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
***** (S)	
005/01-66223133	
0015103720	
Approved: 173626	
CHANGE DUE	0.00

PURCHASE



2015/02/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223093	
0015142860	
Approved: 212106	
CHANGE DUE	0.00

LANE 40

TSA 22 Feb 2015

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET



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

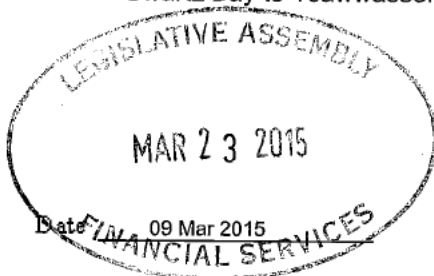
Claim Number: 33537
MLA Name: Throness, Laurie VM150080
Constituency: Chilliwack - Hope
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Vancouver
Trip Details:

Claim Date: February 28, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V130546

Date	Expenses	Amount
February 28, 2015	152(km) Travel from constituency to Victoria.	\$79.04
March 03, 2015	152(km) Victoria to Constituency	\$79.04
February 28, 2015	Ferry Horseshoe Bay- Nanaimo Bay	\$69.65 ✓
March 01, 2015	Dinner Only	\$36.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry Swartz Bay to Tsawwassen	\$69.50 ✓



[REDACTED]
Total Payable **\$405.23**

Date 09 Mar 2015

Signature [REDACTED]
 Throness, Laurie VM150080
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 Mar 2015

Signature →
 Accompanying Person (CA) - [REDACTED]
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



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

Claim Number: 33537

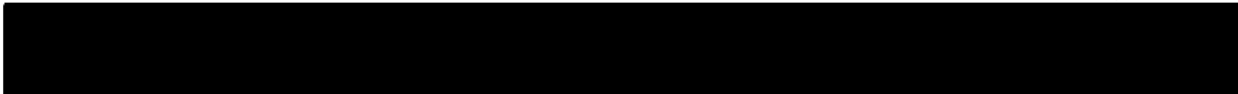
MLA Name: Throness, Laurie VM150080

Claim Date: February 28, 2015

Constituency: Chilliwack - Hope

Type Of Trip: Accompanying Person Travel

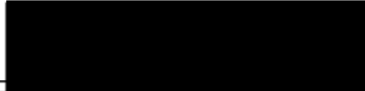
Date	Expenses	Amount
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Date _____

Signature _____

Spending Authority Signature



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

NAME: <u>Laurie Throness</u>		CONSTITUENCY: <u>Chilliwack - Hope</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
[REDACTED]			
TRAVEL FROM: <u>Vancouver</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		KMS	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	152		2015 - 02 - 28	\$ 79.04
MILEAGE (\$.52/KM)	152		2015 - 03 - 03	\$ 79.04
AIRFARE/FERRY:			2015-02-28	\$ 69.65
			2015-03-03	69.50
OTHER EXPENSES:				\$
HOTEL:	HI [REDACTED]			\$
PER DIEM:	REMINDER THAT LAURIE'S CAs SIGNED ON THE 2ND PAGE OF THE CLAIM [REDACTED]		2015-03-01	\$ 36.00
			2015-03-02	36.00
			2015-03-03	36.00
TOTAL AMOUNT CLAIMED				\$ 405.23

ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE: [REDACTED] DATE: [REDACTED]

CA'S SIGNATURE: [REDACTED] DATE: 2015-03-05

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

SPENDING AUTHORITY SIGNATURE: [REDACTED]

PURCHASE



2015/02/28
Horseshoe Bay
To
Nanaimo (Dep. Bay)
PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Port Fee Adul	0.15
Total		69.65
CDN Cash		80.00
CHANGE DUE		10.35-

LANE 05

HSB 28 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
Total		69.50
CDN Cash		70.00
CHANGE DUE		0.50-

LANE 04

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33539
MLA Name: Throness, Laurie VM150080
Constituency: Chilliwack - Hope
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Chilliwack
Trip Details: CA Days

Claim Date: March 01, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V130457

Date	Expenses	Amount
March 01, 2015	152(km) Constituency to Victoria	\$79.04
March 03, 2015	152(km) Victoria to Constituency	\$79.04
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry Ferry Tsawwassen to Swartz Bay	\$69.50 ✓
March 02, 2015	Dinner Only	\$36.00 ✓
March 03, 2015	Accommodation Expenses Room Charge for [REDACTED]	\$493.76 ✓
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry Swartz Bay to Tsawwassen	\$69.50 ✓

Total Payable **\$898.84**



Date 09 Mar 2015

Signature [REDACTED]

Throness, Laurie VM150080
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 Mar 2015

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]
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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33539

MLA Name: Throness, Laurie VM150080

Claim Date: March 01, 2015

Constituency: Chilliwack - Hope

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____
Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

TRAVEL BY: LAURIE THADNESS		CONSTITUENCY: CHILKIWACK - HOPE	
ADDRESS: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: CHILKIWACK		TO: VICTORIA	
		RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	152 KMS	SUNDAY MARCH 01/15	\$ 79.04
MILEAGE (\$52/KM)	152 KMS	TUESDAY MARCH 03/15	\$ 79.04
AIRFARE/FERRY:			\$ 69.50 69.50
OTHER EXPENSES:			\$
HOTEL:			\$ 246.88 246.88
PER DIEM: ROOM CHARGE FOR [REDACTED]			\$ 36.00 36.00 36.00
			\$ 898.84
TOTAL AMOUNT CLAIMED			

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]	DATE	[REDACTED]	DATE
MEMBER'S SIGNATURE		CA'S SIGNATURE	

Mar 06/15

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

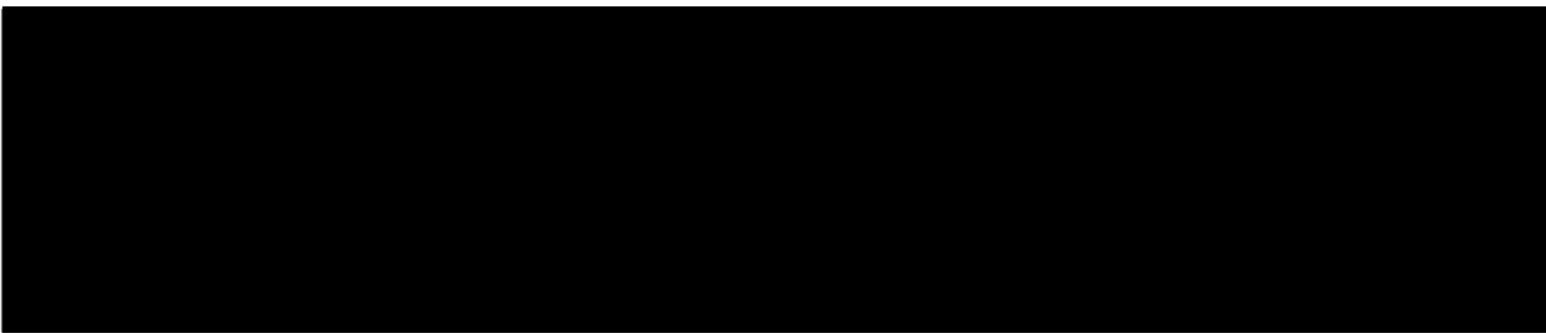
SPENDING AUTHORITY SIGNATURE



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4088919
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Parking Charges		18.00	
03/02/15	GST		0.90	
03/03/15	Visa	XXXXXXXXXXXX		246.88
Room H/GST Total - 9.10		Total	246.88	246.88
Other H/GST Total - 1.80				
H/GST # PST#		Balance	0.00	



PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
Visa 69.50
***** (S)
005/01-66223131
0015172400
Approved: 047005
CHANGE DUE 0.00

LANE 38

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
Visa 69.50
***** (S)
005/01-66223092
0015193110
Approved: 034004
CHANGE DUE 0.00

LANE 04

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4088918
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number :

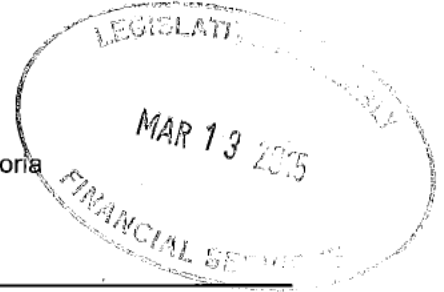
BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa XXXXXXXXXXXXX XXXXXXXXXX XX/XX		246.88
Room H/GST Total - 9.10			
Other H/GST Total - 1.80			
H/GST # XXXXXXXXXX PST# XXXXXXXXXX			
Total		246.88	246.88
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33553
MLA Name: Throness, Laurie VM150080 **Claim Date:** March 01, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 01, 2015	142(km)	\$74.10
March 05, 2015	142(km)	\$74.10
March 08, 2015	142(km)	\$74.10
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Ferry	\$69.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Ferry	\$145.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Ferry	\$69.50 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1052.80**

Date 12 Mar 2015

Signature

Throness, Laurie VM150080
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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33553

MLA Name: Throness, Laurie VM150080

Claim Date: March 01, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

Thruway

PURCHASE



2015/03/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223091	
0015075270	
Approved: 212518	
CHANGE DUE	0.00

LANE 02

TSA 05 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
*****	(S)
005/01-66223132	
0015093110	
Approved: 174022	
CHANGE DUE	0.00

LANE 39

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
*****	(S)
005/01-66223131	
0015243070	
Approved: 173612	
CHANGE DUE	0.00

LANE 36

TSA 08 Mar 2015

SEE REVERSE SIDE OF TICKET

23553



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33717
MLA Name: Throness, Laurie VM150080 **Claim Date:** March 20, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 20, 2015	48(km)	\$25.06
March 22, 2015	121(km)	\$63.34
March 26, 2015	142(km)	\$74.10
March 12, 2015	Ferry	\$69.50 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Ferry	\$69.50 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$556.50

Date 26 Mar 2015

Signature _____

Throness, Laurie VM150080
*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

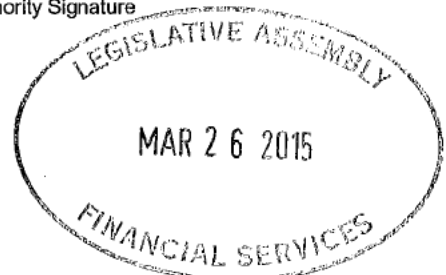
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date _____

Signature _____

Spending Authority Signature



Thrones

PURCHASE



2015/03/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223092
0015285990
Approved: 212536
CHANGE DUE 0.00

LANE 06

SWB 12 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** (S)
005/01-66223130
0015382070
Approved: 170238
CHANGE DUE 0.00

LANE 41

TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET