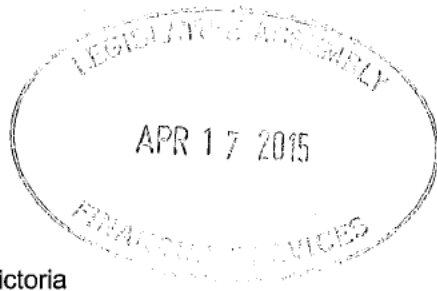




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33902
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 12, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack-Hope **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 12, 2015	142(km) Drove from Home to Victoria	\$74.10
April 16, 2015	142(km) Drove from Victoria-Home	\$74.10
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$456.70



Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]

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 USE ONLY SECTION]

PURCHASE



2015/04/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223128	
0015592100	
Approved: 191914	
CHANGE DUE	0.00

Throness-

LANE 40

TSA 12 Apr 2015

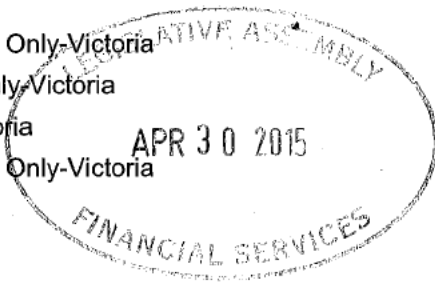
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34061
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 19, 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: Travel for Session

Date	Expenses	Amount
April 19, 2015	142(km) Drove Personal Vehicle from [REDACTED] to Victoria	\$74.10
April 23, 2015	142(km) Drove Personal Vehicle from Victoria to [REDACTED]	\$74.10
April 16, 2015	Ferry Ferry from Swartz Bay to Tsawwassen. (Previous week).	\$71.50 +
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry Ferry from Tsawwassen to Swartz Bay	\$71.50 +
April 20, 2015	Breakfast and Dinner Only - Victoria	\$48.50
April 21, 2015	Lunch and Dinner Only - Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Breakfast and Dinner Only - Victoria	\$48.50
April 23, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 +



Total Payable **\$605.20**

Date 29 Apr 2015

Signature _____

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

Claim Number: 34061

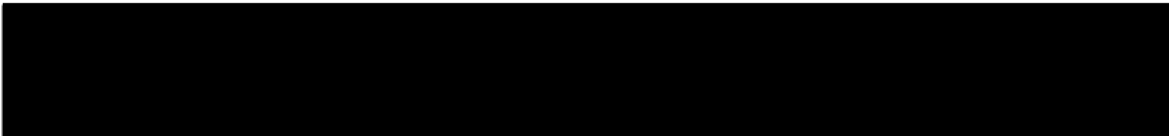
MLA Name: Throness, Laurie VM150080

Claim Date: April 19, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

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



Date

4/30/15

Signature


Spending Authority Signature

PURCHASE
BCFerries

2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223093		
0015634210		
Approved: 213330		
CHANGE DUE		0.00

LANE 07

SWB 18 Apr 2015



PURCHASE



2015/04/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223133		
0015661330		
Approved: 173352		
CHANGE DUE		0.00

LANE 40

TSA 19 Apr 2015



SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223091		
0015567080		
Approved: 212801		
CHANGE DUE		0.00

LANE 06

SWB 23 Apr 2015



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34173
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 26, 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: Session

Date	Expenses	Amount
April 26, 2015	142(km) Drove personal vehicle from Chilliwack to Victoria	\$74.10
April 30, 2015	142(km) Drove personal vehicle from Victoria to Chilliwack	\$74.10
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 27, 2015	Breakfast Only - Victoria	\$27.00
April 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Ferry Swartz Bay to Tsawwassen (Priority Loading)	\$145.00 ✓

Total Payable **\$573.20**

Date 07 May 2015

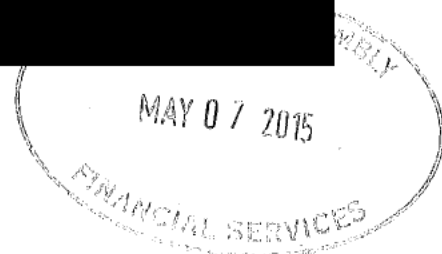
Signature _____
 [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34173
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 26, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]
Spending Authority Signature

PURCHASE



2015/04/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0015653240	
Approved: 181731	
CHANGE DUE	0.00

LANE 36

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223091	
0015637390	
Approved: 214011	
CHANGE DUE	0.00

LANE 02

SNB 30 Apr 2015

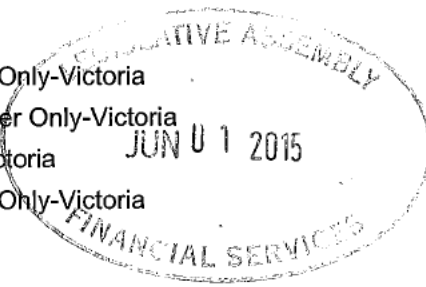
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34347
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 03, 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: Session

Date	Expenses	Amount
May 03, 2015	142(km) Drove personal vehicle from home to Victoria	\$74.10
May 07, 2015	142(km) Drove personal vehicle from Victoria back home	\$74.10
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry Tswassen to Swartz Bay	\$71.50 ⁺
May 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2015	Ferry Swartz Bay to Tswassen	\$71.50 ⁺



Total Payable **\$515.70**

Date 28 May 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34347

MLA Name: Throness, Laurie VM150080

Claim Date: May 03, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/2/15

Signature 
Spending Authority Signature

PURCHASE



2015/05/03

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223134	
0015801960	
Approved: 171534	
CHANGE DUE	0.00

LANE 41

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223092	
0015845900	
Approved: 212921	
CHANGE DUE	0.00

LANE 06

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34376
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 10, 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: Session

Date	Expenses	Amount
May 10, 2015	142(km) Drove personal vehicle from [REDACTED] to Victoria.	\$74.10
May 14, 2015	142(km) Drove personal vehicle from Victoria to [REDACTED]	\$74.10
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry Ferry from Tsawwassen to Swartz Bay	\$71.50*
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Ferry Ferry from Swartz Bay to Tsawwassen	\$71.50*
May 14, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$546.20

Date 01 Jun 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]



PURCHASE



2015/05/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** S)
005/01-66223129
0015872070
Approved: 173239
CHANGE DUE 0.00

LANE 39

TSA 10 May 2015



103600

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** S)
005/01-66223093
0015915050
Approved: 213222
CHANGE DUE 0.00

LANE 06

SWB 14 May 2015



SEE REVERSE SIDE OF TICKET



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

Claim Number: 34422
 MLA Name: Throness, Laurie VM150080 Claim Date: May 24, 2015
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Tsawwassen
 Trip Details: Session



Date	Expenses	Amount
May 24, 2015	142(km) Drove from [REDACTED] to Victoria	\$74.10
May 28, 2015	142(km) Drove from Victoria back [REDACTED]	\$74.10
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
May 24, 2015	Ferry Ferry from Swartz Bay to Tsawwassen	\$71.50 ✓
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$549.70

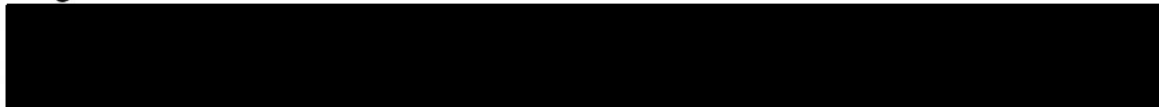
Date 12 Jun 2015

Signature [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: 34422

MLA Name: Throness, Laurie VM150080

Claim Date: May 24, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

6/29/15

Signature

[Redacted Signature]
Spending Authority Signature

PURCHASE



2015/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard [REDACTED]		71.50
***** [REDACTED]		
005/01-66223130		
0016013390		
Approved: 182111		
CHANGE DUE		0.00

LANE 41

TSA 24 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

Arvones

PURCHASE



2015/05/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard [REDACTED]		71.50
***** [REDACTED]		
005/01-66223091		
0015915160		
Approved: 190029		
CHANGE DUE		0.00

LANE 04

SWB 28 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

