



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34631
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** July 02, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver/Burnaby
Trip Details:

Date	Expenses	Amount
July 02, 2015	18(km) Roundtrip: Burnaby for Minister Meeting	\$9.36
July 04, 2015	34(km) Roundtrip: Vancouver Art Gallery	\$17.68
July 06, 2015	28(km) Roundtrip: Housing announcement	\$14.56
July 08, 2015	100(km) Roundtrip: Surrey SPCA/Dairy Farm for announcement	\$52.00
July 09, 2015	24(km) Roundtrip: Lunch w/Dietitians of Canada	\$12.48
July 02, 2015	Miscellaneous Expense Treo Toll Charges	\$ [REDACTED] 14.25 ✓
July 04, 2015	Parking Vancouver Art Gallery	\$11.25 +
July 05, 2015	Parking Motorsport	\$3.00 +
July 06, 2015	Parking Housing announcement	\$ [REDACTED] 6.00



Total Payable [REDACTED] 140.58
 Signature [REDACTED]

Date 16 Jul 2015

Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34631

MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: July 02, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted table content]

Date 7/20/15

Signature [Redacted]
Spending Authority Signature



Account Number
Statement Number
Statement Date
Billing Period

Jul 13 2015
13/04/15 - 12/07/15
Page 2 of 2

Toll Charges

BC License Plate

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
91044654	May 2 2015	Eastbound	Toll	Small Vehicle	3.00
94865491	Jun 3 2015	Eastbound	Toll	Small Vehicle	3.00
94879950	Jun 3 2015	Westbound	Toll	Small Vehicle	3.00
99216309	Jul 8 2015	Eastbound	Toll	Small Vehicle	3.00
99241899	Jul 8 2015	Westbound	Toll	Small Vehicle	2.25
Port Mann Bridge Subtotal					\$14.25
Total for					\$14.25
Total Toll Charges					\$14.25

Payments

Transaction Number	Date	Description	Amount
131999135	May 8 2015	Payment	-\$12.00
Total Payments			\$12.00



Due Date: Aug 12 2015

Account Number [Redacted]
Statement Number [Redacted]
Statement Date Jul 13 2015
Billing Period 13/04/15 - 12/07/15
Page 1 of 2

Total Amount Due: \$14.25

Account Summary

Previous Balance	\$12.00
Port Mann Bridge Tolls	\$14.25
Golden Ears Bridge Tolls	\$0.00
Adjustments	\$0.00
Taxes	\$0.00
Interest	\$0.00
<hr/>	
Total New Charges	\$14.25
Payments	-\$12.00
<hr/>	

Total Amount Due: \$14.25

Payment Processed: Aug 7 2015

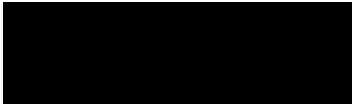
Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Aug 7 2015



GOLDEN EARS BRIDGE RATE CHANGE

If you receive a combined bill with TReO, please be aware that toll rates on Golden Ears Bridge are changing July 15, 2015. Golden Ears Bridge is owned and operated by TransLink and sets its own toll rates. To learn more about the rate change, visit translink.ca

CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

UPDATE YOUR ACCOUNT

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

Contact Us

Online: treo.ca
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# [Redacted]

▼ Detach below and return with your payment ▼

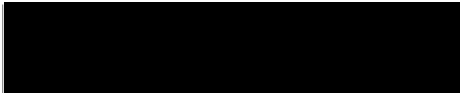


Statement Number [Redacted]
Account Number [Redacted]

Total Amount Due: \$14.25

Due Date: Aug 12 2015

JANE THORNTHWAITE



PLEASE DO NOT PAY. YOUR
PAYMENT WILL BE PROCESSED
ON Aug 7 2015

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] PM

JUL 06, 2015

Purchase Date/Time: [REDACTED] Jul 06, 2015
Total Due: \$6.00 Rate: 2 Hr. \$ 6.00
Total Paid: \$6.00 Payment Type: Card
Ticket # 57053041
S/N #: 100009060080
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #** [REDACTED] MasterCard

Auth #: 08410B

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JUL 05, 2015

Purchase Date/Time: [REDACTED] Jul 05, 2015
Total Due: \$3.00 Rate: 1 Hr. \$ 3.00
Total Paid: \$3.00 Payment Type: Card
Ticket # 43007130
S/N #: 100009060080
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #*** [REDACTED] MasterCard

Auth #: 08434B

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Advanced Parking

Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] PM

JUL 04, 2015

Add Time#: 1164435

Purchase Date/Time: [REDACTED] Jul 04, 2015
Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00017462
S/N #: 500013311084
Setting: APS Lot [REDACTED]
Mach Name: Meter [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 09604B

Your Receipt,
Thank You!
www.advancedparking.com

RETAIN AS RECEIPT RETAIN AS RECEIPT RETAIN AS RECEIPT RETAIN AS RECEIPT RETAIN AS RECEIPT

RETAIN AS RECEIPT RETAIN AS RECEIPT RETAIN AS RECEIPT RETAIN AS RECEIPT RETAIN AS RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34633
MLA Name: Thornthwaite, Jane VM150061-HWR **Claim Date:** July 13, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 13, 2015	14(km) Constituency to Helijet	\$7.28
July 16, 2015	14(km) Helijet to Constituency	\$7.28
July 13, 2015	airfare - round trip Helijet	\$398.00 ✓
July 13, 2015	Hotel Victoria - With Receipts	\$519.18 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



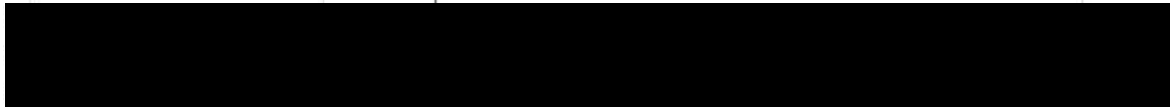
Total Payable **\$1175.74**

Date 16 Jul 2015

Signature [REDACTED]
 Thornthwaite, Jane VM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34633

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: July 13, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/20/15

Signature 
Spending Authority Signature



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	13 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Jul 2015	THORNTHWAITE, JANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	19 Jun 2015	THORNTHWAITE, JANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Jul 2015	Master Card	THORNTHWAITE, JANE	MC	398.00		[REDACTED]	Y:03235B:23e401b::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

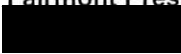
Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.


Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:




Room : 
 Folio # : 
 Cashier # : 41
 Page # : 1 of 1

Arrival : 07/13/15
 Departure : 07/16/15
 Fairmont President's Club


Ms Jane Thornthwaite


Canada

Date	Description	Additional Information	Charges	Credits
07/13/15	Room Charge-Provincial Gov		149.00	
07/13/15	Hotel Room Tax		16.54	
07/13/15	Room GST		7.52	
07/14/15	Room Charge-Provincial Gov		149.00	
07/14/15	Hotel Room Tax		16.54	
07/14/15	Room GST		7.52	
07/15/15	Room Charge-Provincial Gov		149.00	
07/15/15	Hotel Room Tax		16.54	
07/15/15	Room GST		7.52	
07/16/15	Mastercard	XXXXXXXXXXXX  XX/XX		519.18
Total			519.18	519.18

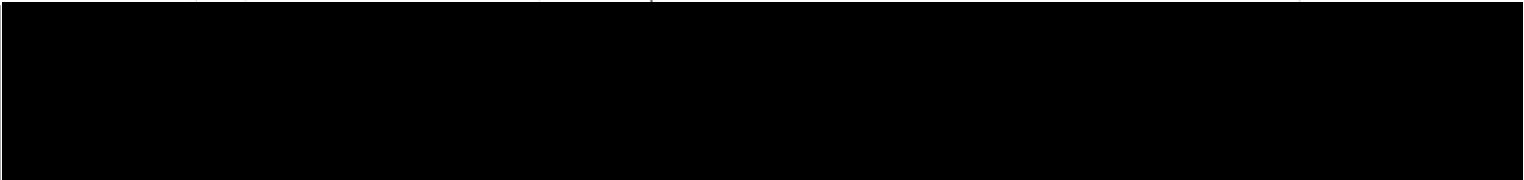
Balance Due 0.00

GST Summary

Room : 22.56
 F&B : 0.00
 Other : 0.00
 Total : 22.56

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34495
MLA Name: Thornthwaite, Jane VM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
June 16, 2015	16(km) Roundtrip: Iron Workers Memorial	\$8.32
June 19, 2015	18(km) Roundtrip: Maquinna Elementary	\$9.36
June 16, 2015	Taxi meeting with Independent Contractor association	\$33.30
June 18, 2015	Taxi Restorative Youth Justice meeting	\$34.60
June 18, 2015	Taxi Return trip: Restorative Youth Justice meeting	\$35.00

Total Payable **\$120.58**

Date 22 Jun 2015

Signature _____

This is to 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 7/2/15

Signature _____

Spending Authority Signature

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

*extra
fine
justice*

SALE

Clerk #: 000351 351
MID: 5644321
TID: AC644321 REF#: 00000002
Batch #: 170 SEQ: 170001001002

06/16/15

ORDER#: 1
APPR CODE: 00722B
MASTERCARD

***** [REDACTED] **/**

AMOUNT \$34.60

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

Independent

SALE

Clerk #: 000936 1
MID: 5644321
TID: Y5644321 REF#: 00000005
Batch #: 161 SEQ: 161001001005

06/16/15

ORDER#: 1
APPR CODE: 03251B
MASTERCARD

***** [REDACTED] **/**

AMOUNT \$33.30

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

CASH RECEIPT

QUEEN CITY TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date 18 Jun 202015

\$35.00
Amount Paid Includes G.S.T.

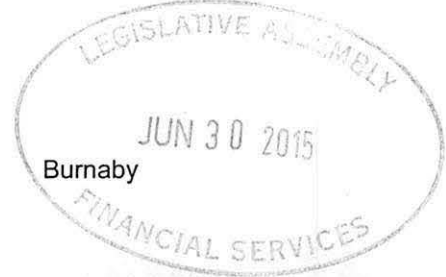
From Down town
To [REDACTED]
Driver [REDACTED]

Telephone: 604-526-1166
Thanks for Calling "Queens"



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

Claim Number: 34525
MLA Name: Thornthwaite, Jane VM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Burnaby
Trip Details:



Date	Expenses	Amount
June 23, 2015	14(km) Constituency to [REDACTED]	\$7.28
June 23, 2015	Parking [REDACTED]	\$10.00 ✓
June 25, 2015	Parking [REDACTED]	\$3.00 ✓

Total Payable **\$20.28** ✓

Date 25 Jun 2015

Signature _____

The undersigned 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



Date 7/2/15

Signature _____

Spending / [REDACTED]

PLACE FACE UP ON DASH

Imperial Parking

Lot: [REDACTED]
www.impark.com

Expiration Date/Time

JUN 23, 2015

Purchase Date/Time: [REDACTED] Jun 23, 2015
Total Due: \$10.00 Rate: \$10.00 - UNTIL 11 PM
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00008418
S/N #: 500012120018
Setting: Lo [REDACTED]
Mach Name: METER [REDACTED]

Card #**** [REDACTED] MasterCard
Auth #: 04941B
Thank you!

RECEIPT

Imperial Parking
Lot: [REDACTED]

Expiration Date/Time: [REDACTED] Jun 23, 2015
Purchase Date/Time: [REDACTED] Jun 23, 2015

Total Due: \$10.00 Rate: \$10.00 - UNTIL 11 PM
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00008418
Setting: Lo [REDACTED]
Mach Name: METER [REDACTED]

Card #: [REDACTED] MasterCard
Auth #: 04941B

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SHORT TERM

Short Term: Meter [REDACTED]

DISPLAY THIS SIDE UP
ON DASHBOARD

GST# [REDACTED]

PARK

▼ PARKING TIME EXPIRES AT ▼

06/25

2015 Ticket 0162013/246
AMOUNT 003.00 CC
06/25/2015 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34721
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: July 18, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Richmond/Victoria
Trip Details:

Date	Expenses	Amount
July 18, 2015	42(km) Roundtrip: Richmond Event	\$21.84
July 20, 2015	14(km) Constituency to Helijet	\$7.28
July 22, 2015	14(km) Helijet to Constituency	\$7.28
July 20, 2015	airfare - round trip	\$398.00
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 20, 2015	Hotel Victoria - With Receipts	\$439.04
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Taxi	\$10.00
Total Payable		\$992.94



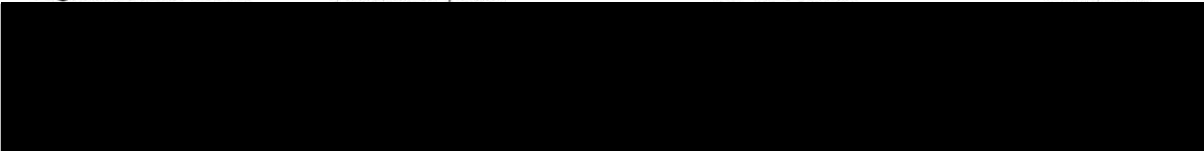
Date 23 Jul 2015

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: 34721

MLA Name: Thornthwaite, Jane VM150061-HWR
Claim Date: July 18, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------





Date Aug 5/15

Signature 


Spending Authority Signature



Room : 
 Folio # : 
 Cashier # : 55
 Page # : 1 of 1

Ms Jane Thornthwaite


Canada

Arrival : 07/20/15
 Departure : 07/22/15


Date	Description	Additional Information	Charges	Credits
07/20/15	Room Charge		189.00	
07/20/15	Destination Marketing Fee		1.89	
07/20/15	Hotel Room Tax		19.09	
07/20/15	Room GST		9.54	
07/21/15	Room Charge		189.00	
07/21/15	Destination Marketing Fee		1.89	
07/21/15	Hotel Room Tax		19.09	
07/21/15	Room GST		9.54	
07/22/15	Mastercard			439.04

Total 439.04 439.04

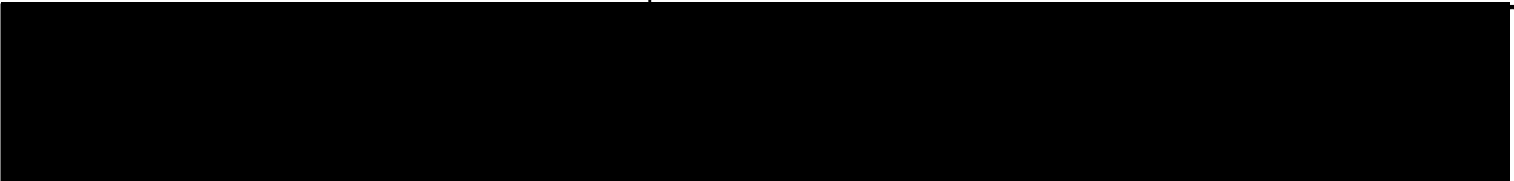
Balance Due 0.00

GST Summary

Room : 19.08
 F&B : 0.00
 Other : 0.00
 Total : 19.08

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240068

**** PURCHASE ****

07-22-2015

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: JANE [REDACTED] THORNTHWAITE

A000000041010 MasterCard

Trace # 2070 Operator 68

Inv. # 068

Auth # 092868 RRN 001457002

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	22 Jul 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jul 2015	THORNTHWAITE, JANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	21 Jul 2015	THORNTHWAITE, JANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Jul 2015	Master Card	THORNTHWAITE, JANE	MC	398.00		396813	Y:05117B:23f2290::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

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

Travel Documentation:

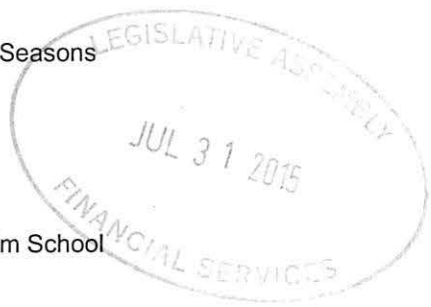
Government issued Photo ID must be presented at check-in of all flights.



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

Claim Number: 34741
MLA Name: Thornthwaite, Jane VM150061-HWR **Claim Date:** July 27, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Greater Vancouver
Trip Details: BC Film Day

Date	Expenses	Amount
July 27, 2015	13(km) North Shore Studios to Encore Deluxe	\$6.76
July 27, 2015	2(km) Vancouver Film School to Four Seasons	\$1.04
July 27, 2015	15(km) [REDACTED] to Constituency	\$7.80
July 27, 2015	3(km) Encore Deluxe to Vancouver Film School	\$1.56
July 27, 2015	Parking [REDACTED] Parking	\$15.00 ✓
July 27, 2015	Parking Vancouver Film School Parking	\$2.00 ✓



Total Payable \$34.16

Date 28 Jul 2015

Signature

[REDACTED SIGNATURE]

Thornthwaite, Jane VM150061-HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/31/15

Signature

[REDACTED SIGNATURE]

Spending Authority

HOWE STREET EXIT

Station : [REDACTED]
Cashier : 146
Trans# : 17639
Ticket : 890349021
Time in : 27/07/2015 [REDACTED]
Time out : 27/07/2015 [REDACTED]
Duration : [REDACTED]
Plate : [REDACTED]

Rate1 : \$ 15.00
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# : ***** [REDACTED]
Type : Swiped
Type : MASTER

Purchase 15/07/27 [REDACTED]
Auth# : 09491B
Sequence : 52635

GST# [REDACTED]

Cardholder Copy

[REDACTED]

Terminal#:12 Cashier#:121
07/27/2015 [REDACTED]
07/27/2015 [REDACTED]
420584709 / #149247
RATE2 : \$ 2.00
TOTAL : \$ 2.00
cash : \$ 2.00

TAX INCLUDED
Thank you
[REDACTED]



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

Claim Number: 34853
MLA Name: Thornthwaite, Jane VM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Claim Date: August 31, 2015
Travel From: Vancouver
Travel To: Terrace
Trip Details: LNG Tour

Date	Expenses	Amount
August 31, 2015 Constit to YVR	27(km)	\$14.04
September 01, 2015 YVR to constit	27(km)	\$14.04
August 31, 2015	Accommodation Expenses	\$158.19 ✓
August 31, 2015	airfare - round trip	\$500.06 ✓
August 31, 2015	Car Rental	\$174.50 ✓
August 31, 2015	Lunch & Dinner only	\$48.50
September 01, 2015	Dinner Only	\$36.00
September 01, 2015	Parking	\$40.00 ✓
Total Payable		\$985.33

Date 15 Sep 2015

Signature

[REDACTED]
 Thornthwaite, Jane VM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

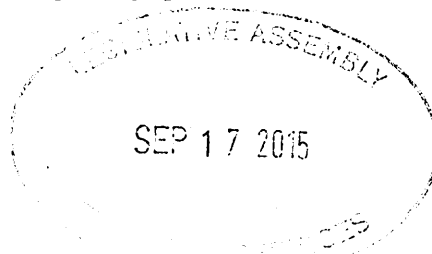
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/18/15

Signature

[REDACTED]
 Spending Authority Signature



[REDACTED]
GST# [REDACTED]

333830 09/01 [REDACTED]

R001 \$ 0.00

M/C \$40.00

Total Tax \$ "

XXXXXXXXXX [REDACTED]

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

YOUR VEHICLE INFORMATION

Customer Name : THORNTHWAITE, JANE
Budget Corp Disc. : BC PROVINCIAL GOVERNMENT
Methods Of Payment : MASTER [REDACTED]
Travel Partner Num [REDACTED]

Budget Car Num : 3 1 4 6 5 8 9 5
Plate Number : [REDACTED]
Veh Grp Charged : Full-Size
Veh Grp Rented : Intermediate
Veh Description : [REDACTED]
Total Driven : 176 Kms Odometer In: 46346 Kms
Fuel Gauge Reading: 6/8

YOUR RENTAL

Return Date/Time : SEP 01, 2015 @ [REDACTED]
Return Location : 4912 HIGHWAY 16 WEST
TERRACE, BC, V8G 1L8, CA

Pickup Date/Time : AUG 31, 2015 @ [REDACTED]
Pickup Location : 4912 HIGHWAY 16 WEST
TERRACE, BC, V8G 1L8, CA

YOUR OPTIONAL PRODUCTS/SERVICES

YOUR VEHICLE CHARGES:

MIN 1 DAY			
RATE CHART FRMLS	TIME AND MILEAGE		
KMS : .15			
HRLY : 40.50 100			
DAILY: 53.99 200	2DY@ 53.99=		107.98
WKLY.: 340.14 1400			
MNTHLY:			
TAXABLE FEES			
Subtotal Charges:			107.98
PST 7.00%	+		7.56
NON TAXABLE ITEMS			
GST Tax 5.00 %	+		7.80
Fuel service charge	+		48.00
PASSENGER VEHICLE RENTAL TAX	+		3.16
Your Total Charges Paid:			174.50
Prepayment :			.00
NET CHARGES:		CAD	174.50
Your Total Due:			0.00
Fuel service: .2941/KM 3.000/Lit			

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-638-0288

GST NO: [REDACTED]

This vehicle was rented to you by 00313

This vehicle was checked in for you by 00342

Folio#: [REDACTED]
Thornthwaite, Jane

CRS # [REDACTED]

Xx, XX
Company:

Room: [REDACTED]
Arrival: 8/31/2015
Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925572	31/08/2015	Rm [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925573	31/08/2015	GST [REDACTED]	\$7.00	\$0.00	\$146.99
925574	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925768	01/09/2015	CC-Mastercard	\$0.00	\$158.19	\$0.00
				Balance:	\$0.00

Membership Tier:
Membership#:
Method of Pay: Credit Card

Signature: [REDACTED]

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
Total Amount Due:	\$0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jane Thornthwaite
E-mail: [REDACTED]
Form of payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 31-Aug 2015	Mon 31-Aug 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Terrace (YXT)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 01-Sept 2015	Tue 01-Sept 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
 Name: **Ms Jane Thornthwaite** Ticket number: **014 2152 146630**
 Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2152 146630

Date of issue	24-Aug 2015
Fare Amount in Canadian dollars:	450.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST)	23.81
Canada Airport Improvement Fee (SQ)	12.00
Total Fare in Canadian dollars:	500.06

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

**Fare calculation:*
 31AUG15YVR AC YXT Q18.00R212.00AC YVR Q18.00R202.00CAD450.00
 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

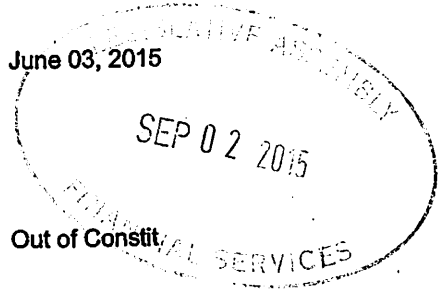
Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



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

Claim Number: 34829
MLA Name: Thornthwaite, Jane VM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: Miscellaneous Charges
Claim Date: June 03, 2015
Travel To: Out of Constituency



Date	Expenses	Amount
June 03, 2015	Miscellaneous	\$3.00
TREO toll		
June 03, 2015	Miscellaneous	\$3.00
TREO toll		
June 08, 2015	Miscellaneous	\$3.00
TREO toll		
June 08, 2015	Miscellaneous	\$2.25
TREO toll		
July 09, 2015	Parking	\$7.00
Total Payable		\$18.25

Date 26 Aug 2015

Signature

[Redacted Signature]

Thornthwaite, Jane VM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 9/12/15

Signature

Spending Authority Signature

[Redacted Signature]



Account Number
 Statement Number
 Statement Date
 Billing Period

Jul 13 2015
 13/04/15 - 12/07/15
 Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
94865491	Jun 3 2015	Eastbound	Toll	Small Vehicle	3.00
94879950	Jun 3 2015	Westbound	Toll	Small Vehicle	3.00
99216309	Jul 8 2015	Eastbound	Toll	Small Vehicle	3.00
99241899	Jul 8 2015	Westbound	Toll	Small Vehicle	2.25
Port Mann Bridge Subtotal					[REDACTED]
Total for					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	Amount
131999135	May 8 2015	Payment	[REDACTED]
Total Payments			[REDACTED]



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

Claim Number: 34858
MLA Name: Thomthwaite, JaneVM150061-HWR
Claim Date: September 03, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Helijet Advance reimbursement, all fares are round trip

Date	Expenses	Amount
September 03, 2015 Helijet sept 27	Airfare	\$432.00
September 03, 2015 helijet October 4	Airfare	\$432.00
September 03, 2015 Helijet October 18	Airfare	\$432.00
September 03, 2015 Helijet October 25	Airfare	\$432.00
September 03, 2015 Helijet Nov 1	Airfare	\$432.00
September 03, 2015 Helijet Nov 15	Airfare	\$432.00

Total Payable \$2592.00

Date 03 Sep 2015

Signature

Thomthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date

9/3/15

Signature

Spending Authority Signature

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE		JANE	[REDACTED]	411.42	20.58	432.00	432.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Sep 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	01 Oct 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	26 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		399922	Y:00667B:2443c52::N:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION						
Passenger:						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE		411.42	20.58	432.00	432.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	04 Oct 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
2	08 Oct 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	26 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

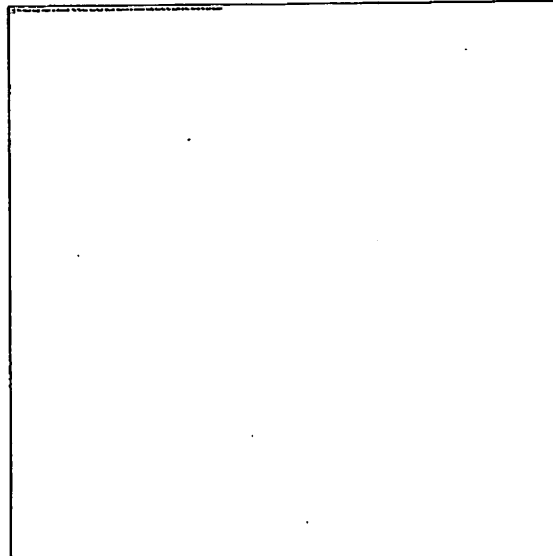
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		399925	Y:09590B:2443c72::N:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	411.42	20.58	432.00	432.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	18 Oct 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	22 Oct 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	26 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		399926	Y:09890B:2443d2a::N:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
THORNTHWAITE JANE	[REDACTED]	411.42	20.58	432.00	432.00	0.00	

Itinerary							
Leg	Date	From	To	Flight	Status		
1	25 Oct 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
2	29 Oct 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED		

Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	26 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00	
2	26 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00	
Total	411.42	20.58	432.00				

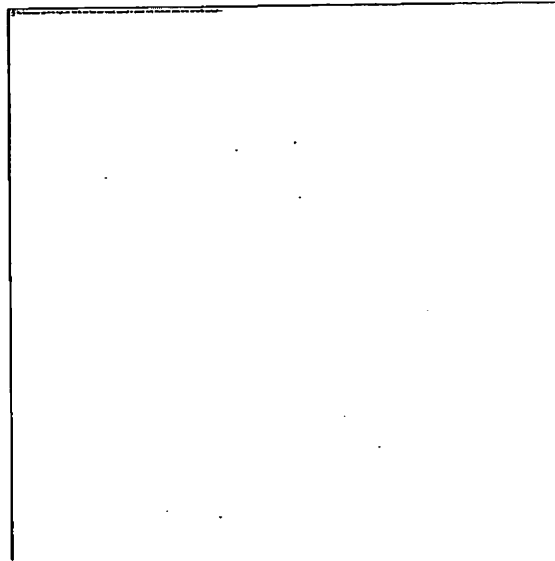
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		399927	Y:08654B:2443d4f::N:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
THORNTHWAITE JANE		411.42	20.58	432.00	432.00	0.00	
Itinerary							
Leg	Date	From	To	Flight	Status		
1	01 Nov 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED		
2	05 Nov 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED		
Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	27 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00	
2	27 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00	
Total	411.42	20.58	432.00				
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		400013	Y:00274B:2445a90::N:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
THORNTHWAITE, JANE		411.42	20.58	432.00	432.00	0.00	

Itinerary

Leg	Date	From	To	Flight	Status
1	15 Nov 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	19 Nov 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	27 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		400015	Y:06886B:2445aac:N:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby