



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37484  
**MLA Name:** ~~Throness, Laurie VM150080~~ **Claim Date:** September 19, 2016  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Vancouver  
**Trip Details:** Meetings

Date	Expenses	Amount
<del>September 19, 2016</del>	202(km)	\$107.06
<del>September 20, 2016</del>	202(km)	\$107.06
September 19, 2016	Lunch only	\$27.00
September 19, 2016	Miscellaneous TREO both ways.	\$6.30
September 20, 2016	Lunch only	\$27.00
September 20, 2016	Miscellaneous TREO both ways	\$6.30
September 20, 2016	Parking [REDACTED]	\$16.00
<b>Total Payable</b>		<b>\$296.72</b>

Date 26 Sep 2016

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 10/3/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

**Account:** 1 Vehicle | 12 Trips

BC LICENCE PLATE # [REDACTED] 12 trips

Date/Time ▾	Bridge ⇅	Direction ⇅	Decal # ⇅	Vehicle Class ⇅	Toll Charge ⇅
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep 20, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Sep 20, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Sep 19, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Sep 19, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15




Pay Station Number: 4  
 Entered: 09/20/2016 [REDACTED]  
 Exited: 09/20/2016 [REDACTED]  
 Ticket Number: 88225  
 Transaction Number: 14058  
 Rate: A  
 Parking Fee: \$16.00

-----  
 Total Fee: \$16.00  
 Fee Paid: \$16.00  
 Master  
 XXXXXXXXXXXX [REDACTED]  
 Approval Number: 152313

Thank you for visiting  
 [REDACTED]  
 Above amount includes 5% GST  
 GST# [REDACTED]



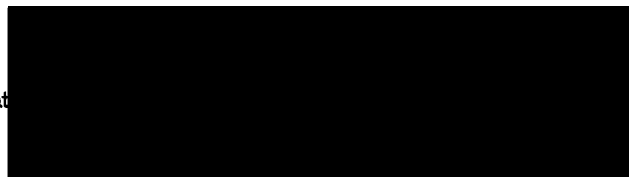
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 37565  
 MLA Name: Throness, Laurie - VM150080 Claim Date: September 26, 2016  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details: UBCM

Date	Expenses	Amount
<del>September 26, 2016</del>	142(km)	\$75.26
<del>September 29, 2016</del>	142(km)	\$75.26
September 26, 2016	Ferry	\$71.50 ✓
September 26, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 27, 2016	Dinner Only - Victoria	\$36.00
September 29, 2016	Dinner Only - Victoria	\$36.00 ✓
September 29, 2016	Ferry	\$71.50 ✓
<b>Total Payable</b>		<b>\$414.02</b>

Date 04 Oct 2016

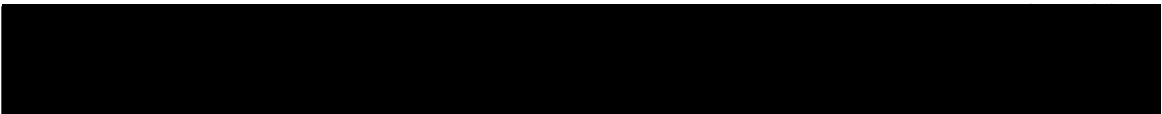
Signature



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

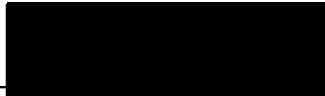
Organization Code      Account Code      STOB Code      Amount



Date 10/6/16

Signature

Spending Authority Signature



**PURCHASE**



2016/09/26

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223130	
0010931120	
Approved: 121951	
CHANGE DUE	0.00

**LANE 38**

TSA 26 Sep 2016

90228  
**SEE REVERSE SIDE OF TICKET**

**PURCHASE**



2016/09/29

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223093	
0010963820	
Approved: 204024	
CHANGE DUE	0.00


**LANE 05**

SWB 29 Sep 2016

90251  
**SEE REVERSE SIDE OF TICKET**



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

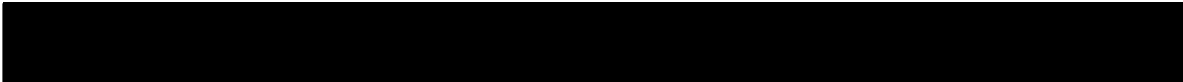
Claim Number: ~~37572~~  
 MLA Name: Throness, Laurie VM150080      Claim Date: October 03, 2016  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack      Travel To: Abbotsford  
 Trip Details: Canuck Place Children's Hospice

Date	Expenses	Amount
<del>October 03, 2016</del>	65(km)	\$34.45
October 03, 2016	Parking	\$2.50
<b>Total Payable</b>		<b>\$36.95</b>

Date 04 Oct 2016

Sig 

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 04/10/2016

Signature 

Spending Authority Signature 

RECEIPT



Stall #



Expiration Date/Time



OCT 03, 2016

Purchase Date/Time: Oct 03, 2016  
Total Due: \$2.50 Rate: \$2.50 FOR 1 HOUR  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00024528  
S/N #: 520015502204  
Setting:  
Mach Name: Meter

\*\*\*\* MasterCard

Auth #: 161048

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** ~~37725~~  
**MLA Name:** ~~Throness, Laurie VM150080~~      **Claim Date:** July 24, 2016  
**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:** Summer Session

Date	Expenses	Amount
<del>July 24, 2016</del>	376(km) Drive to Victoria + return	\$199.28
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	Ferry	\$71.50 <del>X</del>
July 25, 2016	Ferry	\$18.50 <del>X</del>
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
<del>August 02, 2016</del>	Ferry	\$145.00 <del>X</del>
<b>Total Payable</b>		<b>\$701.78</b>

Date 01 Nov 2016

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*

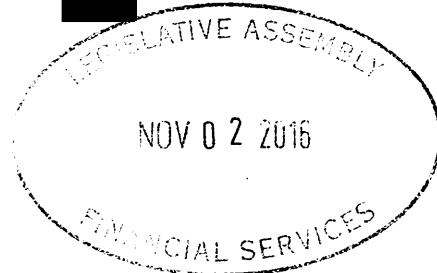
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/3/16

Signature [REDACTED]  
 Spending Authority [REDACTED]





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

**Claim Number:** 37724

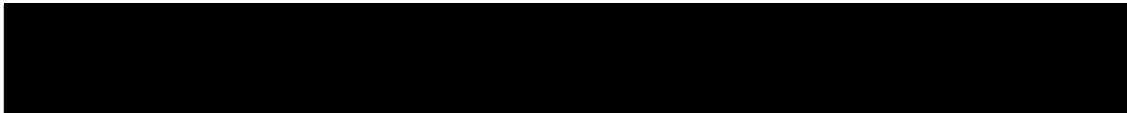
**MLA Name:** Throness, Laurie VM150080

**Claim Date:** July 15, 2016

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature



\_\_\_\_\_  
Spending Authority Signature





### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37725
<b>Expense Description</b>	Ferry
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$145.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37725
<b>Expense Description</b>	Ferry
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$18.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37725
<b>Expense Description</b>	Ferry
<b>Vendor</b>	BC Ferries
<b>Amount</b>	\$71.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** ~~97776~~  
**MLA Name:** ~~Throness, Laune VM150080~~ **Claim Date:** October 25, 2016  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Vancouver  
**Trip Details:** Meeting with Minister

Date	Expenses	Amount
<del>October 25, 2016</del>	198(km)	\$105.36
October 25, 2016	Lunch Only - Victoria	\$27.00
October 25, 2016	Miscellaneous TREQ (both ways)	\$6.30 <sup>X</sup>
October 25, 2016	Parking	\$12.00 <sup>X</sup>

**Total Payable      \$150.66**

Date 03 Nov 2016

Signature [REDACTED]

Throness, Laune VM150080  
 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
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Date 11/7/16

Signature [REDACTED]

Spending Authority Signature

**Account**

1 Vehicles | 10 Trips

BC LICENCE PLATE #

10 trips

Date/Time ▾

Bridge

Direction

Decal #

Vehicle Class

Toll Charge



Oct 25, 2016

Port Mann

Eastbound

Small Vehicle

\$3.15

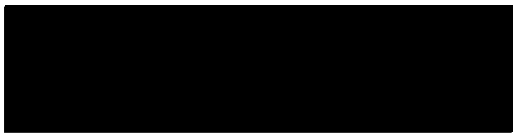
Oct 25, 2016

Port Mann

Westbound

Small Vehicle

\$3.15



Pay Station Number: 4  
Entered: 10/25/2016  
Exited: 10/25/2016  
Ticket Number: 15029  
Transaction Number: 14877  
Rate: A  
Parking Fee: \$12.00

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Total Fee: \$12.00  
Fee Paid: \$12.00  
Master  
XXXXXXXXXXXX  
Approval Number: 172015

Thank you for visiting

Above [redacted] is 5% GST



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

**Claim Number:** 37850  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 09, 2016  
**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:** Attended UFV's Annual Town and Gown 2016

Date	Expenses	Amount
November 09, 2016	59(km)	\$31.48 ✓
<b>Total Payable</b>		<b>\$31.48</b>

Date 17 Nov 2016

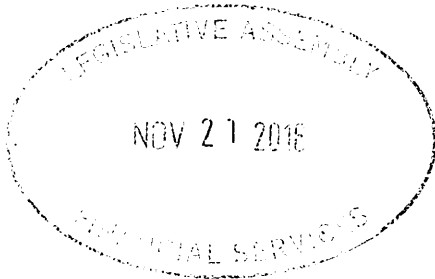
Signature: [REDACTED]  
 Throness, Laurie VM150080  
*certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/22/16

Signature: [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37889  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 03, 2016  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:** Includes Nov 3 and 4

Date	Expenses	Amount
November 03, 2016	204(km)	\$108.12
November 04, 2016	198(km)	\$104.94
November 03, 2016	Lunch only	\$27.00
November 03, 2016	Miscellaneous Toll bridge	\$6.30
November 03, 2016	Parking	\$21.00
November 04, 2016	Miscellaneous TreO	\$6.30
November 04, 2016	Parking	\$19.00
<b>Total Payable</b>		<b>\$292.66</b>

Date 24 Nov 2016

Signature

[REDACTED]  
 Throness, Laurie VM150080  
 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
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Date 11/24/16

Signature

[REDACTED]  
 Spending Authority Signature



Nov 4, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Nov 4, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Nov 3, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Nov 3, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15



Pay Station Number: 2  
Entered: 11/04/2016  
Exited: 11/04/2016  
Ticket Number: 19323  
Transaction Number: 64798  
Rate: A  
Parking Fee: \$19.00

-----  
Total Fee: \$19.00  
Fee Paid: \$19.00  
Master  
XXXXXXXXXXXX  
Approval Number: 145549

Thank you for visiting

Above amount includes 5% GST

GST# 1

**PLACE FACE UP ON DASH**  
Re-Entry Code [REDACTED]

Expiration Date/Time  
[REDACTED]

**NOV 03, 2016**

Purchase Date/Time: [REDACTED] Nov 03, 2016  
Total Due: \$21.00 Rate: \$21.00 - Until 6PM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 0002394  
SN #: 10002030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

[REDACTED] MasterCard

Auth #: 141652

Tear off receipt portion  
Note access code  
For reentry to parkade

**RECEIPT**

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Nov 03, 2016  
Purchase Date/Time: [REDACTED] Nov 03, 2016

Total Due: \$21.00 Rate: \$21.00 - Until 6PM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 0002394  
Setting: [REDACTED]  
Mach Name: [REDACTED]

[REDACTED] MasterCard

Auth #: 141152

PLACE FACE UP ON DASH  
Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

NOV 03, 2016

Purchase Date/Time: [REDACTED] Nov 03, 2016  
Total Due: \$21.00 Rate: \$21.00 - Unit 6PM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00012394  
SN #: 190009030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

MasterCard

Auth #: 141252

Tear off receipt portion  
Note access code  
For reentry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Nov 03, 2016  
Purchase Date/Time: [REDACTED] Nov 03, 2016

Total Due: \$21.00 Rate: \$21.00 - Unit 6PM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00012394  
Setting: [REDACTED]  
Mach Name: [REDACTED]

MasterCard

Auth #: 141152

RECEIPT FROM THE PARKADE



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

Claim Number: 37724  
 MLA Name: Thrones, Laurie VM150080 Claim Date: July 15, 2016  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: [REDACTED] *Sp - Approved*  
 Travel From: Chilliwack Travel To: Calgary  
 Trip Details: PNWER

Date	Expenses	Amount
July 15, 2016	77(km) Drive to airport + return	\$40.81
July 15, 2016	Car Rental	\$112.84
July 15, 2016	Dinner Only	\$36.00
July 16, 2016	Accommodation Expenses	\$1073.32
July 16, 2016	Taxi	\$40.60
July 17, 2016	Breakfast & Lunch only	\$39.50
July 18, 2016	Dinner Only	\$36.00
July 18, 2016	Miscellaneous Baggage	\$63.00
July 20, 2016	Dinner Only	\$36.00
July 20, 2016	Miscellaneous Baggage	\$63.00
July 20, 2016	Taxi	\$37.90
July 22, 2016	Parking	\$54.00

**Total Payable \$1632.97**

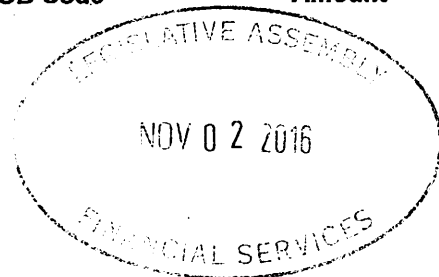
Date 02 Nov 2016

Signature \_\_\_\_\_

*This certifies that the amount 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:** 37724

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** July 15, 2016

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/3/16

Signature \_\_\_\_\_  
Spending Authority Signature



We are proud to feature a 100% smoke-free fleet

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: LAURIE THRONES  
Method of Payment: VISA

Your Vehicle Information

Vehicle Number: 33166302  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Subcompact  
Vehicle Description: SEDAN  
License Plate Number:  
Odometer Out: 32464  
Odometer In: 32937  
Total Driven: 473  
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: JUL 15, 2016  
Pickup Location: 2000 AIRPORT ROAD NORTHEAST  
CALGARY INTL FLYIN CUST ONLY  
CALGARY, AB, T2E 6W5, CA  
403-226-1550

Return Date/Time: JUL 16, 2016  
Return Location: 2000 AIRPORT ROAD NORTHEAST  
CALGARY INTL FLYIN CUST ONLY  
CALGARY, AB, T2E 6W5, CA  
403-226-1550

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 4 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 12.88	2 DY @ 39.00 =	78.00
Daily: 39.00		
Ad'l day: 0.00		
Weekly: 195.00	Time and Kilometres:	78.00
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee	12.89
AIRPORT FACILITY CHRG 6.00/	12.00
VEH LIC FEE	4.58

Sub-total-Charges: 107.47

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.37

Your Total Charges paid: 112.84  
Prepayment 0.00

Net Charges: CAD 112.84  
Your Total Due: 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by [redacted] Your vehicle was checked in by [redacted]

INFORMATION INVOICE

Payee MR Laurie Throness

Canada

Room No.

Arrival 07-16-16

Departure 07-20-16

Page No. 1 of 1

Folio Window

Folio No.

Confirmation No.

Group Name Pacific NW Economic Region 20979223

Booking No.

Date	Description	Charges	Credits
07-16-16	Deposit Transferred at C/I		268.33
07-16-16	Group Room	239.00	
07-16-16	DMF 3.0%	7.17	
07-16-16	Room - GST 5.0%	12.31	
07-16-16	Alberta Room Tax 4.0%	9.85	
07-17-16	Group Room	239.00	
07-17-16	DMF 3.0%	7.17	
07-17-16	Room - GST 5.0%	12.31	
07-17-16	Alberta Room Tax 4.0%	9.85	
07-18-16	Group Room	239.00	
07-18-16	DMF 3.0%	7.17	
07-18-16	Room - GST 5.0%	12.31	
07-18-16	Alberta Room Tax 4.0%	9.85	
07-19-16	Group Room	239.00	
07-19-16	DMF 3.0%	7.17	
07-19-16	Room - GST 5.0%	12.31	
07-19-16	Alberta Room Tax 4.0%	9.85	
07-20-16	Master Card		804.99

**Total** 1,073.32 1,073.32

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

GST Tax Number:

Please remit payment to:

Summary Invoice, please see front desk for eligibility details.





### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37724
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Associated Cab
<b>Amount</b>	\$40.60
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37724
<b>Expense Description</b>	Baggage
<b>Vendor</b>	West Jet
<b>Amount</b>	\$63.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37724
<b>Expense Description</b>	Taxi
<b>Vendor</b>	Checker Cabs
<b>Amount</b>	\$37.90
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



### Travel Claim Receipt Confirmation Form

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37724
<b>Expense Description</b>	Parking
<b>Vendor</b>	Parking
<b>Amount</b>	\$54.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**Travel Claim Receipt Confirmation Form**

Member Name: Laurie Throness

<b>Travel Claim Form Number</b>	37724
<b>Expense Description</b>	Baggage
<b>Vendor</b>	West Jet
<b>Amount</b>	\$63.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

**Claim Number:** 37952

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** December 02, 2016

**Constituency:** Chilliwack - Hope

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [Redacted]

**Travel From:** Victoria

**Travel To:** Hope

**Trip Details:**

V 131236.

Date	Expenses	Amount
November 30, 2016	241(km)	\$127.73
December 02, 2016	241(km)	\$127.73
November 30, 2016	Accommodation Expenses	\$256.10
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$44.10
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Ferry	\$71.50

**Total Payable \$751.22**

Date 05 Dec 2016

Signature [Redacted]

*certified that the amount to be paid is correct, and is in accordance*

Date 05 Dec 2016

Signature [Redacted]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[Redacted]

Date 12/18/16

Signature [Redacted]

Spending Authority [Redacted]

Canada

Government Caucus

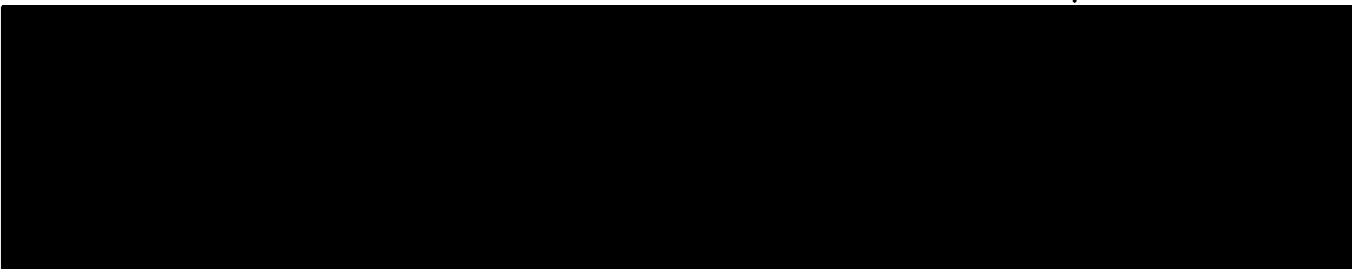
Room : [REDACTED]  
Arrival Date : 11/30/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 12  
Billing Date : 12/02/16  
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
<hr/>			
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Visa		
Room H/GST Total - 9.50		Total	
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

273.81 -  
- 17.65 BREAK FAST.

TOTAL 4  
HOTEL  
STAY  
+ PARKING A

256.16  
XX



**PURCHASE**  
**BCFerries**

2016/11/30  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-

Total	44.10
Visa	44.10
*****	
005/01-66223130	
0011582880	
Approved: 058403	
CHANGE DUE	0.00

**LANE 40**

TSA 30 Nov 2016

105500

**PURCHASE**  
**BCFerries**

2016/12/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****	
005/01-66223091	
0011465710	
Approved: 071813	
CHANGE DUE	0.00

**LANE 10**

SMB 02 Dec 2016

1005010 405000  
87453  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37928  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** December 02, 2016  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Chilliwack  
**Trip Details:**

Date	Expenses	Amount
December 01, 2016	141(km)	\$74.89
December 02, 2016	141(km)	\$74.89
December 01, 2016	Dinner Only - Victoria	\$36.00
December 01, 2016	Ferry	\$62.60 <i>+</i>
December 02, 2016	Breakfast Only - Victoria	\$27.00
December 02, 2016	Ferry	\$71.50 <i>+</i>
<b>Total Payable</b>		<b>\$346.88</b>

Date 05 Dec 2016

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 12/8/16

Signature

Spending Authority Signature

**PURCHASE**



2016/12/01  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 28.25  
1 Adult 17.20  
1 Reservation Pr 18.50

Fuel Rebate 1.35-

Total 62.60  
Prepayment 18.50  
MasterCard 44.10  
\*\*\*\*\*  
005/01-66223132  
0011510850  
Approved: 105550  
CHANGE DUE 0.00

**LANE 44**

TSA 01 Dec 2016

91644

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/12/02  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223091  
0011461230  
Approved: 112739  
CHANGE DUE 0.00

**LANE 06**

SWB 02 Dec 2016

92243

SEE REVERSE SIDE OF TICKET