



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38732
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:** Capilano University
Trip Details: Parking at the university.

Date	Expenses	Amount
April 05, 2017	Parking	\$4.00
April 06, 2017	Parking	\$6.00
Total Payable		\$10.00

Date 10 Apr 2017

Signature _____

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

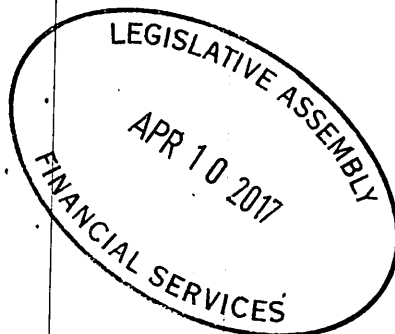
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/10/17

Signature _____

Spending Authority Signature



ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS



THIS IS YOUR RECEIPT

Meter: [redacted]
Trans: 014723
Time: [redacted] APR 06
Price: \$6.00
License plate:



Card: *****
Auth: 07115Z
Expires:

[redacted] THU
APR 06 2017

ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS

EasuPark



Ticket 0020578
05/04/17

Fee Paid \$4.00

Card.... Auth 03070Z

Parking for



PARKING PAID UNTIL

Weds 5/4/17

GST# [redacted]

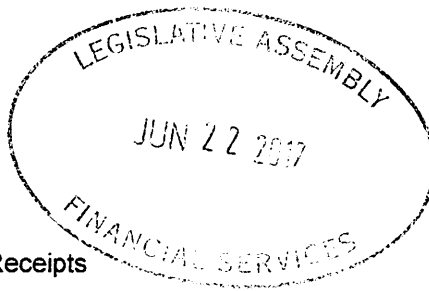
Do not leave valuables
in vehicles



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38953
MLA Name: Thornthwaite, JaneVM150061-HWVK **Claim Date:** June 10, 2017
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
June 10, 2017	56(km)	\$29.68
June 10, 2017	29(km)	\$15.69
June 15, 2017	30(km)	\$16.32
June 19, 2017	52(km)	\$27.77
June 21, 2017	25(km)	\$13.57
June 10, 2017	Parking	\$7.50 ✕
June 11, 2017	Public Transportation	\$2.75 ✕
June 11, 2017	Public Transportation	\$2.75 ✕
June 15, 2017	Lunch only	\$27.00
June 15, 2017	Parking	\$19.06 ✕
June 17, 2017	Taxi	\$18.10 ✕
June 20, 2017	Parking	\$12.00 ✕
June 21, 2017	Airfare	\$230.00 ✕
June 21, 2017	Hotel Victoria - With Receipts	\$239.00 ✕
June 21, 2017	Parking	\$10.16 ✕
June 21, 2017	Taxi	\$9.30 ✕



Total Payable **\$680.65**

Date 22 Jun 2017

Signature

Thornthwaite, JaneVM150061-HWVK
*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**

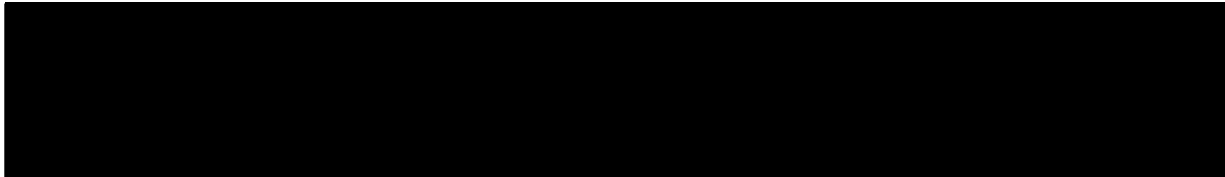
Claim Number: 38953

MLA Name: Thornthwaite, JaneVM150061-HW Claim Date: June 10, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/17

Signature


Spending Authority Signature

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

JUN 10, 2017

Purchase Date/Time: Jun 10, 2017
Total Due: \$7.50 Rate: \$7.50 - 1.5 HOUR
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00005413
S/N #: 500012120018
Setting:
Mach Name: Meter - 2

#**** MasterCard

Auth #: 01462

Thank you!
Please come again

RECEIPT PARKING RECEIPT

FS NS

SURREY METRO TAXI 33
8299 129 ST
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/17
TIME 5288
CLERK ID 349
RECEIPT NUMBER
CB5020100-001-001-015-0

PURCHASE
AMOUNT \$15.10
TIP \$3.00
TOTAL
\$18.10

MasterCard
A0000000041010
A27DA3835F89E19C
0000008000-EB00
3E65CAEE0A3E0C2A

APPROVED

AUTH# 03267S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

*caucus meeting
+ per diem*
**Diamond Parking
Diamond Parking Ltd.**

Welcomes you to

Stall # 52

Expiration Date/Time

JUN 15, 2017

Purchase Date/Time: Jun 15, 2017
Total Parking: \$15.00
Total Taxes: \$4.06
\$19.06 Rate: All Day Until 6PM
Total Paid: \$19.06 Payment Type: Card
Ticket # 54000110
S/N #: 100007402050
Setting:
Mach Name:

#**** MasterCard

Auth #: 05462S

Thank you for choosing
Diamond Parking Ltd
No In/Out

RECEIPT PARKING RECEIPT

mevher c Mayor

Diamond Parking

Stall # 86

Expiration Date/Time

JUN 20, 2017

Purchase Date/Time: [redacted] Jun 20, 2017
\$12.00 Rate: 2 Hr. \$ 12.00
Total Paid: \$12.00 Payment Type: Card
Ticket # 01240831
S/N #: 10009060080
Setting: [redacted]
Mach Name [redacted]

Card #****- [redacted] MasterCard

PARKING RECEIPT

♀ lunch

Diamond Parking
Diamond Parking Ltd.

Welcomes you to

Stall # 33

Expiration Date/Time

JUN 21, 2017

Purchase Date/Time: [redacted] Jun 21, 2017
Total Parking: \$8.00
Total Taxes: \$2.16
\$10.16 Rate: 2 Hours
Total Paid: \$10.16 Payment Type: Card
Ticket # 01080257
S/N #: 100007402050
Setting: [redacted]
Mach Name [redacted]

****- [redacted] MasterCard
Thank you for choosing
Diamond Parking Ltd.

PARKING RECEIPT

Italian Day

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TV60111
Sun 11 Jun 17

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket Adult \$2.75
Quantity: 1
Total price: \$

Compass Ticket #: **** *
Credit Card #: **** *

Auth #: 085615
Ref #: TV6UU2VWBZJ2
Receipt #: 16674

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
TVM06111
Sun 11 Jun 17

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: **** *
Credit Card #: **** *
Auth #: 096325
Ref #: TUV7DFVWCEZU
Receipt #: 29397

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

From helijet to leg

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****
06-21-2017
Acct # ***** RF
Exp Date **/** Card Type MC
Name: A0000000041010 MasterCard

Operator: 47
Trace # 8238
Inv. # 47
Auth # 06925S RRN 001466009

Purchase \$7.30
Tip \$2.00
Total \$9.30

(001) APPROVED-THANK YOU

Retain this copy for your records

Ms. Jane Thornthwaite

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 14
Billing Date : 06/22/17
A/R Number

Date	Description		Debit	Credit
06/21/17	Room Charge		204.00	
06/21/17	Destination Marketing Fee		2.04	
06/21/17	Provincial Room Tax		22.66	
06/21/17	Room GST		10.30	
06/22/17	Mastercard	[REDACTED] XXXXX [REDACTED] [REDACTED]		239.00
Room H/GST Total - 10.30		Total	239.00	239.00
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

StaffOne, Liberal

From: passengerservices@helijet.com
Sent: June-14-17 11:23 AM
To: [REDACTED] Liberal
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Booking

Wednesday, June 21, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #185813

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

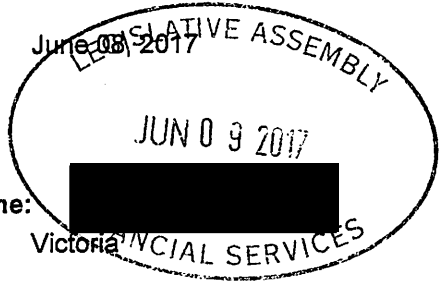
Taxes \$10.95

Grand Total \$230.00



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

Claim Number: 38830
 MLA Name: Thornthwaite, Jane VM150061-HWR
 Constituency: North Vancouver - Seymour
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: North Vancouver
 Trip Details: MLA Swearing In Ceremony



Claim Date: June 08, 2017
 Claimant Name: [Redacted]
 Travel To: Victoria

V131010

Date	Expenses	Amount
June 08, 2017	162(km) North Vancouver to Tsawwassen & Swartz Bay to Victoria (return)	\$85.86
June 08, 2017	Breakfast & Lunch only	\$39.50
June 08, 2017	Ferry	\$88.50
June 08, 2017	Ferry	\$88.50
June 08, 2017	Parking	\$10.00

Total Payable \$312.36

Date 09 Jun 2017

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

Date 09 Jun 2017

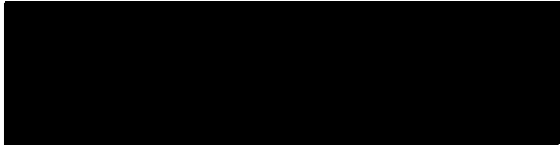
Signature [Redacted]
 Accompanying Person
certified that the amount to be paid is correct, and is in accordance with appropriate Statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 6/12/17

Signature [Redacted]
 Spending Authority Signature



CLAIM # 38830

PURCHASE
BC Ferries

PURCHASE
BC Ferries

1225
IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼
08/06/

2017/06/08
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
201 Undersize Vehi 57.50
Adult 17.00
1 Reservation Pr 17.00
Fuel Rebate 3.20-

2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
201 Undersize Vehi 57.50
Adult 17.00
1 Reservation Pr 17.00
Fuel Rebate 3.20-

CITY OF VICTORIA
ENJOY DOWNTOWN
2017 Ticket 0074255
AMOUNT CAD 005.00 CO
GST Paid: CAD 000.24
08/06/2017

\$ 5.00 +

Total
Prepayment
American Expre
005/00-86223131
0013470480
Approved: 567706
CHANGE DUE 0.00

Total
Prepayment
American Expre
*****1001(S)
005/00-86223093
0013483200
Approved: 513164
CHANGE DUE 0.00

LANE 43

LANE 02

1225

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼
08/06/

TSA 08 Jun 2017
SEE REVERSE SIDE OF TICKET

SWB 08 Jun 2017
SEE REVERSE SIDE OF TICKET

CITY OF VICTORIA
ENJOY DOWNTOWN
2017 Ticket 0074265
AMOUNT CAD 005.00 CO
GST Paid: CAD 000.24
08/06/2017

\$ 5.00 +

\$ 10.00

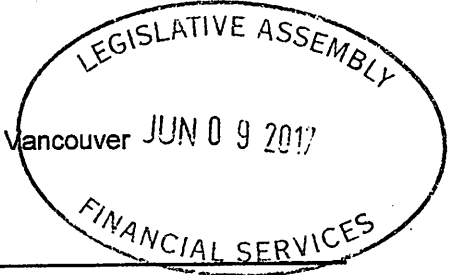
\$ 88.50

\$ 88.50



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

Claim Number: 38838
MLA Name: Thornthwaite, JaneVM150061-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: meeting **Claim Date:** June 05, 2017



Date	Expenses	Amount
June 05, 2017	24(km) North Vancouver to Vancouver (return)	\$12.72
June 05, 2017	Parking	\$12.00
Total Payable		\$24.72

Date 09 Jun 2017

Signature _____

[REDACTED]
 Thornthwaite, JaneVM150061-HW
 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 6/12/17

Signature _____

[REDACTED]
 Spending Authority Signature

THORNTONWHITE # 38838

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827041

ExpressParc Parking Receipt

377691

TRANS	IN TIME	OUT TIME	FEE	CC#
Z908	06/05	06/05	\$12.00	2326

\$12.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38839
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: June 08, 2017
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: meeting and MLA Swearing In Ceremony



Date	Expenses	Amount
June 07, 2017	13(km) North Vancouver to Harbour Air	\$6.89
June 08, 2017	13(km) Harbour Air to North Vancouver	\$6.89
June 07, 2017	Airfare - oneway	\$207.00 ✕
June 07, 2017	Lunch & Dinner only	\$48.50
June 07, 2017	Parking	\$34.00 ✕
June 08, 2017	Accommodation Expenses	\$326.88 ✕
June 08, 2017	Airfare - oneway	\$207.00 ✕
June 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50 ✕

Total Payable \$876.66

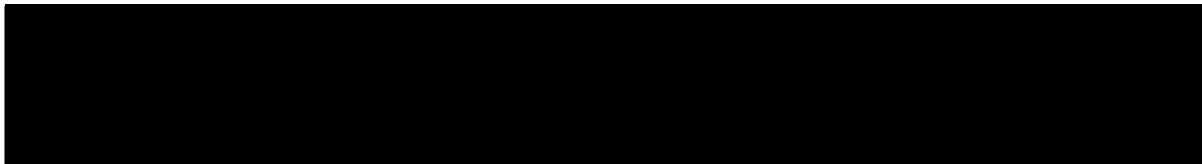
Date 09 Jun 2017

Signature _____

Thornthwaite, JaneVM150061-HW
 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 6/12/17

Signature _____

 Spending Authority Signature

THORNTHWAITE # 38839

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3479
Page # : 1 of 1

Reference No.

Arrival : 06/07/17
Departure : 06/08/17
Fairmont President's Club
[REDACTED]

Ms. Jane Thornthwaite

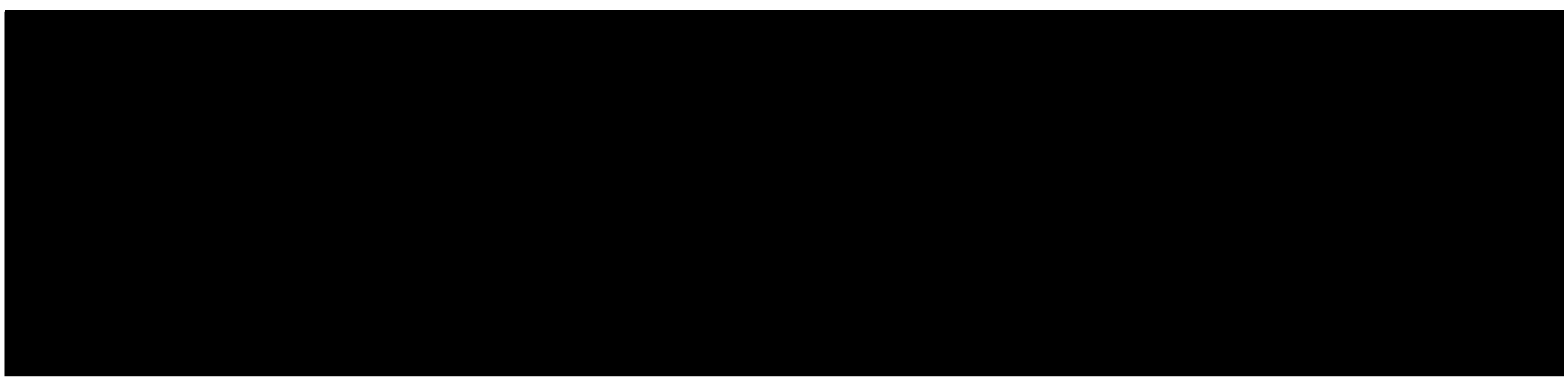
[REDACTED]
[REDACTED] Canada

Date	Description	Additional Information	Charges	Credits
06/07/17	Room Charge		279.00	
06/07/17	Destination Marketing Fee		2.79	
06/07/17	Hotel Room Tax		31.00	
06/07/17	Room GST		14.09	
06/08/17	Mastercard	[REDACTED]XXXXX[REDACTED] [REDACTED]		326.88
Total			326.88	326.88
Balance Due			0.00	

GST Summary

Room : 14.09
F&B : 0.00
Other : 0.00

Total : 14.09



THORNTHWAITE # 38839.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/7/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information: \$ 207.⁰⁰
Jane Thornthwaite
Wednesday, June 7, 2017
1 Passenger(s) \$ 34.⁰⁰
Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5590499

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
1.00 PARKING: VALET - 24 HRS \$32.38 CDN

Goods and Services Tax \$11.47 GST
Grand Total \$241.00 CDN

Payment Information:

Master Card \$241.00 CDN

Date/Time 6/7/2017 [REDACTED]
Station HCXHCS08 [REDACTED]
Terminal ID HCXHCC08
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$241.00
Authorization 02895S
Trace Number 044001001074
Response 00-001/APPROVED 02895S
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/06/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:
Jane Thornthwaite
Thursday, June 8, 2017
1 Passenger(s)
Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5590500

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 08/06/2017 [REDACTED]
Station HYWHCS05 [REDACTED]
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 08727S
Trace Number 045001001049
Response 00-001/APPROVED 08727S