



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

Claim Number: 38721
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 04, 2017
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:

Date	Expenses	Amount
April 04, 2017	51(km)	\$27.03 ✓
Total Payable		\$27.03

Date 06 Apr 2017

Signature

Throness
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 4/7/17

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38928
MLA Name: Throness, Laurie VM150080
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details: Caucus Meeting

Claim Date: June 15, 2017



Travel To: Vancouver

Date	Expenses	Amount
June 15, 2017	202(km) Riding office to meeting site - return	\$107.06
June 15, 2017	Lunch & Dinner only	\$48.50
June 15, 2017	Miscellaneous Port Mann Tolls both ways	\$6.30 <i>K</i>
June 15, 2017	Parking	\$21.00 <i>X</i>

Total Expenses: [REDACTED] \$182.86

Date 21 Jun 2017

Signature _____

[REDACTED] Throness, Laurie VM150080
 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 6/23/17

Signature _____

 Spending Authority Signature

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

Expiration Date/Time [REDACTED]

JUN 15, 2017

Purchase Date/Time: [REDACTED] Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023429
S/N #: 100009030031
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] MasterCard Auth #: 144828

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jun 15, 2017
Purchase Date/Time: [REDACTED] Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023429
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] MasterCard Auth #: 144828

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Account

Vehicle Class

BC LICENCE PLATE

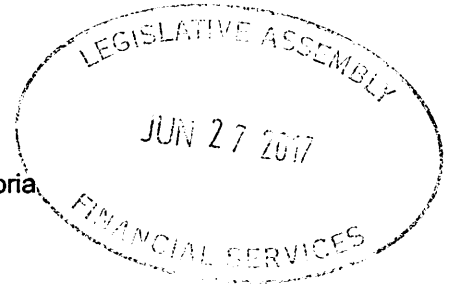
2 trips

Date/Time	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Jun 15, 2017	Port Mann	Eastbound		Small Vehicle	\$3.15
Jun 15, 2017	Port Mann	Westbound		Small Vehicle	\$3.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39023
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 21, 2017
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
June 21, 2017	142(km) Chilliwack to Victoria	\$75.26
June 22, 2017	142(km) Victoria to Chilliwack	\$75.26
June 21, 2017	Ferry	\$72.50
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Ferry	\$72.50
June 22, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$392.52

Date 26 Jun 2017

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
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Date 6/27/17

Signature _____

Spending Authority Signature

PURCHASE



2017/06/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223091	
0013486670	
Approved: 193942	
CHANGE DUE	0.00

PURCHASE



2017/06/21

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223131	
0013601730	
Approved: 131453	
CHANGE DUE	0.00

LANE 06

SWB 22 Jun 2017



SEE REVERSE SIDE OF TICKET

LANE 40

TSA 21 Jun 2017



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38793
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 16, 2017
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

Date	Expenses	Amount
May 16, 2017	198(km) Chilliwack to Vancouver (return)	\$104.94
May 16, 2017	Lunch only	\$27.00
May 16, 2017	Miscellaneous Expense TreO Westbound and Eastbound	\$6.30
May 16, 2017	Parking	\$21.00
Total Payable		\$159.24

Date 07 Jun 2017

Signature

[REDACTED SIGNATURE]

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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/8/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

TTRONESS # 38793



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days

From May 8, 2017 to Jun 7, 2017

Vehicle: All

Bridge: All

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 7 Trips

BC LICENCE PLATE [REDACTED]

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
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[REDACTED]					
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• May 16, 2017	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle \$3.15 •
• May 16, 2017	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle \$3.15 •

\$ 6.30

THRONESS # 38793

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

MAY 16, 2017

Purchase Date/Time: [REDACTED] May 16, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022051
S/N #: 10009030031
Setting: [REDACTED]
Mach Name: METER 1

**** [REDACTED] asterCard Auth #: 151248

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] May 16, 2017
Purchase Date/Time: [REDACTED] May 16, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022051
Setting: [REDACTED]
Mach Name: METER 1

***** [REDACTED] asterCard Auth #: 151248

PARKING RECEIPT

\$ 21.00



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

Claim Number: 38794
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 26, 2017
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

Date	Expenses	Amount
May 26, 2017	198(km) Chilliwack to Vancouver (return)	\$104.94
May 26, 2017	Miscellaneous Expense TreO Westbound and Eastbound	\$6.30
May 26, 2017	Parking	\$19.00
Total Payable		\$130.24

Date 07 Jun 2017

Signature

[Redacted Signature]

Throness, Laurie VM150080
 I certify that the amount claimed is correct, and is in accordance
 with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Information]

Date 6/8/17

Signature

[Redacted Signature]

Spending Authority Signature

THRONESS # 38794



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days

From May 8, 2017 to Jun 7, 2017

Vehicle: All

Bridge: All

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles [REDACTED]

BC LICENCE PLATE [REDACTED] [REDACTED]

7 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
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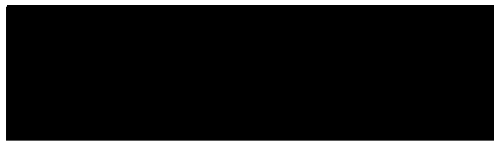
[REDACTED]

- May 26, 2017 [REDACTED] Port Mann Eastbound [REDACTED] Small Vehicle \$3.15 •
- May 26, 2017 [REDACTED] Port Mann Westbound [REDACTED] Small Vehicle \$3.15 •

[REDACTED]

\$ 6.30

TITRONESS # 38794



Pay Station Number: 2
Entered: 05/26/2017
Exited: 05/26/2017
Ticket Number: 96301
Transaction Number: 91979
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master
XXXXXXXXXXXX
Approval Number: 170753

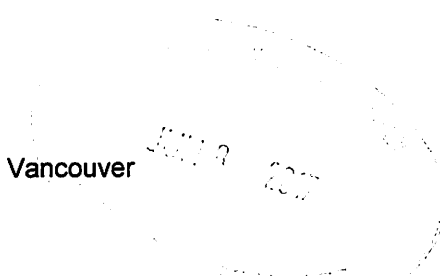
Thank you for visting
Canada Place
Above amount includes 5% GST
GST#

\$ 19.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38795
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 30, 2017
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



Date	Expenses	Amount
May 30, 2017	198(km) Chilliwack to Vancouver (return)	\$104.94
May 30, 2017	Miscellaneous Expense TreO Westbound and Eastbound	\$6.30
May 30, 2017	Parking	\$21.00
Total Payable		\$132.24

Date 07 Jun 2017

Signature [REDACTED]

I, Throness, Laurie VM150080
 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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Date 6/8/17

Signature [REDACTED]

Spending Authority Signature

THRONESS # 38795



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days

From May 8, 2017 to Jun 7, 2017

Vehicle: All

Bridge: All

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles [REDACTED]

BC LICENCE PLATE [REDACTED]

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
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- | | | | | | |
|----------------|-----------|-----------|------------|---------------|----------|
| • May 30, 2017 | Port Mann | Eastbound | [REDACTED] | Small Vehicle | \$3.15 • |
| • May 30, 2017 | Port Mann | Westbound | [REDACTED] | Small Vehicle | \$3.15 • |

6.30

THRONESS # 38795.

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

Expiration Date/Time

MAY 30, 2017

Purchase Date/Time: [REDACTED] May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022569
S/N #: 10009030031
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] MasterCard
Auth #: 115430
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] May 30, 2017
Purchase Date/Time: [REDACTED] May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022569
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] MasterCard
Auth #: 115430

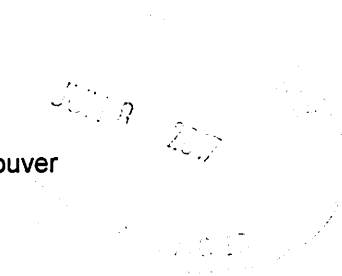
\$21.00

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38797
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 01, 2017
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



Date	Expenses	Amount
June 01, 2017	198(km) Chilliwack to Vancouver (return)	\$104.94
June 01, 2017	Lunch only	\$27.00
June 01, 2017	Miscellaneous Expense TreO Westbound	\$3.15
June 01, 2017	Parking	\$12.00
Total Payable		\$147.09

Date 07 Jun 2017 Signature [REDACTED]
Throness, Laurie VM150080
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/8/17 Signature [REDACTED]
Spending Authority Signature

THRONESS # 38796



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days

From May 8, 2017 to Jun 7, 2017

Vehicle: All

Bridge: All

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

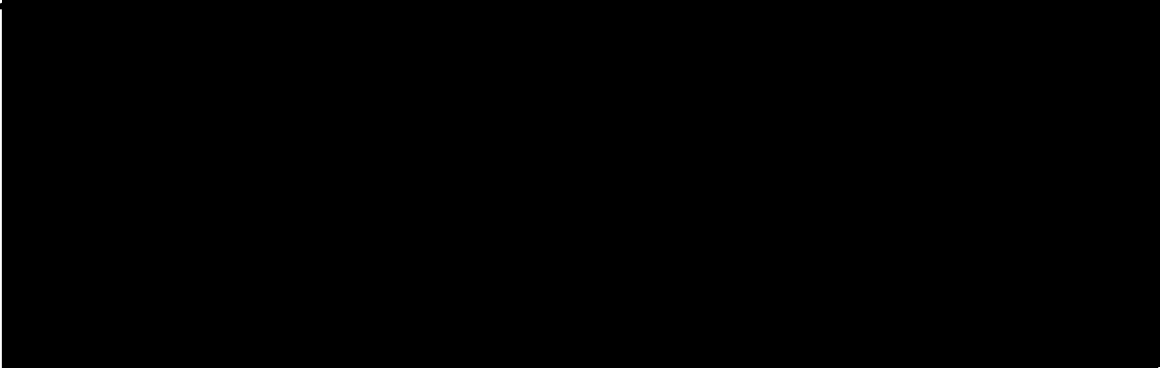
Account: [REDACTED]

1 Vehicles [REDACTED]

BC LICENCE PLATE # [REDACTED] [REDACTED]

7 trips

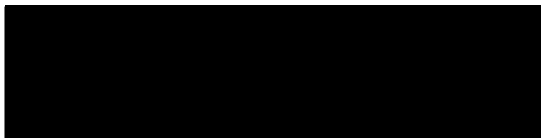
Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Jun 1, 2017 [REDACTED]	Port Mann	Westbound	190100DFF5F	Small Vehicle	\$3.15 •



\$3.15



THRONES # 38796



Pay Station Number: 2
Entered: 06/01/2017
Exited: 06/01/2017
Ticket Number: 98950
Transaction Number: 92806
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXXXX
Approval Number: 164330

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST#

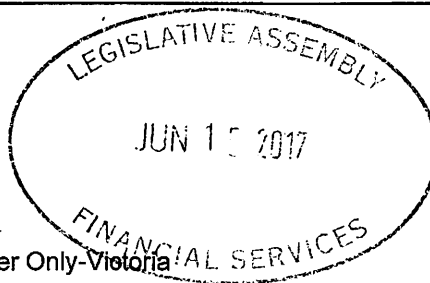
\$12.00



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

Claim Number: 38898
 MLA Name: Throness, Laurie VM150080 Claim Date: June 07, 2017
 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: MLA swearing in

Date	Expenses	Amount
June 07, 2017	142(km) Chilliwack to Victoria	\$75.26
June 08, 2017	142(km) Victoria to Chilliwack	\$75.26
June 07, 2017	Ferry	\$89.50 ✓
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 08, 2017	Ferry	\$89.50 ✗
Total Payable		\$417.52



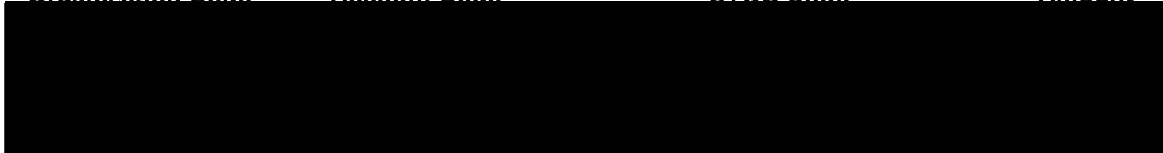
Date 14 Jun 2017

Signature

[REDACTED]
 Throness, Laurie VM150080
 certifies 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 6/15/17

Signature

Spending Authority Signature



PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION: [REDACTED]

CONF: [REDACTED]

RES:		
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	[REDACTED]
005/01-66223062	[REDACTED]
0013484120	[REDACTED]
Approved: 170306	[REDACTED]
CHANGE DUE	0.00

LANE 01

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	[REDACTED]
005/01-66223131	[REDACTED]
0013461880	[REDACTED]
Approved: 124943	[REDACTED]
CHANGE DUE	0.00

LANE 41

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET