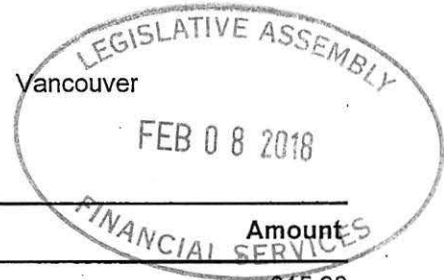




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40323
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** January 27, 2018
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Vancouver
Trip Details: Out of riding events/Committee meetings



Date	Expenses	Amount
January 30, 2018	30(km)	\$15.90
February 07, 2018	15(km)	\$8.00
January 27, 2018	Public Transportation	\$2.85 ✓
January 27, 2018	Public Transportation	\$2.85 ✓
January 27, 2018	Taxi	\$30.00 ✓
January 30, 2018	Parking	\$22.50 ✓
February 07, 2018	Parking	\$1.00 ✓
Total Payable		\$83.10

Date 08 Feb 2018

Signature [REDACTED]

Thornthwaite, 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 FEB 14 2018

Signature [REDACTED]

Spending Authority Signature

ADV PARKING000529051A
VANCOUVER BC
6046816152

SALE

MID: 5772470
TID: 301
Batch #: 147
01/30/18
APPR CODE 03713S
MASTERCARD
REF#: 00000012
Proximity

AMOUNT \$22.50

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

**CCNV
LIBRARY**

Machine #: 1
Transaction: 177533001
Date: FEB 7 18
Time

Paid: \$1.00

Card#: XXXX-XXXX-XXXX-XXXX

Ticket Expires:

FEB 7 18

Place Ticket
Face Up On Dash
Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

BLACKTOP & CHECKER
CABS#196
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/27
TIME 5119 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
G85019980-001-857-010-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
74E77CAC49E8387F
0000008000-E800
F541E442FA224F5B

APPROVED

AUTH# 09145S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

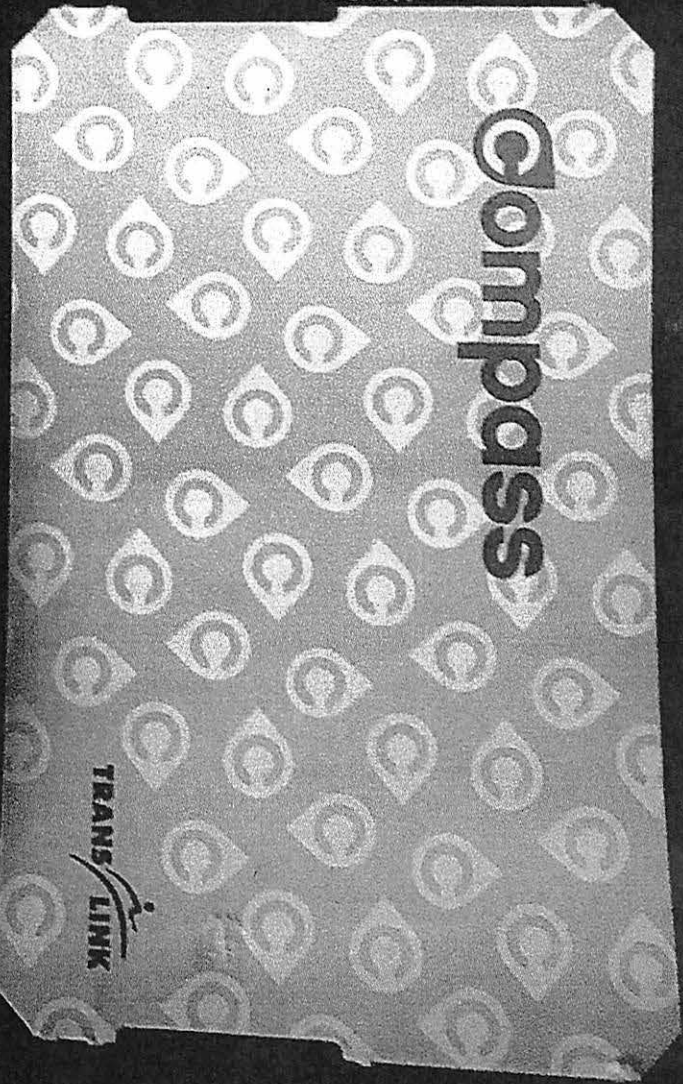
DUPLICATE

BUS PROOF OF PAYMENT

**NOT VALID FOR
SKYTRAIN OR SEABUS**



Insert this direction. Please keep dry/do not fold.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40359
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van
Trip Details: Caucus + Session
Claim Date: February 08, 2018
Travel To: Kelowna



Date	Expenses	Amount
February 08, 2018	55(km)	\$29.47
February 13, 2018	22(km)	\$11.66
February 08, 2018	Accommodation Expenses	\$313.20 ✓
February 08, 2018	airfare - round trip	\$604.01 ✓
February 08, 2018	Dinner Only	\$36.00 ✓
February 08, 2018	Parking	\$48.25 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	MLA Per Diem	\$61.00
February 13, 2018	Airfare - oneway	\$325.00 ✓
February 13, 2018	Hotel Victoria - With Receipts	\$372.56 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$325.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2357.65

Date 15 Feb 2018

Signature [REDACTED]

Thornthwaite, 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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40359

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: February 08, 2018

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

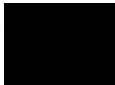
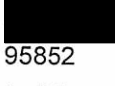
Organization Code	Account Code	STOB Code	Amount
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Date FEB 19 2018

Signature _____
Spending Authority Signature




Room : 
 Folio # : 
 Cashier # : 95852
 Page # : 1 of 1

Reference No.

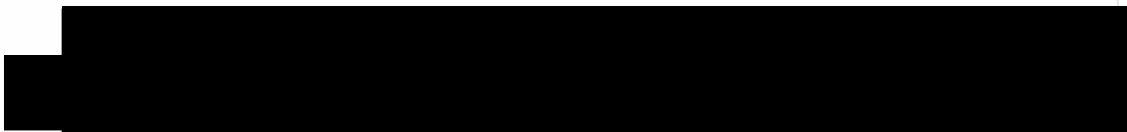
Ms Jane Thornthwaite


Arrival : 02/13/18
 Departure : 02/15/18

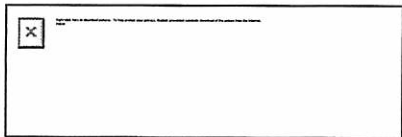

Date	Description	Additional Information	Charges	Credits
02/13/18	Room Charge-Provincial Gov		159.00	
02/13/18	Destination Marketing Fee		1.59	
02/13/18	Hotel Room Tax		17.66	
02/13/18	Room GST		8.03	
02/14/18	Room Charge-Provincial Gov		159.00	
02/14/18	Destination Marketing Fee		1.59	
02/14/18	Hotel Room Tax		17.66	
02/14/18	Room GST		8.03	
02/15/18	Mastercard	XXXXXXXXXX  XXXX		372.56
Total			372.56	372.56
Balance Due			0.00	

GST Summary

Room : 16.06
 F&B : 0.00
 Other : 0.00
 Total : 16.06



From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018
To: [REDACTED]
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
	Company Bc Liberal Caucus

Booking #244953	
Tuesday, February 13, 2018	Invoice #238585
[REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Victoria Harbour	+ GST \$15.48
Dropoff:	Billing \$309.52
Taxi Requested	Taxes \$15.48
35 minutes	Grand Total \$325.00
Confirmed	Mastercard \$325.00
1 Passengers - Peak	Date / Time February 13, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW277.00WS YVR240.00CAD517.00END
Fare	CAD 517.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 604.01

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-

Guest Name: Jane Thorthwaite
BC Liberal Party
., BC .

Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST # [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	413		\$135.00	
02/08/18	GST ROOM	413t	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	413t	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FI	413t	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	413		\$135.00	
02/09/18	GST ROOM	413t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	413t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	413t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out [REDACTED]	***** [REDACTED]		(\$313.20)

Folio Balance: \$0.00

Guest Signature: _____



Vancouver Airport

Receipt No: 6463/0608/00608

02/10/18

GST

Pay parking ticket 48.25 \$
02/08/18 02/10/18
Length Of Stay: 2 Days,
Epan:02995157015011088039599780??
Unit ID:108

Total Amount	48.25 \$
Net Amount:	37.97 \$
Parking Sales Tax	7.98 \$
GST+	2.30 \$
Credit Mastercard	48.25 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 48.25
CARD NUMBER: *****
DATE/TIME: 10/02/2018
REFERENCE #: 662511890011714220 C
AUTH #: 08178S

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018 9:07 AM
To: [REDACTED]
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
	Company Bc Liberal Caucus

Booking #244958	
Thursday, February 15, 2018	Invoice #238590
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
	Grand Total \$325.00
1 Passengers - Peak	Mastercard \$325.00
Jane Thornthwaite, Female	Date / Time February 15, 2018 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40437
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: February 18, 2018
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van
Travel To: Victoria
Trip Details: Session



Date	Expenses	Amount
February 17, 2018	50(km) Out of riding event	\$26.50
February 18, 2018	14(km)	\$7.42
February 21, 2018	14(km)	\$7.42
February 22, 2018	28(km)	\$14.84
February 15, 2018	Taxi	\$28.00 ✓
February 18, 2018	Airfare - oneway	\$189.00 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Hotel Victoria - With Receipts	\$558.84 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Airfare - oneway	\$315.00 ✓
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2018	Taxi	\$9.00 ✓
February 22, 2018	Airfare - oneway	\$325.00 ✓
February 22, 2018	Airfare - oneway	\$325.00 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2064.52

Date 22 Feb 2018

Signature

[REDACTED SIGNATURE]
Thornthwaite, 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
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Members Of The Legislative Assembly Travel Claim Form

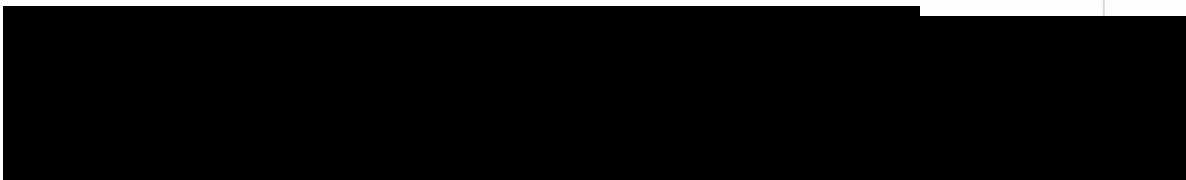
Claim Number: 40437

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: February 18, 2018

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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



Date FEB 23 2018

Signature 
Spending Authority Signature

BLUEBIRD CABS #160
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/21
TIME 9590 [REDACTED]
RECEIPT NUMBER
T85068525-001-022-023-0

PURCHASE
TOTAL

\$9.00

APPROVED

AUTH# 05609S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/15
TIME 1931 [REDACTED]
CLERK ID 4444
INVOICE # 6219
RECEIPT NUMBER
C85061409-001-514-005-0

PURCHASE
TOTAL

\$28.00

Visa Credit
A0000000031010
5A6D50B685D6068B
0080008000-E800
AE20DDAD26125500
0080008000-F800

APPROVED

AUTH# 023241 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]
DOWNLOAD
VANCOUVER APP

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2013
Page # : 1 of 2

Reference No.

Arrival : 02/18/18
Departure : 02/21/18

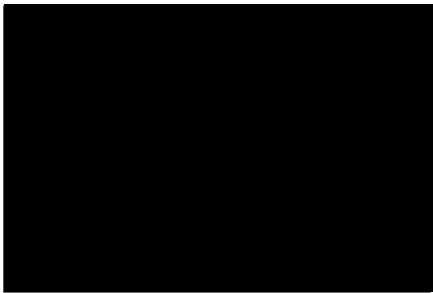
Ms Jane Thornthwaite
[REDACTED]

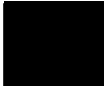
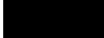
Date	Description	Additional Information	Charges	Credits
02/18/18	Room Charge-Provincial Gov		159.00	
02/18/18	Destination Marketing Fee		1.59	
02/18/18	Hotel Room Tax		17.66	
02/18/18	Room GST		8.03	
02/19/18	Room Charge-Provincial Gov		159.00	
02/19/18	Destination Marketing Fee		1.59	
02/19/18	Hotel Room Tax		17.66	
02/19/18	Room GST		8.03	
02/20/18	Room Charge-Provincial Gov		159.00	
02/20/18	Destination Marketing Fee		1.59	
02/20/18	Hotel Room Tax		17.66	
02/20/18	Room GST		8.03	
02/21/18	Mastercard	XXXXXXXXXX [REDACTED] XXXX		558.84

[REDACTED]

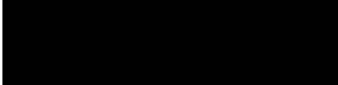
[REDACTED]

[REDACTED]



Room : 
Folio # : 
Cashier # : 2013
Page # : 2 of 2

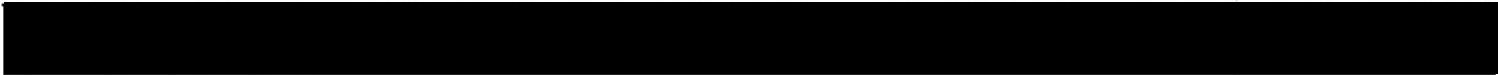
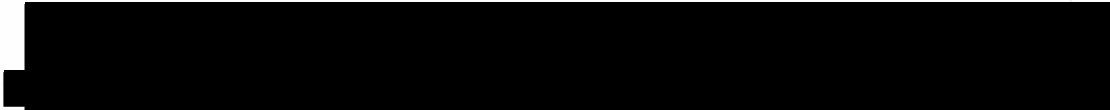
Ms Jane Thornthwaite


Reference No.
Arrival : 02/18/18
Departure : 02/21/18


Date	Description	Additional Information	Charges	Credits
		Total	558.84	558.84
		Balance Due	0.00	

GST Summary

Room : 24.09
F&B : 0.00
Other : 0.00
Total : 24.09



From: passengerservices@helijet.com
Sent: Sunday, February 18, 2018 [REDACTED]
To: [REDACTED]
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
	Company	Bc Liberal Caucus

Booking

Sunday, February 18, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

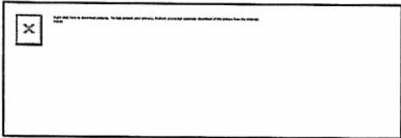
Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238610	
FARE-YWH-OffPeak_Winter17-18	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00
Mastercard	\$189.00
Date / Time	February 18, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 12:44 PM
To: [REDACTED]
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
	Company Bc Liberal Caucus

Wednesday, February 21, 2018 [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour 35 minutes Confirmed 1 Passengers - Full-Fare . Jane Thornthwaite, Female Add to Calendar	<table border="1"> <tbody> <tr> <td colspan="2">Invoice #263540</td> </tr> <tr> <td>FARE-YWH-Full_Winter17-18</td> <td>\$300.00</td> </tr> <tr> <td>+ GST</td> <td>\$15.00</td> </tr> <tr> <td>Billing</td> <td>\$300.00</td> </tr> <tr> <td>Taxes</td> <td>\$15.00</td> </tr> <tr> <td>Grand Total</td> <td>\$315.00</td> </tr> <tr> <td colspan="2">Mastercard \$315.00</td> </tr> <tr> <td>Date / Time</td> <td>February 21, 2018 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> </tbody> </table>	Invoice #263540		FARE-YWH-Full_Winter17-18	\$300.00	+ GST	\$15.00	Billing	\$300.00	Taxes	\$15.00	Grand Total	\$315.00	Mastercard \$315.00		Date / Time	February 21, 2018 @ [REDACTED]	Summary	#**** * [REDACTED]	Expiration	[REDACTED]
Invoice #263540																					
FARE-YWH-Full_Winter17-18	\$300.00																				
+ GST	\$15.00																				
Billing	\$300.00																				
Taxes	\$15.00																				
Grand Total	\$315.00																				
Mastercard \$315.00																					
Date / Time	February 21, 2018 @ [REDACTED]																				
Summary	#**** * [REDACTED]																				
Expiration	[REDACTED]																				

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 12:44 PM
To: [REDACTED]
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
	Company Bc Liberal Caucus

Thursday, February 22, 2018	Invoice #263542
[REDACTED] / Vancouver Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] / Victoria Harbour	+ GST \$15.48
Dropoff:	Billing \$309.52
Taxi Requested	Taxes \$15.48
35 minutes	Grand Total \$325.00
Confirmed	Mastercard \$325.00
1 Passengers - Peak	Date / Time February 22, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:10 PM
To: [REDACTED]
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
	Company Bc Liberal Caucus

Booking #244980	
Thursday, February 22, 2018	Invoice #238612
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
· Jane Thornthwaite, Female	Mastercard \$325.00
Add to Calendar	Date / Time February 22, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



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

Claim Number: 40238
MLA Name: Thornthwaite, JaneVM150061-HWV
Claim Date: January 09, 2018
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Vancouver
Trip Details: Out of riding expenses

Date	Expenses	Amount
January 09, 2018	34(km)	\$18.23
January 12, 2018	14(km)	\$7.84
January 09, 2018	Parking	\$11.25 ✓
January 12, 2018	Parking	\$6.00 ✓

Total Payable \$43.32

Date 22 Jan 2018

Signature _____

[Redacted Signature]
 Thornthwaite, JaneVM150061-HWV
*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 JAN 26 2018

Signature _____

[Redacted Signature]



**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

JAN 12, 2018

Purchase Date/Time: [REDACTED] Jan 12, 2018
Total Due: \$6.00 Rate: \$6.00 For 2 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00007155
S/N #: 500012120035
Setting: [REDACTED]
Mach Name: Meter - 2

#**** [REDACTED] MasterCard

Auth #: 06057S

Thank You!
Please come again

IMPARK
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Advanced Parking

██████████
██████████
Stall # 6

Expiration Date/Time

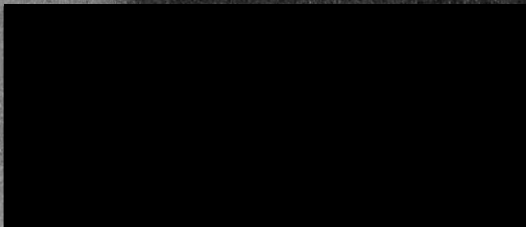
██████████
JAN 09, 2018

Add Time#:1088058

Purchase Date/Time: ██████████ Jan 09, 2018
Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00078330
S/N #: 500012050150
Setting: ██████████
Mach Name: Meter 1

██████████ MasterCard

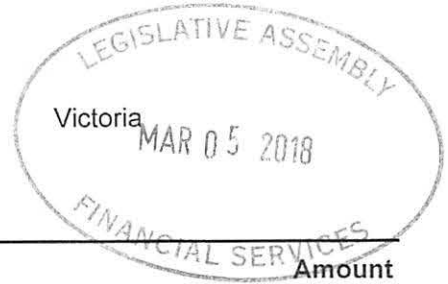
04627S





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40527
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** February 25, 2018
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: Session



Date	Expenses	Amount
February 25, 2018	27(km) North Vancouver/Helijet Terminal, return.	\$14.73
February 25, 2018	Airfare - oneway Vancouver Harbour/Victoria Harbour.	\$189.00 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00 ✓
February 25, 2018	Hotel Victoria - With Receipts 4 nights.	\$885.72 ✓
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway Victoria Harbour/Vancouver Harbour.	\$325.00 ✓
March 01, 2018	Breakfast Only - Victoria	\$27.00

Total Payable **\$1635.45**

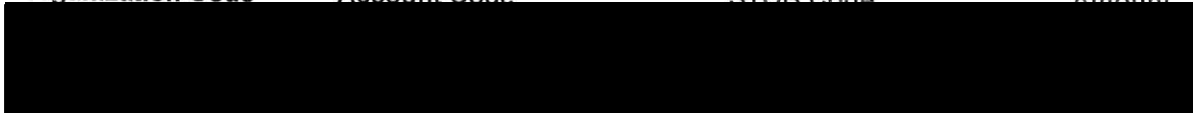
Date 01 Mar 2018

Signature

[REDACTED SIGNATURE]
 Thornthwaite, 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**



Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Taxes

Grand Total

Weekend and Off Peak Fares

Booking

Sunday, February 25, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Wait List w/Auto Clear -DUPE

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238613

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Weekend and Off Peak Fares

Booking

Thursday, March 1, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Invoice #238614

FARE-YWH-PEAK_Winter17-18 \$309.52



+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

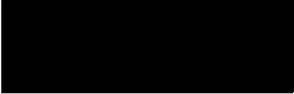



Room : 
 Folio # : 
 Cashier # : 2245
 Page # : 1 of 2

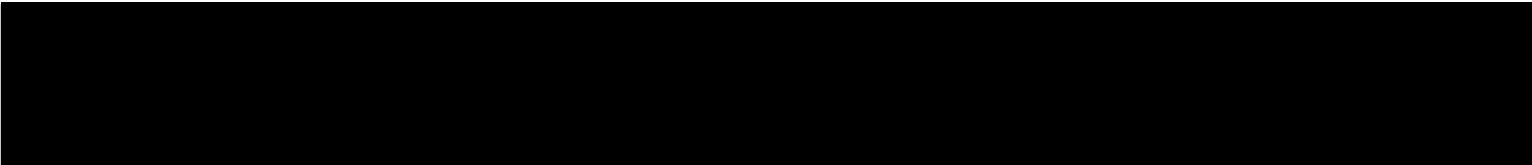
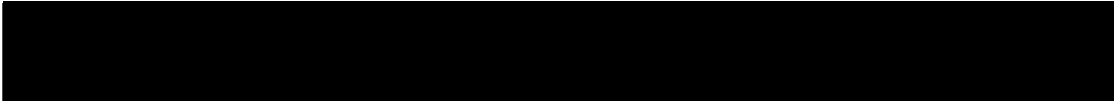
Reference No.

Arrival : 02/25/18
 Departure : 03/01/18

Ms Jane Thornthwaite



Date	Description	Additional Information	Charges	Credits
02/25/18	Room Charge		189.00	
02/25/18	Destination Marketing Fee		1.89	
02/25/18	Hotel Room Tax		21.00	
02/25/18	Room GST		9.54	
02/26/18	Room Charge		189.00	
02/26/18	Destination Marketing Fee		1.89	
02/26/18	Hotel Room Tax		21.00	
02/26/18	Room GST		9.54	
02/27/18	Room Charge		189.00	
02/27/18	Destination Marketing Fee		1.89	
02/27/18	Hotel Room Tax		21.00	
02/27/18	Room GST		9.54	
02/28/18	Room Charge		189.00	
02/28/18	Destination Marketing Fee		1.89	
02/28/18	Hotel Room Tax		21.00	
02/28/18	Room GST		9.54	
03/01/18	Mastercard	XXXXXXXXXXXX  XX/XX		885.72





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

Claim Number: 40600
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: March 04, 2018
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: Session

Date	Expenses	Amount
March 03, 2018	28(km) North Vancouver/ Downtown Vancouver	\$14.84
March 04, 2018	27(km) North Vancouver/Helijet	\$14.73
March 01, 2018	Taxi Unclaimed taxi receipt from previous claim	\$55.00 ✓
March 03, 2018	Taxi For Saturday's event	\$32.00 ✓
March 04, 2018	Airfare - oneway Vancouver Harbour/Victoria Harbour	\$189.00 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00 ✓
March 04, 2018	Hotel Victoria - With Receipts 4 nights	\$745.12 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	Taxi To the Foundry Victoria	\$7.00 ✓
March 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2018	Airfare Victoria Harbor/Vancouver Harbor	\$325.00 ✓
March 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1637.69





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40600

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 04, 2018

Constituency: North Vancouver - Seymour

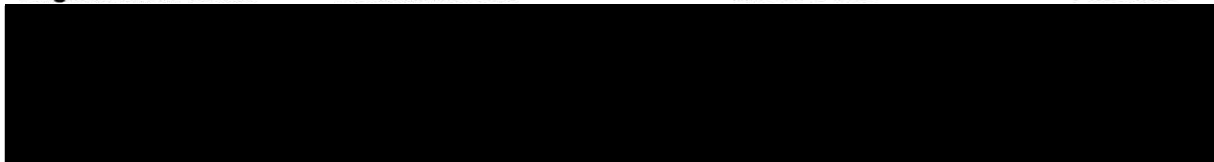
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>08 Mar 2018</u>	Signature	

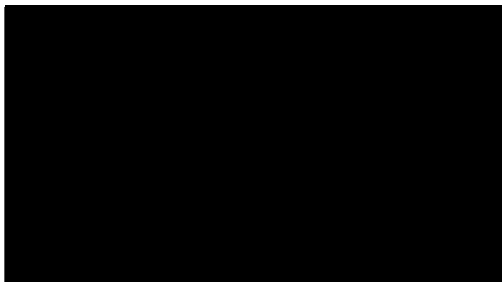
Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date <u>MAR 12 2018</u>	Signature	Spent	
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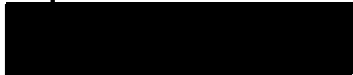



Room : 
 Folio # : 
 Cashier # : 95731
 Page # : 1 of 2

Reference No.

Arrival : 03/04/18
 Departure : 03/08/18

Ms Jane Thornthwaite



Date	Description	Additional Information	Charges	Credits
03/04/18	Room Charge		159.00	
03/04/18	Destination Marketing Fee		1.59	
03/04/18	Hotel Room Tax		17.66	
03/04/18	Room GST		8.03	
03/05/18	Room Charge		159.00	
03/05/18	Destination Marketing Fee		1.59	
03/05/18	Hotel Room Tax		17.66	
03/05/18	Room GST		8.03	
03/06/18	Room Charge		159.00	
03/06/18	Destination Marketing Fee		1.59	
03/06/18	Hotel Room Tax		17.66	
03/06/18	Room GST		8.03	
03/07/18	Room Charge		159.00	
03/07/18	Destination Marketing Fee		1.59	
03/07/18	Hotel Room Tax		17.66	
03/07/18	Room GST		8.03	
03/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		745.12



From: passengerservices@helijet.com
Sent: Thursday, March 8, 2018 12:38 PM
To: [REDACTED]
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
	Company	Bc Liberal Caucus

Booking

Sunday, March 4, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #238615	
FARE-YWH-OffPeak_Winter17-18	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00
Mastercard	\$189.00
Date / Time	March 4, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 8, 2018 12:39 PM
To: [REDACTED]
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
	Company	Bc Liberal Caucus

Booking

Thursday, March 8, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238622	
FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00
Mastercard	\$325.00
Date / Time	March 8, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]

DUPLICATE

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/01
TIME 4418 [REDACTED]
CLERK ID 430201
RECEIPT NUMBER
C85064540-001-001-066-0

PURCHASE
TOTAL

\$55.00

MasterCard
A0000000041010
0156C44B7D364AB6
000008000-E800
9DF1F86A10F24C4A

APPROVED

AUTH# 04437S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

MACLURE'S CAB 27
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/03
TIME 2337
CLERK ID 2
RECEIPT NUMBER
C85033603-001-405-008-0

PURCHASE
TOTAL

\$32.00

MasterCard
A0000000041010
F2404E101B592C92
000008000-E800
125C9B24BB15E614

APPROVED

AUTH# 05516S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1948

Date mu/06/2018 Amount \$ 10.00

From _____ To _____

Driver _____ Car # _____

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!





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

Claim Number: 40743
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Vancouver
Trip Details: Out of riding expenses



Date	Expenses	Amount
March 23, 2018	35(km)	\$18.55
March 23, 2018	Parking	\$20.00
Total Payable		\$38.55

Date 23 Mar 2018

Signature _____

Thornthwaite, 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 03/26/2018

Signature _____

Signature

INSERT
THIS END UP

[REDACTED]
VANCOUVER BC

RECEIPT

A3

IN: 23/03/18 [REDACTED]

OUT: 23/03/18 [REDACTED]

PARK-DUR: 0:02:51

PAID: \$ 20.00

MASTER CARD

XXXXXXXXXXXX [REDACTED]

XXXXX

REF.

69

GST No. [REDACTED]



Imperial Parking Canada Corporation

Impark



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40736
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: March 15, 2018
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** North Van
Trip Details: Session/Out of riding expenses



Date	Expenses	Amount
March 15, 2018	28(km)	\$14.84
March 18, 2018	35(km) Caucus return	\$18.55
March 16, 2018	Taxi	\$30.00 ✓
March 17, 2018	Public Transportation	\$2.85 ✓
March 17, 2018	Taxi	\$18.00 ✓
March 18, 2018	Parking	\$25.00 ✓
Total Payable		\$109.24

Date 22 Mar 2018

Signature _____

Thornthwaite, 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 03/26/2018

Signature _____

Spent

SUNSHINE CABS # 78
1465 RUPERT ST
NORTH VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/17
TIME 4487 [REDACTED] 575
CLERK ID [REDACTED]
RECEIPT NUMBER
T85064745-001-121-015-0

PURCHASE TOTAL
\$18.00

APPROVED

AUTH# 003775 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT
IMPARK

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAR 18, 2018

Purchase Date/Time: [REDACTED] ar 18, 2018
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00005179
S/N #: 500013140642
Setting: [REDACTED]
Mach Name: Meter - 3

Card # [REDACTED] MasterCard Auth #: 094995

Use Pay By Phone
To Extend Your Time
[REDACTED]

BLACKTOP & CHECKER
CABS#43
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/16
TIME 4011 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85012106-001-688-008-(

PURCHASE TOTAL
\$30.00

MasterCard
A0000000041010
79A97FCEE5E9F4ED
0000008000-E800
BAE913115BE53A4A

APPROVED

AUTH# 061135 01-
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

* NOT VALID FOR TRAVEL *

Translink

Translink
Sat 17 Mar 18 [REDACTED]

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: [REDACTED]

Ref #: [REDACTED]
Receipt #: T004592W5MH4
057785
132711

Card Entry:
AID: A00000000041010 Child
TVR: 80000008000
TSI: E800

Retain for your records.
View Translink policies
at www.translink.ca
Thank you!



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

Claim Number: 40785
 MLA Name: Thornthwaite, JaneVM150061-HWR
 Constituency: North Vancouver - Seymour
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: North Van
 Trip Details: out of riding expenses
 Claim Date: March 26, 2018
 Travel To: Van



Date	Expenses	Amount
March 26, 2018	12(km)	\$6.63
March 28, 2018	36(km)	\$19.08
March 29, 2018	28(km)	\$14.84
March 26, 2018	Parking	\$5.00
March 28, 2018	Taxi	\$28.80
Total Payable		\$74.35

Date 29 Mar 2018

Signature [REDACTED]
 Thornthwaite, 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 _____ STOP
 [REDACTED]

Date MAR 29 2018

Signature [REDACTED]

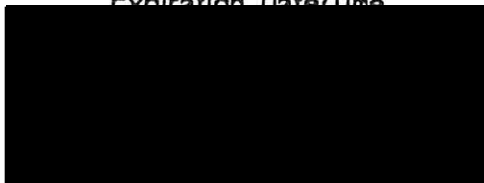
**RECEIPT
IMPARK**



www.impark.com

Stall # 4

Expiration Date/Time



MAR 26, 2018

Purchase Date/Time: [Redacted] Mar 26, 2018
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00024219
S/N #: 100009040037
Setting: [Redacted]
Mach Name: METER 1

***** [Redacted] MasterCard

Auth #: 05650S

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

VANCOUVER
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 5207 [REDACTED]
CLERK ID 65928
INVOICE # 3
RECEIPT NUMBER
C85023182-001-525-005-0

PURCHASE
TOTAL

\$28.80

MasterCard
A0000000041010
1D251D51B472455F
0000008000-E800
5B4C7F675D8E0EB1

APPROVED

AUTH# 00124S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40672
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: March 11, 2018
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: Session



Date	Expenses	Amount
March 11, 2018	28(km) North Vancouver/Helijet	\$14.84
March 15, 2018	28(km) Helijet/North Vancouver	\$14.84
March 08, 2018	Taxi Unclaimed taxi receipt from previous claim	\$28.00
March 10, 2018	Taxi From Woman's Film Event	\$28.00
March 11, 2018	Airfare Vancouver Harbour/Victoria Harbour	\$189.00
March 11, 2018	Airfare Vancouver Harbour/Victoria Harbour	\$315.00
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Hotel Victoria - With Receipts 4 nights	\$745.12
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1602.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40672

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** March 11, 2018

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>15 Mar 2018</u>	Signature	

I, 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 <u>MAR 19 2018</u>	Signature	
-------------------------	-----------	--

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2030
Page # : 1 of 2

Reference No.

Arrival : 03/11/18
Departure : 03/15/18

Ms Jane Thornthwaite
[REDACTED]

Date	Description	Additional Information	Charges	Credits
03/11/18	Room Charge-Provincial Gov		159.00	
03/11/18	Destination Marketing Fee		1.59	
03/11/18	Hotel Room Tax		17.66	
03/11/18	Room GST		8.03	
03/12/18	Room Charge-Provincial Gov		159.00	
03/12/18	Destination Marketing Fee		1.59	
03/12/18	Hotel Room Tax		17.66	
03/12/18	Room GST		8.03	
03/13/18	Room Charge-Provincial Gov		159.00	
03/13/18	Destination Marketing Fee		1.59	
03/13/18	Hotel Room Tax		17.66	
03/13/18	Room GST		8.03	
03/14/18	Room Charge-Provincial Gov		159.00	
03/14/18	Destination Marketing Fee		1.59	
03/14/18	Hotel Room Tax		17.66	
03/14/18	Room GST		8.03	
03/15/18	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		745.12

[REDACTED]

[REDACTED]



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

· Jane Thornthwaite, Female

[Add to Calendar](#)

FARE-YWH-OffPeak_Winter17-18 \$180.00

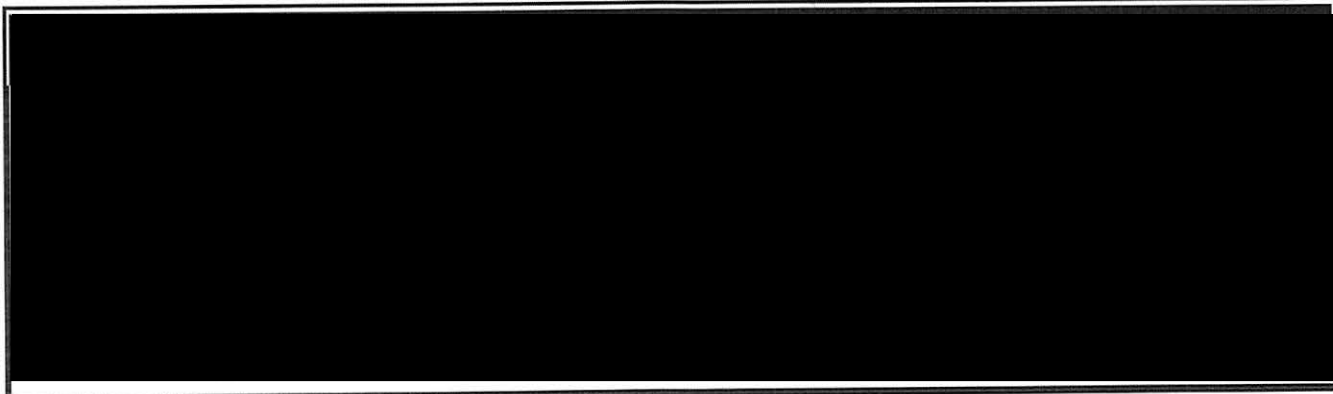
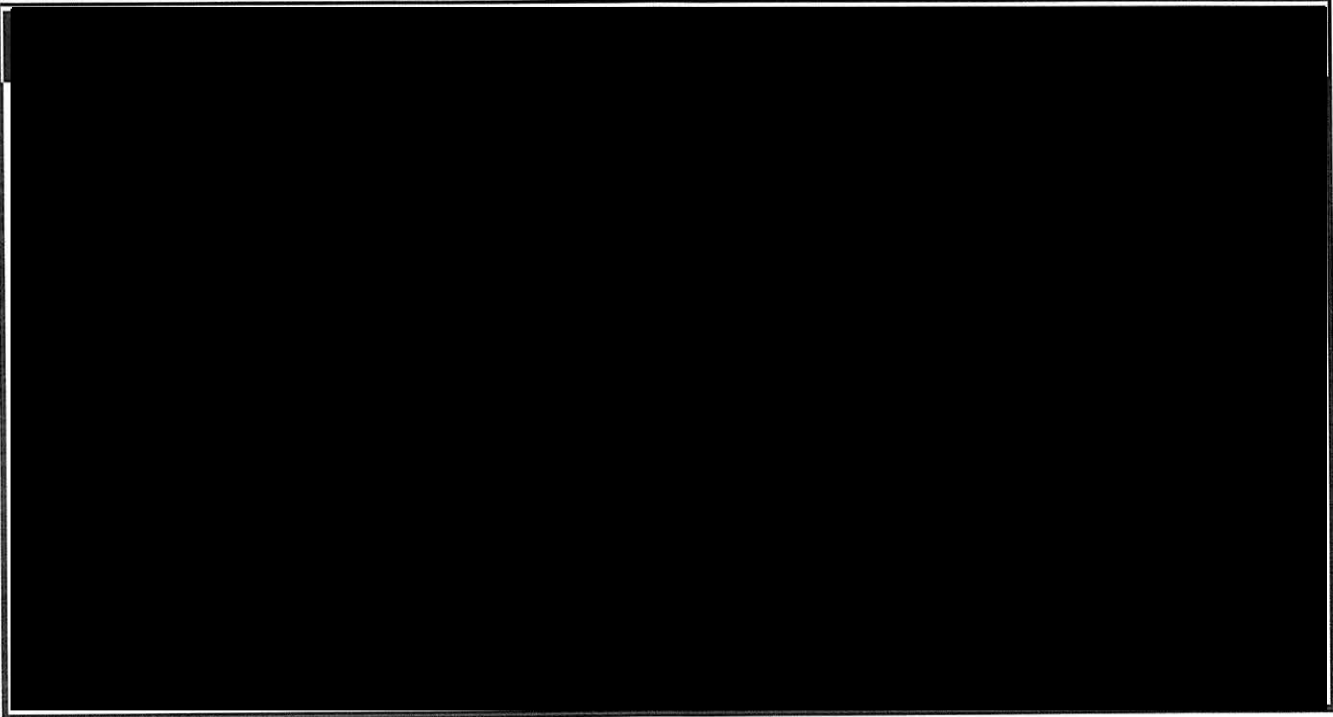
+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Weekend and Off Peak Fares



35 minutes	Billing	\$300.00
Confirmed	Taxes	\$15.00
1 Passengers - Full-Fare Jane Thornthwaite, Female	Grand Total	\$315.00
Add to Calendar		

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

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 for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

RICHMOND TAXI #29
2440 SHELL RD V6X2P1
RICHMOND BC
20121715

|||| PURCHASE ||||

03-08-2018
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: JANE THORNTHWAITE
A0000000041010 MasterCard

Trace # 950003 Operator 229
FB2012171501
Inv. # 229
Auth # 01264S RRN 001861003

Total \$28.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/10
TIME 9384
CLERK ID 700266
INVOICE # 1
RECEIPT NUMBER
C85040443-001-867-003-0

PURCHASE
TOTAL

\$28.00

MasterCard
A0000000041010
0462C4C0932F6A0E
0000008000-E800
67AEC20384AB0C57

APPROVED

AUTH# 09276S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40797
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Vancouver
Trip Details: Out of riding expenses **Claim Date:** March 29, 2018



Date	Expenses	Amount
March 30, 2018	35(km)	\$18.55
March 29, 2018	Parking	\$29.00 ✓
March 30, 2018	Parking	\$23.00 ✓
Total Payable		\$70.55

Date 09 Apr 2018

Signature

[REDACTED SIGNATURE]

Thornthwaite, 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 April 10, 2018

Signature

[REDACTED SIGNATURE]

YELLOW CAB #168
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/29
TIME 0954 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
T85046190-001-006-581-0

PURCHASE
AMOUNT \$25.00
TIP \$4.00
TOTAL
\$29.00

APPROVED

AUTH# 06008S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST# [REDACTED]

[REDACTED]

Pay Station Number: 4
Entered: 03/30/2018 [REDACTED]
Exited: 03/30/2018 [REDACTED]
Ticket Number: 12946
Transaction Number: 29872
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Master

XXXXXXXXXXXX [REDACTED]

Approval Number: [REDACTED]

Thank you for visiting

Above amount includes 5% GST

GST# [REDACTED]