



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40550
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 25, 2018
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
February 25, 2018	143(km) Chilliwack - Victoria	\$75.79
March 01, 2018	143(km) Victoria - Chilliwack	\$75.79
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$72.50 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Ferry	\$72.50 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$576.58**

Date 06 Mar 2018

Signature _____

Throness, Laurie VM150080
 certifies that the amount to be paid is correct and that it is authorized
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date MAR 07 2018

Signature _____

Spending _____

[REDACTED]

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 72.50

Master Card

AUTH 170129 66277655 0010013020 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		72.50

AUTH 212813 6627637 0010010260 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY

SWB 01 Mar 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40618
MLA Name: Throness, Laurie VM150080 **Claim Date:** March 04, 2018
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
March 04, 2018	143(km) Chilliwack - Victoria	\$75.79
March 08, 2018	143(km) Victoria - Chilliwack	\$75.79
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$72.50 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Ferry	\$72.50 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$576.58

Date 12 Mar 2018

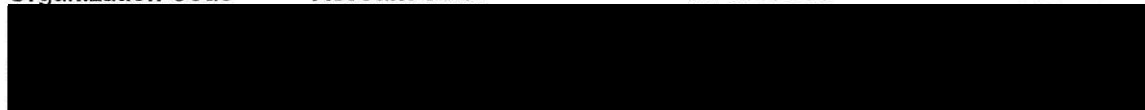
Signature _____



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

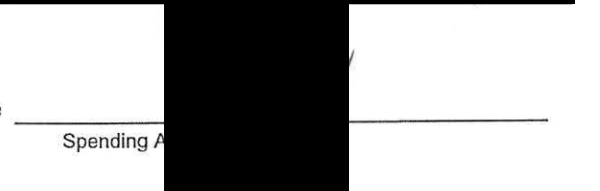
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 15 2018

Signature _____



Spending A _____

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
	Total	72.50

Master Card		
*****		72.50
AUTH 145151 6627007 001011760 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 04 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 213225 662763/ 0010017180 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 40720
MLA Name: Throness, Laurie VM150080 **Claim Date:** March 11, 2018
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:

Date	Expenses	Amount
March 11, 2018	143(km) Chilliwack - Victoria	\$75.79
March 15, 2018	143(km) Victoria - Chilliwack	\$75.79
March 17, 2018	100(km) Chilliwack - Vancouver	\$53.00
March 18, 2018	100(km) Vancouver - Chilliwack	\$53.00
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$72.50
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	Ferry	\$57.25
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 17, 2018	Accommodation Expenses	\$178.20
		\$845.53

Date 21 Mar 2018

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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Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50
	Master Card	
	*****	72.50
	AUTH 170831 6627856 0010015210 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY

TSA 11 Mar 2018

S [REDACTED] ET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blinshard Street
Victoria BC Canada V8H 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
	Fuel Rebate	1.75-

Total 57.25

Master Card 57.25

AUTH 211211 6627637 0010017460 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018
[REDACTED] (ET)

Mr Laurie Throness

Room Number: [REDACTED]
Arrival Date: 03/17/18
Departure Date: 03/18/18
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

Group:

Account No.:

INVOICE 03/18/18

Date	Description	Additional Information	Charges	Credits
03/17/18	Room Rate - Government, Daily		135.00	
03/17/18	GST Room Tax		6.75	
03/17/18	PST Room Tax		10.80	
03/17/18	MRDT		4.05	
03/17/18	Parking (guest)		17.00	
03/17/18	Translink Parking Tax		3.57	
03/17/18	GST Tax Other		1.03	
03/18/18	Visa	[REDACTED] XXXX [REDACTED]		178.20
Total			178.20	178.20
Balance			0.00 CAD	

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 of or the full amount of these charges.

Tax Summary:
GST/HST: 7.78 CAD
PST ROOM: 10.80 CAD
PST OTHER: 0.00 CAD
MRDT: 4.05 CAD
TRANSLINK PARKING TAX: 3.57 CAD
Total Tax's: 26.20 CAD

Signature: _____

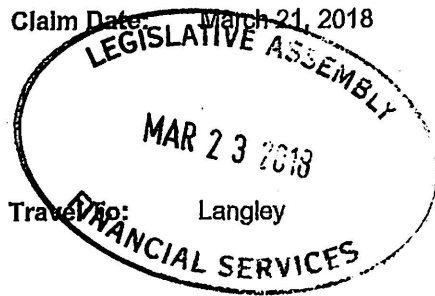
GST #: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40741
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:

Claim Date: March 21, 2018



Travel To: Langley

Date	Expenses	Amount
March 21, 2018	55(km) Chilliwack - Langley	\$29.15
March 21, 2018	55(km) Langley - Chilliwack	\$29.15 ✓

Total \$58.30
 [REDACTED]

Date 22 Mar 2018

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]			
[REDACTED]			
Date	<u>MAR 23 2018</u>	Signature	<u>[REDACTED]</u>
		Special Agent	<u>[REDACTED]</u>



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

Claim Number: 40271
MLA Name: Throness, Laurie VM150080 **Claim Date:** January 17, 2018
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Lake Errock, BC
Trip Details: Out of riding travel for MLA event

Date	Expenses	Amount
January 17, 2018	48(km) Travel to MLA event	\$25.44
January 17, 2018	48(km) Travel home from MLA event	\$25.44
Total Payable		\$50.88

Date 31 Jan 2018

Signature

[REDACTED SIGNATURE]
 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 06 2018

Signature

[REDACTED SIGNATURE]
 Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40303

MLA Name: Throness, Laurie VM150080 **Claim Date:** February 02, 2018

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: Various misc. travel on Feb 2 (Chilliwack to Vancouver for Caucus), Feb 2 for an MLA event (Chilliwack - Abbotsford), and Feb 5 for meetings (Chilliwack - Abbotsford)

Date	Expenses	Amount
February 02, 2018	100(km) Chilliwack - Vancouver caucus meeting	\$53.00
February 02, 2018	100(km) Vancouver caucus meeting - Chilliwack	\$53.00
February 02, 2018	25(km) Chilliwack - Life Recovery Gala in Abbotsford	\$13.25
February 02, 2018	25(km) Life Recovery Gala in Abbotsford - Chilliwack	\$13.25
February 05, 2018	32(km) Chilliwack - Abbotsford for MLA meeting	\$16.96
February 05, 2018	32(km) Abbotsford - Chilliwack	\$16.96
February 09, 2018	284(km) Chilliwack - Kelowna	\$150.52
February 10, 2018	284(km) Kelowna - Chilliwack	\$150.52
February 12, 2018	143(km) Chilliwack - Victoria	\$75.79
February 15, 2018	143(km) Victoria - Chilliwack	\$75.79
February 02, 2018	Parking	\$21.00 ✓
February 09, 2018	Accommodation Expenses	\$156.60 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40303
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 02, 2018
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 12, 2018	Ferry	\$72.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Ferry	\$72.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1139.14

Date 19 Feb 2018

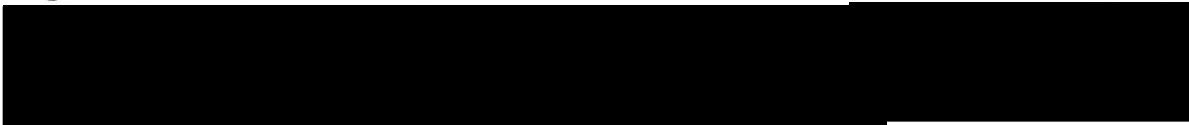
Signature



Throness, Laurie VM150080
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

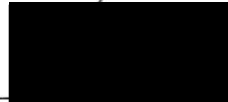
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 23 2018

Signature



Spending Authority Signature

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

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 02, 2018

Purchase Date/Time: [REDACTED] Feb 02, 2018
Total Due: \$21.00 Rate: \$21.00 - [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00033002
S/N #: 100009030031
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: 133555

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

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Feb 02, 2018
Purchase Date/Time: [REDACTED] Feb 02, 2018

Total Due: \$21.00 Rate: \$21.00 - [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00033002
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: 133555

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Guest Name: Laurie Throness
BC Liberal Party



Room #:

Folio#:

Group #:

Guests: 1

Clerk:

GST/HST #

Arrive: 02/09/18

Time:

Depart: 02/10/18

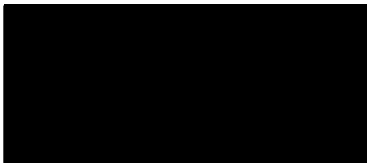
Time:

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	308		\$135.00	
02/09/18	GST ROOM	308t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	308t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	308t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out	*****		(\$156.60)

Folio Balance: \$0.00

Guest Signature: _____



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

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

Total 72.50

Master Card
***** 72.50
AUTH 145111 66277657 0010016100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

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

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 213150 66277641 0010014330 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40475
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 18, 2018
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, plus misc. trip MLA trip to Hope on Feb. 16.

Date	Expenses	Amount
February 16, 2018	60(km) Chilliwack - Hope	\$31.80
February 16, 2018	60(km) Hope - Chilliwack	\$31.80
February 18, 2018	143(km) Home - Victoria	\$75.79
February 22, 2018	143(km) Victoria - Home	\$75.79
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$72.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Ferry	\$72.50 ✓
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$615.18

Date 26 Feb 2018

Signature

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

Claim Number: 40475

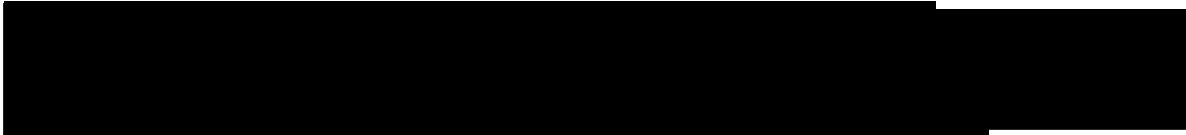
MLA Name: Throness, Laurie VM150080

Claim Date: February 18, 2018

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 27 2018

Signature 
Sponsoring Authority Signature

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate	2.20
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Total	72.50
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Master Card	
*****	72.50
AUTH 162289 6627038 0010015988 S	
01 APPROVED - THANK YOU 027	

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 18 Feb 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50

Master Card
***** [REDACTED] 72.50
AUTH 210618 66277637 0010014890 S

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET