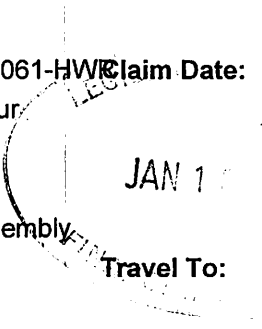




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38098
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: December 17, 2016
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver
Travel To: Various
Trip Details: MLA Travel



| Date | Expenses | Amount |
|----------------------|-------------------------------------|-----------------|
| December 17, 2016 | 60(km) | \$31.80 |
| January 12, 2017 | 54(km) Drive to Helijet + return | \$28.62 |
| January 13, 2017 | 26(km) | \$13.78 |
| December 17, 2016 | Parking | \$5.00 |
| January 12, 2017 | airfare - round trip | \$590.00 |
| January 12, 2017 | Taxi | \$10.00 |
| Total Payable | | \$679.20 |

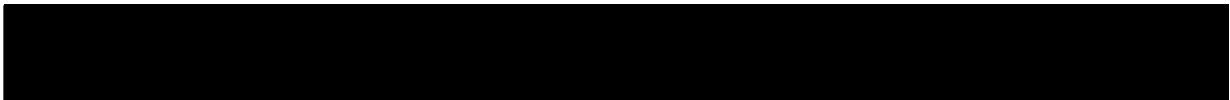
Date 13 Jan 2017

Signature [REDACTED]

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 |
|-------------------|--------------|-----------|--------|



Date 1/19/17

Signature [REDACTED]

Spending Au

From: passengerservices@helijet.com
Sent: Wednesday, January 04, 2017 10:04 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 [REDACTED] |
| | Company Bc Government Caucus |

| Booking # | |
|---------------------------------|------------------------------------|
| Thursday, January 12, 2017 | Invoice #135124 |
| [REDACTED] Vancouver Harbour | FARE-YWH-PEAK_Winter16-17 \$290.48 |
| [REDACTED] Victoria Harbour | + GST \$14.52 |
| 35 minutes | Billing \$290.48 |
| Confirmed | Taxes \$14.52 |
| 1 Passengers - Peak | Grand Total \$305.00 |
| Jane Thornthwaite, Female | |
| Add to Calendar | |

From: passengerservices@helijet.com
Sent: Thursday, January 12, 2017 12:55 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 [REDACTED]

Company

Bc Government Caucus

Booking

Thursday, January 12, 2017

Invoice #135125

FARE-YWH-Full_Winter16-17

\$271.43

+ GST

\$13.57

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$271.43

35 minutes

Taxes

\$13.57

Confirmed

Grand Total

\$285.00

1 Passengers - Full-Fare

• Jane Thornthwaite, Female

[Add to Calendar](#)

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: Jan 12/17 Amount: 90.00

Driver: [Redacted] Car #: 97

From: Belmont To: Lex



CASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

T

RECEIPT

[Redacted]

Stall # [Redacted]

[Redacted]

DEC 17, 2016

Purchase Date/Time: [Redacted] Dec 17, 2016
Total Due: \$5.00 Rate: Two Hours \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00001379
#: 200007160448


Printing: [Redacted]
Merchant Name: [Redacted]

Card # [Redacted] MasterCard
Min \$5 Ticket for
Validation
with Min \$10 Purchase

*Plus
Mileage
↑
ACFD
Lunch*



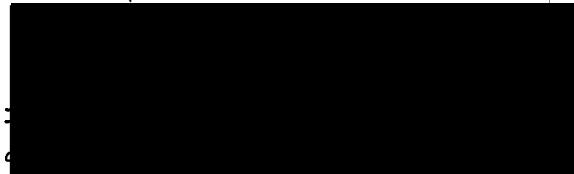
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38129
 MLA Name: Thornthwaite, JaneVM150061-HW/Claim Date: January 16, 2017
 Constituency: North Vancouver - Seymour
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: North Vancouver Travel To: Various
 Trip Details: MLA Travel

| Date | Expenses | Amount |
|----------------------|------------------------------|----------------|
| January 16, 2017 | 30(km) To caucus + return | \$16.11 |
| January 16, 2017 | Parking | \$21.00 |
| Total Payable | | \$37.11 |

Date 20 Jan 2017

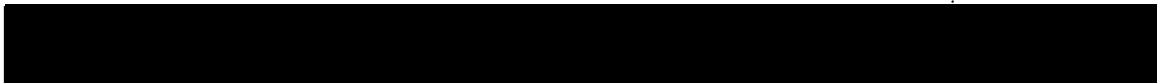
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 1/24/17

Signature



Spending Authority Signature

PLACE FACE UP ON DASH

ING RECEIPT



Expiration Date/Time

ING



JAN 16, 2017

caucus

PARKING RECEIPT

Purchase Date/Time: [redacted] Jan 16, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00016075
SN #: 10009030031
Setting: [redacted]
Mach Name: [redacted]

#**** [redacted] MasterCard Auth #: 09248S

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

PARKING RECEIPT

RECEIPT

Re-Entry Code [redacted]

PARKING RECEIPT

Expiration Date/Time: [redacted] Jan 16, 2017
Purchase Date/Time: [redacted] Jan 16, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00016075
Setting: [redacted]
Mach Name: [redacted]

#**** [redacted] MasterCard Auth #: 09248S

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38221
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** January 25, 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:** Vancouver
Trip Details:

| Date | Expenses | Amount |
|--------------------------------|--------------------------------|------------------|
| January 25, 2017 | 28(km) to downtown and back | \$14.84 |
| January 02, 2017 | Parking | \$5.00 <i>X</i> |
| January 25, 2017 [REDACTED] | Parking | \$22.50 <i>X</i> |
| Total Payable | | \$42.34 |

Date 08 Feb 2017

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 2/15/17

Signature _____

[REDACTED]
 Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Thornthwaite, Jane

| | |
|---------------------------------|--|
| Travel Claim Form Number | 38221 |
| Expense Description | Parking |
| Vendor | |
| Amount | \$5.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

38221



| | |
|----------|--------------|
| Station | : Booth 6 |
| Cashier | : 114 |
| Trans# | : 228753 |
| Ticket | : 874530464 |
| Time in | : 25/01/2017 |
| Time out | : 25/01/2017 |
| Duration | : 02:47:20 |
| Plate | : |

| | | |
|--------|------|-------|
| Rate 1 | : \$ | 22.50 |
| Total | : \$ | 22.50 |
| CASH | : \$ | 25.00 |
| Change | : \$ | 2.50 |

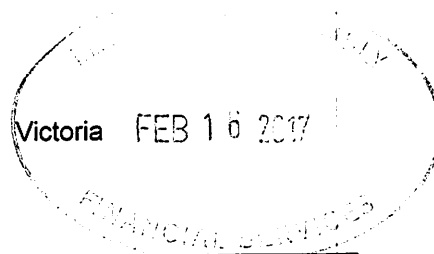


Cardholder Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38304
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** February 16, 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: Session Week 1



| Date | Expenses | Amount |
|--------------------------|------------------------------------|------------|
| February 11, 2017 | 20(km) | \$10.60 |
| February 11, 2017 | 20(km) | \$10.60 |
| February 12, 2017 | 52(km) | \$27.56 |
| February 13, 2017 | 14(km) | \$7.42 |
| February 16, 2017 | 14(km) | \$7.42 |
| Feb. [REDACTED] 16, 2017 | [REDACTED] - HWR | \$523.68 ✓ |
| February 13, 2017 | Airfare | \$179.00 ✓ |
| February 13, 2017 | Dinner Only - Victoria | \$36.00 |
| February 14, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 15, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 16, 2017 | Airfare | \$305.00 ✓ |
| February 16, 2017 | Breakfast Only - Victoria | \$27.00 |

Total Payable \$1222.28

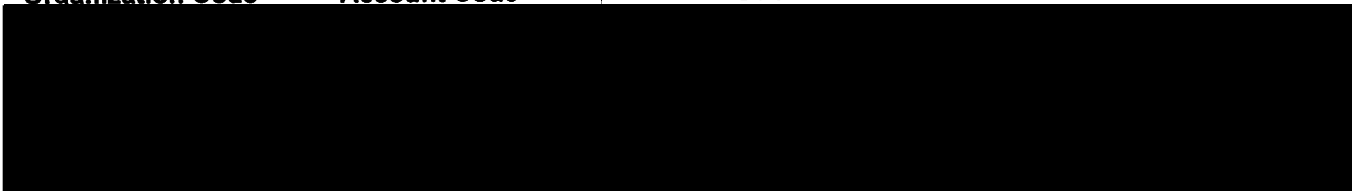
Date 16 Feb 2017

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 2/17/17

Signature [REDACTED]

Spending Authority Signature

38304

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 #

Name

Company

Jane Thornthwaite

Bc Government Caucus

Booking

Monday, February 13, 2017

 Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
. Jane Thornthwaite, Female

Invoice # 146396

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Weekend and Off Peak Fares

38304

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 Government Caucus

Booking

Thursday, February 16, 2017

Invoice # 141402

FARE-YWH-PEAK_Winter16-17

\$290.48

[REDACTED]
Victoria Harbour
Vancouver Harbour

+ GST

\$14.52

35 minutes

Billing

\$290.48

Taxes

\$14.52

Confirmed

Grand Total

\$305.00

1 Passengers - Peak

. Jane Thornthwaite, Female

33304

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Arrival : 02/13/17
Departure : 02/16/17

Ms Jane Thornthwaite
North Vancouver BC
Canada

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 02/13/17 | Room Charge | | 149.00 | |
| 02/13/17 | Destination Marketing Fee | | 1.49 | |
| 02/13/17 | Hotel Room Tax | | 16.55 | |
| 02/13/17 | Room GST | | 7.52 | |
| 02/14/17 | Room Charge | | 149.00 | |
| 02/14/17 | Destination Marketing Fee | | 1.49 | |
| 02/14/17 | Hotel Room Tax | | 16.55 | |
| 02/14/17 | Room GST | | 7.52 | |
| 02/15/17 | Room Charge | | 149.00 | |
| 02/15/17 | Destination Marketing Fee | | 1.49 | |
| 02/15/17 | Hotel Room Tax | | 16.55 | |
| 02/15/17 | Room GST | | 7.52 | |
| 02/16/17 | Mastercard | | | 523.68 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38360
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: February 19, 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 |
|-------------------|--------------------------------|------------|
| February 17, 2017 | 30(km) | \$15.90 - |
| February 19, 2017 | 30(km) | \$15.90 - |
| February 21, 2017 | 30(km) | \$15.90 - |
| February 22, 2017 | 30(km) | \$15.90 - |
| February 23, 2017 | 30(km) | \$15.90 |
| February 17, 2017 | Parking | \$23.00 + |
| February 19, 2017 | Airfare | \$179.00 + |
| February 19, 2017 | Dinner Only - Victoria | \$36.00 |
| February 19, 2017 | Hotel Victoria - With Receipts | \$349.12 + |
| February 19, 2017 | Hotel Victoria - With Receipts | \$174.56 + |
| February 20, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 20, 2017 | Taxi | \$15.00 + |
| February 21, 2017 | Airfare | \$207.00 ✓ |
| February 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2017 | Taxi | \$7.00 + |
| February 22, 2017 | Airfare | \$305.00 + |
| February 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2017 | Airfare | \$305.00 + |
| February 23, 2017 | Breakfast Only - Victoria | \$27.00 |

Total Payable \$1877.68

Date 23 Feb 2017

Signature _____

Thorn

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



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

Claim Number: 38360

MLA Name: Thornthwaite, JaneVM150061-HW/Claim Date: February 19, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

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



Date 2/24/17

Signature 
Spending Authority Signature

38360



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 #

Name

Company

Jane Thornthwaite

Bc Government Caucus

Booking #147250

Thursday, February 23, 2017

Invoice #141406

FARE-YWH-PEAK_Winter16-17

\$290.48

Victoria Harbour
Vancouver Harbour

+ GST

\$14.52

35 minutes

Billing

\$290.48

Taxes

\$14.52

Confirmed

Grand Total

\$305.00

1 Passengers - Peak

Jane Thornthwaite, Female

38360

Subject: Helijet Flight Vancouver to Victoria (soc)
Location: Booking Number: [REDACTED]
Start: Wed 22/02/2017 [REDACTED]
End: Wed 22/02/2017 [REDACTED]
Recurrence: (none)
Organizer: Thornthwaite, Jane

Booking Review [close](#)

• **Booking #**

Date
Wednesday, Feb 22, 2017

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » Peak

○ **Thornthwaite, Jane**

Status:
Confirmed

• **Invoice #151543**

| | | |
|---------------------------|-----|----------|
| FARE-YWH-PEAK_Winter16-17 | 1 @ | \$290.48 |
| + GST | | \$14.52 |

Canadian Dollars

\$305.00

Mastercard \$0.00

38360

Booking

Sunday, February 19, 2017

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

Invoice #141405

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Weekend an

Add to Calendar

Gov't 706 the vote

Victoria
Taxi

Westwind
Taxi

"Victoria's Driving Force"

"Westshore's Driving Force"

Date: 20/02/17

From: Government Home

To: Downtown (where)

Driver: Car # 2

Amount: \$ 15 (GST INCLUDED)

GST #: OFFICIAL RECEIPT

Bluebird Cabs Ltd. 38360

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date: Feb 21/2017 Amount \$ 7.00

From: 614 Gold St To: Homecoming

Driver: 53 Car # 89

Fare includes G.S.T. G.S.T. #
to Victoria Harbour

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

MANO CINCINNATI CANADA, INC. PRINTED IN U.S.A. 0827641

Parking Receipt

PVD meeting
MLAs ministers
MPS

| TRANS | IN TIME | OUT TIME | FEE | CC# |
|-------|---------|----------|---------|-----|
| 4594 | 02/17 | 02/17 | \$23.00 | |

375831

38360

Tuesday, February 21, 2017

Flight [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Jane Thornthwaite, Female

Add to Calendar

Invoice #5443234

| | |
|---|----------|
| All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| Sked 200 : Carbon Offset | \$0.65 |
| Sked 200 : VHFC Terminal Fee | \$9.86 |
| Sked 200/300 : Standard GO Flex | \$186.64 |
| + Goods and Services Tax | \$9.85 |
| Billing | \$197.15 |
| Taxes | \$9.85 |

Grand Total **\$207.00**

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

38360

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 1

Ms Jane Thornthwaite
North Vancouver BC
Canada

Reference No.
Arrival : 02/22/17
Departure : 02/23/17

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------|---------------|---------------|
| 02/22/17 | Room Charge | | 149.00 | |
| 02/22/17 | Destination Marketing Fee | | 1.49 | |
| 02/22/17 | Hotel Room Tax | | 16.55 | |
| 02/22/17 | Room GST | | 7.52 | |
| 02/23/17 | Mastercard | | | 174.56 |
| Total | | | 174.56 | 174.56 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 7.52
F&B : 0.00
Other : 0.00
Total : 7.52

8360

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 1

Ms Jane Thornthwaite

North Vancouver BC
Canada

Reference No.

Arrival : 02/19/17
Departure : 02/21/17

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------|---------------|---------------|
| 02/19/17 | Room Charge | | 149.00 | |
| 02/19/17 | Destination Marketing Fee | | 1.49 | |
| 02/19/17 | Hotel Room Tax | | 16.55 | |
| 02/19/17 | Room GST | | 7.52 | |
| 02/20/17 | Room Charge | | 149.00 | |
| 02/20/17 | Destination Marketing Fee | | 1.49 | |
| 02/20/17 | Hotel Room Tax | | 16.55 | |
| 02/20/17 | Room GST | | 7.52 | |
| 02/21/17 | Mastercard | | | 349.12 |
| Total | | | 349.12 | 349.12 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 15.04
F&B : 0.00
Other : 0.00

Total : 15.04



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38422
MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** February 26, 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: Session Week 3

| Date | Expenses | Amount |
|-------------------|--------------------------------|----------|
| February 26, 2017 | 30(km) | \$15.90 |
| February 26, 2017 | Airfare | \$179.00 |
| February 26, 2017 | Dinner Only - Victoria | \$36.00 |
| February 26, 2017 | Hotel Victoria - With Receipts | \$698.24 |
| February 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2017 | Dinner Only - Victoria | \$36.00 |
| March 02, 2017 | Airfare | \$305.00 |
| March 02, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$1453.14**

Date 02 Mar 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Date 3/6/17

Signature _____

Spending Authority Signature

8422

Room :
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Arrival : 02/26/17
Departure : 03/02/17

Ms Jane Thornthwaite

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 02/26/17 | Room Charge | | 149.00 | |
| 02/26/17 | Destination Marketing Fee | | 1.49 | |
| 02/26/17 | Hotel Room Tax | | 16.55 | |
| 02/26/17 | Room GST | | 7.52 | |
| 02/27/17 | Room Charge | | 149.00 | |
| 02/27/17 | Destination Marketing Fee | | 1.49 | |
| 02/27/17 | Hotel Room Tax | | 16.55 | |
| 02/27/17 | Room GST | | 7.52 | |
| 02/28/17 | Room Charge | | 149.00 | |
| 02/28/17 | Destination Marketing Fee | | 1.49 | |
| 02/28/17 | Hotel Room Tax | | 16.55 | |
| 02/28/17 | Room GST | | 7.52 | |
| 03/01/17 | Room Charge | | 149.00 | |
| 03/01/17 | Destination Marketing Fee | | 1.49 | |
| 03/01/17 | Hotel Room Tax | | 16.55 | |
| 03/01/17 | Room GST | | 7.52 | |
| 03/02/17 | Mastercard | | | 698.24 |

38422

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 Government Caucus

Booking

Thursday, March 2, 2017

Invoice #141410

FARE-YWH-PEAK_Winter16-17

\$290.48

[REDACTED] Victoria Harbour

+ GST

\$14.52

[REDACTED] Vancouver Harbour

35 minutes

Billing

\$290.48

Taxes

\$14.52

Confirmed

Grand Total

~~\$305.00~~

1 Passengers - Peak

. Jane Thornthwaite, Female

38422

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 Government Caucus

Booking

Sunday, February 26, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

. Jane Thornthwaite, Female

Invoice #141408

FARE-YWH-OffPeak_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

Weekend and Off Peak Fares



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38507
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: March 05, 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 |
|-------------------|---|-----------------------|
| March 03, 2017 | 11(km) BC Creative Industries Job Maker Presentation | \$5.83 |
| March 05, 2017 | 9(km) North Van to Kay Meek West Van | \$4.88 |
| March 05, 2017 | 28(km) YVR to ferry terminal | \$14.84 |
| March 05, 2017 | 31(km) Swartz to Legislature | \$16.43 |
| March 05, 2017 | 23(km) Meek Creek to YVR | \$12.19 |
| February 07, 2017 | Parking | \$10.16 ⁺ |
| February 09, 2017 | Parking | \$24.00 ⁺ |
| March 02, 2017 | Taxi YVR to northvan | \$55.00 ⁺ |
| March 03, 2017 | Parking Used parking meter- do not have receipt | \$3.00 |
| March 05, 2017 | Dinner Only - Victoria | \$36.00 |
| March 05, 2017 | Ferry | \$71.50 ⁺ |
| March 05, 2017 | Hotel Victoria - With Receipts | [REDACTED] 698.24 ✓ |
| March 06, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2017 | Dinner Only - Victoria | \$36.00 |
| March 08, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 09, 2017 | Airfare | \$206.98 ⁺ |
| March 09, 2017 | Breakfast Only - Victoria | \$27.00 |
| March 6/17 | Parking | 30.00 ✓ |



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

Claim Number: 38507

MLA Name: Thornthwaite, JaneVM150061-HW/**Claim Date:** March 05, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

Total Payable \$1352.55

Date 09 Mar 2017

Signature

Thornthwaite, Jane
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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 3/14/17

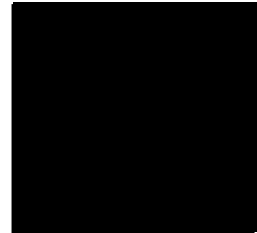
Signature

Spending Authority Signature



Booking Confirmation

38507



Booking Reference: [Redacted]

Date of issue: Mar 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Thursday
09 Mar, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Ms. Jane Thornthwaite

Seats [Redacted]

Ticket Number
0142174798321

Purchase summary

| | | |
|--|--|---------------------------|
| Credit/Debit Card ***** [Redacted] | | 1adult |
| Amount paid: \$206.98 | | |
| Tax information | Air Transportation Charges | |
| 1adult | Base Fare | 163.00 |
| Goods and Services Tax - Canada no. [Redacted] | Surcharges | 12.00 |
| \$9.86 | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [Redacted] | 9.86 |
| | Air Travellers Security Charge | 7.12 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airfare and taxes before options (per passenger) | \$206⁹⁸ |
| | Number of passengers | X 1 |
| | Total | \$206⁹⁸ |
| | GRAND TOTAL (Canadian dollars) | \$206⁹⁸ |



Travel Claim Receipt Confirmation Form

Member Name: Thornthwaite, Jane

| | |
|---------------------------------|--|
| Travel Claim Form Number | 38507 |
| Expense Description | Parking |
| Vendor | Diamond Parking |
| Amount | \$10.16 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



Travel Claim Receipt Confirmation Form

Member Name: Thornthwaite, Jane

| | |
|---------------------------------|--|
| Travel Claim Form Number | 38507 |
| Expense Description | Parking |
| Vendor | Advance Parking |
| Amount | \$24.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

38507

RICHMOND TAXI
2440 SHELL RD V6X2P1
RICHMOND BC
20121392

|||| PURCHASE ||||

03-02-2017

Acct # [REDACTED]
Exp Date ' / ' Card Type MC
Name: JANE THORNTHWAITE
AG000000041010 MasterCard

Trace # 780001 Operator 211
FB2012139201

Inv. # 211
Auth # 03149Z RRN 001173001

Total \$55.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

38507
PURCHASE
BC Ferries

2017/03/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
Adult [REDACTED]
Fuel Rebate -17.20
2.65-

Total
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223130
0012533230
Approved: 01407Z
CHANGE DUE 0.00

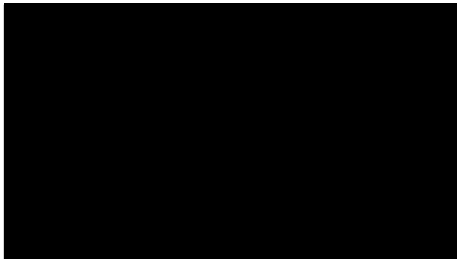
00 person travel..
total claim on
this claim \$72.50

LANE 39

TSA 05 Mar 2017

SEE OVERHEAD SIGNAGE
105500

38507

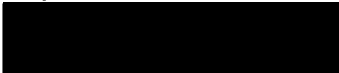


Room :
Folio # :
Cashier # : 2013
Page # : 1 of 2

Reference No.

Arrival : 03/05/17
Departure : 03/09/17

Ms Jane Thornthwaite



| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 03/05/17 | Room Charge | | 149.00 | |
| 03/05/17 | Destination Marketing Fee | | 1.49 | |
| 03/05/17 | Hotel Room Tax | | 16.55 | |
| 03/05/17 | Room GST | | 7.52 | |
| 03/06/17 | Parking | Mar 05th | 30.00 | |
| 03/06/17 | Room Charge | | 149.00 | |
| 03/06/17 | Destination Marketing Fee | | 1.49 | |
| 03/06/17 | Hotel Room Tax | | 16.55 | |
| 03/06/17 | Room GST | | 7.52 | |
| 03/07/17 | Room Charge | | 149.00 | |
| 03/07/17 | Destination Marketing Fee | | 1.49 | |
| 03/07/17 | Hotel Room Tax | | 16.55 | |
| 03/07/17 | Room GST | | 7.52 | |
| 03/08/17 | Room Charge | | 149.00 | |
| 03/08/17 | Destination Marketing Fee | | 1.49 | |
| 03/08/17 | Hotel Room Tax | | 16.55 | |
| 03/08/17 | Room GST | | 7.52 | |
| 03/09/17 | Mastercard | XXXXX | | 728.24 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38602
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: March 12, 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 |
|----------------|------------------------------------|------------|
| March 10, 2017 | 28(km) | \$14.84 |
| March 12, 2017 | 30(km) | \$15.90 |
| March 16, 2017 | 30(km) | \$15.90 |
| March 05, 2017 | Parking | \$8.00 X |
| March 09, 2017 | Taxi | \$53.00 X |
| March 10, 2017 | Parking | \$11.00 X |
| March 12, 2017 | Airfare | \$179.00 X |
| March 12, 2017 | Dinner Only - Victoria | \$36.00 |
| March 12, 2017 | Hotel Victoria - With Receipts | \$698.24 X |
| March 13, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 16, 2017 | Airfare | \$285.00 X |
| March 16, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1548.38

Date 16 Mar 2017

Signature _____

[REDACTED SIGNATURE]
Thornthwaite, Jane
certified by the Clerk of the Assembly
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 38602

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: March 12, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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



Date 3/23/17

Signature 
Spending Authority Signature

38602

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 Government Caucus

Booking

Sunday, March 12, 2017

Invoice # 141414

[REDACTED]
Vancouver Harbour
Victoria Harbour

FARE-YWH-OffPeak_Winter16-17

\$170.48

+ GST

\$8.52

35 minutes

Billing

\$170.48

Taxes

\$8.52

Confirmed

Grand Total

\$179.00

1 Passengers - Off-Peak

Weekend and Off Peak Fares

• Jane Thornthwaite, Female

38602



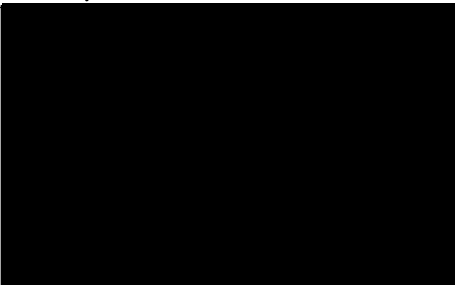
Please review your reservation below.

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 Government Caucus |

| Booking | |
|--|------------------------------------|
| Thursday, March 16, 2017 | Invoice #141416 |
| [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour | FARE-YWH-Full_Winter16-17 \$271.43 |
| 35 minutes | + GST \$13.57 |
| Confirmed | Billing \$271.43 |
| | Taxes \$13.57 |
| | Grand Total \$285.00 |
| 1 Passengers - Full-Fare Jane Thornthwaite, Female | |



38602

Room :
Folio # :
Cashier # : 95740
Page # : 1 of 2

Reference No.

Arrival : 03/12/17
Departure : 03/16/17

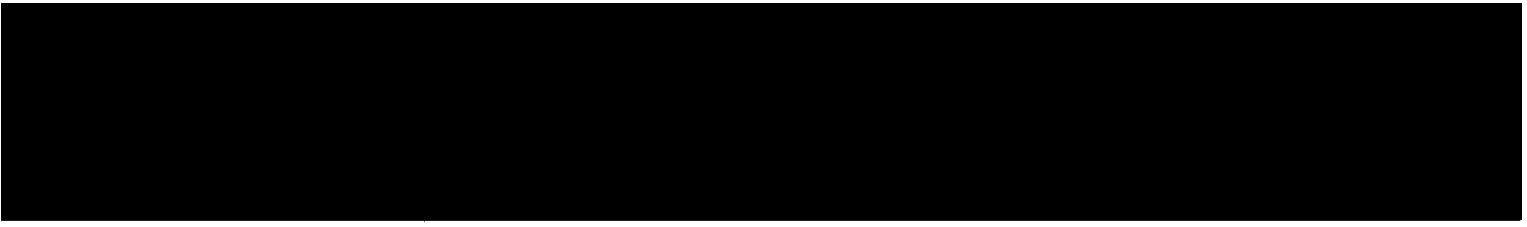
Ms Jane Thornthwaite



| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 03/12/17 | Room Charge | | 149.00 | |
| 03/12/17 | Destination Marketing Fee | | 1.49 | |
| 03/12/17 | Hotel Room Tax | | 16.55 | |
| 03/12/17 | Room GST | | 7.52 | |
| 03/13/17 | Room Charge | | 149.00 | |
| 03/13/17 | Destination Marketing Fee | | 1.49 | |
| 03/13/17 | Hotel Room Tax | | 16.55 | |
| 03/13/17 | Room GST | | 7.52 | |
| 03/14/17 | Room Charge | | 149.00 | |
| 03/14/17 | Destination Marketing Fee | | 1.49 | |
| 03/14/17 | Hotel Room Tax | | 16.55 | |
| 03/14/17 | Room GST | | 7.52 | |
| | | | | |
| 03/15/17 | Room Charge | | 149.00 | |
| 03/15/17 | Destination Marketing Fee | | 1.49 | |
| 03/15/17 | Hotel Room Tax | | 16.55 | |
| 03/15/17 | Room GST | | 7.52 | |
| 03/16/17 | Mastercard | | | |



69824



38602

RICHMOND TAXI #53
2440 SHELL RD V6X2P1
RICHMOND BC
20122077

PURCHASE 1111

09-2017
t # [REDACTED]
Date 09/03/17 Card Type MC
Name: JANE THORNTWHAITE
000000041010 MasterCard

Acct # 470003 Operator 253
FB2012207701

Auth # 00985Z RRN 001021003

Total \$53.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

38602

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 03/05/17 BY 60322 UCBAW/STP/STP



from: 03/05/17
to: 03/05/17
Epan:02995157015011017064598510??
Entry Unit:101
Pay amount: 8.00 \$
Parking Sales Tax 1.32 \$
GST+ 0.38 \$

Tax-No.: [REDACTED]
USt-Id No. [REDACTED]
N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD \$ 8.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/03/2017 [REDACTED]
REFERENCE #: 662511690014900480 C
AUTH #: 06953Z

MasterCard
A0000000041010
000000000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



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

Claim Number: 38690
 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:

| Date | Expenses | Amount |
|----------------------|------------|----------------|
| March 24, 2017 | 30(km) | \$15.90 |
| March 28, 2017 | 30(km) | \$15.90 |
| March 30, 2017 | 30(km) | \$15.90 |
| March 03, 2017 | Parking | \$4.75 |
| [REDACTED] | [REDACTED] | [REDACTED] |
| March 05, 2017 | Parking | \$8.00 |
| [REDACTED] | [REDACTED] | [REDACTED] |
| March 24, 2017 | Parking | \$11.25 |
| March 28, 2017 | Parking | \$11.25 |
| Total Payable | | \$82.95 |

Date 31 Mar 2017

Signature [REDACTED]
 Thornthwaite, Jane
 certified
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 3/31/17

Signature [REDACTED]
 Spending Authority



Travel Claim Receipt Confirmation Form

Member Name: Thornthwaite, Jane

| | |
|---------------------------------|--|
| Travel Claim Form Number | 38690 |
| Expense Description | Parking |
| Vendor | Westpark Parking |
| Amount | \$4.75 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



Travel Claim Receipt Confirmation Form

Member Name: Thornthwaite, Jane

| | |
|---------------------------------|--|
| Travel Claim Form Number | 38690 |
| Expense Description | Parking |
| Vendor | Parking |
| Amount | \$8.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

Variety Breakfast

[REDACTED]

RECEIPT C1

38690

RECEIPT

Elevator Lobby

CASH NO. C1

ENTRY TIME:

EXIT TIME:

[REDACTED]

PARK-DUR.: HRS:MIN

0:01:29

COINS RETURNED RCUS

11.25

COPY NR.:

PAID: \$ 11.25

MASTERCARD

XXXXXXXXXXXX [REDACTED]

[REDACTED]

REF.

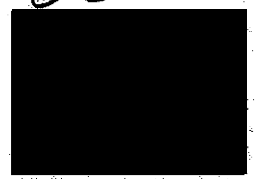
* PLEASE NOTE *

* YOU ONLY HAVE *



38690

Stall #



Expiration Date/Time



MAR 24, 2017

Add Time#:



Purchase Date/Time: Mar 24, 2017
 Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
 Total Paid: \$11.25 Payment Type: Card
 Ticket #: 00043732
 S/N #: 500013311085
 Setting:
 Mach Name: Meter 3

#**** MasterCard

Auth #: 02098Z

Your Receipt

RETAIN AS RECEIPT

RETAIN AS RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38508
MLA Name: Thornthwaite, Jane VM150061-HWR
Claim Date: March 06, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details: [REDACTED]

| Date | Expenses | Amount |
|----------------------|---------------------------------------|-----------------|
| March 06, 2017 | 90(km) Victoria to North Vancouver | \$47.70 |
| March 05, 2017 | Ferry Tsawwassen to Swartz Bay | \$17.20 |
| March 06, 2017 | Ferry Booking fee | \$22.00 |
| March 06, 2017 | Ferry Vehicle + Person fee | \$71.50 |
| Total Payable | | \$158.40 |

Date 09 Mar 2017

Signature _____

I hereby 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 3/13/17

Signature _____

Spending Authority Signature

38508
PURCHASE
BC Ferries

2017/03/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

Adult 30.45

Fuel Rebate -17.20

Total
MasterCard [redacted]

***** [redacted] S)
005/01-66223130
0012533230
Approved: 01407Z
CHANGE DUE 0.00

pass,
acc. person
travel

total charged on
this claim
\$17.20
=

LANE 39

TSA 05 Mar 2017

[redacted]

38508

From: BCF Reservations <customerservice@bcferries.com>
Sent: March-06-17 12:26 PM
To: [REDACTED]
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

| RESERVATION | DEPARTS | TIME / DATE | ARRIVES |
|-------------|--|------------------------------|---|
| [REDACTED] | VICTORIA Swartz Bay Terminal | [REDACTED] Monday March 6 | VANCOUVER Tsawwassen Terminal |




VEHICLE Standard vehicle under 7Ft (2.13m) high
VESSEL Coastal Renaissance
DEPART Swartz Bay [REDACTED] Mon Mar 6 2017
ARRIVE Tsawwassen [REDACTED] Mon Mar 6 2017

FARE INFORMATION
20' Standard vehicle under 7Ft (2.13m) high [REDACTED]
 1 12 yrs+ [REDACTED]
 1 Reservation Fee * **\$22.00**
Total for this sailing [REDACTED]

Due at terminal: \$71.50 vehicle & passenger fares
Paid: \$22.00 reservation fee

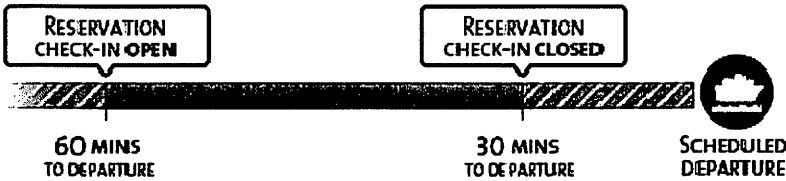
Vehicle and Passenger fares will be collected at the terminal Total Paid:\$22.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.

   We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

38508

PURCHASE



2017/03/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 56.45 |
| 1 | Adult | 17.20 |
| 1 | Reservation Pr | 22.00 |

Fuel Rebate 2.15-

| | |
|------------|--------|
| Total | 93.50 |
| Prepayment | 22.00 |
| MasterCard | 71.50- |

***** [REDACTED]

005/01-66223091

0012403750

Approved: 08641Z

CHANGE DUE 0.00

LINE 01

SEP 2017

SEE REVERSE SIDE OF TICKET