



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40097  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 26, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 26, 2017 [REDACTED] - Victoria	143(km)	\$75.79
November 30, 2017 Victoria - [REDACTED]	143(km)	\$75.79
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$72.50 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry	\$72.50 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$576.58**

Date 04 Dec 2017

Signature \_\_\_\_\_

Throness, Laurie VM1500  
*certifies that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date DEC 05 2017

Signature \_\_\_\_\_

Sp. Signature \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 72.50

Master Card  
\*\*\*\*\*  
AUTH 172416 66277658 8818814258 S  
01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Nov 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/11/30

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	72.50
MasterCard	72.50
*****	
005/01-66223093	
0015222510	
Approved: 185824	
CHANGE DUE	0.00

**LANE 05**

SWB 30 Nov 2017



KET.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40131  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** December 05, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack                      **Travel To:** Vancouver  
**Trip Details:**

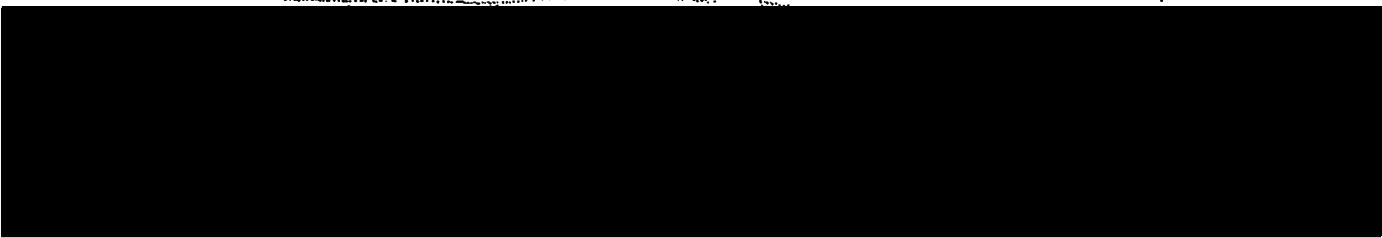
Date	Expenses	Amount
December 05, 2017	100(km) [REDACTED] - [REDACTED] Hotel	\$53.00
December 06, 2017	100(km) [REDACTED] - [REDACTED]	\$53.00
December 05, 2017	Accommodation Expenses	\$151.52 ✓
<b>Total Payable</b>		<b>\$257.52</b>

Date 08 Dec 2017                      Signature [REDACTED]  
 I, Throness, Laurie VM150080,  
 certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 12 2017                      Signature [REDACTED]



Mr Laurie Throness  
Chilliwack ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 12/05/17  
Departure Date: 12/06/17  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 8

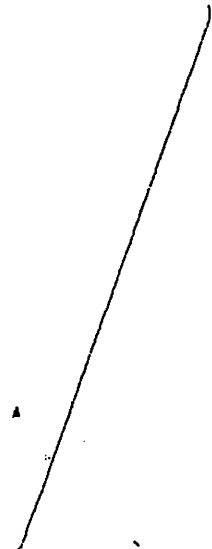
Group:  
Account No.:

INVOICE -12/08/17

Date	Description	Additional Information	Charges	Credits
12/05/17	Room Rate - Caucus		112.00	
12/05/17	GST Room Tax		5.60	
12/05/17	PST Room Tax		8.98	
12/05/17	MRDT		3.38	
12/05/17	Parking (guest)		17.00	
12/05/17	Translink Parking Tax		3.57	
12/05/17	GST Tax Other		1.03	
12/06/17	Mastercard	[REDACTED] XXXX [REDACTED]		151.52
<b>Total</b>			<b>151.52</b>	<b>151.52</b>
<b>Balance</b>			<b>0.00 CAD</b>	

Tax Summary:  
 GST/HST: 6.63 CAD  
 PST ROOM: 8.98 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 3.38 CAD  
 TRANSLINK PARKING TAX: 3.57 CAD  
 Total Tax's: 22.52 CAD  
 GST #: [REDACTED]

Signature: \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39805  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 22, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack                                      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 22, 2017	143(km) Chilliwack - Victoria	\$75.79
October 26, 2017	143(km) Victoria - Chilliwack	\$75.79
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry To Swartz Bay	\$89.50 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Ferry To Lower Mainland	\$72.50 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable                      \$568.58**

Date 30 Oct 2017

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
-------------------	--------------	-----------	--------

**PURCHASE**  
**BC Ferries**

2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

201	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Adult	17.20

Fuel Rebate 2.20

Total 89.50

Prepayment 17.00

MasterCard 72.50

\*\*\*\*\* [REDACTED]

005/01-66223132

0014753640

Approved: 211325

CHANGE DUE 0.00

**LANE 44**

TSA 22 Oct 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	72.50
MasterCard	72.50

\*\*\*\*\*  
005/01-66223091  
0014735980  
Approved: 212325  
CHANGE DUE 0.00

LANE 06

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 39875  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 29, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack                      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 29, 2017 [REDACTED] - Victoria	143(km)	\$75.79
November 02, 2017 Victoria - [REDACTED]	143(km)	\$75.79
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$72.50 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Ferry	\$72.50 ✓
<b>Total Payable</b>		<b>\$526.58</b>

Date 06 Nov 2017

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 08 2017

Signature [REDACTED]  
Spending Authority Signature

**PURCHASE**



2017/10/29

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-6623131	
0014893510	
Approved: 171629	
CHANGE DUE	0.00

**LANE 36**

TSA 29 Oct 2017

**SEE REVERSE SIDE OF TICKET**

# PURCHASE



2017/11/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****	
005/01-88223093	
0014844110	
Approved: 212413	
CHANGE DUE	0.00

**LANE 06**

SMB 02 Nov 2017

87020

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39952  
 MLA Name: Throness, Laurie VM150080 Claim Date: November 05, 2017  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
November 05, 2017	143(km) [Redacted] - Victoria	\$75.79
November 09, 2017	143(km) Victoria - [Redacted]	\$75.79
November 05, 2017	Dinner Only	\$36.00 ✓
November 05, 2017	Ferry	\$89.50 ✓
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Ferry	\$155.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$651.08</b>

Date 14 Nov 2017

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

NOV 15 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/11/05

Tsawwassen

To  
Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Under-size Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50

\*\*\*\*\*  
005/01-88223131  
0014865640  
Approved: 192523  
CHANGE DUE

0.00

**LANE 43**

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/09

Swartz Bay

To  
Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

MasterCard 155.00

\*\*\*\*\*

005/01-66223094

0015011840

Approved: 213122

CHANGE DUE 0.00

**LANE 03**

SWB 09 Nov 2017

SEE REVERSE/SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40033

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** November 19, 2017

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

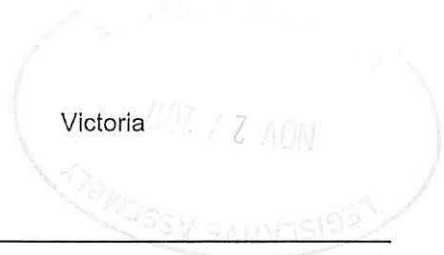
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 19, 2017	143(km) Chilliwack - Victoria	\$75.79
November 23, 2017	143(km) Victoria - Chilliwack	\$75.79
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$72.50 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry	\$72.50 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$576.58**

Date 27 Nov 2017

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
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[REDACTED ACCOUNTS OFFICE DATA]

Date NOV 27 2017

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

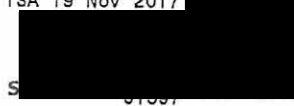
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total .72.50

Master Card  
\*\*\*\*\*  
RUTH 164910 64277656 0010014590 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2017



S 01007 ET



**PURCHASE**



2017/11/23

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

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


Total	72.50
MasterCard	72.50
*****	
005/01-66223091	
0015015980	
Approved: 213028	
CHANGE DUE	0.00

**LANE 08**


SWB 23 Nov 2017

**SEE REVERSE SIDE OF TICKET**

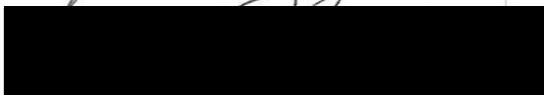
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Laurie Throness</b>		CONSTITUENCY: <b>Chilliwack-Kent</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <b>Chilliwack</b> <i>V130457</i>		TO: <b>Victoria</b>	RETURN TRIP <input type="checkbox"/> Yes


**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: Ferry 16.70 Harbour 169.50		<i>Oct 22-24/17</i>	\$186.20
OTHER EXPENSES: <i>Claim</i> 			\$
HOTEL:			\$314.00 ✓
PER DIEM: Dinner Sunday 36.00 Lunch & Dinner Monday 48.50			\$84.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$584.70</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

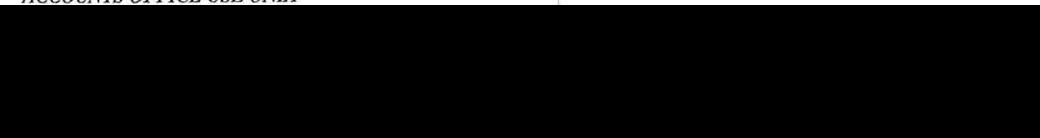
  
MEMBER'S SIGNATURE

DATE

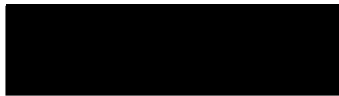
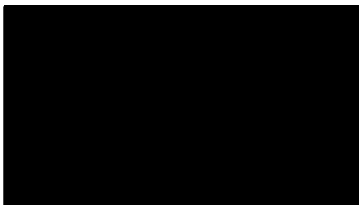
  
CA'S SIGNATURE

*10/27/17*  
DATE



*ACCOUNTS OFFICE USE ONLY*




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



Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/24/17  
 Folio No. :  
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Goods and Service Tax 5%	13.54	
10/24/17	Visa <span style="float: right;">XXXXXXXXXXXX  XX/XX</span>		314.00
		<b>Total Charges</b>	<b>314.00</b>
		<b>Total Credits</b>	<b>314.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



**PURCHASE**  
**BCFerries**

2017/10/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50
	<b>Total</b>	<b>18.70</b>
	Visa	18.70
	*****	
	005/01-66223132	
	0014753650	
	Approved: 000048	
	CHANGE DUE	0.00

**LANE 44**

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

24/10/2017

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED]  
Tuesday, October 24, 2017  
1 Passenger(s)

Flight [REDACTED] Twin Otter  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 5800432

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC\_Terminal \$9.86 CDN  
1x Sked 200/300 : Standard \$140.92 CDN  
1x Sked 200 : Select Seat \$10.00 CDN

Goods and Services Tax \$8.07 GST

Grand Total \$169.50 CDN

### Payment Information:

Visa \$159.00 CDN

Date/Time 24/10/2017 [REDACTED]  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$159.00  
Authorization 068607  
Trace Number 097001001061  
Response 00-001/APPROVED 068607

Canadian Dollars \$20.00 CDN  
Canadian Dollars -\$9.50 CDN

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: 39559  
 MLA Name: Throness, Laurie VM150080 Claim Date: September 17, 2017  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details: Session

Date	Expenses	Amount
<del>September 17, 2017</del>	143(km) to Legislature	\$75.79
September 21, 2017	143(km) Legislature	\$75.79
September 17, 2017	Dinner Only	\$36.00
September 17, 2017	Ferry	\$72.50
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$155.00
<del>September 21, 2017</del>	MLA Per Diem - Victoria	\$61.00

**Total Payable \$659.08**

Date 02 Oct 2017

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]
------------	------------	------------	------------

**OCT 04 2017**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Authority Signature \_\_\_\_\_

**PURCHASE**



2017/09/17  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****	
005/01-66223133	
0014493340	
Approved: 170741	
CHANGE DUE	0.00

**LANE 35**

TSA 17 Sep 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/09/21

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-86223092	
0014538830	
Approved: 212033	
CHANGE DUE	0.00

**LANE 03**

SWB 21 Sep 2017

S [REDACTED] ET





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

Claim Number: **39560**  
 MLA Name: **Throness, Laurie VM150080** Claim Date: **September 25, 2017**  
 Constituency: **Chilliwack - Hope**  
 Type Of Trip: **MLA Travel**  
 Prepared By: **[REDACTED]**  
 Claimant Type: **Member of Legislative Assembly**  
 Travel From: **Chilliwack** Travel To: **Vancouver**  
 Trip Details: **UBCM - Out of riding travel**

Date	Expenses	Amount
<del>September 25, 2017</del>	100(km) [REDACTED] (Chilliwack) - hotel	\$53.00
September 26, 2017	100(km) Hotel - Chilliwack [REDACTED]	\$53.00
September 25, 2017	Accommodation Expenses	\$148.04 ✓
September 25, 2017	Lunch & Dinner only	\$48.50
September 25, 2017	Parking	\$23.00 ✓
September 26, 2017	Lunch only	\$27.00
<del>September 26, 2017</del>	Parking	\$19.00 ✓
<b>Total Payable</b>		<b>\$371.54</b>

Date 02 Oct 2017

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]

**OCT 04 2017**

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]

Authority Signature \_\_\_\_\_

Laurie Throness

Chilliwack ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/25/17

Departure Date: [REDACTED]  
Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.:  
Custom Ref. No.:

Invoice No.:  
Cashier No.: 26

Group:

Account No.:

INFORMATION INVOICE 09/26/17

Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		109.00	
09/25/17	GST Room Tax		5.45	
09/25/17	PST Room Tax		8.72	
09/25/17	MRDT		3.27	
09/25/17	Parking (guest)		17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Mastercard	[REDACTED] XXXX [REDACTED]		148.04
<b>Total</b>			148.04	148.04
<b>Balance</b>			0.00	CAD

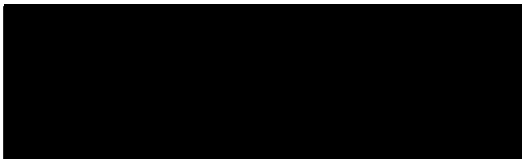
Tax Summary:

GST/HST: 6.48 CAD  
PST ROOM: 8.72 CAD  
PST OTHER: 0.00 CAD  
MRDT: 3.27 CAD  
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 22.04 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_



Pay Station Number: 2  
Entered: 09/25/2017  
Exited: 09/25/2017  
Ticket Number: 1717  
Transaction Number: 104281  
Rate: A  
Parking Fee: \$23.00

---

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master  
XXXXXXXXXXXX  
Approval Number: 192506

Thank you for visting

Above amount includes 5% GST

GST#



Pay Station Number: 2  
Entered: 09/26/2017  
Exited: 09/26/2017  
Ticket Number: 245  
Transaction Number: 104370  
Rate: A  
Parking Fee: \$19.00

-----  
Total Fee: \$19.00  
Fee Paid: \$19.00  
Master  
XXXXXXXXXXXX  
Approval Number: 171315

Thank you for visiting

Above amount includes 5% GST  
GST#



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

Claim Number: 39628  
 MLA Name: Throness, Laurie VM150080 Claim Date: October 01, 2017  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details: Session

Date	Expenses	Amount
October 01, 2017	143(km) Chilliwack - Victoria	\$75.79
October 05, 2017	143(km) Victoria - Chilliwack	\$75.79
October 01, 2017	Dinner Only	\$36.00
October 01, 2017	Ferry	\$72.50 ✓
October 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2017	Ferry	\$155.00 ✓
<b>Total Payable</b>		<b>\$625.08</b>

Date 10 Oct 2017

Signature

[REDACTED SIGNATURE]  
 s, Laurie VM150080  
 that the amount to be [REDACTED] correct, and is in accordance  
 appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED ACCOUNTS OFFICE INFORMATION]

Date \_\_\_\_\_

Signature

Spending Authority Signature

OCT 11 2017

**PURCHASE**  
**BC Ferries**

2017/10/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****	
005/01-68223130	
0014833750	
Approved: 171722	0.00
CHANGE DUE	

**LANE 37**

TSA 01 Oct 2017



PURCHASE



2017/10/05

Swartz Bay

To  
Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-86223093	
0014675440	
Approved: 212137	
CHANGE DUE	0.00

LANE 02

SMB 05 Oct 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39713  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 14, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Inc. trip to Vancouver for event

Date	Expenses	Amount
October 14, 2017	111(km) Chilliwack to [REDACTED] event.	\$58.83
October 14, 2017	[REDACTED] event to Chilliwack.	\$58.83
October 15, 2017	143(km) [REDACTED] - Victoria	\$75.79
October 19, 2017	143(km) Victoria - [REDACTED]	\$75.79
October 14, 2017	Parking	\$12.50 ✓
October 15, 2017	Dinner Only	\$36.00
October 15, 2017	Ferry	\$72.50 ✓
October 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Ferry	\$155.00 ✓

**\$730.24**

Date 24 Oct 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
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Metro Parking

DEFIET

Stall # 162

OCT 14, 2017

Metro Parking

Metro Parking

Metro Parking

Metro Parking

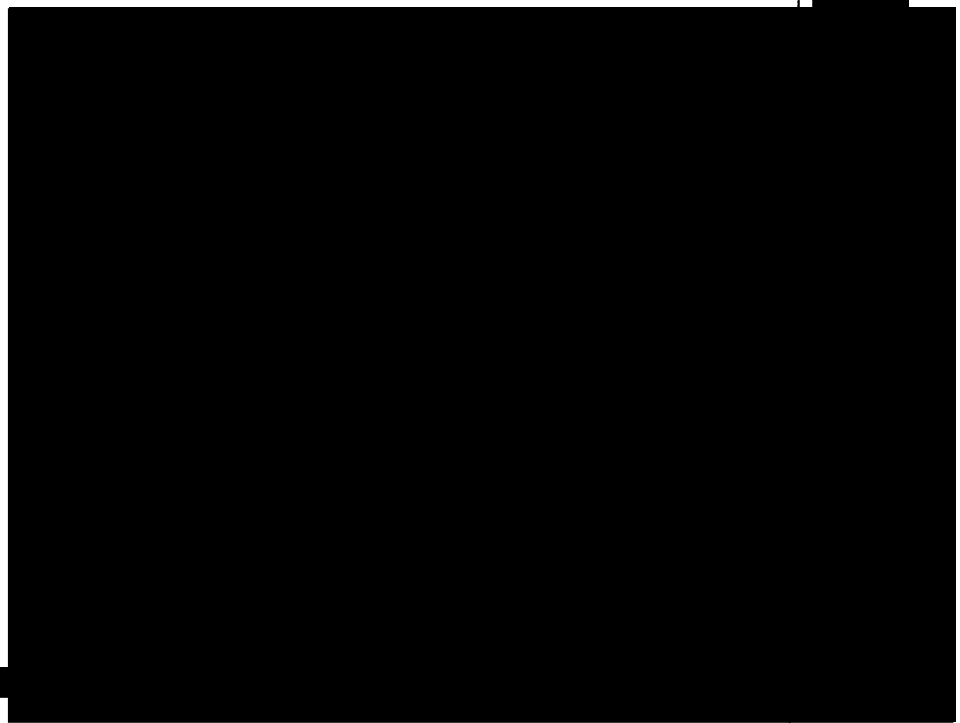
Metro Parking

Purchase Date/Time: [redacted] Oct 14 2017  
 Total Due: \$12.50 Rate: \$12.50  
 Total Paid: \$12.50 Payment Type: Card  
 Ticket #: 00044016  
 PIN #: 520010441527  
 Billing [redacted]  
 Merchant Name: MEIER 3

#\*\*\*\*[redacted] Visa

Auth #: 009681

Your Receipt,  
 Thank You!  
[www.metro parking.ca](http://www.metro parking.ca)



g

M

**PURCHASE**  
**BCFerries**

2017/10/15  
Tsawwassen  
To  
Swartz Bay  
**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	72.50
MasterCard	72.50
*****	
005/01-66223	
0014764430	
Approved: 184214	
CHANGE DUE	0.0

**LANE 38**  
TSA 15 Oct 2017  
[Redacted]

# PURCHASE



2017/10/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223091	
0014663140	
Approved: 212340	
CHANGE DUE	0.00

**LANE 03**

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39547  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** September 10, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
September 10, 2017	143(km) [REDACTED] - Legislature	\$75.79
September 14, 2017	143(km) Legislature - [REDACTED]	\$75.79
September 10, 2017	Dinner Only	\$36.00
September 10, 2017	Ferry	\$72.50 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$72.50 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Available**      \$576.59

Date 28 Sep 2017

Signature \_\_\_\_\_

I, Throness, Laurie VM150080  
 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**

[REDACTED]

Date OCT 04 2017

Signature \_\_\_\_\_

Spend \_\_\_\_\_

Signature \_\_\_\_\_

**PURCHASE**  
**BCFerries**

2017/09/10

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223151	
0014415880	
Approved: 201456	
CHANGE DUE	0.00

**LANE 37**

TSA 10 Sep 2017

SECRET

PURCHASE



2017/09/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****	
005/01-66223092	
0014466880	
Approved: 212410	
CHANGE DUE	0.00

**LANE 05**

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET