



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40856
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 12, 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
April 08, 2018	143(km) Chilliwack/Victoria	\$77.22
April 12, 2018	143(km) Victoria/Chilliwack	\$77.22
April 01, 2018	Miscellaneous Expense *Unclaimed Mileage from Previous Fiscal Year	\$86.80 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry Tsawwassen/Swartz Bay	\$72.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$593.74**

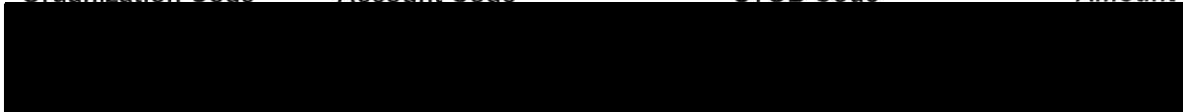
Date 12 Apr 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Tsawwassen
To
Swartz Bay
BC Ferries

Suite 509 - 1321 Blenshard Street
Victoria BC Canada V8M 8B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

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

Master Card		72.50

RUTH 145817 6527 856 0010010330 5		
BI APPROVED - THANK YOU B27		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 08 APR 2018
[REDACTED] KEY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40921
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 15, 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
April 15, 2018	143(km) Chilliwack/Victoria	\$77.22
April 19, 2018	143(km) Victoria/Chilliwack	\$77.22
April 12, 2018	Ferry Swartz Bay/Tsawwassen	\$72.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry Tsawwassen/Swartz Bay	\$72.50 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable \$554.44

Date 23 Apr 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

AUTH 172014 66277857 0010017130 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY

TSA 15 Apr 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		
*****		72.50
AUTH 212609 66277637 0010017990 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 12 Apr 2018

SI ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41151
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 06, 2018
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 27, 2018	66(km) *unclaimed mileage	\$35.64
April 27, 2018	66(km) *unclaimed mileage	\$35.64
April 28, 2018	58(km) *unclaimed mileage	\$31.32
April 28, 2018	58(km) *unclaimed mileage	\$31.32
May 06, 2018	143(km) Chilliwack/Victoria	\$77.22
May 10, 2018	143(km) Victoria/Chilliwack	\$77.22
April 04, 2018	Ferry *unclaimed	\$155.00 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$72.50 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Ferry	\$93.50 ✓
Total Payable		\$803.36



26

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

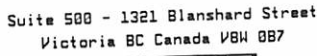
1	Priority Loadi	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

<u>Total</u>		<u>155.00</u>
Master Card		

AUTH 212638 66277643 0010015140 S		155.00
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 SWB 26 Apr 2018
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

<u>Total</u>		<u>72.50</u>
Master Card		

AUTH 165608 66277658 0010011978 S		72.50
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 TSA 06 May 2018
 [REDACTED] ET
 SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

[REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

<u>Total</u>		<u>93.50</u>
Prepayment		21.00
Master Card		

AUTH 183448 66277641 0010019088 S		72.50
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

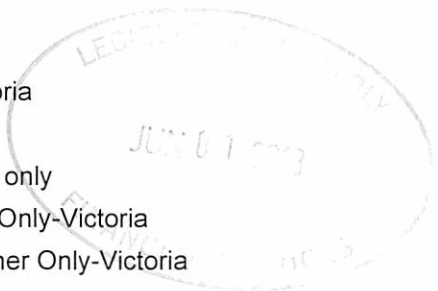
CARDHOLDER COPY
 SWB 10 May 2018
 [REDACTED]
 SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41154
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 13, 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
May 13, 2018	143(km) Chilliwack/Victoria	\$77.22
May 16, 2018	63(km)	\$34.02
May 16, 2018	63(km)	\$34.02
May 17, 2018	143(km) Victoria/Chilliwack	\$77.22
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$72.50 ✓
May 14, 2018	Breakfast & Lunch only	\$39.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Ferry	\$89.50 ✓
May 16, 2018	Ferry	\$89.50 ✓
May 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2018	Parking	\$16.00 ✓



Total Payable **\$710.98**

Date 17 May 2018

Sign



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

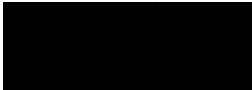
Organization Code	Account Code	STOB Code	Amount
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**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



MAY 17, 2018

Purchase Date/Time: [Redacted] May 16, 2018
Total Due: \$16.00 Rate: \$16.00 For 1 Day
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00000857
S/N #: 620016492083
Setting: [Redacted]
Mach Name: Meter - [Redacted]

#****- [Redacted] MasterCard

Auth #: 122930

Thank You
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/16

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00

Fuel Rebate 2.20-

Total 89.50

Prepayment 17.00

Master Card ***** 72.50

AUTH 092641 66277643 0010013150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2018

95168

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/16

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00

Fuel Rebate 2.20-

Total 89.50

Prepayment 17.00

Master Card ***** 72.50

AUTH 201057 66277658 0010018060 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 May 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

Master Card ***** 72.50

AUTH 170131 66277656 0010017010 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 May 2018

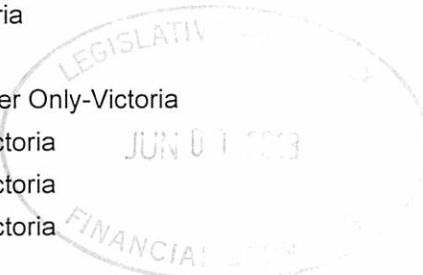
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41218
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 27, 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
May 27, 2018	143(km) Chilliwack/Victoria	\$77.22
May 31, 2018	143(km) Victoria/Chilliwack	\$77.22
May 17, 2018	Ferry	\$72.50 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$72.50 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$566.94



Date 31 May 2018

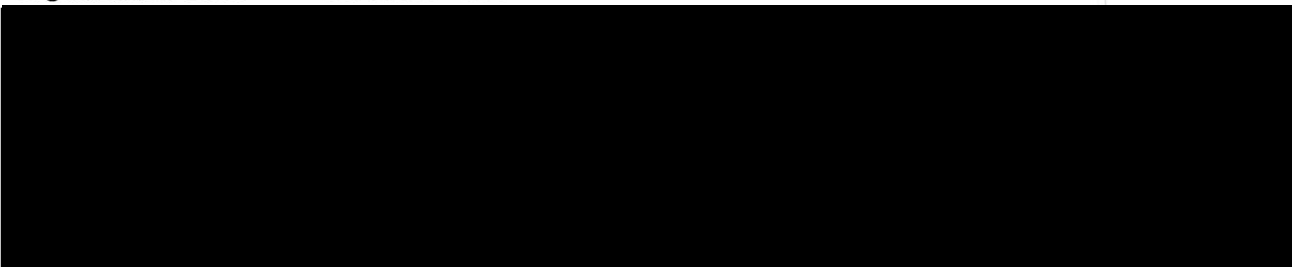
Signature [REDACTED]



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 V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 173150 66277650 0010018030 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 May 2018 [REDACTED]

[REDACTED]
106273

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 211602 66277643 0010015300 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 May 2018 [REDACTED]

[REDACTED]
1003015 145738
102349

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41274
 MLA Name: Throness, Laurie VM150080 Claim Date: May 31, 2018
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Chilliwack
 Trip Details: x ref. Travel Voucher 41218



Date	Expenses	Amount
May 31, 2018	Ferry	\$72.50 ✓
Total Payable		\$72.50

Date 08 Jun 2018

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

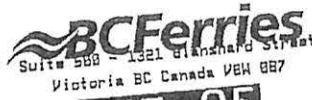
Date JUN 12 2018

Signature [REDACTED]

Spence [REDACTED] Signature [REDACTED]

600276

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

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

Total 72.50

Master Card 72.50

AUTH 211211 6627637 001881332B S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018

SEE REVERSE SIDE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41006
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 22, 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
April 22, 2018	143(km) Chilliwack/Victoria	\$77.22
April 26, 2018	143(km) Victoria/Chilliwack	\$77.22
April 19, 2018	Ferry To Tsawwassen	\$155.00 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry Tsawwassen/ Swartz Bay	\$72.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$661.94

Date 26 Apr 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 164910 66277657 0010010520 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 213140 66277640 0010016000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SMB 19 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET