



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41368
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 27, 2018
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Delta
Trip Details:



Date	Expenses	Amount
June 26, 2018	104(km) Chilliwack to Richmond	\$56.16
June 26, 2018	104(km) Richmond to Chilliwack	\$56.16
June 27, 2018	108(km) Chilliwack to Tsawwassen	\$58.32
June 28, 2018	108(km) Tsawwassen to Chilliwack	\$58.32
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Dinner Only	\$36.00
Total Payable		\$409.60

Date 28 Jun 2018

Signature

[REDACTED SIGNATURE]

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

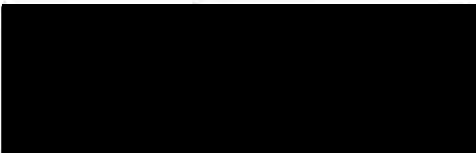
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 04 2018

Signature

Spencer [REDACTED] Signature [REDACTED]



Mr Laurie Throness

Chilliwack BC
CANADA

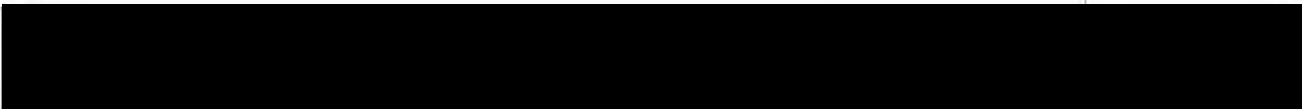
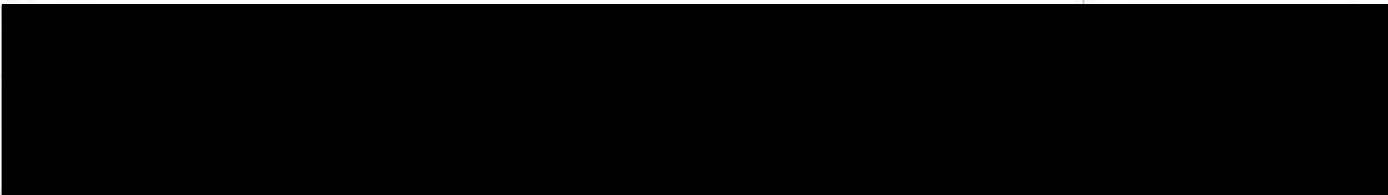
Invoice

Invoice date 6/28/2018
Invoice number 166308
Our reference
Client Number
GST Number



Guest	Mr Laurie Throness	Arrival	6/27/2018	Departure	6/28/2018	Room	208
Date	Description	Quantity	Unit Price	Total (CDN)			
6/27/2018	Room Charge	1	128.00	128.00			
6/27/2018	Room GST Taxes	1	6.40	6.40			
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24			
				Total invoice	144.64		
6/28/2018	Mastercard			Total Paid			-144.64
				Total Due	0.00		

Total GST 6.40





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41518
MLA Name: Throness, Laurie VM150080 **Claim Date:** July 25, 2018
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Nanaimo
Trip Details: Caucus Meeting



Date	Expenses	Amount
July 25, 2018	110(km)	\$59.40
July 27, 2018	110(km)	\$59.40
July 25, 2018	Ferry	\$74.95 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Airfare	\$584.27 ✓
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$357.00 ✓
July 27, 2018	Breakfast & Dinner Only	\$48.50
July 27, 2018	Ferry	\$155.25 ✓
Total Payable		\$1414.27

Date 01 Aug 2018

Signature _____

The undersigned certifies that the above expenses were incurred in the course of the duties of the Member of the Legislative Assembly and are eligible for payment with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date AUG 07 2018

Signature _____

Spending _____

To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card
***** [REDACTED] 74.95
AUTH 152544 66277654 8818816968 S
82 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
1	Port Fee Adul	0.25

Total 155.25

Master Card
***** [REDACTED] 155.25
AUTH 175188 66279119 8818816588 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 27 Jul 2018 [REDACTED]

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

26/07/2018 3:16:19 PM

GST: [REDACTED]

CUSTOMER COPY

Invoice #: 6174035

Master Card *L. THRONES* \$584.27 CDN

Date/Time	26/07/2018 [REDACTED]
Station	HYVRCS28
Terminal ID	HYVRCC28
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$584.27
Authorization	181442
Trace Number	045001001011
Response	00-001/APPROVED 181442

*Charger
X10MUS
-*

Throness, Mr. Laurie

Invoice

Invoice date 7/27/2018
Invoice number 347697
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Throness, Mr. Laurie** Arrival **7/25/2018** Departure **7/27/2018** Room **0915**

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking	633311 12	2 9.00	18.00
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94
7/26/2018	Room Charge	1	147.00	147.00
7/26/2018	GST Room Taxes 5%	1	7.35	7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94

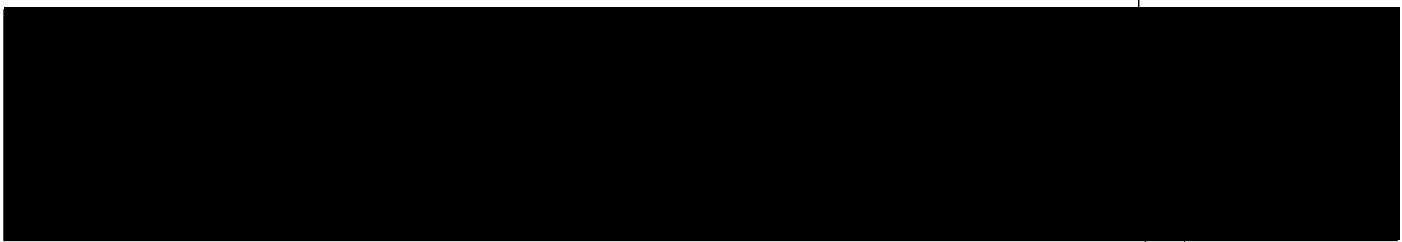
Total invoice 357.00

7/27/2018 Mastercard -357.00

Total Paid -357.00

Total Due 0.00

Total GST 14.70





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

Claim Number: 41655
 MLA Name: Throness, Laurie VM150080 Claim Date: September 09, 2018
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Squamish/Whistler
 Trip Details:



Date	Expenses	Amount
September 09, 2018	165(km)	\$89.10
September 10, 2018	59(km)	\$31.86
September 14, 2018	222(km)	\$119.88
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Accommodation Expenses	\$142.60 ✓
September 10, 2018	MLA Per Diem	\$61.00
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Lunch & Dinner only	\$48.50
September 13, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Accommodation Expenses	\$1161.30 ✓
Total Payable		\$1787.24

Date 14 Sep 2018

Signature [REDACTED]

I, Laurie Throness, 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 SEP 18 2018

Signature [REDACTED]

Spending Authority Signature

Name: Laurie Thrones

Guest Name: Laurie Thrones
Company:

Arrival
September 09, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Thrones, Laurie

Attn:

Property Code: Invoice # 134442 PO #

Res. #

Date	Description	Voucher	Amount
9/9/18	Room Revenue		124.00
9/9/18	Provincial Room Tax		12.40
9/9/18	GST		6.20
10/9/18	Mastercard	***	-142.60
Balance:			0.00

GST/HST #

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60

TERM ID: D4291571

BATCH#: 432
SHIFT#: 003

Completion

INV#: 000112530

MCARD

Manual

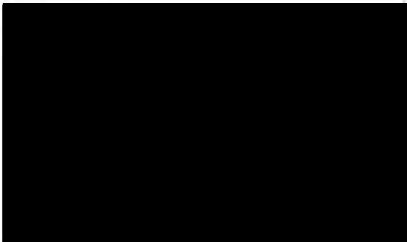
SEC#: 432001001005

Total: CAD\$ 142.60

APPROVED 212359
000/00

10-Sep -18

CUSTOMER COPY
THANK YOU



Room :

Folio # :

Invoice # :

Cashier # : 3511

Page # : 1 of 2

G.S.T. / H.S.T. Registration #

Group Name BC Liberal Government

BC Government Caucus
 MR Laurie Throness
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*		35.00	
09-13-18	Self Parking GST		1.75	



[Redacted]
G.S.T./H.S.T. Registration # [Redacted]

Room : [Redacted]
Folio # :
Invoice # :
Cashier # : 3511
Page # : 2 of 2
Group Name : BC Liberal Government

BC Government Caucus
MR Laurie Throness
Canada

Arrival : 09-10-18
Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
		Total	1,161.30	0.00
		Balance Due	1,161.30	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	41.85	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	9.25	Other :	0.00
Total :	51.10	Total :	0.00

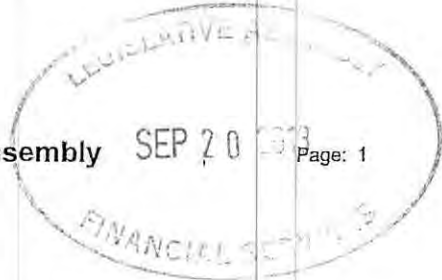
[Redacted]

[Redacted]

[Redacted]



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 41721
 MLA Name: Throness, Laurie VM150080 Claim Date: September 18, 2018
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Abbotsford
 Trip Details:

Date	Expenses	Amount
September 18, 2018	60(km)	\$32.40
September 19, 2018	200(km)	\$108.00
September 18, 2018	Parking	\$1.00 ✓
September 19, 2018	Lunch only	\$27.00
September 19, 2018	Parking	\$16.00 ✓

Available \$184.40

Date 20 Sep 2018

Signature [REDACTED]

I 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 SEP 20 2018

Signature [REDACTED]

Spending Authority Signature

RECEIPT

www.lmpark.com

Stall #

Expiration Date/Time

SEP 18, 2018

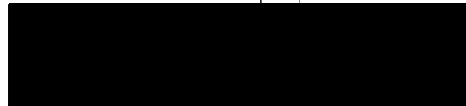
Purchase Date/Time: Sep 18, 2018
Total Due: \$1.00 Rate: \$1.00 - For 2 Hours
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket #: 0002885
S/N #: 520015040031
Setting:
Mach Name: METER 12

Visa

Auth #: 084591

Parking Receipt
Not Valid For
In and Out
Thank You

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RE



Pay Station Number: 2
Entered: 09/19/2018
Exited: 09/19/2018
Ticket Number: 80599
Transaction Number: 144074
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX
Approval Number: 163823

Thank you for visiting
Above amount includes 5% GST
GST#