



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

Claim Number: 42585
 MLA Name: Throness, Laurie VM150080 HWR
 Claim Date: January 23, 2019
 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: Agriculture Event in Abbotsford



| Date | Expenses | Amount |
|----------------------|----------|----------------|
| January 23, 2019 | 48(km) | \$25.92 |
| Total Payable | | \$25.92 |

Date 01 Feb 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date FEB 04 2019

Signature

Spending Authority Signature



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

Claim Number: 42587
MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: January 31, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Hope
Trip Details: Meeting



| Date | Expenses | Amount |
|----------------------|--|----------------|
| January 31, 2019 | 113(km) Return trip <i>Chilliwack to Hope</i> | \$61.02 |
| Total Payable | | \$61.02 |

Date 01 Feb 2019

Signature [Redacted]

The undersigned 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]

Date FEB 04 2019

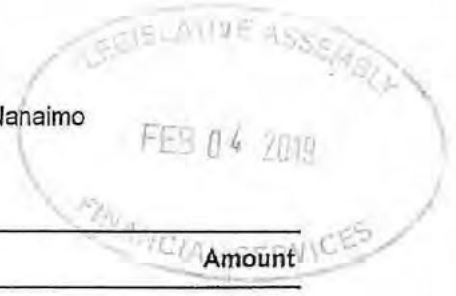
Signature [Redacted]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42586
MLA Name: Throness, Laurie VM150080 **HWR Claim Date:** January 25, 2019
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 in Nanaimo



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| January 25, 2019 | 115(km) Home Ferry/Duke Point/Meetings | \$62.10 |
| January 26, 2019 | 105(km) Hotel/Ferry/Ferry/Home | \$56.70 |
| January 25, 2019 | Accommodation Expenses Nanaimo | \$153.20 ✓ |
| January 25, 2019 | Ferry Tswwassen/Duke Point | \$94.95 ✓ |
| January 25, 2019 | Lunch only | \$27.00 |
| January 26, 2019 | Dinner Only | \$36.00 |
| January 26, 2019 | Ferry | \$89.95 ✓ |
| Total Payable | | \$519.90 |

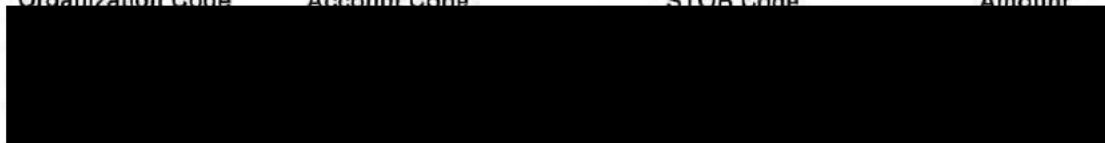
Date 01 Feb 2019

Signature [REDACTED]

Throness, Laurie VM150080 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

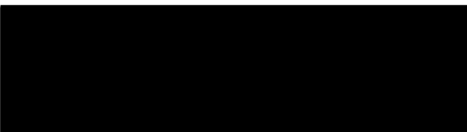
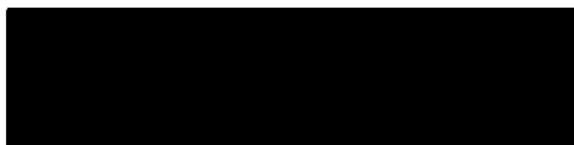
Organization Code Account Code STOB Code Amount



Date FEB 04 2019

Signature [REDACTED]

Spending [REDACTED]



Laurie Throness



Invoice

Invoice date 1/26/2019
Invoice number 363843
Our reference
GST Number



Guest Mr Laurie Throness Arrival 1/25/2019 Departure 1/26/2019 Room



| Date | Description | Quantity | Unit Price | Total () |
|-----------|----------------------------|----------|------------|----------|
| 1/25/2019 | Parking | 648594 | 1 9.00 | 9.00 |
| 1/25/2019 | Parking Federal Tax GST 5% | 1 | 0.45 | 0.45 |
| 1/25/2019 | Room Charge | 1 | 125.00 | 125.00 |
| 1/25/2019 | GST Room Taxes 5% | 1 | 6.25 | 6.25 |
| 1/25/2019 | Provincial Hotel Tax 8% | 1 | 10.00 | 10.00 |
| 1/25/2019 | Municipal Room Tax 2% | 1 | 2.50 | 2.50 |

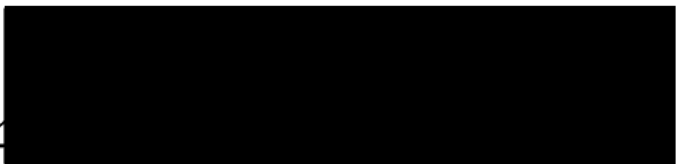
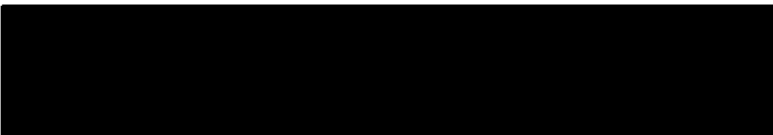
Total invoice 153.20

1/26/2019 Mastercard -153.20

Total Paid -153.20

Total Due 0.00

Total GST 6.25



Signature X



Tsawwassen
To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25
RESERVATION-
CONF:
RES:

| | | |
|----|----------------|-------|
| 2 | Res Change Fee | 10.00 |
| 1 | Reservation Pr | 10.00 |
| 20 | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Port Fee Adul | 0.25 |

| | |
|-----------------------------------|-------|
| Total | 94.95 |
| Prepayment | 20.00 |
| Master Card | 74.95 |
| ***** | |
| AUTH 113609 66277653 0010019400 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 25 Jan 2019



SEE REVERSE SIDE

Nanaimo (Dep. Bay)
To
Tsawwassen



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

| | | |
|-----------------------------------|----------------|--------------|
| 1 | Res Change Fee | 5.00 |
| 1 | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Port Fee Adul | 0.25 |
| Total | | 89.95 |
| Prepayment | | 15.00 |
| Master Card | | |
| ***** [REDACTED] | | 74.95 |
| AUTH 185620 6627 188 0010014570 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
NAN 26 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42712
MLA Name: Throness, Laurie VM150080 HWR **Claim Date:** February 10, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: Wendy King
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Travel for Legislative Session



| Date | Expenses | Amount |
|-------------------|--|-----------|
| February 10, 2019 | 142(km) <i>home → leg</i> | \$76.68 |
| February 14, 2019 | 142(km) <i>leg → home</i> | \$76.68 |
| February 16, 2019 | 214(km) Return trip to Richmond - Event | \$115.56 |
| February 10, 2019 | Dinner Only - Victoria | \$36.00 |
| February 10, 2019 | Ferry | \$74.70 ✓ |
| February 10, 2019 | Hotel Victoria - With Receipts | \$557.68 |
| February 10, 2019 | Parking | \$15.75 |
| February 11, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 12, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 13, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 14, 2019 | Ferry | \$74.70 ✓ |
| February 14, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2019 | Parking | \$5.00 ✓ |

7573.43

Total Payable \$1255.25

Date 18 Feb 2019

Signature

Throness, Laurie VM150080 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 |
|-------------------|--------------|-----------|--------|
| | | | |

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------------|-------|
| Master Card | 74.70 |
|-------------|-------|

AUTH 170121 662700000000000013030 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY
TSA 10 Feb 2019

SEE REVERSE

Laurie Throness

Canada

Company Name:

Group Name:

Room No. : [REDACTED]

Arrival : 02/10/19

Departure : 02/14/19

Folio No. [REDACTED]

Conf. No. [REDACTED]

Cashier No. : 831

Custom Ref. :

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 02/10/19 | Room Corporate | 119.00 | |
| 02/10/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/10/19 | Tax: Hotel Room | 13.22 | |
| 02/10/19 | TAX: GST Room | 6.01 | |
| 02/11/19 | Room Corporate | 119.00 | |
| 02/11/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/11/19 | Tax: Hotel Room | 13.22 | |
| 02/11/19 | TAX: GST Room | 6.01 | |
| 02/12/19 | Room Corporate | 119.00 | |
| 02/12/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/12/19 | Tax: Hotel Room | 13.22 | |
| 02/12/19 | TAX: GST Room | 6.01 | |
| 02/13/19 | Room Corporate | 119.00 | |
| 02/13/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/13/19 | Tax: Hotel Room | 13.22 | |
| 02/13/19 | TAX: GST Room | 6.01 | |
| 02/13/19 | Parking Self | 15.00 | |
| 02/13/19 | Tax: GST | 0.75 | |
| 02/14/19 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 573.43 |

| GST Summary | |
|------------------|-------|
| GST # [REDACTED] | |
| Room GST | 24.04 |
| F&B GST | 0.00 |
| Other GST | 0.75 |
| Total 0.00 | 0.00 |
| | 24.79 |

Total Charges 573.43

Total Credits

573.43

Balance

0.00

Parking 15.75

557.68

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Master Card
***** [REDACTED] 74.70

AUTH 195859 66277641 0010010498 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH
Street Parking

[REDACTED]
Expiration Date/Time

[REDACTED]
FEB 16, 2019

Purchase Date/Time: [REDACTED] Feb 16, 2019
Total Due: \$5.00 Rate: \$5.00 For 2 Hours
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00002618
S/N #: 520015040072
Setting: [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: 165101

Thank You!
Please come again

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42805
MLA Name: Throness, Laurie VM150080 HWR **Claim Date:** February 18, 2019
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: Legislature sitting ✓ FEB 26 2019

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| February 18, 2019 | 142(km) Chilliwack/Vic | \$76.68 |
| February 21, 2019 | 178(km) drove MLA Barnett from Ferry to hotel | \$96.12 |
| February 18, 2019 | Ferry | \$74.70 ✓ |
| February 18, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 19, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 20, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2019 | Ferry | \$74.70 ✓ |
| February 21, 2019 | Hotel Victoria - With Receipts | \$434.01 ✓ |
| February 21, 2019 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$975.21 |

Date 25 Feb 2019

Signature _____

[REDACTED]
 Throness, Laurie VM150080 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 FEB 26 2019

Signature _____

by Signature [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Master Card
***** [REDACTED] 74.70

AUTH 125855 66277855 8818819488 S

01 APPROVED - THANK YOU 827

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

TSA 18 Feb 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

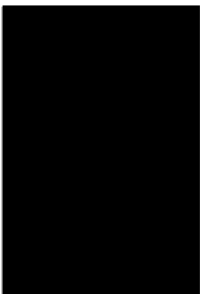
PURCHASE 2019/02/21

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-----------------------------------|-------|
| Total | 74.70 |
| Master Card | |
| *****[REDACTED] | 74.70 |
| AUTH 212115 66277641 0010019130 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
SWB 21 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Laurie Throness



Canada

Company Name:

Group Name:

Room No. :

Arrival : 02/18/19

Departure : 02/21/19

Folio No. :

Conf. No. :

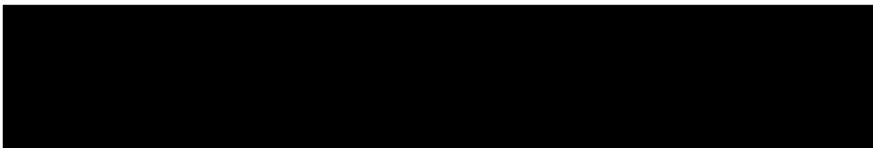
Cashier No. : 837

Custom Ref. :

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 02/18/19 | Room Corporate | 119.00 | |
| 02/18/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/18/19 | Tax: Hotel Room | 13.22 | |
| 02/18/19 | TAX: GST Room | 6.01 | |
| 02/19/19 | Room Corporate | 119.00 | |
| 02/19/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/19/19 | Tax: Hotel Room | 13.22 | |
| 02/19/19 | TAX: GST Room | 6.01 | |
| 02/20/19 | Parking Self | 15.00 | |
| 02/20/19 | Tax: GST | 0.75 | |
| 02/20/19 | Room Corporate | 119.00 | |
| 02/20/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/20/19 | Tax: Hotel Room | 13.22 | |
| 02/20/19 | TAX: GST Room | 6.01 | |
| 02/21/19 | Mastercard XXXXXXXXXXXX XX/XX | | 434.01 |

| GST Summary | |
|-------------|-------|
| GST | |
| Room GST | 18.03 |
| F&B GST | 0.00 |
| Other GST | 0.75 |
| Total 0.00 | 0.00 |
| | 18.78 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 434.01 | |
| Total Credits | | 434.01 |
| Balance | | 0.00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42878
MLA Name: Throness, Laurie VM150080 HWR **Claim Date:** February 24, 2019
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: Legislative Session



| Date | Expenses | Amount |
|-------------------|---------------------------------|------------|
| February 24, 2019 | 142(km) <i>Chilliwack → Vic</i> | \$76.68 |
| February 28, 2019 | 142(km) <i>Vic → Chilliwack</i> | \$76.68 |
| February 24, 2019 | Dinner Only | \$36.00 |
| February 24, 2019 | Ferry | \$74.70 ✓ |
| February 24, 2019 | Hotel Victoria - With Receipts | \$557.68 ✓ |
| February 25, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 26, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 27, 2019 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2019 | Ferry | \$74.90 |
| February 28, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1127.70

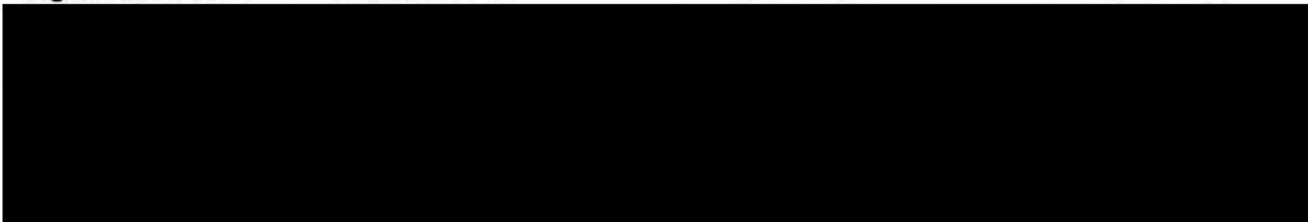
Date 04 Mar 2019

Signature [REDACTED]

Throness, Laurie VM150080 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 MAR 07 2019

Signature [REDACTED]

Spe

To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------------|-------|
| Master Card | 74.70 |
|-------------|-------|

AUTH 162104 66277854 0010018248 S
01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY



Laurie Throness

Canada

Company Name:

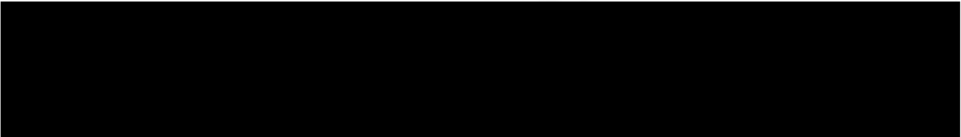
Group Name:

Room No. [REDACTED]
 Arrival : 02/24/19
 Departure : 02/28/19
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 831
 Custom Ref. :

| Date | Description | Charges | Credits |
|----------|---|---------|---------|
| 02/24/19 | Room Corporate | 119.00 | |
| 02/24/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/24/19 | Tax: Hotel Room | 13.22 | |
| 02/24/19 | TAX: GST Room | 6.01 | |
| 02/25/19 | Room Corporate | 119.00 | |
| 02/25/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/25/19 | Tax: Hotel Room | 13.22 | |
| 02/25/19 | TAX: GST Room | 6.01 | |
| 02/26/19 | Room Corporate | 119.00 | |
| 02/26/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/26/19 | Tax: Hotel Room | 13.22 | |
| 02/26/19 | TAX: GST Room | 6.01 | |
| 02/27/19 | Room Corporate | 119.00 | |
| 02/27/19 | Tax: Destination Marketing Fee | 1.19 | |
| 02/27/19 | Tax: Hotel Room | 13.22 | |
| 02/27/19 | TAX: GST Room | 6.01 | |
| 02/28/19 | Mastercard XXXXXXXXXXXX[REDACTED]XX/XX | | 557.68 |

| | |
|------------------|-------|
| GST Summary | |
| GST # [REDACTED] | |
| Room GST | 24.04 |
| F&B GST | 0.00 |
| Other GST | 0.00 |
| <hr/> | |
| Total 0.00 | 0.00 |
| | 24.04 |

| | | |
|----------------------|--------|--------|
| Total Charges | 557.68 | |
| Total Credits | | 557.68 |
| <hr/> | | |
| Balance | | 0.00 |



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------------|-------|
| Master Card | |
| ***** | 74.70 |

AUTH 210938 6627 [REDACTED] 0017130 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY



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

Claim Number: 42915
MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: March 03, 2019
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: Legislature Sitting



| Date | Expenses | Amount |
|----------------|---------------------------------|------------|
| March 03, 2019 | 142(km) Chilliwack/Victoria | \$76.68 |
| March 07, 2019 | 142(km) Victoria/Chilliwack | \$76.68 |
| March 03, 2019 | Dinner Only - Victoria | \$36.00 |
| March 04, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 05, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 06, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2019 | Ferry | \$74.70 ✓ |
| March 07, 2019 | Hotel Victoria - With Receipts | \$557.68 ✓ |
| March 07, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1031.74

Date 12 Mar 2019

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] | [Redacted] | [Redacted] | [Redacted] |

Date MAR 14 2019

Signature [Redacted]

Swartz Bay
To
Tsawwassen



Suite 500 5221 Grandstand Street

Victoria BC Canada V8W 6B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------------|-------|
| Master Card | |
| ***** | 74.70 |

AUTH 212845 66277637 8818817218 S

81 APPROVED - THANK YOU 827

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

Laurie Throness

Canada

Company Name:

Group Name:

Room No.

Arrival : 03/03/19

Departure : 03/07/19

Folio No. :

Conf. No. :

Cashier No. : 837

Custom Ref. :

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 03/03/19 | Room Corporate | 119.00 | |
| 03/03/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/03/19 | Tax: Hotel Room | 13.22 | |
| 03/03/19 | TAX: GST Room | 6.01 | |
| 03/04/19 | Room Corporate | 119.00 | |
| 03/04/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/04/19 | Tax: Hotel Room | 13.22 | |
| 03/04/19 | TAX: GST Room | 6.01 | |
| 03/05/19 | Room Corporate | 119.00 | |
| 03/05/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/05/19 | Tax: Hotel Room | 13.22 | |
| 03/05/19 | TAX: GST Room | 6.01 | |
| 03/06/19 | Room Corporate | 119.00 | |
| 03/06/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/06/19 | Tax: Hotel Room | 13.22 | |
| 03/06/19 | TAX: GST Room | 6.01 | |
| 03/07/19 | Mastercard XXXXXXXXXXXXX/XX | | 557.68 |

| GST Summary | |
|-------------|-------|
| GST | |
| Room GST | 24.04 |
| F&B GST | 0.00 |
| Other GST | 0.00 |
| Total 0.00 | 0.00 |
| | 24.04 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 557.68 | |
| Total Credits | | 557.68 |
| Balance | | 0.00 |



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

Claim Number: 42968
MLA Name: Throness, Laurie VM150080 HWR
Claim Date: January 14, 2019
Constituency: Chilliwack - Hope
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Columbia river Valley
Trip Details: Visit homeless site & camp; tour flooding situation



| Date | Expenses | Amount |
|------------------|---|---------|
| January 14, 2019 | 76(km) CO/Columbia River Valley/Return | \$41.04 |
| January 17, 2019 | 71(km) CO/Kent/Harrison Hot Springs Rock well bar Dr/Return | \$38.34 |
| January 22, 2019 | 62(km) CO/Kent City Hall/Proposed Gravel Pit/Else Rd/Return | \$33.48 |
| January 23, 2019 | 67(km) CO to Cheam First Nations/Sylvan Drive/CO/Sylvan Drive/return | \$36.18 |

Total Payable **\$149.04**

Date 12 Mar 2019

Signature _____



with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY

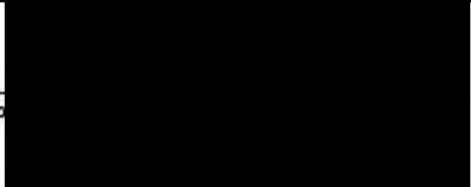
Organization Code Account Code STOB Code Amount



Date _____

Signature _____

Sp





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43094
MLA Name: Throness, Laurie VM150080 HWRC
Constituency: Chilliwack - Hope
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLAs brother came to see QP, etc. in Victoria



| Date | Expenses | Amount |
|----------------|---|-----------------|
| March 22, 2019 | 126(km) Abbotsford/Victoria | \$68.04 |
| March 25, 2019 | 126(km) | \$68.04 |
| March 22, 2019 | Ferry | \$74.70 ✓ |
| March 24, 2019 | Accommodation Expenses Hotel for 1 night | \$188.63 ✓ |
| March 25, 2019 | Ferry | \$95.70 ✓ |
| | | \$495.11 |

Date 29 Mar 2019

Signature _____
The undersigned certifies that the above expenses were incurred in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date APR 01 2019

Signature _____
 Sp _____

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/22

| | | | |
|----|----------------|-------|------------|
| 6 | Adult | 17.20 | [REDACTED] |
| 20 | Undersize Vehi | 57.50 | |

Total

Visa

***** [REDACTED] *****
RUTH 082284 66277857 001000 148 5

BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.70

CARDHOLDER COPY

----- Forwarded message -----

From: **Hotwire Vacations** <noreply@hotwire.com>

Date: Mon, Feb 4, 2019 at [REDACTED]

Subject: Hotwire travel confirmation - Mar 22 - (Itinerary # [REDACTED])

To: [REDACTED]<[REDACTED]@gmail.com>

p. 1 / 3



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

[REDACTED] Victoria

Mar 22, 2019 - Mar 25, 2019

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Hotel overview



[Canada](#)

[View hotel](#)

[Map and directions](#)

Reservation dates

Mar 22, 2019 - Mar 25, 2019

Itinerary #

[REDACTED]

p. 2 / 3

Check-in and Check-out

Check-in time

[REDACTED]

Check-out time

noon

Check-in policies

Check-in time starts at 4:00 PM

Check-in time ends at 6:00 AM

Minimum check-in age is 19

Your room/unit will be guaranteed for late arrival.

Room 1

Guests

Reserved for [REDACTED] throness

2 adults

Room

Room, City View

Room requests

1 King Bed

Non-smoking room

[REDACTED]

[REDACTED]

Non-smoking room

p. 3 / 3

Price summary

Price breakdown

Room 1 price: CA\$565.89 / 188.63 with tax
3 nights: CA\$161.00 /night
Taxes & fees: CA\$82.90

[REDACTED]

Total: C [REDACTED]

Collected by Hotwire

Taxes and fees included, except VAT. Local citizens must pay VAT at the hotel. Foreigners may be exempt.

Currency charged [REDACTED]

*Prices in CAD are estimated based on the exchange rate as of the date of booking. Your credit card was charged [REDACTED]. Your card issuer may apply a different exchange rate and charge a foreign transaction fees.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/25

| | | |
|----|----------------|-------|
| 1 | Reservation Pr | 21.00 |
| 20 | Undersize Vehi | 57.50 |
| 6 | Adult | 17.20 |

Total

Prepayment

21.00

Visa

AUTH 006565 66277637 0010019

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

95.70

CARDHOLDER COPY



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

Claim Number: 43098
 MLA Name: Throness, Laurie VM150080 HWR
 Claim Date: March 24, 2019
 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: Legislative Session ✓



| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| March 24, 2019 | 142(km) Chilliwack/Victoria | \$76.95 |
| March 28, 2019 | 142(km) Victoria/Chilliwack | ✓ \$76.68 |
| March 03, 2019 | Ferry X 42915 | \$74.70 ✓ |
| March 24, 2019 | Dinner Only - Victoria | \$36.00 |
| March 24, 2019 | Ferry | \$74.70 ✓ |
| March 25, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 26, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 27, 2019 | MLA Per Diem - Victoria | \$61.00 |
| March 28, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 28, 2019 | Ferry | \$74.40 ✓ |
| March 28, 2019 | Hotel Victoria - With Receipts | \$620.68 ✓ |
| Total Payable | | \$1253.11 |

Date 29 Mar 2019

Signature _____

The
cer
with appropriate signature or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------------|-------|
| Master Card | |
| ***** | 74.70 |

AUTH 161019 662783 4860 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | | |
|-------------|--|-------|
| Master Card | | 74.70 |
| ***** | | |

AUTH 170719 662 [REDACTED] 0017088 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

Master Card

74.70

AUTH 212685 66277698 8818812548 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY

Laurie Throness

Canada

Company Name:

Group Name:

Room No.

Arrival : 03/24/19

Departure : 03/28/19

Folio No. :

Conf. No. :

Cashier No. : 839

Custom Ref. :

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 03/24/19 | Room Corporate | 119.00 | |
| 03/24/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/24/19 | Tax: Hotel Room | 13.22 | |
| 03/24/19 | TAX: GST Room | 6.01 | |
| 03/24/19 | Parking Self | 15.00 | |
| 03/24/19 | Tax: GST | 0.75 | |
| 03/25/19 | Room Corporate | 119.00 | |
| 03/25/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/25/19 | Tax: Hotel Room | 13.22 | |
| 03/25/19 | TAX: GST Room | 6.01 | |
| 03/25/19 | Parking Self | 15.00 | |
| 03/25/19 | Tax: GST | 0.75 | |
| 03/26/19 | Room Corporate | 119.00 | |
| 03/26/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/26/19 | Tax: Hotel Room | 13.22 | |
| 03/26/19 | TAX: GST Room | 6.01 | |
| 03/26/19 | Parking Self | 15.00 | |
| 03/26/19 | Tax: GST | 0.75 | |
| 03/27/19 | Room Corporate | 119.00 | |
| 03/27/19 | Tax: Destination Marketing Fee | 1.19 | |
| 03/27/19 | Tax: Hotel Room | 13.22 | |
| 03/27/19 | TAX: GST Room | 6.01 | |
| 03/27/19 | Parking Self | 15.00 | |
| 03/27/19 | Tax: GST | 0.75 | |
| 03/28/19 | Mastercard XXXXXXXXXX XX/XX | | 620.68 |

| GST Summary | |
|-------------|-------|
| GST | |
| Room GST | 24.04 |
| F&B GST | 0.00 |
| Other GST | 3.00 |
| Total 0.00 | 0.00 |
| | 27.04 |

| | | |
|----------------------|--------|-------------|
| Total Charges | 620.68 | |
| Total Credits | | 620.68 |
| Balance | | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43119
MLA Name: Throness, Laurie VM150080 HWR **Claim Date:** March 31, 2019
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: Legislative Session ✓



| Date | Expenses | Amount |
|---------------------------------|------------------------|-----------------|
| March 31, 2019 Home/Victoria | 142(km) | \$76.68 ✓ |
| March 31, 2019 | Dinner Only - Victoria | \$36.00 |
| March 31, 2019 | Ferry | \$74.70 ✓ |
| Total Payable | | \$187.38 |

Date 01 Apr 2019

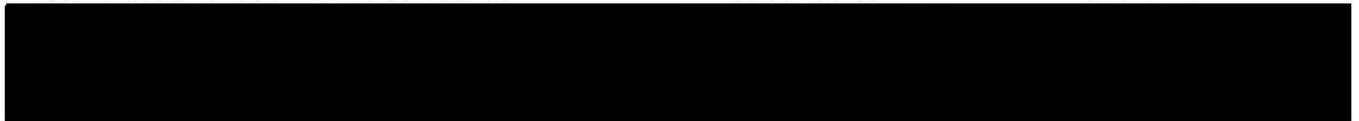
Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date APR 01 2019

Signature _____



Sp _____ ature

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|-------------|-------|
| Master Card | |
| ***** | |
| | 74.70 |

AUTH 165919 6627 12218 S

01 APPROVED - THANK YOU 027

| | |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42982
MLA Name: Throness, Laurie VM150080 HWR **Claim Date:** February 16, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: home **Travel To:** Richmond
Trip Details: Attend Lunar New year Celebration



| Date | Expenses | Amount |
|-------------------|----------|----------|
| February 16, 2019 | 216(km) | \$116.64 |

Total Payable **\$116.64**

Date 26 Mar 2019

Signature _____

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

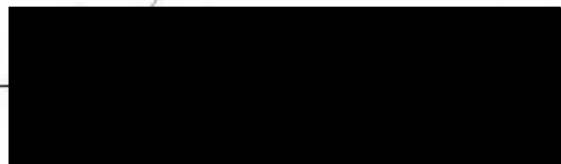
ACCOUNTS OFFICE USE ONLY

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



Date March 27/19

Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43024
MLA Name: Throness, Laurie VM150080 HWRC **Claim Date:** March 08, 2019
Constituency: Chilliwack - Hope
Type Of Trip: In-Constituency Travel ✓
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: CO **Travel To:** Sasquatch Mountain Resort
Trip Details: Signing Ceremony ✓



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| March 08, 2019 | 126(km) CO - Sasquatch Mountain Resort/return | \$68.04 |
| March 16, 2019 | 88(km) CO to Morris Valley Road/Return - meeting with constituents and interview with the Agassiz-Harrison Observer | \$47.52 |
| Total Payable | | \$115.56 |

Date 26 Mar 2019

Signature _____

Throness, Laurie
 certified
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date March 27/19

Signature _____

S

