



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32249  
**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** October 02, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Vancouver  
**Trip Details:** Vancouver Board of Trade luncheon

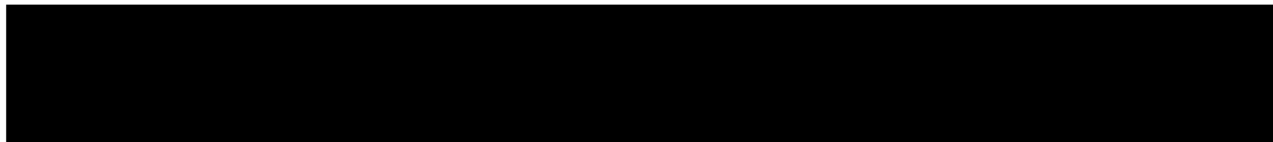
Date	Expenses	Amount
October 02, 2014	15(km) Constituency office to Vancouver Convention Centre	\$7.80
October 02, 2014	15(km) Vancouver Convention Centre to Constituency office	\$7.80
October 02, 2014	Parking Impark	\$10.50
<b>Total Payable</b>		<b>\$26.10</b>

Date 06 Oct 2014

Signature \_\_\_\_\_

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



VBOT unichean.

RECEIPT

www.lrpark.com

Stall #

Expiration Date/Time

OCT 02, 2014

Purchase Date/Time: Oct 02, 2014

Total Due: \$10.50 Rate: \$10.50 For 1hr 30Min

Total Paid: \$10.50 Payment Type: Card

Ticket #: 00002910

S/N #: 100009060111

Setting:

Mach Name: Meter 3

Card MasterCard

Auth #: 007948

PARKING RECEIPT

PARKING RECEIPT



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

**Claim Number:** 32293  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
October 06, 2014	15(km) Constituency to HeliJet	\$7.80
October 09, 2014	15(km) HeliJet to Constituency	\$7.80
October 06, 2014	Airfare - oneway HeliJet: Additional fare for schedule change Oct 5-6	\$30.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014	Deduction Fare adjustment- HeliJet Discount applied for flights Oct 23, Nov 6, Nov 20, Nov 27	-\$176.00
October 09, 2014	Hotel Victoria - With Receipts [Redacted] Oct 6-9	\$501.87



Date: 09 Oct 2014

Signature: [Redacted]

**Total Payable \$590.47**

*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**





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

**Claim Number:** 32293  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claim Date:** October 09, 2014

Date	Expenses	Amount

Date \_\_\_\_\_

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

**Subject:** 6:40pm; HELIJET: (Victoria to Vancouver) (CE)  
**Location:** Res#: [REDACTED]  
**Start:** Thu 09/10/2014 [REDACTED]  
**End:** Thu 09/10/2014 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Thornthwaite, Jane  
**Categories:** Purple Category

**From:** Helijet Reservations [mailto:passengerservices@helijet.com]  
**Sent:** September-12-14 1:46 PM

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Oct 2014	Master Card	THORNTHWAITE, JANE	MC	30.00		366750	Y:08803B:2047a23::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for information on how to "Pack Smart" and avoid delays.

**Baggage Liability:**

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

**Transportation upon arrival:**

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

**Accessibility:**

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

**Pets on Helijet:**

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

**Weather Conditions:**

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

**Reservations:**

Reservations are required for all flights and may be booked online at [www.helijet.com](http://www.helijet.com) or by calling **1.800.665.4354** (within North America).

**Subject:** 6:40pm; HELIJET (Victoria to Vancouver) (CE)  
**Location:** Res# [REDACTED]  
**Start:** Thu 23/10/2014 [REDACTED] PM  
**End:** Thu 23/10/2014 [REDACTED] PM  
**Recurrence:** \*(none)  
**Organizer:** Thornthwaite, Jane  
**Categories:** Purple Category

**From:** Helijet Reservations [mailto:passengerservices@helijet.com]  
**Sent:** October-02-14 9:41 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE JANE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Oct 2014	Master Card	Jane Thornthwaite	MC	-44.00		364868	Y:02009B:200f440::N:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

**Subject:** 4:55pm; HELIJET (Victoria to Vancouver) (CE)  
**Location:** Res#: [REDACTED]  
**Start:** Thu 06/11/2014 [REDACTED] PM  
**End:** Thu 06/11/2014 [REDACTED] PM  
**Recurrence:** (none)  
**Organizer:** Thornthwaite, Jane  
**Categories:** Purple Category

**From:** HeliJet Reservations [mailto:passengerservices@helijet.com]  
**Sent:** October-02-14 9:42 AM  
**Subject:** Helijet ITINERARY

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE   JANE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Oct 2014	Master Card	Jane Thornthwaite	MC	-44.00		365737	Y:03651B:202b038::N:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**



**Subject:** 6:40pm; Helijet; (Victoria to Vancouver) (CE)  
**Location:** Res# [REDACTED]  
**Start:** Thu 20/11/2014 [REDACTED] PM  
**End:** Thu 20/11/2014 [REDACTED] PM  
**Recurrence:** (none)  
**Organizer:** Thornthwaite, Jane  
**Categories:** Purple Category

**From:** Helijet Reservations [mailto:passengerservices@helijet.com]  
**Sent:** October-02-14 2:49 PM  
**Subject:** Helijet ITINERARY Nov 16/20

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>					

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Oct 2014	Master Card	Jane A Thornthwaite	MC	-44.00		365176	Y:09610B:201a379::N:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Subject:** 6:40pm; Helijet (Victoria to Vancouver) (CE)  
**Location:** Res#: [REDACTED]  
**Start:** Thu 27/11/2014 [REDACTED] PM  
**End:** Thu 27/11/2014 [REDACTED] PM  
**Recurrence:** (none)  
**Organizer:** Thornthwaite, Jane  
**Categories:** Purple Category

**From:** Helijet Reservations [mailto:passengerservices@helijet.com]  
**Sent:** October-02-14 2:59 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY Nov 23/27

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

**Reservations:** 1.800.665.4354 | website: [helijet.com](http://helijet.com)

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE JANE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Oct 2014	Master Card	Jane A Thornthwaite	MC	-44.00		365178	Y:09081B:201a3b6::N:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

Room :   
Folio # :   
Invoice # :   
Cashier # : 600   
Page # : 1 of 1

Ms. Jane Thornthwaite

Arrival : 10/06/14   
Departure : 10/09/14

Canada

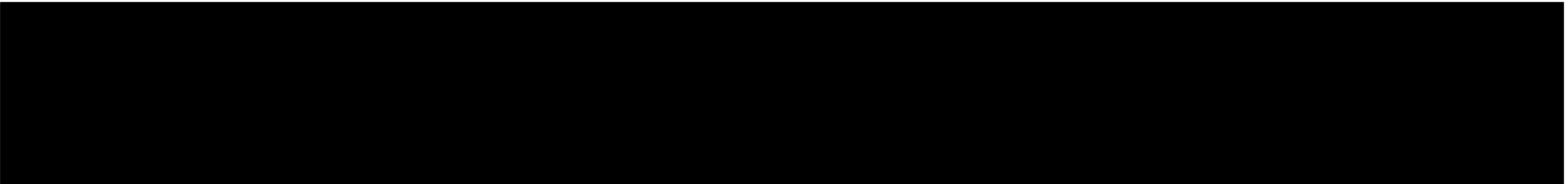
Date	Description	Additional Information	Charges	Credits
10/06/14	Package Charge		145.00	
10/06/14	Hotel Room Tax		15.32	
10/06/14	Room GST		6.97	
10/07/14	Package Charge		145.00	
10/07/14	Hotel Room Tax		15.32	
10/07/14	Room GST		6.97	
10/08/14	Package Charge		145.00	
10/08/14	Hotel Room Tax		15.32	
10/08/14	Room GST		6.97	
10/09/14	Mastercard			501.87
<b>Total</b>			<b>501.87</b>	<b>501.87</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 20.91   
F&B : 0.00   
Other : 0.00   
Total : 20.91

HST Summary

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32438  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Richmond  
**Trip Details:** MLA Travel  
**Claim Date:** October 16, 2014

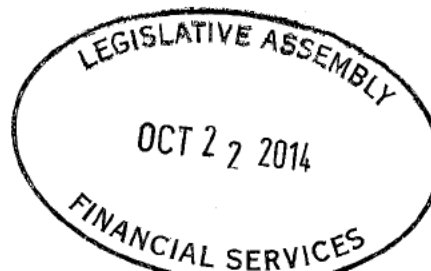
Date	Expenses	Amount
October 16, 2014	11(km) Constituency to Burnaby for Great Canadian Shakeout	\$5.72
October 16, 2014	12(km) Burnaby to PVO for Luncheon with Minister Lake & BC Care Providers	\$6.24
October 16, 2014	1(km) PVO to [REDACTED] - Meeting with Moira Stilwell	\$0.52
October 16, 2014	14(km) [REDACTED] to Constituency	\$7.28
October 16, 2014	Parking ExpressParc at [REDACTED]	\$20.00
October 16, 2014	Parking Impark at [REDACTED]	\$7.50
<b>Total Payable</b>		<b>\$47.26</b>

Date 22 Oct 2014

Signature [REDACTED]

[REDACTED] in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**



Thorthwaite claim 32438

AMARO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

0827641

# ExpressParc Parking Receipt

047541

TRANS	IN TIME	OUT TIME	FEE	CC#
6584	10/16	10/16	\$20.00	2850



Imperial Parking Canada Corporation

RECEIPT OR  
VALIDATION

impark

201779

DATE:

10/16/14

AMOUNT:

7.50



RECYCLABLE

Afterhours Drop Entry  
Gate is

FEE INCLUDES G.S.T. REG. #68731 5638 RT0001  
VISIT OUR WEBSITE AT [www.impark.com](http://www.impark.com)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32475  
**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** October 23, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
October 19, 2014	15(km) Constituency to Helijet	\$7.80
October 23, 2014	15(km) Helijet to Constituency	\$7.80
October 19, 2014	Dinner Only - Victoria	\$36.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast & Dinner Only	\$48.50
October 23, 2014	Hotel Victoria - With Receipts Oct 19 to 23	\$436.84
<b>Total</b>		<b>\$658.94</b>

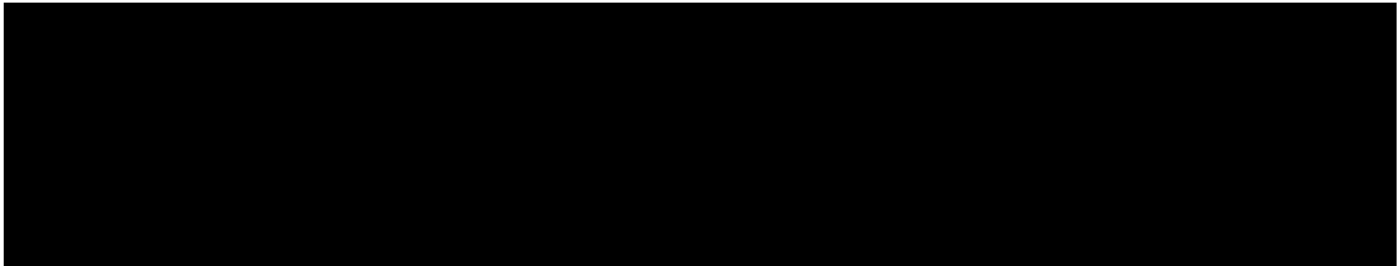
Date 23 Oct 2014

Signature \_\_\_\_\_

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



Room :  
 Folio # :  
 Invoice # :  
 Cashier # : 55  
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 10/19/14  
 Departure : 10/23/14

Date	Description	Additional Information	Charges	Credits
10/19/14	Package Charge		95.00	
10/19/14	Hotel Room Tax		9.77	
10/19/14	Room GST		4.44	
10/20/14	Package Charge		95.00	
10/20/14	Hotel Room Tax		9.77	
10/20/14	Room GST		4.44	
10/21/14	Room Charge		95.00	
10/21/14	Hotel Room Tax		9.77	
10/21/14	Room GST		4.44	
10/22/14	Room Charge		95.00	
10/22/14	Hotel Room Tax		9.77	
10/22/14	Room GST		4.44	
10/23/14	Mastercard			436.84
<b>Total</b>			<b>436.84</b>	<b>436.84</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 17.76  
 F&B : 0.00  
 Other : 0.00  
 Total : 17.76

HST Summary

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



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

**Claim Number:** 32528  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Claim Date:** October 24, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Richmond  
**Trip Details:** BCPVPA Connecting Leaders Symposium & Women's Economic Forum

Date	Expenses	Amount
October 24, 2014	15(km) [redacted] to Vancouver Convention Centre	\$7.80
October 24, 2014	14(km) Vancouver Convention Centre to Constituency office	\$7.28
October 24, 2014	14(km) Constituency office to Vancouver Convention Centre	\$7.28
October 24, 2014	15(km) Vancouver Convention Centre to [redacted] Vancouver Airport	\$7.80
October 24, 2014	Lunch only	\$27.00
October 24, 2014	Parking [redacted] parking	\$16.00
October 24, 2014	Parking [redacted]	\$8.00
<b>Total Payable</b>		<b>\$81.16</b>



Date 30 Oct 2014

Signature \_\_\_\_\_

Thor

*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**







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

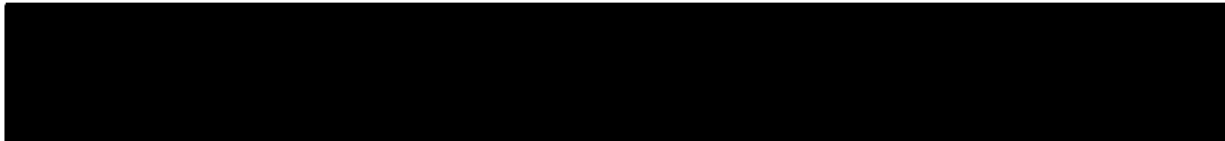
**Claim Number:** 32528

**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** October 24, 2014

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

Vancouver BC

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 24, 2014

Purchase Date/Time: [Redacted] Oct 24, 2014  
Total Due: \$16.00 Rate: \$16.00 - For 2 Hrs  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00001413  
S/N #: 520014100184  
Setting: [Redacted]  
Mach Name: Meter - 2

Card [Redacted] MasterCard Auth #: 032388

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

Vancouver BC

License Plate Number

[Redacted]

[Redacted]

OCT 24, 2014

Purchase Date/Time: [Redacted] Oct 24, 2014  
Total Due: \$8.00 Rate: \$8.00 - For 1 Hr  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00001429  
S/N #: 520014100184  
Setting: [Redacted]  
Mach Name: Meter - 2

Card [Redacted] MasterCard Auth #: 015218

Thank You!  
Please come again



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32531  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** Legislative Session  
**Claim Date:** October 30, 2014

Date	Expenses	Amount
October 26, 2014	15(km) Constituency to Helijet	\$7.80
October 30, 2014	15(km) Helijet to Constituency	\$7.80
October 26, 2014	Dinner Only - Victoria	\$36.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2014	Hotel Victoria - With Receipts	\$669.16
		<b>\$952.26</b>

Date 30 Oct 2014

Signature \_\_\_\_\_

\_\_\_\_\_  
 The [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**

[Redacted]

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 600   
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 10/26/14   
 Departure : 10/30/14

Date	Description	Additional Information	Charges	Credits
10/26/14	Room Charge-Provincial Gov		145.00	
10/26/14	Hotel Room Tax		15.32	
10/26/14	Room GST		6.97	
10/27/14	Room Charge-Provincial Gov		145.00	
10/27/14	Hotel Room Tax		15.32	
10/27/14	Room GST		6.97	
10/28/14	Room Charge-Provincial Gov		145.00	
10/28/14	Hotel Room Tax		15.32	
10/28/14	Room GST		6.97	
10/29/14	Room Charge-Provincial Gov		145.00	
10/29/14	Hotel Room Tax		15.32	
10/29/14	Room GST		6.97	
10/30/14	Mastercard			669.16
<b>Total</b>			<b>669.16</b>	<b>669.16</b>

Balance Due

0.00

GST Summary

Room : 27.88   
 F&B : 0.00   
 Other : 0.00   
 Total : 27.88

HST Summary

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



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

**Claim Number:** 32250  
**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** September 26, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Vancouver  
**Trip Details:** Women's Media Golf Classic

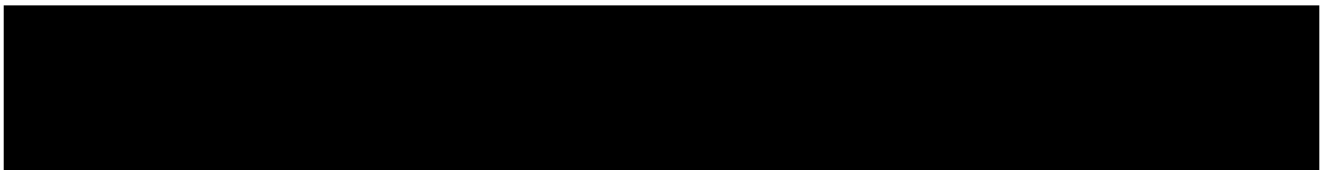
Date	Expenses	Amount
September 26, 2014	15(km) Constituency office to [REDACTED]	\$7.80
September 26, 2014	15(km) [REDACTED] to Constituency office	\$7.80
<b>Total Payable</b>		<b>\$15.60</b>

Date 06 Oct 2014

Signature \_\_\_\_\_

The undersigned hereby 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**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





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

**Claim Number:** 32229  
**MLA Name:** Thornthwaite, JaneVM150061-HW **Claim Date:** September 30, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [Redacted]  
**Travel From:** New Westminster **Travel To:** Kel [Redacted]  
**Trip Details:** Accompanying travel to claim 32228

900356

Date	Expenses	Amount
September 30, 2014	50(km) Dropped off at YVR from New Westminster	\$26.00
September 29, 2014	Full Day Meals Per Diem Allow.	\$61.00
September 30, 2014	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$126.50</b>

*Airfare on  
Claim 32116*

**Date** 03 Oct 2014 **Signature** [Redacted]  
 Thornthwaite, JaneVM150061-HW ✓  
**Date** 03 Oct 2014 **Sign** [Redacted]

**ACCOUNTS OFFICE USE ONLY**

[Redacted]

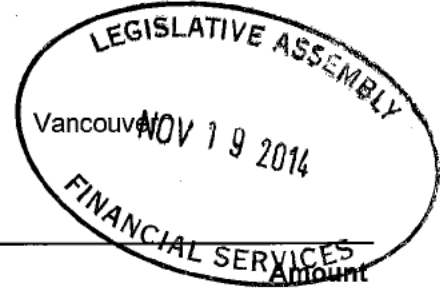
**Date** \_\_\_\_\_ **Signature** [Redacted]  
 Spend





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32680  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Vancouver  
**Trip Details:** Out of constituency travel as specified  
**Claim Date:** November 14, 2014



Date	Expenses	Amount
November 07, 2014	15(km) PVO to Constituency office	\$7.80 ✓
November 07, 2014	15(km) Constituency office to Premiers Vancouver Office	\$7.80 ✓
November 08, 2014	25(km) Constituency office to [REDACTED]	\$13.00 ✓
November 08, 2014	25(km) [REDACTED] to Constituency office	\$13.00 ✓
November 09, 2014	14(km) Constituency office to Pacific Center Mall	\$7.28 ✓
November 09, 2014	14(km) Pacific Center Mall to Constituency	\$7.28 ✓
November 13, 2014	11(km) PVO to Capilano University	\$5.72 ✓
November 13, 2014	15(km) Constituency office to [REDACTED]	\$7.80 ✓
November 13, 2014	1(km) [REDACTED] to Premiers Vancouver Office	\$0.52 ✓
November 14, 2014	14(km) Constituency office to [REDACTED]	\$7.28 ✓
November 14, 2014	14(km) [REDACTED] to constituency office	\$7.28 ✓
November 07, 2014	Parking	\$12.00 ✓





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

**Claim Number:** 32680  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claim Date:** November 14, 2014

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

**ExpressParc at Canada Place**

November 08, 2014	Parking [Redacted]	\$4.00
November 09, 2014	Parking Pacific Center Mall [Redacted]	\$7.00
November 13, 2014	Parking [Redacted]	\$15.00
November 13, 2014	Parking ExpressParc at [Redacted]	\$12.00
November 13, 2014	Parking [Redacted] parking	\$6.00
November 14, 2014	Parking Parking at [Redacted] for meeting with BCCPAC president	\$12.00

**\$152.76**

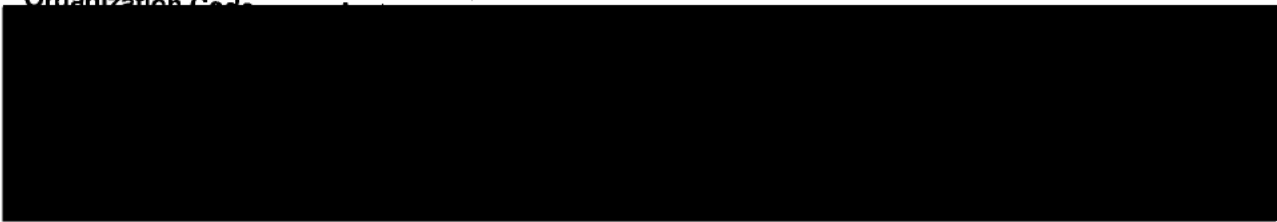
Date 18 Nov 2014

Signature

*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





# ExpressParc Parking Receipt

340275

TRANS IN TIME OUT TIME FEE CC#



Imperial Parking Canada Corporation

RECEIPT OR  
VALIDATION

impark

200451

DATE:

14 NOV 13 0:55

AMOUNT:

15.00



THIS FEE INCLUDES G.S.T. REG. #88731 5638 RT0001  
VISIT OUR WEBSITE AT www.impark.com

# ExpressParc Parking Receipt

340396

TRANS IN TIME OUT TIME FEE CC#

RECEIPT

www.impark.com

Stall #

NOV 08, 2014

Purchase Date/Time: 08, 2014  
Total Due: \$4.00  
Total Paid: \$4.00  
Ticket #: 00004333  
SN #: 500011620343  
Setting: [REDACTED]  
Mach Name: Meter 6

Card: [REDACTED] MasterCard

Auth #: 000868

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

ZONE 1

DISPLAY THIS SIDE UP  
ON DASHBOARD

GST#

VINEL  
PARKING TIME EXPIRES AT

11/14

2014 Ticket 0014428/187  
AMOUNT 006.00 CC  
11/13/2014

meet hq c

eAU

Receipt

Parking Fee (GST and Parking Tax Included)  
GST NO : [REDACTED]  
Park Name : Blue Tree Management (Canada)  
Limited (00)  
Address : [REDACTED]  
Street Vancouver, BC V6Z 2Z6  
TEL : 604-688-0121

Ticket NO : 11919 - #1(706MMC)  
Time\_IN : 2014-11-14  
Time\_OUT : 2014-11-14  
PK Time : 1h 12m  
FEE : \$12.00  
DC FEE : \$.00

REST FEE : \$12.00

Thank You

Station : Station9  
Cashier : 143  
Trans# : 159039  
Ticket : 899441932  
Time in : 11/9/2014  
Time out : 11/9/2014  
Duration : 01:43:01  
Plate :

Rate1 : \$ 7.00  
Total : \$ 7.00  
CASH : \$ 7.00

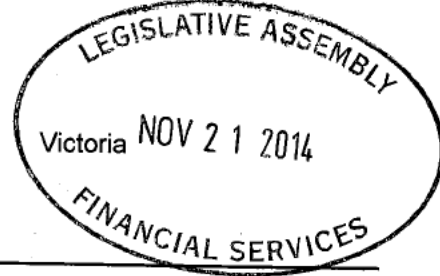
GST

Cardholder Copy



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32697  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver  
**Trip Details:** Legislative Session  
**Claim Date:** November 20, 2014  
**Travel To:** Victoria



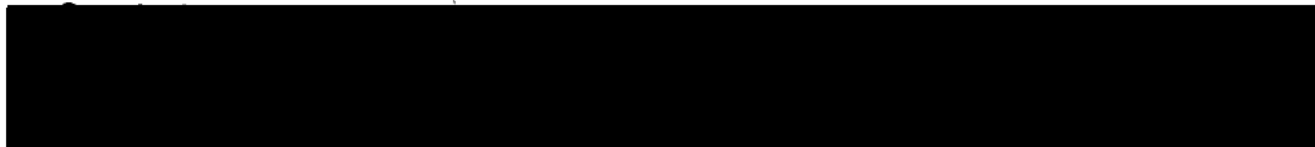
Date	Expenses	Amount
November 16, 2014	14(km) Constituency to HeliJet	\$7.28
November 16, 2014	Airfare - oneway Helijet Vancouver to Victoria	\$157.00 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Lunch Only - Victoria	\$27.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Airfare - oneway Return travel covered under PS travel	\$0.00
November 20, 2014	Hotel Victoria - With Receipts Nov 16-20	\$473.84 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$884.12</b>

Date 20 Nov 2014

Signature [Redacted] ✓

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**





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

**Claim Number:** 32697

**MLA Name:** Thornthwaite, JaneVM150061-HW/**Claim Date:** November 20, 2014

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

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



Date 11/21/14

Signature

  
Spending Authority Signature

Room :   
 Folio # :   
 Cashier # : 55   
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 11/16/14   
 Departure : 11/20/14

Date	Description	Additional Information	Charges	Credits
11/16/14	Room Charge-Provincial Gov		95.00	
11/16/14	Hotel Room Tax		9.77	
11/16/14	Room GST		4.44	
11/17/14			7.00	
11/17/14	Room Charge-Provincial Gov		95.00	
11/17/14	Hotel Room Tax		9.77	
11/17/14	Room GST		4.44	
11/18/14	Room Charge-Provincial Gov		95.00	
11/18/14	Hotel Room Tax		9.77	
11/18/14	Room GST		4.44	
11/19/14	Room Charge-Provincial Gov		95.00	
11/19/14	Hotel Room Tax		9.77	
11/19/14	Room GST		4.44	
11/19/14	Parking		30.00	
11/20/14	Mastercard			473.84
<b>Total</b>			<b>473.84</b>	<b>473.84</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 17.76   
 F&B : 0.00   
 Other : 1.43   
 Total : 19.19

HST Summary

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

**From:**  
**Sent:**  
**To:**  
**Subject:**

HeliJet Reservations <passengerservices@helijet.com>  
November-16-14 4:25 PM  
[REDACTED]  
HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	149.52	7.48	157.00	157.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	16 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
10 Nov 2014	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>			149.52	7.48	157.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Nov 2014	Master Card	THORNTHWAITE, JANE	MC	157.00		371895	Y:00755B:21620b7::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32554  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** November 06, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** North Vancouver  
**Trip Details:** Legislative session

Date	Expenses	Amount
November 01, 2014	14(km) Constituency office to Vancouver Playhouse	\$7.28
November 01, 2014	14(km) Vancouver Playhouse to Constituency office	\$7.28
November 02, 2014	15(km) Constituency to Helijet	\$7.80
November 06, 2014	15(km) Helijet to Constituency	\$7.80
October 30, 2014	Airfare - oneway Helijet Victoria to Vancouver	\$231.00
October 30, 2014	airfare - round trip Helijet trip previously paid, claimed, then cancelled and now refunded.	\$-388.00
November 01, 2014	Parking Parking at [REDACTED]	\$8.00
November 02, 2014	Dinner Only - Victoria	\$36.00
November 03, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Hotel Victoria - With Receipts [REDACTED] Nov 2-6	\$669.16
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$792.82</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32554

**MLA Name:** Thornthwaite, JaneVM150061-HW **Claim Date:** November 06, 2014

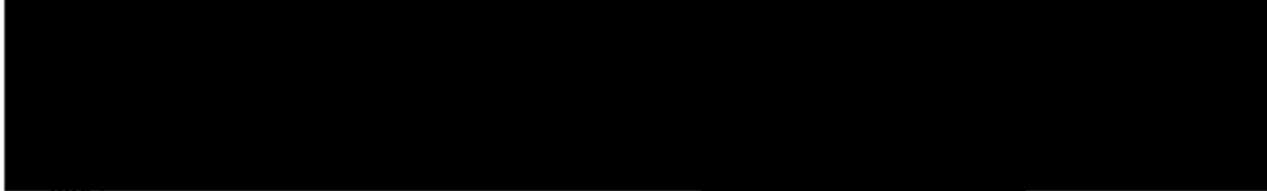
**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>06 Nov 2014</u>	<div style="background-color: black; width: 100px; height: 40px; display: inline-block;"></div> Signature <u>Thornthwaite, JaneVM150061-HW</u>	

*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**



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

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 55  
 Page # : 1 of 1

Ms Jane Thornthwaite  
 [REDACTED]  
 Canada

Arrival : 11/02/14  
 Departure : 11/06/14  
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
11/02/14	Room Charge-Provincial Gov		145.00	
11/02/14	Hotel Room Tax		15.32	
11/02/14	Room GST		6.97	
11/03/14	Room Charge-Provincial Gov		145.00	
11/03/14	Hotel Room Tax		15.32	
11/03/14	Room GST		6.97	
11/04/14	Room Charge-Provincial Gov		145.00	
11/04/14	Hotel Room Tax		15.32	
11/04/14	Room GST		6.97	
11/05/14	Room Charge-Provincial Gov		145.00	
11/05/14	Hotel Room Tax		15.32	
11/05/14	Room GST		6.97	
11/06/14	Mastercard			669.16
<b>Total</b>			<b>669.16</b>	<b>669.16</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 27.88  
 F&B : 0.00  
 Other : 0.00  
 Total : 27.88

**HST Summary**

Room :  
 F&B :  
 Other :  
 Total :

Thank you

LICENSE NO. [REDACTED]

**PLACE  
 FACE UP  
 ON  
 DASH**

**PLEASE READ CONDITIONS CAREFULLY  
 VEHICLES NOT DISPLAYING VALID TICKET ON  
 DASH WILL BE TOWED AT OWNER'S EXPENSE.**

- Vehicle and contents left at owner's risk
- Maximum daily charged on lost tickets
- Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant notified
- We reserve the privilege of moving vehicles to other section of lot

**DETACH FOR RECEIPT OF VALIDATION**

NO. 030597110

AMOUNT: 0.00  
 DATE: [REDACTED]

**CITY OF VANCOUVER**

VANCOUVER, B.C. V6B 2P1 604-655-2193  
 GST # [REDACTED]



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-30-14 4:17 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE JANE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	30 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	26 Sep 2014	THORNTHWAITE, JANE	V2 - Fare Class Change	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
30 Oct 2014	Master Card	THORNTHWAITE, JANE	MC	231.00		370017	Y:08571B:2092998::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-28-14 10:42 AM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY Cancellation Nov16/20  
**Attachments:** [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE JANE	[REDACTED]	0.00	0.00	0.00	0.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
[REDACTED]					

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
[REDACTED]							
28 Oct 2014	Master Card	Jane A Thornthwaite	MC	-388.00		365176	Y:09610B:201a379::N:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

*Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.*

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and



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

**Claim Number:** 32682

**MLA Name:** Thornthwaite, JaneVM150061-HW/**Claim Date:** September 26, 2014

**Constituency:** North Vancouver - Seymour

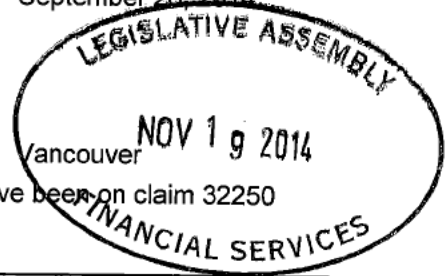
**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** North Vancouver


**Travel To:** Vancouver

**Trip Details:** Parking at Womens Media Golf Classic- should have been on claim 32250



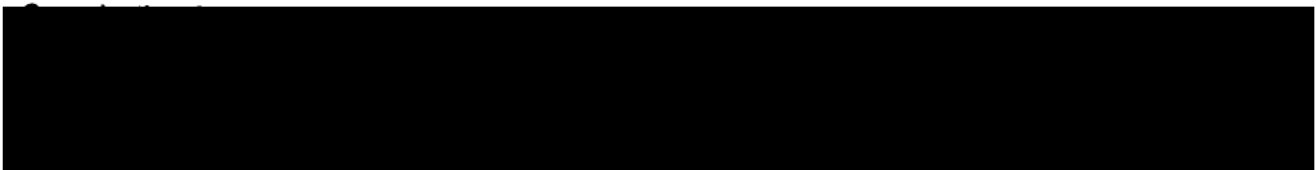
Date	Expenses	Amount
September 26, 2014	Parking Single space parking Vancouver for Womens Media Golf Classic	\$5.83


**Total Amount** \$5.83

Date 18 Nov 2014      Signature 

*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**



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

MasterCard

Card Number

Customer Name

JANE THORNTHWAITE

Statement Date

Oct. 28, 2014

Previous Balance, Sep. 28, 2014

Purchases and other charges

Cash Advances

Total Interest Charges

Fees

Payments and Credits

New Balance, Oct. 28, 2014

Minimum Payment Due

Payment Due Date

Nov. 18, 2014

Your Credit Limit

Your Available Credit

Amount Over Credit Limit

PERIOD COVERED BY THIS STATEMENT

Sep. 29, 2014 - Oct. 28, 2014

TRANS DATE	POSTING DATE	DESCRIPTION	REFERENCE NO.	AMOUNT (\$)
------------	--------------	-------------	---------------	-------------

Card Number: [REDACTED]

Sep. 26	Sep. 29	[REDACTED] IVBC	[REDACTED]	
Sep. 27	Sep. 29	[REDACTED] BC	[REDACTED]	
Sep. 26	Sep. 29	COV - SINGLE SPACE PAR VANCOUVER BC parking	800106237911	5.83
Sep. 26	Sep. 29	[REDACTED]	[REDACTED]	
Sep. 27	Sep. 29	[REDACTED] BC	[REDACTED] R.A.	

Continued on page 3

CONTACT

TOLL FREE CALLS CANADA & US	OUTSIDE CANADA & US (CALL COLLECT)
Enquiries 1-800-263-2263	1-514-877-0330
Lost/stolen cards 1-800-361-3361	1-514-877-0330

Internet: [bmo.com/mastercard](http://bmo.com/mastercard)  
 TTY (For the Deaf and Hard of Hearing): 1-866-859-2089  
 DO NOT send written requests with your payment.

AIR MILES: 1-888-AIR MILES (247-6453)  
 AIR MILES website: [airmiles.ca](http://airmiles.ca)

INTEREST CHARGES (\$)	ANNUAL INTEREST RATE (%)	DAILY INTEREST RATE (%)
Purchases 0.01	19.50000	0.05342
[REDACTED]	19.50000	0.05342

NOV 12 2014

20

075...



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32829  
**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** December 01, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Richmond  
**Trip Details:** Find your Fit booth at Richmond Oval

Date	Expenses	Amount
December 01, 2014	28(km) Constituency to Richmond Oval	\$14.56
December 01, 2014	28(km) Richmond Oval to Constituency	\$14.56
December 01, 2014	Parking	\$2.00 ✓
<b>Total Payable</b>		<b>\$31.12</b>

Date 01 Dec 2014

Signature \_\_\_\_\_

Thornthwaite, Jane VM150061-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

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



*FIND  
YOUR  
FIT*

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Paid On:2014/12/01  
Entered:2014/12/01  
Duration:2:12:34  
Ticket#:62443014

Orig.Fee:\$	2.00
Paid: \$	2.00
GST: \$	0.00
PST: \$	0.00
Change: \$	0.00
SC: \$	0.00

Card Type:MASTERCARD

Merchant ID:

Swiped

MASTER CARD  
Seq# 000318 003  
Purchase 14/12/01  
Auth# 073230  
APPROVED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32813  
**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** November 28, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
November 16, 2014	-14(km)	\$-7.28
November 16, 2014	Taxi Taxi to HeliJet	\$30.00 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Taxi Sunshine Cabs	\$30.00 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2014	Breakfast Only - Victoria	\$27.00
November 28, 2014	Hotel Victoria - With Receipts	\$546.05 ✓
<b>Total Payable</b>		<b>\$893.27</b>



Date 28 Nov 2014

Signature

*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**





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

**Claim Number:** 32813

**MLA Name:** Thornthwaite, JaneVM150061-HW **Claim Date:** November 28, 2014

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

---

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

---

Date \_\_\_\_\_

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



NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2014/11/16  
TIME 2280 [REDACTED]  
CLERK ID 078001  
RECEIPT NUMBER  
085007692-001-001-793-0

PURCHASE  
TOTAL

**\$30.00**

MasterCard  
A0000000041010  
24E906833AEBC021  
0000008000-E800  
57C8BBE6DE4FC6EE

**APPROVED**

AUTH# 01603B 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SUNSHINE CABS LTD  
1465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

**SALE**

Clerk #: 006605 161  
MID: 5644321  
TID: A5644321 REF#: 00000007  
Batch #: 120 SEQ: 120001001007  
11/23/14  
APPR CODE: 00547B  
MASTERCARD

\*\*\*

**AMOUNT \$30.00**

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

CUSTOMER COPY

Room :   
 Folio # :   
 Cashier # : 600   
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 11/23/14   
 Departure : 11/28/14

Date	Description	Additional Information	Charges	Credits
11/23/14	Room Charge-Provincial Gov		95.00	
11/23/14	Hotel Room Tax		9.77	
11/23/14	Room GST		4.44	
11/24/14	Room Charge-Provincial Gov		95.00	
11/24/14	Hotel Room Tax		9.77	
11/24/14	Room GST		4.44	
11/25/14	Room Charge-Provincial Gov		95.00	
11/25/14	Hotel Room Tax		9.77	
11/25/14	Room GST		4.44	
11/26/14	Room Charge-Provincial Gov		95.00	
11/26/14	Hotel Room Tax		9.77	
11/26/14	Room GST		4.44	
11/27/14	Room Charge-Provincial Gov		95.00	
11/27/14	Hotel Room Tax		9.77	
11/27/14	Room GST		4.44	
11/28/14	Mastercard			546.05
<b>Total</b>			<b>546.05</b>	<b>546.05</b>

**Balance Due 0.00**

GST Summary

Room : 22.20   
 F&B : 0.00   
 Other : 0.00   
 Total : 22.20

HST Summary


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



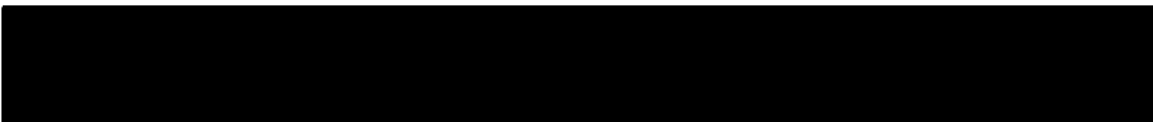
**Members Of The Legislative Assembly  
Travel Claim Form**


**Claim Number:** 32827  
**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** November 28, 2014  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** North Vancouver  
**Trip Details:** Legislative Session (should have been on claim 32813)

Date	Expenses	Amount
November 28, 2014	Taxi Victoria to HeliJet	\$20.25 ✓
November 28, 2014	Taxi Helijet terminal to constituency	\$30.40 ✓

Date 01 Dec 2014      Signature  0.65 ✓  
Thornthwaite, Jane VM150061-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**



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



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240093

\*\*\*\* PURCHASE \*\*\*\*

11-28-2014  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JANE [REDACTED] THORNTHWAITE  
A0000000041010 MasterCard

Trace # 73 Operator 93  
Inv. # 093  
Auth # 07435B RRN 001005025

Total \$20.25  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2014/11/28  
TIME 0408 [REDACTED]  
CLERK ID 15997  
RECEIPT NUMBER  
CB5007446-001-147-006-0

PURCHASE  
TOTAL

\$30.40

MasterCard  
A0000000041010  
385AA0F75568AD92  
0000008000-E800  
87C93B8F588A15F8

APPROVED

AUTH# 03906B 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\* [REDACTED]  
604\*871\*1111