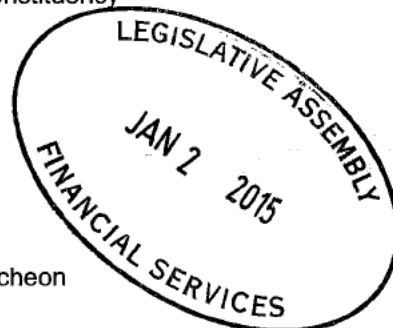




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32984
MLA Name: Thornthwaite, Jane VM150061-HW **Claim Date:** December 18, 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: Various MLA travel

Date	Expenses	Amount
December 16, 2014	12(km) Constituency to MPPIA Holiday Breakfast on Granville Island	\$6.24
December 16, 2014	12(km) MPPIA Holiday Breakfast on Granville Island to Constituency	\$6.24
December 16, 2014	25(km) Constituency to Autism Centre Ground Breaking	\$13.00
December 16, 2014	25(km) Autism Centre Ground Breaking to Constituency	\$13.00
December 17, 2014	15(km) Constituency to Canada India Business Council luncheon	\$7.80
December 17, 2014	15(km) Canada India Business Council luncheon to Constituency	\$7.80
December 18, 2014	15(km) Constituency to Premiers Vancouver Office	\$7.80
December 18, 2014	15(km) Premiers Vancouver Office to Constituency	\$7.80
December 17, 2014	Parking Parking at Canada India Business Council Luncheon	\$15.50 ✓
December 18, 2014	Parking Parking at PVO	\$16.00 ✓
Total Payable		\$101.18





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

Claim Number: 32984
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Claim Date: December 18, 2014

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

Date 18 Dec 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

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature

Spending Authority Signature

**RECEIPT
IMPARK**

Lot [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 17, 2014

Purchase Date/Time: [REDACTED] Dec 17, 2014
Total Due: \$15.50 Rate: \$15.50 - For 2 Hrs
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00006541
S/N #: 500013140642
Setting: Lot [REDACTED]
Mach Name: Meter - 3

Card #**** [REDACTED] MasterCard Auth #: 07989B

Use Pay By Phone
To Extend Your Time
Call: [REDACTED]
Lot Code: [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

**ExpressParc
Parking Receipt**

341234

TRANS IN TIME OUT TIME FEE CC#



Members Of The Legislative Assembly Travel Claim Form

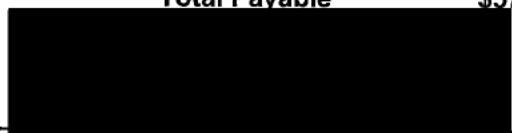
Claim Number: 33053
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** January 06, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 12, 2015	48(km) mileage from constituency and back to UBC	\$24.96
January 13, 2015	30(km) mileage from constituency to PVO and back	\$15.60
January 19, 2015	18(km) Milage to housing announcement and back	\$9.36
January 06, 2015	Parking meeting with public health nurses	\$2.50 ✓
January 12, 2015	Parking UBC parking	\$5.25 ✓
Total Payable		\$57.67



Date 19 Jan 2015

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

meeting public health nurses

RECEIPT
IMPARK

LOT

www.impark.com

Stall #

Expiration Date/Time

JAN 06, 2015

Purchase Date/Time: Jan 06, 2015
Total Due: \$2.50 Rate: \$2.50 - FOR 1 HOUR
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00015382
S/N #: 100009040037
Setting:
Mach Name: METER 1

Card #**** MasterCard Auth #: 07246B

Thank You!
Please come again

PARKING RECEIPT

meeting - pres of UBC

UNIVERSITY OF BRITISH COLUMBIA
PARKING SERVICES
www.ubcparking.com

Exit1
Rcpt# 19083
01/12/15 LA# A# Tyn#101412
01/12/15 In 01/12/15 Out
Tkt# 975604
Daily Rate \$ 5.25
Total Fee \$ 5.25
CASH PAID \$ 5.25-
Cash Tender \$ 5.25
Change Due \$ 0.00

Thank You - GST #
Non transferable
No in and out privileges

Lock It Or Lose It!

plus milage



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

Claim Number: 33048
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** January 19, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Helijet flights for February and March

Date	Expenses	Amount
January 19, 2015	Airfare helijet departing February 9th and returning February 12th	\$388.00 ✓
January 19, 2015	Airfare helijet departing February 15th and returning February 19th	\$388.00 ✓
January 19, 2015	Airfare helijet departing February 22nd returning February 26th	\$388.00 ✓
January 19, 2015	Airfare helijet departing March 1st and returning March 5th	\$388.00 ✓
January 19, 2015	Airfare helijet departing March 8th and returning March 12th	\$388.00 ✓
January 19, 2015	Airfare helijet departing March 22nd and returning March 26th	\$388.00 ✓

Total Payable **\$2328.00**

Date 19 Jan 2015

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

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



Helijet

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		369.52	18.48	388.00	388.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	09 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
2	12 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	THORNTHWAITE, JANE	QT - Quick Web Booking	220.00	11.00	231.00
Total	369.52	18.48	388.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		377396	Y:04500B:21f7e1c::N:NY

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 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.

Helijet

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		369.52	18.48	388.00	388.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	15 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	19 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
09 Jan 2015	THORNTHWAITE, JANE	QT - Quick Web Booking	220.00	11.00	231.00
Total			369.52	18.48	388.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		377398	Y:05633B:21f7e3c::N:NY

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

Passenger Travel Information:

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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.



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]	369.52	18.48	388.00	388.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	22 Feb 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	26 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	THORNTHWAITE, JANE	QT - Quick Web Booking	220.00	11.00	231.00
Total	369.52	18.48	388.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	388.00		377399	Y:04417B:21f7e5a::N:NY

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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit 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.



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]	369.52	18.48	388.00	388.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	01 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	05 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	THORNTHWAITE, JANE	QT - Quick Web Booking	220.00	11.00	231.00
Total	369.52	18.48	388.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		377400	Y:01212B:21f7e7e::N:NY

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Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit 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.

Helijet

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]	369.52	18.48	388.00	388.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	08 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	12 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	THORNTHWAITE, JANE	QT - Quick Web Booking	220.00	11.00	231.00
Total	369.52	18.48	388.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		377401	Y:09421B:21f7e9d::N:NY

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Itinerary Status Codes:

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

Passenger Travel Information:

For detailed Travel Information visit 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.



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]	369.52	18.48	388.00	388.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	22 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	26 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	THORNTHWAITE, JANE	QT - Quick Web Booking	220.00	11.00	231.00
Total	369.52	18.48	388.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	388.00		377402	Y:09060B:21f7eb8::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit 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.

Jane Thornthwaite

Preview

Invoice date 1/21/2015
Our reference
GST Number

Guest Ms Jane Thornthwaite Arrival 1/20/2015 Departure 1/21/2015 Room

Date	Description	Quantity	Unit Price	Total ()
1/20/2015	Room Charge	1	109.00	109.00
1/20/2015	GST Taxes	1	5.45	5.45
1/20/2015	Hotel Room Tax 8%	1	8.72	8.72
1/20/2015	Municipal Room Tax 2%	1	2.18	2.18

Total invoice 125.35
Total Paid 0.00
Total Due 125.35

Total GST 5.45

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mrs Jane Thornthwaite

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mrs. Jane
Thornthwaite

Flight

Vancouver (YVR)-Prince George (YXS), Prince George (YXS)-Vancouver (YVR)

Ticket
Number

TN8382102541587

Seat

Air Itinerary Details

Operated by WESTJET
ENCORE

Vancouver, CA

Tue 20 Jan, 2015

Prince George, CA

Tue 20 Jan, 2015

Fare type: Econo
Non-stop

Operated by WESTJET
ENCORE

Prince George, CA

Wed 21 Jan, 2015

Vancouver, CA

Wed 21 Jan, 2015

Fare type: Econo
Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 244.00	CAD 24.00	CAD 54.61	CAD 322.61	x 1	CAD 322.61

Total airfare: CAD 322.61

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 15.36
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00

Total taxes: CAD 54.61

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]	CAD 350.96
Refunded to MASTERCARD XXXX XXXX XXXX [REDACTED]	CAD 28.35
Total	CAD 322.61

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet
 QST # [REDACTED] GST # [REDACTED]

Exit 9
GST# [REDACTED]
238488 01/21 [REDACTED] 6 2
A001 \$ 0.00
M/C \$40.00
Total Tax \$ 8.51
XXXXXXXXXX [REDACTED]

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 21-01-2015
TIME: [REDACTED]
MDT ID: 65
BADGE#: 2525

JOB ID: 0
METER: 5372

AUTH AMT 33.20

MASTERCARD [REDACTED]

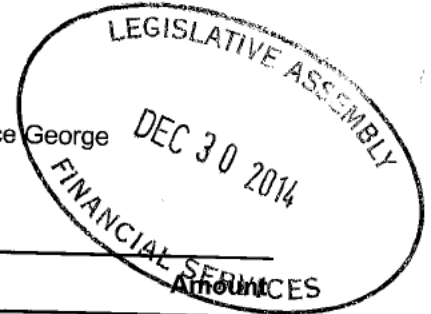
/
AUTHORIZATION: 059588
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32960
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Travel To: Prince George
Trip Details: Caucus meeting: future travel claim
Claim Date: October 29, 2014



Date	Expenses	Amount
October 29, 2014	Airfare Westjet Vancouver to Prince George January 20, return January 21, 2015	\$322.61

Total Payable **\$322.61**

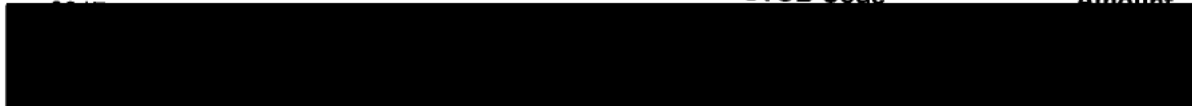
Date 15 Dec 2014

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

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



Date _____

Signature _____

Spending Authority Signature

noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
October-29-14 12:17 PM

Subject: Reservation Confirmation
Follow Up Flag: Follow up
Flag Status: Completed



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED] Main contact: Mrs Jane Thornthwaite
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mrs. Jane Thornthwaite Flight Vancouver (YVR)-Prince George (YXS), Prince George (YXS)-Vancouver (YVR)
Ticket Number TN8382102541587
Seat [REDACTED]

Air Itinerary Details

Operated by WESTJET Vancouver, CA Prince George, CA Fare type: Econo
ENCORE Tue 20 Jan, 2015 [REDACTED] Tue 20 Jan, 2015 [REDACTED] Non-stop

Operated by WESTJET Prince George, CA Vancouver, CA Fare type: Econo
ENCORE Wed 21 Jan, 2015 [REDACTED] Wed 21 Jan, 2015 [REDACTED] Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 244.00	CAD 24.00	CAD 54.61	CAD 322.61	x 1	CAD 322.61
						Total airfare: CAD 322.61

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 15.36
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 54.61

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]	CAD 350.96
Refunded to MASTERCARD XXXX XXXX XXXX [REDACTED]	CAD 28.35
Total	CAD 322.61

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33159
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** February 04, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details:

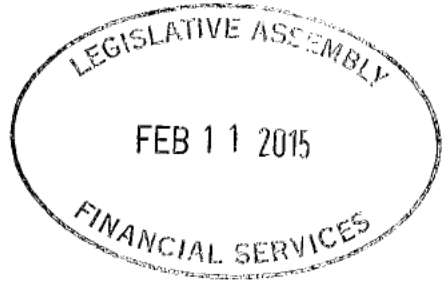
Date	Expenses	Amount
February 04, 2015	30(km) PVO and Back	\$15.60
February 05, 2015	30(km) Holiday Inn and Back	\$15.60 ✓

	Total Payable	\$31.20
Date 05 Feb 2015	Signature [REDACTED]	

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

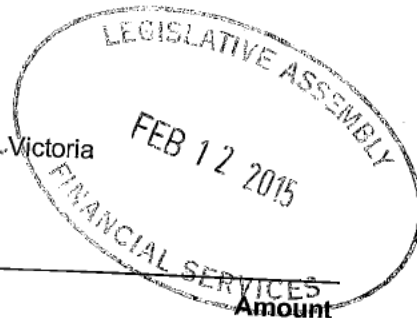
Organization Code	Account Code	STOB Code	Amount
Date _____	Signature [REDACTED]		
	Spending Authority Signature		





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33224
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver
Travel To: Victoria
Claim Date: February 09, 2015
Trip Details:



Date	Expenses	Amount
February 09, 2015	28(km) ride to helijet, round trip mileage	\$14.56
February 12, 2015	28(km) ride to helijet, round trip mileage	\$14.56
February 09, 2015	Deduction cancelled helijet flight for March 1st. This flight has already been reimbursed claim #33048	\$-157.00
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Hotel Victoria - With Receipts	\$598.74 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$689.86

Date 12 Feb 2015

Signature

[REDACTED 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

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

[REDACTED ACCOUNTS OFFICE DATA]

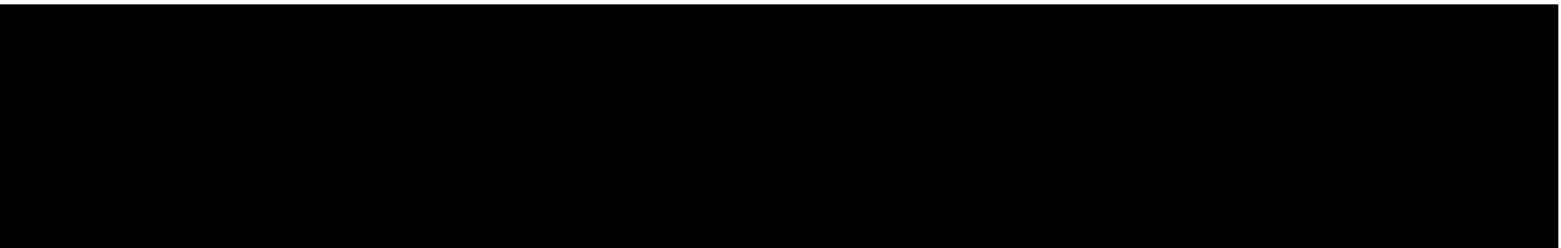
Room :
 Folio # :
 Cashier # : 41
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 02/09/15
 Departure : 02/12/15

Date	Description	Additional Information	Charges	Credits
02/09/15	Room Charge-PNW Rate		176.00	
02/09/15	Hotel Room Tax		16.21	
02/09/15	Room GST		7.37	
02/10/15	Room Charge-PNW Rate		176.00	
02/10/15	Hotel Room Tax		16.21	
02/10/15	Room GST		7.37	
02/11/15	Room Charge-PNW Rate		176.00	
02/11/15	Hotel Room Tax		16.21	
02/11/15	Room GST		7.37	
02/11/15	Room GST			598.74
02/12/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		
Total			598.74	598.74
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	22.11	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	4.29	Other :	0.00
Total :	26.40	Total :	0.00





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

Claim Number: 33318
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: February 15, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	14(km) round trip mileage	\$7.28
February 19, 2015	14(km) round trip mileage	\$7.28
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Hotel Victoria - With Receipts	\$459.96 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$754.52

Date 19 Feb 2015

Signature

[REDACTED]
 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

Organization Code Account Code STOB Code Amount

[REDACTED]



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

Ms Jane Thornthwaite

Arrival : 02/15/15
 Departure : 02/19/15

Date	Description	Additional Information	Charges	Credits
02/15/15	Room Charge-Provincial Gov		99.00	
02/15/15	Hotel Room Tax		10.99	
02/15/15	Room GST		5.00	
02/16/15	Room Charge-Provincial Gov		99.00	
02/16/15	Hotel Room Tax		10.99	
02/16/15	Room GST		5.00	
02/17/15	Room Charge-Provincial Gov		99.00	
02/17/15	Hotel Room Tax		10.99	
02/17/15	Room GST		5.00	
02/18/15	Room Charge-Provincial Gov		99.00	
02/18/15	Hotel Room Tax		10.99	
02/18/15	Room GST		5.00	
02/19/15	Mastercard			459.96
Total			459.96	459.96
Balance Due			0.00	

GST Summary

Room : 20.00
 F&B : 0.00
 Other : 0.00
 Total : 20.00

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: 33394
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: February 22, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: session

Date	Expenses	Amount
February 22, 2015	14(km) mileage constituency to helijet	\$7.28
February 26, 2015	14(km) mileage helijet to constituency	\$7.28
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Hotel Victoria - With Receipts	\$459.96
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$754.52

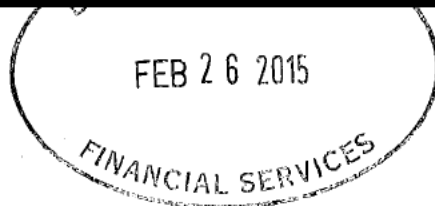
Date 26 Feb 2015

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Ms Jane Thornthwaite

Arrival : 02/22/15
 Departure : 02/26/15

Date	Description	Additional Information	Charges	Credits
02/22/15	Room Charge-Provincial Gov		99.00	
02/22/15	Hotel Room Tax		10.99	
02/22/15	Room GST		5.00	
02/23/15	Room Charge-Provincial Gov		99.00	
02/23/15	Hotel Room Tax		10.99	
02/23/15	Room GST		5.00	
02/24/15	Room Charge-Provincial Gov		99.00	
02/24/15	Hotel Room Tax		10.99	
02/24/15	Room GST		5.00	
02/25/15	Room Charge-Provincial Gov		99.00	
02/25/15	Hotel Room Tax		10.99	
02/25/15	Room GST		5.00	
02/25/15	Mastercard			459.96
Total			459.96	459.96
Balance Due			0.00	

GST Summary

Room : 20.00
 F&B : 0.00
 Other : 0.00
 Total : 20.00

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: 33122
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** January 24, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 24, 2015	18(km) Grouse Mountain Round Trip	\$9.36
January 27, 2015	34(km) Blusson building VGH Round Trip	\$17.68
January 29, 2015	26(km) WOSK Centre Round Trip	\$13.52
January 24, 2015	Parking Grouse Mountain	\$6.00
January 27, 2015	Parking Cap-U	\$6.00
January 29, 2015	Parking WOSK Centre	\$10.00



Total Payable **\$62.56**

Date 02 Feb 2015

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

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33122

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** January 24, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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

Date _____

Signature _____

Spending Authority Signature

PLACE FACE UP ON DASH

Welcome to

Expiration Date/Time

JAN 24, 2015

talk at the top

Purchase Date/Time: Jan 24, 2015
Total Due: \$6.00 Rate: Park 3 Hrs \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00013640
S/N #: 520017130339
Setting: Lot A
Mach Name: Meter A-1

***** MasterCard

Auth #: 00071B

VIG
Meeting MAW

VINGO
PARK
CAPILANO
UNIVERSITY
Zone Meter

DISPLAY THIS SIDE UP
ON DASHBOARD

GST#

▼ PARKING TIME EXPIRES AT ▼

VINGO
01/27

2015 Ticket 0103882/203
AMOUNT 006.00 CC
01/26/2015

ADV PARKING000529051A

VANCOUVER, BC, V6B6H5

MID: 97170010078

GST#:

TID: 102

SALE

Master Card Exp: 11/11
CHIP

01/29/2015 Inv#: 9588
Record#: 190001 Batch#: 029002
Retrieval#: 00000001

A0000000041010 MasterCard
TVR 0000008000 TSI E000

Total: \$10.00

Auth Code: 02555B
APPROVED

Customer copy

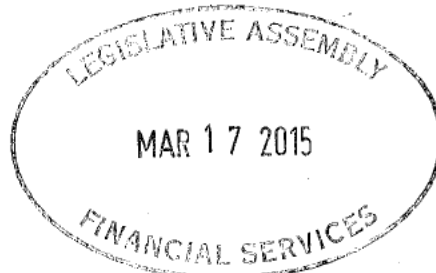


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33469
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 01, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: CA Conference

V131010

Date	Expenses	Amount
March 01, 2015	Accommodation Expenses	\$209.08 ✓
	deducted lounge	
March 01, 2015	Airfare	\$157.00 ✓
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Taxi	\$6.75 ✓
	deduct tip	
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Airfare	\$157.00 ✓
March 03, 2015	Dinner Only	\$36.00
Total Payable		\$637.83



Date 04 Mar 2015

Signature

[REDACTED 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

Date 04 Mar 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: February 27, 2015 3:32 PM
To: [Redacted]
Subject: HeliJet International Inc. - Reservation # [Redacted] 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
[Redacted]	[Redacted]	149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 Mar 2015	[Redacted] - VANCOUVER HARBOUR	[Redacted] - VICTORIA HARBOUR	[Redacted]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 Feb 2015	[Redacted]	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments

Description	Payer	Method	Amount	PO Number	Receipt	Authorization
Visa	[Redacted]	VI	157.00		383375	Y:045900:2279e6d::Y:NYN

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

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March 3, 2015 9:00 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [REDACTED] 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

Passenger **RESERVATION CONFIRMATION**

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

Itinerary

Leg	Date	From	To	Flight	Status
1	03 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Mar 2015	[REDACTED]	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	149.52	7.48	157.00			

Payments

Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Visa	[REDACTED]	VI	157.00		383639	Y:081685:22843cb::Y:NNN

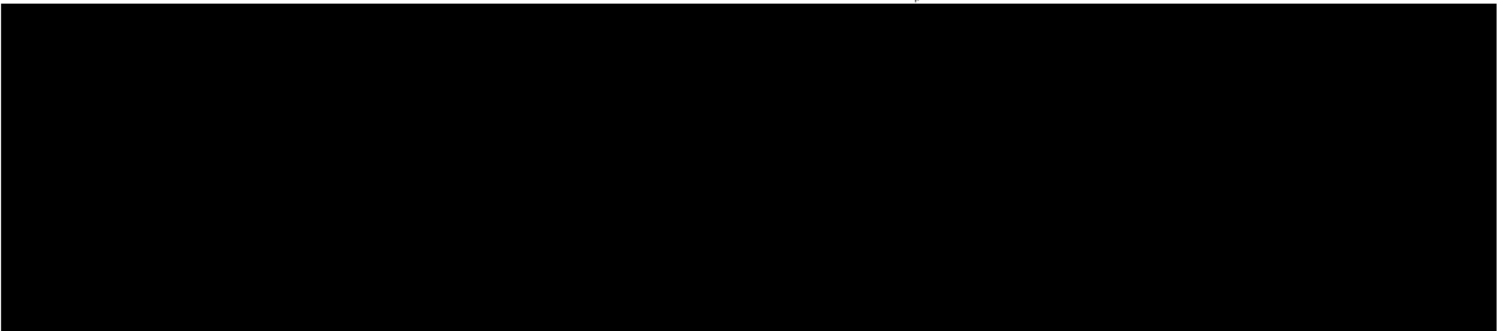
THIS IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097275
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Visa	XXXXXXXXXXXX XX/XX		
Room H/GST Total -		Total		
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

03-01-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trade # 1047 Operator 140
Inv. # 140
Auth # 015786 RRN 001205002
Purchase \$6.75
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

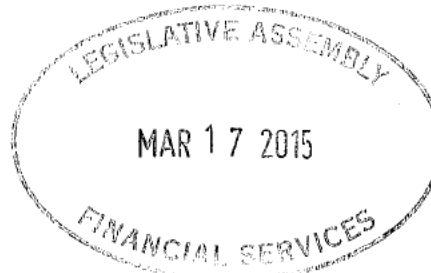


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33471
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: North Vancouver **Travel To:** Victoria
Trip Details: CA Conference

V131066

Date	Expenses	Amount
March 01, 2015	80(km) North Vancouver to Victoria	\$41.60
March 03, 2015	80(km) Victoria to North Vancouver	\$41.60
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry not claiming reservation cost	\$69.50 ✓
March 02, 2015	Parking	\$7.00 ✓
March 03, 2015	Ferry	\$69.50 ✓
March 03, 2015	Parking	\$7.00 ✓
Total Payable		\$272.20



Date 04 Mar 2015

Signature [REDACTED]
 Thornthwaite, JaneVM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 04 Mar 2015

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

PURCHASE



2015/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
Visa 69.50
***** (S)
005/01-66223093
0015191870
Approved: 487834
CHANGE DUE 0.00

LANE 06

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/27
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION:
CONF: [REDACTED]
RES: 1
20' Undersize Vehi 53.25
1 Adult 16.25

Total [REDACTED]
Prepayment [REDACTED]
Visa 69.50
***** (S)
005/01-66223133
0015152560
Approved: 455613
CHANGE DUE 0.00

LANE 44

TSA 27 Feb 2015

SEE REVERSE SIDE OF TICKET

*Doesnot
want to
claim
reservation*

RECEIPT

PARKING RECEIPT

Expiration Date/Time: [REDACTED] Mar 03, 2015
Purchase Date/Time: [REDACTED] Mar 03, 2015
Total Due: \$7.00 Rate: Park til 6pm \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00003466
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 474856

RECEIPT

PARKING RECEIPT

Expiration Date/Time: [REDACTED] Mar 02, 2015
Purchase Date/Time: [REDACTED] Mar 02, 2015
Total Due: \$7.00 Rate: Park til 6pm \$7.00
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00003456
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

Card #**** [REDACTED] Visa

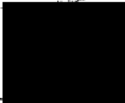
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33498
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: February 22, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Coquitlam
Trip Details: MLA Events

Date	Expenses	Amount
February 22, 2015	11(km) Home to Chinese new year parade	\$5.72
February 22, 2015	28(km) Chinese new year parade to Port Coquitlam	\$14.56
February 22, 2015	28(km) Port Coquitlam to home	\$14.56
February 27, 2015	16(km) home to West Broadway	\$8.32
February 27, 2015	11(km) SPCA to home	\$5.72
February 27, 2015	4(km) West Broadway to SPCA	\$2.08
February 22, 2015	Parking Chinese New Year parade	\$5.00



Total Payable \$55.96

Date 05 Mar 2015

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

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

TICKET VOID IF RE-SOLD

33 428

IMPARK LOT [REDACTED]

impark

Stall: [REDACTED]
Meter: 01196001
Trans: 012683
Time: [REDACTED] FEB 22

PLACE THIS SIDE UP ON DASH

Chinese New Year Parade

Expires:
[REDACTED] SUN
FEB 22 15

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

INSTRUCTIONS ON BACK

impark

IMPARK LOT [REDACTED]

TICKET VOID IF RE-SOLD

Stall: [REDACTED]
Meter: 01196001
Trans: 012683
Time: [REDACTED] FEB 22
Price: \$ 1.00
Card: ***** [REDACTED]
Exp.: [REDACTED]
Expires:

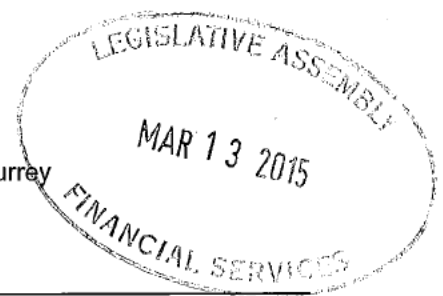
PLACE THIS SIDE UP ON DASH

impark
[REDACTED] SUN
FEB 22 15



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

Claim Number: 33600
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: March 06, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Surrey
Trip Details:



Date	Expenses	Amount
March 06, 2015	43(km) Constituency to KPU Tech	\$22.36
March 06, 2015	16(km) KPU to Simon Fraser University	\$8.32
March 06, 2015	36(km) Simon Fraser University to Constituency	\$18.72
March 06, 2015	Breakfast & Lunch only	\$39.50
March 06, 2015	Parking	\$1.50
Total Payable		\$90.40

Date 12 Mar 2015

Signature

[Redacted 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

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Information]

Date _____

Signature

[Redacted Signature]
 Spending Authority Signature



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

Claim Number: 33498

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** February 22, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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



Date _____

Signature _____
Spending Authority Signature

33600

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

MAR 06, 2015

Purchase Date/Time: [REDACTED] Mar 06, 2015
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00000739
S/N #: 52001445170A
Setting: [REDACTED]
Mach Name: [REDACTED]

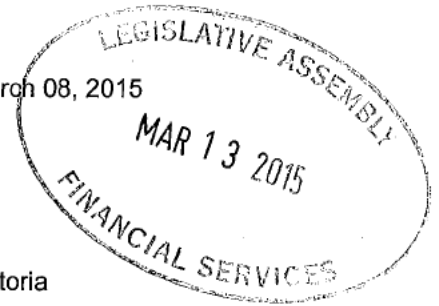
#****- [REDACTED] MasterCard
Thank You

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33599
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Hotel Victoria - With Receipts	\$459.96
March 08, 2015 to helijet	Taxi	\$31.60
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$771.56

Date 12 Mar 2015

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature [REDACTED]

Spending Authority Signature

33599

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

Ms Jane Thornthwaite

Arrival : 03/08/15
Departure : 03/12/15

Date	Description	Additional Information	Charges	Credits
03/08/15	Room Charge-Provincial Gov		99.00	
03/08/15	Hotel Room Tax		10.99	
03/08/15	Room GST		5.00	
03/09/15	Room Charge-Provincial Gov		99.00	
03/09/15	Hotel Room Tax		10.99	
03/09/15	Room GST		5.00	
03/10/15	Room Charge-Provincial Gov		99.00	
03/10/15	Hotel Room Tax		10.99	
03/10/15	Room GST		5.00	
03/11/15	Room Charge-Provincial Gov		99.00	
03/11/15	Hotel Room Tax		10.99	
03/11/15	Room GST		5.00	
03/12/15	Mastercard			459.96
Total			459.96	459.96

Balance Due 0.00

GST Summary

Room : 20.00
F&B : 0.00
Other : 0.00
Total : 20.00

HST Summary

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

33599
SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000608 608
MID: 5644321
TID: E5644321 REF#: 00000007
Batch #: 073 SEQ: 073001001007
03/08/15
ORDER#: 7
APPR CODE: 02353B
MASTERCARD
***** **/**

AMOUNT \$31.60

00 - APPROVED - 001

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

CUSTOMER COPY



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

Claim Number: 33731
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 22, 2015 home-helijet	14(km)	\$7.28
March 26, 2015 helijet-home	14(km)	\$7.28
March 12, 2015 home from helijet from week before, March 12	Taxi	\$29.10 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Hotel Victoria - With Receipts minus room service charge	\$459.96 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$746.12

Date 26 Mar 2015

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

Organization Code Account Code STOB Code Amount

[REDACTED]





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

Ms Jane Thornthwaite

Arrival : 03/22/15
 Departure : 03/26/15



Date	Description	Additional Information	Charges	Credits
03/22/15	Room Charge-Provincial Gov		99.00	
03/22/15	Hotel Room Tax		10.99	
03/22/15	Room GST		5.00	
03/23/15	Room Charge-Provincial Gov		99.00	
03/23/15	Hotel Room Tax		10.99	
03/23/15	Room GST		5.00	
03/24/15	Room Charge-Provincial Gov		99.00	
03/24/15	Hotel Room Tax		10.99	
03/24/15	Room GST		5.00	
03/25/15	Room Charge-Provincial Gov		99.00	
03/25/15	Hotel Room Tax		10.99	
03/25/15	Room GST		5.00	
03/26/15	Mastercard			
Total				

Balance Due

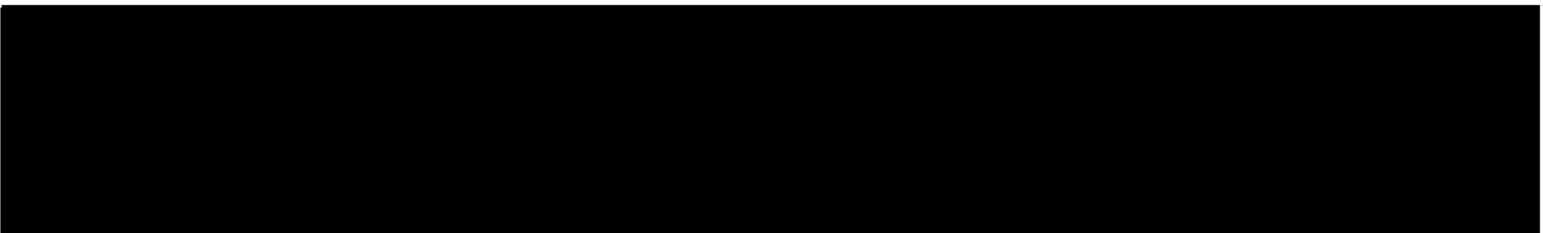
0.00

- 459.96

GST Summary

HST Summary

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



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/03/12
TIME 2064
CLERK ID 999
RECEIPT NUMBER
CB5023990-001-065-003-0

PURCHASE
TOTAL

\$29.10

MasterCard
A0000000041010
48AEB108646107A
0000008000-EB00
E092C7BA325DAACA

APPROVED

AUTH# 08600B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111



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

Claim Number: 33730
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 17, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Downtown Vancouver
Trip Details: mileage

Date	Expenses	Amount
March 17, 2015	28(km) MoT announcement Stanley Park, round trip	\$14.56
March 18, 2015	26(km) Granville St Event, round trip	\$13.52

Total Payable \$28.08

Date 26 Mar 2015

Signature

[REDACTED 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

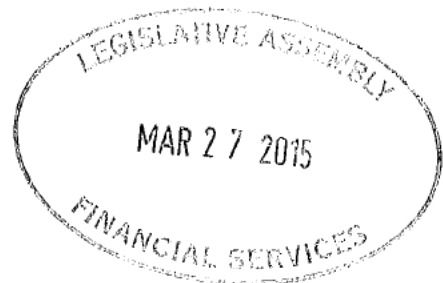
Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33733
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: March 24, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: North Vancouver **Travel To:** Seymour
Trip Details:

Date	Expenses	Amount
March 24, 2015	airfare - round trip helijet, paid for on MLAs credit card	\$462.00

Total Payable **\$462.00**

Date 26 Mar 2015

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

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date _____

Signature _____

Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: Thursday, March 12, 2015 10:31 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [REDACTED] 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
[REDACTED]	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	24 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	25 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	12 Mar 2015	[REDACTED]	QT - Quick Web Booking	220.00	11.00	231.00
2	12 Mar 2015	[REDACTED]	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Mar 2015	Master Card	Jane Thornthwaite	MC	462.00		384651	Y:01086B:229ebc1::N:NY

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 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:



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

Claim Number: 33758
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: March 22, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details:

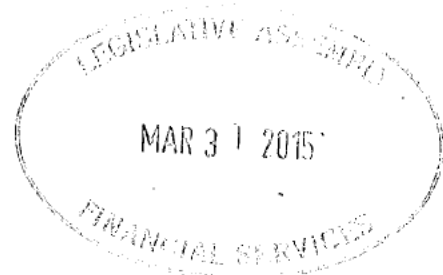
Date	Expenses	Amount
March 27, 2015	24(km) round trip, prayer breakfast	\$12.48
March 30, 2015	38(km) to welcome centre in Surrey	\$19.76
March 30, 2015	40(km) Surrey to Harbour Centre	\$20.80
March 30, 2015	11(km) Harbour Centre to Constituency	\$5.72
March 31, 2015	13(km) constituency to Burrard Street	\$6.76
March 31, 2015	12(km) Burrard Street to Railway Street	\$6.24
March 22, 2015	Taxi	\$10.00 ✓
March 26, 2015	Parking Parking at Vickerstaff dinner	\$9.00 ✓
March 27, 2015	Parking	\$20.00 ✓
March 30, 2015	Parking	\$13.00 ✓

Total Payable \$123.76

Date 31 Mar 2015

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.*



INSERT THIS END UP

VANCOUVER BC
RECEIPT
IN: 27/03/15
OUT: 27/03/15
PARK-DUR: 0:02:18
PAID: \$ 20.00
MASTER CARD
XXXXXXXXXXXX
XXXXX
REF. 34
GST No.

Imperial Parking Canada Corporation
Impark prayer parking

ADV PARKING000529051A
VANCOUVER ,BC, V6B6H5
6046016152
HID: 97170010078
GST#:

TID: 102

SALE
Master Card Exp: 11/11
03/30/2015 Inv#: 10851
Record#: 390001 Batch#: 089002
Retrieval#: 00000001
A0000000041010 MasterCard
TVR 0000000000 TSI E000

Total: \$13.00

Auth Code: 02280B
APPROVED

Customer copy

AMANO CINCINNATI CANADA, INC. PRINTED IN U.S.A. 027641

ExpressParc
Parking Receipt

049977

vickerstaff

TRANS	IN TIME	OUT TIME	FEE	CC#
417	03/25	03/25	09.00	

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: Mar 22-15 Amount: 19.86
Driver: 8 Car #: 35
From: Helijet To:

helijet



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33487
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 03, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 05, 2015	28(km) round trip from helijet to constituency	\$14.56
March 03, 2015	Hotel Victoria - With Receipts	\$229.98
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast Only - Victoria	\$27.00

Total Payable **\$332.54**

Date 05 Mar 2015

Signature

[REDACTED 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

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

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



33487



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

Ms Jane Thornthwaite



Arrival : 03/03/15
Departure : 03/05/15



Date	Description	Additional Information	Charges	Credits
03/03/15	Room Charge-Provincial Gov		99.00	
03/03/15	Hotel Room Tax		10.99	
03/03/15	Room GST		5.00	
03/04/15	Room Charge-Provincial Gov		99.00	
03/04/15	Hotel Room Tax		10.99	
03/04/15	Room GST		5.00	
03/04/15	Mastercard			229.98
Total			229.98	229.98

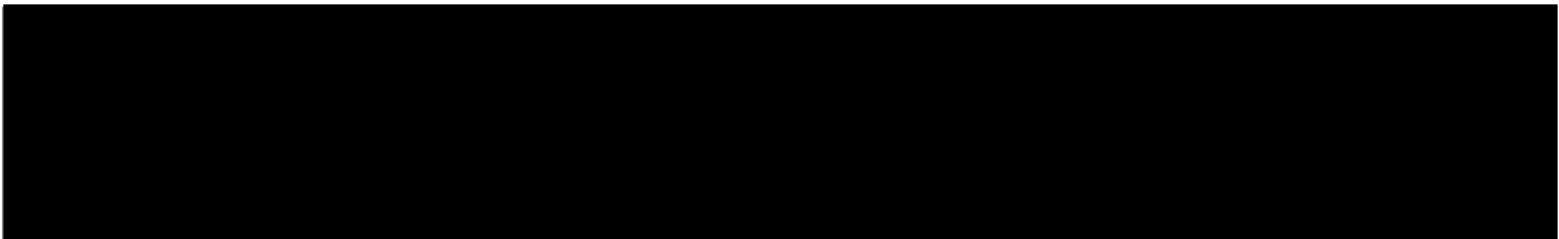
Balance Due 0.00

GST Summary

Room : 10.00
F&B : 0.00
Other : 0.00
Total : 10.00

HST Summary

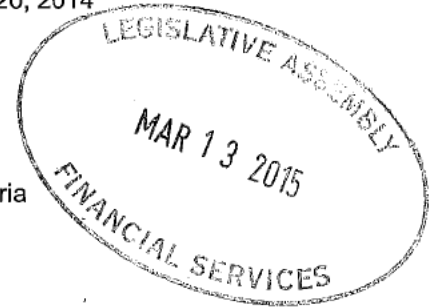
Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33602
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver
Trip Details: PNWER
Claim Date: July 20, 2014
Travel To: Victoria



Date	Expenses	Amount
July 20, 2014	Miscellaneous claiming reimbursement of Registration Fee for PNWER	\$595.00
Total Payable		\$595.00

Date 12 Mar 2015

Signature [REDACTED]

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

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

[REDACTED]

Date _____

Signature _____

Spending Authority Signature

Receipt

Receipt Number: 1445153-67387017
Registration ID: [REDACTED]
Registration Date: 3/31/2014
Receipt Date: 3/31/2014
Issued By: Pacific Northwest Economic Region (PNWER)
Event: 2014 Annual Summit July 20-24 2014 - Whistler, B.C.
Date/Time: Sunday, July 12, 2015 12:00 PM - Thursday, July 16, 2015 5:00 PM (Pacific Time)

Registrants

Name	Registration ID	Company/Organization	Registrant Type
Jane Thornthwaite	[REDACTED]	Legislative Assembly of British Columbia	Legislator

Billing Information

Jane Thornthwaite

Personal Info

Jane Thornthwaite
 Legislative Assembly of British Columbia

jane.thornthwaite.mla@leg.bc.ca

Fees

Fee	Quantity	Unit Price	Amount
Legislator Rate	1	\$595.00	\$595.00
Subtotal:			\$595.00
Total:			\$595.00

Transactions

Transaction Type	Date	Amount	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]