



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

**Claim Number:** 38085  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** January 06, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Abbotsford  
**Trip Details:** For Mainland Milk Producers AGM at Quality Inn Abbotsford.

Date	Expenses	Amount
January 06, 2017	51(km)	\$27.24
<b>Total Payable</b>		<b>\$27.24</b>

Date 06 Jan 2017

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 1/10/17


Signature

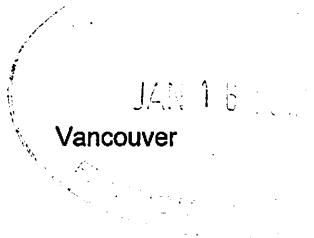
Spending Authority Si

[REDACTED SIGNATURE]



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

**Claim Number:** 38104  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** January 16, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:** Caucus meeting



Date	Expenses	Amount
January 16, 2017	204(km) Chilliwack/Vancouver, return	\$108.12
January 16, 2017	Lunch only	\$27.00
January 16, 2017	Miscellaneous Expense TreO	\$6.30
January 16, 2017	Parking	\$9.00
<b>Total Payable</b>		<b>\$150.42</b>

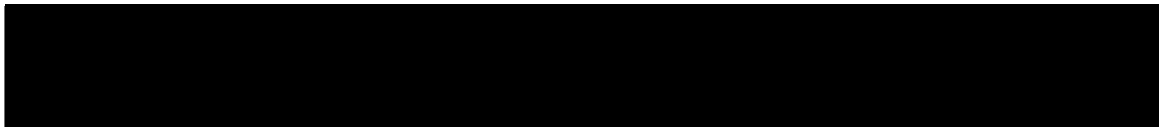
Date 16 Jan 2017

Signature 

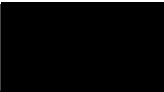
*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

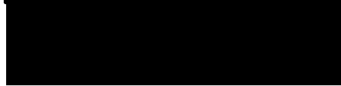


Date 1/18/17

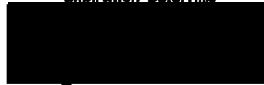
Signature 

Spending Authority Signature

PLACE FACE UP ON DASH



Expiration Date/Time



JAN 16, 2017

Purchase Date/Time: Jan 16, 2017  
Total Due: \$9.00 Rate: \$9.00 - Until 6PM  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00016067  
S/N #: 100009030031  
Setting:  
Mach Name: METER

#\*\*\*\* MasterCard Auth #: 111518

Tear off receipt portion  
Note access code  
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: Jan 16, 2017  
Purchase Date/Time: Jan 16, 2017

Total Due: \$9.00 Rate: \$9.00 - Until 6PM  
Total Paid: \$9.00 Payment Type: Card  
Ticket #: 00016067  
Setting:  
Mach Name: METER

#\*\*\*\* MasterCard Auth #: 111518

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# Account:

1 Vehicles | 3 Trips

BC LICENCE PLATE

[REDACTED]

[REDACTED]

3 trips

Date/Time ▾

Bridge ↕

Direction ↕

Decal # ↕

Vehicle Class ↕

Toll Charge ↕

Jan 16, 2017

[REDACTED]

Port Mann

Eastbound

[REDACTED]

Small Vehicle

\$3.15

Jan 16, 2017

[REDACTED]

Port Mann

Westbound

[REDACTED]

Small Vehicle

\$3.15



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

**Claim Number:** 38177  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** January 17, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Lequamel First Nations  
**Trip Details:** Teachers appreciation dinner

Date	Expenses	Amount
January 17, 2017	104(km)	\$55.60
<b>Total Payable</b>		<b>\$55.60</b>

Date 30 Jan 2017

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 1/31/17

Signature

Spending Authority

[REDACTED SIGNATURE]



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

**Claim Number:** 38203  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** January 20, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Prince George  
**Trip Details:** Flight cancellation fee

Date	Expenses	Amount
January 20, 2017	Airfare Cancellation fee (original airfare minus amount credited back)	\$78.75

**Total Payable \$78.75**

Date 03 Feb 2017

Signature \_\_\_\_\_

Throness, Laurie VM150080  
*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 2/7/17

Signature \_\_\_\_\_

Spending Authority Signature

FEB 2 2017

## WestJet flight cancellation fees for bookings made before January 17, 2017



Cancellation fees below are for each guest on a reservation. Same-day travel is defined as a flight departing within 24 hours.

Please call 1-888-937-8538 if you:

- booked your flight using multiple forms of payment
- booked a Plus fare and would to cancel with no fee to have the funds credited to a Travel Bank for future use on a WestJet flight.

Fare option	Within 24 hours of booking (not including same-day travel)	More than 24 hours after booking (up to two hours prior to departure)	Same-day travel (the booking is ticketed less than 24 hours before departure)	Within two hours of scheduled departure
Econo fare	No fee Refund to the original form of payment	<del>\$78.75</del> €49-57.82 £41-48.38 Refund to Travel Bank <sup>2</sup>	\$75-88.50 €49-57.82 £41-48.38 Refund to Travel Bank <sup>2</sup>	Non-refundable <div style="border: 2px solid blue; padding: 2px; display: inline-block;">\$78.75</div>
Flex fare	No fee Refund to the original form of payment	\$50-59 €33-38.94 £28-33.04 Refund to Travel Bank <sup>2</sup>	\$50-59 €33-38.94 £28-33.04 Refund to Travel Bank <sup>2</sup>	Non-refundable
Plus fare	No fee Refund to the original form of payment	No fee Refund to Travel Bank <sup>3</sup> or \$50-59 €33-38.94 £28-33.04 Refund to original form of payment	No fee and refund to Travel Bank <sup>3</sup> or \$50-59 €33-38.94 £28-33.04 Refund to original form of payment	Non-refundable



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38328  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 16, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Chilliwack  
**Trip Details:**

Date	Expenses	Amount
February 13, 2017	142(km)	\$75.63
February 16, 2017	142(km)	\$75.63
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$71.50 <sup>+</sup>
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 16, 2017	Ferry	\$145.00 <sup>+</sup>
February 16, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$552.76**

Date 20 Feb 2017      Signature [REDACTED]  
Throness certifies that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 2/21/17      Signature [REDACTED]  
 Spending Aut [REDACTED]



**PURCHASE**  
**BCFerries**

2017/02/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223132	
0012252740	
Approved: 163148	
CHANGE DUE	0.00

**LANE 36**

TSA 13 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0012364880	
Approved: 212854	
CHANGE DUE	0.00

**LANE 02**

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38359  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 18, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Abbotsford  
**Trip Details:** Gift of Love Gala for Canuck Place

Date	Expenses	Amount
February 18, 2017	48(km) Chilliwack/Abbotsford, return.	\$25.44 ✓

**Total Payable      \$25.44**

Date 23 Feb 2017

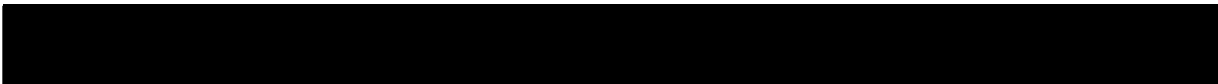
Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

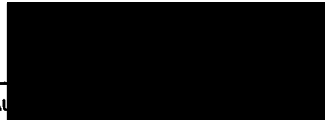
Organization Code	Account Code	STOB Code	Amount
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Date 2/23/17

Signature

Spending Au





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38404  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 23, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 19, 2017	142(km) Chilliwack/Victoria	\$75.63
February 23, 2017	142(km) Victoria/Chilliwack	\$75.63
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$145.00 <del>X</del>
February 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017	Ferry	\$145.00 <del>X</del>
<b>Total Payable</b>		<b>\$674.76</b>

Date 28 Feb 2017

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/2/17

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/02/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223131  
0012383140  
Approved: 173808  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2017/02/23  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223091  
0012296050  
Approved: 212728  
CHANGE DUE 0.00

**LANE 45**

TSA 19 Feb 2017

SEE REVERSE SIDE OF TICKET

**LANE 01**

SWB 23 Feb 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38429

**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 19, 2017

**Constituency:** Chilliwack - Hope

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Surrey      **Travel To:** Victoria

**Trip Details:** [REDACTED]

V 131776

Date	Expenses	Amount
February 19, 2017 Surrey/Victoria	60(km)	\$32.01
February 20, 2017 Victoria/Surrey	60(km)	\$32.01
February 19, 2017	Accommodation Expenses	\$314.71
February 19, 2017	Ferry	\$88.20 ✓
February 20, 2017	Ferry	\$88.20 ✓
<b>Total Payable</b>		<b>\$555.13</b>

Date 02 Mar 2017

Signature

[REDACTED SIGNATURE]

*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

**PURCHASE**  
**BCFerries**

2017/02/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi	56.45
2 Adult	34.40
Fuel Rebate	2.65-
<b>Total</b>	<b>88.20</b>
Visa	88.20
*****	)
005/01-66223132	
0012312000	
Approved: 064255	
CHANGE DUE	0.00

**PURCHASE**  
**BCFerries**

2017/02/20  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi	56.45
2 Adult	34.40
Fuel Rebate	2.65-
<b>Total</b>	<b>88.20</b>
Visa	88.20
*****	)
005/01-66223093	
0012402490	
Approved: 093433	
CHANGE DUE	0.00

**LANE 39**

TSA 19 Feb 2017

SEE REVERSE SIDE OF TICKET.

**LANE 09**

SWB 20 Feb 2017

SEE REVERSE SIDE OF TICKET

**GUEST PAID PARKING PASS**

**855679**

**PLACE FACE UP ON DASH**

**CONDITIONS:**

- a) Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- b) This pass is valid for corresponding **LICENSE NO.** and **DATE** only!
- c) This pass will become **INVALID** if the original dates or license no. are altered in any way. Obtain new pass at front desk if extension required or change in License No.
- d) Remove all valuables from vehicle.
- e) We assume no responsibility whatever for damage to car or contents however caused.

**IMPORTANT:**

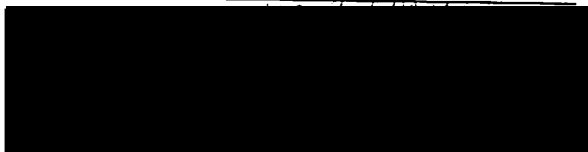
Parking fee will be charged nightly until departure date.

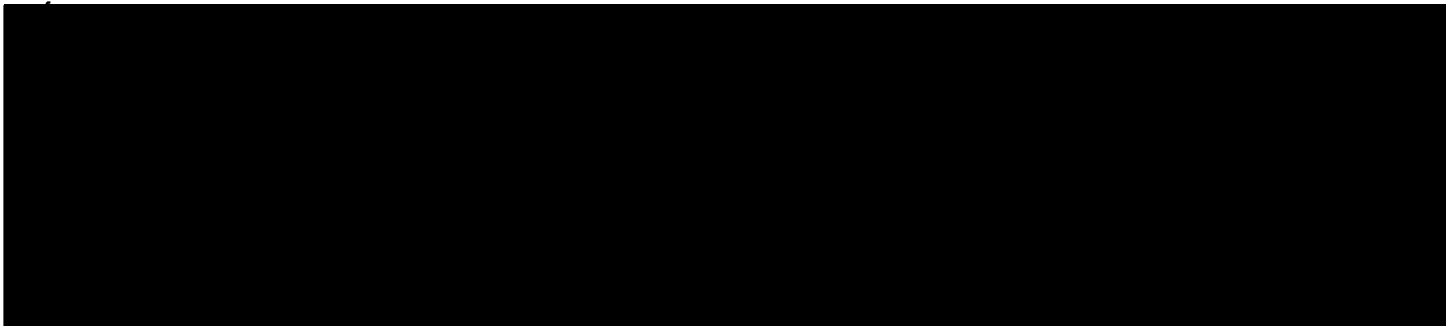
**OVERHEIGHT VEHICLE:**

GUEST NAME \_\_\_\_\_


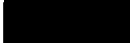
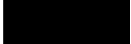

DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
	02	19		02	20







LICENSE # \_\_\_\_\_





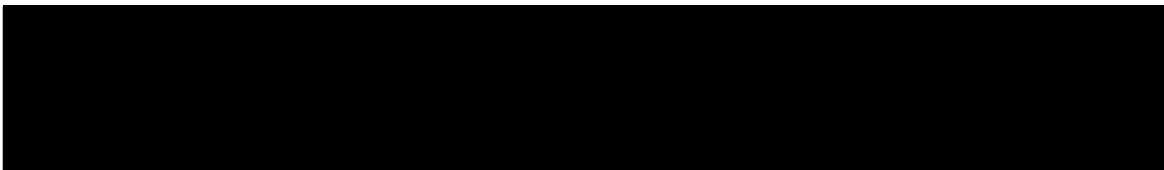
Canada

Room :   
 Arrival Date : 02/19/17  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 90  
 Billing Date : 02/20/17  
 A/R Number

Date	Description	Debit	Credit
02/19/17	Nightly Room Rate	209.00	
02/19/17	Destination Marketing Fee	2.09	
02/19/17	Provincial Room Tax	23.22	
02/19/17	Room GST	10.55	
02/19/17	Parking Charges	18.00	
02/19/17	GST	0.90	
<hr/>			
02/20/17	Visa  XXXXX 		
Room H/GST Total - 10.55		Total	
Other H/GST Total - 0.90			
H/GST # 	PST# 	Balance	0.00

263.76.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38470  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 26, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 26, 2017	142(km) Chilliwack/Victoria	\$75.63
March 02, 2017	142(km) Victoria/Chilliwack	\$75.63
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$71.50
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Dinner Only - Victoria	\$36.00
March 02, 2017	Ferry	\$145.00
March 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$597.76</b>

Date 07 Mar 2017

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/9/17

Signature [REDACTED]

Spending Auth [REDACTED]



**PURCHASE**  
**BCFerries**

2017/02/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
***** [REDACTED]		
005/01-66223131		
0012452620		
Approved: 160100		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2017/03/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00
***** [REDACTED]		
005/01-66223000		
0012502930		
Approved: 212936		
CHANGE DUE		0.00

**LANE 36**

TSA 26 Feb 2017

0012452620  
SEE REVERSE SIDE OF TICKET

**LANE 01**

SWB 02 Mar 2017

0012502930  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38613  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** March 17, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 12, 2017 Chilliwack/Victoria	142(km)	\$75.63
March 16, 2017 Victoria/Chilliwack	142(km)	\$75.63
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$71.50
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Ferry	\$71.50
March 16, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$552.76</b>

Date 17 Mar 2017

Signature [REDACTED]

I, Laurie Throness VM150080  
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 3/21/17

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/03/12  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223132		
0012524080		
Approved: 170728		
CHANGE DUE	0.00	

**LANE 41**

12 Mar 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/03/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		
005/01-66223093		
0012641900		
Approved: 171347		
CHANGE DUE	0.00	

**LANE 05**

SWB 16 Mar 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38620  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** March 14, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:** [REDACTED]

5 TRIPS

Date	Expenses	Amount
March 14, 2017	174(km) Abbotsford/Victoria	\$92.22
March 15, 2017	174(km) Victoria/Abbotsford	\$92.22
March 14, 2017	Accommodation Expenses	\$115.99 <sup>+</sup>
March 14, 2017	Accommodation Expenses	\$142.24 <sup>T</sup>
March 14, 2017	Ferry	\$96.55 <sup>+</sup>
March 15, 2017	Ferry	\$138.30 <sup>+</sup>

V131795

**Total Payable      \$677.52**

Date      20 Mar 2017

Signature

I certify that the amount to be paid is correct  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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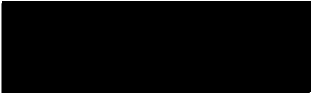
[REDACTED]

Date

3/27/17

Signature

Spending Authority Signature



Canada

MLA

Room :

Arrival Date : 03/14/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

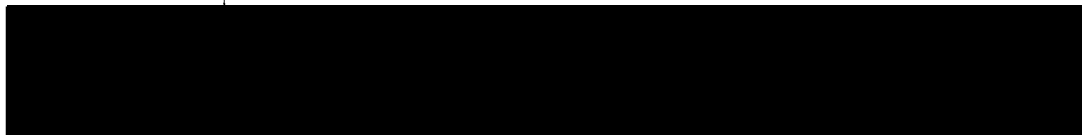
Billing Date : 03/15/17

A/R Number

Date	Description	Debit	Credit
03/14/17	Room Charge	99.00	
03/14/17	Destination Marketing Fee	0.99	
03/14/17	Provincial Room Tax	11.00	
03/14/17	Room GST	5.00	
03/15/17	Visa  XXXXX		115.99
Room H/GST Total - 5.00		Total	115.99
Other H/GST Total - 0.00			115.99
H/GST #	PST#	Balance	0.00

Mileage =  
174 km both  
ways

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Canada

MLA

Room : [REDACTED]  
Arrival Date : 03/14/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 03/15/17  
A/R Number

Date	Description		Debit	Credit
03/14/17	Room Charge		99.00	
03/14/17	Destination Marketing Fee		0.99	
03/14/17	Provincial Room Tax		11.00	
03/14/17	Room GST		5.00	
03/14/17	Valet Parking		25.00	
03/14/17	GST		1.25	
03/15/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]			142.24
Room H/GST Total - 5.00		Total	142.24	142.24
Other H/GST Total - 1.25				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]

**PURCHASE**  
**BCFerries**

2017/03/15  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

5	Adult	86.00
20'	Undersize Vehi	56.45
	Fuel Rebate	4.15-
Total		138.30
Visa		138.30
*****		)
005/01-66223092		
0012633450		
Approved: 092658		
CHANGE DUE		0.00

**LANE 04**

SWB 15 Mar 2017

SEE REVERSE SIDE OF TICKET  
104218

**PURCHASE**  
**BCFerries**

2017/03/14  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
5	Adult	43.00
	Fuel Rebate	2.90-
Total		96.55
Visa		96.55
*****		
005/01-66223131		
0012611580		
Approved: 036622		
CHANGE DUE		0.00

**LANE 40**

TSA 14 Mar 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 38650  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** March 23, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
March 23, 2017	99(km) Chilliwack/Vancouver	\$52.89
March 24, 2017	99(km) Vancouver/Chilliwack	\$52.89
March 23, 2017	Accommodation Expenses	\$148.04 ✓
March 23, 2017 TreO	Miscellaneous Expense	\$3.15 +
March 24, 2017 TreO	Miscellaneous Expense	\$3.15*

**Total Payable      \$260.12**

Date 24 Mar 2017

Signature \_\_\_\_\_

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

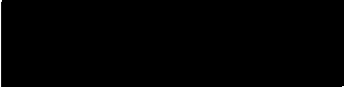
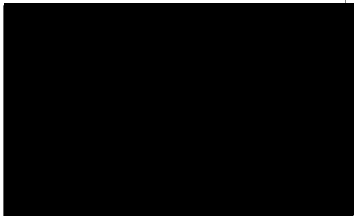
[REDACTED]

Date 3/27/17

Signature \_\_\_\_\_

Spending Authority Signature





Canada

Group:

Account No.:

Room Number:

Arrival Date: 03/23/17

Departure Date: 03/24/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INVOICE

03/24/17

Date	Description	Additional Information	Charges	Credits
03/23/17	Room Rate - Caucus		109.00	
03/23/17	GST Room Tax		5.45	
03/23/17	PST Room Tax		8.72	
03/23/17	MRDT		3.27	
03/23/17	Parking (guest)		17.00	
03/23/17	Translink Parking Tax		3.57	
03/23/17	GST Tax Other		1.03	
03/24/17	Mastercard	XXXX		148.04

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges.

**Total** 148.04 148.04

---

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 6.48 CAD

PST ROOM: 8.72 CAD

PST OTHER: 0.00 CAD

MRDT: 3.27 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 22.04 CAD

GST #:

Signature: \_\_\_\_\_

# Account:

1 Vehicles | 4 Trips

BC LICENCE PLATE #



4 trips

Date/Time ▾

Bridge ⇅

Direction ⇅

Decal # ⇅

Vehicle Class ⇅

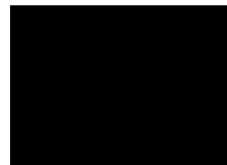
Toll Charge ⇅

Mar 24, 2017



Port Mann

Eastbound



Small Vehicle

\$3.15

Mar 23, 2017



Port Mann


Westbound

Small Vehicle

\$3.15




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

Claim Number: ~~68697~~  
 MLA Name: ~~Throness, Laurie VMI50080~~ Claim Date: March 30, 2017  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Boston Bar  
 Trip Details: Announcement

Date	Expenses	Amount
<del>March 30, 2017</del>	630(km) Chilliwack/Boston Bar, return.	\$333.90
<b>Total Payable</b>		<b>\$333.90</b>

Date 31 Mar 2017

Signature 

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 3/31/17

Signature 

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38532  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** March 05, 2017  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 05, 2017	142(km) Chilliwack/Victoria	\$75.63
March 09, 2017	142(km)	\$75.63
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	\$71.50 <del>X</del>
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Dinner Only - Victoria	\$36.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00 <del>X</del>
March 09, 2017	Ferry	\$71.50 <del>X</del>
March 09, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$549.26</b>

Date 13 Mar 2017

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/17

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**



2017/03/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223133  
0012531610  
Approved: 171842  
CHANGE DUE 0.00

**LANE 39**

TSA 05 Mar 2017

103399  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/03/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223093  
0012573420  
Approved: 213012  
CHANGE DUE 0.00

**LANE 06**

SW 09 Mar 2017

SE