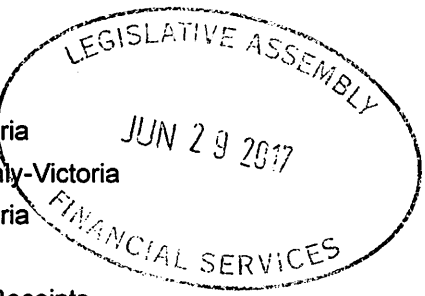




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38998
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: June 22, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** North Vancouver
Trip Details:

Date	Expenses	Amount
June 22, 2017	8(km)	\$4.24
June 25, 2017	8(km)	\$4.24
June 25, 2017	14(km)	\$7.42
June 25, 2017	14(km)	\$7.42
June 25, 2017	13(km)	\$6.89
June 25, 2017	13(km)	\$6.89
June 29, 2017	8(km)	\$4.24
June 22, 2017	Airfare	\$207.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Public Transportation	\$4.00
June 25, 2017	Airfare	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Public Transportation	\$1.75
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	Breakfast & Lunch Only - Victoria	\$39.50
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare	\$230.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$721.72
June 29, 2017	MLA Per Diem - Victoria	\$61.00



Total Payable \$1704.31

Date 29 Jun 2017

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



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

Claim Number: 38998

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: June 22, 2017

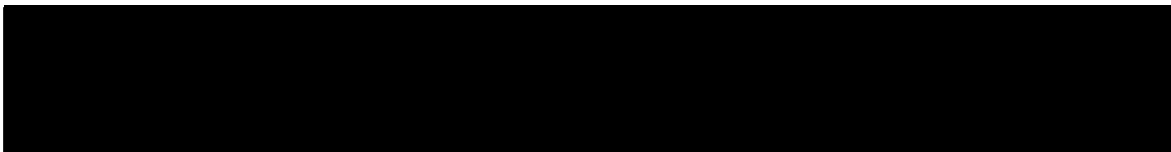
Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/29/17

Signature 
Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

22/06/2017 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jane Thornthwaite (Liberal M L A)
Thursday, June 22, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5608382

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : WHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 22/06/2017 [REDACTED]
Station HY4HCS02
Terminal ID HY4HCC02
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$207.00
Authorization 123715
Trace Number 053001001048
Response 00-000/APPROVED 123715

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Thu 22 Jun 17

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 01823S
Ref #: TUU475VJHTVA
Receipt #: 6082
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Sun 25 Jun 17

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 1.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 01438S
Ref #: TV6UU3VJR9NT
Receipt #: 80154
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Sunday, June 25, 2017

Invoice #185746

████

FARE-YWH-OffPeak_Summer

\$170.48

████ Vancouver Harbour

████ Victoria Harbour

+ GST

\$8.52

35 minutes

Billing

\$170.48

Confirmed

Taxes

\$8.52

Grand Total

\$179.00

1 Passengers - Off-Peak

Weekend and Off Peak Fares

· Jane Thornthwaite, Female

[Add to Calendar](#)

Booking #

Thursday, June 29, 2017

Invoice #185747

████

FARE-YWH-Full_Summer - 2017

\$219.05

████ Victoria Harbour

████ Vancouver Harbour

+ GST

\$10.95

35 minutes

Billing

\$219.05

Confirmed

Taxes

\$10.95

Grand Total

\$230.00

1 Passengers - Full-Fare

· Jane Thornthwaite, Female

[Add to Calendar](#)

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Ms Jane Thornthwaite

North Vancouver BC
Canada

Room :
Arrival Date : 06/25/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 06/29/17
A/R Number

MLA

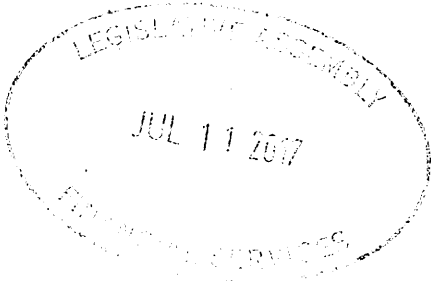
Date	Description	Debit	Credit
06/25/17	Room Charge	154.00	
06/25/17	Destination Marketing Fee	1.54	
06/25/17	Provincial Room Tax	17.11	
06/25/17	Room GST	7.78	
06/26/17	Room Charge	154.00	
06/26/17	Destination Marketing Fee	1.54	
06/26/17	Provincial Room Tax	17.11	
06/26/17	Room GST	7.78	
06/27/17	Room Charge	154.00	
06/27/17	Destination Marketing Fee	1.54	
06/27/17	Provincial Room Tax	17.11	
06/27/17	Room GST	7.78	
06/28/17	Room Charge	154.00	
06/28/17	Destination Marketing Fee	1.54	
06/28/17	Provincial Room Tax	17.11	
06/28/17	Room GST	7.78	
06/29/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		721.72
Room H/GST Total - 31.12		Total	721.72
Other H/GST Total - 0.00			721.72
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



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

Claim Number: 39128
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: July 01, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Norht Van **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 29, 2017	7(km)	\$3.71
July 07, 2017	35(km)	\$18.55
July 07, 2017	35(km)	\$18.55
June 29, 2017	Airfare	\$230.00
June 29, 2017	Public Transportation	\$2.75
June 29, 2017	Taxi	\$10.00
July 01, 2017	Public Transportation	\$2.85
July 01, 2017	Public Transportation	\$2.85
July 01, 2017	Taxi	\$22.00
July 02, 2017	Parking	\$11.99
July 05, 2017	Taxi	\$36.00
July 05, 2017	Taxi	\$35.00
July 07, 2017	Parking	\$4.00



Total Payable **\$398.25**

Date 10 Jul 2017 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 7/11/17 Signature [REDACTED]
 Spending Authority Signature

StaffOne, Liberal

From: passengerservices@helijet.com
Sent: June-29-17 6:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite

Booking

Thursday, June 29, 2017

Invoice #185747

[REDACTED]
Victoria Harbour
Vancouver Harbour

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

35 minutes

Billing \$219.05

Taxes \$10.95

Confirmed

Grand Total **\$230.00**

1 Passengers - Full-Fare
Jane Thornthwaite, Female

Mastercard \$230.00

Date / Time June 29, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

[Add to Calendar](#)

Expiration [REDACTED]

Authorization 210332

PARKING RECEIPT

PARKING RECEIPT

WESTPARK - THANK YOU!

HOURLY PARKING
 Meter: VAN- [REDACTED]
 Trans: 001656
 Time: [REDACTED] JUL 07
 Price: \$4.00
 Stall: 56

THIS IS YOUR RECEIPT
 STALL: 56
 Card: ***** [REDACTED]
 Auth:
 Expires:

FRI
JUL07 2017

Translink

Thu 29 Jun 17 [REDACTED]

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
 **** *
 Credit Card #: [REDACTED]
 **** *
 Auth #: 096735
 Ref #: TUU475VKAXFR
 Receipt #: 6184
 Card Entry: Chip
 AID:A0000000041010
 IVR:8000008000
 TSI:E800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

NORTH SHORE TAXI 1966
 LTD
 264 PEMBERTON AVE
 NORTH VANCOUVBC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/07/05
 TIME 9579 [REDACTED]
 CLERK ID 057101
 RECEIPT NUMBER
 C85016365-001-001-147-0

PURCHASE
 TOTAL
\$36.00

MasterCard
 A0000000041010
 41EA75637C2CC85F
 0000008000-E800
 356B802AE81A0110

RECEIPT *
NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Sun 02 Jul 17 [REDACTED]

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 046485
Ref #: TUU45AVKHP6V
Receipt #: 90329

Card Entry:
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for
View TransLink
at www

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Sat 01 Jul 17 07:55PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 05803S
Ref #: TV6UUUVKH5KE
Receipt #: 72297

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

MACLURE'S CAB 208
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/05
TIME 0810 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85040896-001-218-006-0

PURCHASE
TOTAL
\$35.00

MasterCard
A0000000041010
D8C0DEE97AFF58E6
0000008000-E800
F0E0E69408B15615

APPROVED
AUTH# 07850S 01-027
THANK YOU

BLUEBIRD CABS LTD
CAB 100
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HF342463
BATCH#: 044
SHIFT#: 003

Sale
INV#: 000000003
MCARD
Application Label: MasterCard
AID:A0000000041010
TVR:00 00 00 00 00
TSI:E8 00

Total: CAD\$ 10.00

APPROVED 04768S
001/00
29-Jun-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

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

SALE

Clerk #: 008351
MD: 5644321
TID: AU644321 REF#: 00000009
Batch #: 095 SEQ: 095001001009
07/02/17
APPR CODE: 04322S
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$22.00
00 - APPROVED - 001

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

CUSTOMER COPY

Client number [REDACTED]
Bill To Parking Payment

Phone na

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
7/02/17	Hourly Parking	2 hours	9.44
7/02/17	Goods & Services Tax	2 hours	0.57
7/02/17	Provincial Parking Tax	2 hours	1.98
		Subtotal	11.99
	Total Charges		11.99

Payments

7/02/17	Mastercard	##### [REDACTED] 07225S	0000176848	-11.99
		Subtotal		-11.99
	Total Payments			-11.99

Balance Due: 0.00

GST# [REDACTED]



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

Claim Number: 39241
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: August 09, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Burnaby
Trip Details: meetings

Date	Expenses	Amount
August 09, 2017	46(km) riding to Burnaby (return - twice)	\$24.38
July 24, 2017	Public Transportation	\$2.80
July 31, 2017	Taxi	\$18.00
August 02, 2017	Parking	\$12.00

Total Payable \$57.18

Date 10 Aug 2017

Signature _____

Thorn

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 Aug 16 17

Signature _____

Spending Authority Signature



Travel Confirmation Form

Member Name: Jane Thornthwaite

Expense Description	Skytrain ticket
Vendor	Translink
Amount	\$2.80
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

SUNSHINE CABS # 18
1465 RUPERT ST
NORTH VANCOUVBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/07/31
TIME 9061
CLERK ID 579
RECEIPT NUMBER
C85063550-001-001-004-0

PURCHASE
TOTAL

\$18.00

MasterCard
A0000000041010
6AFA52F424D53A66
0000008000-E800
732CD52D90503862

APPROVED

AUTH# 09345S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA JOHN YAP
MEETING

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA

[REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

AUG 02, 2017

Purchase Date/Time: [REDACTED] Aug 02, 2017
\$12.00 Rate: [REDACTED] \$ 12.00
Total Paid: \$12.00 Payment Type: Card
Ticket # 40078441
S/N #: 100009060080
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

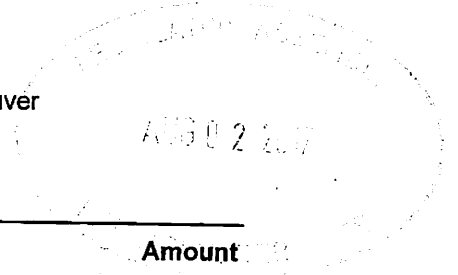
NV PRIDE

[REDACTED]



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

Claim Number: 39154
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
Trip Details: meetings
Claim Date: July 19, 2017
Travel To: Vancouver



Date	Expenses	Amount
July 17, 2017	17(km)	\$9.01
July 19, 2017	29(km)	\$15.37
July 19, 2017	Parking	\$11.25 ✓

Total Payable \$35.63

Date 25 Jul 2017

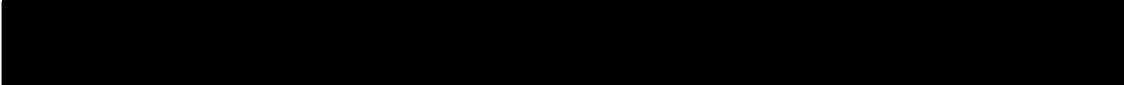
Signature



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

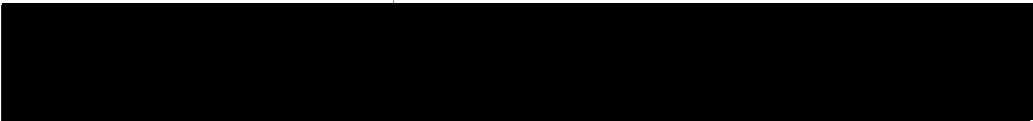


Date 08/02/17

Signature



Spending Authority Signature



138

RECEIPT

RS

[Redacted]

Stall

[Redacted]

Expiration: Date/Time

[Redacted]

JUL 19, 2017

Add Time#: 1150446

Purchase Date/Time: [Redacted] Jul 19, 2017
 Total Due: \$11.25 / Rate: \$0.25 - [Redacted]
 Total Paid: \$11.25 / Payment Type: Card
 Ticket #: 00075481
 S/N #: 500013311084
 Setting: [Redacted]
 Mach Name: [Redacted]

MasterCard

Auth #: 084418

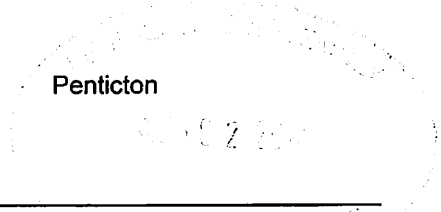
Your Receipt
Thank You!

[Redacted]



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

Claim Number: 39190
MLA Name: Thornthwaite, Jane VM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Penticton
Trip Details: Caucus meetings



Date	Expenses	Amount
July 26, 2017	418(km) North Vancouver to Penticton	\$221.54
July 28, 2017	418(km) Penticton to North Vancouver	\$221.54
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$758.00
July 28, 2017	MLA Per Diem	\$61.00
Total Payable		\$1384.08

Date 31 Jul 2017

Signature [Redacted]

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 08/02/17

Signature [Redacted]

Spending Authority Signature

THORNTHWAITE 39190.



THORNTHWAITE JANE

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

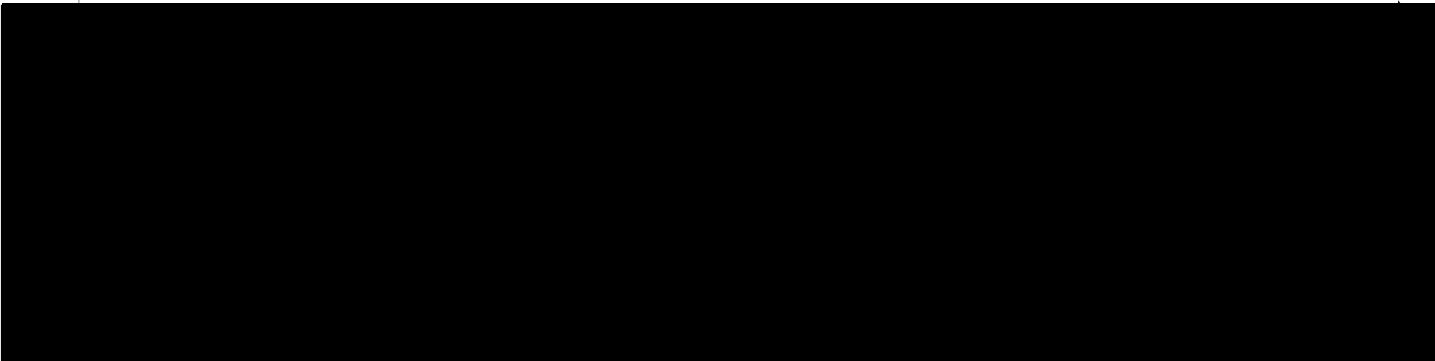
Room # [redacted] Invoice # [redacted]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg		367.50	325.00
07/26/17	BKM	3-Room Tax			32.50
07/26/17	BKM	22-Guest Park			10.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
07/27/17	BKM	2-Room Charg		367.50	325.00
07/27/17	BKM	3-Room Tax			32.50
07/27/17	BKM	22-Guest Park			10.00
07/28/17	MNH	17-Adjustment On Guest Parking			-10.00
07/28/17	MNH	93-Mastercard			-821.00
				+ GST On Guest Parkin	0.50
				+ GST On Room Charge	32.50
				Tax Reg. # [redacted]	

367.50
 367.50
 -10
 + 33.00

 \$ 758.00
 =====

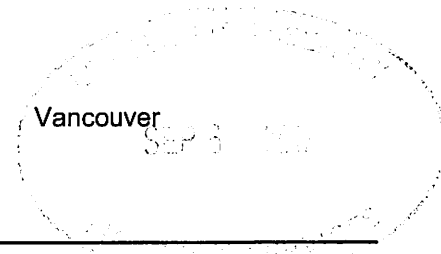
758.00





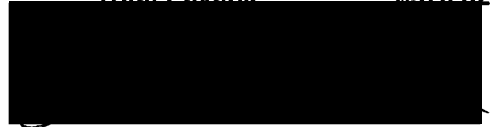
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39283
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** August 10, 2017
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: Out of riding event



Date	Expenses	Amount
August 10, 2017	27(km) Vancouver Playhouse - Return	\$14.52
August 10, 2017	Parking	\$12.50 ✓
August 24, 2017	Public Transportation sea bus	\$2.80 ✓
August 24, 2017	Taxi	\$32.00 ✓
August 25, 2017	Parking	\$4.50 ✓
August 28, 2017	airfare - round trip Helijet VIC TO VAN	\$460.00 ✓
August 28, 2017	Breakfast only	\$27.00
August 28, 2017	Taxi	\$9.00 ✓
August 28, 2017	Taxi	\$8.00 ✓

Total Payable **\$570.32**



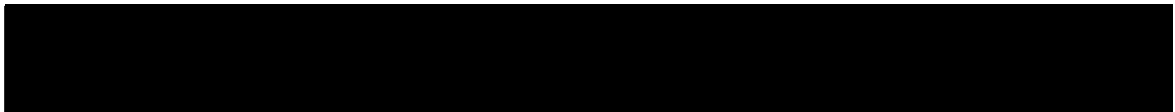
Date 29 Aug 2017

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 SEP 3 2017

Signature



Spending Authority Signature

 * RECEPT *
 * NOT VALID FOR TRAVEL *

TVM90115
 Thu 24 Aug 17

Payment Type: MASTER CARD
 Purchase: 2 Zone Ticket
 Product Price: \$ 2.80

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 07099S
 Ref #: TV6UU3VZ9XRE
 Receipt #: 91050
 Card Entry: Chip
 AID: A0000000041010
 TVR: 8000008000
 TSI: E800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

Queer FF

RECEIPT
 Metro Parking Ltd

Stall # [REDACTED]

Expiration Date/Time

AUG 10, 2017

Purchase Date/Time: [REDACTED] Aug 10, 2017
 Total Due: \$12.50 Rate: \$12.50
 Total Paid: \$12.50 Payment Type: Card
 Ticket #: 80021575
 S/N #: 52004441626
 Setting: [REDACTED]
 Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Your Receipt,
 Thank You!
 www.metroparking.ca

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/08/24
 TIME 4398 [REDACTED]
 CLERK ID 333
 RECEIPT NUMBER
 T85023788-001-436-005-0

PURCHASE
 TOTAL

\$32.00

APPROVED

AUTH# 08523S 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

Date: Aug 28/17 Amount: \$ 8.00

Driver: _____ Car #: _____

From: _____ To: _____



WESTPARK - THANK YOU

PARKING RECEIPT

THIS IS YOUR RECEIPT

Meter: [REDACTED]
 Trans: 001733
 Time: [REDACTED] AUG 25
 Price: \$4.50
 License: [REDACTED]

Card: ***** [REDACTED]
 Auth: 00648S
 Expires: _____

FRI
 AUG 25 2017

WESTPARK - THANK YOU

PARKING RECEIPT

WESTPARK

PARK

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
 DISPATCH SERVING GREATER VICTORIA ACCOUNTS
 SINCE 1948

Date 28 Aug 2017 Amount \$ 9.00

From 614 Govt St To Helix

Driver 3344 Car # 42

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

From: passengerservices@helijet.com
Sent: Wednesday, August 30, 2017 3:09 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



To Van.

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Bc Liberal Caucus

Booking :

Monday, August 28, 2017

[REDACTED]
 [REDACTED] Victoria Harbour
 [REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
 . Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #198590	
FARE-YWH-Full_Summer - 2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time	August 28, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

To Vic.

28/08/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb. Baggage Allowance

Jane Thornthwaite (Bc Liberal Caucus)
Monday, August 28, 2017
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 198589

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information: [REDACTED]

Mastercard \$230.00 CAD

Date/Time 28/08/2017 [REDACTED]
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$230.00
Authorization 05663S
Trace Number 0017410020
Response 01-005/APPROVED 05663S

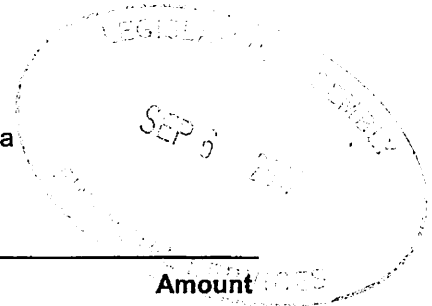
CUSTOMER COPY

Thank you for flying with Helijet!



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

Claim Number: 39296
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** August 29, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Caucus



Date	Expenses	Amount
August 29, 2017	Airfare - oneway Helijet to Victoria	\$230.00
August 29, 2017	Airfare - oneway Harbour Air to Vancouver	\$207.00
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Taxi	\$9.00
Total Payable		\$485.50

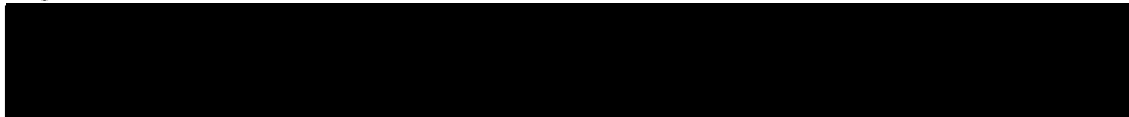
Date 30 Aug 2017

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 Sept 7/17

Signature
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, August 30, 2017 2:33 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Bc Liberal Caucus

Booking

Tuesday, August 29, 2017

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #198584	
FARE-YWH-Full_Summer - 2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

Mastercard	\$230.00
Date / Time	August 29, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

BLUEBIRD CABS LTD

CAB 11

**2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222**

TERM ID: EF342463

**BATCH#: 127
SHIFT#: 001**

Sale

INV#: 000000014

MCARD

Chip

SEQ#:127001001014

Application Label: MasterCard

AID:A0000000041010

TVR:00 00 00 80 00

TSI:E8 00

Total:CAD\$

9.00

**APPROVED 08764S
001/00**

29-Aug -17

**CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!**

From: reservation@harbourair.com
Sent: Wednesday, August 30, 2017 2:30 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Liberal M L A

Booking

Tuesday, August 29, 2017

Flight # [REDACTED]
[REDACTED] [Victoria Harbour / Map](#)
[REDACTED] [Vancouver Harbour / Map](#)

35 minutes

KK- Confirmed

Invoice #5736564	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex
Jane Thornthwaite, Female

Billing	\$197.15
Taxes	\$9.85
Grand Total:	\$207.00

Add to Calendar

Master Card	\$207.00
Date / Time	August 29, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	066865
High Flyer Rewards	[REDACTED]
Member	[REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.



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

Claim Number: 39378

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** September 07, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: North Van **Travel To:** Victoria

Trip Details: Caucus + Throne

Date	Expenses	Amount
September 07, 2017	8(km) North van to Helijet	\$4.24
September 07, 2017	[Redacted] HWR	\$176.30 ✓
September 07, 2017	Airfare - oneway	\$230.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Airfare - oneway	\$207.00 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$727.04

Date 11 Sep 2017

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]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date SEP 14 2017

Signature [Redacted]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, September 11, 2017 12:02 PM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Bc Liberal Caucus

Booking

Thursday, September 7, 2017

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #202845	
FARE-YWH-Full_Summer - 2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time	September 7, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	048385

THORNTHWAITE, JANE

NORTH VANCOUVER BC
CANADA

Room
Arrival Date 9/7/2017
Departure Date 9/8/2017

Adult/Child 1/0
Room Rate 149.00

Rate Plan: GV5
HH #
AL:
Car:

Confirmation Number:

9/8/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/7/2017	352677	GUEST ROOM	\$149.00
9/7/2017	352677	DMF	\$2.98
9/7/2017	352677	ROOM TAX	\$16.72
9/7/2017	352677	GST - ROOM	\$7.60
9/8/2017	352966	MC **BALANCE**	(\$176.30) \$0.00

GST	\$151.98	\$7.60
DMF	\$149.00	\$2.98
ROOM TAX	\$151.98	\$16.72
Total Invoice Amount	\$149.00	\$27.30

ACCOUNT NO.

MC

CARD MEMBER NAME
THORNTHWAITE, JANE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

9/8/2017

FOLIO NO./CHECK NO.

AUTHORIZATION
07216S

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-176.30

GST# PAYMENT DUE UPON RECEIPT

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Jane Thornthwaite (Liberal M L A)
Friday, September 8, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5747805

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card

\$207.00 CDN

Date/Time 08/09/2017 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 07307S
Trace Number 052001001047
Response 00-000/APPROVED 07307S

Plan.....: High Flyer Rewards



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

Claim Number: 39456

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** September 10, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

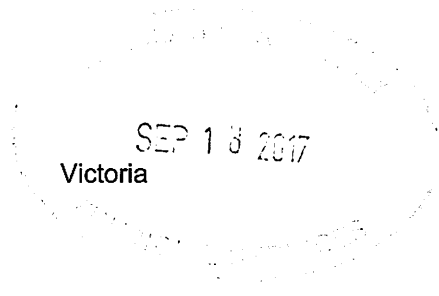
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Van

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
September 10, 2017	32(km)	\$16.96
July 25, 2017	Miscellaneous Expense Penticton Caucus TReo- Return	\$6.30
September 10, 2017	Airfare - oneway	\$159.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	Hotel [REDACTED] - With Receipts	\$1225.48
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway	\$315.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2002.74

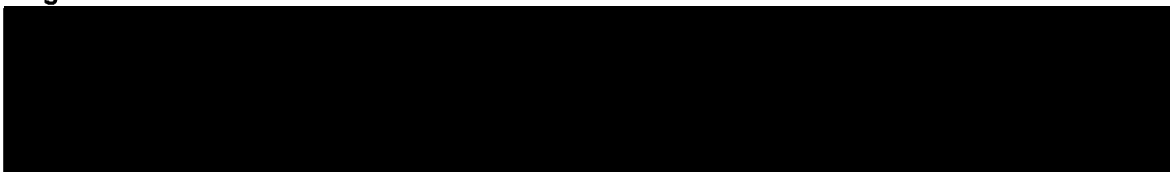
Date 18 Sep 2017

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 SEP 20 2017

Signature [REDACTED]

Spending Authority Signature

1 Passenger(s) - GoFlex
Jane Thornthwaite, Female

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Add to Calendar

Master Card	\$159.00
Date / Time	September 10, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	THORNTHWAITE/JANE
Expiration	[REDACTED]
Authorization	01719S
High Flyer Rewards	\$14.09
Member	[REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

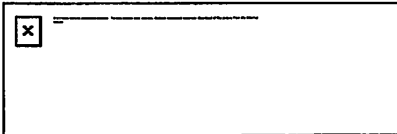
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

From: passengerservices@helijet.com
Sent: Monday, September 18, 2017 11:15 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Bc Liberal Caucus

Booking

Thursday, September 14, 2017

[REDACTED]
 [REDACTED] Victoria Harbour
 [REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
 . Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #198288	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00
Mastercard	\$315.00
Date / Time	September 14, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]



Account Number
 Statement Number
 Statement Date
 Billing Period

Sep 13 2017
 07-13-2017 -
 09-12-2017
 Page 2 of 2

Toll Charges

ceiling?

business

BC Licence Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
195459333	Jul 25 2017 8:48AM	Eastbound	Toll	Small Vehicle	3.15
196011041	Jul 28 2017 6:03PM	Westbound	Toll	Small Vehicle	3.15

Total 6.30

[REDACTED]

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
278250724	Aug 7 2017 [REDACTED]	Payment	[REDACTED]

Total Payments

THORNTHWAITE/J

289.00 09/14/17

ACCT#

Room Name

Rate

Depart

Time

09/10/17

Type

Arrive

Time

28

Room Clerk

RWD#:

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/10	ROOM		1 179.00		
09/10	DEST FEE		1 1.79	A	
09/10	RM PST		1 14.46	B	
09/10	MRDT		1 5.42	C	
09/10	RM GST		1 9.04	D	
09/11	ROOM		1 289.00		
09/11	DEST FEE		1 2.89	A	
09/11	RM PST		1 23.35	B	
09/11	MRDT		1 8.76	C	
09/11	RM GST		1 14.59	D	
09/12	ROOM		1 289.00		
09/12	DEST FEE		1 2.89	A	
09/12	RM PST		1 23.35	B	
09/12	MRDT		1 8.76	C	
09/12	RM GST		1 14.59	D	
09/13	ROOM		1 289.00		
09/13	DEST FEE		1 2.89	A	
09/13	RM PST		1 23.35	B	
09/13	MRDT		1 8.76	C	
09/13	RM GST		1 14.59	D	
09/14	MC CARD				\$1225.48

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

SUMMARY OF TAXES

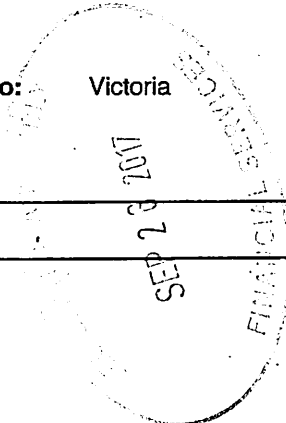
DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	10.46
B ROOM PST	.00	84.51
C MRDT	.00	31.70
D ROOM GST	.00	52.81
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	1046.00	
TAX	179.48	
CREDITS	.00	
FOLIO		1225.48

G.S.T.#



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

Claim Number: 39520
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** September 17, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
September 17, 2017	24(km)	\$12.72
September 17, 2017	airfare - round trip ✓	\$504.00 ✓
September 17, 2017	Hotel [REDACTED] - With Receipts ✓	\$932.60 ✓
September 17, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Taxi ✓	\$10.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Taxi ✓	\$28.70 ✓

Total Payable \$1793.02

Date 25 Sep 2017

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

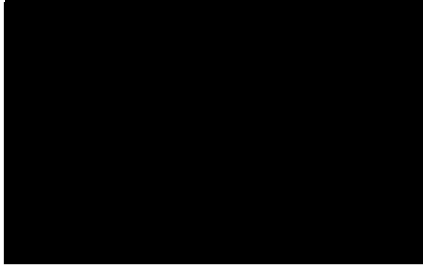
ACCOUNTS OFFICE USE ONLY




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

SEP 25 2017

Date _____

Signature _____
 Seniority Signature



Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 2


Reference No.


Arrival : 09/17/17
 Departure : 09/21/17

Ms Jane Thornthwaite

 North Vancouver BC
 Canada



Date	Description	Additional Information	Charges	Credits
09/17/17	Room Charge-Provincial Gov		199.00	
09/17/17	Destination Marketing Fee		1.99	
09/17/17	Hotel Room Tax		22.11	
09/17/17	Room GST		10.05	
				
09/18/17	Room Charge-Provincial Gov		199.00	
09/18/17	Destination Marketing Fee		1.99	
09/18/17	Hotel Room Tax		22.11	
09/18/17	Room GST		10.05	
09/19/17	Room Charge-Provincial Gov		199.00	
09/19/17	Destination Marketing Fee		1.99	
09/19/17	Hotel Room Tax		22.11	
09/19/17	Room GST		10.05	
09/20/17	Room Charge-Provincial Gov		199.00	
09/20/17	Destination Marketing Fee		1.99	
09/20/17	Hotel Room Tax		22.11	
09/20/17	Room GST		10.05	
09/21/17	Mastercard			


 \$ 932.60



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/21
TIME 2262
CLERK ID 333
RECEIPT NUMBER
T85023788-001-485-005-0

PURCHASE
TOTAL

\$28.70

APPROVED

AUTH# 08275S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



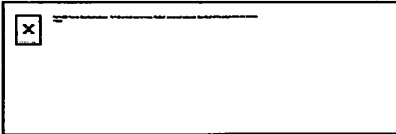
Date: 17/9/2017 Amount: 10.00

Driver: [REDACTED] Car #: 78

From: HETZEL To: PARLIMONT



From: passengerservices@helijet.com
Sent: Monday, September 25, 2017 1:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Bc Liberal Caucus

Booking :

Sunday, September 17, 2017

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #200225

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard \$189.00

Date / Time September 17, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 03740S

Weekend and Off Peak Fares

Booking #

Thursday, September 21, 2017



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #200226

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time September 21, 2017 @

Summary #**** *

Expiration

Authorization 03443S

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

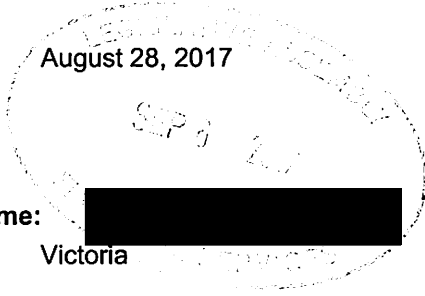
Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;



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

Claim Number: 39314
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: August 28, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Caucus



V 131658

Date	Expenses	Amount
August 28, 2017	27(km)	\$14.42
August 28, 2017	airfare - round trip Vancouver - Victoria	\$460.00 ✓
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$535.42

Date 05 Sep 2017

Signature See attached [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 05 Sep 2017

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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date Sept 7/17

Signature _____
 Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jane Thornthwaite		CONSTITUENCY: North Vancouver - Seymour	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] [REDACTED] North Vancouver, BC, [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: North Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	27.2 KMS	August 28, 2017	\$14.41
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: Helijet Round Trip			\$460
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Breakfast and Lunch			\$ [REDACTED] \$61.00
TOTAL AMOUNT CLAIMED			[REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]	Aug 28/17	[REDACTED]	29/08/17
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

28/08/2017

GST:

CUSTOMER COPY
Cancellation Required 500 Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet Hel (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking #205563

Passengers

Departs [redacted] @ Vancouver Harbour
Arrives [redacted] @ Victoria Harbour

Invoice #: 198901

1.00 FARE-Y81-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time 28/08/2017
Station JCMCS01
Terminal ID 666248364
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Account \$230.00
Authorization 012941
Trace Number 0017410010
Response 01-005/APPROVED 012941

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

28/08/2017 9:55:45 AM

GST:

CUSTOMER COPY
Cancellation Required 500 Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet Hel (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking #

Monday, August 28, 2017
1 Passengers

Departs [redacted] @ Victoria Harbour
Arrives [redacted] @ Vancouver Harbour

Invoice #: 198902

1.00 FARE-Y81-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time 28/08/2017
Station JCMCS05
Terminal ID 666248364
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Account \$230.00
Authorization 024421
Trace Number 0017400290
Response 01-005/APPROVED 024421

CUSTOMER COPY

www.helijet.com