



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40842
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** April 08, 2018
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
April 08, 2018	28(km)	\$15.12
April 08, 2018	Airfare - oneway	\$189.00 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Hotel Victoria - With Receipts	\$838.88 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2018	Airfare - oneway	\$315.00 ✓
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$1600.50**

Date 12 Apr 2018

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 APR 17 2018

Signature _____

Signature _____

40842

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2030
Page # : 1 of 2

Ms Jane Thornthwaite
[REDACTED]
North Vancouver BC
[REDACTED] Canada



Reference No.
Arrival : 04/08/18
Departure : 04/12/18
[REDACTED]

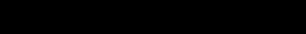
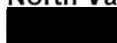
Date	Description	Additional Information	Charges	Credits
04/08/18	Room Charge-Provincial Gov		179.00	
04/08/18	Destination Marketing Fee		1.79	
04/08/18	Hotel Room Tax		19.89	
04/08/18	Room GST		9.04	
04/09/18	Room Charge-Provincial Gov		179.00	
04/09/18	Destination Marketing Fee		1.79	
04/09/18	Hotel Room Tax		19.89	
04/09/18	Room GST		9.04	
04/10/18	Room Charge-Provincial Gov		179.00	
04/10/18	Destination Marketing Fee		1.79	
04/10/18	Hotel Room Tax		19.89	
04/10/18	Room GST		9.04	
04/11/18	Room Charge-Provincial Gov		179.00	
04/11/18	Destination Marketing Fee		1.79	
04/11/18	Hotel Room Tax		19.89	
04/11/18	Room GST		9.04	
04/12/18	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		838.88


[REDACTED]

[REDACTED]



Room : 
Folio # : 
Cashier # : 2030
Page # : 2 of 2

Ms Jane Thornthwaite

North Vancouver BC
 Canada

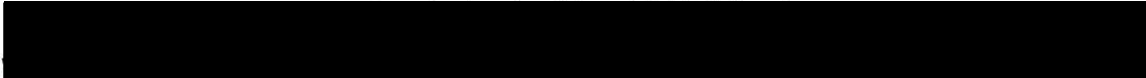
Reference No.
Arrival : 04/08/18
Departure : 04/12/18


Date	Description	Additional Information	Charges	Credits
		Total	838.88	838.88
		Balance Due	0.00	

GST Summary

Room : 36.16
F&B : 0.00
Other : 0.00

Total : 36.16



From: passengerservices@helijet.com
Sent: Friday, April 13, 2018 2:09 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



#40842

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, April 8, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238628	
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	April 8, 2018 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]

Authorization 09598S

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, April 12, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238629

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 April 12, 2018 @

Summary #**** * * * * *

Expiration

Authorization 06466S

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2030
Page # : 1 of 2

Reference No.

Arrival : 04/15/18
Departure : 04/19/18

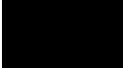

Ms Jane Thornthwaite
[REDACTED]
North Vancouver BC
[REDACTED] Canada

Date	Description	Additional Information	Charges	Credits
04/15/18	Room Charge-Provincial Gov		179.00	
04/15/18	Destination Marketing Fee		1.79	
04/15/18	Hotel Room Tax		19.89	
04/15/18	Room GST		9.04	
04/16/18	Room Charge-Provincial Gov		179.00	
04/16/18	Destination Marketing Fee		1.79	
04/16/18	Hotel Room Tax		19.89	
04/16/18	Room GST		9.04	
04/17/18	Room Charge-Provincial Gov		179.00	
04/17/18	Destination Marketing Fee		1.79	
04/17/18	Hotel Room Tax		19.89	
04/17/18	Room GST		9.04	
04/18/18	Room Charge-Provincial Gov		179.00	
04/18/18	Destination Marketing Fee		1.79	
04/18/18	Hotel Room Tax		19.89	
04/18/18	Room GST		9.04	
04/19/18	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		838.88

[REDACTED]


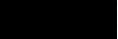
[REDACTED]



Room : 
 Folio # : 
 Cashier # : 2030
 Page # : 2 of 2

Reference No.

Arrival : 04/15/18
 Departure : 04/19/18

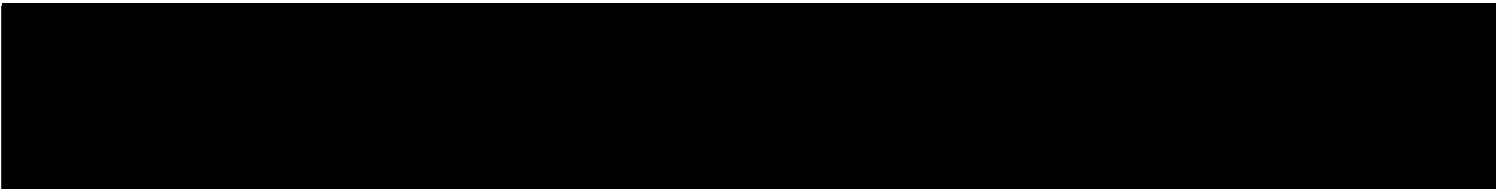
Ms Jane Thornthwaite

 North Vancouver BC
 Canada



Date	Description	Additional Information	Charges	Credits
		Total	838.88	838.88
		Balance Due	0.00	

GST Summary

Room : 36.16
 F&B : 0.00
 Other : 0.00
 Total : 36.16



RECEIPT

License Plate Number



Expiration Date/Time



APR 14, 2018

Purchase Date/Time:  Apr 14, 2018

Total Due: \$5.25

Rate: \$5.25 for 1.5 hours

Total Paid: \$5.25

Payment Type: Card

Ticket #: 00059720

G/N #: 500013240905

Setting: 

Merchant Name: 

****  MasterCard

Auth #: 06175S

GST# 

Total Paid includes GST

PARKING RECEIPT

PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Friday, April 20, 2018 3:39 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 [REDACTED]	
Sunday, April 15, 2018	Invoice #238631
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Jane Thornthwaite, Female	Mastercard \$189.00
Add to Calendar	Date / Time April 15, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, April 19, 2018 6:18 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

Thursday, April 19, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238634	
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	April 19, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41185
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: May 27, 2018
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
May 27, 2018	28(km)	\$15.12
May 10, 2018	Taxi	\$32.00 ✓
May 27, 2018	Airfare - oneway	\$230.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare - oneway	\$315.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1639.12

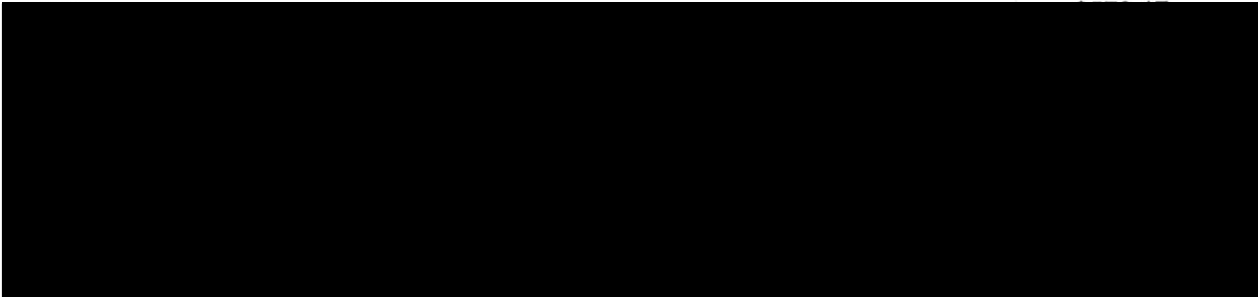
Date 31 May 2018

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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C

MACLURE'S CABS 160
1275 75TH AVE W
VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/05/10
TIME 0874
CLERK ID 2
RECEIPT NUMBER
C85042089-001-405-009-0

PURCHASE
TOTAL

\$32.00

MasterCard
A0000000041010
CEE890C182182359
0000008000-E800
603543C98BF59FA0

APPROVED

AUTH# 07926S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

From: passengerservices@helijet.com
Sent: Sunday, May 27, 2018
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 [REDACTED]	
Sunday, May 27, 2018	Invoice #287645
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
· Jane Thornthwaite, Female	Mastercard \$230.00
Add to Calendar	Date / Time May 27, 2018 @ [REDACTED]
	Summary ##** * ** * ** * **
	Expiration 05 / 2021

From: passengerservices@helijet.com
Sent: Thursday, May 31, 2018
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 [REDACTED]	
Thursday, May 31, 2018	Invoice #287649
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	Grand Total \$315.00
· Jane Thornthwaite, Female	Mastercard \$315.00
Add to Calendar	Date / Time May 31, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration 05 / 2021

GUEST FOLIO

ROOM [REDACTED] THORNTHWAIT/J 169.00 05/31/18 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 NKNG 05/27/18 [REDACTED]
 TYPE ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	ROOM	169.00		
05/27	DEST FEE	1.69	A	
05/27	RM PST	13.66	B	
05/27	MRDT	5.12	C	
05/27	RM GST	8.53	D	
05/28	ROOM	169.00		
05/28	DEST FEE	1.69	A	
05/28	RM PST	13.66	B	
05/28	MRDT	5.12	C	
05/28	RM GST	8.53	D	
05/29	ROOM	169.00		
05/29	DEST FEE	1.69	A	
05/29	RM PST	13.66	B	
05/29	MRDT	5.12	C	
05/29	RM GST	8.53	D	
05/30	ROOM	169.00		
05/30	DEST FEE	1.69	A	
05/30	RM PST	13.66	B	
05/30	MRDT	5.12	C	
05/30	RM GST	8.53	D	
05/31	MC CARD			\$792.00

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.76
B	ROOM PST	.00	54.64
C	MRDT	.00	20.48
D	ROOM GST	.00	34.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	676.00	116.00	792.00
		CREDITS	
		.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40937
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** April 22, 2018
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
April 19, 2018	28(km)	\$15.12
April 22, 2018	130(km)	\$70.20
April 22, 2018	Airfare - oneway	\$189.00 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 22, 2018	Parking	\$2.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare - oneway	\$315.00 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1510.72

Date 26 Apr 2018

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

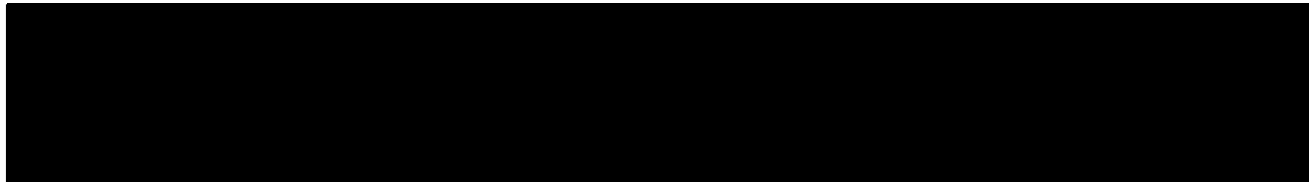
Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAY 04 2018

Signature _____

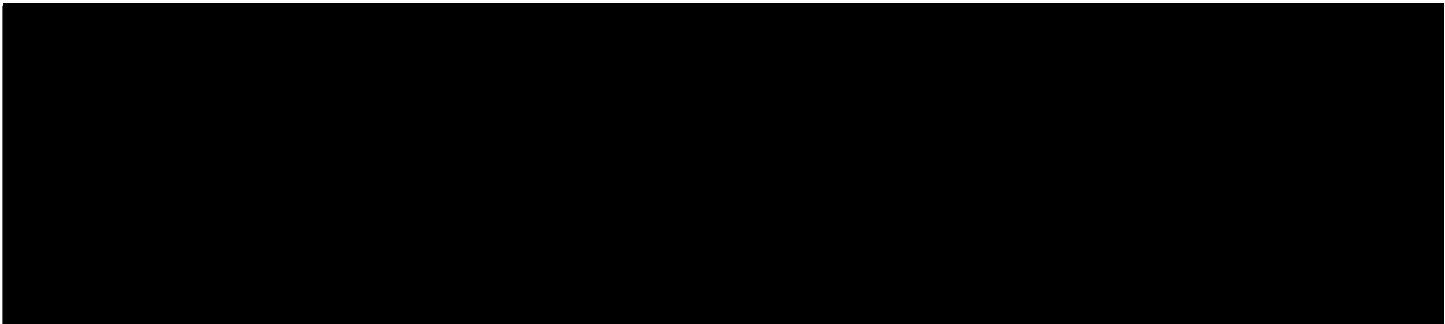
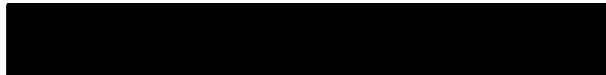
Spend _____ e



ROOM NAME THORNTHWAIT/JANE RATE 139.00 04/26/18 DEPART TIME ACCT#
 ZDDZ XXX 04/22/18
 TYPE 11111 ARRIVE TIME
 33
 ROOM ADDRESS MCXXXXXXXXXXXXX PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	ROOM	139.00		
04/22	DEST FEE	1.39	A	
04/22	RM PST	11.23	B	
04/22	MRDT	4.21	C	
04/22	RM GST	7.02	D	
04/23	ROOM	139.00		
04/23	DEST FEE	1.39	A	
04/23	RM PST	11.23	B	
04/23	MRDT	4.21	C	
04/23	RM GST	7.02	D	
04/24	ROOM	139.00		
04/24	DEST FEE	1.39	A	
04/24	RM PST	11.23	B	
04/24	MRDT	4.21	C	
04/24	RM GST	7.02	D	
04/25	ROOM	139.00		
04/25	DEST FEE	1.39	A	
04/25	RM PST	11.23	B	
04/25	MRDT	4.21	C	
04/25	RM GST	7.02	D	
04/26	CCARD-MC			651.40
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX				.00

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 95.40	FOLIO .00
	556.00	CREDITS 651.40	



**RECEIPT
IMPARK**

www.impark.com

Stall #

Expiration Date/Time

APR 22, 2018

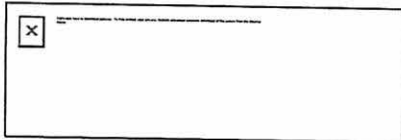
Purchase Date/Time: Apr 22, 2018
Total Due: \$2.50 Rate: \$2.50 - FOR 1 HOUR
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00025111
S/N #: 100009040037
Setting:
Mach Name:

MasterCard

Thank You!

Please come again

From: passengerservices@helijet.com
Sent: Friday, April 27, 2018 10:30 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

Sunday, April 22, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238636	
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	April 22, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]

Authorization 00675S

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, April 26, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238638

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 April 26, 2018 @

Summary #**** *
**** *

Expiration

Authorization 02348S

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.



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

Claim Number: 41048
 MLA Name: Thornthwaite, JaneVM150061-HWV
 Constituency: North Vancouver - Seymour
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: North Vancouver
 Trip Details: Session
 Claim Date: May 06, 2018
 Travel To: Victoria



Date	Expenses	Amount
April 27, 2018	Parking	\$12.00 ✓
April 27, 2018	Taxi	\$16.90 ✓
May 03, 2018	Taxi	\$30.00 ✓
May 04, 2018	Parking	\$12.00 ✓
May 06, 2018	Airfare - oneway	\$189.00 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Hotel Victoria - With Receipts	\$594.00 ✓
May 06, 2018	Taxi	\$28.80 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	Airfare - oneway	\$315.00 ✓
May 09, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1404.20

Date 09 May 2018

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWV
 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 MAY 16 2018

Signature [REDACTED]

Spendi e

From: passengerservices@helijet.com
Sent: Monday, May 14, 2018 9:24 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	
Sunday, May 6, 2018	Invoice #238643
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Jane Thornthwaite, Female	Mastercard \$189.00
Add to Calendar	Date / Time May 6, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, May 14, 2018 9:25 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

Wednesday, May 9, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #286752	
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	May 9, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

Diamond Parking

Stall # 82

Expiration Date/Time

APR 27, 2018

Purchase Date/Time: Apr 27, 2018
Total Paid: \$12.00
Ticket # 00002625
S/N #: 520117351362
Mach Name:

MasterCard
Auth #: 09444S

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/06
TIME 0175
CLERK ID 101101
RECEIPT NUMBER
C85034111-001-001-381-0

PURCHASE TOTAL
\$28.80

MasterCard
A0000000041010
724F8CC5B9B7C0E4
0000008000-E800
C512640F79545FC0

APPROVED

AUTH# 01815S 01-027
THANK YOU

PARKING RECEIPT

Gala of Grace
NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/27
TIME 4808
CLERK ID 073101
RECEIPT NUMBER
C85048132-001-001-025-0

PURCHASE TOTAL
\$16.90

MasterCard
A0000000041010
7ED2D3CC505B8C11
0000008000-E800
FBAB15D3F7DE4AD7

APPROVED

AUTH# 02385S 01-027
THANK YOU

[Redacted]

RECEIPT
Advanced Parking

Stall #

Expiration Date/Time

[Redacted]

MAY 04, 2018

Add Time#:1180433

Purchase Date/Time: May 04, 2018
Total Due: \$12.00 Rate: \$12.00 - 1.5 Hours
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00098531
S/N #: 500013311084
Setting:
Mach Name: Meter 2

MasterCard
Auth #: 02194S

Your Receipt, Thank You!
www.advancedparking.com

turning point

YELLOW CAB #207
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/03
TIME 4921
CLERK ID 5
RECEIPT NUMBER
C85062993-001-001-658-0

PURCHASE AMOUNT \$26.90
TIP \$3.10
TOTAL

\$30.00

MasterCard
A0000000041010
5F2FAC4AC33B2A02
0000008000-E800
5C4C4905BB96AB4F

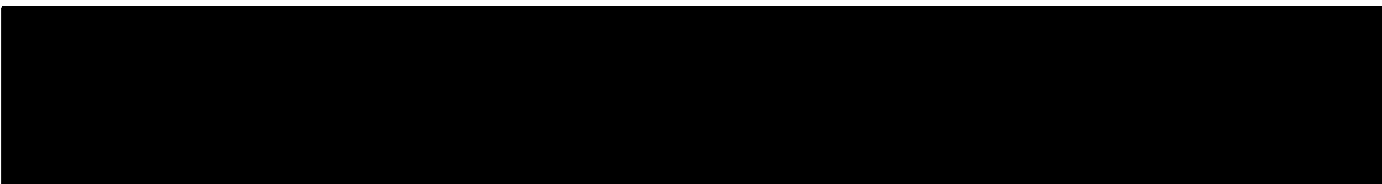
APPROVED

AUTH# 06050S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST [Redacted]

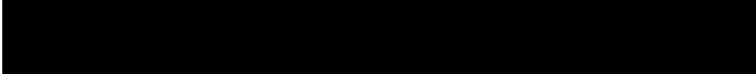


ROOM THORNTHWAITE/J 169.00 05/09/18 ACCT#
 SKNM NAME RATE DEPART
 TYPE 05/06/18
 7 ARRIVE TIME

ROOM ADDRESS PAYMENT
 CLERK

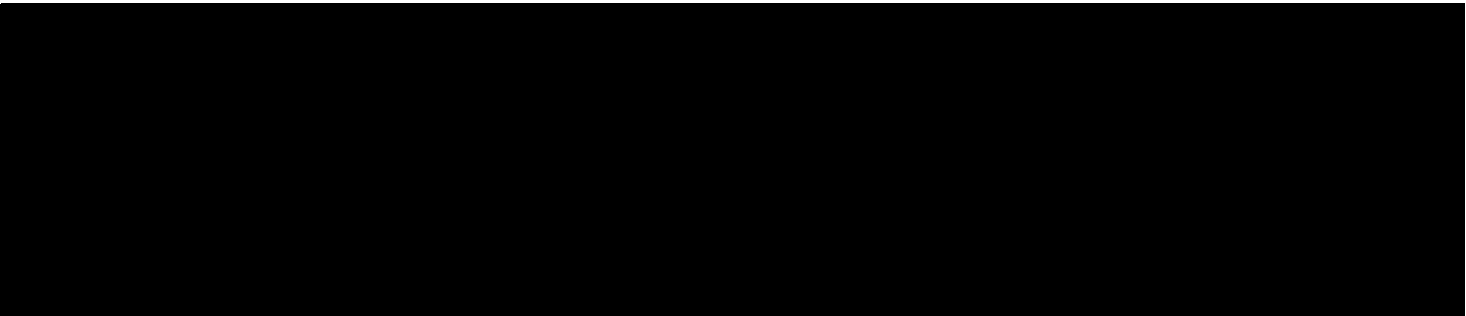
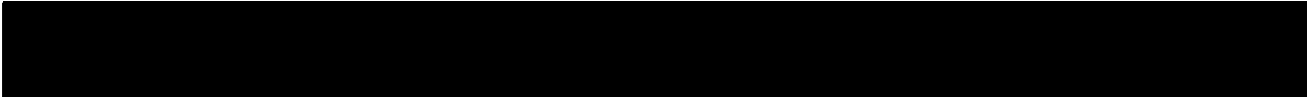
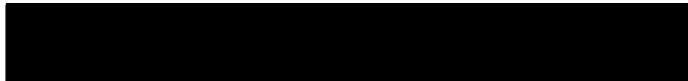
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/06	ROOM	169.00		
05/06	DEST FEE	1.69		
05/06	RM PST	13.66	A	
05/06	MRDT	5.12	B	
05/06	RM GST	8.53	C	
05/07	ROOM	169.00	D	
05/07	DEST FEE	1.69		
05/07	RM PST	13.66	A	
05/07	MRDT	5.12	B	
05/07	RM GST	8.53	C	
05/08	ROOM	169.00	D	
05/08	DEST FEE	1.69		
05/08	RM PST	13.66	A	
05/08	MRDT	5.12	B	
05/08	RM GST	8.53	C	
05/09	MC CARD		D	\$594.00

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.07
B ROOM PST	.00	40.98
C MRDT	.00	15.36
D ROOM GST	.00	25.59
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	507.00	
TAX	87.00	
CREDITS	.00	
FOLIO		594.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41117
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** May 13, 2018
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
May 10, 2018	34(km)	\$18.36
May 11, 2018	8(km)	\$4.32
May 12, 2018	25(km)	\$13.50
May 09, 2018	Taxi	\$9.00 ✓
May 09, 2018	Taxi	\$30.00 ✓
May 11, 2018	Parking	\$5.00 ✓
May 11, 2018	Parking	\$5.00 ✓
May 12, 2018	Taxi	\$31.80 ✓
May 13, 2018	Airfare - oneway	\$189.00 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00 ✓
May 13, 2018	Hotel Victoria - With Receipts	\$885.72 ✓
May 13, 2018	Taxi	\$30.60 ✓
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Dinner Only - Victoria	\$36.00
May 17, 2018	Airfare - oneway	\$315.00 ✓
May 17, 2018	Dinner Only - Victoria	\$36.00

Total Payable \$1745.80

Date 17 May 2018

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
--------------------------	---------------------	------------------	---------------

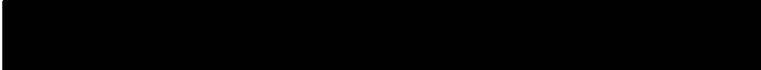


ROOM: [REDACTED] THORNTHWAIT/J 189.00 05/17/18 [REDACTED] ACCT#: [REDACTED]
 NAME: NKNG RATE: DEPART: TIME:
 TYPE: 7 ARRIVE: 05/13/18

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

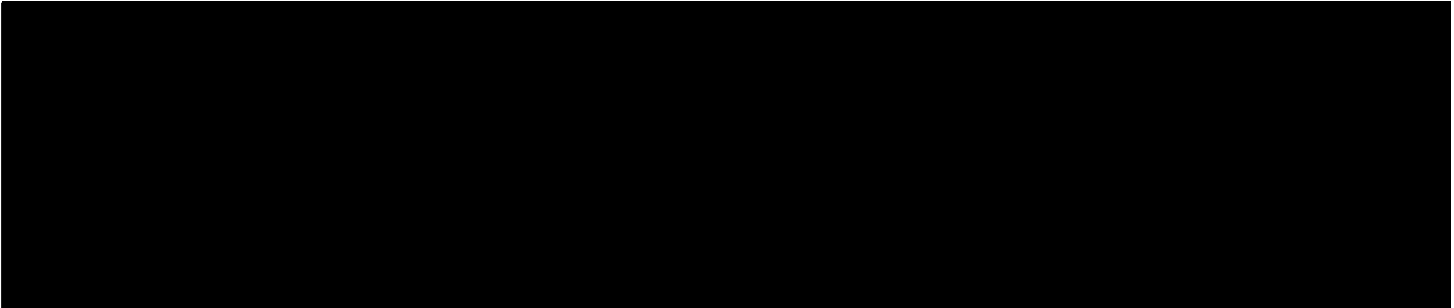
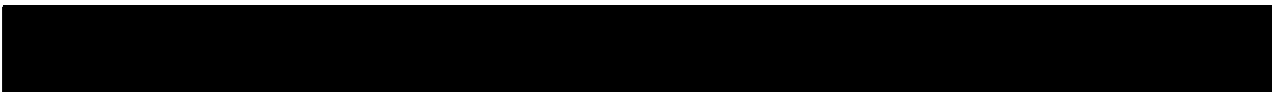
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/13	ROOM	189.00		
05/13	DEST FEE	1.89	A	
05/13	RM PST	15.27	B	
05/13	MRDT	5.73	C	
05/13	RM GST	9.54	D	
05/14	ROOM	189.00		
05/14	DEST FEE	1.89	A	
05/14	RM PST	15.27	B	
05/14	MRDT	5.73	C	
05/14	RM GST	9.54	D	
05/15	ROOM	189.00		
05/15	DEST FEE	1.89	A	
05/15	RM PST	15.27	B	
05/15	MRDT	5.73	C	
05/15	RM GST	9.54	D	
05/16	ROOM	189.00		
05/16	DEST FEE	1.89	A	
05/16	RM PST	15.27	B	
05/16	MRDT	5.73	C	
05/16	RM GST	9.54	D	
05/17	MC CARD			\$885.72

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.56
B	ROOM PST	.00	61.08
C	MRDT	.00	22.92
D	ROOM GST	.00	38.16
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	129.72	885.72
			FOLIO
	756.00		



From: passengerservices@helijet.com
Sent: Tuesday, May 22, 2018 1:08 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, May 13, 2018

[REDACTED]
Vancouver Harbour
[REDACTED]
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #238646	
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	May 13, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, May 17, 2018 4:56 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 [REDACTED]	
Thursday, May 17, 2018	Invoice #238648
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	Grand Total \$315.00
• Jane Thornthwaite, Female	Mastercard \$315.00
Add to Calendar	Date / Time May 17, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/09
TIME 8651 [REDACTED]

CLERK ID 999

RECEIPT NUMBER
T85046604-001-611-004-0

PURCHASE
TOTAL

\$30.00

APPROVED

AUTH# 00498S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS**

604*871*1111

GST [REDACTED]

WALONE
TAXI APP

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date May 9, 2018 Amount \$ 9.00

From Legislative To Helijet

Driver 1438 Car # 16

Fare includes G.S.T. G.S.T. #

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



NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/13
TIME 2536 [REDACTED]
CLERK ID [REDACTED] 072001
RECEIPT NUMBER
T85064495-001-001-302-0

PURCHASE
TOTAL

\$30.60

APPROVED

AUTH# 00394S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

YELLOW CAB #880
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/12
TIME 5360 [REDACTED]
CLERK ID [REDACTED] 5
RECEIPT NUMBER
C85063035-001-002-739-0

PURCHASE
TOTAL

\$31.80

Visa Credit
A0000000031010
68141A93E8D24DFF
0080008000-E800
1B2E22234CA1EF6F
0080008000-F800

APPROVED

AUTH# 059881

01-027

THANK YOU

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

GST [REDACTED]

**RECEIPT
IMPARK**

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 11, 2018

Purchase Date/Time: [REDACTED] May 11, 2018
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00025721
S/N #: 100009040037
Setting: [REDACTED]
Mach Name: METER 1

[REDACTED] MasterCard

Auth #: 07020S

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT
IMPARK**

www.impark.com

Stall # [REDACTED]

MAY 11, 2018

Purchase Date/Time: [REDACTED] May 11, 2018
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Car
Ticket #: 00025717
S/N #: 100009040037
Setting: [REDACTED]
Mach Name: METER 1

[REDACTED] MasterCard

Auth #: 090

Thank You!
Please come again

PARKING RECEIPT