



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42558
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** January 26, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Nanaimo
Trip Details: Travel to Nanaimo for caucus meeting.



Date	Expenses	Amount
January 17, 2019	6(km) From home to event out of riding.	\$3.46
January 25, 2019	11(km) Home to helijet.	\$6.10
January 17, 2019	Taxi From out of riding event to home.	\$20.00 ✓
January 25, 2019	Airfare - oneway Vancouver to Nanaimo	\$149.00 ✓
January 25, 2019	Lunch only	\$27.00 ✓
January 26, 2019	Accommodation Expenses Nanaimo Hotel	\$178.25 ✓
January 26, 2019	Airfare - oneway Nanaimo to Vancouver	\$129.00 ✓
January 26, 2019	Deduction Deduction of 136.00 as wrong amount charged on previous claim 42183.	\$-136.00 ✓
January 26, 2019	Taxi Taxi from helijet to home.	\$35.00 ✓

Total Payable **\$411.81**

Date 29 Jan 2019

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*

SUNSHINE CABS # 79
1465 RUPERT ST
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/17
TIME 2647 [REDACTED]
CLERK ID [REDACTED]

RECEIPT NUMBER
T85026240-001-038-012-0

PURCHASE
TOTAL

\$20.00

APPROVED

AUTH# 07316S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Friday, January 25, 2019 9:43 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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.

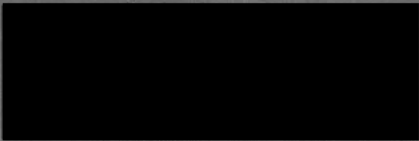
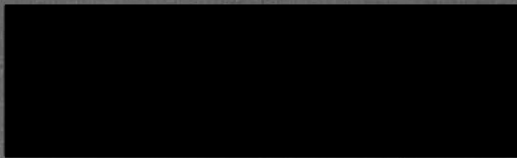
We look forward to welcoming you aboard your flight soon!

Customer Information

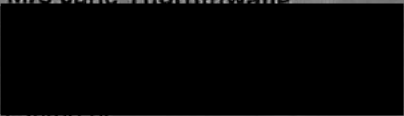
Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Bc Liberal Caucus

Booking

Friday, January 25, 2019	Invoice #371015	
	FARE-ZNA-Peak_Winter	\$141.90
	+ GST	\$7.10
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Nanaimo Harbour (Downtown)	Billing	\$141.90
Dropoff:	Taxes	\$7.10
Taxi Requested	Grand Total	\$149.00
20 minutes	Mastercard	\$149.00
Confirmed	Date / Time	January 25, 2019 @ [REDACTED]



Mrs Jane Thornthwaite



CANADA

Invoice

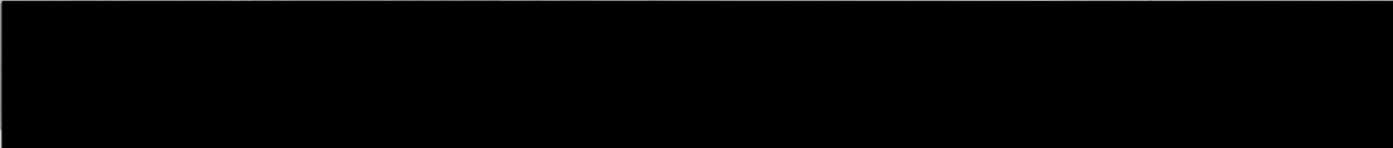
Invoice date 1/26/2019
Invoice number 363845
Our reference [Redacted]
GST Number [Redacted]

Guest	Arrival	Departure	Room	Total ()
Mrs Jane Thornthwaite	1/25/2019	1/26/2019	[Redacted]	
Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Room Charge	1	155.00	155.00
1/25/2019	GST Room Taxes 5%	1	7.75	7.75
1/25/2019	Provincial Hotel Tax 8%	1	12.40	12.40
1/25/2019	Municipal Room Tax 2%	1	3.10	3.10
Total invoice				178.25
1/26/2019	Mastercard			-178.25
Total Paid				-178.25
Total Due				0.00

Total GST 7.75



Signature X



[Redacted]

From: passengerservices@helijet.com
Sent: Monday, January 28, 2019 4:09 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	
Saturday, January 26, 2019	Invoice #371018
[Redacted]	FARE-ZNA-OffPeak_2018 \$122.86
[Redacted] Nanaimo Harbour (Downtown)	+ GST \$6.14
[Redacted] Vancouver Harbour (Downtown)	
20 minutes	Billing \$122.86
Confirmed	Taxes \$6.14
1 Passengers - Off-Peak	Grand Total \$129.00
Jane Thornthwaite, Female	Mastercard \$129.00
Add to Calendar	Date / Time January 26, 2019 @ [Redacted]
	Summary #***** [Redacted]
	Expiration [Redacted]

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/26
TIME 3051 [REDACTED]
CLERK ID 9
INVOICE # 218
RECEIPT NUMBER
C85009750-001-670-002-0

PURCHASE
TOTAL

\$35.00

MasterCard
A0000000041010
CE9DA7C4C12B39B1
0000008000-E800
18424AEB8A062839

APPROVED

AUTH# 04575S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

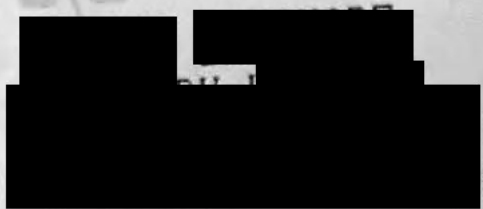
Claim Number: 42641
MLA Name: Thornthwaite, JaneVM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Out of Riding
Trip Details: MLA trip to Kamloops/Kelowna for meetings. ✓



Date	Expenses	Amount
February 04, 2019	31(km) Round trip to downtown Vancouver conference	\$16.85
February 06, 2019	104(km) Mileage from home to Airport x2	\$56.16
February 04, 2019	Parking Parking for mental Health Conference- Vancouver	\$16.00 ✓
February 04, 2019	Parking Parking for conference downtown Vancouver.	\$12.00 ✓
February 05, 2019	Airfare - oneway Flight: Vancouver- Kamloops	\$198.58 ✓
February 05, 2019	Breakfast only	\$27.00
February 06, 2019	Accommodation Expenses Delta Hotel- Kelowna	\$173.64 ✓
February 06, 2019	Airfare - oneway Airfare Kelowna to Vancouver	\$265.78 ✓
February 06, 2019	Breakfast only	\$27.00
February 06, 2019	Car Rental Car Rental: Kamloops- Kelowna	\$217.27 ✓
February 06, 2019	Fuel Rental car fuel- Kelowna	\$39.63 ✓
Total Payable		\$1049.91

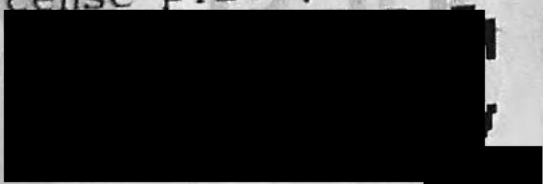
THANK YOU

PARKING RECEIPT



PARKING RECEIPT

Meter: VAN-088
 Trans: 014368
 Price: \$16.00
 Time: [REDACTED] FEB 04
 License plate: [REDACTED]



Card: *****
 Auth: 07471S
 Expires:

PARKING RECEIPT

[REDACTED] MON
 FEB 04 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
 WESTPARK

ANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

[REDACTED]

WESTPARK
HOURLY PARKING

PARKING RECEIPT

Meter: VAN-088
Trans: 001852
Price: \$12.00
Time: [REDACTED] FEB 04
License plate: [REDACTED]

[REDACTED]

Card: *****
Auth: 02203S
Expires:

11:56AM MON
FEB 04 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

PARKING

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jane Thornthwaite
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Flex (T)	Confirmed

Operated by: Tue 05-Feb 2019 Tue 05-Feb 2019

Air Canada Express-Jazz [REDACTED] - TERMINAL M -MAIN [REDACTED]

Seat number(s) requested: [REDACTED]

Passenger Information

Passenger: 1 Ms Jane Thornthwaite

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	15-Jan 2019
Fare Amount in Canadian dollars:	177.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	9.46
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	198.58

Ticket particularities:
 AC ONLY/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 05FEB19YVR AC YKA Q12.00R165.00CAD177.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST) # [REDACTED]
 RC Canada Harmonized Sales Tax (GST/HST) # [REDACTED]
 XQ Canada Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Jane Thornthwaite	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



Jane Thornthwaite



Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 146
 Arrival: 02-05-19
 Departure: 02-06-19
 Reference:

Date	Description	Additional Information	Charges	Credits
02-05-19	Room Charge		129.00	
02-05-19	Rooms GST		6.45	
02-05-19	Rooms Hotel Room Tax		10.32	
02-05-19	Rooms Municipal Tax		3.87	
02-05-19	Parking		24.00	
02-06-19	Master Card	XXXXXXXXXXXX [Redacted]		173.64

Total	173.64	173.64
Balance Due	0.00 CDN	

<u>GST Summary</u>	
Registration No:	[Redacted]
Room	6.45
F&B	0.00
Other	1.14
Total	7.59

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jane Thornthwaite
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Wed 06-Feb 2019	Wed 06-Feb 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Ms Jane Thornthwaite
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

23-Jan 2019
231.00

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	12.66
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 265.78

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

**Fare calculation:*

06FEB19YLW AC YVR Q12.00R219.00CAD231.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

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Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



RA # [REDACTED]

Bill Ref# 15027338791

Renter Name JANE THORNTHWAITTE

BC [REDACTED]

3ST/HST [REDACTED]

PRICELINE.COM
Contract ID

Rental Location
KAMLOOPS W VICTORIA ST W
174 VICTORIA STREET WEST
KAMLOOPS

05-FEB-2019 [REDACTED]

BC V2C1A4

Phone (250)3745737

Return Location
KELOWNA AIRPORT VILLAGE
1756 PIER MAC WAY
KELOWNA

06-FEB-2019 [REDACTED]

BC V1V3E7

Phone (250)7652800

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven PPAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 216
M/Kms Out 24308
M/Kms In 24524

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	119.00	119.00 *
FREE MILES/KM - TIME & DISTANCE	100	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	116	M/Kms	0.60	69.60 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
PROVINCIAL SALES TAX @7.000 %			192.59	13.48
GOODS AND SERVICES TAX @5.000 %			194.09	9.70

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 217.27

Payments	Master Card	Amount
AUT	07568S 06-FEB-2019 [REDACTED]	706.52
	Payment	-217.27

Customer Service Number 1-800-468-3334

Reverse Auth: 06-FEB-2019 -489.25

Amount Due

CAD 0.00

JUNCTION TOWN PANTRY
2491 HWY 97 NORTH
KELOWNA, BC
V1X 4J2

2019-02-06

STORE #: 43060
TRANS #: 253677
GST #: R101745552

** FINAL RECEIPT **

PUMP 5
REGULAR
32.777L AT \$1.209/L

ACCT:
MASTERCARD \$ 39.63

GST INCLUDED \$ 1.89

TOTAL \$ 39.63
MASTERCARD \$ 39.63

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66280895 0018820020T
AUTH 00418S

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42702
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: February 14, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel-To:** Victoria
Trip Details: MLA Travel to Victoria for Session



Date	Expenses	Amount
February 10, 2019	21(km) Roundtrip from home to meeting downtown.	\$11.34
February 10, 2019	Parking Parking for meeting in Vancouver.	\$7.50 ✓
February 11, 2019	Airfare - oneway	\$189.00 ✓
February 11, 2019	Dinner Only - Victoria	\$36.00 ✓
February 11, 2019	Taxi Taxi from home to helijet.	\$30.00 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 14, 2019	Airfare - oneway Helijet from Vic to Van Harbour.	\$350.00 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$629.13 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1435.97

Date 14 Feb 2019

Signature [REDACTED]

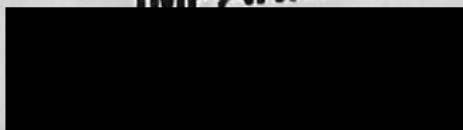
Thornthwaite, JaneVM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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RECEIPT
IMPARK



www.IMPARK.com

Stall # 142

Expiration Date/Time



FEB 10, 2019

IONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D

Purchase Date/Time: [Redacted] Feb 10, 2019
Total Due: \$7.50 Rate: \$7.50 - For 3 Hours
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket #: 00015471
S/N #: 300011090092
Setting: [Redacted]
Mach Name: Meter - 1

***** [Redacted] MasterCard

Auth #: 08964S

Thank You!
Please come again

From: passengerservices@helijet.com
Sent: Monday, February 11, 2019 12:49 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	[REDACTED]
Customer #	[REDACTED]
Name	Jane Thornthwaite
Company	Bc Liberal Caucus

Booking	
Monday, February 11, 2019	Invoice #331279
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$9.00
[REDACTED] Victoria Harbour (Downtown)	Billing \$180.00
Dropoff:	Taxes \$9.00
Taxi Requested	Grand Total \$189.00
35 minutes	Mastercard \$189.00
Confirmed	Date / Time February 11, 2019 @ [REDACTED]
1 Passengers - Sale	Summary #**** * [REDACTED]
	Expiration [REDACTED]

NORTH SHORE TAXI 1966

LTD

264 PEMBERTON AVE

NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/11
TIME 4558 [REDACTED]
CLERK ID 331001
RECEIPT NUMBER
T85064350-001-001-361-0

PURCHASE
TOTAL

\$30.00

APPROVED

AUTH# 07191S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Friday, February 15, 2019 3:42 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, February 14, 2019	Invoice #331281
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
[REDACTED] Vancouver Harbour (Downtown)	
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
• Jane Thornthwaite, Female	Mastercard \$350.00
Add to Calendar	Date / Time February 14, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

GUEST FOLIO

THORNTHWAITE/JANE 179.00 02/14/19
 ROOM SKNM RATE DEPART TIME ACCT#
 TYPE 76 02/11/19
 ARRIVE TIME
 ROOM CLERK ADDRESS MCXXXXXXXXXX MBV#:
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/11		ROOM 179.00		
02/11		DEST FEE 1.79	A	
02/11		RM PST 14.46	B	
02/11		MRDT 5.42	C	
02/11		RM GST 9.04	D	
02/12		ROOM 179.00		
02/12		DEST FEE 1.79	A	
02/12		RM PST 14.46	B	
02/12		MRDT 5.42	C	
02/12		RM GST 9.04	D	
02/13		ROOM 179.00		
02/13		DEST FEE 1.79	A	
02/13		RM PST 14.46	B	
02/13		MRDT 5.42	C	
02/13		RM GST 9.04	D	
02/14		CCARD-MC		
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX				629.13

SUMMARY OF TAXES		TAXED AMOUNT	TAX
	DESCRIPTION		
A	DEST MKT FEE	.00	5.37
B	ROOM PST	.00	43.38
C	MRDT	.00	16.26
D	ROOM GST	.00	27.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO .00
	537.00	TAX 92.13	CREDITS 629.13



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

Claim Number: 42799
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: February 21, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details: MLA Session travel to Victoria



Date	Expenses	Amount
February 14, 2019	22(km) Roundtrip mileage from home to helijet.	\$12.31
February 18, 2019	11(km) From home to helijet	\$6.16
February 14, 2019	Taxi From legislature to Helijet.	\$10.00 ✓
February 18, 2019	Airfare - oneway Vancouver to Victoria	\$230.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2019	Airfare - oneway Victoria to Vancouver	\$325.00 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$629.13 ✓
February 21, 2019	Taxi From helijet to Home	\$30.00 ✓
Total Payable		\$1388.10

Date 22 Feb 2019

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

Yellow Cab

Of Victoria

250-381-2222

250-381-2242

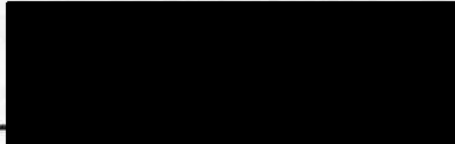
Download Yellowcab taxi APP from App Store

App Store



Date: Feb 14/19

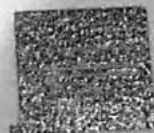
Amount: \$10-00

Driver: 

Car #: 223

From: _____

To: Melisset



Kofsky
Printing
604-594-2324

From: passengerservices@helijet.com
Sent: Monday, February 18, 2019 2:12 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	[REDACTED]
Customer #	[REDACTED]
Name	Jane Thornthwaite
Company	Bc Liberal Caucus

Booking	
Monday, February 18, 2019	Invoice #331287
[REDACTED]	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED]	+ GST \$10.95
[REDACTED] Vancouver Harbour (Downtown)	
[REDACTED] Victoria Harbour (Downtown)	
	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Mastercard \$230.00
Jane Thornthwaite, Female	Date / Time February 18, 2019 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Friday, February 22, 2019 2:16 PM
To: Marshall-White, Stephanie
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, February 21, 2019	Invoice #331288
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2018 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	Grand Total \$325.00
• Jane Thornthwaite, Female	Mastercard \$325.00
Add to Calendar	Date / Time February 21, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

GUEST FOLIO

ROOM: [REDACTED] THORNTHWAITE/JANE 179.00 02/21/19 DUPLICATE [REDACTED] [REDACTED]
 SKNM: [REDACTED] RATE DEPART TIME ACCT#
 TYPE: [REDACTED] 02/18/19
 ARRIVE TIME
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] MCXXXXXXXXXX [REDACTED] BV#: [REDACTED]
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/18	TELECOMM	.00		
02/18	ROOM	179.00		
02/18	DEST FEE	1.79		
02/18	RM PST	14.46		
02/18	MRDT	5.42		
02/18	RM GST	9.04		
02/19	TELECOMM	.00		
02/19	ROOM	179.00		
02/19	DEST FEE	1.79		
02/19	RM PST	14.46		
02/19	MRDT	5.42		
02/19	RM GST	9.04		
02/20	TELECOMM	.00		
02/20	ROOM	179.00		
02/20	DEST FEE	1.79		
02/20	RM PST	14.46		
02/20	MRDT	5.42		
02/20	RM GST	9.04		
02/21	CCARD-MC		629.13	
	MCXXXXXXXXXX			.00

[REDACTED]
 [REDACTED]
 [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/21
TIME 2309
CLERK ID 9
INVOICE # 32
RECEIPT NUMBER
C85001523-001-010-004-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
C31EE790A8DEEB80
0000008000-E800
6B01FD313F021749

APPROVED

AUTH# 02566S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP



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

Claim Number: 42857
 MLA Name: Thornthwaite, JaneVM150061-HW
 Constituency: North Vancouver - Seymour
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Home Travel To: Victoria
 Trip Details: *Session*



Date	Expenses	Amount
February 24, 2019	Airfare - oneway	\$230.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Taxi Home to Helijet	\$42.00 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Accommodation Expenses	\$838.84
February 28, 2019	Airfare - oneway Victoria to Vancouver	\$325.00 ✓
February 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2019	Taxi Helijet to home	\$30.00 ✓
Total Payable		\$1711.84

Date: 01 Mar 2019 Signature: [Redacted]
 Thornthwaite, JaneVM150061-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



Date: MAR 04 2019

pending clarity

From: [REDACTED]
Sent: Thursday, February 28, 2019 11:27 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

p. 1 / 2

Legislative Assistant
<http://bcliberalcaucus.bc.ca/>

Room 016 | Parliament Buildings | Victoria | British Columbia
V8V 1X4 | Phone: [REDACTED] Email: [REDACTED]@leg.bc.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Sunday, February 24, 2019 2:07 PM
To: [REDACTED]@leg.bc.ca
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

Invoice #331290	
FARE-YWH-OffPeak_2018	\$219.05

<p>██████████</p> <p>██████████ Vancouver Harbour (Downtown)</p> <p>██████████ Victoria Harbour (Downtown)</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak</p> <p>· Jane Thornthwaite, Female</p> <p>Add to Calendar</p>	<table border="1"> <tr> <td>+ GST</td> <td>\$10.95</td> </tr> <tr> <td>Billing</td> <td>\$219.05</td> </tr> <tr> <td>Taxes</td> <td>\$10.95</td> </tr> <tr> <td>Grand Total</td> <td>\$230.00</td> </tr> <tr> <td>Mastercard</td> <td>\$230.00</td> </tr> <tr> <td>Date / Time</td> <td>February 24, 2019 @ ██████████</td> </tr> <tr> <td>Summary</td> <td>##### ██████████</td> </tr> <tr> <td>Expiration</td> <td>██████████</td> </tr> <tr> <td>Authorization</td> <td>09124S</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	+ GST	\$10.95	Billing	\$219.05	Taxes	\$10.95	Grand Total	\$230.00	Mastercard	\$230.00	Date / Time	February 24, 2019 @ ██████████	Summary	##### ██████████	Expiration	██████████	Authorization	09124S
+ GST	\$10.95																		
Billing	\$219.05																		
Taxes	\$10.95																		
Grand Total	\$230.00																		
Mastercard	\$230.00																		
Date / Time	February 24, 2019 @ ██████████																		
Summary	##### ██████████																		
Expiration	██████████																		
Authorization	09124S																		

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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

NORTH SHORE TAXI 1966
LTD

264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/24
TIME 0888 [REDACTED]
CLERK ID 078201
RECEIPT NUMBER
T85011218-001-001-771-0

PURCHASE
TOTAL

\$42.00

APPROVED

AUTH# 03438S

01-027

THANK YOU

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GUEST FOLIO

ROOM: [REDACTED] THORNTHWAITE/JANE RATE: 179.00 DEPART: 02/28/19 TIME: [REDACTED] ACCT#: [REDACTED]
 SKNM: [REDACTED] NAME: [REDACTED] DEPART: 02/24/19 TIME: [REDACTED]
 TYPE: 76 ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: MCXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/24	ROOM	179.00		
02/24	DEST FEE	1.79	A	
02/24	RM PST	14.46	B	
02/24	MRDT	5.42	C	
02/24	RM GST	9.04	D	
02/25	ROOM	179.00		
02/25	DEST FEE	1.79	A	
02/25	RM PST	14.46	B	
02/25	MRDT	5.42	C	
02/25	RM GST	9.04	D	
02/26	ROOM	179.00		
02/26	DEST FEE	1.79	A	
02/26	RM PST	14.46	B	
02/26	MRDT	5.42	C	
02/26	RM GST	9.04	D	
02/27	ROOM	179.00		
02/27	DEST FEE	1.79	A	
02/27	RM PST	14.46	B	
02/27	MRDT	5.42	C	
02/27	RM GST	9.04	D	
02/28	CCARD-MC ROOM C/O			838.84
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.88
D	ROOM GST	.00	36.16
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 122.84	FOLIO 838.84
	716.00		.00

From: passengerservices@helijet.com
Sent: Thursday, February 28, 2019 5:10 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]	Invoice #331291
[REDACTED]	FARE-YWH-FULL_Winter2018 \$309.52
[REDACTED]	+ GST \$15.48
[REDACTED] Victoria Harbour (Downtown)	
[REDACTED] Vancouver Harbour (Downtown)	
	Billing \$309.52
35 minutes	Taxes \$15.48
Confirmed	Grand Total \$325.00
1 Passengers - Full-Fare	Mastercard \$325.00
· Jane Thornthwaite, Female	Date / Time February 28, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/28
TIME 2602 [REDACTED]
CLERK ID [REDACTED]
INVOICE # 44083
RECEIPT NUMBER
T85041166-001-055-008-0

PURCHASE
TOTAL

\$30.00

APPROVED

AUTH# 00462S 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42937
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 07, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details: Sessional Travel

Date	Expenses	Amount
March 03, 2019	Airfare - oneway Vancouver to Victoria	\$230.00 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00 ✓
March 03, 2019	Taxi From home to helijet	\$40.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 07, 2019	Airfare - oneway Victoria to Vancouver.	\$350.00
March 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 07, 2019	Hotel Victoria - With Receipts	\$604.52
March 07, 2019	Taxi From event out of riding to home.	\$20.00
March 07, 2019	Taxi From event in Vancouver to another in North Vancouver out of riding.	\$30.00 ✓
March 07, 2019	Taxi From Legislature to helijet.	\$10.00 ✓
Total Payable		\$1530.52

Date 08 Mar 2019

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*

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, March 8, 2019 11:42 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 [REDACTED]	
[REDACTED]	Invoice #331292
[REDACTED]	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
Dropoff:	Billing \$219.05
Shuttle Requested	Taxes \$10.95
35 minutes	Grand Total \$230.00
Confirmed	Mastercard \$230.00
1 Passengers - Off-Peak	Date / Time March 3, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

NORTH SHORE TAXI 1966
LTD

264 PEMBERTON AVE
NORTH VANCOUVBC

CARD

CARD TYPE

MASTERCARD

DATE

2019/03/03

TIME

5019

CLERK ID

293001

RECEIPT NUMBER

T85002952-001-001-341-0

PURCHASE

TOTAL

\$40.00

APPROVED

AUTH# 01035S

THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 7, 2019 3:50 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

[REDACTED]	Invoice #396025	
[REDACTED]	FARE-YWH-FULL_Winter2019	\$333.33
[REDACTED]	+ GST	\$16.67
[REDACTED] Victoria Harbour (Downtown)		
[REDACTED] Vancouver Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
	Mastercard	\$350.00
1 Passengers - Full-Fare	Date / Time	March 7, 2019 @ [REDACTED]
Jane Thornthwaite, Female	Summary	#***** [REDACTED]
Add to Calendar	Expiration	[REDACTED]

GUEST FOLIO

ROOM: [REDACTED] NAME: THORNTHWAITE/JANE RATE: 129.00 03/07/19 DEPART: [REDACTED] TIME: [REDACTED] ACCT#: [REDACTED]
 SKNM: [REDACTED] TYPE: 3 ARRIVE: 03/03/19 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: MCXXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	ROOM	129.00		
03/03	DEST FEE	1.29		
03/03	RM PST	10.42	A	
03/03	MRDT	3.91	B	
03/03	RM GST	6.51	C	
03/04	ROOM	129.00	D	
03/04	DEST FEE	1.29	A	
03/04	RM PST	10.42	B	
03/04	MRDT	3.91	C	
03/04	RM GST	6.51	D	
03/05	ROOM	129.00		
03/05	DEST FEE	1.29	A	
03/05	RM PST	10.42	B	
03/05	MRDT	3.91	C	
03/05	RM GST	6.51	D	
03/06	ROOM	129.00		
03/06	DEST FEE	1.29	A	
03/06	RM PST	10.42	B	
03/06	MRDT	3.91	C	
03/06	RM GST	6.51	D	
03/07	CCARD-MC			604.52

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST. MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	516.00	
L	TAX	88.52	
		CREDITS	FOLIO
		604.52	.00

SUNSHINE CABS # 51
1465 RUPERT ST
NORTH VANCOUVBC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/07
TIME 5533
CLERK ID 297
RECEIPT NUMBER
T85054096-001-111-003-0

PURCHASE
TOTAL

\$20.00

APPROVED

AUTH# 02245S

01-027

THANK YOU

NO SIGNATURE REQUIRED

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MACLURE'S CABS 163
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/07
TIME 3991
CLERK ID 2
RECEIPT NUMBER
T85006829-001-746-003-0

PURCHASE
TOTAL

\$30.00

APPROVED

AUTH# 05600S

01-027

THANK YOU

NO SIGNATURE REQUIRED

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

BLUEBIRD CABS #193
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

MASTERCARD

DATE

2019/03/07

TIME

9923

RECEIPT NUMBER

T85068929-001-547-009-0

PURCHASE

TOTAL

\$10.00

APPROVED

AUTH# 05224S

01-027

THANK YOU

NO SIGNATURE REQUIRED

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PHONE . 250 . 382 . 2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42984
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 14, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Out of Riding
Trip Details: Out of riding travel for meetings around metro-Vancouver.



Date	Expenses	Amount
March 11, 2019	12(km) Roundtrip from home to meeting.	\$6.80
March 12, 2019	52(km) From home to New Westminster to downtown Vancouver to home for meetings.	\$28.08
March 13, 2019	302(km) Roundtrip from home to meeting in Hope.	\$163.08
March 14, 2019	11(km) Roundtrip to meeting in city of North Vancouver.	\$5.94
March 14, 2019	48(km) Roundtrip from home to meeting in West Vancouver.	\$25.92
March 11, 2019	Parking Parking for meeting.	\$5.00 ✓
March 12, 2019	Parking Parking for tech convention.	\$16.00 ✓
March 12, 2019	Parking Parking top-up.	\$8.00 ✓
March 14, 2019	Parking Parking for meeting.	\$1.00 ✓

Total Payable **\$259.82**

Date 14 Mar 2019

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

**RECEIPT
IMPARK**

LOT - [REDACTED]

www.impark.com

Stall # 60

Expiration Date/Time

[REDACTED]

MAR 11, 2019

Purchase Date/Time: [REDACTED] Mar 11, 2019

Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS

Total Paid: \$5.00 Payment Type: Card

Ticket #: 00035101

S/N #: 100009040037

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # 39

Expiration Date/Time

MAR 12, 2019

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Purchase Date/Time: [REDACTED] Mar 12, 2019
Total Due: \$16.00 Rate: \$16.00 For 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00042516
S/N #: 100009060114

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # 39

Expiration Date/Time

MAR 12, 2019

Purchase Date/Time: [REDACTED] Mar 12, 2019

Total Due: \$8.00 Rate: \$8.00 - For 1 Hour

Total Paid: \$8.00 Payment Type: Card

Ticket #: 00042518

S/N #: 100009060114

PARKING RECEIPT


REÇU DE STATIONNEMENT

PARKING RECEIPT



ON DASH

THIS SIDE



Machine # : 1
Transaction: 218689001
Date : MAR.14.19
Time : 

Paid : \$1.00

Card#: XXXX-XXXX-

Ticket Expires:

MAR.14.19

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42995
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** March 18, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** North-Vancouver Seymour
Trip Details: Trip to MLA riding to attend meetings as fill in for CA.

V 131658.

Date	Expenses	Amount
March 17, 2019	Airfare Victoria to Vancouver.	\$189.00 ✓
March 18, 2019	Airfare Vancouver to Victoria	\$207.00 ✓

Total Payable **\$396.00**

Date 18 Mar 2019

Signature [REDACTED]

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

Date 18 Mar 2019

Signature [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]

Date March 19/19.

Signature [REDACTED]

Sp [REDACTED] signature



Thank you for choosing to take off with Helijet!

Passenger Services <PassengerServices@helijet.com>

Mon 2019-03-18

To:



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 [REDACTED]

Booking [REDACTED]	
[REDACTED]	Invoice #398624
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$9.00
[REDACTED] Vancouver Harbour	
(Downtown)	Billing \$180.00
	Taxes \$9.00
35 minutes	Grand Total \$189.00
Confirmed	Visa \$189.00
1 Passengers - Sale	Date / Time March 17, 2019 @ [REDACTED]
[REDACTED]	Summary #**** * [REDACTED]
Female	Expiration [REDACTED]
Add to Calendar	Authorization 08056I
	Fully Changeable / Refundable up to 5pm the day prior

Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com

Mon 2019-03-18 12:38 PM

To [REDACTED]



[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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
[REDACTED]	Invoice #6452411
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 ; (St) GO Flex \$186.64
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 ; Carbon Offset \$0.65
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85
	Billing \$197.15



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



Claim Number: 42999
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-Seymour **Travel To:** Out of Riding
Trip Details: Trip to Fort St John to participate in mental health roundtable and other critic related meetings. ✓

Date	Expenses	Amount
March 17, 2019	Dinner Only	\$36.00
March 17, 2019	Taxi From home to Airport	\$75.00 ✓
March 18, 2019	Accommodation Expenses	\$157.07 ✓
March 18, 2019	Airfare Roundtrip airfare to FSJ	\$503.21 ✓
March 18, 2019	Breakfast only	\$27.00
March 18, 2019	Taxi From airport to home.	\$70.00 ✓
Total Payable		\$868.28

Date 19 Mar 2019

Signature _____

Thornthwaite
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 MAR 21 2019

Signature _____

Spend _____

NORTH SHORE TAXI LTD 1966
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/17
TIME 0188
CLERK ID 101101
RECEIPT NUMBER
C85034111-001-001-174-0

PURCHASE
TOTAL \$75.00

MasterCard
A0000000041010
D56DA88F8D5445DD
0000008000-E800
22CF6000E8C4E9A4

APPROVED

AUTH# 09757S 01-027
THANK YOU

CARDHOLDER COPY

Jane Thornthwaite

Canada

Guest Name :
Company Name :
Group Name :

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 03-17-19
Departure : 03-18-19
Folio No. :
AR No. :
Conf. No. : [REDACTED]
Cashier No. : 9
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Credits
03-17-19	Accommodation	139.00	
03-17-19	Room GST - 5% GST# [REDACTED]	6.95	
03-17-19	Room PST - 8%	11.12	
03-18-19	Mastercard Chip and Pin		157.07
		Total Charges	157.07
		Total Credits	157.07
		Balance	0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Ms Jane Thornthwaite
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Sun 17-Mar 2019	Sun 17-Mar 2019			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Mon 18-Mar 2019	Mon 18-Mar 2019			
<i>Air Canada Express-Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				

Passenger Information

Passenger: 1 Ms Jane Thornthwaite

p. 2 / 2

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	22-Feb 2019
Fare Amount in Canadian dollars:	442.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	23.96
Airport Improvement Fee - Canada (SQ)	23.00
Total Fare in Canadian dollars:	503.21

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
17MAR19YVR AC YXJ Q18.00R203.00AC YVR Q18.00R203.00CAD442.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

DELTA SUNSHINE TAXI # 88

13425 71A AVE

SURREY

BC

CARD

***** [REDACTED]

CARD TYPE

MASTERCARD

DATE

2019/03/18

TIME

4016 [REDACTED]

CLERK ID

107

RECEIPT NUMBER

C85030584-001-376-010-0

PURCHASE

TOTAL

\$70.00

MasterCard

A0000000041010

D951152031F6EE70

0000008000-E800

7195238F69DE8CCA

APPROVED

AUTH# 04381S

01-027

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43061

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** March 28, 2019

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour

Travel To: Victoria

Trip Details: Sessional Travel



Date	Expenses	Amount
March 19, 2019	63(km) Roundtrip to event in Coquitlam.	\$34.24
March 20, 2019	26(km) Roundtrip to meeting downtown.	\$14.04 ✓
March 23, 2019	12(km) Mileage to event in Vancouver.	\$6.59
March 20, 2019	Parking Parking for event in Vancouver	\$15.00 ✓
March 23, 2019	Taxi From event in Vancouver to home.	\$35.00 ✓
March 24, 2019	Airfare - oneway	\$230.00 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00 ✓
March 24, 2019	Taxi From home to helijet	\$40.00 ✓
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare - oneway	\$350.00 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$604.52 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1584.39

GST# [REDACTED]
Incl. Trans [REDACTED]

PAY STATIO 20/03/19 [REDACTED]
Receipt 040774

Short-term parking tkt
UPLVL - No. [REDACTED]
20/03/19 [REDACTED]
20/03/19 [REDACTED]
Period 0d3h2'
(TLTGST) \$15.00

Gross total \$15.00

Payment
Type: PURCHASE \$\$15.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 664611050011280390T
AUTH #: 00522S
01 APPROVED-THANK YOU 027

Net total \$11.90
TLT 21% \$2.50
GST 5% \$0.60

DUPLICATE

BLACKTOP & CHECKER
CABS#130
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/23
TIME 2153
CLERK ID 2
RECEIPT NUMBER
C85061531-001-889-021-0

PURCHASE
TOTAL

\$35.00

MasterCard
A00000000041010
65EEBB1DC3B88322
0000008000-E800
27298831A8E13847

APPROVED

AUTH# 09761S

01-027

THANK YOU

CARDHOLDER COPY



From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, March 24, 2019 2:51 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, March 24, 2019	Invoice #372075
[Redacted]	FARE-YWH-OffPeak_2018 \$219.05
[Redacted] Vancouver Harbour (Downtown)	+ GST \$10.95
[Redacted] Victoria Harbour (Downtown)	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Mastercard \$230.00
Jane Thornthwaite, Female	Date / Time March 24, 2019 @ [Redacted]
Add to Calendar	Summary #**** * [Redacted]
	Expiration [Redacted]

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/24
TIME 2690
CLERK ID 053101
RECEIPT NUMBER
T85042296-001-001-696-0

PURCHASE
TOTAL

\$40.00

APPROVED

AUTH# 05771S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 28, 2019 5:55 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, March 28, 2019

[REDACTED]
Victoria Harbour (Downtown)
[REDACTED]
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #372076	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00
Mastercard	\$350.00
Date / Time	March 28, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

GUEST FOLIO

ROOM: [REDACTED] NAME: THORNTHWAITE/JANE RATE: 129.00 DEPART: 03/28/19 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNNG [REDACTED] ARRIVE: 03/24/19 TIME: [REDACTED]
 TYPE: 41
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: MCXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/24	ROOM	129.00		
03/24	DEST FEE	1.29	A	
03/24	RM PST	10.42	B	
03/24	MRDT	3.91	C	
03/24	RM GST	6.51	D	
03/25	ROOM	129.00		
03/25	DEST FEE	1.29	A	
03/25	RM PST	10.42	B	
03/25	MRDT	3.91	C	
03/25	RM GST	6.51	D	
03/26	ROOM	129.00		
03/26	DEST FEE	1.29	A	
03/26	RM PST	10.42	B	
03/26	MRDT	3.91	C	
03/26	RM GST	6.51	D	
03/27	ROOM	129.00		
03/27	DEST FEE	1.29	A	
03/27	RM PST	10.42	B	
03/27	MRDT	3.91	C	
03/27	RM GST	6.51	D	
				604.52

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.16
B ROOM PST	.00	41.68
C MRDT	.00	15.64
D ROOM GST	.00	26.04
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	516.00	
TAX	88.52	
CREDITS	.00	
FOLIO		604.52



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43105
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: March 31, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details: Sessional Travel and out of riding travel



Date	Expenses	Amount
March 29, 2019	24(km) Roundtrip to event out of riding in Vancouver.	\$12.96
March 28, 2019	Taxi Helijet to home.	\$30.00 ✓
March 29, 2019	Parking Parking for event out of riding.	\$12.70 ✓
March 31, 2019	Airfare - oneway Vancouver to Victoria	\$230.00 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Taxi Home to helijet.	\$32.00 ✓
Total Payable		\$353.66

Date 01 Apr 2019

Signature _____

Thornthwaite, JaneVM150061-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 APR 01 2019

Signature _____

Spending

[REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/03/28
TIME 8215
CLERK ID 9
INVOICE # 209
RECEIPT NUMBER
C85042373-001-595-003-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
2CBE8E4F06DEC61F
0000008000-E800
8A2E47A0E7AB2F59

APPROVED

AUTH# 05569S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Diamond Parking
Diamond Parking

Welcomes you to

Station # [REDACTED]

License Plate Number

Expiration Date/Time

MAR 29, 2019

Purchase Date/Time: [REDACTED] Mar 29, 2019

Total Parking: \$10.00

Total Taxes: \$2.70

\$12.70

Total Paid: \$12.70

Ticket # 00001061

S/N #: 520116190707

Rate: 2 Hours

Pmt Type: CC (Swipe)

PARKING RECEIPT

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, March 31, 2019 2:35 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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, March 31, 2019	Invoice #372079
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ 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
	Date / Time March 31, 2019 @ [REDACTED]

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/31
TIME 0939 [REDACTED]
CLERK ID 086001
RECEIPT NUMBER
T85029296-001-001-537-0

PURCHASE
AMOUNT \$25.35
TIP \$6.65
TOTAL

\$32.00

APPROVED

AUTH# 04041S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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