



## Members Of The Legislative Assembly Travel Claim Form

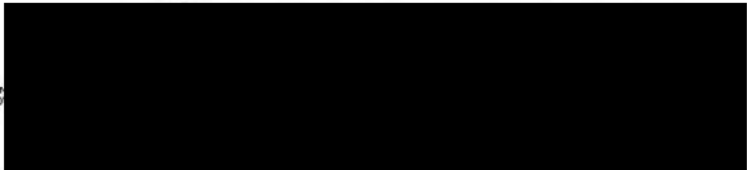
**Claim Number:** 43184  
**MLA Name:** Throness, Laurie VM150080 HWR **Claim Date:** April 01, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Chilliwack  
**Trip Details:** Legislative Session



Date	Expenses	Amount
April 04, 2019	142(km) Victoria/Chilliwack	\$78.10
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Ferry	\$155.00 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$557.68 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1022.28</b>

Date 08 Apr 2019

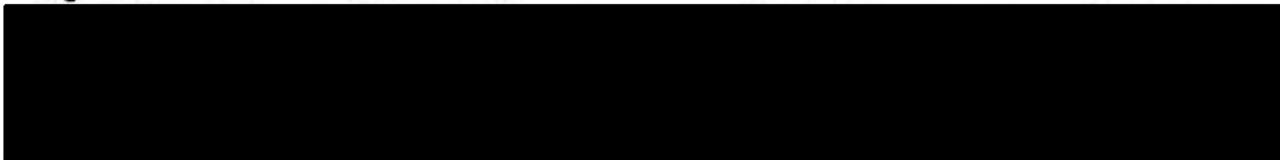
Signature



*with appropriate statute or other authority for payment*

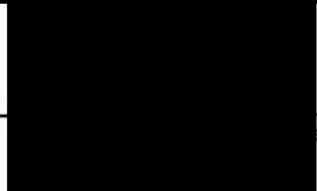
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 11 2019

Signature



To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

\*\*\*\*\* [REDACTED] 155.00

AUTH 212500 66277837 0010017400 S

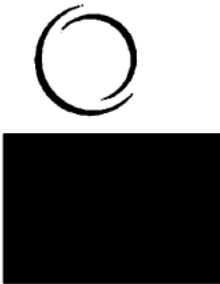
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Apr 2019 [REDACTED]

S [REDACTED]



Laurie Throness  
[Redacted]

Canada

Company Name:

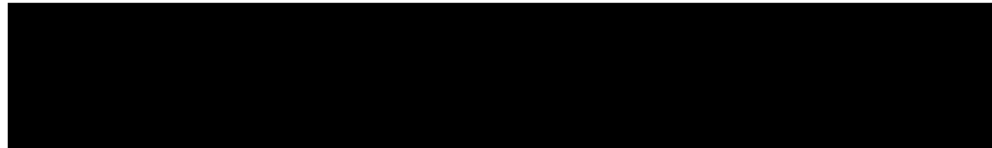
Group Name:

Room No. : [Redacted]  
Arrival : 03/31/19  
Departure : 04/04/19  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 837  
Custom Ref. :

Date	Description	Charges	Credits
03/31/19	Room Corporate	119.00	
03/31/19	Tax: Destination Marketing Fee	1.19	
03/31/19	Tax: Hotel Room	13.22	
03/31/19	TAX: GST Room	6.01	
04/01/19	Room Corporate	119.00	
04/01/19	Tax: Destination Marketing Fee	1.19	
04/01/19	Tax: Hotel Room	13.22	
04/01/19	TAX: GST Room	6.01	
04/02/19	Room Corporate	119.00	
04/02/19	Tax: Destination Marketing Fee	1.19	
04/02/19	Tax: Hotel Room	13.22	
04/02/19	TAX: GST Room	6.01	
04/03/19	Room Corporate	119.00	
04/03/19	Tax: Destination Marketing Fee	1.19	
04/03/19	Tax: Hotel Room	13.22	
04/03/19	TAX: GST Room	6.01	
04/04/19	Mastercard XXXXXXXXXX [Redacted]		557.68


GST Summary	
GST # [Redacted]	
Room GST	24.04
F&B GST	0.00
Other GST	0.00
<hr/>	
Total 0.00	0.00
	24.04

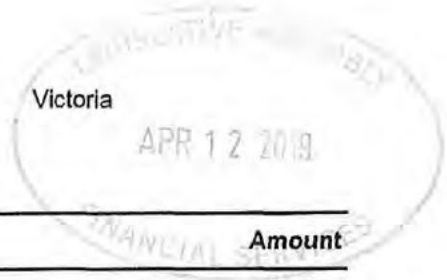
<b>Total Charges</b>	557.68	
<b>Total Credits</b>		557.68
<hr/>		
<b>Balance</b>		<b>0.00</b>





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

**Claim Number:** 43304  
**MLA Name:** Throness, Laurie VM150080 HWR **Claim Date:** April 07, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Victoria  
**Trip Details:** Legislative Session ✓



Date	Expenses	Amount
April 07, 2019	142(km) Chilliwack/Victoria	\$78.38
April 11, 2019	142(km) Victoria/Chilliwack	\$78.10
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$74.70 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$155.00 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$557.68 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00

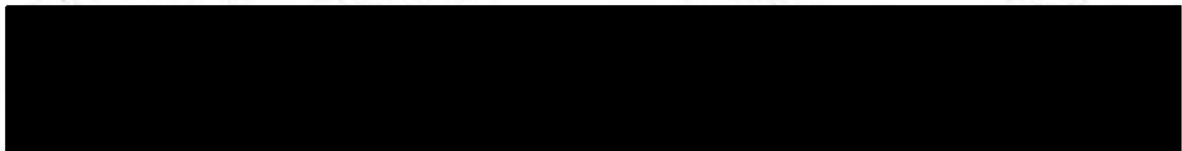
**Total Payable \$1223.86**

Date 12 Apr 2019

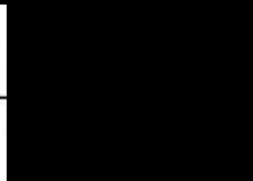
Signature 

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date April 15, 2019

Signature 

re 

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/11**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

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Total	155.00
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Master Card	
*****	155.00

RUTH 211924 66277648 8818817038 S

01 APPROVED - THANK YOU 827

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 11 Apr 2019

**SEE REVERSE SIDE OF TICKET**

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Veh1	57.50
1	Adult	17.20

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Total	74.70
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Master Card	
*****	██████████
	74.70

AUTH 102615 66277658 0010015050 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 07 Apr 2019

████████████████████  
████████████████████  
████████████████████

S

Laurie Throness

Canada

Company Name:

Group Name:

Room No. [REDACTED]

Arrival : 04/07/19

Departure : 04/11/19

Folio No. :

Conf. No. : [REDACTED]

Cashier No. : 837

Custom Ref. :

Date	Description	Charges	Credits
04/07/19	Room Corporate	119.00	
04/07/19	Tax: Destination Marketing Fee	1.19	
04/07/19	Tax: Hotel Room	13.22	
04/07/19	TAX: GST Room	6.01	
04/08/19	Room Corporate	119.00	
04/08/19	Tax: Destination Marketing Fee	1.19	
04/08/19	Tax: Hotel Room	13.22	
04/08/19	TAX: GST Room	6.01	
04/09/19	Room Corporate	119.00	
04/09/19	Tax: Destination Marketing Fee	1.19	
04/09/19	Tax: Hotel Room	13.22	
04/09/19	TAX: GST Room	6.01	
04/10/19	Room Corporate	119.00	
04/10/19	Tax: Destination Marketing Fee	1.19	
04/10/19	Tax: Hotel Room	13.22	
04/10/19	TAX: GST Room	6.01	

GST Summary	
GST #	[REDACTED]
Room GST	24.04
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	24.04

<b>Total Charges</b>	557.68	
<b>Total Credits</b>		0.00
<b>Balance</b>		<b>557.68</b>



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

**Claim Number:** 43328  
**MLA Name:** Throness, Laurie VM150080 **HWRClaim Date:** April 13, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Chilliwack  
**Trip Details:** Various Events in Riding



Date	Expenses	Amount
April 13, 2019	52(km) Vedder River Cleanup/Grand Opening of Store/Event at Graham Middle School	\$28.60 ✓
<b>Total Payable</b>		<b>\$28.60</b>

Date 16 Apr 2019

Signature



**ACCOUNTS OFFICE USE ONLY**

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



Date APR 18 2019

Signature







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

**Claim Number:** 43343  
**MLA Name:** Throness, Laurie VM150080 HWR**Claim Date:** April 12, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Vancouver  
**Trip Details:** ECEBC Golden Jubilee event ✓



Date	Expenses	Amount
April 12, 2019	199(km) Chilliwack/Van/Chilliwack	\$109.45 ✓
April 12, 2019	Parking 4 hours paid \$32.00 - 1 hour personal time deducted \$8.00	\$24.00 ✓

**Total Payable \$133.45**

Date 17 Apr 2019

Si



*with appropriate statute or other authority for payment*

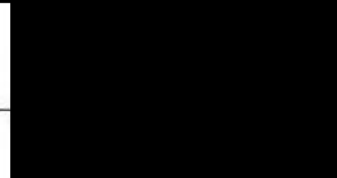
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date APR 24 2019

Signature



[REDACTED]  
VANCOUVER BC  
RECEIPT

\*\*\*\*\*

PAY STATION NO. C2

\*\*\*\*\*

ENTRY DATE/TIME:

12/04/19 [REDACTED]

PAY DATE/TIME:

12/04/19 [REDACTED]

\*\*\*\*\*

PARK-DUR.: HRS:MIN

0: [REDACTED]

\*\*\*\*\*

CALCULATED: [REDACTED]

VALIDATION: [REDACTED]

PAID: [REDACTED]

MASTER CARD [REDACTED]

XXXXXXXXXXXXXX [REDACTED]

XXXXX

REF. 78

\*\*\*\*\*

\* YOU ONLY HAVE \*

\* 15 MINUTES TO \*

\* EXIT THE LOT \*

\*\*\*\*\*

\* NO IN/OUT \*

\* PRIVILEGES \*

\*\*\*\*\*

\*Imperial Parking\*

\* Of Canada Ltd. \*

\*\*\*\*\*

\* GST INCLUDED \*

GST No. [REDACTED]

\*\*\*\*\*

THANK YOU  
FOR VISITING  
ROYAL CENTRE  
PLEASE COME AGAIN!

*3 hrs*

*24.00*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43682  
**MLA Name:** Throness, Laurie VM150080 HWR  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Chilliwack  
**Trip Details:** Post Creek Ratepayers Association Mtg.



Date	Expenses	Amount
May 19, 2019	84(km) Chilliwack/Post Creek/Chilliwack	\$46.20

Total Payable      \$46.20

Date 30 May 2019

Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount

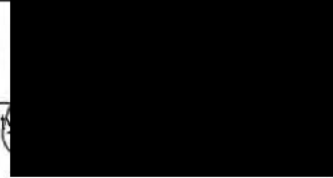


JUN 05 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43685  
**MLA Name:** Throness, Laurie VM150080 HWR **Claim Date:** May 26, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Victoria  
**Trip Details:** Legislative Session



Date	Expenses	Amount
May 26, 2019	142(km)	\$78.10
May 30, 2019	142(km) Victoria/Chilliwack	\$78.10
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$74.70
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2019	Ferry	\$49.00
May 30, 2019	Hotel Victoria - With Receipts	\$698.24
May 30, 2019	MLA Per Diem - Victoria	\$61.00

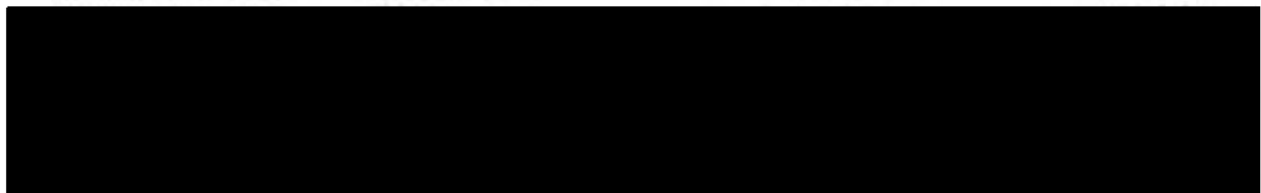
**Total Payable**      **\$1224.14**

Date 03 Jun 2019

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



JUN 05 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 171186 6627 [REDACTED] 0012470 S

01 APPROVED - THANK YOU 027

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CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*



SEE REVERSE SIDE

To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/05/30**

20'	Undersize Vehi	31.80
1	Adult	17.20

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<b>Total</b>		<b>49.00</b>
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Master Card		
*****		49.00

AUTH 225418 65277648 0010011498 5

01 APPROVED - THANK YOU 027

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CHANGE DUE		0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 May 2019

SEE

TICKET







Laurie Throness


Canada

Company Name:

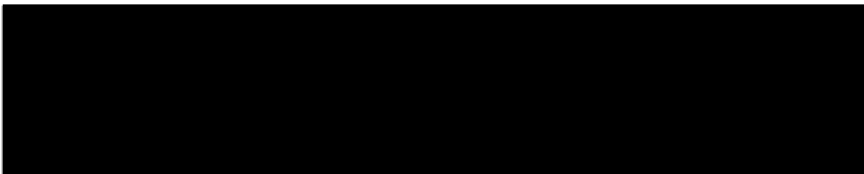
Group Name:

Room No. :   
 Arrival : 05/26/19  
 Departure : 05/30/19  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 837  
 Custom Ref. :

Date	Description	Charges	Credits
05/26/19	Room Corporate	149.00	
05/26/19	Tax: Destination Marketing Fee	1.49	
05/26/19	Tax: Hotel Room	16.55	
05/26/19	TAX: GST Room	7.52	
05/27/19	Room Corporate	149.00	
05/27/19	Tax: Destination Marketing Fee	1.49	
05/27/19	Tax: Hotel Room	16.55	
05/27/19	TAX: GST Room	7.52	
05/28/19	Room Corporate	149.00	
05/28/19	Tax: Destination Marketing Fee	1.49	
05/28/19	Tax: Hotel Room	16.55	
05/28/19	TAX: GST Room	7.52	
05/29/19	Room Corporate	149.00	
05/29/19	Tax: Destination Marketing Fee	1.49	
05/29/19	Tax: Hotel Room	16.55	
05/29/19	TAX: GST Room	7.52	
05/30/19	Mastercard XXXXXXXXXXXX  XX		698.24

GST Summary	
GST # 	
Room GST	30.08
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	30.08

<b>Total Charges</b>	698.24	
<b>Total Credits</b>		698.24
<b>Balance</b>		<b>0.00</b>





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

Claim Number: 43765  
 MLA Name: Throness, Laurie VM150080 HWRClaim Date: June 07, 2019  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Langley  
 Trip Details: Meetings



Date	Expenses	Amount
June 07, 2019	125(km) Chilliwack/Langley/Chilliwack	\$68.75
June 07, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$95.75</b>

Date 10 Jun 2019

S [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 6.07.2019

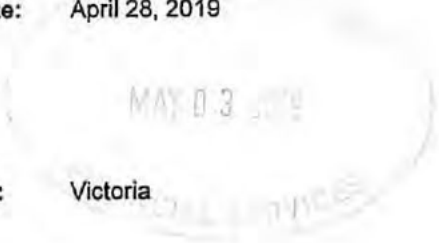
Signature [REDACTED]  
Spe [REDACTED]






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

**Claim Number:** 43427  
**MLA Name:** Throness, Laurie VM150080 HWRC  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** House Session ✓



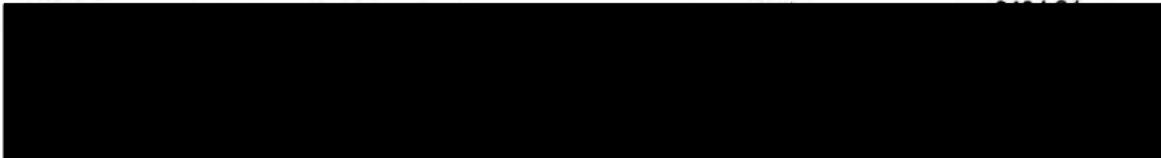
Date	Expenses	Amount
April 28, 2019	209(km) Chilliwack/Tswassen/Horseshoe Bay	\$114.95 ✓
May 02, 2019	142(km) Victoria/Chilliwack	\$78.10
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$155.25 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Hotel Victoria - With Receipts	\$592.82 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
May 03, 2019	Ferry	\$155.00 ✓
<b>Total Payable</b>		<b>\$1354.62</b>

Date 03 May 2019

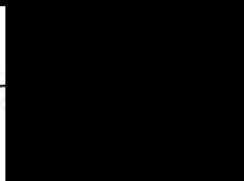
Signature \_\_\_\_\_  


**ACCOUNTS OFFICE USE ONLY**

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



Date \_\_\_\_\_

Signature \_\_\_\_\_  


MAY 03 2019

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 155.25

Master Card  
\*\*\*\*\* [REDACTED] 155.25  
AUTH 175211 66280041 0010019010 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 28 Apr 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Laurie Throness

Canada

Company Name:

Group Name:

Room No. [REDACTED]

Arrival : 04/28/19

Departure : 05/02/19

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

Cashier No. : 831

Custom Ref. :

Date	Description	Charges	Credits
04/28/19	Room Corporate	119.00	
04/28/19	Tax: Destination Marketing Fee	1.19	
04/28/19	Tax: Hotel Room	13.22	
04/28/19	TAX: GST Room	6.01	
04/29/19	Room Corporate	119.00	
04/29/19	Tax: Destination Marketing Fee	1.19	
04/29/19	Tax: Hotel Room	13.22	
04/29/19	TAX: GST Room	6.01	
04/30/19	Room Corporate	119.00	
04/30/19	Tax: Destination Marketing Fee	1.19	
04/30/19	Tax: Hotel Room	13.22	
04/30/19	TAX: GST Room	6.01	
05/01/19	Room Corporate	149.00	
05/01/19	Tax: Destination Marketing Fee	1.49	
05/01/19	Tax: Hotel Room	16.55	
05/01/19	TAX: GST Room	7.52	
05/02/19	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		592.82

GST Summary	
GST # [REDACTED]	
Room GST	25.55
F&B GST	0.00
Other GST	0.00
<b>Total 0.00</b>	<b>0.00</b>
	25.55

<b>Total Charges</b>	592.82	
<b>Total Credits</b>		592.82
<b>Balance</b>		<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 212758 6627 [REDACTED] 0010811260 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 02 May 2019 [REDACTED]

SEE REVERSE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43504  
**MLA Name:** Throness, Laurie VM150080 HWR **Claim Date:** May 05, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Victoria  
**Trip Details:** Legislative Session



Date	Expenses	Amount
May 04, 2019	100(km) Chilliwack/Aldergrove/Chilliwack AARP - Speaking engagement ✓	\$55.00 ✓
May 05, 2019	142(km) <i>Chilliwack -&gt; Vic</i>	\$78.10
May 09, 2019	142(km) <i>Vic - Chilliwack</i>	\$78.10
May 05, 2019	Dinner Only - Victoria	\$36.00 ✓
May 05, 2019	Ferry	\$84.70 ✓
May 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	Ferry	\$155.00 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$761.24 ✓

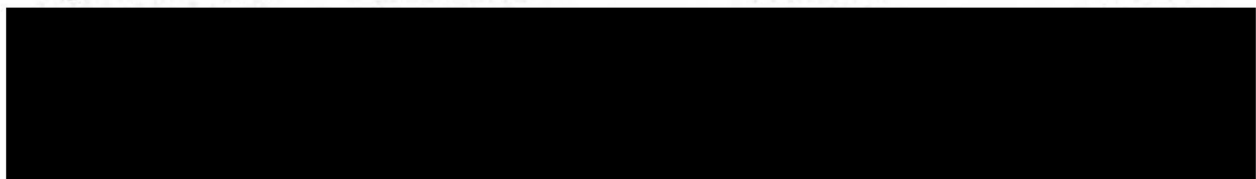
**Total Payable** **\$1454.64**

Date 10 May 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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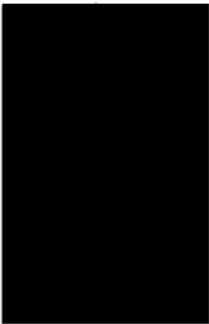


MAY 14 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending [REDACTED]



Laurie Throness  
[Redacted]  
Canada

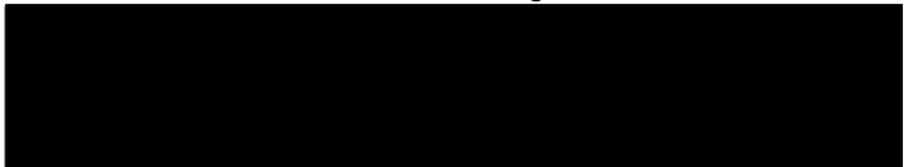
Room No. : [Redacted]  
Arrival : 05/05/19  
Departure : 05/09/19  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 837  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
05/05/19	Room Corporate	149.00	
05/05/19	Tax: Destination Marketing Fee	1.49	
05/05/19	Tax: Hotel Room	16.55	
05/05/19	TAX: GST Room	7.52	
05/05/19	Parking Self	15.00	
05/05/19	Tax: GST	0.75	
05/06/19	Room Corporate	149.00	
05/06/19	Tax: Destination Marketing Fee	1.49	
05/06/19	Tax: Hotel Room	16.55	
05/06/19	TAX: GST Room	7.52	
05/06/19	Parking Self	15.00	
05/06/19	Tax: GST	0.75	
05/07/19	Room Corporate	149.00	
05/07/19	Tax: Destination Marketing Fee	1.49	
05/07/19	Tax: Hotel Room	16.55	
05/07/19	TAX: GST Room	7.52	
05/07/19	Parking Self	15.00	
05/07/19	Tax: GST	0.75	
05/08/19	Room Corporate	149.00	
05/08/19	Tax: Destination Marketing Fee	1.49	
05/08/19	Tax: Hotel Room	16.55	
05/08/19	TAX: GST Room	7.52	
05/08/19	Parking Self	15.00	
05/08/19	Tax: GST	0.75	
05/09/19	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		761.24

GST Summary	
GST [Redacted]	
Room GST	30.08
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	33.08

<b>Total Charges</b>	761.24	
<b>Total Credits</b>		761.24
<b>Balance</b>		<b>0.00</b>



Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN



1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Master Card ***** [REDACTED]	74.70
AUTH 194655 66277655 0010012000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 May 2010 [REDACTED]



SEE REVERSE SIDE OF TICKET

Isawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/05/09**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

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<b>Total</b>	<b>155.00</b>
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Master Card  
 \*\*\*\*\* [REDACTED] 155.00

AUTH 213314 66277637 0010016830 S  
 01 APPROVED - THANK YOU 027

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<b>CHANGE DUE</b>	<b>0.00</b>
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 43598  
**MLA Name:** Throness, Laurie VM150080 HWRC  
**Claim Date:** May 12, 2019  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Victoria  
**Trip Details:** Legislative Session



Date	Expenses	Amount
May 12, 2019	142(km) Chilliwack/Victoria	\$78.10
May 16, 2019	142(km) Victoria/Chilliwack	\$78.10
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$74.70
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Ferry	\$96.70
May 16, 2019	Hotel Victoria - With Receipts	\$698.24
<b>Total Payable</b>		<b>\$1284.34</b>

Date 17 May 2019

Signature



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

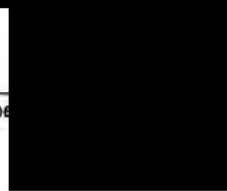
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 21 2019

Signature

Special Agent



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	74.70
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Master Card

\*\*\*\*\* [REDACTED] 74.70

AUTH 185814 66277654 0010019988 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 May 2019 [REDACTED]

[REDACTED]

S [REDACTED]



Laurie Throness

Room No. : [Redacted]  
Arrival : 05/12/19  
Departure : 05/16/19  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 837  
Custom Ref. :

Canada

Company Name:  
Group Name:

Date	Description	Charges	Credits
05/12/19	Room Corporate	149.00	
05/12/19	Tax: Destination Marketing Fee	1.49	
05/12/19	Tax: Hotel Room	16.55	
05/12/19	TAX: GST Room	7.52	
05/13/19	Room Corporate	149.00	
05/13/19	Tax: Destination Marketing Fee	1.49	
05/13/19	Tax: Hotel Room	16.55	
05/13/19	TAX: GST Room	7.52	
05/14/19	Room Corporate	149.00	
05/14/19	Tax: Destination Marketing Fee	1.49	
05/14/19	Tax: Hotel Room	16.55	
05/14/19	TAX: GST Room	7.52	
05/15/19	Room Corporate	149.00	
05/15/19	Tax: Destination Marketing Fee	1.49	
05/15/19	Tax: Hotel Room	16.55	
05/15/19	TAX: GST Room	7.52	
05/16/19	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		698.24

GST Summary	
GST [Redacted]	
Room GST	30.08
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	30.08

<b>Total Charges</b>	698.24	
<b>Total Credits</b>		698.24
<b>Balance</b>		<b>0.00</b>



T sawwassen



Suite 200 1821 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 96.70

Prepayment 22.00

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 174326 66277640 0010014910 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 May 2019 [REDACTED]