



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45021

**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** December 13, 2019

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

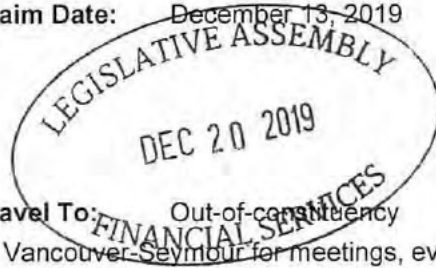
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** North Vancouver-Seymour **Travel To:** Out-of-constituency

**Trip Details:** Out-of-constituency travel from North Vancouver-Seymour for meetings, events, and outreach tour.

*in Kamloops*



Date	Expenses	Amount
December 15, 2019	37(km) North Vancouver-Seymour to New Westminster round-trip for meeting/tour.	\$20.85
December 16, 2019	31(km) North Vancouver-Seymour to North Vancouver for event to West Vancouver for event to home.	\$17.55
December 18, 2019	53(km) North Vancouver-Seymour to Vancouver airport round-trip.	\$29.43
December 19, 2019	19(km) North Vancouver-Seymour to Lonsdale for event to constituency office to home.	<del>\$10.82</del>
December 16, 2019	Parking Parking in North Vancouver for event.	\$10.50 ✓
December 18, 2019	airfare - round trip Vancouver to Kamloops round-trip for outreach tour.	\$410.81 ✓
December 18, 2019	Breakfast only	\$27.00
December 18, 2019	Parking Parking at Vancouver airport while in Kamloops for outreach tour.	\$35.00 ✓

**Total Payable**

~~\$561.76~~

*551.14*

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**DEC 16, 2019**

Purchase Date/Time:  Dec 16, 2019

Total Due: \$10.50

Rate: \$10.50 - 3 hours

Total Paid: \$10.50

Pmt Type: CC (Swipe)

Ticket #: 00024481

S/N #: 520015050118

PARKING RECEIPT

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
## Booking Confirmation

Booking Reference: [REDACTED]



Date of issue: 28 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart


Economy - Flex

Wednesday  
18 Dec, 2019  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M  
**Kamloops**  
(YKA),  
British Columbia  
**0hr49**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro - Return

Economy - Flex

Wednesday  
18 Dec, 2019  
**Kamloops**  
(YKA),  
British Columbia  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M  
**0hr56**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

 Jane A Thornthwaite

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

### MasterCard

\*\*\*\*\*

Amount paid: \$410.81

### Tax information

GST no. \*\*\*\*\* \$19.56

1 adult



### Air Transportation Charges

Base Fare - Depart - Economy - Flex 159.00

Base Fare - Return - Economy - Flex 159.00

Surcharges 44.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - \*\*\*\*\* 19.56

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$410<sup>B1</sup>**

**GRAND TOTAL (Canadian dollars) \$410<sup>B1</sup>**



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

### To Enter:



Scan your QR code in the Barcode Scanner slot on the entry machine.

### To Exit:



Take the green token and enter the car park. You must retain the token for use at exit.



Insert the token into the slot. Wait for the arm to lift and exit the lot.

\*If you have stayed beyond the booked period, you will be prompted to complete the additional payment before exiting the lot. Additional time will be charged at the posted rates.

**NOTE: With a valid reservation, you are allowed to park longer than the designated four hour maximum which is noted on signage throughout P1.**



## Reservation Details

Parking Lot:

Parkade P1

Reservation Number:



Entry:

on Wednesday, 18 December 2019

Exit:

on Wednesday, 18 December 2019

Licence plate:



## Payment Details



**Credit Card Type:**

**MASTERCARD**

**Credit Card number:**



**Payment Total:**

**\$35.00 (incl Tax)**

Your payment has been processed and will appear as YVR-ONLINE PARKING RESERVATION on your statement. Posted parking rates will be applied to all overstays. Payment includes 24% PST and 5% GST compounded (30.20%)  
GST [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45042

**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** December 20, 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-constituency

**Trip Details:** Out-of-constituency travel from North Vancouver-Seymour for meeting and events.

Date	Expenses	Amount
December 21, 2019	80(km) North Vancouver-Seymour to Surrey round-trip for meeting and tour.	\$44.06
December 21, 2019	12(km) North Vancouver-Seymour to Lonsdale round-trip for event.	\$7.04
December 21, 2019	Parking Parking in Lonsdale for evening event.	\$3.50 ✓

**Total Payable**

**\$54.60** [REDACTED]

**RECEIPT**  
Thank You  
For your Patronage

Plate Number



Expiration Date/Time



**DEC 21, 2019**

Purchase Date/Time: [Redacted] Dec 21, 2019

Total Due: \$3.50

Rate: \$3.50 - 1 Hour

Total Paid: \$3.50

Pmt Type: CC (Swipe)

Ticket #: 00024772

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PARKING RECEIPT

PARKING





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45075

MLA Name: Thornthwaite, JaneVM150061-HW

Claim Date: January 03, 2020

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-constituency

Trip Details: Out-of-constituency travel from North Vancouver-Seymour for meetings and events.



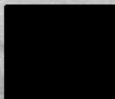
Date	Expenses	Amount
January 08, 2020	23(km) North Vancouver-Seymour to Vancouver round-trip for meeting.	\$13.04
January 10, 2020	19(km) North Vancouver-Seymour to Vancouver round-trip for meeting.	\$10.56
January 10, 2020	17(km) North Vancouver-Seymour to North Vancouver round-trip for evening event.	\$9.85
January 08, 2020	Parking Parking in Vancouver for meeting.	\$14.65
<b>Total Payable</b>		<b>\$48.10</b>

# RECEIPT

Please Note: Effective

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

Stall #



Expiration Date/Time



JAN 08, 2020

Purchase Date/Time: 11:42am Jan 08, 2020

Total Parking: \$11.25

Total TAX: \$3.40

Total Due: \$14.65

Total Paid: \$14.65

Ticket #: 00010982

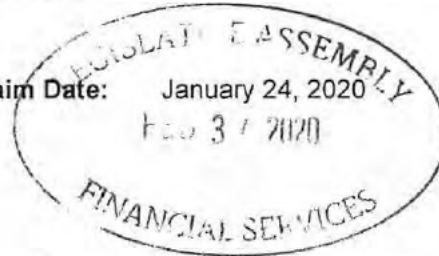
Rate: \$11.25 - 1.5 Hours

Payment Type: Card



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45151  
**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-constituency  
**Trip Details:** Out-of-constituency travel from North Vancouver-Seymour for Caucus, meetings, and events.



Date	Expenses	Amount
January 26, 2020	Accommodation Expenses Overnight accommodation while in Prince George for Caucus.	\$287.68 ✓
January 26, 2020	airfare - round trip North Vancouver-Seymour to Prince George round-trip for Caucus.	\$535.76 ✓
January 26, 2020	Lunch & Dinner only	\$48.50
January 26, 2020	Public Transportation Bus from home to Vancouver airport.	\$2.40 ✓
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Breakfast & Lunch only	\$39.50
January 28, 2020	Public Transportation Seabus from Vancouver airport to North Vancouver-Seymour.	\$10.55 ✓
<b>Total Payable</b>		<b>\$972.89</b>

Jane Thornthwaite

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$124.00

Clerk: [REDACTED]

[REDACTED]  
North Vancouver BC [REDACTED]

No

Arrive: 26Jan20

Time: [REDACTED]

Depart: 28Jan20

Time [REDACTED]

Folio Number: [REDACTED]

DATE

DESCRIPTION

CHARGES

CREDITS

26Jan20

Room Charge

124.00

26Jan20

GST-Goods and Services Tax

6.20

26Jan20

Convention and Tourism Tax

3.72

26Jan20

PST-Provincial Sales Tax

9.92

27Jan20

Room Charge

124.00

27Jan20

GST-Goods and Services Tax

6.20

27Jan20

Convention and Tourism Tax

3.72

27Jan20

PST-Provincial Sales Tax

9.92

28Jan20

Master Card

287.68

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 287.68 Auth: 04722S Signature on File

BALANCE:

0.00


## Booking Confirmation

Booking Reference: [REDACTED]


Date of issue: 19 Nov, 2019

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 - Depart


Economy - Flex

Sunday  
26 Jan, 2020[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M[REDACTED]  
**Prince George**  
(YXS), BC**1hr16**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400 - Return

Economy - Flex

Tuesday  
28 Jan, 2020[REDACTED]  
**Prince George**  
(YXS), BC[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**1hr19**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Jane [REDACTED] Thornthwaite**

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

MasterCard  
 \*\*\*\*\*  
 Amount paid: \$535.76

### Tax information

GST no.  
 \$25.51

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	226.00
Base Fare - Return - Economy - Flex	216.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada -	25.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	<b>\$535<sup>76</sup></b>
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GRAND TOTAL (Canadian dollars)	<b>\$535<sup>76</sup></b>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	45151
<b>Expense Description</b>	Public Transportation - January 26, 2020
<b>Vendor</b>	Skytrain
<b>Amount</b>	\$2.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	45151
<b>Expense Description</b>	Public Transportation - January 28, 2020
<b>Vendor</b>	Skytrain
<b>Amount</b>	\$10.55
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45209  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** January 31, 2020  
**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-constituency  
**Trip Details:** Out-of-constituency travel from North Vancouver-Seymour for meetings and events.

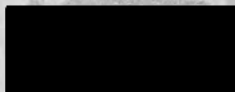
Date	Expenses	Amount
February 02, 2020	30(km) North Vancouver-Seymour to Vancouver round-trip for memorial.	\$16.67
February 03, 2020	20(km) North Vancouver-Seymour to Vancouver round-trip for meeting.	\$11.00
February 02, 2020	Parking Parking in Vancouver for memorial.	\$29.75 ✓
<b>Total Payable</b>		<b>\$57.42</b>

# RECEIPT

**Please Note: Effective**

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time

**06:00 PM**

**FEB 02, 2020**

Purchase Date/Time: [Redacted] Feb 02, 2020

Total Due: \$29.75      Rate: \$29.75 - Until 6 PM

Total Paid: \$29.75      Payment Type: Card

Ticket #: 00015772

S/N #: 520116341940



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45254  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** February 09, 2020  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver-Seymour      **Travel To:** Victoria  
**Trip Details:** North Vancouver-Seymour to Victoria for session.



Date	Expenses	Amount
February 09, 2020	65(km) North Vancouver-Seymour to Surrey round-trip for Caucus outreach.	\$35.92
February 10, 2020	22(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.27
February 09, 2020	Accommodation Expenses Overnight accommodation in Surrey for Caucus outreach (parking included).	\$192.37 ✓
February 09, 2020	Lunch & Dinner only	\$48.50 ✓
February 10, 2020	Airfare North Vancouver-Seymour to Victoria for session.	\$350.00 ✓
February 10, 2020	Lunch & Dinner only	\$48.50 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 11, 2020	Taxi Taxi from Hotel to Legislature.	\$10.00 ✓
February 12, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 13, 2020	Airfare Victoria to North Vancouver-Seymour.	\$350.00 ✓
February 13, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$463.98 ✓
February 13, 2020	Lunch Only - Victoria	\$27.00 ✓
February 13, 2020	Taxi Hotel to Legislature.	\$8.00 ✓

---

**Total Payable      \$1668.54**

BC Liberal Caucus  
Jane Thornthwaite  
xxx  
BC  
Canada

Room: [REDACTED]  
Folio:  
Cashier: 7  
Arrival: 02-09-20  
Departure: 02-10-20  
Reference:

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Valet Parking		18.44	
02-09-20	PST - Parking		4.43	
02-09-20	GST - Parking		1.13	
02-10-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		192.37

GST Summary	
Registration No:	[REDACTED]
Room	7.45
F&B	0.00
Other	1.13
<b>Total</b>	<b>8.58</b>

PST Summary	
Room	11.92
F&B	0.00
Other	4.43
<b>Total</b>	<b>16.35</b>

Total	192.37	192.37
Balance Due	0.00	CDN



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]	
Monday, February 10, 2020	Invoice #475959
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	<b>Grand Total \$350.00</b>
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



250-888-3000

Fare Receipt (GST INCLUDED)

Date: Feb 11, 2025 Amount: \$10.

Car #: 33 Driver: [REDACTED]

From: [REDACTED] To: Legislature

## Booking

Thursday, February 13, 2020

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #475960

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Helijet fares are 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)

ROOM NAME THORNTWHAITE/JANE RATE 132.00 DEPART 02/13/20 TIME [REDACTED] ACCT# [REDACTED]  
 SKNM [REDACTED] DEPART 02/10/20 TIME [REDACTED]  
 TYPE 3 NORTH VANCOU BC [REDACTED] ARRIVE TIME [REDACTED]  
 ROOM/CLERK ADDRESS MCXXXXXXXXXXXX [REDACTED] PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	ROOM 1203, 1	132.00		
02/10	DEST FEE 1203, 1	1.32		
02/10	RM PST 1203, 1	10.67	A	
02/10	MRDT 1203, 1	4.00	B	
02/10	RM GST 1203, 1	6.67	C	
02/11	ROOM 1203, 1	132.00		
02/11	DEST FEE 1203, 1	1.32	A	
02/11	RM PST 1203, 1	10.67	B	
02/11	MRDT 1203, 1	4.00	C	
02/11	RM GST 1203, 1	6.67	D	
02/12	ROOM 1203, 1	132.00		
02/12	DEST FEE 1203, 1	1.32	A	
02/12	RM PST 1203, 1	10.67	B	
02/12	MRDT 1203, 1	4.00	C	
02/12	RM GST 1203, 1	6.67	D	
02/13	CCARD-MC			463.98
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]			

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.96
B ROOM PST	.00	32.01
C MRDT	.00	12.00
D ROOM GST	.00	20.01
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 396.00	TAX 67.98	FOLIO 463.98





250-888-3000

Fare Receipt (GST INCLUDED)

Date: Feb 13, 2020 Amount: \$8.00

Car #: 33 Driver: [REDACTED]

From: [REDACTED] To: legislature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45357

**MLA Name:** Thornthwaite, JaneVM150061-HW **Claim Date:** February 14, 2020

**Constituency:** North Vancouver - Seymour

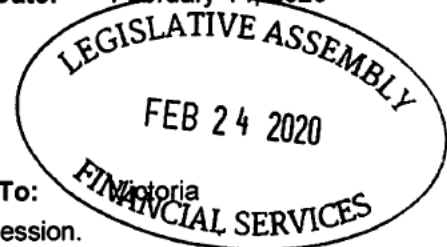
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** North Vancouver-Seymour **Travel To:** Victoria

**Trip Details:** North Vancouver-Seymour to Victoria for session.



Date	Expenses	Amount
February 17, 2020	22(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.60
February 13, 2020	Taxi Taxi home from Vancouver Helijet.	\$32.00 ✓
February 17, 2020	Airfare North Vancouver-Seymour to Victoria for session.	\$249.99 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Airfare Victoria to Vancouver.	\$350.00 ✓
February 20, 2020	Hotel [REDACTED] With Receipts Overnight accommodation while in Victoria for session.	\$463.98 ✓
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2020	Taxi Helijet to book club in North Vancouver-Seymour.	\$38.00 ✓
<b>Total Payable</b>		<b>\$1340.57</b>

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/02/13  
TIME 5352 [REDACTED] 9  
CLERK ID [REDACTED] 35  
INVOICE #  
RECEIPT NUMBER  
T85030694-001-399-002-0

PURCHASE  
TOTAL

\$32.00

APPROVED

FF/DT 00

AUTH# 07195S

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



This is an important update from Helijet.

**\*\*PLEASE NOTE CHANGE TO FLIGHT DEPARTURE TIME\*\***

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

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite
	Company Bc Liberal Caucus
Advisory	
<b>**PLEASE NOTE CHANGE TO FLIGHT DEPARTURE TIME**</b>	

Booking #483030	
Monday, February 17, 2020	Invoice #475961
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
	<b>Grand Total \$249.99</b>
	Fully Changeable / Refundable up to 5pm the day prior to

## Booking

Thursday, February 20, 2020

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #475962

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Helijet fares are 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)

ROOM  
NKNC  
TYPE  
28

THORNTHWAITE/J  
NAME

132.00  
RATE

02/20/20 DEPART  
02/17/20 ARRIVE

TIME  
TIME

ACCT#

ROOM  
CLERK

ADDRESS

PAYMENT

MBV#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/17	ROOM 1403, 1	132.00		
02/17	DEST FEE 1403, 1	1.32	A	
02/17	RM PST 1403, 1	10.67	B	
02/17	MRDT 1403, 1	4.00	C	
02/17	RM GST 1403, 1	6.67	D	
02/18	ROOM 1403, 1	132.00		
02/18	DEST FEE 1403, 1	1.32	A	
02/18	RM PST 1403, 1	10.67	B	
02/18	MRDT 1403, 1	4.00	C	
02/18	RM GST 1403, 1	6.67	D	
02/19	ROOM 1403, 1	132.00		
02/19	DEST FEE 1403, 1	1.32	A	
02/19	RM PST 1403, 1	10.67	B	
02/19	MRDT 1403, 1	4.00	C	
02/19	RM GST 1403, 1	6.67	D	
02/20	MC CARD			\$463.98

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	3.96	
B ROOM PST	.00	32.01	
C MRDT	.00	12.00	
D ROOM GST	.00	20.01	
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	CREDITS	FOLIO
396.00	67.98	.00	463.98

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/02/20  
TIME 0740 [REDACTED] 9  
CLERK ID [REDACTED]  
INVOICE # 90  
RECEIPT NUMBER  
TB5062714-001-742-004-0

PURCHASE  
TOTAL

**\$38.00**

**APPROVED**

AUTH# 08840S

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

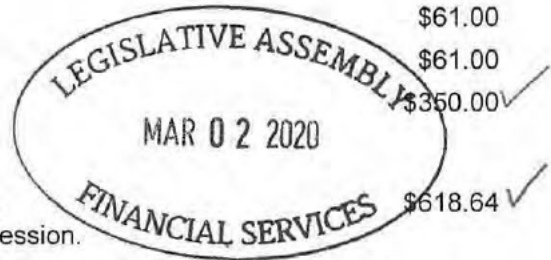
**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45439  
**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** February 21, 2020  
**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:** North Vancouver-Seymour to Victoria for session.

Date	Expenses	Amount
February 23, 2020	23(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.65
February 23, 2020	Airfare North Vancouver-Seymour to Victoria for session.	\$249.99 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Airfare Victoria to North Vancouver-Seymour.	\$350.00 ✓
February 27, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$618.64 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Taxi Vancouver Helijet to evening event in Vancouver.	\$30.00 ✓
February 27, 2020	Taxi Uber home from evening event in Vancouver.	\$23.26



23-36

**Total Payable** **\$1528.54**

64



Booking # [REDACTED]

Sunday, February 23, 2020

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #475963

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

**Grand Total \$249.99**

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)

ROOM  
NKNC  
TYPE  
3  
ROOM  
CLERK

THORNTHWAITE/JANE  
NAME  
NORTH VANCOU BC

132.00  
RATE  
02/27/20  
DEPART  
02/23/20  
ARRIVE  
TIME

TIME  
TIME

ACCT#

MCXXXXXXXXXXXX  
PAYMENT

#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

02/23	ROOM	132.00		
02/23	DEST FEE	1.32	A	
02/23	RM PST	10.67	B	
02/23	MRDT	4.00	C	
02/23	RM GST	6.67	D	
02/24	ROOM	132.00		
02/24	DEST FEE	1.32	A	
02/24	RM PST	10.67	B	
02/24	MRDT	4.00	C	
02/24	RM GST	6.67	D	
02/25	ROOM	132.00		
02/25	DEST FEE	1.32	A	
02/25	RM PST	10.67	B	
02/25	MRDT	4.00	C	
02/25	RM GST	6.67	D	
02/26	ROOM	132.00		
02/26	DEST FEE	1.32	A	
02/26	RM PST	10.67	B	
02/26	MRDT	4.00	C	
02/26	RM GST	6.67	D	
02/27	CCARD-MC			618.64
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX		

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A		
B		
C		
D		
E		
F		
G		
H		
I		
K		
L		
DEST MKT FEE	.00	5.28
ROOM PST	.00	42.68
MRDT	.00	16.00
ROOM GST	.00	26.68
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	528.00	.00
TAX	90.64	
CREDITS	618.64	
FOLIO		.00

Thursday, February 27, 2020

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #475964

FARE-YWH-FULL\_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

**Grand Total**

**\$350.00**

Helijet fares are 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)

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2020/02/27  
TIME 0727 [REDACTED]  
CLERK ID 9  
INVOICE # 74  
RECEIPT NUMBER  
T85008796-001-252-003-0

-----  
PURCHASE  
TOTAL

**\$30.00**  
-----

**APPROVED**

AUTH# 00728S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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

Uber

Total CA\$23.36  
February 27, 2020

Thanks for riding, Jane

We hope you enjoyed your ride  
this evening.



Total

CA\$23.36

Thanks for riding with Uber!

---

Trip Fare	CA\$24.61
<hr/>	
Subtotal	CA\$24.61
GST	CA\$1.35
Promotions	-CA\$5.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45525  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** March 01, 2020  
**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:** North Vancouver-Seymour to Victoria for session.

Date	Expenses	Amount
March 01, 2020	23(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.65
March 06, 2020	33(km) North Vancouver-Seymour to downtown Vancouver for morning event to North Vancouver for outreach (round-trip).	\$18.48
March 01, 2020	Airfare Vancouver to Victoria.	\$249.99
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Airfare Victoria to Vancouver.	\$350.00
March 05, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$698.24
March 06, 2020	Parking Parking in Vancouver for morning event.	\$15.62
<b>Total Payable</b>		<b>\$1578.48</b>

# Booking

Invoice #475978

FARE-YWH-  
OffPeak\_Winter2019 \$238.09  
+ GST \$11.90

**Sunday, March  
1, 2020**

Billing \$238.09

Taxes \$11.90

**Grand Total \$249.99**

**Vancouver  
Harbour  
(Downtown)  
Victoria  
Harbour  
(Downtown)**

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

**35 minutes**

After 5pm all next-day  
travel is non-refundable  
and only changeable for  
same-day travel. Any

**Confirmed**

cancellations will result in  
a non-refundable

**1 Passengers -  
Off-Peak**

cancellation fee equal to  
the value of the one-way  
travel.

**Jane**

**Thornthwaite,**

**Female**

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)

**Add to  
Calendar**

# Booking

Thursday, March  
5, 2020

Victoria  
Harbour  
(Downtown)  
Vancouver  
Harbour  
(Downtown)

35 minutes

Confirmed

Invoice #475979

FARE-YWH- FULL_Winter201 9	\$333.3 3
+ GST	\$16.67

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

<b>Grand Total</b>	<b>\$350.00</b>
--------------------	-----------------

Helijet fares are fully  
Changeable /  
Refundable up to 5pm  
the day prior to



ROOM [REDACTED] THORNTHWAITE/JANE 149.00 03/05/20 [REDACTED] ACCT# [REDACTED]  
 NKNC NAME [REDACTED] RATE DEPART TIME  
 TYPE NORTH VANCOU BC [REDACTED] 03/01/20 [REDACTED]  
 110 ARRIVE TIME  
 ROOM MCXXXXXXXXXXXX [REDACTED] [REDACTED]: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/01	ROOM	149.00		
03/01	DEST FEE	1.49	A	
03/01	RM PST	12.04	B	
03/01	MRDT	4.51	C	
03/01	RM GST	7.52	D	
03/02	ROOM	149.00		
03/02	DEST FEE	1.49	A	
03/02	RM PST	12.04	B	
03/02	MRDT	4.51	C	
03/02	RM GST	7.52	D	
03/03	ROOM	149.00		
03/03	DEST FEE	1.49	A	
03/03	RM PST	12.04	B	
03/03	MRDT	4.51	C	
03/03	RM GST	7.52	D	
03/04	ROOM	149.00		
03/04	DEST FEE	1.49	A	
03/04	RM PST	12.04	B	
03/04	MRDT	4.51	C	
03/04	RM GST	7.52	D	
03/05	CCARD-MC			698.24
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				
				.00

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.96
B ROOM PST	.00	48.16
C MRDT	.00	18.04
D ROOM GST	.00	30.08
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	FOLIO
596.00	102.24	698.24

VANCOUVER

GST#

Incl. Translink Tax/G.S.T

PAY STATIO 06/03/20

Receipt 049293

Short-term parking tkt

06/03/20

06/03/20

Period 0d2h2'

(TLTGST)

\$12.00

Net total

\$12.00

V.A.T.

\$3.62

Gross total

\$15.62

Payment

Type: PURCHASE

\$\$15.62

MASTERCARD

CARD: \*\*\*\*\*

REF: 664611050014690070T

AUTH #: 01535S

01 APPROVED-THANK YOU 027

Net total

\$12.00

TLT

24%

\$2.88

GST

5%

\$0.74

07AA1F84 - 1/1



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45545  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** March 11, 2020  
**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:** Vancouver  
**Trip Details:** North Vancouver-Seymour to Vancouver round-trip for meeting.

Date	Expenses	Amount
March 11, 2020	23(km) North Vancouver-Seymour to Vancouver round-trip for meeting.	\$12.76
March 11, 2020	Parking Parking for meeting.	\$15.50
<b>Total Payable</b>		<b>\$28.26</b>

20.50

33.26

PARKING - 9020

# Receipt

Invoice date  
Our reference  
GST Number

3/11/2020  
[REDACTED]

Guest	<b>PARKING - 9020</b>	Arrival	2/28/2020	Departure	3/31/2020	Room	9020
Date	Description	Quantity	Unit Price	Total (CAD)			
3/11/2020	Parking	1	15.74	15.74			
3/11/2020	Parking Tax @ 24%	1	3.78	3.78			
3/11/2020	GST Parking	1	0.98	0.98			

3/11/2020 VS \*\*\*\* [REDACTED] Auth: 065961

<b>Total invoice</b>	20.50
	-20.50
<b>Total Paid</b>	<b>-20.50</b>
<b>Total Due</b>	0.00

Total GST

0.98



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45557

**MLA Name:** Thornthwaite, JaneVM150061-HW **Claim Date:** March 17, 2020

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver **Travel To:** Kelowna

**Trip Details:** Flight cancellation for Air Canada flight from Vancouver to Kelowna for outreach.

Date	Expenses	Amount
March 17, 2020	Airfare Flight from Vancouver to Kelowna round-trip for outreach cancelled due to pandemic.	\$392.70
<b>Total Payable</b>		<b>\$392.70</b>

# Your booking has been cancelled.

Booking Reference: [REDACTED]

Date of issue: 11 Feb, 2020

JANE THORNTHWAITE

Ticket number: [REDACTED]

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$41.21 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

FARE SUMMARY	1 adult
Air transportation charges	374.00
Taxes, fees and charges	59.91
<b>Total fare paid</b>	<b>433.91</b>

NON-REFUNDABLE FEES	1 adult
Air transportation charges	-374.00
Taxes, fees and charges	-18.70
<b>Total non-refundable fees</b>	<b>-392.70</b>

Total fare paid	433.91
Total non-refundable fees	-392.70
<b>Balance (refund) - Canadian dollars</b>	<b>\$41.21</b>

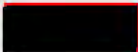
CANADA, U.S.: 1 (888) 247-2262

To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book or sender list. This service email was sent to you because you purchased an Air Canada flight. It contains important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com).

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal



# Booking Confirmation

Booking Reference: 

Date of issue: 11 Feb, 2020

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Comfort

Tuesday  
17 Mar, 2020  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M  
**Kelowna**  
(YLW),  
British Columbia**0hr56**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro - Return

Economy - Comfort

Tuesday  
17 Mar, 2020  
**Kelowna**  
(YLW),  
British Columbia  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M**1hr00**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

 **Jane Thornthwaite**Ticket number  


Seats

AC   
AC 



# Purchase summary

## MasterCard

\*\*\*\*\*  
Amount paid: \$433.91

## Tax information

GST no. \$20.66

1 adult



## Air Transportation Charges

Base fare - Depart - Economy - Comfort	161 00
Base fare - Return - Economy - Comfort	189 00
Surcharges	24.00



## Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	20.66
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$433 <sup>91</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$433<sup>91</sup></b>



# Check-in and boarding gate deadlines

## Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.