



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45136
MLA Name: Throness, Laurie VM150080 HWR
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Prince George
Trip Details: Caucus

Date	Expenses	Amount
January 26, 2020	109(km) Chilliwack - Vancouver Airport	\$59.95
January 28, 2020	113(km) Vancouver Airport/Surrey (drop off another MLA)/Chilliwack	\$62.15
January 26, 2020	Airfare Previously claimed 44816	\$0.00
January 26, 2020	Car Rental	\$323.14
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses	\$365.68
January 28, 2020	Dinner Only	\$36.00
Total		\$943.92





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: LAURIE [REDACTED] THRONESS
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 15392
Odometer In: 15453
Total Driven: 61
Fuel Reading: Out 8/8 | In/8

Your Rental

Pickup Date/Time: JAN 26, 2020 @ [REDACTED]
Pickup Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE, BC, V2N 4M6, CA
250-563-9669

Return Date/Time: JAN 28, 2020 @ [REDACTED]
Return Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE, BC, V2N 4M6, CA
250-563-9669

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 60.31 Daily: 80.40 Weekly: 0.00 Monthly: 478.39
100 Your Discount: 200 2 Adj Day @ 80.40 = 160.80
Time and Kilometres: 160.80

Your Optional Products/Services

Damage responsibility is 1000.00
Loss Damage Waiver: 28.99 Accepted
PAE: 5.95 Accepted
1 ELI 4.99/DY 34.93/WK MX 154.69
1 RSN 5.95/DY 41.65/WK MX 184.45
Optional Services Total: 91.76

Your Taxable Fees

Optional Services Total Taxable: 21.88
Sub-total Charges: 182.68
PST 7.000%: 12.79

Your Non-Taxable Products/Services

Fuel Service: 40.00
GST TAX 5.00 %: 14.63
PASSENGER VEHICLE RENTAL TAX: 3.16
Optional Services Total Non Taxable: 69.88

Your Total Charges: 323.14
Prepayment: 0.00

Net Charges: CAD 323.14
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.
Your vehicle was rented to you by 05417. Your vehicle was checked in by 05417.

Laurie Throness

...

... Bc ...

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$149.00

Clerk: CAS

Arrive: 26Jan20

Time: [REDACTED]

Depart: 28Jan20

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
26Jan20	Daily Parking	10.00	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Daily Parking	10.00	
28Jan20	Master Card		365.68

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Amount: 365.68 Auth: 044114 Signature on File

This card was electronically swiped on 26Jan20

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45137
MLA Name: Throness, Laurie VM150080 HWRC**Claim Date:** December 06, 2019
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Dyke Road/Hwy 7
Trip Details: Events in Riding ✓

Date	Expenses	Amount
December 06, 2019	68(km) ✓ Office/Dyke Rd/Hwy 7/Seabird Island/Office	\$37.40
December 09, 2019	83(km) ✓ Chilliwack - Harrison Mills - meeting	\$45.65
December 16, 2019	54(km) ✓ Chilliwack/Agassiz return Event	\$29.70
December 19, 2019	86(km) ✓ Chilliwack - Harrison Mills - event	\$47.30



[REDACTED] **\$160.05**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45138

MLA Name: Throness, Laurie VM150080 HWR**Claim Date:** January 20, 2020

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

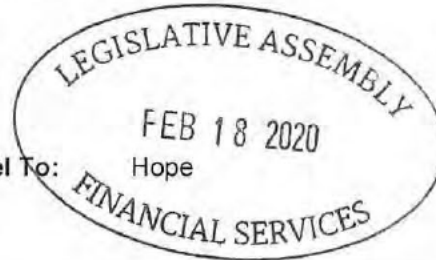
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

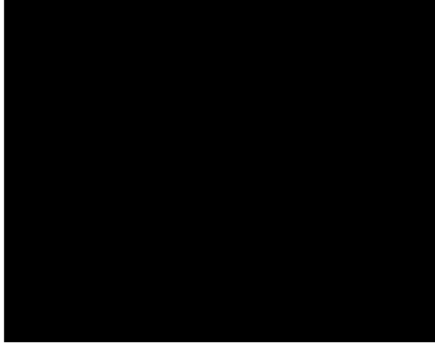
Trip Details: Event/Meeting

Travel To: Hope



Date	Expenses	Amount
January 20, 2020	112(km) Chilliwack - Hope return	\$61.60
February 09, 2020	75(km) Chilliwack - Surrey	\$41.25
February 10, 2020	83(km) Surrey - Victoria Caucus - Leg Session	\$45.65
February 13, 2020	142(km) Victoria - Chilliwack	\$78.10
February 09, 2020	Dinner Only	\$36.00
February 10, 2020	Accommodation Expenses Surrey	\$181.37 ✓
February 10, 2020	Ferry	\$74.70 ✓
February 10, 2020	Ferry Reservation	\$17.00 ✓
February 10, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$155.00 ✓
February 13, 2020	Hotel Victoria - With Receipts	\$418.26 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1327.93

BC Liberal Caucus
 Mr Laurie Throness
 Chilliwack BC
 Canada



Room: [Redacted]
 Folio: [Redacted]
 Cashier: 53
 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	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		181.37

GST Summary	
Registration No:	[Redacted]
Room	7.45
F&B	0.00
Other	0.62
Total	8.07

PST Summary	
Room	11.92
F&B	0.00
Other	2.40
Total	14.32

Total	181.37	181.37
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20

Total		74.70
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Master Card

***** [REDACTED] 74.70

AUTH 001353 66277657 0010017700 S

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CHANGE DUE	0.00
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CARDHOLDER COPY



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]

Date Issued: 06/FEB/2020 [REDACTED]

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Laurie Throness
10 - 7300 Vedder Road
Chilliwack, BC V2R4G6

Phone: (604) 858-5299

Provide Booking Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 3

Booking Reference: [REDACTED]

Departs	Time / Date
Tsawwassen	19:00
Metro Vancouver	10/Feb/2020

Arrives	Time / Date
Swartz Bay, Victoria	20:35
Vancouver Island	10/Feb/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20

Reservation Fee

\$17.00

Products and Fees: \$91.70

Amount Paid: \$17.00

Due at Terminal: \$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card
***** [REDACTED] 155.00

AUTH 092224 66277637 0010014730 S
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CHANGE DUE 0.00

CARDHOLDER COPY

Laurie Throness

Chilliwack BC
Canada

Room No. : [REDACTED]
Arrival : 02/10/20
Departure : 02/13/20
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 831
Custom Ref. :

Company Name:

Group Name:

Date	Description	Charges	Credits
02/10/20	Room Corporate	119.00	
02/10/20	Tax: Destination Marketing Fee	1.19	
02/10/20	Tax: Hotel Room	13.22	
02/10/20	TAX: GST Room	6.01	
02/11/20	Room Corporate	119.00	
02/11/20	Tax: Destination Marketing Fee	1.19	
02/11/20	Tax: Hotel Room	13.22	
02/11/20	TAX: GST Room	6.01	
02/12/20	Room Corporate	119.00	
02/12/20	Tax: Destination Marketing Fee	1.19	
02/12/20	Tax: Hotel Room	13.22	
02/12/20	TAX: GST Room	6.01	
02/13/20	Mastercard		418.26
	XXXXXXXXXXXX [REDACTED] XX/XX		

GST Summary	
GST # [REDACTED]	
Room GST	18.03
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	18.03

Total Charges	418.26	
Total Credits		418.26
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45267

MLA Name: Throness, Laurie VM150080 **HWRClaim Date:** January 31, 2020

Constituency: Chilliwack - Kent

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Columbia Valley

Trip Details: Constituency Concern - Maple Falls

Date	Expenses	Amount
January 31, 2020	69(km) Chilliwack - Columbia Valley return	\$37.95
February 05, 2020	68(km) Chilliwack - Harrison Hot Springs return Meeting with Constituents	\$37.40
Total Payable		\$75.35



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45322

MLA Name: Throness, Laurie VM150080 HWRC **Claim Date:** February 17, 2020

Constituency: Chilliwack - Kent

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
February 17, 2020 Chilliwack - Victoria	142(km)	\$78.10 ✓
February 20, 2020	142(km)	\$78.10
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry	\$91.70 ✓
February 18, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Ferry	\$155.00 ✓
February 20, 2020	Hotel Victoria - With Receipts	\$418.26 ✓
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50

[REDACTED] \$1015.16

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
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Prepayment	17.00
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Master Card	
***** [REDACTED]	74.70

AUTH 024392 66277658 0010017060 5

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CHANGE DUE	0.00
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CARDHOLDER COPY



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

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

Total 155.00

Master Card

155.00

AUTH 089193 66277641 0010018320 S

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CHANGE DUE

0.00

CARDHOLDER COPY

Laurie Throness

Chilliwack BC
Canada

Company Name:
Group Name:

Room No. : [REDACTED]
Arrival : 02/17/20
Departure : 02/20/20
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 831
Custom Ref. :

Date	Description	Charges	Credits
02/17/20	Room Corporate	119.00	
02/17/20	Tax: Destination Marketing Fee	1.19	
02/17/20	Tax: Hotel Room	13.22	
02/17/20	TAX: GST Room	6.01	
02/18/20	Room Corporate	119.00	
02/18/20	Tax: Destination Marketing Fee	1.19	
02/18/20	Tax: Hotel Room	13.22	
02/18/20	TAX: GST Room	6.01	
02/19/20	Room Corporate	119.00	
02/19/20	Tax: Destination Marketing Fee	1.19	
02/19/20	Tax: Hotel Room	13.22	
02/19/20	TAX: GST Room	6.01	
02/20/20	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		418.26

GST Summary	
GST # [REDACTED]	
Room GST	18.03
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	18.03

Total Charges	418.26	
Total Credits		418.26
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45395

MLA Name: Throness, Laurie VM150080 HWRC **Claim Date:** February 23, 2020

Constituency: Chilliwack - Kent

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
February 23, 2020	142(km) Chilliwack - Victoria	\$78.10
February 27, 2020	203(km) Victoria/Vancouver/Chilliwack	\$111.65
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry	\$91.70 ✓
February 23, 2020	Ferry	\$91.70 ✓
February 24, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2020	Hotel Victoria - With Receipts	\$557.68 ✓
Total Payable		\$1176.83

Laurie Throness

Chilliwack BC
Canada

Room No. : [REDACTED]
Arrival : 02/23/20
Departure : 02/27/20
Folio No. : [REDACTED]
Conf. No. : 102560214
Cashier No. : 4
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
02/23/20	Room Corporate	119.00	
02/23/20	Tax: Destination Marketing Fee	1.19	
02/23/20	Tax: Hotel Room	13.22	
02/23/20	TAX: GST Room	6.01	
02/24/20	Room Corporate	119.00	
02/24/20	Tax: Destination Marketing Fee	1.19	
02/24/20	Tax: Hotel Room	13.22	
02/24/20	TAX: GST Room	6.01	
02/25/20	Room Corporate	119.00	
02/25/20	Tax: Destination Marketing Fee	1.19	
02/25/20	Tax: Hotel Room	13.22	
02/25/20	TAX: GST Room	6.01	
02/26/20	Room Corporate	119.00	
02/26/20	Tax: Destination Marketing Fee	1.19	
02/26/20	Tax: Hotel Room	13.22	
02/26/20	TAX: GST Room	6.01	
02/27/20	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		557.68

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

Total Charges	557.68	
Total Credits		557.68
Balance		0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
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Prepayment	17.00
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Master Card	
***** [REDACTED]	74.70

AUTH 037790 66277657 0010012600 S

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CHANGE DUE	0.00
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Swartz Bay
To
Tsawwassen

 Suite 500 - 1921 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card
***** [REDACTED] 74.70

AUTH 025884 66277637 0010015730 S

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CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45482
MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: March 01, 2020
Constituency: Chilliwack - Kent
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
March 01, 2020	142(km) Chilliwack - Victoria	\$78.10
March 05, 2020	142(km) Victoria - Chilliwack	\$78.10
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry	\$91.70 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry	\$155.00 ✓
March 05, 2020	Hotel Victoria - With Receipts	\$557.68 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1228.08

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card
***** [REDACTED] 74.70

AUTH 002284 66277658 0010014840 S
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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Mar 2020 [REDACTED]

Laurie Throness

Chilliwack BC
Canada

Company Name:

Group Name:

Room No. : [REDACTED]
Arrival : 03/01/20
Departure : 03/05/20
Folio No. :
Conf. No. : 102560228
Cashier No. : 840
Custom Ref. :

Date	Description	Charges	Credits
03/01/20	Room Corporate	119.00	
03/01/20	Tax: Destination Marketing Fee	1.19	
03/01/20	Tax: Hotel Room	13.22	
03/01/20	TAX: GST Room	6.01	
03/02/20	Room Corporate	119.00	
03/02/20	Tax: Destination Marketing Fee	1.19	
03/02/20	Tax: Hotel Room	13.22	
03/02/20	TAX: GST Room	6.01	
03/03/20	Room Corporate	119.00	
03/03/20	Tax: Destination Marketing Fee	1.19	
03/03/20	Tax: Hotel Room	13.22	
03/03/20	TAX: GST Room	6.01	
03/04/20	Room Corporate	119.00	
03/04/20	Tax: Destination Marketing Fee	1.19	
03/04/20	Tax: Hotel Room	13.22	
03/04/20	TAX: GST Room	6.01	
03/05/20	Mastercard [REDACTED] XX/XX XXXXXXXXXXXX [REDACTED] XX/XX		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

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

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

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

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 045802 66277637 0010017290 S

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Mar 2020 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45540
MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: March 06, 2020
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details: Event

Date	Expenses	Amount
March 06, 2020	202(km) Chilliwack - Vancouver return	\$111.10
10		
March 11, 2020	112(km) Chilliwack - Van airport	\$61.60
March 12, 2020	112(km) Vancouver - Chilliwack	\$61.60
06		
March 07, 2020	Parking	\$6.50 ✓
March 10, 2020	Accommodation Expenses Vancouver	\$247.80 ✓
March 10, 2020	Dinner Only	\$36.00
March 11, 2020	Accommodation Expenses Cranbrook	\$180.95 ✓
March 11, 2020	airfare - round trip Van - Cranbrook Events/meetings	\$430.75 ✓ b
March 11, 2020	Breakfast & Lunch only	\$39.50
March 12, 2020	Lunch only	\$27.00
March 12, 2020	Parking	\$42.50 ✓
Total Payable		\$1245.30 /

Govt Bc
Mr Laurie Throness
10 - 7300 Vedder Road
Chilliwack BC V2R 4G6
Canada

Arrival : 03-10-20
Departure : 03-11-20

Date	Description	Additional Information	Charges	Credits
03-10-20	Internet	Room# [REDACTED] 2	14.65	
03-10-20	Room Charge		199.00	
03-10-20	Destination Marketing Fee		1.99	
03-10-20	Municipal Room tax		6.03	
03-10-20	Provincial Room tax		16.08	
03-10-20	Room GST		10.05	
03-11-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		247.80
Total			247.80	247.80
Balance Due			0.00	

GST Summary

Room : 10.05
F&B : 0.00
Other : 0.70

Total : 10.75

RECEIPT

Please Note: Effective

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

License Plate Number



Expiration Date/Time

06:00 AM

MAR 07, 2020

Purchase Date/Time:  Mar 06, 2020

Total Parking: \$4.99

Total TAX: \$1.51

Total Due: \$6.50

Total Paid: \$6.50

Print # 0011278

Rate: \$5.00 - Until 6am
Payment Type: Card

Registered To:

Throness, Laurie
10 - 7300 Vedder Road
Chilliwack, BC V2R 4G6

(604) 858-5299

Conf # 541348812-01
Arrival 03/11/20
Departure 03/12/20


Room Type KD-KING DELUXE
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/11/20	[REDACTED]	7T	GUEST ADV DEP TRANSFER			(\$180.95)
03/11/20	[REDACTED]	RC	ROOM CHRG REVENUE			\$155.99
03/11/20	[REDACTED]	PSTH	HOTEL TAX			\$12.48
03/11/20	[REDACTED]	GST	GOVT SALES TAX			\$7.80
03/11/20	[REDACTED]	95	MRDT-3%			\$4.68
Balance Due						\$0.00

Booking Confirmation



Booking Reference: 

Date of issue: 04 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 - Flex

Wednesday
11 Mar, 2020


Vancouver
Vancouver Int. (YVR),
Terminal M




Cranbrook
(YXC),
British Columbia




1hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

- Return

Economy - Flex

Thursday
12 Mar, 2020


Cranbrook
(YXC),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M

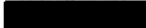


1hr35
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 Laurie Throness

Ticket number



Air Canada - Aeroplan



Seats

AC 

AC 



Purchase summary

MasterCard

Amount paid: \$430.76

Tax information

GST no. [REDACTED] \$20.51

1 adult

Air Travellers Security Charge

Base fare - Depart - Economy - Flex 148.00

Base fare - Return - Economy - Flex 215.00

Surcharges 24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 20.51

Airport Improvement Fee - Canada 9.00

Total before options (per passenger) \$430⁷⁶

GRAND TOTAL (Canadian dollars) \$430⁷⁶



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
minutes¹

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.

Receipt No: 7173/0641/00641
03/12/20
GST

Pay parking ticket 42.50 \$
03/10/20 - 03/12/20
Length Of Stay: 1 Days,
Epan:02995157015011420070682040??
Unit ID:142

Total Amount	42.50 \$
Net Amount:	32.65 \$
Parking Sales Tax	7.83 \$
GST+	2.02 \$
Credit Mastercard	42.50 \$

YUR Parking

TYPE: PURCHASE
ACCT: MASTERCARD \$ 42.50
CARD NUMBER: *****
DATE/TIME: 12/03/2020
REFERENCE #: 662841910010016960 C
AUTH #: 086540

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY