



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45636
MLA Name: Throness, Laurie VM150080 HWR
Claim Date: March 23, 2020
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Chilliwack
Trip Details: Meet with Constituents

| Date | Expenses | Amount |
|----------------------|----------------------------------------------------------------|----------------|
| March 23, 2020 | 76(km) Chilliwack/Rockwell Dr. Mtg. re: Road Washing out | \$41.80 |
| Total Payable | | \$41.80 |



Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 45638
MLA Name: Throness, Laurie VM150080 HWRClaim Date: June 18, 2020
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Abbotsford
Trip Details: Trans Mountain Sumas Pump Station Tour

| Date | Expenses | Amount |
|---------------|-----------------------------------------------------------|---------|
| June 18, 2020 | 40(km) Chilliwack - Abbotsford | \$22.00 |
| June 18, 2020 | Parking X-reference 45136 (Jan 26) - unclaimed parking | \$63.75 |
| <hr/> | | |
| Total Payable | | \$85.75 |

Vancouver Airport

Receipt No: 5735/0641/00641

01/28/20

GST [REDACTED]

Pay parking ticket 63.75 \$

01/26/20 [REDACTED] - 01/28/20 [REDACTED]

Length Of Stay: 2 Days, [REDACTED]

Epan:02995157015011440026417920??

Unit ID:144

Total Amount 63.75 \$

Net Amount: 48.96 \$

Parking Sales Tax 11.75 \$

GST+ 3.04 \$

Credit Mastercard 63.75 \$

YVR Parking

TYPE: PURCHASE

ACCT: MASTERCARD \$ 63.75



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45691
MLA Name: Throness, Laurie VM150080 **HWRClaim Date:** July 05, 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 |
|----------------------|----------------------------------|------------------|
| July 05, 2020 | 142(km) Chilliwack - Victoria | \$78.10 |
| July 08, 2020 | 142(km) Victoria - Chilliwack | \$78.10 |
| July 05, 2020 | Dinner Only - Victoria | \$36.00 |
| July 05, 2020 | Ferry | \$90.50 |
| July 05, 2020 | Hotel Victoria - With Receipts | \$698.79 |
| July 06, 2020 | MLA Per Diem - Victoria | \$61.00 |
| July 07, 2020 | MLA Per Diem - Victoria | \$61.00 |
| July 08, 2020 | Ferry | \$90.50 |
| July 08, 2020 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1254.99 |

| Date | Description of services | Cost(CAD) |
|-----------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------|
| 05/07/2020 | Unit [REDACTED] One Bedroom Premium Suite - Provincial Government | 199.00 |
| 06/07/2020 | Unit [REDACTED] One Bedroom Premium Suite - Provincial Government | 199.00 |
| 07/07/2020 | Unit [REDACTED] One Bedroom Premium Suite - Provincial Government | 199.00 |
| Sub-total PST GST MRDT DMF Total | | 597.00 47.76 30.15 17.91 5.97 698.79 |
| MasterCard: Jul 8, 2020 - XXXX XXXX XXXX [REDACTED] | | 698.79 |
| Amount due (CAD) | | 0.00 |

Isawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 1.20- |

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50

AUTH 049245 66307720 0010011030 C

Mastercard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 1.20- |

Total 90.50

Prepayment 17.00

Master Card

***** [REDACTED] 73.50

AUTH 072239 66307708 0010011500 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SNR 00 12 2020



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45779
MLA Name: Throness, Laurie VM150080 HWRClaim Date: June 26, 2020
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Agassiz
Trip Details: Tour river for potential flooding

| Date | Expenses | Amount |
|----------------------|-----------------------------------------------------------------------------------------------|----------------|
| June 26, 2020 | 53(km) Chilliwack/Agassiz/McDonald road | \$29.15 |
| July 09, 2020 | 53(km) Chilliwack/Agassiz-different locations/Chilliwack - check out Fraser River Flooding | \$29.15 |
| July 26, 2020 | 51(km) Return trip to Lindell Beach Return trip to Tamih Creek | \$28.05 |
| Total Payable | | \$86.35 |

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45894

MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: September 10, 2020

Constituency: Chilliwack - Kent

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Harrison Mills

Trip Details: Event/Meeting

| | Expenses | Amount |
|--------------------|-----------------------------------------------------------------|---------------|
| September 10, 2020 | 86(km) Chilliwack Harrison Mills/Morris Valley Rd/Chilliwack | \$47.30 |

Total Payable

\$47.30