



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32357
MLA Name: Throness, Laurie VM150080 **Claim Date:** October 14, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details:

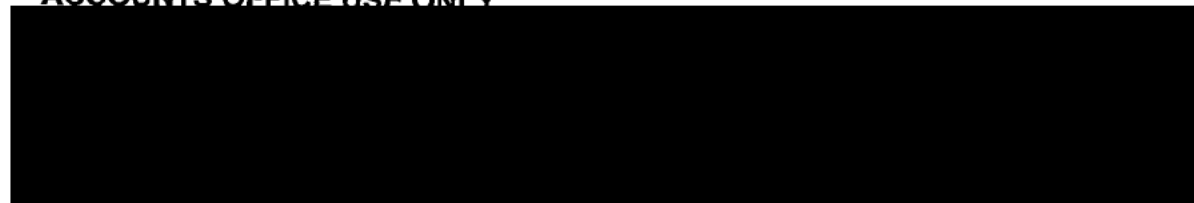
Date	Expenses	Amount
October 14, 2014	198(km)	\$103.38
October 14, 2014	Lunch only	\$27.00
October 14, 2014	Parking	\$12.00 ✓
		\$142.38

Date 15 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
 Spending Authority Signature



[REDACTED] Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 10/14/2014
[REDACTED]
Exited: 10/14/2014
[REDACTED]
Ticket Number: 22717
Transaction Number: 17020
Rate: A
Parking Fee: \$12.00
Total Tax: \$0.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master

[REDACTED]
Approval Number: 164833

Thank you for visting

[REDACTED]
Above amount includes 5% GST

GST# [REDACTED]



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

Claim Number: 32189
MLA Name: Throness, Laurie VM150080 **Claim Date:** September 26, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 21, 2014	220(km)	\$114.40
September 23, 2014	220(km)	\$114.40
September 25, 2014	220(km)	\$114.40
September 26, 2014	220(km)	\$114.40
September 21, 2014	Accommodation Expenses	\$273.95 ✓
September 21, 2014	Dinner Only	\$36.00
September 22, 2014	Accommodation Expenses	\$273.95 ✓
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	MLA Per Diem	\$61.00
September 25, 2014	Accommodation Expenses	\$115.00 ✓
September 25, 2014	Lunch & Dinner only	\$48.50
September 25, 2014	Parking	\$19.95 ✓
September 26, 2014	Breakfast & Lunch only	\$39.50
Total Payable		\$1386.45



Date 29 Sep 2014

Signature 

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Laurie Throness

INFORMATION INVOICE

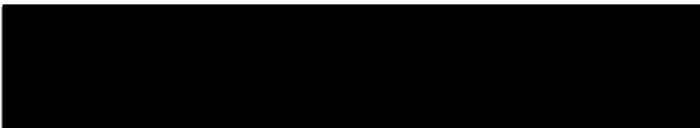
A/R Number :
Group Code :
Company Name :

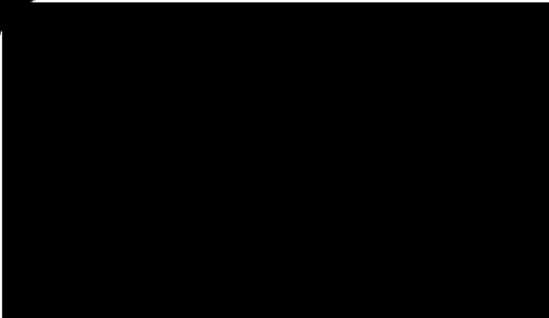
Room No. [REDACTED]
Arrival : 09-25-14
Departure : 09-26-14
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 27
User ID : [REDACTED]
Custom Ref. :


Thank You For Staying With Us


Date	Text	Reference	Charges CAD	Credits CAD
09-25-14	Deposit			115.00
09-25-14	Room Charge		100.00	
09-25-14	Room GST		5.00	
09-25-14	Room Tax		10.00	
09-25-14	Parking charge		19.00	
09-25-14	Parking GST		0.95	
09-26-14	Mastercard	[REDACTED]		19.95
	Total		134.95	134.95
	Balance		0.00	CAD

Occupancy Room Tax: 10.00 CAD
GST Paid: 5.95 CAD





Room : 
 Folio # :
 Invoice # :
 Cashier # : 8641
 Page # : 1 of 1

Mr Laurie Throness

 Canada

Arrival : 09-21-14
 Departure : 09-23-14

Date	Description	Additional Information	Charges	Credits
09-21-14	Room Charge*		239.00	
09-21-14	Room PST		23.90	
09-21-14	Room GST		11.95	
09-22-14	Room Charge*		239.00	
09-22-14	Room PST		23.90	
09-22-14	Room GST		11.95	
Total			549.70	0.00

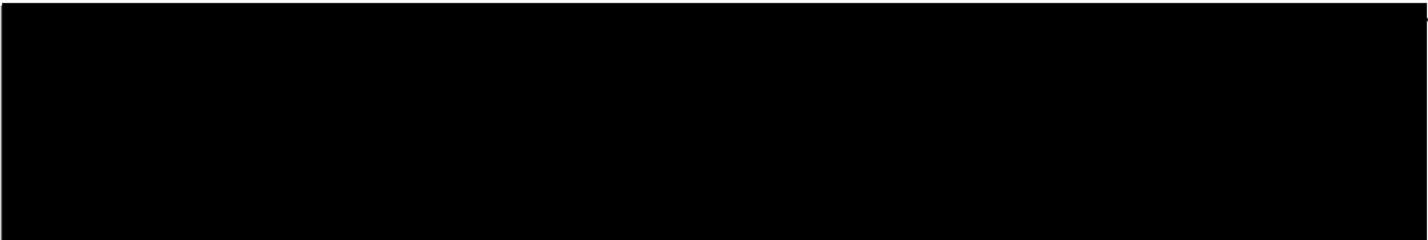
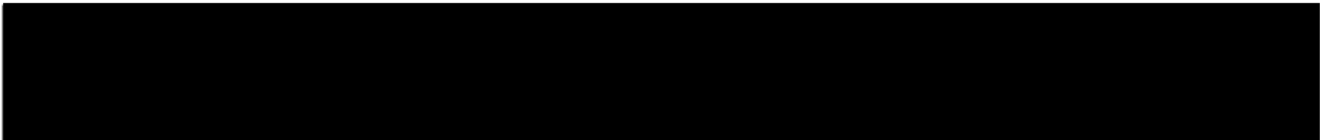
Balance Due 549.70

GST Summary

Room : 23.90
 F&B : 0.00
 Other : 0.00
 Total : 23.90

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32723

MLA Name: Throness, Laurie VM150080

Claim Date: November 20, 2014

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details:



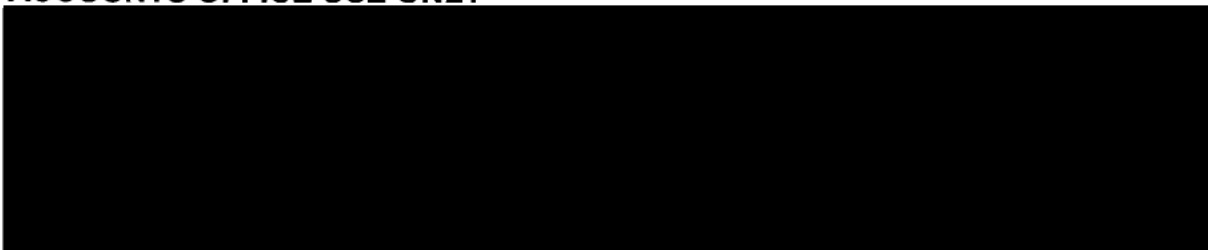
Date	Expenses	Amount
November 13, 2014	198(km)	\$103.38
November 16, 2014	142(km)	\$74.10
November 20, 2014	142(km)	\$74.10
November 06, 2014	Ferry	\$145.00 ✓
November 13, 2014	Parking	\$18.75 ✓
November 13, 2014	Parking	\$18.25 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$71.75 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	Dinner Only - Victoria	\$36.00
November 19, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$738.83

Date 20 Nov 2014

Signature

ACCOUNTS OFFICE USE ONLY



Throuess

PURCHASE



2014/11/06

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223093
0014022630
Approved: 212751
CHANGE DUE 0.00

LANE 02



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16

Tsawwassen

To
Swartz Bay

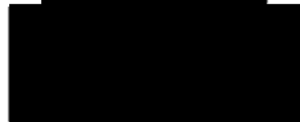
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223133
0014121340
Approved: 173241
CHANGE DUE 0.00

LANE 40



SEE REVERSE SIDE OF TICKET



Imperial Parking Canada Corporation

RECEIPT OR VALIDATION

impark

200458



RECYCLABLE

Entry
Afterhours Display Code is [redacted]

DATE: NOV 13 [redacted]

AMOUNT: 18.75

THIS FEE INCLUDES G.S.T. REG
VISIT OUR WEBSITE AT www.impark.com

SALE

[redacted]

MASTERCARD

ENTRY METHOD: CHIP

11/13/14

INV #: 000008

APPR CODE: 151425

BATCH #: 000669

REF #: 008

AMOUNT

\$18.75

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSI: EB 00

Go Park - [redacted]
TO YOUR VEHICLE
BEING RETURNED
GOPARK
PAY AT A PAY STATION
PS02
Receipt 040209
13/11/14 18.12
INSERT THIS WAY

Short-term parking tkt
1 - No. 039084
13/11/14 [redacted]
13/11/14 [redacted]
Period 0d5h52'
(TPST) \$18.25

Total \$18.25

Payment Received
MC [redacted] \$18.25

REF#: 662507300012012470S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$14.48
TLTPST 26% \$3.77

All Amounts in CAD.
Deliv. Date=Receipt Date

0838469E - 1/1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32348
MLA Name: Throness, Laurie VM150080 **Claim Date:** October 10, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 05, 2014	142(km)	\$74.10
October 09, 2014	142(km)	\$74.10
October 10, 2014	140(km)	\$73.11
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Ferry	\$71.78
October 06, 2014	Breakfast Only - Victoria	\$27.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014	Ferry	\$145.00



Total Available **\$659.06**
 [Redacted Signature]

Date 10 Oct 2014 Signature _____

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



Date _____ Signature _____
 Spending Authority Signature



PURCHASE



2014/10/09

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005701-66223091
0013608070
Approved: 212758
CHANGE DUE 0.00

LANE 02

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/05

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223130
0013702130
Approved: 185705
CHANGE DUE 0.00

LANE 39

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32417
MLA Name: Throness, Laurie VM150080 **Claim Date:** October 23, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 16, 2014	145(km)	\$75.82
October 19, 2014	142(km)	\$74.10
October 23, 2014	142(km)	\$74.10
October 16, 2014	Parking	\$6.00
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$11.75
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014	Ferry	\$145.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00



701.77

Total Payable

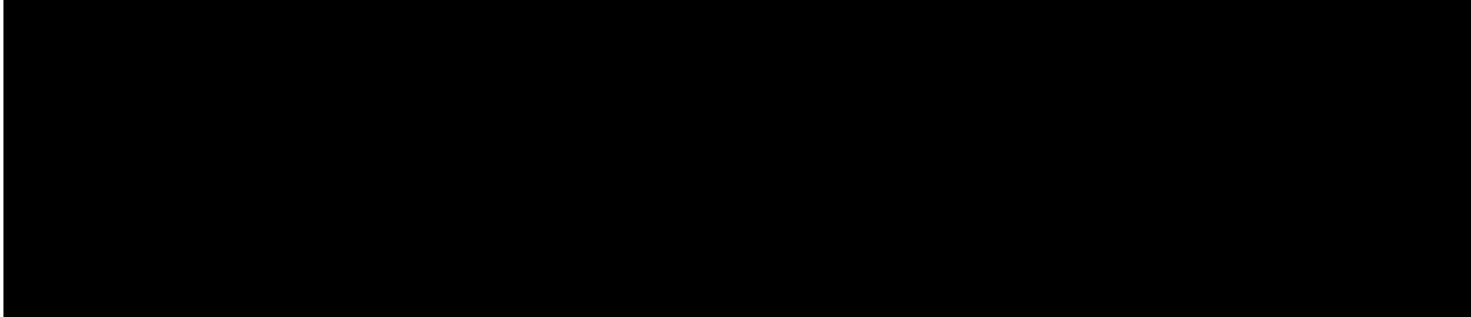


Date 28 Oct 2014

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



meals for last week.

PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223133
 0013842940
 Approved: 180220
 CHANGE DUE 0.00

LANE 42

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223092
 0013885250
 Approved: 212635
 CHANGE DUE 0.00

LANE 01

SEE REVERSE SIDE OF TICKET

Metro Parking

Metro Parking

Metro Parking

Card # [REDACTED]
 MasterCard
 Auth #: 145427
 www.metroparking.ca

Setting: [REDACTED]
 Each Name: METER 1
 Ticket #: 00005202
 S/N #: 50007210356
 Purchase Date/Time: [REDACTED]
 Total Due: \$6.00
 Total Paid: \$6.00
 Rate: \$6.00 - 2 HOURS
 Payment Type: Card

OCT 16, 2014

Expiration Date/Time

PLACE FACE UP ON DASH
Metro Parking Ltd.

Metro Parking

Metro Parking

Metro Parking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32529
MLA Name: Throness, Laurie VM150080 **Claim Date:** October 30, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	142(km)	\$74.10
October 30, 2014	142(km)	\$74.10
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$71.75
October 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2014	Lunch Only - Victoria	\$27.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$440.95

Date 30 Oct 2014

Signature

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223131

0013913330

Approved: 174723

CHANGE DUE 0.00

LANE 39

98389
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32611
MLA Name: Throness, Laurie VM150080 **Claim Date:** November 06, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA*Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	142(km)	\$74.10
November 06, 2014	142(km)	\$74.10
October 30, 2014	Ferry	\$71.75
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Dinner Only - Victoria	\$36.00
[REDACTED]		\$534.20

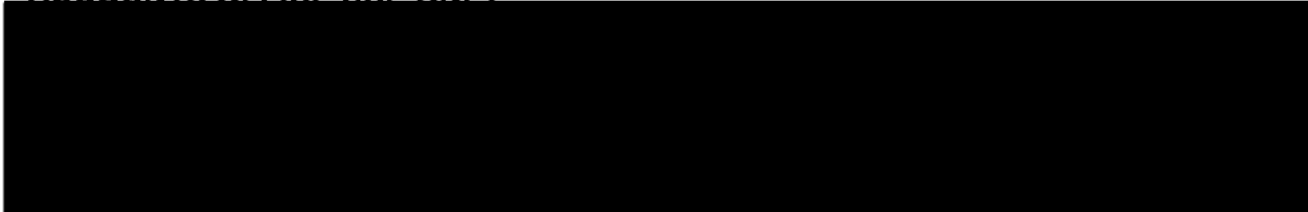


Date 06 Nov 2014

Signature _____

Throness, Laurie VM150080
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



Date _____

Signature _____

Spending Authority Signature

Sunday - Dinner,
Laune -

PURCHASE



2014/10/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total 71.75
MasterCard 71.75

005/01-66223091
0013813190
Approved: 164148
CHANGE DUE 0.00

LANE 04

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total 71.75
MasterCard 71.75

005/01-66223133
0013983150
Approved: 174517
CHANGE DUE 0.00

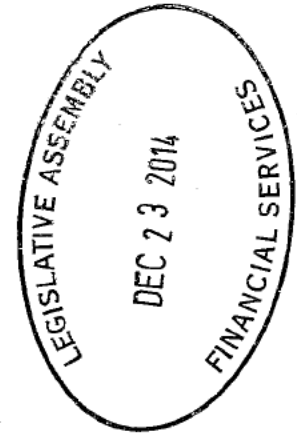
LANE 41

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32993
 MLA Name: Throness, Laurie VM150080 Claim Date: November 15, 2014
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Vancouver
 Trip Details: TreO



Date	Expenses	Amount
April 03, 2014	Miscellaneous	\$6.00 ✓
April 11, 2014	Miscellaneous	\$6.00 ✓
May 16, 2014	Miscellaneous	\$3.00 ✓
June 02, 2014	Miscellaneous	\$6.00 ✓
June 03, 2014	Miscellaneous	\$6.00 ✓
June 12, 2014	Miscellaneous	\$3.00 ✓
September 21, 2014	Miscellaneous	\$3.00 ✓
September 25, 2014	Miscellaneous	\$3.00 ✓
September 26, 2014	Miscellaneous	\$3.00 ✓
October 14, 2014	Miscellaneous	\$6.00 ✓
November 13, 2014	Miscellaneous	\$6.00 ✓
[REDACTED]		
December 03, 2014	Miscellaneous	\$6.00 ✓
December 11, 2014	Miscellaneous	\$6.00 ✓

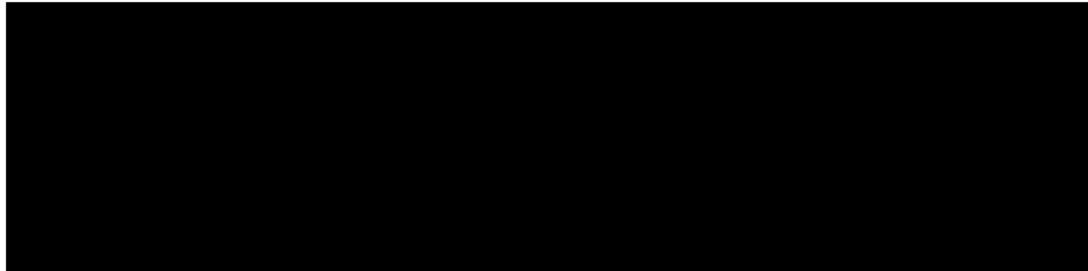
Total Payable 63.00

Date 19 Dec 2014

Signature _____

The
cor
will

ACCOUNTS OFFICE USE ONLY





Account Number [REDACTED]
Statement Number [REDACTED]
Statement Date Dec 15 2014
Billing Period 15/11/14 - 14/12/14
 Page 2 of 3

Toll Charges

BC License Plate [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
✓74497369	Dec 3 2014 1	Westbound	Toll	Small Vehicle	3.00
✓74542742	Dec 3 2014 6	Eastbound	Toll	Small Vehicle	3.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
✓75404683	Dec 11 2014	Westbound	Toll	Small Vehicle	3.00
✓75441439	Dec 11 2014	Eastbound	Toll	Small Vehicle	3.00

✓
 ✓
 ✓
 ✓
 ✓

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges [REDACTED]

Payments

Transaction Number	Date	Description	Amount
104858884	Nov 17 2014	Payment	[REDACTED]

Total Payments [REDACTED]

...continued on next page

Teller Stamp



Easy, Electronic, Efficient

Account Number

Invoice Number

Invoice Date

Billing Period



NOV 13 2014

15/10/14 - 14/11/14

Page 2 of 2

Toll Charges

BC License Plate



Port Mann Bridge

est.

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
72143567	Nov 13 2014	Westbound	Toll	Small Vehicle	3.00
72237268	Nov 13 2014	Eastbound	Toll	Small Vehicle	3.00
Port Mann Bridge Subtotal					[Redacted]
Total for					[Redacted]
Total Toll Charges					[Redacted]



Easy, Electronic, Efficient

Account Number

Invoice Number

Invoice Date

Billing Period

Oct 15 2014

15/09/14 - 14/10/14

Page 2 of 2

Toll Charges

BC License Plate

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
66150382	Sep 21 2014	Westbound	Toll	Small Vehicle	3.00
66601311	Sep 25 2014	Westbound	Toll	Small Vehicle	3.00
66738671	Sep 26 2014	Eastbound	Toll	Small Vehicle	3.00
68754664	Oct 14 2014	Westbound	Toll	Small Vehicle	3.00
68770822	Oct 14 2014	Eastbound	Toll	Small Vehicle	3.00
Port Mann Bridge Subtotal					
Total for					
Total Toll Charges					

LRC

LRC
PA



Account Number
 Statement Number
 Statement Date
 Billing Period

May 15 2014 - Jun
 14 2014

Toll Charges

BC License Plate (Redacted) Toll Decal)

Port Mann Bridge

Subst

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
✓ 52381228	May 16 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00
✓ 54038577	Jun 2 2014	Westbound	Toll (Decal)	Small Vehicle	3.00
✓ 54074642	Jun 2 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00
✓ 54140983	Jun 3 2014	Westbound	Toll (Decal)	Small Vehicle	3.00
✓ 54152717	Jun 3 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00
85084929	Jun 12 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00
Port Mann Bridge Subtotal					(Redacted)
Total for					(Redacted)
Total Toll Charges					(Redacted)

Payments

Transaction Number	Date	Description	Amount
77934825	Jun 9 2014	Payment	(Redacted)
Total Payments			(Redacted)



Account Number [REDACTED]
Statement Number [REDACTED]
Statement Date Apr 15 2014
Billing Period Mar 15 2014 - Apr 14 2014
 Page 2 of 2

Toll Charges

BC License Plat [REDACTED] (Toll Decal)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
✓ 48205302	Apr 3 2014 [REDACTED]	Westbound	Toll (Decal)	Small Vehicle	3.00
✓ 48205758	Apr 3 2014 [REDACTED]	Eastbound	Toll (Decal)	Small Vehicle	3.00
✓ 48971663	Apr 11 2014 [REDACTED]	Westbound	Toll (Decal)	Small Vehicle	3.00
✓ 48994996	Apr 11 2014 [REDACTED]	Eastbound	Toll (Decal)	Small Vehicle	3.00
Port Mann Bridge Subtotal					\$12.00
Total for [REDACTED]					\$12.00
Total Toll Charges					\$12.00

Payments

Transaction Number	Date	Description	Amount
69645710	Apr 13 2014 [REDACTED]	Payment	[REDACTED]
Total Payments			[REDACTED]



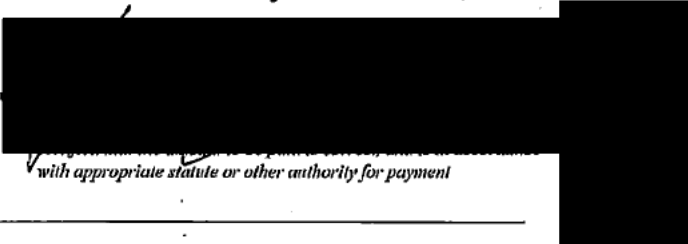
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32999
MLA Name: Throness, Laurie VM150080 **Claim Date:** December 17, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Abbotsford
Trip Details:

Date	Expenses	Amount
December 17, 2014	53(km)	\$27.66
Total Payable		\$27.66

Date 19 Dec 2014

Signature



with appropriate statute or other authority for payment

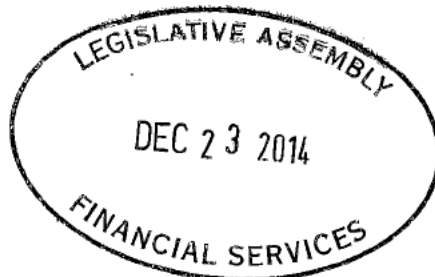
ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature

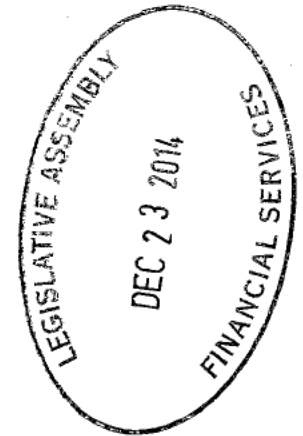




**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 32992
MLA Name: Throness, Laurie VM150080 **Claim Date:** February 04, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details: TreO Charges



Date	Expenses	Amount
February 01, 2014	Miscellaneous	\$6.00
February 04, 2014	Miscellaneous	\$6.00
Total Payable		\$12.00

Date 19 Dec 2014

Signature 

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature 



Easy, Electronic, Efficient

Account Number
Statement Number
Statement Date
Billing Period



Feb 15 2014
Jan 15 2014 - Feb 14
2014

Toll Charges.

BC License Plate: [Redacted] (Toll Decal)

Port Mann Bridge

Handwritten notes: ✓ 122, ✓ 123, ✓ 124

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
✓ 42526147	Feb 1 2014	Westbound	Toll (Decal)	Small Vehicle	3.00
✓ 42557072	Feb 1 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00
✓ 42765444	Feb 4 2014	Westbound	Toll (Decal)	Small Vehicle	3.00
✓ 42801920	Feb 4 2014	Eastbound	Toll (Decal)	Small Vehicle	3.00

Port Mann Bridge Subtotal

Total

Total Toll Charges

Payments

Transaction Number	Date	Description
61272218	Feb 9 2014	Payment

Total Payments



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

Claim Number: 32845
MLA Name: Throness, Laurie VM150080 **Claim Date:** December 03, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Chilliwack
Trip Details:

Date	Expenses	Amount
December 03, 2014	198(km)	\$103.38
November 11, 2014	Ferry	\$145.00
December 03, 2014	Parking	\$23.00
Total Payable		\$271.38

Date 04 Dec 2014

Signature _____

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

Date _____

Signature _____
 Spending Authority Signature

[REDACTED] Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 2
 Entered: 12/03/2014 [REDACTED]
 Exited: 12/03/2014 [REDACTED]
 Ticket Number: 30441
 Transaction Number: 22800
 Rate: A
 Parking Fee: \$23.00
 Total Tax: \$0.00

 Total Fee: \$23.00
 Fee Paid: \$23.00
 Master [REDACTED]
 Approval Number: 203813

Thank you for visting
 [REDACTED]
 Above amount includes 5% GST
 GST# [REDACTED]

PURCHASE



2014/11/27
 Swartz Bay
 To
 Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
	Total	145.00
	MasterCard	145.00
	005701-88223091	
	0014095460	
	Approved: 211012	
	CHANGE DUE	0.00

I ANF 01


[REDACTED]
 SEE REVERSE SIDE OF TICKET



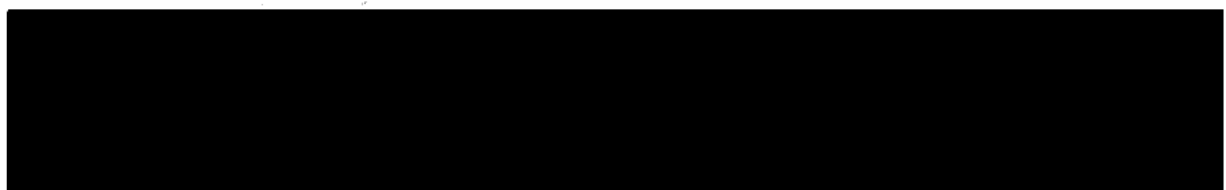
**Members Of The Legislative Assembly
Travel Claim Form**


Claim Number: 32793
MLA Name: Throness, Laurie VM150080 **Claim Date:** November 27, 2014
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014	142(km)	\$74.10
November 27, 2014	142(km)	\$74.10
November 20, 2014	Ferry	\$145.00 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 24, 2014	Breakfast Only - Victoria	\$27.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$598.45

Date 27 Nov 2014 Signature 

ACCOUNTS OFFICE USE ONLY



Date _____ Signature  Spending Authority Signature



Laune

PURCHASE
BCFerries

2014/11/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
MasterCard		71.75
005701-66223130		
0014191400		
Approved: 173555		
CHANGE DUE		0.00

LANE 40

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/11/20
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25
Total		145.00
MasterCard		145.00
005701-66223093		
0014162780		
Approved: 213026		
CHANGE DUE		0.00

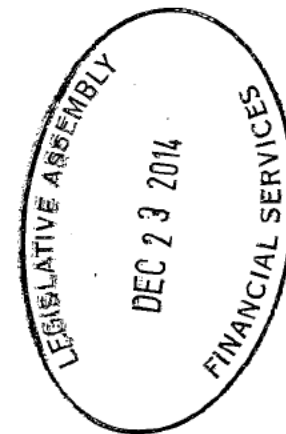
LANE 02

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32988
 MLA Name: Throness, Laurie VM150080 Claim Date: December 16, 2013
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Chilliwack
 Trip Details: TreO Charges



Date	Expenses	Amount
June 25, 2013	Miscellaneous	\$3.00 ✓
	TreO charges	
July 20, 2013	Miscellaneous	\$3.00 ✓
	TreO	
September 09, 2013	Miscellaneous	\$3.00 ✓
September 10, 2013	Miscellaneous	\$1.50 ✓
September 12, 2013	Miscellaneous	\$1.50 ✓
September 14, 2013	Miscellaneous	\$3.00 ✓
September 17, 2013	Miscellaneous	\$1.50 ✓
September 18, 2013	Miscellaneous	\$3.00 ✓
September 27, 2013	Miscellaneous	\$1.50 ✓
September 28, 2013	Miscellaneous	\$3.00 ✓
October 30, 2013	Miscellaneous	\$1.50 ✓
October 31, 2013	Miscellaneous	\$1.50 ✓
November 12, 2013	Miscellaneous	\$3.00 ✓
December 16, 2013	Miscellaneous	\$3.00 ✓

Total Payable \$33.00

Date 19 Dec 2014

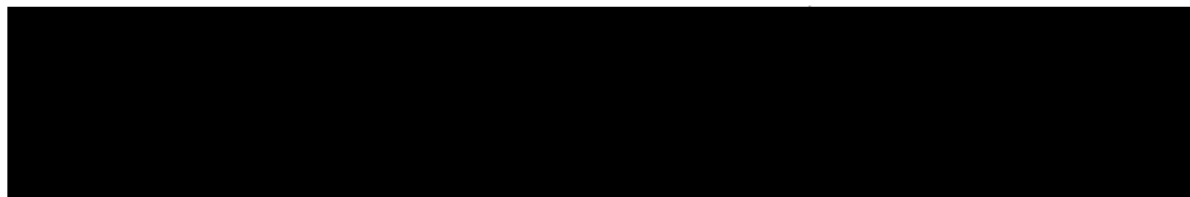
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Account Number
Statement Number
Statement Date
Billing Period

Aug 15 2013
Jul 15 2013 - Aug 14
2013

Toll Charges

BC License Plate [REDACTED] (Toll Decal)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
✓ 22795242	Jul 20 2013	Westbound	Toll (Decal)	Small Vehicle	1.50
✓ 22884653	Jul 20 2013	Eastbound	Toll (Decal)	Small Vehicle	1.50



Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
34780520	Aug 9 2013	Payment	[REDACTED]

Total Payments



MLA

Account Number
Statement Number
Statement Date
Billing Period

[Redacted]
Jul 15 2013
Jun 15 2013 - Jul 14 2013
Page 2 of 2

Toll Charges

BC License Plate [Redacted]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
19784740	Jun 25 2013 [Redacted]	Westbound	Toll (Decal)	Small Vehicle	1.50
19825225	Jun 25 2013 [Redacted]	Eastbound	Toll (License Plate)	Small Vehicle	1.50
Port Mann Bridge Subtotal					\$3.00
Total for [Redacted]					\$3.00
Total Toll Charges					\$3.00

Payments

Transaction Number	Date	Description	Amount
29930612	Jul 10 2013 [Redacted]	Payment	[Redacted]
Total Payments			[Redacted]





Account Number
Statement Number
Statement Date
Billing Period

[Redacted]
 Sep 15 2013
 Aug 15 2013 - Sep
 14 2013
 Page 2 of 2

Toll Charges

BC License Pl [Redacted]
Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
✓28459872	Sep 9 2013	[Redacted]	Westbound	Toll (Decal)	Small Vehicle 1.50
✓28508378	Sep 9 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
✓28550952	Sep 10 2013	[Redacted]	Westbound	Toll (Decal)	Small Vehicle 1.50
✓28844199	Sep 12 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
✓29049793	Sep 14 2013	[Redacted]	Westbound	Toll (License Plate)	Small Vehicle 1.50
✓29068826	Sep 14 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
Port Mann Bridge Subtotal					\$9.00
Total for [Redacted]					\$9.00
Total Toll Charges					\$9.00

Payments

Transaction Number	Date	Description	Amount
40015471	Sep 9 2013	[Redacted] Payment	[Redacted]
Total Payments			[Redacted]



Account Number [Redacted]
Statement Number [Redacted]
Statement Date Oct 15 2013
Billing Period Sep 15 2013 - Oct 14 2013
 Page 2 of 2

Toll Charges

BC License Plate: [Redacted] (al)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
✓ 29351343	Sep 17 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
✓ 29438954	Sep 18 2013	[Redacted]	Westbound	Toll (Decal)	Small Vehicle 1.50
✓ 29482891	Sep 18 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
✓ 30391027	Sep 27 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
✓ 30500665	Sep 28 2013	[Redacted]	Westbound	Toll (Decal)	Small Vehicle 1.50
✓ 30510651	Sep 28 2013	[Redacted]	Eastbound	Toll (Decal)	Small Vehicle 1.50
Port Mann Bridge Subtotal					\$9.00
Total for [Redacted]					\$9.00
Total Toll Charges					\$9.00

Payments

Transaction Number	Date	Description	Amount
44941634	Oct 11 2013	[Redacted] Payment	[Redacted]
Total Payments			\$9.00



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Account Number [REDACTED]

Statement Number [REDACTED]

Statement Date

Nov 15 2013

Billing Period

Oct 15 2013 - Nov 14
2013

Page 2 of 2

Toll Charges

BC License [REDACTED] (Decal)

Port Mann Bridge

LR
LR
LR
LR
LR
LR
LR

Transaction Number	Date/Time	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
33837443	Oct 30 2013	Westbound	Toll (Decal)	Small Vehicle	1.50
33937333	Oct 31 2013	Westbound	Toll (Decal)	Small Vehicle	1.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
35038774	Nov 12 2013	Westbound	Toll (Decal)	Small Vehicle	1.50
35072354	Nov 12 2013	Eastbound	Toll (Decal)	Small Vehicle	1.50
Port Mann Bridge Subtotal					[REDACTED]
Total for [REDACTED]					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	
49365351	Nov 9 2013	Payment	
Total Payments			[REDACTED]



Account Number
 Statement Number
 Statement Date
 Billing Period

Jan 15 2014
 Dec 15 2013 - Jan 14
 2014

Toll Charges

License Plate: (License Plate)

Total for \$1.50

BC License

Port Mann Bridge

Transaction Number	Date/Time	Trip Direction	Notes	Vehicle Class	Amount
✓ 38366625	Dec 16 2	Westbound	Toll (Decal)	Small Vehicle	1.50
✓ 38434608	Dec 16 2	Eastbound	Toll (Decal)	Small Vehicle	1.50

Port Mann Bridge Subtotal

Total for

Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
57141180	Jan 9 20	Payment	

Total Payments