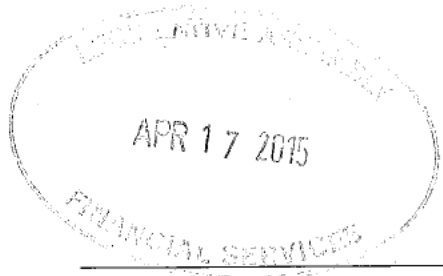




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33862
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: April 08, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Downtown Vancouver
Trip Details:

Date	Expenses	Amount
April 08, 2015	14(km) constituency to [REDACTED]	\$7.28
April 08, 2015	[REDACTED] to constituency	\$7.28
April 08, 2015	15(km) constituency to [REDACTED]	\$7.80
April 08, 2015	[REDACTED] to Stamps Landing, Mahoney and Sons	\$1.56
April 08, 2015	16(km) Stamps Landing, Mahoney and Sons to constituency	\$8.32
April 08, 2015	Parking [REDACTED]	\$18.75 ✕
April 08, 2015	Parking [REDACTED]	\$19.00 ✕
April 11, 2015	Parking [REDACTED]	\$6.00 ✕
April 12, 2015	Parking	\$3.50 ✕
Total Payable		\$79.49



Date 16 Apr 2015

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



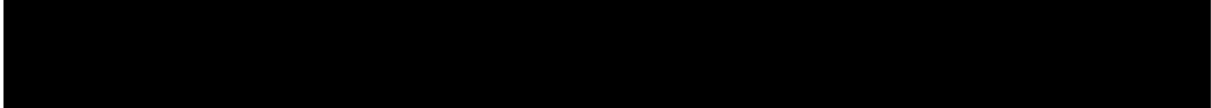
Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33862
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: April 08, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/20/15

Signature 
Spending Authority Signature

33863



DISPLAY THIS SIDE UP
ON DASHBOARD

GST# [REDACTED]

▼ PARKING TIME EXPIRES AT ▼

04/11



2015 Ticket 0108620/313
AMOUNT 006.00 CC
04/10/2015 [REDACTED]

33863



DISPLAY THIS SIDE UP
ON DASHBOARD

GST# [REDACTED]

▼ PARKING TIME EXPIRES AT ▼

04/12



2015 Ticket 0108920/365
AMOUNT 003.50 CC
04/11/2015 [REDACTED]

33863



Merchant ID: 27607990066 Ref #: 053
Term ID: 003
Clerk ID: 311

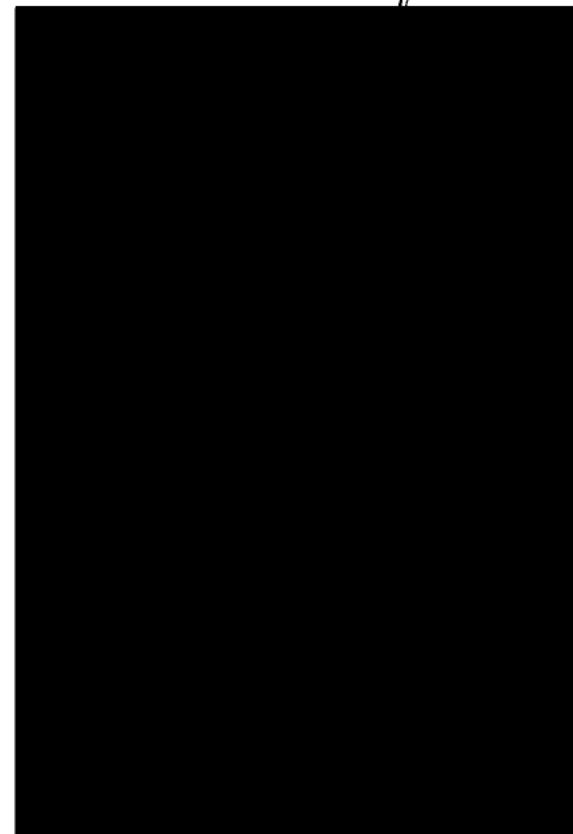
Sale

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Chip
04/08/15 [REDACTED]
Inv #: 000053 Appr Code: 000648
Apprvd Batch#: 000097
Total: \$ 19.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).
Retain this copy for statement
verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy



33863



Station : [REDACTED]
Cashier : 143
Trans# : 46651
Ticket : 880821811
Time in : 08/04/2015 [REDACTED]
Time out : 08/04/2015 [REDACTED]
Duration : [REDACTED]
Plate :

Rate 1 : \$ 18.75
Total : \$ 18.75
CR.CARD : \$ 18.75
C/C# : ***** [REDACTED]
Type : Swiped
Type : MASTER

Purchase 15/04/08 [REDACTED]
Auth# : 09485B
Sequence : 236430

GST# [REDACTED]

Cardholder Copy



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

Claim Number: 33863
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: April 12, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 12, 2015 helijet	airfare - round trip	\$432.00
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Hotel Victoria - With Receipts minus room service charge	\$459.96
April 12, 2015	Taxi from constituency to helijet	\$29.00
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	Breakfast Only - Victoria	\$27.00
April 15, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable \$1129.46

Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]

Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]




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

Claim Number: 33863

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** April 12, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>4/20/15</u>	Signature 	Spending Authority Signature

33863

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000646
MID: 5644321
TID: AM644321 REF#: 0000007
Batch #: 090 SEQ: 090001001007
04/12/15
APPR CODE: 09291B
MASTERCARD

AMOUNT \$29.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSt: E8 00

GUEST COPY

33863

Room :
Folio # :
Cashier # : 55
Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 04/12/15
Departure : 04/16/15

Canada

Date	Description	Additional Information	Charges	Credits
04/12/15	Room Charge-Provincial Gov		99.00	
04/12/15	Hotel Room Tax		10.99	
04/12/15	Room GST		5.00	
04/13/15	Room Charge-Provincial Gov		99.00	
04/13/15	Hotel Room Tax		10.99	
04/13/15	Room GST		5.00	
04/14/15	Room Charge-Provincial Gov		99.00	
04/14/15	Hotel Room Tax		10.99	
04/14/15	Room GST		5.00	
04/15/15	Room Charge-Provincial Gov		99.00	
04/15/15	Hotel Room Tax		10.99	
04/15/15	Room GST		5.00	
04/16/15	Mastercard			
Total				
Balance Due			0.00	

GST Summary

Room :

F&B :

Other :

Total :

HST Summary

Room :

F&B :

Other :

Total :

0.00

0.00

0.00

0.00

\$ 459.96

33863

Helijet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION						
Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE JANE		411.42	20.58	432.00	432.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	12 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
2	16 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	16 Jan 2015	THORNTHWAITE, JANE	FULLFARE - Fare Class Change	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		377405	Y:07297B:21f7ed6::N:NY
16 Jan 2015	Master Card	Jane Thornthwaite	MC	-388.00		377405	Y:07297B:21f7ed6::N:NY
12 Apr 2015	Master Card	THORNTHWAITE, JANE	MC	432.00		387814	Y:07530B:22f74eb::U:NN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

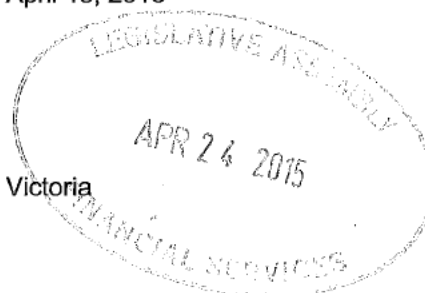
Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34003
MLA Name: Thornthwaite, Jane VM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 16, 2015	28(km) [REDACTED] helijet- [REDACTED]	\$14.56
April 19, 2015	14(km) [REDACTED] helijet	\$7.28
April 23, 2015	14(km) helijet [REDACTED]	\$7.28
April 19, 2015	airfare - round trip	\$432.00 ✓
April 19, 2015	Dinner Only - Victoria	\$36.00
April 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 20, 2015	Hotel Victoria - With Receipts	\$459.96 ✓
	459.96	
April 21, 2015	Dinner Only - Victoria	\$36.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1102.58

Date 23 Apr 2015

Signature [REDACTED]

Thornthwaite, Jane VM150061-HW
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 34003

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** April 19, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 4/24/15

Signature 
Spending Authority Signature



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
THORNTHWAITE JANE	[REDACTED]	411.42	20.58	432.00	432.00	0.00	
Itinerary							
Leg	Date	From	To	Flight	Status		
1	19 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
2	23 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED		
Charges							
Date	Passenger	Description	Amount	Taxes	Total		
09 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00		
16 Jan 2015	THORNTHWAITE, JANE	FULLFARE - Fare Class Change	261.90	13.10	275.00		
Total			411.42	20.58	432.00		
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	388.00		377406	Y:09745B:21f7eed::N:NY
16 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	-388.00		377406	Y:09745B:21f7eed::N:NY
19 Apr 2015	Master Card	THORNTHWAITE, JANE	MC	432.00		388652	Y:00323B:230c310::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Room :
 Folio # :
 Cashier # : 600
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 04/20/15
 Departure : 04/23/15

Canada

Date	Description	Additional Information	Charges	Credits
04/19/15	Room Charge-Provincial Gov	Thornthwaite Jane =>Thornthwaite Jane	99.00	
04/19/15	Hotel Room Tax	Thornthwaite Jane =>Thornthwaite Jane	10.99	
04/19/15	Room GST	Thornthwaite Jane =>Thornthwaite Jane	5.00	
04/20/15	Room Charge-Provincial Gov		99.00	
04/20/15	Hotel Room Tax		10.99	
04/20/15	Room GST		5.00	
04/21/15	Room Charge-Provincial Gov		99.00	
04/21/15	Hotel Room Tax		10.99	
04/21/15	Room GST		5.00	
04/22/15	Room Charge-Provincial Gov		99.00	
04/22/15	Hotel Room Tax		10.99	
04/22/15	Room GST		5.00	
04/23/15	Mastercard			459.96
Total			459.96	459.96
Balance Due			0.00	

GST Summary

Room : 20.00
 F&B : 0.00
 Other : 0.00
 Total : 20.00

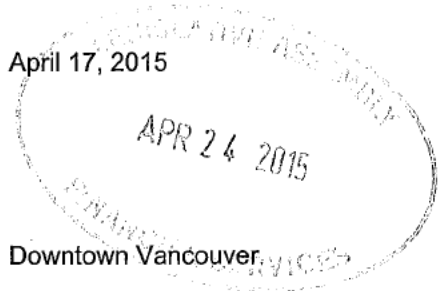
HST Summary

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



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

Claim Number: 34006
MLA Name: Thornthwaite, Jane VM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Downtown Vancouver
Trip Details:



Date	Expenses	Amount
April 17, 2015	24(km) Round Trip Mileage to Event on Granville St.	\$12.48 ✓

Total Payable \$12.48

Date 23 Apr 2015

Signature [Redacted]

*Thornthwaite, Jane VM150061-HW
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/24/15

Signature [Redacted]
Spending Authority Signature



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

Claim Number: 34064
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: April 27, 2015
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:

Date	Expenses	Amount
April 27, 2015	airfare - round trip	\$550.00
April 27, 2015	Hotel Victoria - With Receipts	\$344.97
April 27, 2015	Lunch Only - Victoria	\$27.00
April 27, 2015	Parking	\$11.25
	[REDACTED]	
April 28, 2015	Dinner Only - Victoria	\$36.00
April 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Breakfast Only - Victoria	\$27.00



Total Payable \$1044.72

Date 30 Apr 2015 Signature [REDACTED]
 Thornthwaite, JaneVM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/1/15 Signature [REDACTED]
 Spending Authority Signature

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

APR 27, 2015

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Apr 27, 2015
Total Due: \$11.25 Rate: \$11.25 - [REDACTED]
Total Paid: \$11.25 Payment Type: Card
Ticket #: 0002027
S/N #: 500013311084
Setting: APS Lot [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 04514B

Your Receipt,
Thank You!
www.advancedparking.com



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
THORNTHWAITE JANE		523.80	26.20	550.00	0.00	550.00	

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	30 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
23 Apr 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	13.10	275.00
16 Jan 2015	THORNTHWAITE, JANE	FULLFARE - Fare Class Change	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		377408	Y:05756B:217f27::N:NY
16 Jan 2015	Master Card	Jane Thornthwaite	MC	-388.00		377408	Y:05756B:217f27::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Room :
 Folio # :
 Cashier # : 600
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 04/27/15
 Departure : 04/30/15

Canada

Date	Description	Additional Information	Charges	Credits
04/27/15	Room Charge-Provincial Gov		99.00	
04/27/15	Hotel Room Tax		10.99	
04/27/15	Room GST		5.00	
04/28/15	Room Charge-Provincial Gov		99.00	
04/28/15	Hotel Room Tax		10.99	
04/28/15	Room GST		5.00	
04/29/15	Room Charge-Provincial Gov		99.00	
04/29/15	Hotel Room Tax		10.99	
04/29/15	Room GST		5.00	
04/29/15	Mastercard			344.97
Total			344.97	344.97
Balance Due			0.00	

GST Summary

Room : 15.00
 F&B : 0.00
 Other : 0.00
 Total : 15.00

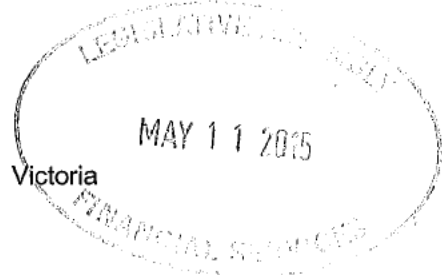
HST Summary

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



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

Claim Number: 34176
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: May 03, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 03, 2015	14(km) [REDACTED] to helijet	\$7.28
May 07, 2015	14(km) helijet to [REDACTED]	\$7.28
May 03, 2015	airfare - round trip	\$356.00 ✓
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Hotel Victoria - With Receipts	\$692.24 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast Only - Victoria	\$27.00

Total Payable \$1283.80

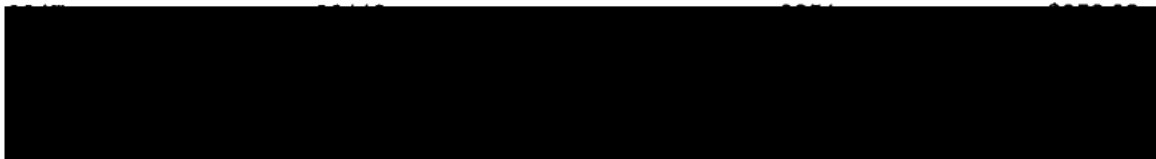
Date 07 May 2015

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Date 5/11/15

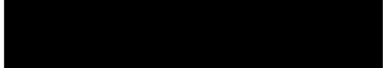
Signature [REDACTED]

Spending Authority Signature



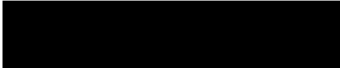
Room : 
 Folio # : 
 Cashier # : 600
 Page # : 1 of 1

Ms Jane Thornthwaite



Canada

Arrival : 05/03/15
 Departure : 05/07/15



Date	Description	Additional Information	Charges	Credits
05/03/15	Room Charge-Provincial Gov		149.00	
05/03/15	Hotel Room Tax		16.54	
05/03/15	Room GST		7.52	
05/04/15	Room Charge-Provincial Gov		149.00	
05/04/15	Hotel Room Tax		16.54	
05/04/15	Room GST		7.52	
05/05/15	Room Charge-Provincial Gov		149.00	
05/05/15	Hotel Room Tax		16.54	
05/05/15	Room GST		7.52	
05/06/15	Room Charge-Provincial Gov		149.00	
05/06/15	Hotel Room Tax		16.54	
05/06/15	Room GST		7.52	
05/07/15	Mastercard			692.24
Total			692.24	692.24
Balance Due			0.00	

GST Summary

Room : 30.08
 F&B : 0.00
 Other : 0.00
 Total : 30.08

HST Summary

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





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE JANE	[REDACTED]	339.04	16.96	356.00	356.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	03 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	07 May 2015	THORNTHWAITE, JANE	SUMM2015 - Fare Class Change	189.52	9.48	199.00
Total	339.04	16.96	356.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	388.00		378106	Y:01669B:2206cb5::N:NY
19 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	-388.00		378106	Y:01669B:2206cb5::N:NY
03 May 2015	Master Card	THORNTHWAITE, JANE	MC	432.00		390172	Y:06681B:233d091::U:NNN
07 May 2015	Master Card	THORNTHWAITE, JANE	MC	-76.00		390172	Y:06681B:233d091::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

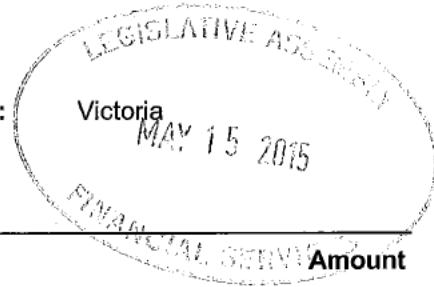
Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34248
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver
Travel To: Victoria
Trip Details:



Date	Expenses	Amount
May 10, 2015	14(km) [REDACTED] to helijet	\$7.28
May 14, 2015	14(km) helijet to [REDACTED]	\$7.28
May 08, 2015	Parking	\$9.00 ✓
May 10, 2015	airfare - round trip	\$356.00 ✓
May 10, 2015	Hotel Victoria - With Receipts	\$692.24 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Dinner Only - Victoria	\$36.00
May 13, 2015	Dinner Only - Victoria	\$36.00

Total Payable \$1204.80

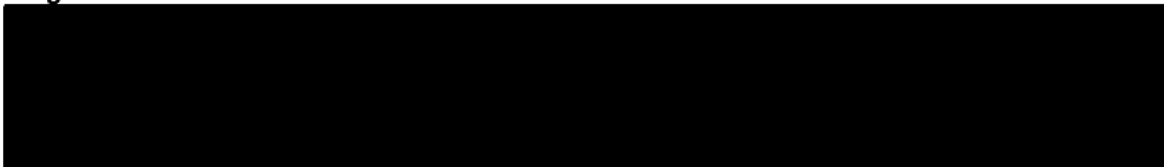
Date 14 May 2015

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/15/15

Signature [REDACTED]

Spending Authority Signature

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot: [REDACTED]

www.inpark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

MAY 08, 2015

Purchase Date/Time: [REDACTED] May 07, 2015
Total Due: \$9.00 Rate: \$9.00 - [REDACTED]
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00007396
S/N #: 100009060110
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: 00498



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
THORNTHWAITE, JANE	[REDACTED]	339.04	16.96	356.00	356.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	14 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Jan 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	07 May 2015	THORNTHWAITE, JANE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	339.04	16.96	356.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	388.00		378108	Y:02798B:2206d1d::N:NY
19 Jan 2015	Master Card	Jane [REDACTED] Thornthwaite	MC	-388.00		378108	Y:02798B:2206d1d::N:NY
10 May 2015	Master Card	THORNTHWAITE, JANE	MC	356.00		390851	Y:09126B:23512c1::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Room :
 Folio # :
 Cashier # : 600
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 05/10/15
 Departure : 05/14/15

Canada

Date	Description	Additional Information	Charges	Credits
05/10/15	Room Charge-Provincial Gov		149.00	
05/10/15	Hotel Room Tax		16.54	
05/10/15	Room GST		7.52	
05/11/15	Room Charge-Provincial Gov		149.00	
05/11/15	Hotel Room Tax		16.54	
05/11/15	Room GST		7.52	
05/12/15	Room Charge-Provincial Gov		149.00	
05/12/15	Hotel Room Tax		16.54	
05/12/15	Room GST		7.52	
05/13/15	Room Charge-Provincial Gov		149.00	
05/13/15	Hotel Room Tax		16.54	
05/13/15	Room GST		7.52	
05/14/15	Mastercard			692.24
Total			692.24	692.24
Balance Due			0.00	

GST Summary

Room : 30.08
 F&B : 0.00
 Other : 0.00
 Total : 30.08

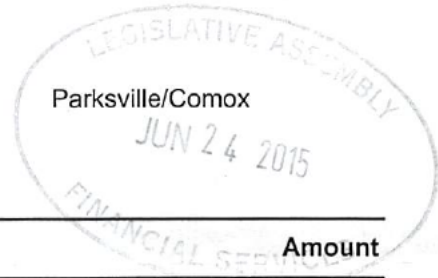
HST Summary

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



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

Claim Number: 34465
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: June 09, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Parksville/Comox
Trip Details:



Date	Expenses	Amount
June 09, 2015	52(km) roundtrip: constituency to KD Air	\$27.04
June 09, 2015	Accommodation Expenses minus breakfast expense	\$223.10 ✓
June 09, 2015	Airfare - oneway KD Air	\$115.00 ✓
June 09, 2015	Dinner Only	\$36.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Accommodation Expenses	\$116.13 ✓
June 11, 2015	Breakfast & Dinner Only	\$48.50
June 12, 2015	airfare Harbour Air	\$168.00 ✓
June 12, 2015	Dinner Only	\$36.00
June 12, 2015	Taxi	\$29.80 ✓
June 15, 2015	Parking	\$6.00 ✓

Total Payable \$832.57

Date 16 Jun 2015

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34465

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** June 09, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/15

Signature 
Spending Authority Signature

Jane Thornthwaite

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	11/06/2015	12/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/06/2015	[REDACTED]	Nightly Room Charge	99.00	0.00	99.00
11/06/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015	[REDACTED]	GST - 5.000%	5.05	0.00	106.03
11/06/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015	[REDACTED]	Mastercard - [REDACTED] Thank You	0.00	116.13	0.00

[REDACTED]

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2015/06/12

TIME 3210 [REDACTED]

CLERK ID [REDACTED] 12

RECEIPT NUMBER

F84045218-001-459-012-0

PRE-AUTH COMPLETION

TOTAL

\$116.13

CHIP CARD SWIPED

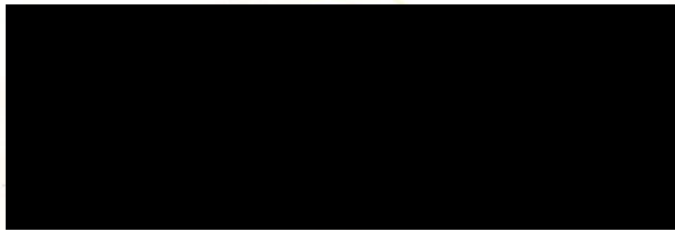
APPROVED

AUTH# 01216B 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Thornthwaite, Jane
 Legislature Building
 Victoria, BC V8V1X4
 CA

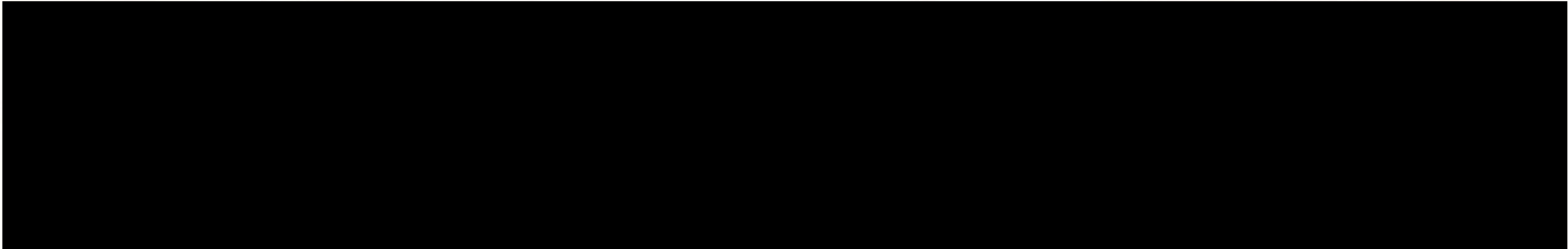
FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: 06/09/15
 DEPART: 06/11/15
 RATE/PACKAGE: 97.00
 RATE/PACKAGE DESCRIPTION:
 NO. IN PARTY: 2
 DEPOSIT REC'D: \$239.90

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXX [REDACTED]		
Subtotals		\$ [REDACTED]	[REDACTED]

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$ [REDACTED]

223.10



BLACKTOP & CHECKER
CABS#44
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/06/12
TIME 5151
CLERK ID 2
RECEIPT NUMBER
085012085-001-732-004-0

PURCHASE
TOTAL
\$29.80

MasterCard
A0000000041010
9AD45A5E60C62E18
0000008000-E800
96D0FF682426E662

APPROVED

AUTH# 00713B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6046813201

ITA reception

RECEIPT

Stall #

JUN 15, 2015

Purchase Date/Time: Jun 15, 2015
Total Due: \$6.00 Rate: 2 Hr. \$ 6.00
Total Paid: \$6.00 Payment Type: Card
Ticket # 40466101
S/N #: 100009060080
Setting:
Mach Name:

Card #**** MasterCard

Auth #: 00527B

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING



TOLL FREE 1-800-665-4244 info@kdair.com
Flight Confirmation Boarding Pass

Billed to :	
Email Address:	
Phone Numbers :	

Invoice No : 30015457 Invoice date : 2015-May-14
GST No : GST No : Flight Date : 2015-Jun-09

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Jane Thornthwaite (AF)		Jun-09/2015	YVR	XQU

	Ticket Fare		GST	Total
1	109.52	Vancouver South to Qualicum Beach	5.48	115.00
Total	109.52		5.48	\$ 115.00

* PLEASE NOTE this ticket is NON-REFUNDABLE. Changes to flight dates or times are permitted at NO CHARGE.

[REDACTED]

From: [REDACTED]
Sent: Tuesday, June 23, 2015 10:11 AM
To: [REDACTED]
Subject: Harbour Air receipt

It's actually not roundtrip. Just one way. I have changed it in the system, sorry about that.
Please see below.

Thanks,
[REDACTED]



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Jane Thornthwaite
	Company	Liberal M L A

Booking

Friday, June 12, 2015

Invoice #4649632

Flight [REDACTED] [REDACTED] Comox [REDACTED] Vancouver Harbour	Sked 100 : VHFC Terminal Fee	\$9.50
	Sked 100 : Carbon Offset	\$0.75
	Sked 100 : Regular Fare	\$149.74
50 minutes	+ Goods and Services Tax	\$8.01
[REDACTED] Confirmed	Billing	\$159.99
1 Passenger(s) - Regular Fare Jane Thornthwaite	Taxes	\$8.01
<u>Add to Calendar</u>	Grand Total	\$168.00
	Master Card	\$168.00
	Date / Time	June 12, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	05404B
	High Flyer Rewards	[REDACTED]
	Member	[REDACTED]

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34399
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** May 28, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver/Surrey
Trip Details:

Date	Expenses	Amount
May 28, 2015	26(km) Roundtrip: Constituency to Convention Centre	\$13.52
June 02, 2015	36(km) Roundtrip: Constituency to Looking Glass Residence	\$18.72
June 03, 2015	72(km) Roundtrip: Constituency to Cindrich Elementary	\$37.44
June 04, 2015	24(km) Roundtrip: Constituency to [REDACTED]	\$12.48
April 13, 2015	Miscellaneous Expense March 30 - Treo Tolls	\$6.00
May 22, 2015	Parking receipt not provided for parking meter	\$2.00
May 28, 2015	Taxi	\$28.40
June 02, 2015	Public Transportation seabus	\$4.00
June 04, 2015	Taxi	\$33.40
Total Payable		\$155.96



Date 08 Jun 2015

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34399

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: May 28, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/12/15

Signature 
Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/06/04
TIME 5085 [REDACTED]
CLERK ID 3170
RECEIPT NUMBER
CB5000653-001-886-006-0

PURCHASE
TOTAL
\$33.40

MasterCard
A0000000041010
7DE41B15E17C9719
0000008000-E800
621123EB6406A699

*SPF
precut
number*

APPROVED
AUTH# 05253B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE *Banquet de
champ.*

Clerk #: 000002
MID: 97516730025
TID: 018 REF#: 00000003
Batch #: 650
05/28/15
APPR CODE: 06162B
MASTERCARD
***** [REDACTED] Chip
**/*

AMOUNT \$28.40

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

TU JUN 02 [REDACTED] -1- 2 400 R ST

Date	Expires at	Zone issued	# of Zones	Value	Category
------	------------	-------------	------------	-------	----------

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-4



Account Number [REDACTED]
Statement Number 2140371222
Statement Date Apr 13 2015
Billing Period 13/03/15 - 12/04/15
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
85323665	Mar 13 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	3.00
85558847	Mar 15 2015 [REDACTED]	Westbound	Toll	Small Vehicle	3.00
87222333	Mar 30 2015 [REDACTED]	Eastbound	Toll	Small Vehicle	3.00
87236537	Mar 30 2015 [REDACTED]	Westbound	Toll	Small Vehicle	3.00
Port Mann Bridge Subtotal					\$12.00
Total for [REDACTED]					\$12.00
Total Toll Charges					\$12.00

Payments

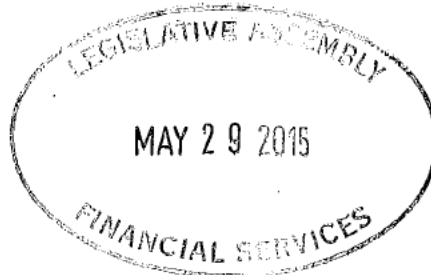
Transaction Number	Date	Description	Amount
126984895	Apr 7 2015 [REDACTED]	Payment	-\$6.00
Total Payments			\$6.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34342
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 **Travel To:** Downtown Vancouver/Area
Trip Details:

Date	Expenses	Amount
May 15, 2015	24(km) Roundtrip: Constituency to The Vancouver Club	\$12.48
May 15, 2015	32(km) Roundtrip: Constituency to [REDACTED]	\$16.64
May 19, 2015	48(km) Roundtrip: Constituency to UBC	\$24.96
May 19, 2015	22(km) Roundtrip: Constituency to PVO	\$11.44
May 20, 2015	16(km) Roundtrip: Constituency to Whytecliff Center	\$8.32
May 15, 2015	[REDACTED] Parking	\$14.00 X
May 15, 2015	[REDACTED] Parking	\$16.00 X
May 19, 2015	UBC Parking	\$5.25 X
May 19, 2015	[REDACTED] Parking	\$32.00 X
May 21, 2015	[REDACTED] Parking	\$6.00 X
Total Payable		\$147.09



RECEIPT

License Plate Number



Expiration Date/Time



MAY 19, 2015

Purchase Date/Time: May 19, 2015
Total Due: \$5.25 Rate: \$5.25 for 1.5 hour
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00056677
S/N #: 600013240904
Setting: [Redacted]
Mach Name: [Redacted]

MasterCard

Auth #: 06117B

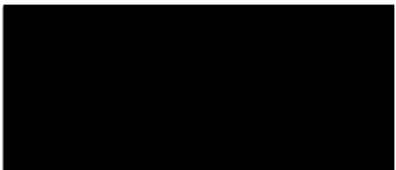
G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Station : CT Exit 6
Cashier : 137
Trans# : 49455
Ticket : 45173723
Time in : 15/05/2015
Time out : 15/05/2015
Duration : 01:53:01
Plate :

Daily : \$ 11.11
Subtotal : \$ 11.11
PS : \$ 2.33
GS : \$ 0.56
Total : \$ 14.00
CREDIT : \$ 14.00
C/C# : *****
Type : Swiped
MASTER

Purchase 15/05/15
Auth# : 01462B
Sequence : 44705

Cardholder Copy



PURCHASE

05-15-2015
Acct # [Redacted]
Exp Date [Redacted] Card Type MC
Name: JANE THORNTWAITE
A0000000041010 MasterCard

Trace # 080001
FS2222860102
Auth # 07019B RRN 001162001

Total \$16.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

9008 05/19 160050
TRANS IN TIME OUT TIME FEE CC#
05/19 \$32.00

ExpressParc
Parking Receipt

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

RECEIPT

Stall # [Redacted]

Expiration Date/Time



MAY 21, 2015

Purchase Date/Time: May 21, 2015
Total Due: \$6.00 Rate: 2 Hr. \$ 6.00
Total Paid: \$6.00 Payment Type: Card
Ticket # 05140431
S/N #: 100009060080
Setting: [Redacted]
Mach Name: [Redacted]

Card # ##### MasterCard

Auth #: 03626B

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

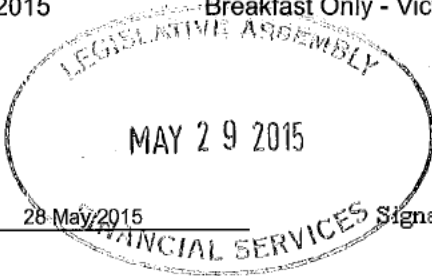


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34351
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** May 24, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 24, 2015	14(km) Constituency to Helijet	\$7.28
May 28, 2015	14(km) Helijet to Constituency	\$7.28
May 24, 2015	airfare - round trip	\$356.00 ✓
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Hotel Victoria - With Receipts	\$692.24 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Breakfast Only - Victoria	\$27.00

Total Payable **\$1274.80**



Date 28 May 2015 Signature _____

[REDACTED] [REDACTED]
 Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/29/15

Signature _____
 Spending Authority Signature



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
THORNTHWAITE JANE		339.04	16.96	356.00	356.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	24 May 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
2	28 May 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	24 May 2015	THORNTHWAITE, JANE	OFFPEAK - Fare Class Change	149.52	7.48	157.00
2	14 Apr 2015	THORNTHWAITE, JANE	SUMM2015 - Fare Class Change	189.52	9.48	199.00
Total	339.04	16.96	356.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jan 2015	Master Card	Jane Thornthwaite	MC	388.00		378109	Y:09432B:2206d28::N:NY
19 Jan 2015	Master Card	Jane Thornthwaite	MC	-388.00		378109	Y:09432B:2206d28::N:NY
24 May 2015	Master Card	THORNTHWAITE, JANE A	MC	356.00		392057	Y:02028B:2372ac3::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Room :
 Folio # :
 Cashier # : 600
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 05/24/15
 Departure : 05/28/15

Date	Description	Additional Information	Charges	Credits
05/24/15	Room Charge-Provincial Gov		149.00	
05/24/15	Hotel Room Tax		16.54	
05/24/15	Room GST		7.52	
05/25/15	Room Charge-Provincial Gov		149.00	
05/25/15	Hotel Room Tax		16.54	
05/25/15	Room GST		7.52	
05/26/15	Room Charge-Provincial Gov		149.00	
05/26/15	Hotel Room Tax		16.54	
05/26/15	Room GST		7.52	
05/27/15	Room Charge-Provincial Gov		149.00	
05/27/15	Hotel Room Tax		16.54	
05/27/15	Room GST		7.52	
05/28/15	Mastercard			692.24
Total			692.24	692.24
Balance Due			0.00	

GST Summary

Room : 30.08
 F&B : 0.00
 Other : 0.00
 Total : 30.08

HST Summary

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