



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35103

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** October 04, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

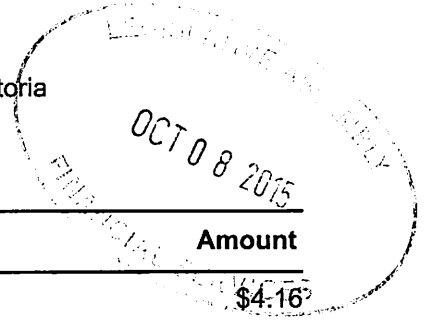
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
October 04, 2015	8(km) To Helijet Vancouver	\$4.16
October 04, 2015	8(km) Helijet Van to home.	\$4.16
October 04, 2015	Accommodation Expenses HWR	\$459.96 ✓
October 04, 2015	Dinner Only - Victoria	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast Only - Victoria	\$27.00

Total Payable \$701.78

Date 08 Oct 2015

Signature [REDACTED]

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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Date 10/8/15

Signature [REDACTED]

Spending Authority Signature

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

Ms Jane Thornthwaite

Arrival : 10/04/15
 Departure : 10/08/15

Date	Description	Additional Information	Charges	Credits
10/04/15	Room Charge-Provincial Gov		99.00	
10/04/15	Hotel Room Tax		10.99	
10/04/15	Room GST		5.00	
10/05/15	Room Charge-Provincial Gov		99.00	
10/05/15	Hotel Room Tax		10.99	
10/05/15	Room GST		5.00	
10/06/15	Room Charge-Provincial Gov		99.00	
10/06/15	Hotel Room Tax		10.99	
10/06/15	Room GST		5.00	
10/07/15	Room Charge-Provincial Gov		99.00	
10/07/15	Hotel Room Tax		10.99	
10/07/15	Room GST		5.00	
10/08/15	Mastercard			459.96
Total			459.96	459.96

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	20.00	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	20.00	Total :	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35149

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** October 08, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

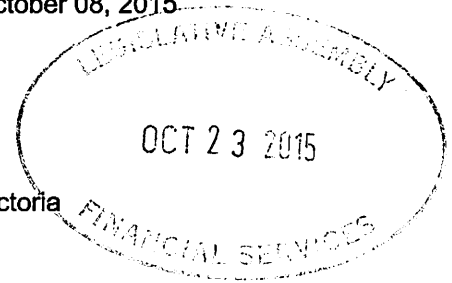
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Victoria

Trip Details: Victoria (last day session) - Constit - Victoria (session)



Date	Expenses	Amount
October 08, 2015	Airfare - oneway Air Canada flight to YVR	\$208.03 ✓
October 08, 2015	Deduction Prepaid helijet flight cancelled, cost of flight to Vancouver refunded	[REDACTED] (275.00)
October 14, 2015	Taxi Hidden Journals Book launch - home	\$27.00 ✓
October 16, 2015	Parking [REDACTED] CEO series	\$6.00 ✓
October 19, 2015	Airfare - oneway Helijet to Victoria	\$149.52 ✓
October 19, 2015	Dinner Only - Victoria	\$36.00 ✓
October 19, 2015	Hotel Victoria - With Receipts	\$173.06 ✓
October 19, 2015	Taxi To Helijet Vancouver	\$27.80 ✓
October 19, 2015	Taxi Helijet to Legislature	\$10.05 ✓
October 20, 2015	Airfare - oneway Helijet to Vancouver - for event	\$279.00 ✓
October 20, 2015	Breakfast Only - Victoria	\$27.00 ✓
October 20, 2015	Taxi Cab to Helijet Victoria for event.	\$10.00 ✓
October 21, 2015	Airfare - oneway Helijet Vancouver - Victoria (from event to session)	\$279.00 ✓



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

Claim Number: 35149

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** October 08, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 21, 2015	Hotel Victoria - With Receipts	\$173.06 ^X
October 21, 2015	Lunch & Dinner only	\$48.50
October 21, 2015	Taxi Cab from [redacted] to event (WE day)	\$35.20 ^X
October 21, 2015	Taxi Cab event (WE day) to Helijet	\$16.00 ^X
October 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable [redacted]

1269.72

Date 22 Oct 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]

Date 10/23/15

Signature

[redacted signature]
Spending Authority Signature

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

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

OCT 16, 2015

SALE

Clerk #: 004754
MID: 5644321
TID: AE644321 REF#: 00000002
Batch #: 265 SEQ: 265001001002
10/14/15
ORDER#: 36
APPR CODE: 08347S
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$27.00

00 - APPROVED - 001

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

Purchase Date/Time [REDACTED] Oct 16, 2015
Total Due: \$6.00 Rate: 2 Hr. \$ 6.00
Total Paid: \$6.00 Payment Type: Card
Ticket # 20075601
S/N #: 100009060060
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

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

SALE

Clerk #: 005831
MID: 5644321
TID: AH644321 REF#: 00000003
Batch #: 283 SEQ: 283001001003
10/19/15
APPR CODE: 06367S
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$27.80

00 - APPROVED - 001

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

CUSTOMER COPY

CUSTOMER COPY

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date 10-19-15 Amount \$ 10.05
From Helyet To GUGORH
Driver [REDACTED] Car # 42
Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date 20 Oct 2015 Amount \$ 10.05
From _____ To _____
Driver 79 Car # 20
Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone

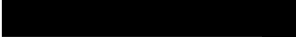

PARKING RECEIPT

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 





Name: Ms Jane Thornthwaite
E-mail: 
Form of payment: CC CAXXXXXXXXXXXXXX 

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 08-Oct 2015	Thu 08-Oct 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					

Passenger Information

Passenger 1
Name: Ms Jane Thornthwaite
Ticket number: 014 2153 918240
FIM Ticket number(s):

Purchase Summary

Passenger: 1 Ticket number 014 2153 918240

Date of issue	08-Oct 2015
Fare Amount in Canadian dollars:	176.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	9.91
Canada Airport Improvement Fee (SQ)	15.00
 Total Fare in Canadian dollars:	 208.03

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
08OCT15YYJ AC YVR Q12.00R164.00CAD176.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Ms Jane Thornthwaite	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD

HELIJET INTERNATIONAL

HELIJET

(800) 665-4354

GST: [REDACTED]

Station: Vancouver

Agent #: [REDACTED]

M E R C H A N T C O P Y

Booking Information:

Jane Thornthwaite
Monday, October 19, 2015
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 481

1.00 FARE-YWH-Full_Winter \$149.52 CAD

Grand Total \$149.52 CAD

Payment Information:

2100 Ticket \$149.52 CAD

#2104666541-1

Passenger Signature

Thank you for choosing Helijet

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 600
Page # : 1 of 1

Ms Jane Thornthwaite
[REDACTED]

Arrival : 10/19/15
Departure : 10/20/15
[REDACTED]

Date	Description	Additional Information	Charges	Credits
10/19/15	Room Charge-Provincial Gov		149.00	
10/19/15	Hotel Room Tax		16.54	
10/19/15	Room GST		7.52	
10/20/15	Mastercard			173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

Room : 7.52
F&B : 0.00
Other : 0.00
Total : 7.52

HST Summary

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

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, October 07, 2015 2:59 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite

Booking	
Tuesday, October 20, 2015	Invoice #11007
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Victoria Harbour	+ GST \$13.29
Vancouver Harbour	
35 minutes	Billing \$265.71
	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full	
Jane Thornthwaite	

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

SALE

Clerk #: 007537
MID: 5644321
TID: BG644321 REF#: 00000001
Batch #: 136 SEQ: 136001001001
10/21/15
APP. CODE: 01599S
MASTERCARD

**/

AMOUNT \$35.20

00 - APPROVED - 001

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

CUSTOMER COPY

BLACKTOP & CHECKER
CABS #89
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/21
TIME 3332
CLERK ID 1
RECEIPT NUMBER
CB5010833-001-955-007-0

PURCHASE
TOTAL

\$16.00

MasterCard
A0000000041010
43BD3E9BF51C226B
0000008000-EB00
6D2CC45BF2D6C2D7

APPROVED

AUTH# 06664S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, October 13, 2015 12:11 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.



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

We look forward to welcoming you aboard your flight soon!

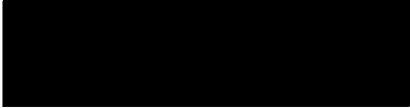
Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite

Booking	
Wednesday, October 21, 2015	Invoice #12424
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Vancouver Harbour	+ GST \$13.29
Victoria Harbour	
35 minutes	Billing \$265.71
	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full	
Jane Thornthwaite	



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

Ms Jane Thornthwaite



Arrival : 10/21/15
 Departure : 10/22/15



Date	Description	Additional Information	Charges	Credits
10/21/15	Room Charge-Provincial Gov		149.00	
10/21/15	Hotel Room Tax		16.54	
10/21/15	Room GST		7.52	
10/22/15	Mastercard			173.06
Total			173.06	173.06

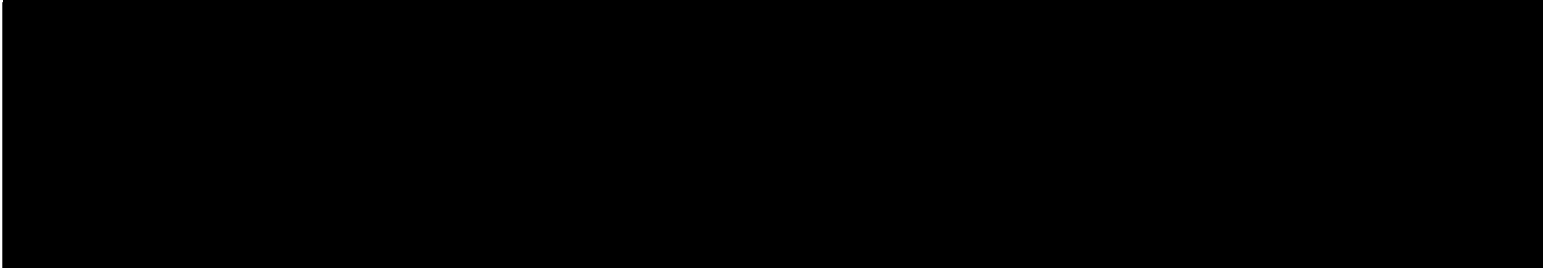
Balance Due 0.00

GST Summary

Room : 7.52
 F&B : 0.00
 Other : 0.00
 Total : 7.52

HST Summary

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



From: [REDACTED]
 Sent: Friday, October 23, 2015 9:19 AM
 To: [REDACTED]
 Subject: RE: Info for Helijet flight

Hi [REDACTED]

As discussed, this was the info I had for the flight deduction for Oct 8. Helijet refunded the flight back to her MC.

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	04 Oct 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	08 Oct 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
26 Aug 2015	THORNTHWAITE, JANE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
26 Aug 2015	THORNTHWAITE, JANE	FULLFARE - Full Fare	261.90	(3.10)	275.00
Total			411.42	20.58	432.00

(\$275.00)

CREDIT to M/C.

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Master Card	Jane Thornthwaite	MC	432.00		399925	Y:09590B:2443c72::N: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:

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

Aircraft Type:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34952
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: August 26, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Vancouver
Trip Details: Meetings and Events

Date	Expenses	Amount
September 16, 2015 meeting	26(km)	\$13.52
September 20, 2015 Ismali Walk	30(km)	\$15.60
September 21, 2015 caucus meeting	26(km)	\$13.52
September 21, 2015 Autism Event	26(km)	\$13.52
September 23, 2015 UBCM	26(km)	\$13.52
September 24, 2015 UBCM	26(km)	\$13.52
September 25, 2015 UBCM	26(km)	\$13.52
September 25, 2015 August 26, 2015 Senior Summer Games Opening Ceremony	22(km) Parking	\$11.44 \$3.50
September 09, 2015 drop zone after party	Public Transportation	\$4.00
September 09, 2015 drop zone after party	Public Transportation	\$2.75
September 16, 2015	Parking	\$6.00
September 16, 2015	Parking	\$10.00



Members Of The Legislative Assembly Travel Claim Form

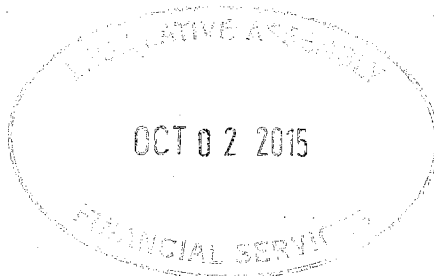
Claim Number: 34952

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** August 26, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
meeting		
September 17, 2015	Public Transportation	\$2.75 ✓
September 21, 2015	Lunch only	\$27.00 ✓
September 21, 2015	Parking	\$9.00 ✓
September 21, 2015	Taxi	\$32.00 ✓
September 23, 2015	Lunch only	\$27.00 ✓
September 23, 2015	Parking	\$23.00 ✓
September 23, 2015	Parking Awards Reception	\$4.75 ✓
September 24, 2015	Lunch only	\$27.00 ✓
September 24, 2015	Parking	\$23.00 ✓
September 24, 2015	Parking Event at	\$4.75 ✓
September 25, 2015	Lunch only	\$27.00 ✓
September 25, 2015	Parking	\$15.00 ✓
September 25, 2015	Parking	\$23.00 ✓
September 25, 2015	Parking Mavrixx Mental Health Adventure Launch Event	\$15.00 ✓
Total Payable		\$394.66





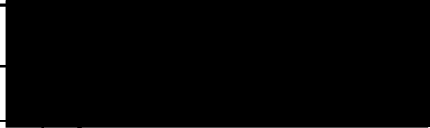
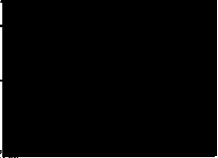
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34952

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** August 26, 2015

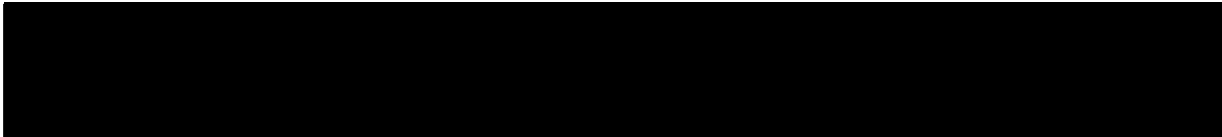
Constituency: North Vancouver - Seymour

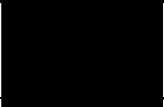
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>29 Sep 2015</u>	Signature 	
<p>Thornthwaite, JaneVM150061-HWR <i>certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment.</i></p>		

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 10/7/15 Signature  Spending Authority Signature

34952

PLACE FACE UP ON DASH
Re-Entry Code #

Expiration Date/Time

SEP 21, 2015

Purchase Date/Time: Sep 21, 2015
Total Due: \$9.00 Rate: \$9.00 - Until
Total Paid: \$9.00 Payment Type: Car
Ticket #: 00004981
S/N #: 00000030031
Setting: [REDACTED]
Mach Name: [REDACTED]

***** MasterCard
Auth #: 01309
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: Sep 21, 2015
Purchase Date/Time: Sep 21, 2015

Total Due: \$9.00 Rate: \$9.00 - Until
Total Paid: \$9.00 Payment Type: Car
Ticket #: 00004981
Setting: [REDACTED]
Mach Name: [REDACTED]

***** MasterCard
Auth #: 01309

34952

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

++++ PURCHASE +++++
09-21-2015
Acct # ***** [REDACTED] CN
Exp Date **/** Card Type MC
Name: JANE THORNTWHAITE
A0000000041010 MasterCard

Trace # 350009
M21158659215
Inv. # 5
Auth # 05652S RRN 001413009

Total \$32.00
(00) APPROVED-THANK YOU

Retain this copy for your records
copy

\$2.75

ST

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				34952	

CONDITIONS OF USE

- 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.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- 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.
- 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.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

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

Date	Expires at	Zone issued	#of Zones	Value	Category
WE. SE. 09				34952	

CONDITIONS OF USE

- 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.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- 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.
- 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.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9590-2

PARKING TIME EXPIRES AT

09/23/2015

Meter: [REDACTED]
Trans: 00963
Time: [REDACTED]
Date: Wed Sep 23, 2015
Paid: \$ 4.75
Method: [REDACTED] 34952

Display This Side Up
On Dashboard

34952

PARKING TIME EXPIRES AT

08/26/2015

Meter: Zone1 - L11
Trans: 00064
Time: [REDACTED]
Date: Wed Aug 26, 2015
Paid: \$ 3.50
Method: 519133***** [REDACTED]

Display This Side Up
On Dashboard

05:23 PM

ST

ST
-1- 2 275 A

34952

CONDITIONS OF USE

- 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.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- 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.
- 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.
- Customer Information 604-953-3333, Lost Property 604-682-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8416-10

PARKING RECEIPT

PARKING RECEIPT

PARKING TIME EXPIRES AT

09/16/2015

Meter:

Trans: 00912

Time

Date: Wed Sep 16, 2015

Paid: \$ 6.00

Method: * 34952

Display This Side Up

On Dashboard

09/16/2015 01:15

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RETURN STUB

\$10.00

PRESENT THIS TO VALET UPON DELIVERY OF VEHICLE

300329

Sept 16-15

MADONLY + 5015

PARKING

34952

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

34952

163864

TRANS IN TIME OUT TIME FEE CC#

09/25 09/25 \$23.00

34952

IMPARK00011210A

MERCHANT ID: 97169940152

TERM ID: 001

SALE

XXXXXXXXXXXX

MASTERCARD

ENTRY METHOD: PROXIMITY

09/25/15

INU #: 000039

APPR CODE: 092385

BATCH #: 000337

REF #: 039

AMOUNT

\$15.00

I AGREE 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

34952

34952
Welcome To

PARKING TIME EXPIRES AT

09/24/2015

Meter:

Trans: 00901

Time:

Date: Thu Sep 24, 2015

Paid: \$ 4.75

Method:

Display This Side Up

On Dashboard

09/24/2015 08:15

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

34952

163811

TRANS IN TIME OUT TIME FEE CC#

09/24 09/24 \$23.00

IMPARK Lot # (Ph. 604-480-8612)

GST #

Transaction No. 12146

Ticket No. 5347

OFF-LN JANE-1 Out: Sep/25/15

In: Sep/25/15

1 Parking \$15.00

GST \$0.67

PST \$0.94

BALANCE DUE \$15.00

CASH \$15.00

CHANGE \$0.00

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

34952

163795

TRANS IN TIME OUT TIME FEE CC#

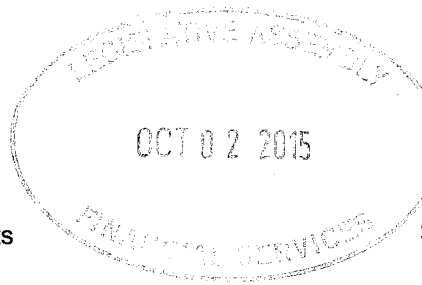
09/23 09/23 \$23.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35022
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: September 27, 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: House Duty

Date	Expenses	Amount
September 27, 2015	22(km)	\$11.44
October 01, 2015	22(km)	\$11.44
September 27, 2015	Dinner Only - Victoria	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Breakfast Only - Victoria	\$27.00
October 01, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
Total Payable		\$687.04



Date 01 Oct 2015

Signature [REDACTED]

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 10/7/15

Signature [REDACTED]

Spending Authority Signature

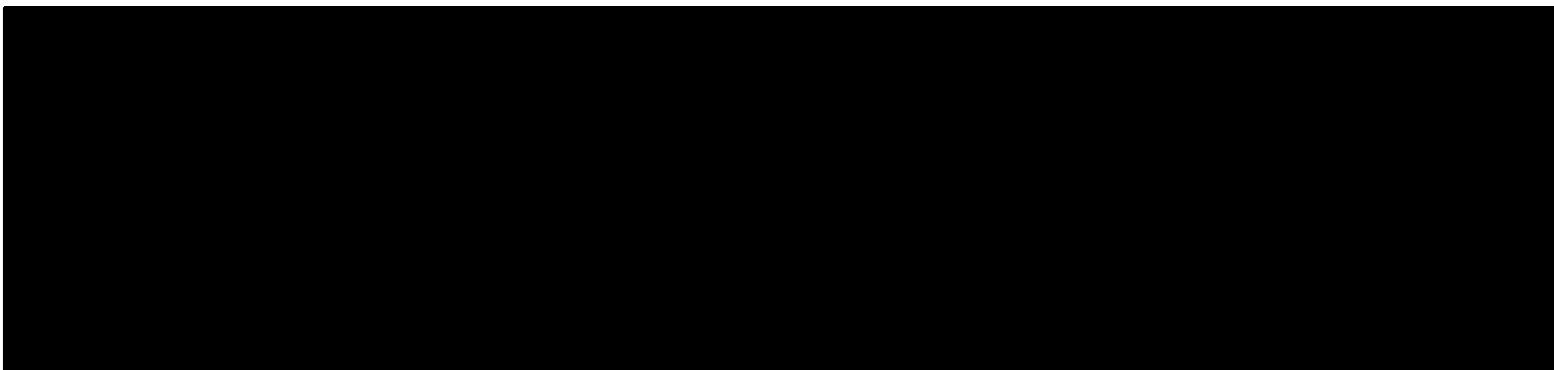
Ms. Jane Thornthwaite



Room :
Arrival Date : 09/27/15
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 95
Billing Date : 10/01/15
A/R Number

MLA

Date	Description	Debit	Credit
09/27/15	Room Charge	90.00	
09/27/15	Destination Marketing Fee	0.90	
09/27/15	Provincial Room Tax	9.09	
09/27/15	Room GST	4.55	
09/28/15	Room Charge	90.00	
09/28/15	Destination Marketing Fee	0.90	
09/28/15	Provincial Room Tax	9.09	
09/28/15	Room GST	4.55	
09/29/15	Room Charge	90.00	
09/29/15	Destination Marketing Fee	0.90	
09/29/15	Provincial Room Tax	9.09	
09/29/15	Room GST	4.55	
09/30/15	Room Charge	90.00	
09/30/15	Destination Marketing Fee	0.90	
09/30/15	Provincial Room Tax	9.09	
09/30/15	Room GST	4.55	
10/01/15	Mastercard XXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00





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

Claim Number: 35453
MLA Name: Thornthwaite, Jane VM150061-HWR
Claim Date: November 05, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Victoria (Session) - Vancouver - Victoria (Session)

Date	Expenses	Amount
November 15, 2015	16(km) To/from helijet	\$8.32
November 05, 2015	Taxi Helijet - [REDACTED]	\$17.70 ✓
November 15, 2015	Hotel Victoria - With Receipts Hotel - 4 nights	\$459.96 ✓
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2015	Breakfast Only - Victoria	\$27.00
November 19, 2015	Taxi Hotel - Helijet	\$10.00 ✓
November 19, 2015	Taxi Helijet - [REDACTED]	\$28.20 ✓

Total Payable \$630.18

Date 20 Nov 2015

Signature

[REDACTED SIGNATURE]
 Thornthwaite, Jane VM150061-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]

11/25/15

[REDACTED]

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

SALE

Clerk #: 069793
MID: 5644321
TID: AW644321 REF#: 00000001
Batch #: 367 SEQ: 367001001001
11/05/15
APPR CODE: 01058S
MASTERCARD
***** **/**

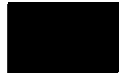
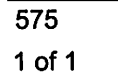
AMOUNT \$17.70

00 - APPROVED - 001

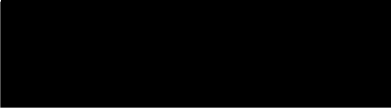
MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

CUSTOMER COPY

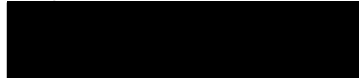



Room : 
 Folio # : 
 Cashier # : 575
 Page # : 1 of 1

Ms Jane Thornthwaite



Arrival : 11/15/15
 Departure : 11/19/15



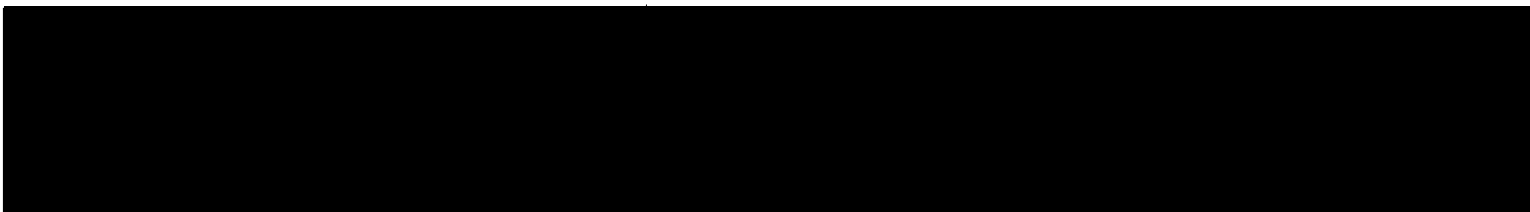
Date	Description	Additional Information	Charges	Credits
11/15/15	Room Charge-Provincial Gov		99.00	
11/15/15	Hotel Room Tax		10.99	
11/15/15	Room GST		5.00	
11/16/15	Room Charge-Provincial Gov		99.00	
11/16/15	Hotel Room Tax		10.99	
11/16/15	Room GST		5.00	
11/17/15	Room Charge-Provincial Gov		99.00	
11/17/15	Hotel Room Tax		10.99	
11/17/15	Room GST		5.00	
11/18/15	Room Charge-Provincial Gov		99.00	
11/18/15	Hotel Room Tax		10.99	
11/18/15	Room GST		5.00	
11/19/15	Mastercard	XXXXXXXXXXXX  XX/XX		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



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/19
TIME 8811
CLERK ID 333
RECEIPT NUMBER
C85018915-001-102-005-0

PURCHASE
TOTAL
\$28.20

MasterCard
A0000000041010
3425132C38DB81B4
0000008000-E800
3AB721A678B29239

APPROVED

AUTH# 00641S 01-027
THANK YOU

CARDHOLDER COPY


IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Yellow Cab
Download Yellowcab taxi APP from App Store
250-381-2222 250-381-2242

Date: Nov-19-15 Amount: 10.00

Driver: [Redacted] Car #: 92

From: [Redacted] To: 564



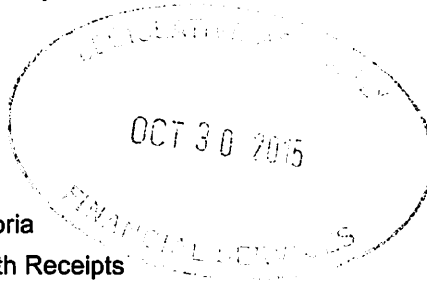


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35231
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: Vancouver **Travel To:** Victoria
Trip Details: Vancouver - event in PG - Vancouver - Victoria (session)

Date	Expenses	Amount
October 25, 2015	8(km) constit. - helijet (for flight to Victoria)	\$4.16
October 25, 2015	8(km) Helijet - constit.	\$4.16
October 22, 2015	Taxi helijet vancouver - home	\$27.70
October 23, 2015	Accommodation Expenses Hotel in PG for event.	\$125.35
October 23, 2015	Airfare - oneway YVR - PG (event)	\$236.38
October 23, 2015	Lunch & Dinner only	\$48.50
October 23, 2015	Taxi PG Airport - hotel	\$40.40
October 24, 2015	Airfare - oneway Westjet flight PG-Vancouver	\$236.38
October 24, 2015	Breakfast & Lunch only	\$39.50
October 24, 2015	Taxi PG Hotel - PG Airport	\$36.10
October 24, 2015	Taxi YVR - Constit.	\$68.00
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Hotel Victoria - With Receipts 4 nights	\$459.96

- 28th / 15





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35231
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** October 22, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel

Date	Expenses	Amount
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1520**

Date 29 Oct 2015

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
-------------------	--------------	-----------	--------

Date 10/30/15

Signature

Spending Authority Signature

Jane Thornthwaite

Preview

Invoice date 10/24/2015
Our reference
GST Number

Guest	Ms Jane Thornthwaite	Arrival	10/23/2015	Departure	10/24/2015	Room	
Date	Description	Quantity	Unit Price	Total ()			
10/23/2015	Room Charge	1	109.00	109.00			
10/23/2015	GST Taxes	1	5.45	5.45			
10/23/2015	Hotel Room Tax 8%	1	8.72	8.72			
10/23/2015	Municipal Room Tax 2%	1	2.18	2.18			

Total invoice	125.35
Total Paid	0.00
Total Due	125.35

Total GST 5.45

Signature X _____

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jane Thornthwaite
 E-mail: [REDACTED]@LEG.BC.CA
 Form of payment: CC CAXXXXXXXXXXXXX[REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262
 Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Fri 23-Oct 2015	Fri 23-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
 Name: Ms Jane Thornthwaite
 Ticket number: 014 2154 074030
 FIM Ticket number(s):
 Frequent Flyer Pgm: Air Canada Aeroplan
 Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2154 074030

Date of issue	13-Oct 2015
Fare Amount in Canadian dollars:	213.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.26
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	236.38

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

***Fare calculation:**

23OCT15YVR AC YXS Q12.00R201.00CAD213.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Ms Jane Thornthwaite	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



eTicket Receipt

Prepared For
THORNTHWAITE/JANE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	13Oct15
TICKET NUMBER	8382110911578
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Oct	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10T Not Valid Before 24OCT Not Valid After 24OCT

Allowances

<p>Baggage Allowance YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXS to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS YVR186.00CAD186.00END
Fare	CAD 186.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 11.26 XG (GOODS AND SERVICES TAX (GST)),
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 236.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

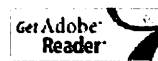
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/22
TIME 3199
CLERK ID 60186
RECEIPT NUMBER
CB5023941-001-503-005-0

PURCHASE
TOTAL

\$27.70

MasterCard
A0000000041010
86AA71A832AE3778
0000008000-EB00
516CE33D299C2C07

APPROVED

AUTH# 05752S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 23-10-2015
TIME:
MOT ID: 29
BADGE#: 1668

JOB ID: 1452108
METER:

PICKUP:
DROPOFF:
START:
END:

FARE (\$) 40.40

TOTAL (\$) 40.40

MASTERCARD

/
AUTHORIZATION: 09676S
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

PACIFIC CABS CAR 43
3-17942 55 AVE V3S6C4
SURREY BC
21075655
GH2107565543

**** PURCHASE ****

10-24-2015
Acct # *****
Exp Date **/** Card Type MC
Name: JANE THORNTWHAITE
A0000000041010 MasterCard

Trace # 2724 Operator 530
Inv. # 530
Auth # 00715S RRR 001486002

Total \$68.00

(00) APPROVED-THANK YOU
0424 YNR-D

Retain this copy for your
records
Customer copy

GST
604-533-3333

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 24-10-2015
TIME:
MOT ID: 65
BADGE#: 38

JOB ID: 1453613
METER: 4194

PICKUP:
DROPOFF:
START:
END:

AUTH AMT 36.10

MASTERCARD

/
AUTHORIZATION: 09233S
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

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

Govt BC
 Ms Jane Thornthwaite

Arrival : 10/25/15
 Departure : 10/29/15

Canada

Date	Description	Additional Information	Charges	Credits
10/25/15	Room Charge-Provincial Gov		99.00	
10/25/15	Hotel Room Tax		10.99	
10/25/15	Room GST		5.00	
10/26/15	Room Charge-Provincial Gov		99.00	
10/26/15	Hotel Room Tax		10.99	
10/26/15	Room GST		5.00	
10/27/15	Room Charge-Provincial Gov		99.00	
10/27/15	Hotel Room Tax		10.99	
10/27/15	Room GST		5.00	
10/28/15	Room Charge-Provincial Gov		99.00	
10/28/15	Hotel Room Tax		10.99	
10/28/15	Room GST		5.00	
10/29/15	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: 35350
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** October 29, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 01, 2015	16(km) Mileage to and from Helijet Vancouver	\$8.32
October 29, 2015	Taxi From Helijet Vancouver - [REDACTED]	\$45.70 ✓
November 01, 2015	Hotel Victoria - With Receipts 4 Nights stay for session	\$459.96 ✓
November 01, 2015	Taxi Helijet Victoria - hotel	\$10.00 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 03, 2015	Airfare - oneway HA Victoria - Vancouver (for event)	\$210.37 ✓
November 03, 2015	Airfare - oneway Helijet Vancouver - Victoria (session)	\$279.00 ✓
November 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 03, 2015	Public Transportation Seabus - travel to event in Vancouver	\$4.00 ✓
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1196.85

Date 05 Nov 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*



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

Claim Number: 35350

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** October 29, 2015

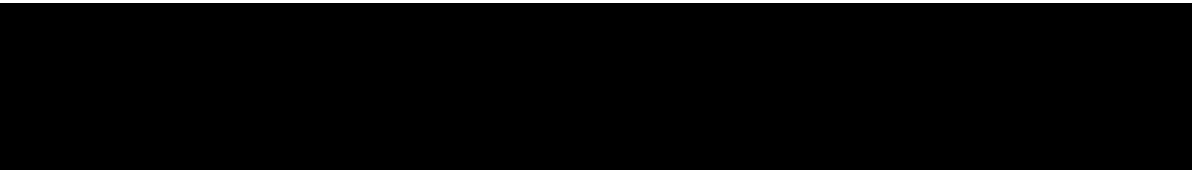
Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/6/15

Signature 
Spending Authority Signature

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

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 11/18 Amount: 10.00

Driver: [Redacted] Car #: [Redacted]

From: [Redacted] To: [Redacted] Nov 1st 2015



SALE

Clerk #: 000002
MID: 97516730025
TID: 010 REF#: 00000006
Batch #: 222
10/29/15
APPR CODE: 02544S
MASTERCARD
***** [Redacted] Chip **/**

AMOUNT \$45.70

APPROVED

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

THANK YOU
PLEASE COME AGAIN
CAR#012

CUSTOMER COPY

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

03/11/2015
GST: [Redacted]

CUSTOMER COPY

Booking Information:

Jane Thornthwaite (Liberal M L A)
Tuesday, November 3, 2015
1 Passenger(s)

WCA # [Redacted] Twin Otter
Departs [Redacted] @ Victoria Harbour
Arrives [Redacted] @ Vancouver Harbour

Invoice #: 4886125

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Regular F \$189.99 CDN
+ High Flyer Rewards [Redacted]

Goods and Services Tax \$10.02 GST
Grand Total \$210.37 CDN

Payment Information:

Master Card \$210.37 CDN

Date/Time 03/11/2015 [Redacted]
Station HYWHCS04
Terminal ID HYWHCC04
Action Pre-Auth Completion
Carc Type M/C
Carc Number **** ***/** [Redacted]
Amount \$210.37
Authorization 04495S
Trace Number 152001001002

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
10001141
Tue 03 Nov 15 [Redacted]

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: [Redacted]

Credit Card #: [Redacted]

Auth #: 05132S
Ref #: TUU475TFZJWT
Receipt #: 108

Card Entry: Chip
AID: A0000000041010
TVR: 8000008000
TSI: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Jane Thornthwaite
Tuesday, November 3, 2015
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 18861

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST


Grand Total \$279.00 CAD

Payment Information:

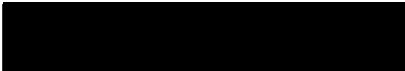
Mastercard \$279.00 CAD

Date/Time 03/11/2015 [REDACTED]
Station JCXHC01
Terminal ID W66248364
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 06571S
Trace Number 0010770100
Response 01-005/APPROVED 06571S

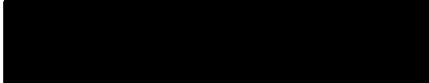


Room : 
 Folio # :
 Cashier # : 600
 Page # : 1 of 1

Ms Jane Thornthwaite



Arrival : 11/01/15
 Departure : 11/05/15



Canada

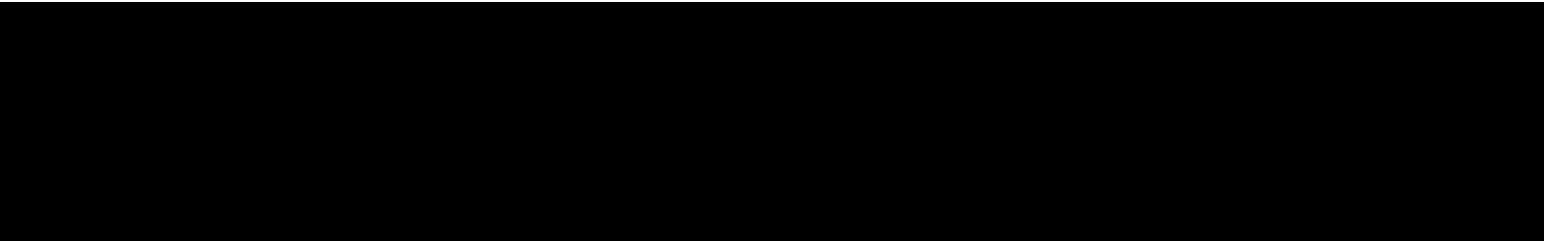
Date	Description	Additional Information	Charges	Credits
11/01/15	Room Charge-Provincial Gov		99.00	
11/01/15	Hotel Room Tax		10.99	
11/01/15	Room GST		5.00	
11/02/15	Room Charge-Provincial Gov		99.00	
11/02/15	Hotel Room Tax		10.99	
11/02/15	Room GST		5.00	
11/03/15	Room Charge-Provincial Gov		99.00	
11/03/15	Hotel Room Tax		10.99	
11/03/15	Room GST		5.00	
11/04/15	Room Charge-Provincial Gov		99.00	
11/04/15	Hotel Room Tax		10.99	
11/04/15	Room GST		5.00	
11/04/15	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: 35614
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: December 14, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Travel To: Vancouver
Trip Details: Vancouver - Victoria - Vancouver

DEC 18 2015

Date	Expenses	Amount
December 14, 2015	15(km) To Health event	\$8.06
December 14, 2015	15(km) From Health event	\$8.06
December 15, 2015	16(km) To MPPIA Breakfast	\$8.32
December 15, 2015	16(km) From MPPIA Breakfast	\$8.32
December 16, 2015	16(km) To/from Helijet	\$8.32
December 14, 2015	Taxi	\$30.00 ✓
December 15, 2015	Parking At MPPIA Breakfast	\$2.25 ✓
December 16, 2015	Airfare - oneway Helijet Van - Vic [REDACTED]	\$231.00 ✓
December 16, 2015	Airfare - oneway Helijet Vic - Van [REDACTED]	\$299.00 ✓
December 16, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 16, 2015	Taxi Helijet Vic - Legislature	\$10.00 ✓
Total Payable		\$661.83





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

Claim Number: 35614

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** December 14, 2015

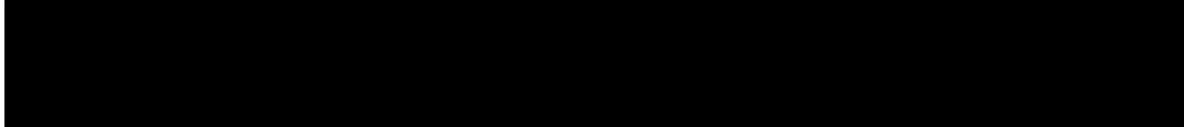
Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Signature	Amount
Date <u>18 Dec 2015</u>		 Thornthwaite, JaneVM150061-HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

			
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Date 12/21/15 Signature 

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, December 10, 2015 10:29 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite

Booking	
Wednesday, December 16, 2015	Invoice #22712
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter \$284.76
35 minutes	+ GST \$14.24
Confirmed	Billing \$284.76
1 Passengers - Peak Jane Thornthwaite	Taxes \$14.24
<u>Add to Calendar</u>	Grand Total \$299.00

From: passengerservices@helijet.com
Sent: Wednesday, December 16, 2015 10:23 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite

Booking :	
Wednesday, December 16, 2015	Invoice #22540
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Jane Thornthwaite	Mastercard \$231.00
Add to Calendar	Date / Time December 16, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 04767S

MPPIA Breakfast

EasyPark

[Redacted]

Ticket 0093176

[Redacted] 15/12/15

Fee Paid \$2.25

Card ... [Redacted] Auth 07262S

PARKING FOR

[Redacted]

PAID UNTIL

[Redacted]

Tues 15/12/15

GST# [Redacted]

Do not leave valuables
in vehicles

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 

Date: 16 Dec 15 Amount: 10.00

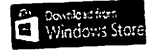
Driver: [Redacted] Car #: 71

From: _____ To: _____



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. _____

DATE: 15 12 15

AMOUNT: \$ 30.00 GST # [Redacted]

DRIVER'S NAME (Print) _____



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

Claim Number: 35499
MLA Name: Thornthwaite, Jane VM150061-HWR
Claim Date: November 23, 2015
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vancouver
Trip Details: Vancouver - Victoria - Vancouver

*Committed
to travel*

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
November 30, 2015	30(km) To and from pre-brief	\$15.60
[REDACTED]	[REDACTED]	[REDACTED]
November 27, 2015	airfare - round trip Helijet Flight to Vic [REDACTED] (Nov 27) Helijet Flight to Van [REDACTED] (Nov 28)	\$438.00 ✓
November 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2015	Hotel Victoria - With Receipts Overnight hotel stay in Victoria	\$104.54 ✓
November 30, 2015	Parking	\$11.25 ✓

Total Payable [REDACTED]

657.39

Date 01 Dec 2015

Signature

[REDACTED SIGNATURE]

Thornthwaite, Jane VM150061-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 USE ONLY SECTION]



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

Page: 2

Claim Number: 35499

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** November 23, 2015

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

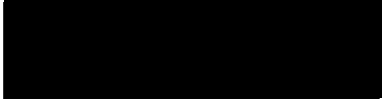
Organization Code	Account Code	STOB Code	Amount
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Date 12/3/15

Signature 
Spending Authority Signature

Ms Jane Thornthwaite

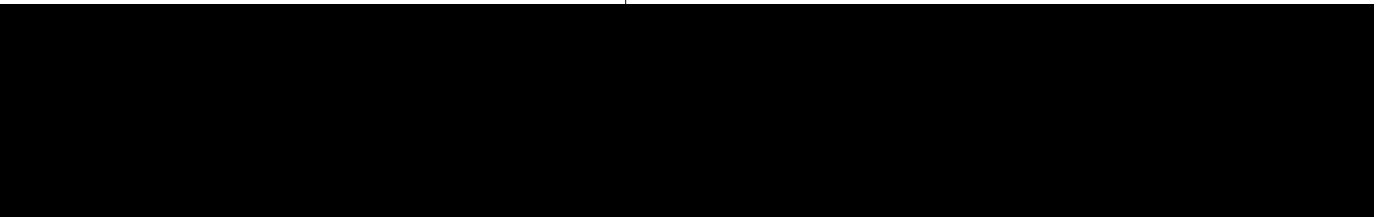


Room :
Arrival Date : 11/27/15
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 13
Billing Date : 11/28/15
A/R Number

MLA

000

Date	Description	Debit	Credit
11/27/15	Room Charge	90.00	
11/27/15	Destination Marketing Fee	0.90	
11/27/15	Provincial Room Tax	9.09	
11/27/15	Room GST	4.55	
11/28/15	Mastercard XXXX		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			104.54
H/GST #	PST#	Balance	0.00



From: Helijet <services@blueskybooking.net>
Sent: Tuesday, November 17, 2015 11:27 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite

Booking :	
Saturday, November 28, 2015	Invoice #23726
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Vancouver Harbour	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
1 Passengers - Off-Peak	Grand Total \$159.00
Jane Thornthwaite	
<u>Add to Calendar</u>	

From: Helijet <services@blueskybooking.net>
Sent: Tuesday, November 17, 2015 3:27 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite

Booking 1	
Friday, November 27, 2015	Invoice #23702
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full-Fare	Grand Total \$279.00
Jane Thornthwaite	
<u>Add to Calendar</u>	

Handwritten calculation:
159
219

438

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

NOV 30, 2015

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Nov 30, 2015
Total Due: \$11.25 Rate: \$11.25 - 1.5 Hours
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00028352
S/N #: 50001331086
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 06534S

Your Receipt.
Thank You!
www.advancedparking.com