



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35241  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 19, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 19, 2015	142(km) Drove from [REDACTED] to Vic	\$74.10
October 22, 2015	142(km) Drove from Vic to [REDACTED]	\$74.10
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry Tsawwassen to Swartz Bay (Priority)	\$145.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Ferry Swartz Bay - Tsawwassen (Priority)	\$145.00 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$657.20</b>

OCT 28 2015

Date 27 Oct 2015

Signature \_\_\_\_\_

Throness, Laurie VM150080  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 10/29/15

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**



2015/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****[REDACTED] S)	
005/01-66223128	
0017491470	
Approved: 153114	
CHANGE DUE	0.00

**LANE 44**

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/10/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****[REDACTED] S)	
005/01-66223093	
0017524310	
Approved: 212935	
CHANGE DUE	0.00

**LANE 02**

SWB 22 Oct 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35060  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** September 21, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:** UBCM Meetings

Date	Expenses	Amount
September 21, 2015	198(km) Drove from [REDACTED] to Van (return)	\$102.96
September 22, 2015	99(km) Drove from [REDACTED] to Van	\$51.48
September 25, 2015	90(km) Drove from Riding Office to Van	\$46.80
September 21, 2015	Lunch only	\$27.00
September 21, 2015	Parking IMpark	\$21.00 X
September 21, 2015	Parking Parked at [REDACTED]	\$32.00 X
September 22, 2015	Lunch only	\$27.00
September 22, 2015	Parking Parked at [REDACTED]	\$23.00 X
September 23, 2015	Breakfast & Lunch only	\$39.50
September 24, 2015	Accommodation Expenses [REDACTED] (2 Nights)	\$333.20 X
September 24, 2015	Breakfast only	\$27.00
September 24, 2015	Parking Parked at [REDACTED]	\$19.00 X
September 25, 2015	Lunch only	\$27.00
September 25, 2015	Parking Parked at [REDACTED]	\$12.00 X

OCT 05 2015



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35060  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** September 21, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$788.94</b>

Date 05 Oct 2015

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date Oct 7/15

Signature \_\_\_\_\_  
 Spending Authority Signature

Laurie Throness

Room Number: [REDACTED]  
Arrival Date: 09-22-15  
Departure Date: 09-24-15  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No. [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 11

Group:

Account No.:

INVOICE 09-24-15

Date	Description	Additional Information	Charges	Credits
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		333.20

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 333.20 333.20  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 14.56 CAD  
PST ROOM: 20.00 CAD  
PST OTHER: 0.00 CAD  
MRDT: 7.50 CAD  
TRANSLINK PARKING TAX: 7.14 CAD  
Total Tax's: 49.20 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_

ARK00010803A

**SALE**

MID: 5772392  
TID: 102 REF#: 00000004

Batch #: 131  
09/21/15  
APPR CODE: 123721  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$21.00**

APPROVED

X  
THRONESS LAURIE.

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

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY

**IP** Imperial Parking Canada Corporation

impark

344015

**PLACE FACE UP ON DASH**

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE \_\_\_\_\_

OUT  
|  
IN

**PAID**

'15 SEP 21 [REDACTED]

**IP** Imperial Parking Canada Corporation

impark  
344015

**RECEIPT OR  
VALIDATION**

DATE: \_\_\_\_\_  
AMOUNT:  
21.00



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

POS Receipt appears to the left

Pay Station Number: 4  
Entered: 09/21/2015

Exited: 09/21/2015

Ticket Number: 28766  
Transaction Number: 4754  
Rate: A  
Parking Fee: \$32.00

Total Fee: \$32.00  
Fee Paid: \$32.00

Master  
XXXXXXXXXXXX [REDACTED]  
Approval Number: 221211

Thank you for visting  
[REDACTED]

Above amount includes 5% GST  
GST# [REDACTED]

Pay Station Number: 4  
Entered: 09/22/2015

Exited: 09/22/2015

Ticket Number: 28874  
Transaction Number: 4802  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00

Master  
XXXXXXXXXXXX [REDACTED]  
Approval Number: 194509

Thank you for visting  
[REDACTED]

Above amount includes 5% GST  
GST# [REDACTED]



Pay Station Number: 8  
Entered: 09/24/2015  
Exited: 09/24/2015

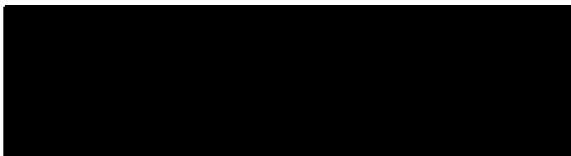
Ticket Number: 29191  
Transaction Number: 2129  
Rate: A  
Parking Fee: \$19.00

Total Fee: \$19.00  
Fee Paid: \$19.00

Master  
XXXXXXXXXXXX [REDACTED]  
Approval Number: 184507

Thank you for visting  
[REDACTED]

Above amount includes 5% GST  
GST# [REDACTED]



Pay Station Number: 8  
Entered: 09/25/2015  
[REDACTED]  
Exited: 09/25/2015  
[REDACTED]  
Ticket Number: 29433  
Transaction Number: 2175  
Rate: A  
Parking Fee: \$12.00

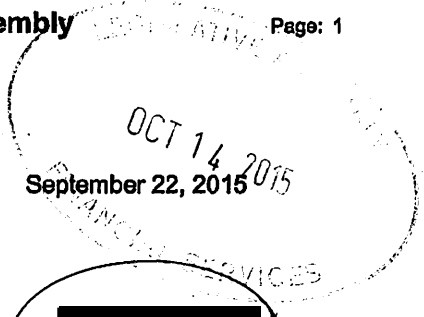
-----  
Total Fee: \$12.00  
Fee Paid: \$12.00  
Master  
XXXXXXXXXX [REDACTED]  
Approval Number: 144312

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



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

**Claim Number:** 35115  
**MLA Name:** Throness, Laurie VM150080  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (LA)  
**Travel From:** Victoria  
**Trip Details:** Worked at MLA Throness' Constituency Office.  
**Claim Date:** September 22, 2015  
**Claimant Name:** [Redacted]  
**Travel To:** Chilliwack



V130767

Date	Expenses	Amount
September 22, 2015	30(km) Drove from Vic DT to Swartz Bay	\$15.60
September 22, 2015	28(km) Drove from Tsawwassen to [Redacted] BC	\$14.56
September 23, 2015	162(km) Drove from home to riding office in Chilliwack (return)	\$84.24
September 24, 2015	162(km) Drove from [Redacted] to riding office in Chilliwack (return)	\$84.24 ✓
September 25, 2015	295(km) Drove from [Redacted] to riding office in Hope (return) + Toured the city 30kms.	\$153.40
September 25, 2015	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$379.04</b>

Date 08 Oct 2015 Signature [Redacted]

Date 08 Oct 2015 Signature [Redacted]

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount





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

**Claim Number:** 35115

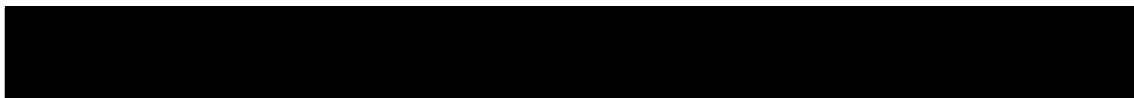
**MLA Name:** Throness, Laurie VM150080

**Claim Date:** September 22, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** Accompanying Person Travel

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



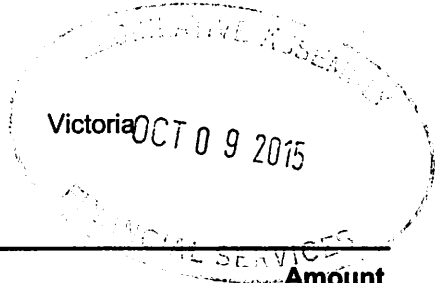
Date 10/15/15

Signature   
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35109  
**MLA Name:** Throness, Laurie VM150080     **Claim Date:** September 28, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack     **Travel To:** Victoria  
**Trip Details:** Session/Riding Event



Date	Expenses	Amount
September 28, 2015	142(km) Drove from [REDACTED] to Victoria	\$74.10
September 29, 2015	142(km) Drove to Chilliwack for event in riding.	\$73.84
September 30, 2015	142(km) Drove back to Victoria from Chilliwack	\$73.84
October 01, 2015	142(km) Drove from Victoria to Chilliwack	\$73.84
September 28, 2015	Ferry Tsawwassen - Swartz Bay	\$71.50 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	Ferry Swartz Bay - Tsawwassen	\$71.50 ✓
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	Ferry Tsawwassen-Swartz BAY	\$71.50 ✓
September 30, 2015	Lunch Only - Victoria	\$27.00
October 01, 2015	Ferry Swartz Bay - Tsawwassen	\$71.50 ✓
October 01, 2015	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$779.12</b>



# Members Of The Legislative Assembly Travel Claim Form

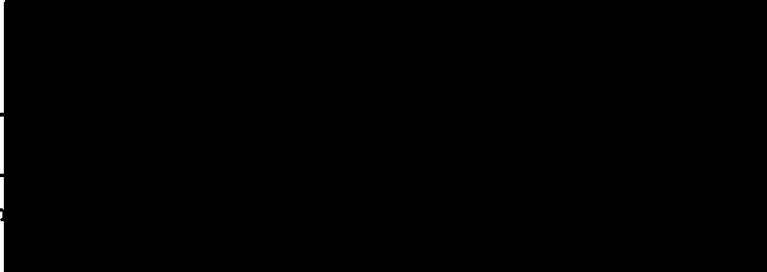
**Claim Number:** 35109

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** September 28, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

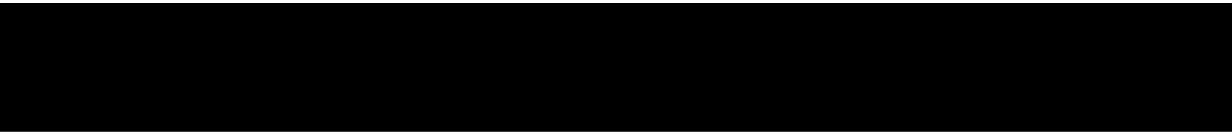


Date	Expenses	Signature
Date <u>08 Oct 2015</u>		

*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 10/13/15

Signature   
Spending Authority Signature

**PURCHASE**



2015/09/28  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223133	
0017280320	
Approved: 085249	
CHANGE DUE	0.00

**PURCHASE**



2015/09/29  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223092	
0017294990	
Approved: 220202	
CHANGE DUE	0.00

**PURCHASE**



2015/09/30  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223130	
0017302720	
Approved: 184127	
CHANGE DUE	0.00

**LANE 42**

TSA 28 Sep 2015



SEE REVERSE SIDE OF TICKET

**LANE 08**

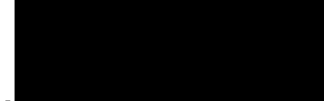
SWB 29 Sep 2015



SEE REVERSE SIDE OF TICKET

**LANE 39**

TSA 30 Sep 2015



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/10/01  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** )	
005/01-66223094	
0017311790	
Approved: 212608	
CHANGE DUE	0.00

**LANE 06**

SWB 01 Oct 2015



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35447  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 01, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 01, 2015	142(km) Drove personal vehicle from Chilliwack to Victoria	\$74.10
November 05, 2015	142(km) Drove back [REDACTED] from Victoria	\$74.10
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry Tsawwassen to Swartz BAY	\$71.50 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Ferry Swartz Bay to Tsawwassen(priority loading)	\$145.00 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$623.20**

Date 18 Nov 2015

Signature

[REDACTED]  
 Throness, Laurie VM150080  
 certify the amount to be correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

--	--	--	--



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

**Claim Number:** 35447

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** November 01, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$23.10

Date 11/23/15

Signature   
Spending Authority Signature

**PURCHASE**



2015/11/01

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223132	
0017542980	
Approved: 173447	
CHANGE DUE	0.00

**LANE 41**

TSA 01 Nov 2015

80023

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/05

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223093	
0017663800	
Approved: 213658	
CHANGE DUE	0.00

**LANE 02**

SWB 05 Nov 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35418  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 04, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 04, 2015	142(km) Drove personal vehicle from [REDACTED] to Vic	\$74.10
October 08, 2015	142(km) Drove back [REDACTED] from Vic	\$74.10
October 04, 2015	Dinner Only - Victoria	\$36.00
October 04, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓

**Total Payable      \$580.20**

Date 17 Nov 2015

Signature

[REDACTED]  
 Throness, Laurie VM150080  
 certifies that the amount to [REDACTED] 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:** 35418

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** October 04, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$21.51

Date 11/23/15

Signature   
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35314  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 25, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 25, 2015	142(km) Drove from [REDACTED] to Victoria	\$74.10
October 29, 2015	142(km) Drove from Victoria back [REDACTED]	\$73.84
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
October 26, 2015	Breakfast Only - Victoria	\$27.00
October 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
October 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$576.44</b>

NOV 03 2015

Date 04 Nov 2015

Signature [REDACTED]  
 s, Laurie VM150080  
 that the amount to [REDACTED] correct, and is in accordance  
 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:** 35314

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** October 25, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$21.37

Date 11/9/15

Signature   
Spending Authority Signature

# PURCHASE



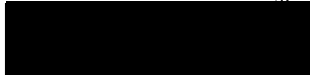
2015/10/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223131	
0017553940	
Approved: 173556	
CHANGE DUE	0.00

LANE 38

TSA 25 Oct 2015



SEE REVERSE SIDE OF TICKET

# PURCHASE



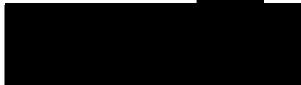
2015/10/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223093	
0017592950	
Approved: 212921	
CHANGE DUE	0.00

LANE 02

SWB 29 Oct 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/04  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223130  
0017341050  
Approved: 170809  
CHANGE DUE 0.00

LANE 42

TSA 04 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Priority Loadi 73.50  
Fuel Rebate 0.80-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223093  
0017384890  
Approved: 213140  
CHANGE DUE 0.00

LANE 02

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35519

**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 15, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack      **Travel To:** Victoria

**Trip Details:** Session

Date	Expenses	Amount
November 15, 2015	142(km) Drove vehicle from [REDACTED] to Victoria	\$74.10
November 19, 2015	142(km) Drove back [REDACTED] from Victoria	\$74.10
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 19, 2015	Ferry Swartz Bay to Tsawwassen	\$44.10 ✓

**Total Payable**      **\$488.30**

**Date**      27 Nov 2015

**Signature**      [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



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

**Claim Number:** 35519

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** November 15, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

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



Date 12/1/15

Signature   
Spending Authority Signature

**PURCHASE**



2015/11/15  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****		
005/01-66223131		
0017763230		
Approved: 173512		
CHANGE DUE		0.00

**LANE 38**

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/19  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-
Total		44.10
MasterCard		44.10
*****		
005/01-66223094		
0017800670		
Approved: 143701		
CHANGE DUE		0.00

**LANE 10**

SWB 19 Nov 2015

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35609  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 24, 2015  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Government House & Ceremony

Date	Expenses	Amount
November 24, 2015	285(km) Drove personal vehicle from Chilliwack to Victoria (return)	\$148.20
November 24, 2015	Breakfast Only - Victoria	\$27.00
November 24, 2015	Ferry Tsawwassen to Swartz BAY	\$71.50 ✓
November 24, 2015	Ferry Swartz Bay - Tsawwassen	\$71.50 ✓
<b>Total Payable</b>		<b>\$318.20</b>

Date 16 Dec 2015

Signature \_\_\_\_\_

This claim 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 12/23/15

Signature \_\_\_\_\_

Spending Authority Signature

PURCHASE



2015/11/24  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223092  
0017853790  
Approved: 201458  
CHANGE DUE 0.00

LANE 04

SWB 24 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223135  
0017851020  
Approved: 113105  
CHANGE DUE 0.00

LANE 41

TSA 24 Nov 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35610

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** November 27, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack

**Travel To:** Victoria

**Trip Details:** Caucus

DEC 22 2015

Date	Expenses	Amount
November 27, 2015	142(km) Chilliwack to Victoria	\$74.10
November 28, 2015	142(km) Victoria to Chilliwack	\$74.10
November 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2015	Ferry Tsawwassen to Victoria	\$71.50 ✓
November 28, 2015	Ferry Swartz Bay to Tsawwassen	\$44.10 ✓

**Total Payable \$303.30**

Date 16 Dec 2015

Signature \_\_\_\_\_

I hereby certify that the amount to be paid is correct and that the claimant is entitled to the amount claimed with appropriate statute or other authority for payment.

### ACCOUNTS OFFICE USE ONLY

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

Date 12/23/15

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/11/27  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****		
005/01-66223134		
0017880710		
Approved: 112233		
CHANGE DUE		0.00

**LANE 41**  
TSA 27 Nov 2015  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/11/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-
Total		44.10
MasterCard		44.10
*****		
005/01-66223091		
0017753880		
Approved: 173228		
CHANGE DUE		0.00

**LANE 07**  
SWB 28 Nov 2015  
SEE REVERSE SIDE OF TICKET