



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37009
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 13, 2016
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Quesnel
Trip Details: Caucus Quesnel

Date	Expenses	Amount
June 13, 2016	107(km) Drove personal vehicle from Chilliwack to YVR	\$56.71
June 15, 2016	107(km) Drove back to Chilliwack from YVR	\$56.71
June 13, 2016	airfare - round trip West-Jet YVR-PG (return)+ change fee	\$572.51 ✓
June 13, 2016	Miscellaneous Expense West-Jet Baggage Fee (both ways)	52.50 ✓
June 13, 2016	Parking Parked vehicle [REDACTED]	\$60.00 ✓
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	Accommodation Expenses [REDACTED]	\$250.84 ✓
June 15, 2016	Breakfast & Dinner Only	\$48.50
June 15, 2016	Car Rental Budget Car rental	\$177.06 ✓
June 15, 2016	Fuel Fuelled rental car.	\$18.03 ✓

Total Payable

[REDACTED]
1319.86

Date 25 Jul 2016

Signature [REDACTED]

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: 37009

MLA Name: Throness, Laurie VM150080

Claim Date: June 13, 2016

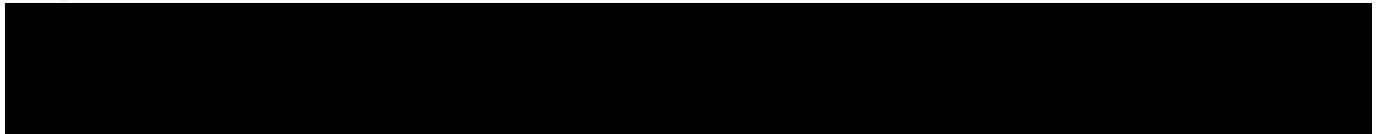
Constituency: Chilliwack - Hope

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 7/29/16

Signature 


Spending Authority Signature

eTicket Receipt

Prepared For
THRONESS/LAURIE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	10Jun16
TICKET NUMBER	8382116829220
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Jun16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14ZK Not Valid Before 13JUN16 Not Valid After 13JUN16
15Jun16	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05TL Not Valid Before 15JUN16 Not Valid After 15JUN16

Allowances

<p>Baggage Allowance YVR to YXS - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YXS to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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 YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)</p>
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Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS104.00WS YVR186.00CAD290.00END
Exchanged Ticket	8382115434292
Fare	CAD 290.00
Change Fee	CAD 75.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 17.91 XG (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 376.16
Total Additional Collection	CAD 196.35

Other Charges

SEAT ASSIGNMENT # [REDACTED] YXS-YVR / QTY 1	CAD (10.00)
ALREADY PAID	
Taxes	CAD (0.50)
Form of Payment	CREDIT CARD - VISA : [REDACTED]
Total	CAD 0.00
Total Fare and Other Charges	CAD 196.35

CHANGE FEES

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-\$118 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](#)
- [Fare families](#) (Econo, Flex, and Plus)



Car and Truck Rental

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # [REDACTED]

Reservation # [REDACTED]

Renter: THRONESS, LAURIE

BCD Number [REDACTED]
Company: LEGISLATIVE ASSEMBLY

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-XS-14 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	51.29	200	Regular
Week	1	End	305.18	1400	Regular
Hour	25	End	25.65	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$177.06

Vehicle Rented: Owner: a/Devon Transport Unit #: 807820

Class: Compact MVA #: [REDACTED]

Time Out: 13 Jun 2016 Licence: [REDACTED]

Time In: 15 Jun 2016 Km Out: 43997

Location Out: Prince George Airport Km In: 44271

Location In: PRGXS Km Driven: 274

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day		3	153.87	7.92	10.77	4.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 177.06

Type	Date	Amount	Exchange	Amount	Location
Master Card	15 Jun 2016	[REDACTED]		177.06	PRGXS
BD029S01	094001001002 XXXXXXXXXX	[REDACTED]	174120	Purchase	
BD029C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing
Net Charges & Taxes: 177.06
Net Payment & Refunds: 177.06

Contract Copy: #3

Print Date & Time: 15 Jun 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

C/O 06/15/2016 [REDACTED]

Registered To:

Throness, MLA Laurie

CHILLIWACK HOPE

(604) 858-5299

Room # [REDACTED]

Conf # [REDACTED]

Arrival 06/13/16

Departure 06/15/16

Group BC Liberals

Room Type Q-1 QUEEN BED

Guests 1 / 0

Payment Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$110.99
06/13/16	[REDACTED]	9GS	GST 5%			\$5.55
06/13/16	[REDACTED]	91	ROOM TAX-8%			\$8.88
06/14/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$110.99
06/14/16	[REDACTED]	9GS	GST 5%			\$5.55
06/14/16	[REDACTED]	91	ROOM TAX-8%			\$8.88
06/15/16	[REDACTED]	VS	PAYMENT VISA/MC			\$250.84-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST# [REDACTED]

Signature _____ [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37023
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 21, 2016
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: *meeting + Events.*

Date	Expenses	Amount
June 21, 2016	101(km) [REDACTED] Vancouver to Constituency Office	\$53.53
June 21, 2016	62(km) Constituency office to [REDACTED] in Abbotsford. (return)	\$32.86
June 21, 2016	99(km) Home to [REDACTED] in Vancouver	\$52.47
June 21, 2016	Lunch only	\$27.00
June 21, 2016	Miscellaneous Expense TREQ (return)	\$6.30
June 21, 2016	Parking	\$18.75
Total Payable		\$190.91

Date 05 Jul 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/8/16

Signature [REDACTED]

Spent [REDACTED]

WELCOME TO

Red Lobby / FSH

Entered/Arrived:
2016/06/21

Ticket/Billet#: 920068969
Dur/Duree: 2
Paid On/Paye Le:
2016/06/21

Paid/Paye: \$ 10.75
Original Fee: \$ 10.75
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
MASTERCARD
SO: \$ 0.00

Merchant ID:

MASTERCARD

Seq# 000400 001

Purchase 16/06/21

Auth# 142085

APPROVED

Account: [REDACTED] 1 Vehicles | 6 Trips

BC LICENCE PLATE # [REDACTED] 6 trips

Date/Time ▾ **Bridge** ⚙ **Direction** ⚙ **Decal #** ⚙ **Vehicle Class** ⚙ **Toll Charge** ⚙

[REDACTED]

Jun 21, 2016 [REDACTED] Port Mann Eastbound [REDACTED] Small Vehicle \$3.15

Jun 21, 2016 [REDACTED] Port Mann Westbound [REDACTED] Small Vehicle \$3.15



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

Claim Number: 37316
MLA Name: Throness, Laurie VM150080 / **Claim Date:** August 11, 2016
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Abbotsford
Trip Details: Tradex in Abbotsford

Date	Expenses	Amount
August 11, 2016	77(km) Riding office to Abbotsford airport.	\$40.81
August 12, 2016	77(km) Riding office to Abbotsford airport.	\$40.81
August 11, 2016	Dinner Only	\$36.00
Total Payable		\$117.62

Date 12 Aug 2016

Signature [REDACTED]

Throness, Laurie VM150080
 certifies that the amount to be paid is correct in accordance
 with the Travel Expense Act or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/25/16

Signature [REDACTED]
 Spending Authority [REDACTED]