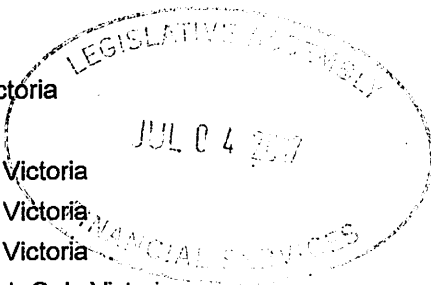




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39094
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 25, 2017
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
June 25, 2017	142(km) Chilliwack to Victoria	\$75.26
June 29, 2017	142(km) Victoria to Chilliwack	\$75.26
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$72.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 29, 2017	Ferry	\$72.00
Total Payable		\$553.52



Date 30 Jun 2017

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 7/5/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/06/25
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50
***** (S)
005/01-66223136
0013510240
Approved: 172349
CHANGE DUE 0.00

LANE 35

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/29
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult
20' Undersize Vehi 57.50
Fuel Rebate 2.70-

\$17.20

Total
MasterCard
***** S)
005/01-66223091
0013558500
Approved: 212102
CHANGE DUE 0.00

\$72.00 claimed

LANE 05

SMB 25 Jun 2017

SEE REVERSE SIDE OF TICKET

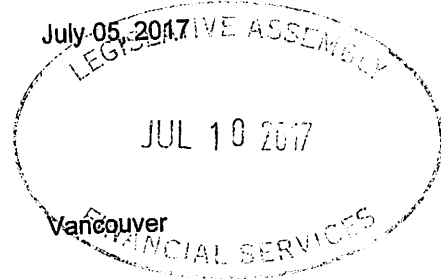


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39121
MLA Name: Throness, Laurie VM150080
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details: Caucus Meeting

Claim Date:

July 05, 2017



Travel To:

Vancouver

Date	Expenses	Amount
July 05, 2017	202(km) Riding office to meeting site -return	\$107.06
July 05, 2017	Miscellaneous Tolls	\$6.30 <i>X</i>
July 05, 2017	Parking	\$21.00 <i>X</i>
Total Payable		\$134.36

Date 06 Jul 2017

Signature

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


ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/11/17

Signature

Spending Authority Signature

 [Download these tolls as CSV File](#)

Account:


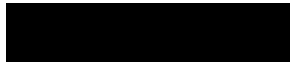

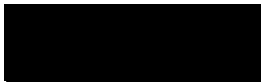
1 Vehicles | 6 Trips

BC LICENCE PLATE #



Mazda

6 trips

Date/Time ▾	Bridge ⇅	Direction ⇅	Decal # ⇅	Vehicle Class ⇅	Toll Charge ⇅
Jul 5, 2017 	Port Mann	Eastbound		Small Vehicle	\$3.15
Jul 5, 2017 	Port Mann	Westbound		Small Vehicle	\$3.15

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
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PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

JUL 05, 2017

Purchase Date/Time: [REDACTED] Jul 05, 2017
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024230
S/N #: 10000030031
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: 121354

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jul 05, 2017
Purchase Date/Time: [REDACTED] Jul 05, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024230
Setting: [REDACTED]
Mach Name: [REDACTED]

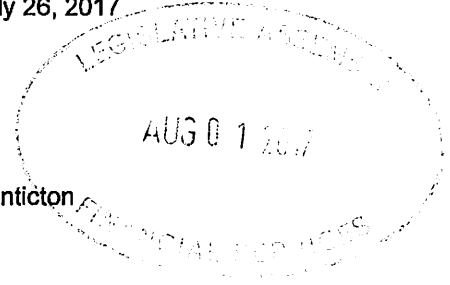
#****- [REDACTED] MasterCard

Auth #: 121354



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

Claim Number: 39195
 MLA Name: Throness, Laurie VM150080 Claim Date: July 26, 2017
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Penticton
 Trip Details:



Date	Expenses	Amount
July 26, 2017	324(km)	\$171.72
July 28, 2017	324(km)	\$171.72
July 26, 2017	Lunch & Dinner only	\$48.50
July 26, 2017	Parking	\$21.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$577.30
July 28, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1090.74

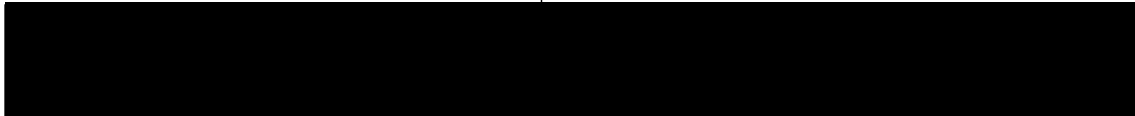
Date 01 Aug 2017

Signature

[REDACTED 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

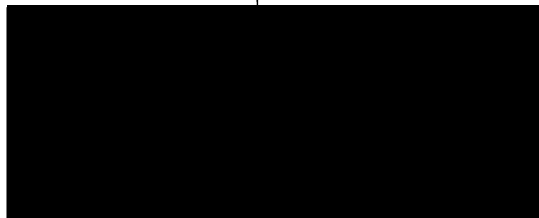
Organization Code Account Code STOB Code Amount



Date 08/02/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

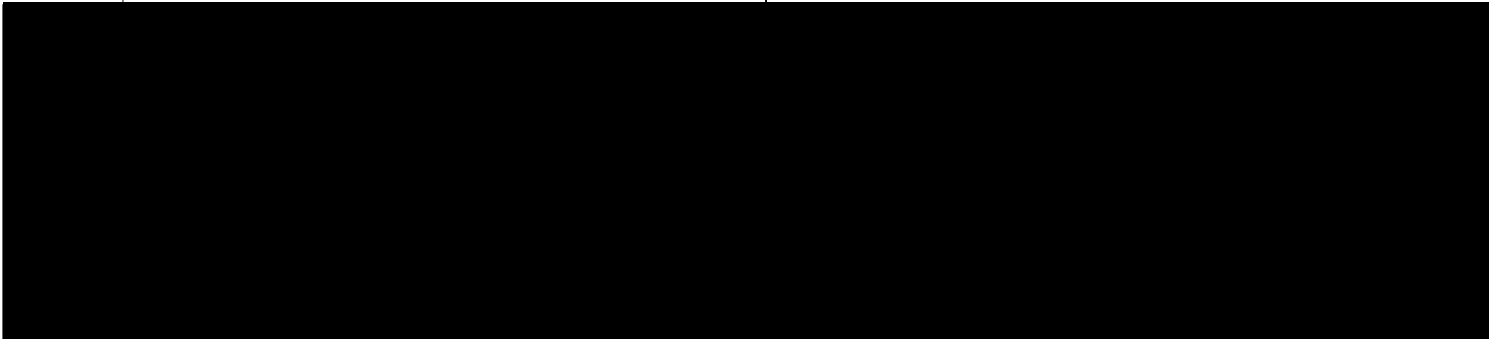


THRONESS LAURIE

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room	Charg		251.00
07/26/17	BKM	3-Room	Tax		25.10
07/26/17	BKM	22-Guest	Park		10.00
[REDACTED]					
07/27/17	BKM	2-Room	Charg		251.00
07/27/17	BKM	3-Room	Tax		25.10
07/27/17	BKM	22-Guest	Park		10.00
07/28/17	ABC	93-Mastercard			[REDACTED]
				GST On Guest Parkin	1.00
				GST On Room Charge	25.10
				Tax Reg. # [REDACTED]	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39329
MLA Name: Throness, Laurie VM150080 **Claim Date:** August 27, 2017
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack-Vic **Travel To:** Vic-Chilliwack
Trip Details: Caucus meetings

Date	Expenses	Amount
August 27, 2017	142(km) Chilliwack - Victoria	\$75.53
August 29, 2017	142(km) Victoria - Chilliwack	\$75.53
August 27, 2017	Dinner Only	\$36.00
August 27, 2017	Ferry	\$72.50 ✓
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017	Breakfast Only - Victoria	\$27.00
August 29, 2017	Ferry	\$72.50 ✓
Total Payable		\$407.56

Date 07 Sep 2017

Signature [REDACTED]
 Throness, Laurie VM150080
 certifies that the amount to be paid is correct, and is in accordance
 with the appropriate statute or regulation for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Sept 7/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/08/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-68225133	
0014284200	
Approved: 164526	
CHANGE DUE	0.00

LANE 36

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

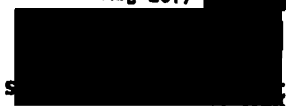
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223666	
0014302470	
Approved: 144047	
CHANGE DUE	0.00

LANE 06

SWB 29 Aug 2017



S [REDACTED] T



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

Claim Number: 39447
MLA Name: Throness, Laurie VM150080 **Claim Date:** September 06, 2017
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack-Vic **Travel To:** Victoria-Chilliwack
Trip Details:

Date	Expenses	Amount
September 06, 2017	143(km)	\$75.79
September 08, 2017	143(km)	\$75.79
September 06, 2017	Dinner Only	\$36.00
September 06, 2017	Ferry	\$72.50 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Ferry	\$72.50 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$454.58

Date 15 Sep 2017

Signature [REDACTED]
 Throness, Laurie VM150080
 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 18 2017

Signature [REDACTED]
 Spending Authority Signature

Sep. 6 - 8

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-68223132
0014303390
Approved: 171545
CHANGE DUE 0.00

LANE 41

TSA 06 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-68223093
0014404370
Approved: 184127
CHANGE DUE 0.00

LANE 07

SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET