



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40077

MLA Name: Thornthwaite, Jane VM150061-HW/R
Claim Date: November 26, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: North Van

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
November 23, 2017	Taxi	\$29.00 ✓
November 26, 2017	Airfare - oneway	\$189.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Hotel Victoria - With Receipts	\$372.56 ✓
November 26, 2017	Taxi	\$34.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Airfare - oneway	\$325.00 ✓
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Taxi	\$15.00 ✓
November 28, 2017	Taxi	\$30.00 ✓
November 29, 2017	Airfare - oneway	\$315.00 ✓
November 29, 2017	Hotel Victoria - With Receipts	\$186.28 ✓
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway	\$325.00 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Taxi	\$95.00 ✓

Total Payable \$2195.84

Date 05 Dec 2017


Signature

[Redacted Signature]
Thornthwaite, Jane VM150061-HW/R

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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 Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter17-18	\$180.00
	+ GST	\$9.00
35 minutes	Billing	\$180.00
Confirmed	Taxes	\$9.00
	Grand Total	\$189.00
1 Passengers - Off-Peak Jane Thornthwaite, Female	Weekend and Off Peak Fares	
Add to Calendar		

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

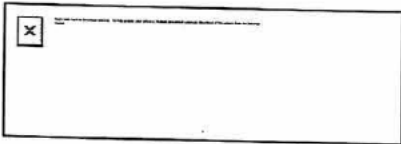
Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's

From: passengerservices@helijet.com
Sent: Thursday, November 30, 2017 11:21 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

Company

Bc Liberal Caucus

Booking

Tuesday, November 28, 2017



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #232296

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

November 28, 2017 @ [REDACTED]

Summary

#***** [REDACTED]

Expiration



From: passengerservices@helijet.com
Sent: Wednesday, November 29, 2017 10:34 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

Company

Bc Liberal Caucus

Booking # [REDACTED]

Wednesday, November 29, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #232677

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total

\$315.00

Mastercard

\$315.00

Date / Time

November 29, 2017 @ [REDACTED]

Summary

[REDACTED]

Expiration

[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, November 30, 2017 5:11 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

Company

Bc Liberal Caucus

Booking # [REDACTED]

Thursday, November 30, 2017

[REDACTED]
Victoria Harbour
Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #201484

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time November 30, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2235
Page # : 1 of 1

Reference No.

Arrival : 11/26/17
Departure : 11/28/17

Ms Jane Thornthwaite
[REDACTED]

Date	Description	Additional Information	Charges	Credits
11/26/17	Room Charge-Provincial Gov		159.00	
11/26/17	Destination Marketing Fee		1.59	
11/26/17	Hotel Room Tax		17.66	
11/26/17	Room GST		8.03	
11/27/17	Room Charge-Provincial Gov		159.00	
11/27/17	Destination Marketing Fee		1.59	
11/27/17	Hotel Room Tax		17.66	
11/27/17	Room GST		8.03	
11/28/17	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		372.56
Total			372.56	372.56
Balance Due			0.00	

GST Summary

Room : 16.06
F&B : 0.00
Other : 0.00

Total : 16.06



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2030
Page # : 1 of 1

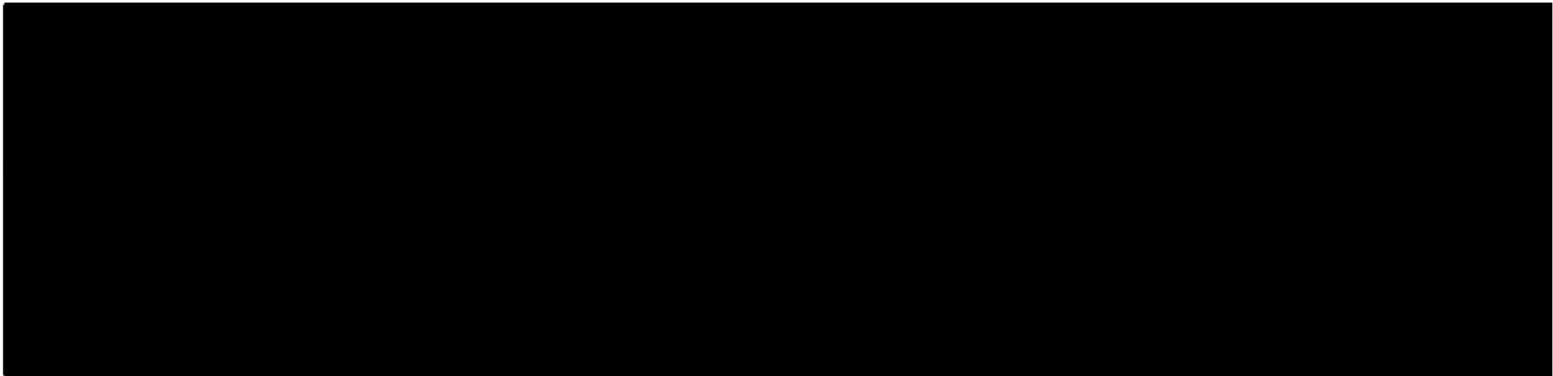
Ms Jane Thornthwaite
[REDACTED]

Reference No.
Arrival : 11/29/17
Departure : 11/30/17
[REDACTED]

Date	Description	Additional Information	Charges	Credits
11/29/17	Room Charge-Provincial Gov		159.00	
11/29/17	Destination Marketing Fee		1.59	
11/29/17	Hotel Room Tax		17.66	
11/29/17	Room GST		8.03	
11/30/17	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		186.28
Total			186.28	186.28
Balance Due			0.00	

GST Summary

Room : 8.03
F&B : 0.00
Other : 0.00
Total : 8.03



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/23
TIME 2262
CLERK ID 751
INVOICE # 2
RECEIPT NUMBER
C85018882-001-340-005-0

PURCHASE
TOTAL
\$29.00

MasterCard
A0000000041010
75E79DB8A9FCC3C1
0000008000-E800
8DD6311FC91771F7

APPROVED
AUTH# 06501S 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/26
TIME 5607
CLERK ID 045101
RECEIPT NUMBER
T85064468-001-001-158-0

PURCHASE
TOTAL
\$34.00

APPROVED
AUTH# 06065S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

cab to helijet
BLUEBIRD CABS #7
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/28
TIME 3587
RECEIPT NUMBER
T85069205-001-007-012-0

PURCHASE
TOTAL
\$15.00

APPROVED
FF/DT 00
AUTH# 08612S 01-027
THANK YOU

cab from helijet
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/28
TIME 4000
CLERK ID 4444
INVOICE # 828808
RECEIPT NUMBER
C85030637-001-112-005-0

PURCHASE
TOTAL
\$30.00

MasterCard
A0000000041010
00B687EF705AF011
0000008000-E800
ECA005D7D01F478D

APPROVED
AUTH# 09425S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #111
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785576

||||

PURCHASE

||||

11-30-2017

Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: JANE THORNTHWAIT
A00000000041010 MasterCard

Trace # 950006 Operator 417
FB2078557601

Inv. # 417
Auth # 09240S RRN 001837006

Total \$95.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40142
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** December 12, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Victoria
Trip Details: Caucus

DEC 14 2017

Date	Expenses	Amount
December 12, 2017	34(km)	\$18.02
December 09, 2017	Parking	\$12.00
December 12, 2017	Airfare - oneway	[REDACTED] 315.00
December 12, 2017	Airfare - oneway	\$325.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	Taxi	\$35.00
December 12, 2017	Taxi	\$30.00
December 13, 2017	Public Transportation	\$1.80
December 13, 2017	Public Transportation	\$1.80
December 13, 2017	Public Transportation	\$2.85
December 13, 2017	Public Transportation	\$2.85
December 13, 2017	Public Transportation	\$2.85
December 14, 2017	Parking	\$2.50

Total Payable

810.67

Date 14 Dec 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

DEC 18 2017

Date

Signature

Sp re

[REDACTED]

FasuPark

[REDACTED]
Ticket 0039775

[REDACTED] 14/12/17

Fee Paid \$2.50

Card [REDACTED] Auth 04466S

Parking for

[REDACTED]
PARKING PAID UNTIL

[REDACTED]
Thurs 14/12/17

GST# [REDACTED]

Do not leave valuables
in vehicles

EMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 8426
CLERK ID 331001
RECEIPT NUMBER
C85064350-001-001-805-0

PURCHASE
TOTAL

\$35.00

MasterCard
A0000000041010
C78A4E23BF9AA0C1
0000008000-E800
A507FF5EFC221E22

APPROVED

AUTH# 01564S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Diamond Parking

Stall # 61

Expiration Date/Time

DEC 09, 2017

Purchase Date/Time Dec 09, 2017
\$12.00 Rate: 2 Hr. \$ 12.00
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket # 00001710
S/N #: 520117351362
Setting
Mach Name: New luke II

MasterCard

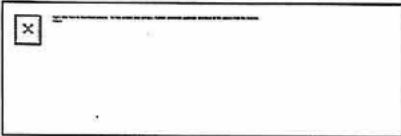
Auth #: 04732S

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Wednesday, December 13, 2017 11:11 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
	Company Bc Liberal Caucus

Booking	
Tuesday, December 12, 2017	Invoice #228900
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
Dropoff:	Billing \$300.00
Shuttle Requested	Taxes \$15.00
35 minutes	Grand Total \$315.00
Confirmed	Mastercard \$315.00
1 Passengers - Full-Fare	Date / Time December 12, 2017 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, December 12, 2017 6:07 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
	Company Bc Liberal Caucus

Booking	
Tuesday, December 12, 2017	Invoice #228902
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
· Jane Thornthwaite, Female	Mastercard \$325.00
Add to Calendar	Date / Time December 12, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

service for DayPasses.
 Tickets expire at the end of service on the day of purchase even if not tapped.
 Use of this Compass Ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the
 Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in
 cancellation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms
 and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
 When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years
 possessing valid secondary school or government photo ID. Seniors 65 years or over with proof of age, or as
 otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and
 this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection
 on request of any Transit Employee.

Compass Inquiries
 604.398.2042 www.compasscard.ca

TransLink Customer Information
 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CM 16 38 Compass No: [REDACTED]

 ** RECEIPT **
 ** NOT VALID FOR TRAVEL **

TransLink
 TV6U112
 Wed 13 Dec 17

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 1.80

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 0534S
 Ref #: TV6UU02856R2
 Receipt #: 12380

Card Entry: Chip
 AID: A00000000041010
 IVR: 80000008000
 ISI: E800

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

Thank You!

 ** RECEIPT **
 ** NOT VALID FOR TRAVEL **

TransLink
 TV6U112
 Wed 13 Dec 17

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 1.80

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 03712S
 Ref #: TUU45A285HBH
 Receipt #: 117530

Card Entry: Swiped

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
 Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of
 service for DayPasses.
 Tickets expire at the end of service on the day of purchase even if not tapped.
 Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the
 Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in
 cancellation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms
 and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
 When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years
 possessing valid secondary school or government photo ID. Seniors 65 years or over with proof of age, or as
 otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and
 this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection
 on request of any Transit Employee.

Compass Inquiries
 604.398.2042 www.compasscard.ca

TransLink Customer Information
 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CM 16 46 Compass No: [REDACTED]

EDM3780-1
 NOT FOR RESALE/NON TRANSFERABLE/VOID IF ALTERED.
 TransLink Customer Information: 604.953.3333. TransLink lost Property: 604.953.3334.
 TransLink is subject to the terms and conditions of South Coast British
 Columbia Transportation Authority (TransLink) Transit Tariff. Use of this
 Bus Proof of Payment is required in accordance with the Transit Tariff.
 or Seabus, Compass fare media is required to travel on SkyTrain, or operating
 companies. Not valid for request by an official of TransLink, its subsidiaries, or operating
 for inspection on request by an official of TransLink, its subsidiaries, or operating
 This Bus Proof of Payment must be retained while in the Fare Paid Zone, and be produced
 region buses, including for transfer to HandycART, in accordance with the Transit Tariff.
 printed, on South Coast British Columbia Transportation Authority (TransLink) service
 Valid for travel for fare indicated until expiry date/time period
 Expires at Zone Issued # of Zones Value Category
 -2- 1 285

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 9973 4444
CLERK ID 732403
INVOICE #
RECEIPT NUMBER
C85061409-001-341-003-0

PURCHASE
TOTAL
\$30.00

MasterCard
A0000000041010
96988E53F9B6EA89
0000008000-E800
E75240914B4C8D66

APPROVED
AUTH# 06278S 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1117
GST#
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VANCOUVER APP



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40193
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** December 14, 2017
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: Event

Date	Expenses	Amount
December 14, 2017	32(km)	\$16.96
December 12, 2017	Taxi	\$10.00 ✓
December 14, 2017	Taxi	\$40.00 ✓
December 16, 2017	Taxi	\$15.00 ✓
December 16, 2017	Taxi	\$28.00 ✓
Total Payable		\$109.96

Date 18 Dec 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOP Code _____
 [REDACTED]

Date DEC 21 2017

Signature _____
 Spe _____ re _____
 [REDACTED]

BLACKTOP & CHECKERS
CABS#360
777 PACIFIC ST.
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/14
TIME 2135
CLERK ID
RECEIPT NUMBER
C85010517-001-134-008-0
PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
5CE6B531928658DB
0000008000-E800
C77C8AACBB55300B

APPROVED

AUTH# 08269S
THANK YOU

01-027

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BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 4817
RECEIPT NUMBER
CB5068519-001-063-012-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
18F03310863C7158
000008000-ER00
AC913D0A76009880

APPROVED

AUTH# 053815 01-027
THANK YOU

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PHONE.250.382.2222

SUNSHINE CABS # 75
1465 RUPERT ST
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/16
TIME 5614 [REDACTED]
CLERK ID 857

RECEIPT NUMBER
T85063530-001-121-010-0

PURCHASE
TOTAL

\$15.00

APPROVED

AUTH# 04082S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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NORTH SHORE LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/16
TIME 3255 [REDACTED]
CLERK ID 055001
RECEIPT NUMBER
C85005992-001-001-398-0

PURCHASE
TOTAL

\$28.00

MasterCard
A0000000041010
CA04030D5385FC64
0000008000-E800
4BB41D4F2CF9F06F

APPROVED

AUTH# 06595S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39843
MLA Name: Thornthwaite, Jane [REDACTED] **Claim Date:** October 29, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 29, 2017	24(km)	\$12.72
October 26, 2017 to Helijet	Taxi	\$26.40/
October 26, 2017	Taxi	\$8.40 ✓
October 26, 2017	Taxi	\$10.00
October 29, 2017	Airfare - oneway	\$189.00 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00 ✓
October 29, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
October 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Ferry Payable to MLA Mary Polak [REDACTED]	\$16.70
November 02, 2017	Taxi	\$110.00 ✓
Total Payable		\$1323.34

Date 06 Nov 2017

Signature [REDACTED]
 Thornthwaite, Jane [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]	[REDACTED]	[REDACTED]	[REDACTED]



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

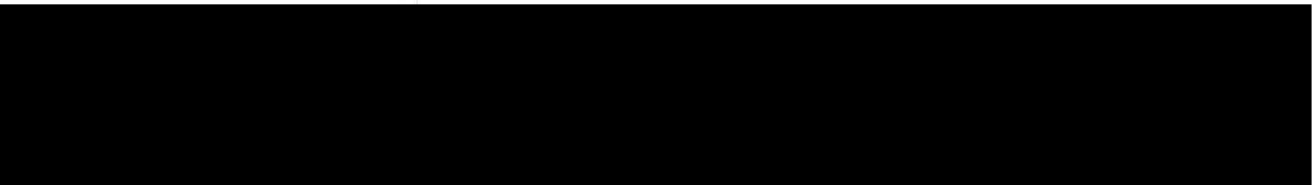
Claim Number: 39843

MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: October 29, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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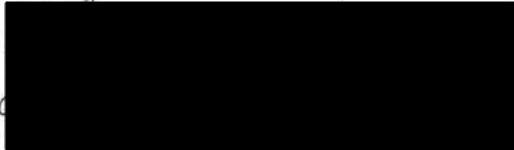
Date NOV 06 2017

Signature _____

Spending Author _____



Polak.



17.20
16.08
= .64



From: passengerservices@helijet.com
Sent: Sunday, October 29, 2017 4:44 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 Company Bc Liberal Caucus

Booking	
Sunday, October 29, 2017	Invoice #201476 FARE-YWH-OffPeak_Winter17-18 \$180.00 + GST \$9.00 Billing \$180.00 Taxes \$9.00 Grand Total \$189.00
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Off-Peak Jane Thornthwaite, Female Add to Calendar	Mastercard \$189.00 Date / Time October 29, 2017 @ [REDACTED] Summary #**** * [REDACTED] Expiration [REDACTED]

DELTA SUNSHINE
109
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/02
TIME 4297
CLERK ID 001
RECEIPT NUMBER
C85022379-001-334-003-0

PURCHASE
TOTAL

\$110.00

MasterCard
A0000000041010
5AFF6DCCD84F8091
0000008000-E800
6161B5E4FA2BFE8C

APPROVED

AUTH# 08450S

01-027

THANK YOU

PURCHASE
BC Ferries

2017/11/02
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]
2 Adult 34.40
20' Undersize Vehi 57.50
1 Reservation Pr 17.00

Fuel Rebate 2.70-

Total 106.20
Prepayment 17.00
MasterCard 89.20

005/01-66223082
0014944010
Approved: 212743
CHANGE DUE 0.00

LANE 02

SWB 02 Nov 2017

Claim \$16.70

- Payable to Mary Polak

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 37 Date: OCT 26

FIND OUR APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: _____ Fare: 10

604-871-1111

GST # _____

YELLOW CAB #66
1441 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/26
TIME 0407
CLERK ID
RECEIPT NUMBER
C85061614-001-007-891-0

PURCHASE
TOTAL

\$26.40

MasterCard
A0000000041010
4F1E2B033EAC88C2
0000008000-E800
4B55172EC20ABA9D

APPROVED

AUTH# 05381S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST # _____

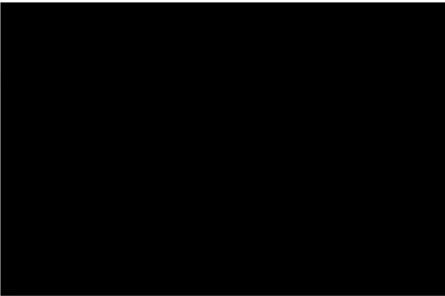
CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/26
TIME 5080
CLERK ID 4444
INVOICE # 4444
RECEIPT NUMBER
C85000928-001-059-005-0




PURCHASE
AMOUNT
TIP
TOTAL

\$6.90
\$1.50

\$8.40


Card
041010
31CBD98
E800
TRF





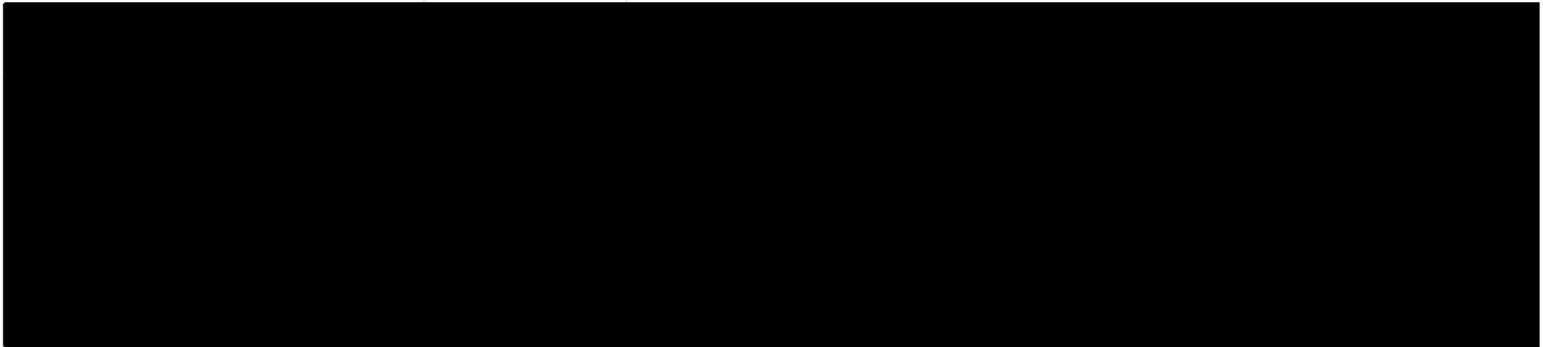
Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 2

Ms Jane Thornthwaite


Reference No.

Arrival : 10/29/17
 Departure : 11/02/17


Date	Description	Additional Information	Charges	Credits
10/29/17	Room Charge-Provincial Gov		159.00	
10/29/17	Destination Marketing Fee		1.59	
10/29/17	Hotel Room Tax		17.66	
10/29/17	Room GST		8.03	
10/30/17	Room Charge-Provincial Gov		159.00	
10/30/17	Destination Marketing Fee		1.59	
10/30/17	Hotel Room Tax		17.66	
10/30/17	Room GST		8.03	
10/31/17	Room Charge-Provincial Gov		159.00	
10/31/17	Destination Marketing Fee		1.59	
10/31/17	Hotel Room Tax		17.66	
10/31/17	Room GST		8.03	
11/01/17	Room Charge-Provincial Gov		159.00	
11/01/17	Destination Marketing Fee		1.59	
11/01/17	Hotel Room Tax		17.66	
11/01/17	Room GST		8.03	
11/02/17	Mastercard	 XXXX 		745.12





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39924
MLA Name: Thornthwaite, Jane [REDACTED] **Claim Date:** November 05, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 05, 2017	48(km)	\$25.44
November 05, 2017	Airfare - oneway	\$189.00 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$315.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1542.06**

Date 09 Nov 2017

Signature

[REDACTED SIGNATURE]
 Thornthwaite, [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 _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Sunday, November 5, 2017 2:50 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

Company

Bc Liberal Caucus

Booking

Sunday, November 5, 2017



Vancouver Harbour
Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #201478

FARE-YWH-OffPeak_Winter17-18

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Mastercard

\$189.00

Date / Time

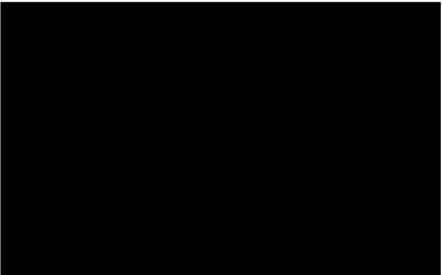
November 5, 2017 @ [REDACTED]




Summary

#***** [REDACTED]

Expiration

[REDACTED]



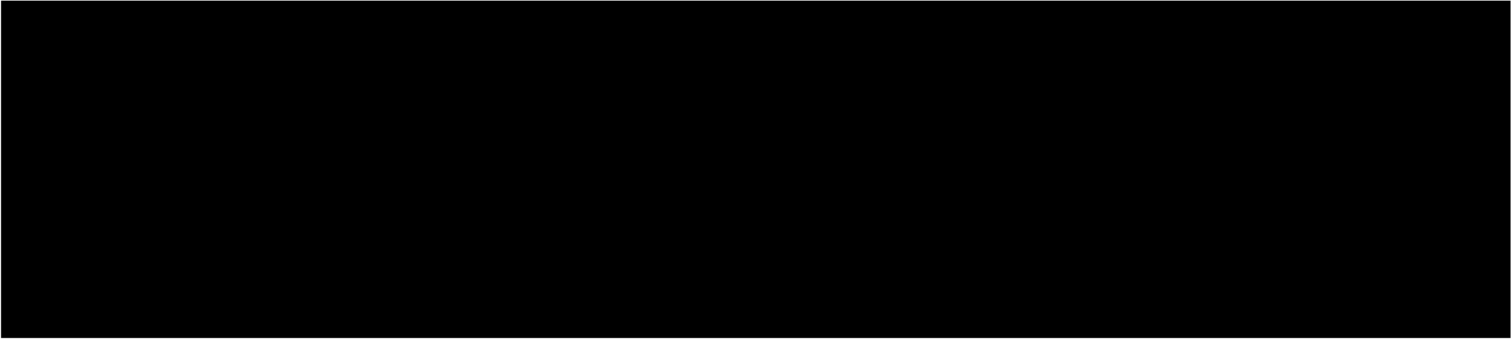
Room : 
Folio # : 
Cashier # : 
Page # : 1 of 2

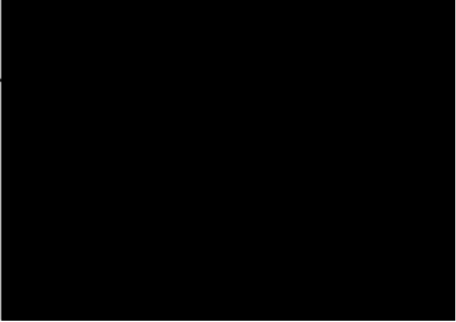
Reference No.




Ms. Jane Thornthwaite


Arrival : 11/05/17
Departure : 11/09/17


Date	Description	Additional Information	Charges	Credits
11/05/17	Room Charge-Provincial Gov		159.00	
11/05/17	Destination Marketing Fee		1.59	
11/05/17	Hotel Room Tax		17.66	
11/05/17	Room GST		8.03	
11/06/17	Room Charge-Provincial Gov		159.00	
11/06/17	Destination Marketing Fee		1.59	
11/06/17	Hotel Room Tax		17.66	
11/06/17	Room GST		8.03	
11/07/17	Room Charge-Provincial Gov		159.00	
11/07/17	Destination Marketing Fee		1.59	
11/07/17	Hotel Room Tax		17.66	
11/07/17	Room GST		8.03	
11/08/17	Room Charge-Provincial Gov		159.00	
11/08/17	Destination Marketing Fee		1.59	
11/08/17	Hotel Room Tax		17.66	
11/08/17	Room GST		8.03	





Room : 
Folio # : 
Cashier # : 
Page # : 2 of 2

Ms Jane Thornthwaite


Reference No.
Arrival : 11/05/17
Departure : 11/09/17


Date	Description	Additional Information	Charges	Credits
		Total	745.12	0.00
		Balance Due	745.12	

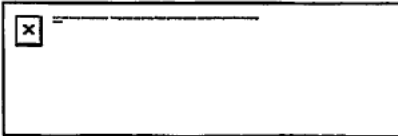
GST Summary

Room : 32.12
F&B : 0.00
Other : 0.00

Total : 32.12



From: passengerservices@helijet.com
Sent: Friday, November 10, 2017 8:57 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
	Company	Bc Liberal Caucus

Booking

Thursday, November 9, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #201479	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00
Mastercard	\$315.00
Date / Time	November 9, 2017 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40001
MLA Name: Thornthwaite, Jane [REDACTED] **Claim Date:** November 19, 2017
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 18, 2017	44(km) Translink Forum Return	\$23.32
November 19, 2017	48(km) [REDACTED]	\$25.44
October 20, 2017	Public Transportation	\$4.10 ✓
November 09, 2017	Taxi	\$17.00 ✓
November 09, 2017	Taxi YVR to NV	\$80.00 ✓
November 19, 2017	Airfare - oneway	\$189.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$315.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1678.78

Date 23 Nov 2017

Signature [REDACTED]
Thornthwaite, Jane [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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From: passengerservices@helijet.com
Sent: Sunday, November 19, 2017 1:11 PM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

Hello,
Due to forecasted icing levels, [REDACTED] will depart early at [REDACTED]. Please call 1.800.665.4354 for more details.
Thank you.

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

Customer Information

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Company

Bc Liberal Caucus

Advisory

Hello,
Due to forecasted icing levels, [REDACTED] will depart early at [REDACTED]. Please call 1.800.665.4354 for more details.
Thank you.

Booking # [REDACTED]

Sunday, November 19, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

Invoice #201480

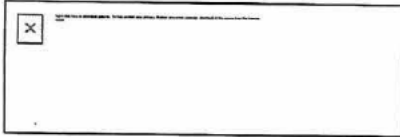
FARE-YWH-OffPeak_Winter17-18

\$180.00

+ GST

\$9.00

From: passengerservices@helijet.com
Sent: Friday, November 24, 2017 8:59 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
	Company Bc Liberal Caucus

Booking [REDACTED]	
Thursday, November 23, 2017	Invoice #201481
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	Grand Total \$315.00
Jane Thornthwaite, Female	Mastercard \$315.00
Add to Calendar	Date / Time November 23, 2017 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

35 minutes

Confirmed

1 Passengers - Off-Peak

· Jane Thornthwaite, Female

[Add to Calendar](#)

Billing	\$180.00
---------	----------

Taxes	\$9.00
-------	--------

Grand Total	\$189.00
--------------------	-----------------

Weekend and Off Peak Fares

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Room :
Folio # :
Cashier # :
Page # : 1 of 2

Reference No.

Ms Jane Thornthwaite

Arrival : 11/05/17
Departure : 11/09/17

Date	Description	Additional Information	Charges	Credits
11/05/17	Room Charge-Provincial Gov		159.00	
11/05/17	Destination Marketing Fee		1.59	
11/05/17	Hotel Room Tax		17.66	
11/05/17	Room GST		8.03	
11/06/17	Room Charge-Provincial Gov		159.00	
11/06/17	Destination Marketing Fee		1.59	
11/06/17	Hotel Room Tax		17.66	
11/06/17	Room GST		8.03	
11/07/17	Room Charge-Provincial Gov		159.00	
11/07/17	Destination Marketing Fee		1.59	
11/07/17	Hotel Room Tax		17.66	
11/07/17	Room GST		8.03	
11/08/17	Room Charge-Provincial Gov		159.00	
11/08/17	Destination Marketing Fee		1.59	
11/08/17	Hotel Room Tax		17.66	
11/08/17	Room GST		8.03	
11/09/17	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX		745.12

20785626

iiii

PURCHASE

iiii

11-09-2017

Acct # C

Exp Date **/** Card Type MC

Name: JANE THORNTWAITE

0000000041010 MasterCard

Trace # 860004 Operator 421

FB2078562601

Inv. # 421

Auth # 03706S RRN 001702004

Total \$80.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
book online

www.richmondtaxi.ca

book your Taxi through
your smart/iphone/android
free app download
available

SUNSHINE CABS # 101
1465 RUPERT ST
NORTH VANCOUVBC

CARD *****

CARD TYPE MASTERCARD

DATE 2017/11/09

TIME 5099

CLERK ID 552

RECEIPT NUMBER
T85003322-001-073-004-0

PURCHASE

TOTAL

\$17.00

APPROVED

AUTH# 00036S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Member Name: MLA Jane Thornthwaite

Travel Claim Form Number	40001
Expense Description	Public Transportation
Vendor	Translink
Amount	\$4.10
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39551
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** September 25, 2017
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: UBCM

Date	Expenses	Amount
September 29, 2017	35(km)	\$18.55
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Public Transportation	\$2.85 ⁺
September 25, 2017	Taxi	\$35.00 ⁺
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Public Transportation	\$2.85 ⁺
September 26, 2017	Taxi	\$30.00 ⁺
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Taxi	\$36.00 ⁺
September 27, 2017	Taxi	\$45.00 ⁺
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Public Transportation	\$4.10 ⁺
September 28, 2017	Taxi	\$30.00 ⁺
September 29, 2017	Parking	\$15.50 ⁺
Total Payable		\$463.85

Date 02 Oct 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 04 2017

Signature

[REDACTED]
 Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 0530
CLERK ID 048001
RECEIPT NUMBER
C85062950-001-001-711-0

PURCHASE
TOTAL
\$36.00

MasterCard
A0000000041010
94646C6F24389382
0000008000-E800
ADB712A54182C84B

APPROVED
AUTH# 02053S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 9781
CLERK ID 999
INVOICE # 2
RECEIPT NUMBER
T85062724-001-049-004-0

PURCHASE
TOTAL
\$30.00

APPROVED
AUTH# 00641S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TVM90113
Mon 25 Sep 17

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #: 050605
Ref #: TV6UUVVTXSGG
Receipt #: 51580

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

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

Thank You!

RECEIPT

SEP 29, 2017

Purchase Date/Time: [REDACTED] Sep 29, 2017
Total Due: \$15.50
Total Paid: \$15.50
Ticket #: 00002146
SN #: 500013140642
Setting: [REDACTED]
Mach Name: Meter - 3

Card # [REDACTED] MasterCard

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [REDACTED]

Rate: \$15.50 - For 2 Hrs
Payment Type: Card

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB #204
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 2901 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85005919-001-001-035-0

PURCHASE
TOTAL
\$30.00

MasterCard
A0000000041010
E375E7001664B53B
0000008000-E800
8452D38A9935E8E8

APPROVED
AUTH# 00515S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

YELLOW CAB #253
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 2612 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
T85061848-001-001-668-0

PURCHASE
TOTAL
\$45.00

APPROVED
AUTH# 01254S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

DUPLICATE

BLACKTOP & CHECKER
CABS#37
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/25
TIME 9:19
CLERK ID 2
RECEIPT NUMBER
C85012142-001-391-009-0

PURCHASE
AMOUNT \$31.90
TIP \$3.10
TOTAL

\$35.00

MasterCard
A0000000041010
320C4B1E770A6ACD
0000008000-E800
6863BFE2E9B4B9CB

*25th
Taxi*

APPROVED

AUTH# 09670S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TVN90111
Tue 26 Sep 17

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: *****
Credit Card #: *****
Auth #: 061335
Ref #: TV5FFFVTVFUJ
Receipt #: 65152

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TVN90111
Thu 28 Sep 17

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: *****
Credit Card #: *****
Auth #: 04122S
Ref #: TV5FFF20U9PW
Receipt #: 65315

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

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

Thank You!



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

Claim Number: 39590
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: October 01, 2017
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 01, 2017 return	48(km)	\$25.44
October 01, 2017	airfare - round trip	\$504.00 ✓
October 01, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
October 01, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1542.06

Date 05 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 10 2017

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, October 6, 2017 8:39 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
	Company Bc Liberal Caucus

189
315
504

Booking [REDACTED]	
Sunday, October 1, 2017	Invoice #201469
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Jane Thornthwaite, Female	Mastercard \$189.00
Add to Calendar	Date / Time October 1, 2017 @ 5:21:12 PM
	Summary ***** [REDACTED]
	Expiration [REDACTED]

Authorization 03375S

Weekend and Off Peak Fares

Booking

Thursday, October 5, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #201471

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time October 5, 2017 @ 5:38:48 PM

Summary #*****

Expiration

Authorization 05452S

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

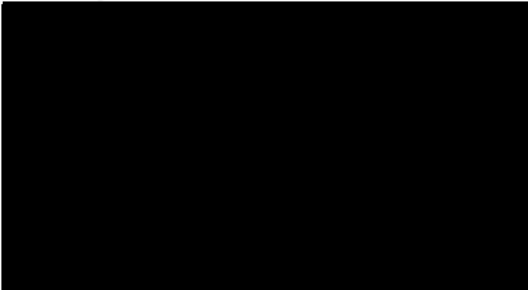
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.



Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;



Room : 
Folio # : 
Cashier # : 2088
Page # : 1 of 2

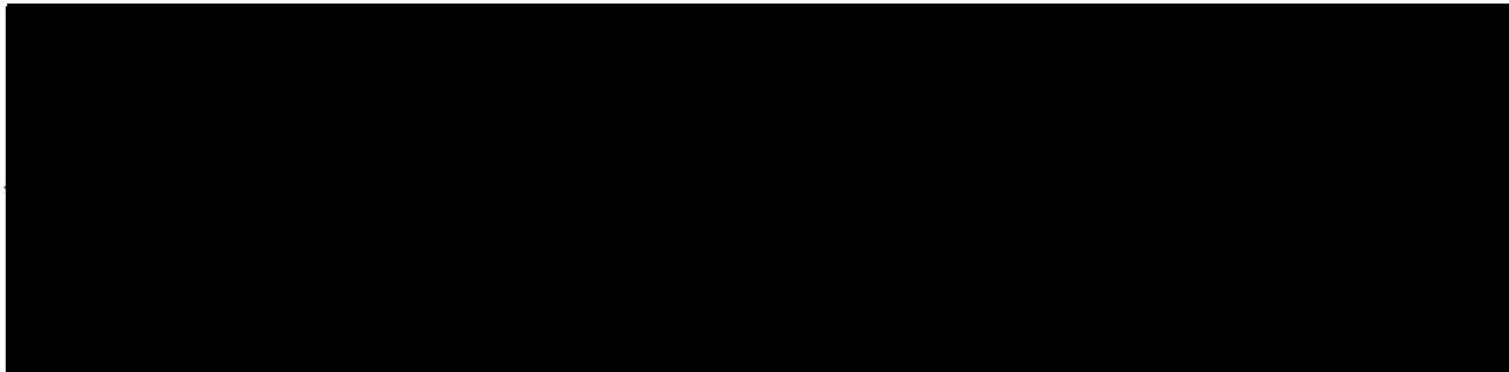
Reference No.

Arrival : 10/01/17
Departure : 10/05/17

Ms Jane Thornthwaite



Date	Description	Additional Information	Charges	Credits
10/01/17	Room Charge-Provincial Gov		159.00	
10/01/17	Destination Marketing Fee		1.59	
10/01/17	Hotel Room Tax		17.66	
10/01/17	Room GST		8.03	
10/02/17	Room Charge-Provincial Gov		159.00	
10/02/17	Destination Marketing Fee		1.59	
10/02/17	Hotel Room Tax		17.66	
10/02/17	Room GST		8.03	
10/03/17	Room Charge-Provincial Gov		159.00	
10/03/17	Destination Marketing Fee		1.59	
10/03/17	Hotel Room Tax		17.66	
10/03/17	Room GST		8.03	
10/04/17	Room Charge-Provincial Gov		159.00	
10/04/17	Destination Marketing Fee		1.59	
10/04/17	Hotel Room Tax		17.66	
10/04/17	Room GST		8.03	
10/05/17	Mastercard			745.12



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2088
Page # : 2 of 2

Reference No.
Arrival : 10/01/17
Departure : 10/05/17
[REDACTED]

Ms Jane Thornthwaite
[REDACTED]

Date	Description	Additional Information	Charges	Credits
		Total	745.12	745.12
		Balance Due	0.00	

GST Summary

Room :	32.12
F&B :	0.00
Other :	0.00
<u>Total :</u>	<u>32.12</u>





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39705
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: October 15, 2017
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 10, 2017	Taxi	\$30.00 ✓
October 15, 2017	Airfare - oneway	\$189.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Hotel Victoria - With Receipts	\$482.72
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2017	Taxi	\$7.00 ✓
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$315.00 ✓
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1278.72

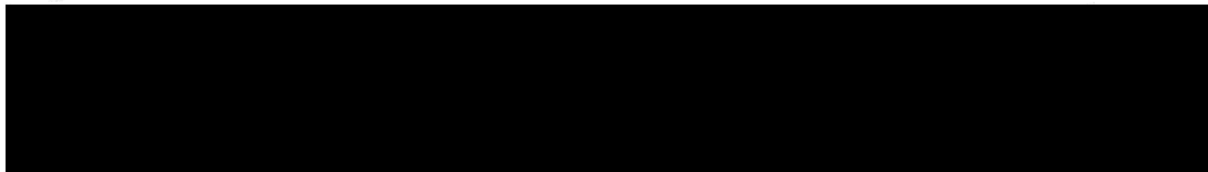
Date 19 Oct 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

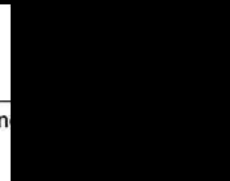
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 25 2017

Signature

Spent



From: passengerservices@helijet.com
Sent: Tuesday, August 22, 2017 9:54 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
	Company	Bc Liberal Caucus

Booking

Sunday, October 15, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #201472	
FARE-YWH-OffPeak_Winter17-18	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Weekend and Off Peak Fares

Booking [REDACTED]

Thursday, October 19, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #201473

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Booking [REDACTED]

MACLURE'S CAB 167
1275 75TH AVE W
VANCOUVER BC

**Victoria
Taxi**

**Westwind
Taxi**

"Victoria's Driving Force"

"Westshore's Driving Force"

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/05
TIME 2624
CLERK ID 2
RECEIPT NUMBER
C85006483-001-370-006-0

Date: Oct 17 / 17

From: [REDACTED]

To: [REDACTED]

Driver: [REDACTED] Car # 88

PURCHASE
TOTAL

Amount: \$ 7.00
(GST INCLUDED)

\$30.00

GST #: 105528269 OFFICIAL RECEIPT

MasterCard
A0000000041010
BE8919C13156215
0000008000-E800
863CD3715B18D90

APPROVED

AUTH# 07340S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

Name & Address

THORNTHWAITE, JANE



Room 1001/NK
Arrival Date 10/15/2017
Departure Date 10/19/2017

Adult/Child 1/0
Room Rate 102.00

Rate Plan: GV5
HH #
AL:
Car:

Confirmation Number:

10/19/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/15/2017	371651	GUEST ROOM	\$102.00
10/15/2017	371651	DMF	\$2.04
10/15/2017	371651	ROOM TAX	\$11.44
10/15/2017	371651	GST - ROOM	\$5.20
10/16/2017	371998	GUEST ROOM	\$102.00
10/16/2017	371998	DMF	\$2.04
10/16/2017	371998	ROOM TAX	\$11.44
10/16/2017	371998	GST - ROOM	\$5.20
10/17/2017	372376	GUEST ROOM	\$102.00
10/17/2017	372376	DMF	\$2.04
10/17/2017	372376	ROOM TAX	\$11.44
10/17/2017	372376	GST - ROOM	\$5.20
10/18/2017	372806	GUEST ROOM	\$102.00
10/18/2017	372806	DMF	\$2.04
10/18/2017	372806	ROOM TAX	\$11.44
10/18/2017	372806	GST - ROOM	\$5.20
10/19/2017	373096	MC	(\$482.72)
		BALANCE	\$0.00



ACCOUNT NO.
MC

CARD MEMBER NAME
THORNTHWAITE, JANE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 10/19/2017 FOLIO NO./CHECK NO.

AUTHORIZATION 01448S INITIAL

PURCHASES & SERVICES

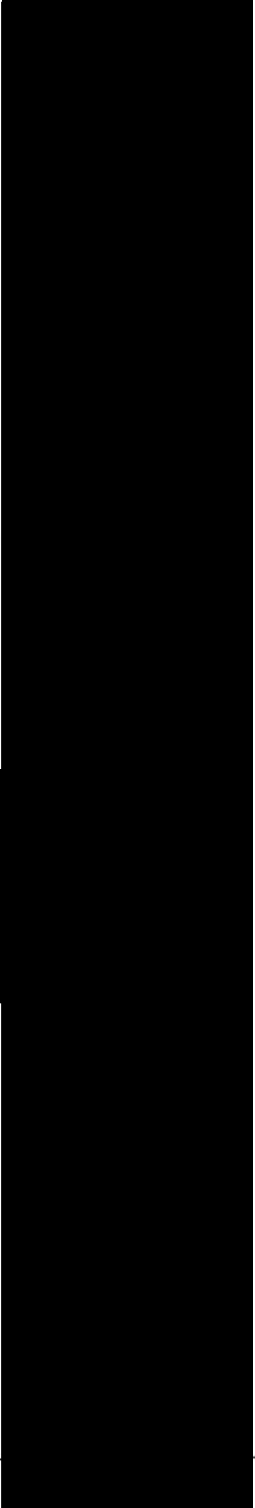
TAXES

TIPS & MISC.

TOTAL AMOUNT -482.72

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

GST PAYMENT DUE UPON RECEIPT





Members Of The Legislative Assembly Travel Claim Form



Claim Number: 39750

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** October 23, 2017

Constituency: North Vancouver - Seymour

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: North Vancouver

Travel To: Victoria

Trip Details: CA conference

V131658

Date	Expenses	Amount
October 23, 2017 2 nights	Accommodation Expenses	\$314.00
October 23, 2017	Airfare Vancouver Harbour/Victoria Harbour.	\$315.00
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Airfare Victoria Harbour/Vancouver Harbour.	\$315.00
October 25, 2017	Breakfast only	\$27.00
Total Payable		\$1043.00

Date 25 Oct 2017

Signature Please see attached [Redacted]
 Thornthwaite, JaneVM150061-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Oct 2017

Signature Please see attached [Redacted]
 Accompanying Person (CA) - [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



Date OCT 30 2017

Signature [Redacted]
 Spending [Redacted]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Jane Thornthwaite		CONSTITUENCY: North Vancouver - Seymour	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X
TRAVEL FROM: North Vancouver		TO: Victoria	RETURN TRIP X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS	October 23-25, 2017	\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: Ferry Round trip			\$630
OTHER EXPENSES:			\$
HOTEL:			\$314
PER DIEM: Dinner, Dinner, Breakfast			\$99
TOTAL AMOUNT CLAIMED			\$ 1043

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE: [REDACTED] DATE: [REDACTED] OCT 25
DATE

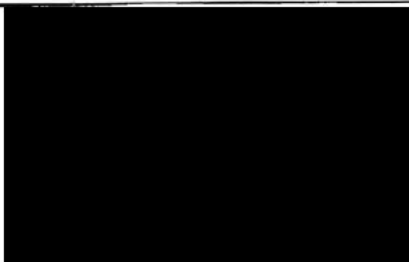
V131658

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



Canada

Room No. : [Redacted]
Arrival : 10/23/17
Departure : 10/25/17
Folio No. : [Redacted]
Conf. No. : [Redacted]

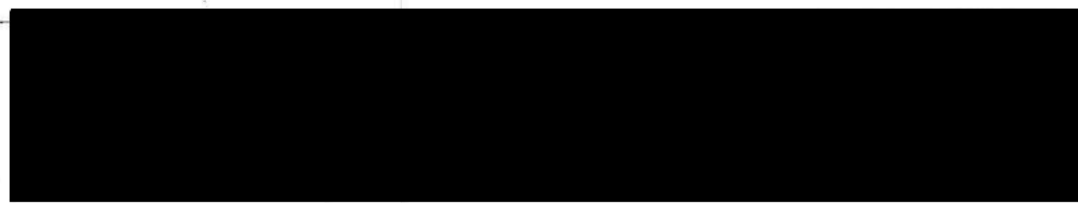
Date	Description	Charges	Credits
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	2.68	
10/24/17	Municipal Hotel Tax 3%	8.12	
10/24/17	Provincial Hotel Tax 8%	21.66	
10/24/17	Goods and Service Tax 5%	13.54	
10/25/17	Visa XXXXXXXXXXXXXXX9098 XX/XX		337.00

Total Charges [Redacted]
Total Credits [Redacted]
Balance 0.00
 CAD

\$ 314



Net Amount	290.05
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	14.49
	0.00
	0.00
Total Charges	0.00
	CAD



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

25/10/2017

GST:

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

Wednesday, October 25, 2017

1 Passengers

Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Group list:

Invoice #: 213631

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Visa \$315.00 CAD

Date/Time	25/10/2017
Station	JYWHCS05
Terminal ID	W66248403
Action	Purchase
Card Type	VISA
Card Number	**** * 0000 0000 0000 0000
Amount	\$315.00
Authorization	07323I
Trace Number	0017970270
Response	01-005/APPROVED 07323I
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	8080008000/7800

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

25/10/2017

GST:

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

Monday, October 23, 2017

1 Passengers

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Group list:

Invoice #: 219754

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Visa \$315.00 CAD

Date/Time	23/10/2017
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	VISA
Card Number	**** * 0000 0000 0000 0000
Amount	\$315.00
Authorization	09670I
Trace Number	0017960050
Response	01-005/APPROVED 09670I
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	8080008000/7800



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



Claim Number: 39754

MLA Name: Thornthwaite, JaneVM150061-HWR

Claim Date: October 22, 2017

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 22, 2017	26(km)	\$13.99
October 19, 2017	Taxi	\$28.30
October 20, 2017	Public Transportation	\$4.10
October 22, 2017	[REDACTED] HWR	\$745.12
October 22, 2017	Airfare - oneway Vancouver Harbour/Victoria Harbour.	\$189.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Airfare - oneway Victoria Harbour/Vancouver Harbour.	\$315.00
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1538.01

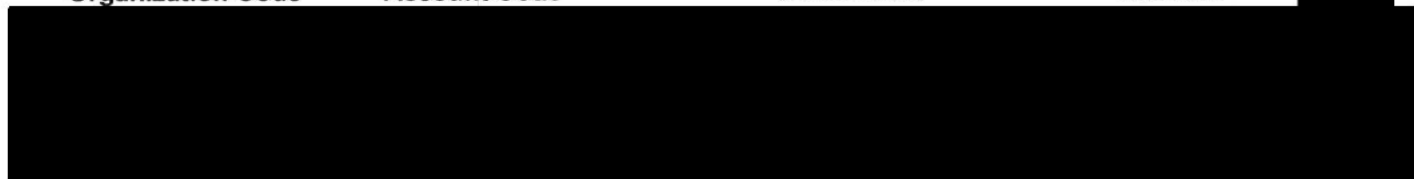
Date 26 Oct 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 26 Oct 2017

Signature [REDACTED]

Signature [REDACTED]



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/19
TIME 5542 [REDACTED]
CLERK ID 29661
INVOICE # 2
RECEIPT NUMBER
T85050565-001-182-005-0

PURCHASE
TOTAL

\$28.30

APPROVED

AUTH# 05223S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]
DOWNLOAD
VANCOUVER APP

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
FRI 20 Oct 17 [REDACTED]

Payment type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 052665
Ref #: T00459226N.JN
Receipt #: 112046

Card Entry: Chip
AID: A0000000041010
FVR: 8000008000
TS1: E800

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

Thank You!

Room : 194
Folio # : [REDACTED]
Cashier # : 3479
Page # : 1 of 2

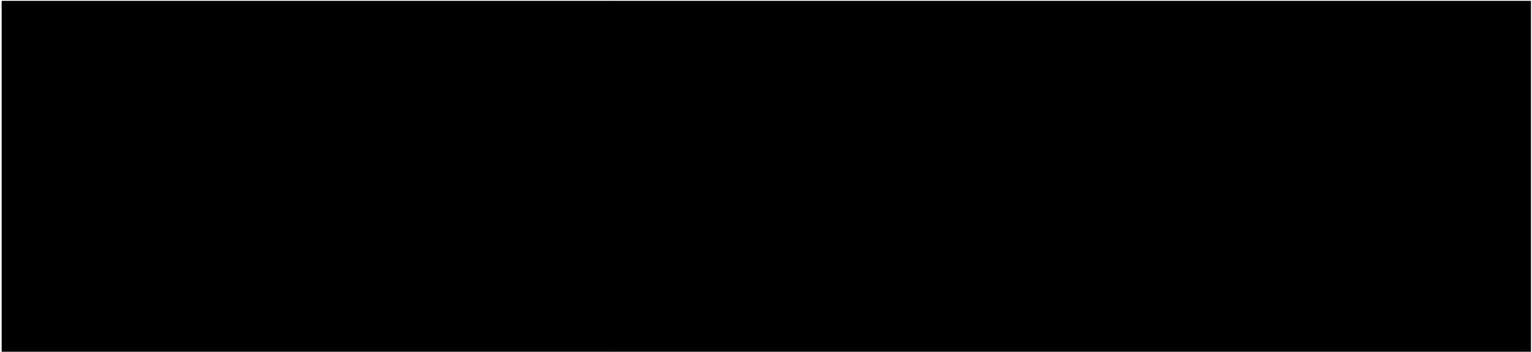


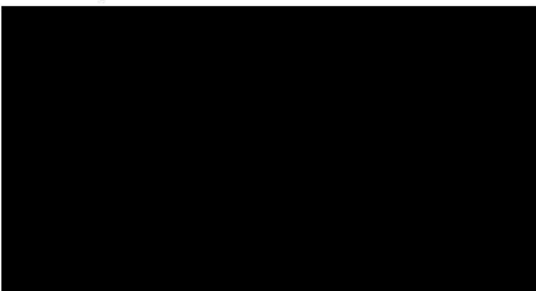
Reference No.

Arrival : 10/22/17
Departure : 10/26/17

Ms Jane Thornthwaite
[REDACTED]

Date	Description	Additional Information	Charges	Credits
10/22/17	Room Charge-Provincial Gov		159.00	
10/22/17	Destination Marketing Fee		1.59	
10/22/17	Hotel Room Tax		17.66	
10/22/17	Room GST		8.03	
10/23/17	Room Charge-Provincial Gov		159.00	
10/23/17	Destination Marketing Fee		1.59	
10/23/17	Hotel Room Tax		17.66	
10/23/17	Room GST		8.03	
10/24/17	Room Charge-Provincial Gov		159.00	
10/24/17	Destination Marketing Fee		1.59	
10/24/17	Hotel Room Tax		17.66	
10/24/17	Room GST		8.03	
10/25/17	Room Charge-Provincial Gov		159.00	
10/25/17	Destination Marketing Fee		1.59	
10/25/17	Hotel Room Tax		17.66	
10/25/17	Room GST		8.03	
10/26/17	Mastercard	[REDACTED] XXX [REDACTED] [REDACTED]		745.12





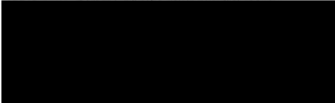
Room : 194
 Folio # :
 Cashier # : 3479
 Page # : 2 of 2



Reference No.

Arrival : 10/22/17
 Departure : 10/26/17

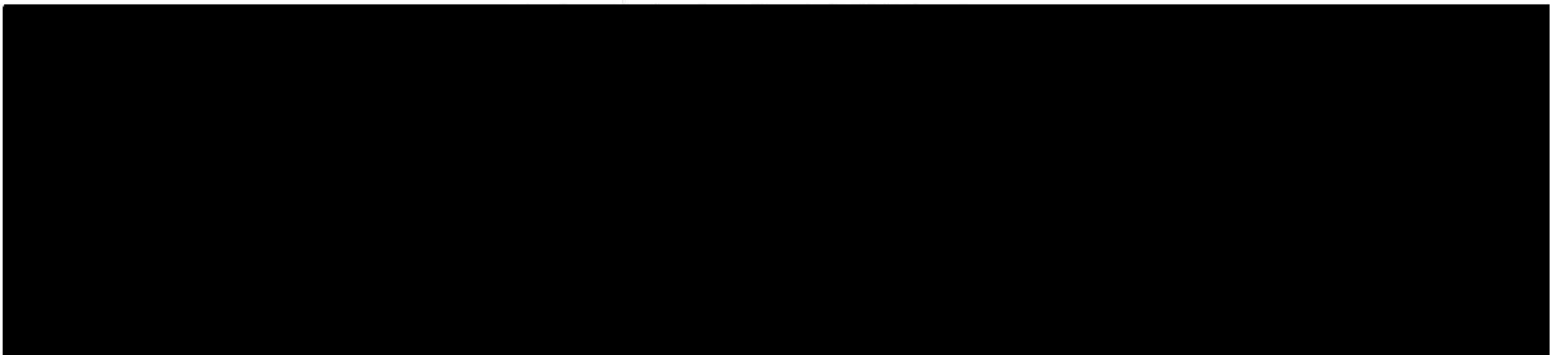
Ms Jane Thornthwaite

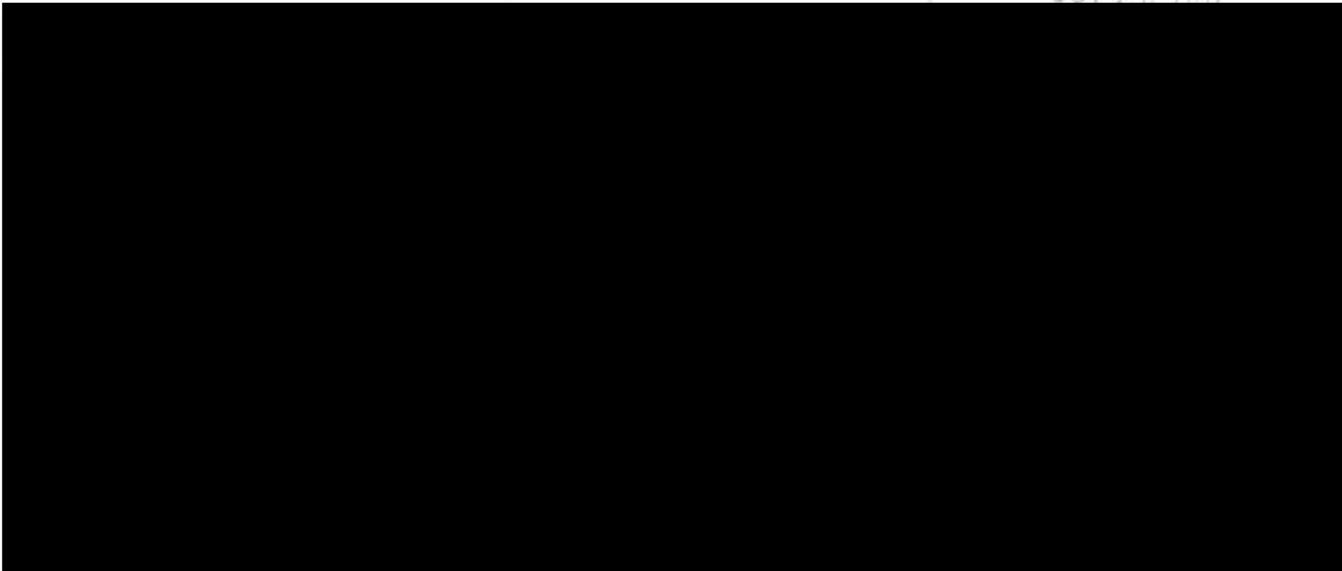


Date	Description	Additional Information	Charges	Credits
Total			745.12	745.12
Balance Due			0.00	

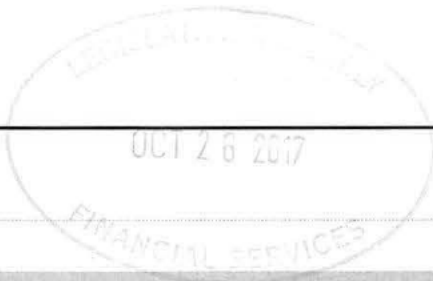
GST Summary

Room : 32.12
 F&B : 0.00
 Other : 0.00
 Total : 32.12





Booking	
Sunday, October 22, 2017	Invoice #201474
Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
Victoria Harbour	+ GST \$9.00



35 minutes	Billing	\$180.00
Confirmed	Taxes	\$9.00
1 Passengers - Off-Peak · Jane Thornthwaite, Female	Grand Total	\$189.00
Add to Calendar	Weekend and Off Peak Fares	

Booking		
Thursday, October 26, 2017	Invoice #201475	
Victoria Harbour	FARE-YWH-Full_Winter17-18	\$300.00
Vancouver Harbour	+ GST	\$15.00
35 minutes	Billing	\$300.00
Confirmed	Taxes	\$15.00
1 Passengers - Full-Fare · Jane Thornthwaite, Female	Grand Total	\$315.00
Add to Calendar		

