



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

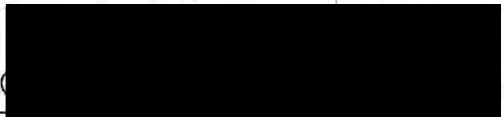
**Claim Number:** 41396  
**MLA Name:** Thornthwaite, JaneVM150061-HWR  
**Claim Date:** June 27, 2018  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Van      **Travel To:** Delta  
**Trip Details:** Caucus + Out of riding expenses



Date	Expenses	Amount
June 27, 2018	40(km)	\$21.60
June 27, 2018 to Hotel	60(km)	\$32.40
June 27, 2018 Return	108(km)	\$58.32
June 27, 2018	Accommodation Expenses	\$144.64 ✓
June 27, 2018	Taxi	\$14.50 ✓
June 27, 2018	Taxi	\$14.50 ✓
<b>Total Payable</b>		<b>\$285.96</b>

Date 03 Jul 2018

Signature \_\_\_\_\_



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

**ACCOUNTS OFFICE USE ONLY**

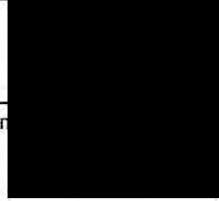
**Organization Code      Account Code      STOB Code      Amount**



JUL 06 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_



Spent \_\_\_\_\_

**\*DUPLICATE\***

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/06/28  
TIME 2022 [REDACTED]  
CLERK ID 430201  
RECEIPT NUMBER  
T85064540-001-001-303-0

PURCHASE  
TOTAL

**\$14.50**

**APPROVED**

AUTH# 00697S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**DUPLICATE\***

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/06/28  
TIME 2402 [REDACTED]  
CLERK ID 306001  
RECEIPT NUMBER  
T85061564-001-001-740-0

PURCHASE  
TOTAL

**\$14.50**

**APPROVED**

AUTH# 03351S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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Ms Jane Thornthwaite

CANADA

# Invoice

Invoice date 6/28/2018  
Invoice number 166285  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number [REDACTED]

Guest	Ms Jane Thornthwaite	Arrival	6/27/2018	Departure	6/28/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CDN)			
6/27/2018	Room Charge	1	128.00	128.00			
6/27/2018	Room GST Taxes	1	6.40	6.40			
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24			

<b>Total invoice</b>	<b>144.64</b>
	-144.64
<b>Total Paid</b>	<b>-144.64</b>
<b>Total Due</b>	<b>0.00</b>

al GST 6.40



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41446  
**MLA Name:** Thornthwaite, JaneVM150061-HWR  
**Claim Date:** June 01, 2018  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** North Vancouver  
**Trip Details:** Out of riding expenses (North Vancouver - Lansdale)



Date	Expenses	Amount
June 01, 2018	14(km)	\$7.56
June 01, 2018	Parking	\$5.00
June 01, 2018	Parking	\$12.00
<b>Total Payable</b>		<b>\$24.56</b>

Date 11 Jul 2018      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]			

Date July 27/2018.      Signature [REDACTED]

RECEIPT  
IMPARK

www.impark.com

Stall #

Expiration Date/Time

JUN 01, 2018

Purchase Date/Time: Jun 01, 2018  
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00026412  
S/N #: 100009040037  
Setting:  
Mach Name:

\*\*\*\* MasterCard

Auth #: 00056S

Thank You!  
Please come again

PARKING RECEIPT

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THANK YOU

WESTPARK - THANK YOU

WESTPARK - THA

Meter: [REDACTED]  
Trans: 017675  
Time: [REDACTED] JUN 01  
Price: \$12.00  
License plate: [REDACTED]  
Card: \*\*\*\*\*  
Auth: 046720  
Expires:

[REDACTED] FRI  
JUN 01 2018  
THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

RECEIPT

PARKING RECEIPT



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

**Claim Number:** 41523  
**MLA Name:** Thornthwaite, JaneVM150061-HWR  
**Claim Date:** July 25, 2018  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Van      **Travel To:** Nanaimo  
**Trip Details:** Caucus



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
July 24, 2018	7(km)	\$3.78
July 25, 2018	33(km)	\$17.82
July 27, 2018	22(km)	\$11.88
July 11, 2018	Public Transportation	\$2.30 ✓
July 12, 2018	Public Transportation	\$2.30 ✓
July 18, 2018	Public Transportation	\$3.35
[REDACTED]	[REDACTED]	[REDACTED]
July 25, 2018	Accommodation Expenses	\$338.10 ✓
July 25, 2018	Airfare - oneway	\$108.00 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	MLA Per Diem	\$61.00 ✓
July 27, 2018	Airfare - oneway	\$115.00 ✓
July 27, 2018	Breakfast only	\$27.00

**Total Payable** [REDACTED] 717.53

Date 31 Jul 2018

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*



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41523
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Compass
<b>Amount</b>	\$ 2.30
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41523
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Compass
<b>Amount</b>	\$ 3.35
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41523
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Compass
<b>Amount</b>	\$ 2.30
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Thornthwaite, Ms. Jane

# Receipt

Invoice date 7/27/2018  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Thornthwaite, Ms. Jane	Arrival	7/25/2018	Departure	7/27/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price				Total ( )
7/25/2018	Room Charge	1	147.00				147.00
7/25/2018	GST Room Taxes 5%	1	7.35				7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76				11.76
7/25/2018	Municipal Room Tax 2%	1	2.94				2.94
7/25/2018	Room Charge	1	147.00				147.00
7/26/2018	GST Room Taxes 5%	1	7.35				7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76				11.76
7/26/2018	Municipal Room Tax 2%	1	2.94				2.94
<b>Total invoice</b>							<b>338.10</b>
7/27/2018	Mastercard						-338.10
<b>Total Paid</b>							<b>-338.10</b>
<b>Total Due</b>							<b>0.00</b>

Total GST 14.70

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714 0004  
Ganges 1-877-537 9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
7/25/2018 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Jane Thornthwaite (Liberal M L A)  
Wednesday, July 25, 2018  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

### Invoice #: 6144361

1x	All Skeds - Baggage	: Chec	\$0.00	CDN
1x	Sked 1100	: Carbon Offset	\$0.50	CDN
1x	Sked 1100	: Port Fee	\$1.65	CDN
1x	Sked 1100	: VHFC Terminal	\$9.86	CDN
1x	Sked 1100	: (St) GO Flex	\$90.85	CDN
+ High Flyer Rewards (\$9.09 points)				

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

Payment Information:

Master Card \$108.00 CDN

Date/Time	7/25/2018 [REDACTED] M
Station	HCXHCS06
Terminal ID	HCXHCC06
Action	Pre-Auth Completion
Card Type	M/C
Card Number	**** * [REDACTED] M
Amount	\$108.00
Authorization	00021S
Trace Number	204001001047
Response	00-000/APPROVED 00021S



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]		
Friday, July 27, 2018	Invoice #298462	
[REDACTED]	SALE - Seat Sale \$115	\$109.52
[REDACTED]	+ GST	\$5.48
[REDACTED] Nanaimo Harbour	Billing	\$109.52
[REDACTED] Vancouver Harbour	Taxes	\$5.48
20 minutes	<b>Grand Total</b>	<b>\$115.00</b>
Confirmed	Mastercard	\$115.00
1 Passengers - Sale	Date / Time	July 27, 2018 @ [REDACTED] M
Jane Thornthwaite, Female	Summary	#***** [REDACTED]
<a href="#">Add to Calendar</a>	Expiration	[REDACTED]



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

**Claim Number:** 41552  
**MLA Name:** Thornthwaite, Jane VM150061-HWR  
**Claim Date:** July 31, 2018  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North van      **Travel To:** Out of riding  
**Trip Details:** Out of riding expenses



Date	Expenses	Amount
July 31, 2018	Public Transportation	\$2.30
July 31, 2018	Taxi	\$18.90
<b>Total Payable</b>		<b>\$21.20</b>

Date 07 Aug 2018      Signature [Redacted]  
 Thornthwaite, Jane VM150061-HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date Aug 10/2018      Signature [Redacted]



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41552
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Compass
<b>Amount</b>	\$ 2.30
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/31  
TIME 4934 [REDACTED]  
CLERK ID 052001  
RECEIPT NUMBER  
T85064298-001-001-780-0

-----  
PURCHASE  
AMOUNT \$14.00  
TIP \$4.00  
TOTAL

**\$18.90**

**APPROVED**

AUTH# 000425 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

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

**Claim Number:** 41563  
**MLA Name:** Thornthwaite, JaneVM150061-HWR  
**Claim Date:** July 24, 2018  
**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:** out of riding expenses



Date	Expenses	Amount
July 24, 2018	Public Transportation	\$1.90
July 24, 2018	Public Transportation	\$2.90
<b>Total Payable</b>		<b>\$4.80</b>

Date 10 Aug 2018

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date Aug 14, 2018

Signature

[REDACTED SIGNATURE]





Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41563
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Compass
<b>Amount</b>	\$ 1.90
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

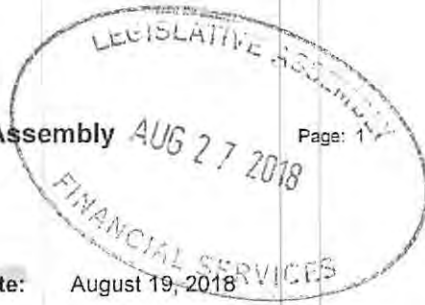


Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41563
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Compass
<b>Amount</b>	\$ 2.90
<b>Explanation</b>	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**



Page: 1

Claim Number: 41592  
 MLA Name: Thornthwaite, JaneVM150061-HWR  
 Constituency: North Vancouver - Seymour  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: North Vancouver      Travel To: Vancouver  
 Trip Details:

Date	Expenses	Amount
August 19, 2018	14(km)	\$7.56
August 21, 2018	29(km)	\$15.66
August 23, 2018	17(km)	\$9.18
August 19, 2018	Parking	\$5.00
August 21, 2018	Parking	\$18.75
<b>Total Payable</b>		<b>\$56.15</b>

Date 24 Aug 2018

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 AUG 27 2018

Signature [REDACTED]  
 Spe

RECEIPT

HYPERSTAR

[REDACTED]

Expiration Date/Time

[REDACTED]

PARKING RECEIPT

AUG 19, 2010

Purchase Date/Time: [REDACTED] Aug 19, 2010  
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOUR  
Total Paid: \$5.00 Payment Type: Car

S/N #: 100009040037

Setting: [REDACTED]  
M - T - M -

#\*\*\*\* [REDACTED] MasterCard

Thank You!  
Please come again



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	41563
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Easy Park
<b>Amount</b>	\$ 18.75
<b>Explanation</b>	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: 41683  
 MLA Name: Thornthwaite, JaneVM150061-HWR  
 Claim Date: September 09, 2018  
 Constituency: North Vancouver - Seymour  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: North Vancouver      Travel To: Whistler  
 Trip Details:



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
August 20, 2018	Parking	\$4.75 ✓
September 09, 2018	Accommodation Expenses	\$143.75 ✓
[REDACTED]	[REDACTED]	[REDACTED]
September 10, 2018	Accommodation Expenses	\$1014.30 ✓
[REDACTED]	[REDACTED]	[REDACTED]

**Total Payable**

[REDACTED]

Date 17 Sep 2018

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]

Date SEP 20 2018

Signature

[REDACTED]

Spending Authority Signature

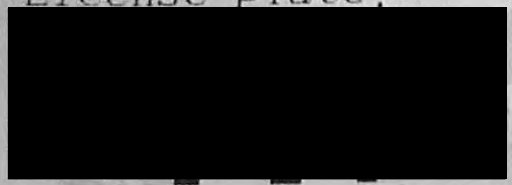
WESTPARK - THANK YOU

PARKING RECEIPT



THIS IS YOUR RECEIPT

Meter: [REDACTED]  
Trans: 009883  
Time: [REDACTED] AUG 20  
Price: \$4.75  
License plate: [REDACTED]



Card: \*\*\*\*\* [REDACTED]  
Auth:  
Expires:

[REDACTED] MON  
AUG 20 2018

PARKING RECEIPT

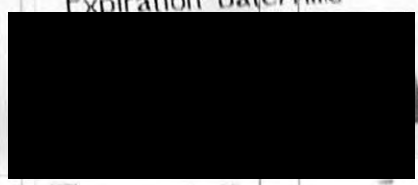
PAID

RECEIPT



Call # [REDACTED]

Expiration Date/Time



AUG 19, 2018

Purchase Date/Time: [REDACTED] Aug 19, 2018  
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOUR  
Total Paid: \$5.00 Payment Type: Car

S/N #: 100009040037  
Setting: 1651  
Mach. No. [REDACTED]

[Handwritten Signature]

\*\*\*\*\* [REDACTED] MasterCard

Thank You!  
Please come again

PARKING RECEIPT

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Room Folio # 4480  
 Invoice # 1 of 2  
 Cashier # BC Liberal Government  
 Page #  
 Group Name

Arrival 09-10-18  
 Departure 09-14-18

BC Government Caucus  
 Ms Jane Thornthwaite  
 Canada

Description	Additional Information	Charges
Room Charge*		279.00
Room PST		27.90
Room GST		13.95
Resort Fee		15.00
Resort Fee - PST		1.50
Resort Fee - GST		0.75
Room Charge*		279.00
Room PST		27.90
Room GST		13.95
Resort Fee		15.00
Resort Fee - PST		1.50
Resort Fee - GST		0.75
Room Charge*		279.00
Room PST		27.90
Room GST		13.95
Resort Fee		15.00
Resort Fee - PST		1.50
Resort Fee - GST		0.75
Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	0.75

**Total**

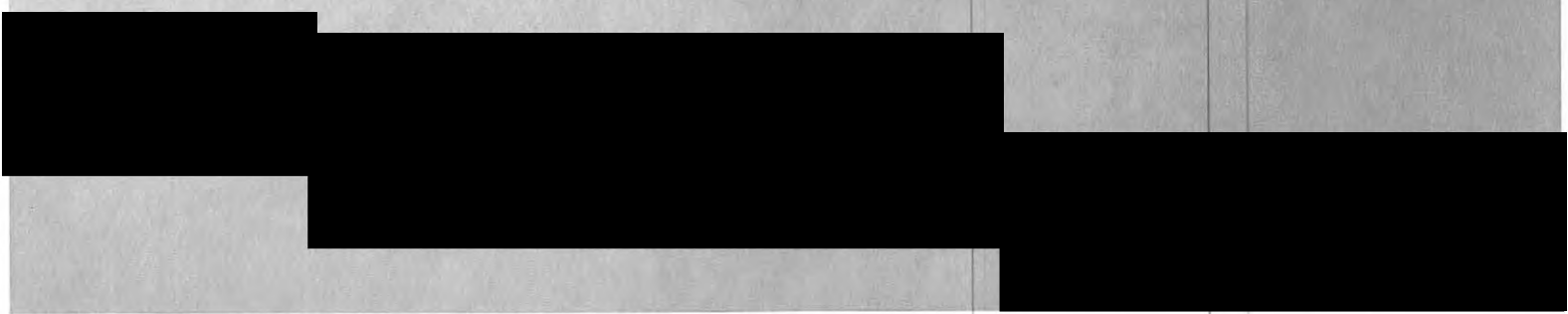
**1,014.30**

**Balance Due**

**0.00**

HST Summary

1.85	Room :	0.00
1.00	F&B :	0.00
25	Other :	0.00
0	<u>Total :</u>	<u>0.00</u>





**Guest Folio**

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-King/

rnthwaite

Folio:

Room:

ation:

BC Liberal Caucus

CC Number: \*\*\*\*\*

Folio	Reference	Amount	Tax	Total
1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
1	Payment: MC	\$-143.75	\$0.00	\$-143.75
	<b>Room Charges</b>	\$125.00	\$18.75	\$143.75
	<b>Other Charges</b>	\$0.00	\$0.00	\$0.00
	<b>Credits</b>	\$-143.75	\$0.00	\$-143.75
	<b>Balance</b>			<b>\$0.00</b>

5.00 % \$125.00

\$6.25

Reg #

8.00 % \$125.00

\$10.00

2.00 % \$125.00

\$2.50