



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41797
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 Van
Trip Details: Session
Claim Date: September 30, 2018
Travel To: Victoria



Date	Expenses	Amount
September 19, 2018	28(km)	\$15.12
September 30, 2018	28(km)	\$15.12
September 19, 2018	Parking	\$9.75 ✓
September 30, 2018	Airfare - oneway	\$230.00 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Hotel Victoria - With Receipts	\$813.08 [REDACTED]
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Airfare - oneway	\$315.00 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Taxi	\$18.86 ✓
October 04, 2018	Taxi	\$20.00 ✓

Total Payable \$1691.93 [REDACTED]

Date 04 Oct 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 OCT 08 2018

Signature [REDACTED]
 Spend [REDACTED]

VANCOUVER BC V6B6N3
6046816152

SALE

MID: 5772470

TID: 301

Batch #: 608

09/19/18

APPR CODE: 06513S

MASTERCARD

REF#: 00000006

Proximity

/

AMOUNT

\$9.75

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 8:29 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, September 30, 2018	Invoice #318560
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Summer - 2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
	Grand Total \$230.00
1 Passengers - Off-Peak	Mastercard \$230.00
• Jane Thornthwaite, Female	Date / Time September 30, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]



ROOM NAME THORNTHWAITE/JANE RATE 165.00 DEPART 10/04/18 TIME
 SKNM TYPE 3 ADDRESS MCXXXXXXXXXXXXX ACCT#
 ROOM CLERK ADDRESS PAYMENT RWD#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/30	ROOM	199.00		
09/30	DEST FEE	1.99	A	
09/30	RM PST	16.08	B	
09/30	MRDT	6.03	C	
09/30	RM GST	10.05	D	
10/01	ROOM	165.00		
10/01	DEST FEE	1.65	A	
10/01	RM PST	13.33	B	
10/01	MRDT	5.00	C	
10/01	RM GST	8.33	D	
10/02	ROOM	165.00		
10/02	DEST FEE	1.65	A	
10/02	RM PST	13.33	B	
10/02	MRDT	5.00	C	
10/02	RM GST	8.33	D	
10/03	ROOM	165.00		
10/03	DEST FEE	1.65	A	
10/03	RM PST	13.33	B	
10/03	MRDT	5.00	C	
10/03	RM GST	8.33	D	
10/04	CCARD-MC		813.08	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX				.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.94
B ROOM PST	.00	56.07
C MRDT	.00	21.03
D ROOM GST	.00	35.04
M OTHER GST	.00	.00
K PROV SALES TAX	.00	.00
L LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	TAX 119.08	FOLIO .00
694.00	CREDITS 813.08	



From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 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 #	
Thursday, October 4, 2018	Invoice #318561
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
1 Passengers - Standard-Fare	Mastercard \$315.00
· Jane Thornthwaite, Female	Date / Time October 4, 2018 @ [REDACTED] M
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]

DU

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/04
TIME 3063
RECEIPT NUMBER
T85068520-001-572-003-0

PURCHASE
AMOUNT \$16.40
TIP \$2.46
TOTAL

\$18.86

APPROVED

AUTH# 05639S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

4 Oct 2018

Amount \$

20.00

From

Esquimalt

To

Parliament

Driver



Car #

W

Fare includes G.S.T.

G.S.T. #



Download our App to book and track your cab on your phone!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41902
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: October 14, 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:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 05, 2018	22(km)	\$11.88
October 14, 2018	28(km)	\$15.12
September 05, 2018	Parking	\$4.75 ✓
October 04, 2018	Public Transportation	\$2.30 ✓
October 05, 2018	Parking	\$11.00 ✓
October 14, 2018	Airfare - oneway	\$230.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Hotel Victoria - With Receipts	\$869.33 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$315.00 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1726.88

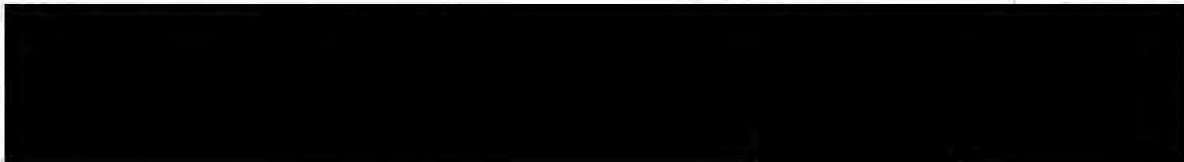
Date 18 Oct 2018

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
-------------------	--------------	-----------	--------



Date OCT 26 2018

Signature [REDACTED]

Spending [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKIII

WESTPARK - THANK YOU

WESTPARK - THANK YOU

THIS IS YOUR RECEIPT

Meter: VAN- [REDACTED]
Trans: 010091
Time: [REDACTED] SEP 05
Price: \$4.75
License plate:

[REDACTED]

Card: ***** [REDACTED]
Auth: 00271S
Expires:

[REDACTED] M WED
SEP 05 2018

**INSERT
THIS END UP**

[REDACTED]
VANCOUVER BC

RECEIPT **A2**
IN: 05/10/18 [REDACTED]
OUT: 05/10/18 [REDACTED]
PARK-DUR: 0:02:01
PAID: \$ 11.00

MASTER CARD

XXXXXXXXXXXXXX [REDACTED]
XXXXXX

REF. 84
GST No. [REDACTED]



Imperial Parking Canada Corporation

impark



Member Name: Jane Thornthwaite

Travel Claim Form Number	41902
Expense Description	Public transit pass
Vendor	Skytrain
Amount	\$2.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

From: passengerservices@helijet.com
Sent: Sunday, October 14, 2018 3:02 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]		
Sunday, October 14, 2018	Invoice #318564	
[REDACTED]	FARE-YWH-OffPeak_2018	\$219.05
Vancouver Harbour (Downtown)	+ GST	\$10.95
Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
· Jane Thornthwaite, Female	Date / Time	October 14, 2018 @ [REDACTED] 1
Add to Calendar	Summary	##### [REDACTED]
	Expiration	[REDACTED]

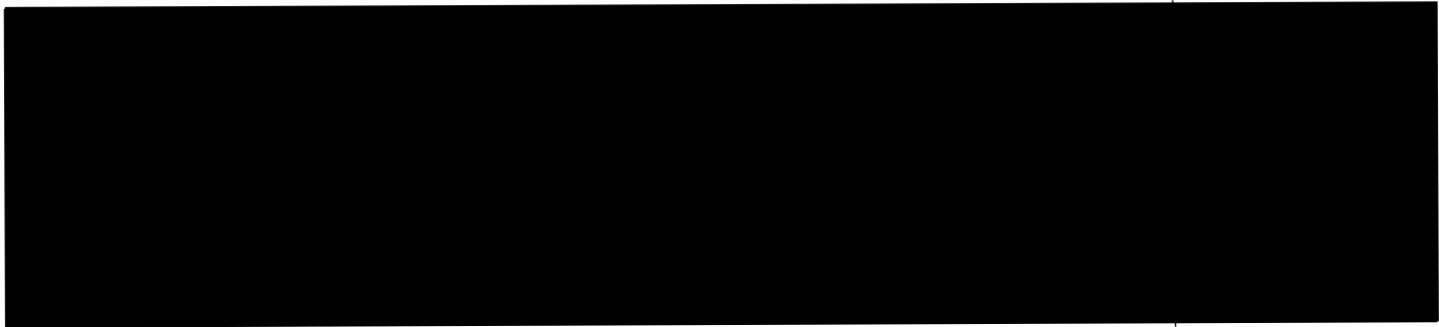


ROOM: [REDACTED] THORNTHWAITE/JANE 199.00 10/18/18 [REDACTED] ACCT#: [REDACTED]
 NDDC NAME: [REDACTED] RATE DEPART TIME
 TYPE: [REDACTED] 10/14/18 ARRIVE TIME
 ROOM: [REDACTED] MCXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.32	D	
10/15	ROOM	199.00		
10/15	DEST FEE	1.99	A	
10/15	RM PST	16.08	B	
10/15	MRDT	6.03	C	
10/15	RM GST	10.05	D	
10/16	ROOM	199.00		
10/16	DEST FEE	1.99	A	
10/16	RM PST	16.08	B	
10/16	MRDT	6.03	C	
10/16	RM GST	10.05	D	
10/17	ROOM	199.00		
10/17	DEST FEE	1.99	A	
10/17	RM PST	16.08	B	
10/17	MRDT	6.03	C	
10/17	RM GST	10.05	D	
10/18	CCARD-MC			
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]			869.33	.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.42
B ROOM PST	.00	59.96
C MRDT	.00	22.48
D ROOM GST	.00	37.47
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 127.33	FOLIO .00
742.00	CREDITS 869.33	



From: passengerservices@helijet.com
Sent: Thursday, October 18, 2018 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, October 18, 2018	Invoice #318565
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
1 Passengers - Standard-Fare Jane Thornthwaite, Female	Mastercard \$315.00
Add to Calendar	Date / Time October 18, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42002
MLA Name: Thornthwaite, JaneVM150061-HWVR **Claim Date:** October 21, 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:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 18, 2018	28(km)	\$15.12
October 21, 2018	28(km)	\$15.12
October 18, 2018	Taxi	\$18.00 ✓
October 21, 2018	Airfare - oneway	\$230.00 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare - oneway-	\$325.00 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1550.26

Date 25 Oct 2018

Signature _____

[REDACTED SIGNATURE]
 Thornthwaite, JaneVM150061-HWVR
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 31 2018

Signature _____

Signature _____

NORTH SHORE TAXI 1966
LTD

214 PEMBERTON AVE
NORTH VANCOUVBC

CARD

CARD TYPE

MASTERCARD

DATE

2018/10/18

TIME

0003

CLERK ID

001001

RECEIPT NUMBER

C85061650-001-001-397-0

PURCHASE

TOTAL

\$18.00

MasterCard

A0000000041010

89C7334F082036C8

0000008000-E800

0000006190719

APPROVED

AUTH# 03389S

01-027

From: passengerservices@helijet.com
Sent: Sunday, October 21, 2018 2:56 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 21, 2018

[REDACTED] Vancouver Harbour (Downtown)
 [REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
 . Jane Thornthwaite, Female

[Add to Calendar](#)

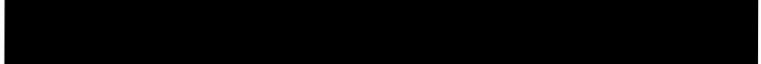
Invoice #318567	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time	October 21, 2018 @ [REDACTED] M
Summary	#**** * [REDACTED]
Expiration	[REDACTED]



ROOM: SDDM, NAME: THORNTHWAITE/J, RATE: 145.00, DEPART: 10/25/18, TIME: [REDACTED], ACCT#: [REDACTED]
 TYPE: 28, ARRIVE: 10/21/18, TIME: [REDACTED]
 ROOM CLERK: [REDACTED], ADDRESS: [REDACTED], PAYMENT: [REDACTED], RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	MC CARD			\$679.52

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	580.00	
TAX	99.52	
CREDITS	.00	
FOLIO		679.52



From: [REDACTED]
Sent: Tuesday, October 30, 2018 3:11 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Jane's helijet – sorry about that!

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus

MLA Jas Johal, Richmond-Queensborough
MLA Jane Thornthwaite, North Vancouver-Seymour
MLA Teresa Wat, Richmond North Centre

[REDACTED] Parliament Buildings | Victoria | British Columbia
V8V 1X4 | Phone: [REDACTED] Email: [REDACTED]@leg.bc.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Tuesday, October 30, 2018 3:05 PM
To: [REDACTED]@leg.bc.ca>
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, October 25, 2018

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #318570

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time October 25, 2018 @ [REDACTED] M

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 07947S

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41961
MLA Name: Thornthwaite, Jane VM150061-HWVR **Claim Date:** October 22, 2018
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: North Van **Travel To:** Victoria
Trip Details: CA Conference



V131010

Date	Expenses	Amount
October 22, 2018	Airfare	\$325.00
October 22, 2018	Airfare	\$325.00
October 22, 2018	Airfare	\$198.58
October 22, 2018	Breakfast & Lunch only	\$39.50
October 22, 2018	Public Transportation	\$3.35
October 22, 2018	Public Transportation	\$3.35
October 22, 2018	Taxi	\$9.40

Total Payable **\$904.18**

Date 24 Oct 2018

Signature _____ [REDACTED]

Thornthwaite, Jane VM150061-HWVR
 certified that this claim is correct, and is in accordance
 with appropriate authority for payment.

Date 24 Oct 2018

Signature _____ [REDACTED]

Accompanying Person (CA)
 certified that this claim is correct, and is in accordance
 with appropriate authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code: Account Code STOB Code Amount

[REDACTED]

Date OCT 26 2018

Signature _____ [REDACTED]

Sp [REDACTED] re



Member Name: Jane Thornthwaite

Travel Claim Form Number	41961
Expense Description	Public transit pass
Vendor	Skytrain
Amount	\$3.35
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Jane Thornthwaite

Travel Claim Form Number	41961
Expense Description	Public transit pass
Vendor	Skytrain
Amount	\$3.35
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

HELIJET INTERNATIONAL

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

22/10/2018 [REDACTED]

GST: [REDACTED]

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: [REDACTED]

[REDACTED]
Monday, October 22, 2018
Passengers

'24
Departs [REDACTED] @ Victoria Harbour (Downtown)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 339112

X FARE-YWH-FULL_Winter18-1 \$309.52 CAD

ST \$15.48 GST

Grand Total **\$325.00 CAD**

Payment Information:

American Express \$325.00 CAD

Date/Time	22/10/2018 [REDACTED]
Location	JYWHCS04
Terminal ID	W66248402
Station	Pre-Auth Completion
Card Type	AMEX
Card Number	**** * [REDACTED]
Amount	\$325.00
Authorization	104440
Trace Number	0011610220
Response	00-005/APPROVED 104440

HELIJET INTERNATIONAL

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

22/10/2018 [REDACTED]

GST: [REDACTED]

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 # [REDACTED]

[REDACTED]
Monday, October 22, 2018
1 Passengers

703

Departs [REDACTED] @ Vancouver Harbour (Downtown)

Arrives [REDACTED] @ Victoria Harbour (Downtown)

Invoice #: 334717

1x FARE-YWH-FULL_Winter18-1 \$309.52 CAD

GST

\$15.48 GST

Grand Total

\$325.00 CAD

Payment Information:

American Express

\$325.00 CAD

Date/Time

22/10/2018 [REDACTED]

Station

JCXHCS02

Terminal ID

W66248366

Action

Purchase/Telephone

Card Type

AMEX

Card Number

**** * [REDACTED] M

Amount

\$325.00

Authorization

100596

BLUEBIRD CABS #20
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/22
TIME 0634 [REDACTED]
RECEIPT NUMBER
C85038663-001-407-010-0

PURCHASE
AMOUNT \$7.40
TIP \$2.00
TOTAL

\$9.40

Interac

A0000002771010
F1C33ECE00C02702.
0280008000-E800
3CB93F0CCF2F6E2F
028,0008000-F800

APPROVED

AUTH# 186847 00-001

THANK YOU

CARDHOLDER COPY



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Monday
22 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Person icon [REDACTED] **Seats**
AC [REDACTED]
Ticket Number
0142101853104
Air Canada - Aeroplan
[REDACTED]

Purchase summary

American Express
***** [REDACTED]
Amount paid: \$198.58
Tax information
GST/HST no. [REDACTED]
\$9.46

	1 adult
Air Transportation Charges	
Base Fare	155.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	9.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$198.58
GRAND TOTAL (Canadian dollars)	\$198.58

Cancelled Flight



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42084
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: October 28, 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:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 25, 2018	28(km)	\$15.12
October 28, 2018	28(km)	\$15.12
October 25, 2018	Taxi	\$30.00 ✓
October 28, 2018	[REDACTED] Hotel - Victoria	\$773.24 ✓
October 28, 2018	Airfare - oneway	\$230.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Dinner Only - Victoria	\$36.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$325.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1643.48

Date 01 Nov 2018

Signature [REDACTED]

Thornthwaite, JaneVM150061-HW
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 NOV 07 2018

Signature [REDACTED]

Spending Authority Signature [REDACTED]

VANCOUVER

BC

CARD

CARD TYPE

MASTERCARD

DATE

2018/10/25

TIME

4244

CLERK ID

1

INVOICE #

664017

RECEIPT NUMBER

T85012423-001-337-010-0

PURCHASE

TOTAL

\$30.00

APPROVED

AUTH# 00167S

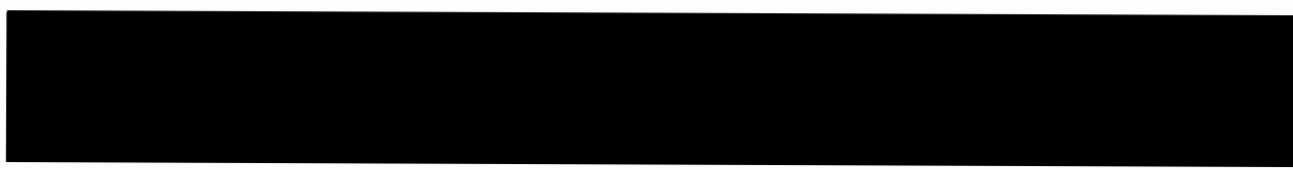
01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

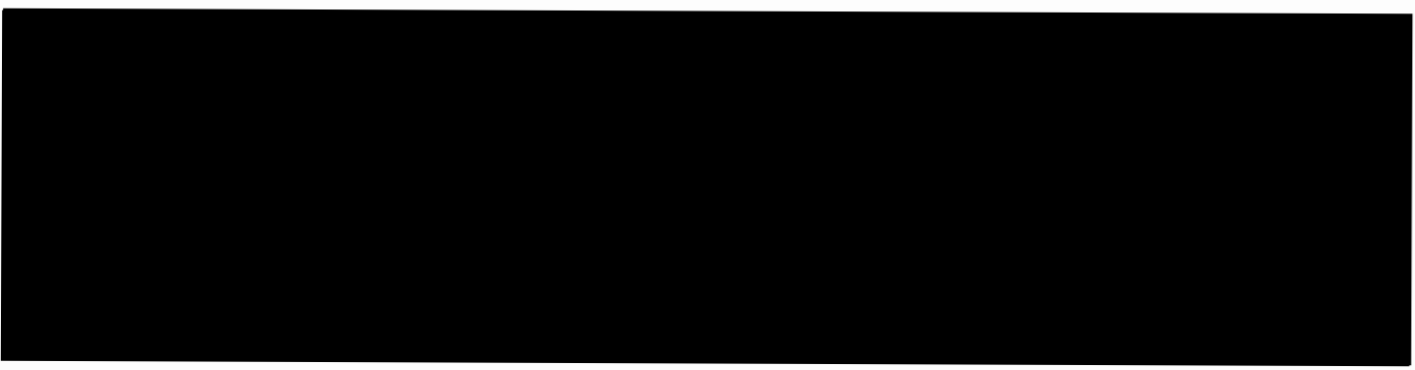


ROOM NAME THORNTHWAITE/JANE RATE 165.00 DEPART 11/01/18 TIME ACC1#
 SKNM TYPE 77 ADDRESS MCXXXXXXXXXXXXX PAYMENT RWD#
 ROOM CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM	165.00		
10/28	DEST FEE	1.65	A	
10/28	RM PST	13.33	B	
10/28	MRDT	5.00	C	
10/28	RM GST	8.33	D	
10/29	ROOM	165.00		
10/29	DEST FEE	1.65	A	
10/29	RM PST	13.33	B	
10/29	MRDT	5.00	C	
10/29	RM GST	8.33	D	
10/30	ROOM	165.00		
10/30	DEST FEE	1.65	A	
10/30	RM PST	13.33	B	
10/30	MRDT	5.00	C	
10/30	RM GST	8.33	D	
10/31	ROOM	165.00		
10/31	DEST FEE	1.65	A	
10/31	RM PST	13.33	B	
10/31	MRDT	5.00	C	
10/31	RM GST	8.33	D	
11/01	CCARD-MC			773.24
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX		.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.60
B ROOM PST	.00	53.32
C MRDT	.00	20.00
D ROOM GST	.00	33.32
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	660.00	
TAX	113.24	
CREDITS	773.24	
FOLIO		.00



From: passengerservices@helijet.com
Sent: Sunday, October 28, 2018 2:45 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]	
Sunday, October 28, 2018	Invoice #318571
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
· Jane Thornthwaite, Female	Mastercard \$230.00
Add to Calendar	Date / Time October 28, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, November 5, 2018 8:21 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 # [REDACTED]

Thursday, November 1, 2018

[REDACTED]
Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #318574	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00
Mastercard	\$325.00
Date / Time	November 1, 2018 @ [REDACTED] M
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

Enter



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42260

MLA Name: Thornthwaite, JaneVM150061-HWR Claim Date: November 22, 2018

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour

Travel To: Victoria

Trip Details: MLA Travel for Session



Date	Expenses	Amount
November 18, 2018	28(km)	\$15.12
November 22, 2018	28(km)	\$15.12
November 08, 2018	Taxi	\$40.00 ✓
November 15, 2018	Parking	\$3.00 ✓
November 15, 2018	Taxi	\$20.00 ✓
November 18, 2018	Airfare - oneway	\$230.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	[Redacted] H.W.R.	\$557.72 ✓
November 22, 2018	Airfare - oneway	\$315.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1438.46

Date 22 Nov 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	NOV 27 2018	Signature	[Redacted]
		Authority Signature	

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 4822
CLERK ID
INVOICE # 905839
RECEIPT NUMBER
C85008036-001-617-009-0

PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
3E85BBA58718F29F
0000008000-E800
15797B7FA1BD88D5

APPROVED

AUTH# 05476S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

[REDACTED]
WESTPARK LOT [REDACTED]

Meter: 13637712-3014701

Trans: 054163

Time: [REDACTED] 1 NOV 15

Price: \$3.00

License plate:
[REDACTED]

Card: ***** [REDACTED]

Auth: 07772S

Expires: [REDACTED]

[REDACTED] M THU
NOV15 2018

THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

SHORE TAXI 1966
LTD
64 PEMBERTON AVE
NORTH VANCOUVBC

CARD TYPE MASTERCARD
EXPIRE DATE 2018/11/15
CVC 0342
CARD ID 305201
RECEIPT NUMBER
64346-001-001-017-0

PURCHASE
TOTAL

\$20.00

APPROVED

AUTH# 08815S 01-02
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 12:01 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]	
Sunday, November 18, 2018	Invoice #318579
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
Dropoff:	Billing \$219.05
Shuttle Requested	Taxes \$10.95
35 minutes	Grand Total \$230.00
Confirmed	Mastercard \$230.00
1 Passengers - Off-Peak	Date / Time November 18, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



ROOM THORNTHWAITE/JANE 119.00 11/22/18 [REDACTED] ACCT# [REDACTED]
 NKNC [REDACTED] RATE DEPART TIME [REDACTED]
 TYPE NORTH VANCOU BC [REDACTED] 11/18/18 [REDACTED]
 57 ARRIVE TIME [REDACTED]
 ROOM MCXXXXXXXXXXXX [REDACTED] RWD# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	119.00		
11/18	DEST FEE	1.19	A	
11/18	RM PST	9.62	B	
11/18	MRDT	3.61	C	
11/18	RM GST	6.01	D	
11/19	ROOM	119.00		
11/19	DEST FEE	1.19	A	
11/19	RM PST	9.62	B	
11/19	MRDT	3.61	C	
11/19	RM GST	6.01	D	
11/20	ROOM	119.00		
11/20	DEST FEE	1.19	A	
11/20	RM PST	9.62	B	
11/20	MRDT	3.61	C	
11/20	RM GST	6.01	D	
11/21	ROOM	119.00		
11/21	DEST FEE	1.19	A	
11/21	RM PST	9.62	B	
11/21	MRDT	3.61	C	
11/21	RM GST	6.01	D	
11/22	CCARD-MC			557.72
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	476.00	
	TAX	81.72	
		CREDITS	557.72
			FOLIO .00



From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 5:49 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	
Thursday, November 22, 2018	Invoice #318581
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
Victoria Harbour (Downtown)	+ GST \$15.00
Vancouver Harbour (Downtown)	Billing \$300.00
35 minutes	Taxes \$15.00
Confirmed	Grand Total \$315.00
1 Passengers - Standard-Fare	Mastercard \$315.00
Jane Thornthwaite, Female	Date / Time November 22, 2018 @ [REDACTED] M
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42183
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** November 04, 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:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 01, 2018	28(km)	\$15.12
November 04, 2018	28(km)	\$15.12
September 28, 2018	Public Transportation	\$2.50 ✓
November 03, 2018	Parking	\$12.00 ✓
November 04, 2018	Airfare - oneway	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	Airfare - oneway	\$325.00 ✓
November 06, 2018	Airfare - oneway	\$189.00
November 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 06, 2018	Taxi	\$9.00 ✓
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$315.00 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2,019.14

Date 08 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

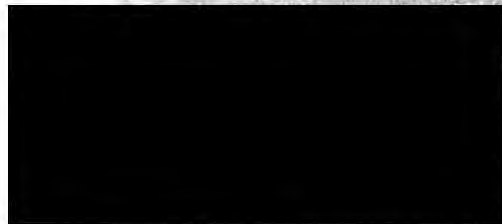


Member Name: Jane Thornthwaite

Travel Claim Form Number	42183
Expense Description	Parking
Vendor	iMpark
Amount	\$ 2.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Diamond Parking

License Plate Number



Expiration Date/Time



NOV 03, 2018

Purchase Date/Time: [Redacted] m Nov 03, 2018

\$12.00

Rate: 2 Hr. \$ 12.00

Total Paid: \$12.00

Pmt Type: CC (Swipe)

Ticket # 0007247

S/N #: 520117351362

Setting: 4733

Mach Name: 4733 New luke II



MasterCard

1 1 4 058245

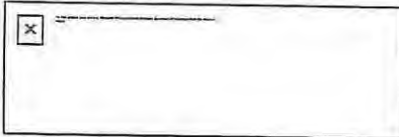
RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Sunday, November 4, 2018 3:01 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 #

Name

Jane Thornthwaite

Company

Bc Liberal Caucus

Booking

Sunday, November 4, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #318575

FARE-YWH-OffPeak_2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

November 4, 2018 @ [REDACTED] M

Summary

#***** [REDACTED]

Expiration

ROOM NAME THORNTHWAITE/J RATE 139.00 11/08/18 DEPART TIME ACCT#
 SDDM 11/04/18 ARRIVE TIME
 TYPE 7

ROOM CLERK ADDRESS PAYMENT RWD#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	ROOM	139.00		
11/04	DEST FEE	1.39		
11/04	RM PST	11.23	A	
11/04	MRDT	4.21	B	
11/04	RM GST	7.02	C	
11/05	ROOM	139.00	D	
11/05	DEST FEE	1.39		
11/05	RM PST	11.23	A	
11/05	MRDT	4.21	B	
11/05	RM GST	7.02	C	
11/06	ROOM	139.00	D	
11/06	DEST FEE	1.39		
11/06	RM PST	11.23	A	
11/06	MRDT	4.21	B	
11/06	RM GST	7.02	C	
11/07	ROOM	139.00	D	
11/07	DEST FEE	1.39		
11/07	RM PST	11.23	A	
11/07	MRDT	4.21	B	
11/07	RM GST	7.02	C	
11/08	MC CARD		D	

\$651.40

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	556.00	95.40
		TAX	CREDITS
		95.40	.00
			FOLIO
			651.40

[REDACTED]

[REDACTED]

[REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, November 6, 2018 2:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

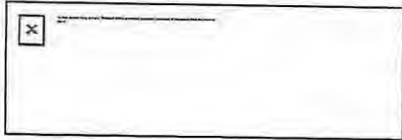
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Jane Thornthwaite
	Company Bc Liberal Caucus

Booking :	
Tuesday, November 6, 2018	Invoice #341232
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
	+ GST \$15.48
Dropoff: Shuttle Requested	Billing \$309.52
	Taxes \$15.48
	Grand Total \$325.00
35 minutes	Mastercard \$325.00
Confirmed	Date / Time November 6, 2018 @ [REDACTED] 1
1 Passengers - Full-Fare	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, November 6, 2018 10:00 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 6, 2018	Invoice #341229
[REDACTED] Victoria Harbour (Downtown)	SALE - Seat Sale \$189 \$180.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
· Jane Thornthwaite, Female	Mastercard \$189.00
Add to Calendar	Date / Time November 6, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

Nov/6/2018

Amount \$

9.00

From



menzies st

To

Helijet

Driver

78

Car #

11

Fare includes G.S.T.

G.S.T. #

Download our App to book and track your cab on your phonel



From: passengerservices@helijet.com
Sent: Thursday, November 8, 2018 4:50 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 †

Thursday, November 8, 2018

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #318577	
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 8, 2018 @ [REDACTED] 1
Summary	#**** * [REDACTED]
Expiration	[REDACTED]



BILL TO:	
BC Liberal Government	
[Redacted], Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Thornthwaite, Jana	[Redacted]	Room Charge*		\$279.00	[Redacted]
9/10/2018		[Redacted]	Room PST		\$27.90	[Redacted]
9/10/2018		[Redacted]	Resort Fee	[Add: udf.] Routed From Thornthwaite Jane	\$15.00	[Redacted]
9/10/2018		[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Thornthwaite Jane	\$1.50	[Redacted]



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

MLA NAME: <i>THORNTHWAITE, J</i>	CONSTITUENCY: ~
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[Redacted Signature]	MEMBER'S SIGNATURE	DATE	YYYY/MM/DD	[Redacted Signature]	CA'S SIGNATURE	DATE	YYYY/MM/DD
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ACCOUNTS OFFICE USE ONLY

ORGANIZATION: /	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

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: 42378
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-Seymour **Travel To:** Out of Riding
Trip Details: Out of riding travel and mileage
Claim Date: December 07, 2018



Date	Expenses	Amount
December 02, 2018	26(km) Roundtrip to event out of riding.	\$14.04
December 03, 2018	25(km) Roundtrip to meeting out of riding.	\$13.50
December 06, 2018	26(km) Roundtrip to event out of riding.	\$14.04
December 07, 2018	25(km) Roundtrip to event out of riding.	\$13.61
November 28, 2018	Taxi	\$10.00 ✓
December 02, 2018	Parking	\$19.00 ✓
December 03, 2018	Parking	\$25.00 ✓
December 05, 2018	Taxi	\$35.00 ✓
December 07, 2018	Parking	\$22.50 ✓

Total Payable \$166.69

Date 07 Dec 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 DEC 11 2018

Signature [REDACTED]

Spending [REDACTED]

Hotel → helijet

Taxi Fare Receipt



Date: Nov. 28, 2018

Rec'd From: _____

The Sum 10.00

Driver  Car No. 7

Phone: 250-472-1111

Email: Esqtaxi@Gmail.com

ESQ COMMUNITY CAB



GST# [REDACTED]
Incl. Translink Tax/G.S.T

EXIT 1A 02/12/18 [REDACTED]
Receipt 008155

Short-term parking tkt
UPLVL - No. 013979

02/12/18 [REDACTED]

02/12/18 [REDACTED]

Period 0d2h39'
(TLTGST)

\$19.00

Gross total

\$19.00

Payment

Type: PURCHASE

\$\$19.00

MASTERCARD

CARD: ***** [REDACTED]

REF: 664611220010250470C

AUTH #: 01359S

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

Net total

\$15.08

TLT 21%

\$3.17

GST 5%

\$0.75

SSC2CAF0 - 1/1

IMPARK

VANCOUVER, BC
6046817311

SALE

MID: 5772389

TID: 102

REF#: 00000011

Batch #: 774

12/03/18

APPR CODE: 05040S

MASTERCARD

Proximity

/

AMOUNT

\$25.00

APPROVED

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

DUPLICATE

MACLURE'S CAB 55
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/05
TIME 5416 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
T85042449-001-695-007-0

PURCHASE
TOTAL

\$35.00

APPROVED

AUTH# 00024S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

EASY PARK

[REDACTED]
6046826744

SALE

Cashier #: 001034

MID: 5748589

TID: 003

REF#: 00000013

Batch #: 577

12/07/18

APPR CODE: 05644S

MASTERCARD

[REDACTED]
Proximity

***** [REDACTED]

/

AMOUNT

\$22.50

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42452
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-Seymour **Travel To:** North Vancouver-Lonsdale
Trip Details:



Date	Expenses	Amount
December 18, 2018	Taxi	\$27.00 ✓

Total Payable \$27.00

Date 19 Dec 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date DEC 20 2018

Signature _____

Signature _____

NORTH SHORE TAXI 1966
LTD

264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/18
TIME 3645 [REDACTED]
CLERK ID [REDACTED] 041001
RECEIPT NUMBER
C85045216-001-001-235-0

PURCHASE
TOTAL

\$27.00

MasterCard
A00000000041010
2A5AC1E1DD54C96D
0000008000-E800
2D3657E89C2C845C

APPROVED

AUTH# 05631S

01-027

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42449
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-Seymour **Travel To:** North Vancouver-Lonsdale
Trip Details:



Date	Expenses	Amount
December 17, 2018	Taxi	\$20.00 ✓
December 17, 2018	Taxi	\$32.00 ✓
Total Payable		\$52.00

Date 18 Dec 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date DEC 20 2018 Signature [REDACTED]
 Spending Authority

BIRTH SIGN

LTD

264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/17
TIME 0278 [REDACTED]
CLERK ID 053101
RECEIPT NUMBER
T85042296-001-001-781-0

PURCHASE
TOTAL

\$20.00

APPROVED

AUTH# 04833S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #300
1441 CLARK DR
VANCOUVER BC

CARD MASTERCARD
CARD TYPE
DATE 2018/12/17
TIME 8855
CLERK ID 5
RECEIPT NUMBER
T85058439-001-004-507-0

PURCHASE
TOTAL

\$32.00

APPROVED

AUTH# 06513S

01-027

THANK YOU

NO SIGNATURE REQUIRED

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42428
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-Seymour **Travel To:** Out of Riding
Trip Details: Out of riding expenses



Date	Expenses	Amount
December 12, 2018	13(km) Mileage to out of riding event.	\$7.13
December 13, 2018	34(km) Mileage roundtrip to event	\$18.36
December 12, 2018	Taxi	\$40.00 ✓
December 13, 2018	Parking	\$5.00 ✓

Total Payable \$70.49

Date 13 Dec 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 DEC 17 2018

Signature _____

Spendi



Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

**1375 Vernon Drive
Vancouver, BC V6A 3V4**

www.btccabs.ca

Date..... *12 - 12* 20... *18*.....

\$40 ————— *x^a*

From.....

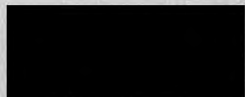
To.....

Driver..... Cab No... *16*.....

a k



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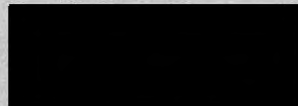


12/18

Fee F

\$5.00

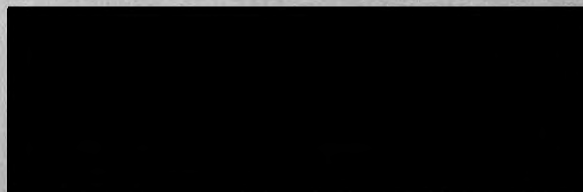
Card



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for



PAID €

UNTIL

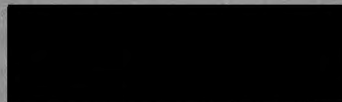
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12/18

LIST



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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42354
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: November 30, 2018
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED] ←-6170
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Vancouver
Trip Details: Sessional Travel



Date	Expenses	Amount
November 25, 2018	28(km)	\$15.12
November 30, 2018	53(km) Roundtrip to caucus meeting	\$28.62
November 22, 2018	Taxi Helijet to Home	\$30.00 ✓
November 25, 2018	Airfare - oneway	\$230.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Hotel Victoria - With Receipts	\$418.29 ✓
November 28, 2018	Taxi Helijet to home	\$30.00 ✓
November 30, 2018	Parking	\$48.13 ✓

Total Payable \$1276.16

Date 30 Nov 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
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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/22
TIME 0584
CLERK ID 1
INVOICE # 3238
RECEIPT NUMBER
C85000504-001-097-007-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
BE722A691DC31F20
0000008000-E800
107FF80E601653BF

APPROVED

AUTH# 07827S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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From: passengerservices@helijet.com
Sent: Sunday, November 25, 2018 1:32 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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 25, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite, Female

Invoice #318583	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time	November 25, 2018 @ [REDACTED] M



From: passengerservices@helijet.com
Sent: Wednesday, November 28, 2018 2:39 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!

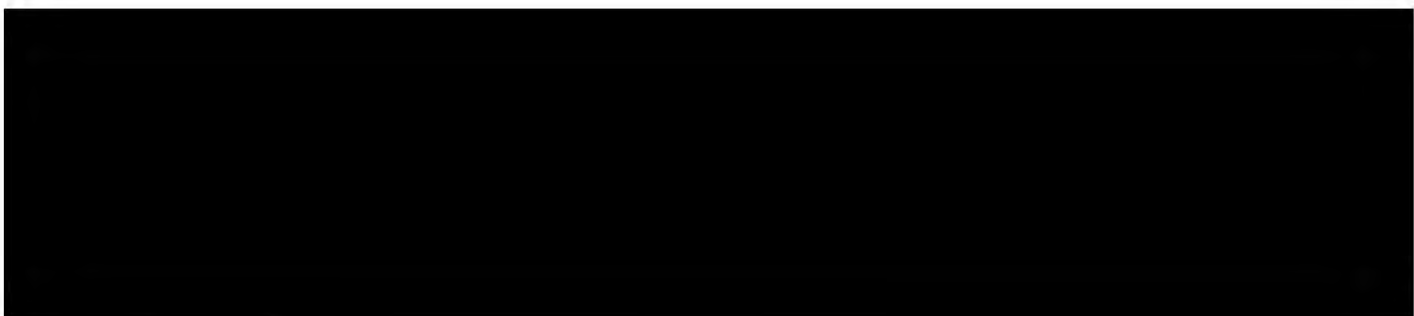
Customer Information	
Account	Customer # [Redacted]
	Name Jane Thornthwaite
	Company Bc Liberal Caucus

Booking	
Wednesday, November 28, 2018	Invoice #330576
[Redacted] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[Redacted] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	Grand Total \$325.00
Jane Thornthwaite, Female	Mastercard \$325.00
Add to Calendar	Date / Time November 28, 2018 @ [Redacted] M
	Summary #***** [Redacted]
	Expiration [Redacted]

THORNTHWAITE/JANE 119.00 11/28/18 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 ZKNZ [REDACTED] 11/25/18 [REDACTED]
 TYPE [REDACTED] ARRIVE TIME
 33
 ROOM MCXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/25	ROOM	119.00		
11/25	DEST FEE	1.19	A	
11/25	RM PST	9.62	B	
11/25	MRDT	3.61	C	
11/25	RM GST	6.01	D	
11/26	ROOM	119.00		
11/26	DEST FEE	1.19	A	
11/26	RM PST	9.62	B	
11/26	MRDT	3.61	C	
11/26	RM GST	6.01	D	
11/26	ROOM	119.00		
11/27	DEST FEE	1.19	A	
11/27	RM PST	9.62	B	
11/27	MRDT	3.61	C	
11/27	RM GST	6.01	D	
11/28	CCARD-MC			418.29
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]			.00

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.57
B	ROOM PST	.00	28.86
C	MRDT	.00	10.83
D	ROOM GST	.00	18.03
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	357.00	61.29	418.29



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 4058
CLERK ID 7
INVOICE # 51
RECEIPT NUMBER
T85061305-001-028-005-0

PURCHASE
TOTAL

\$30.00

APPROVED

AUTH# 05175S

01-027

THANK YOU

NO SIGNATURE REQUIRED

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604*871*1111

GST#

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VANCOUVER APP

**VEHICLE
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Valet & Concierge

Mileage in:

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Card



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604-303-3415

48.13

To Retrieve Your Vehicle:

Present this check to the attendant

For your Protection



Should you lose this ticket a photo ID and your vehicle registration will be required to retrieve your vehicle
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