



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41810  
 MLA Name: Throness, Laurie VM150080      Claim Date: September 30, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack      Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
September 30, 2018	142(km)	\$76.95
October 04, 2018	142(km)	\$76.95
September 30, 2018	Ferry	\$49.00 ✓
September 30, 2018	Ferry	\$10.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Ferry	\$155.00 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$611.90</b>

Date 05 Oct 2018

Signature \_\_\_\_\_

[REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 09 2018

Signature \_\_\_\_\_

[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/04**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

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<b>Total</b>	<b>155.00</b>
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Master Card	
*****	155.00
AUTH 212986 66277837 0010019550 S	
01 APPROVED - THANK YOU 027	

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<b>CHANGE DUE</b>	<b>0.00</b>
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Oct 2018

SE [REDACTED] TKET

To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/30**

20'	Undersize Vehi	31.80
1	Adult	17.20

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Total	49.00
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Master Card	
*****	49.00

AUTH 000956 6627660 0010017000 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Sep 2018

SEE REVERSE SIDE OF TICKET



## Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at  
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday September 30	VICTORIA Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Coastal Renaissance	20' Standard vehicle under 7Ft (2.13m) high	\$57.50
<b>DEPART</b>	Tsawwassen [REDACTED] Sun Sep 30 2018	1 12 yrs+	\$17.20
<b>ARRIVE</b>	Swartz Bay [REDACTED] Sun Sep 30 2018	1 Reservation Fee *	\$10.00
		<b>Total for this sailing</b>	<b>\$84.70</b>
		<b>Due at terminal: \$74.70</b> vehicle & passenger fares	<b>Paid: \$10.00</b> reservation fee

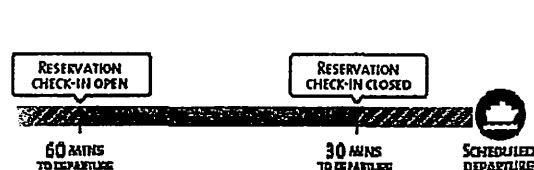
### Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$10.00  
reservation fee

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure



### Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

### Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

### What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

## Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

### Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings.

### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

### \*Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

### Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41862  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 14, 2018  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 14, 2018	142(km)	\$76.95
October 18, 2018	142(km)	\$76.68
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Ferry	\$155.00 ✓
<b>Total Payable</b>		<b>\$706.13</b>

Date 22 Oct 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Throness, Laurie VM150080  
 I certify that the amount claimed is correct, and is in accordance with the appropriate statute or other authority for payment.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 24 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/18**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 213045 66277643 0010016460 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Oct 2018 [REDACTED]

[REDACTED] ET

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/14**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

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Total	155.00
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Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 170555 66277656 0010011610 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 14 Oct 2018 [REDACTED]

[REDACTED]

[REDACTED]

RET



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

Claim Number: 41981  
 MLA Name: Throness, Laurie VM150080 Claim Date: October 21, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
October 21, 2018	142(km)	\$76.95
October 25, 2018	142(km)	\$76.95
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$91.70 ✓
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	Ferry	\$155.00 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$668.10

Date 26 Oct 2018

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date OCT 31 2018

Signature [REDACTED]

Spend [REDACTED]



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 170250 66277856 0010018020 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 21 Oct 2018

S [REDACTED] ET

# BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

## LANE 01

RECEIPT - PLEASE RETAIN

### PURCHASE 2018/10/25

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

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Total	155.00
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Master Card

\*\*\*\*\* [REDACTED] 155.00

AUTH 212902 66277643 0010012130 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWP 25 Oct 2018 [REDACTED]



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



Claim Number: 42028  
 MLA Name: ~~Throness, Laurie VM150080~~ Claim Date: October 21, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details:

V130457

Date	Expenses	Amount
October 21, 2018	150(km)	\$81.00
October 23, 2018	150(km)	\$81.00
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$91.70 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Ferry	\$91.70 ✓
October 23, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Parking	\$37.80 ✓

**Payable \$866.90**

Date 25 Oct 2018

Signature \_\_\_\_\_

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

Date 25 Oct 2018

Signature \_\_\_\_\_

Accompanying Person (CA)  
 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**

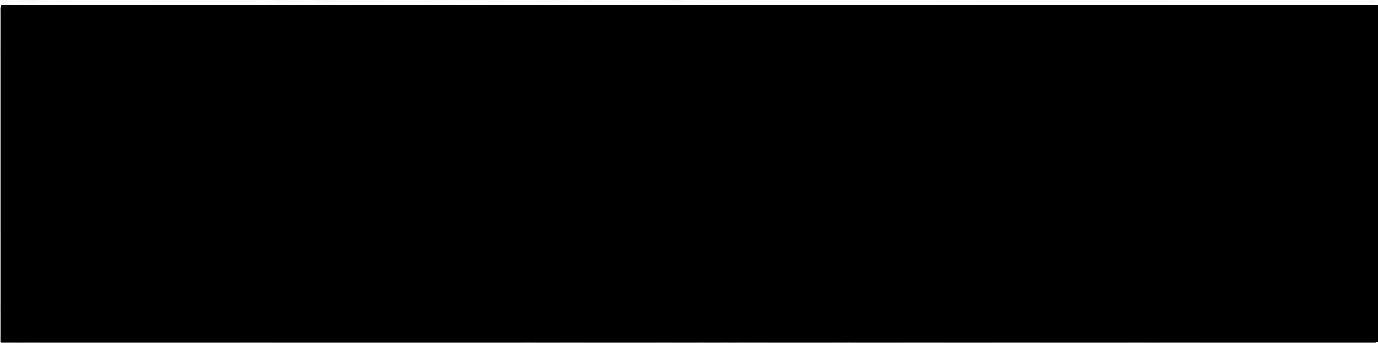
Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date OCT 31 2018

Signature \_\_\_\_\_

Spent

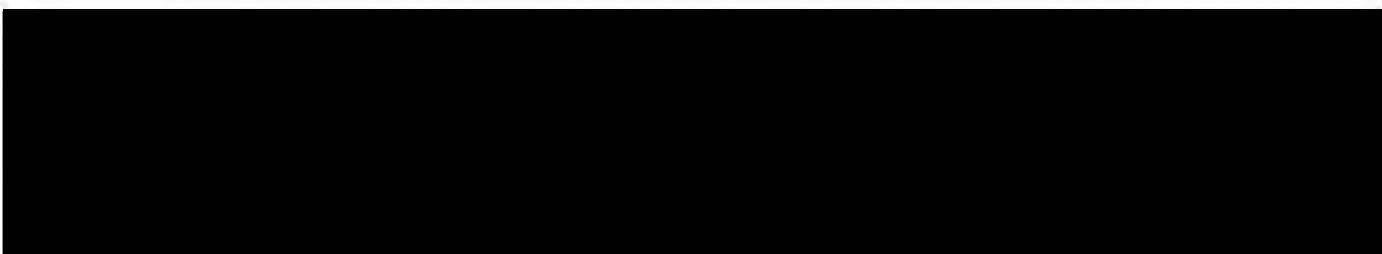


M [REDACTED]  
 10 - 7300 Vedder Road  
 Chilliwack BC V2R 4G6  
 Canada

Room : [REDACTED]  
 Arrival Date : 10/21/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 12  
 Billing Date : 10/23/18  
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
[REDACTED]	[REDACTED]		[REDACTED]	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
[REDACTED]	[REDACTED]		[REDACTED]	
10/23/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 14.04		<b>Total</b>	[REDACTED]	[REDACTED]
Other H/GST Total - 1.80				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	0.00	
			325.70	[REDACTED]



Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 080075 6627658 0010019888 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018

S ET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 74.70

RUTH 859512 66277643 8818818850 S

BI APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Oct 2018 [REDACTED]

SE [REDACTED]

T



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

Claim Number: 42047  
 MLA Name: Throness, Laurie ~~VM150080~~ Claim Date: October 21, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details:



V 131236

Date	Expenses	Amount
October 21, 2018	144(km)	\$78.03
October 23, 2018	145(km)	\$78.30
October 21, 2018	Ferry	\$74.70 ✓
October 21, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 21, 2018	Parking	\$37.80
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 23, 2018	Accommodation Expenses	\$325.72 ✓
October 23, 2018	Ferry	\$74.70 ✓

**Total Payable \$791.25**

Date 29 Oct 2018

Signature \_\_\_\_\_



Date 29 Oct 2018

Signature \_\_\_\_\_



Accompanying Person (CA) -  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

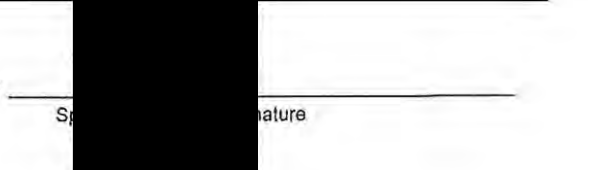
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date OCT 31 2018

Signature \_\_\_\_\_





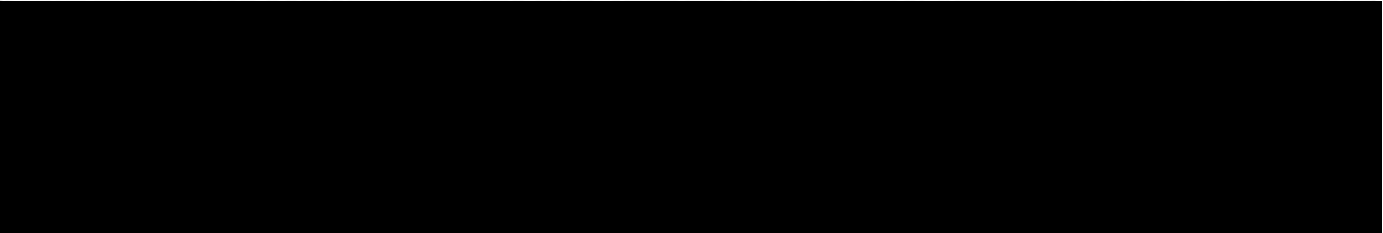
M [redacted]  
Hope BC [redacted]  
Canada [redacted]

Room : [redacted]  
Arrival Date : 10/21/18  
Invoice No. : [redacted]  
Folio No. : [redacted]  
Conf. No. : [redacted]  
Cashier No. : 12  
Billing Date : 10/26/18  
A/R Number

Government Caucus

Date	Description	Debit	Credit
[redacted]	[redacted]	[redacted]	
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.45	
10/21/18	Room GST	7.02	
[redacted]	[redacted]	[redacted]	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.45	
10/22/18	Room GST	7.02	
Room H/GST Total - 14.04		Total	0.00
Other H/GST Total - 1.80			
H/GST # [redacted] PST# [redacted]		Balance	[redacted]

325.72





To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/21**

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total 74.70

Visa  
\*\*\*\*\* [REDACTED] 74.70  
RUTH 818481 66277668 8818819568 S  
81 APPROVED - THANK YOU 827

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CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 08**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/23**

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	74.70
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Visa

\*\*\*\*\*

74.70

AUTH 002515 66277637 0010011010 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Oct 2018

S [REDACTED] KEY



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

Claim Number: 42278  
 MLA Name: Throness, Laurie VM150080 Claim Date: November 18, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
November 18, 2018	142(km)	\$76.68
November 22, 2018	142(km)	\$76.68
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$91.70 ✓
November 18, 2018	Ferry	\$155.00 ✓
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Lunch & Dinner only	\$48.50
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$642.56</b>

Date 23 Nov 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

NOV 23 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_

[REDACTED SIGNATURE]

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 171621 66277657 0010014870 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/22**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

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Total	155.00
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Master Card	
*****	155.00

AUTH 812912 66277698 8018010730 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Nov 2018

**SEE REVERSE SIDE OF TICKET**



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

**Claim Number:** 42225  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 09, 2018  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Hope  
**Trip Details:**

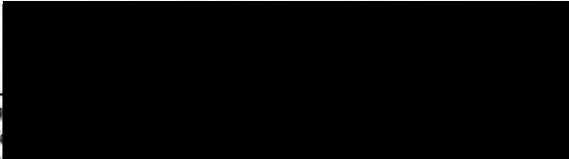


Date	Expenses	Amount
November 09, 2018	107(km) To/From Hope	\$57.78
November 10, 2018	127(km) To/From Langley	\$68.58
<b>Total Payable</b>		<b>\$126.36</b>

Date 13 Nov 2018

Signature \_\_\_\_\_

Throness  
certified  
with appropriate statute or other authority for payment

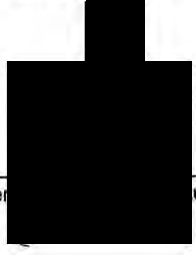


**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date NOV 19 2018      Signature \_\_\_\_\_

Spent \_\_\_\_\_





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

**Claim Number:** 42238  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 14, 2018  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Hope  
**Trip Details:**



Date	Expenses	Amount
November 14, 2018 To/From Hope	220(km)	\$118.80
<b>Total Payable</b>		<b>\$118.80</b>

Date 15 Nov 2018

Signature

Throness  
*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 19 2018

Signature

Signature



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

**Claim Number:** 42164  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** November 05, 2018  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Chilliwack  
**Trip Details:**



Date	Expenses	Amount
November 08, 2018	142(km)	\$76.68
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Ferry	\$155.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$463.18</b>

Date 09 Nov 2018

Signature [REDACTED]

The undersigned certifies 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 13 2018

Signature [REDACTED]

Special Agent Signature



Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/08**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

**Total 155.00**

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 212225 66277642 0010017150 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Nov 2018 [REDACTED]

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42103  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** October 28, 2018  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 28, 2018	142(km)	\$76.68
November 01, 2018	69(km)	\$37.26
November 02, 2018	100(km)	\$54.00
November 04, 2018	143(km)	\$77.22
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$91.70 ✓
October 28, 2018	Ferry	\$10.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Accommodation Expenses	\$194.88 ✓
November 01, 2018	Ferry	\$155.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	Breakfast & Lunch only	\$39.50
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$91.70 ✓

**Total Payable      \$1143.94**

Date 05 Nov 2018

Signature \_\_\_\_\_

Through \_\_\_\_\_  
 certifies that the amount claimed 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
-------------------	--------------	-----------	--------

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
AUTH 172835 66277656 0010018018 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Oct 2018 [REDACTED]

[REDACTED] KET

Unused.



### Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: 1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday November 4	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high		<b>FARE INFORMATION</b>
<b>VESSEL</b>	Coastal Celebration		20' Standard vehicle under 7Ft (2.13m) high \$57.50
<b>DEPART</b>	Tsawwassen	[REDACTED] Sun Nov 4 2018	1 12 yrs+ \$17.20
<b>ARRIVE</b>	Swartz Bay	[REDACTED] Sun Nov 4 2018	1 Reservation Fee * \$10.00
			<b>Total for this sailing \$84.70</b>
			<b>Due at terminal: \$74.70</b> vehicle & passenger fares
			<b>Paid: \$10.00</b> reservation fee

#### Vehicle and Passenger fares will be collected at the terminal

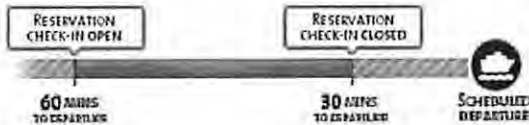
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$10.00 reservation fee

### Arrive at the terminal 30-60 minutes before departure



#### Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

#### Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

#### What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

### Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

#### Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings.

#### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

#### \*Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

#### Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.

Mr Laurie Throness

Chilliwack  
Canada

Room Number:

Arrival Date: 11/03/18

Departure Date: 11/04/18

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Group:

Invoice No.:

Cashier No.: 10

Account No.:

INFORMATION INVOICE

11/05/18

Date	Description	Additional Information	Charges	Credits
11/03/18	Room Rate - Caucus		168.00	
11/03/18	GST Room Tax		8.40	
11/03/18	PST Room Tax		13.44	
11/03/18	MRDT		5.04	
11/04/18	Visa	XXXXXXXX		194.88
<b>Total</b>			<b>194.88</b>	<b>194.88</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

**Tax Summary:**

GST/HST: 8.40 CAD

PST ROOM: 13.44 CAD

PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #:

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

RUTH 213619 66277643 0010011600 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

---

Total	91.70
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Prepayment	17.00
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Master Card	
*****	74.70

AUTH 164356 66277656 0010010130 S

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



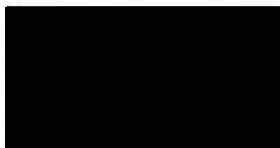
<b>BILL TO:</b>	
BC Liberal Government	
[Redacted] Parliament Buildings	
Victoria	
V8V IX4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

0/10/2018	Throness, Laurie	[Redacted]	Room Charge*	\$279.00	[Redacted]
0/10/2018		[Redacted]	Room PST	\$27.90	[Redacted]
0/10/2018		[Redacted]	Resort Fee	\$18.00	[Redacted]
0/10/2018		[Redacted]	Resort Fee - PST	\$1.50	[Redacted]
			[Add: udf.] Routed From Throness Laurie Of		
			[Add: udf.] Routed From Throness Laurie Of		



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

MLA NAME: <i>Laurie Throness</i>	CONSTITUENCY: <i>Chilliwack-Kent</i>
-------------------------------------	---



DATE <i>2018/11/7</i>	CA'S SIGNATURE _____	DATE _____
-----------------------	----------------------	------------

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION: [Redacted]	ACCOUNT: [Redacted]	STOB: [Redacted]	\$ [Redacted]
ORGANIZATION: [Redacted]	ACCOUNT: [Redacted]	STOB: [Redacted]	\$ [Redacted]
ORGANIZATION: [Redacted]	ACCOUNT: [Redacted]	STOB: [Redacted]	\$ [Redacted]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT





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

**Claim Number:** 42432  
**MLA Name:** Throness, Laurie VM150080 HWR  
**Claim Date:** December 13, 2018  
**Constituency:** Chilliwack - Hope  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack                      **Travel To:** Abbotsford  
**Trip Details:**

Date	Expenses	Amount
December 13, 2018	66(km)	\$35.64
<b>Total Payable</b>		<b>\$35.64</b>

Date 14 Dec 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*certifies that the amount for which payment is requested is correct, and is in accordance with the appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date Dec 18, 2018

Signature \_\_\_\_\_

Spencer \_\_\_\_\_

[REDACTED SIGNATURE]





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

Claim Number: 42395  
 MLA Name: Throness, Laurie VM150080      Claim Date: December 04, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack      Travel To: Vancouver  
 Trip Details:

Date	Expenses	Amount
December 04, 2018	100(km)	\$54.00
December 05, 2018	100(km)	\$54.00
December 05, 2018	Accommodation Expenses	\$216.48
December 05, 2018	Parking	\$16.00

**Total Payable      \$340.48**

Date 05 Dec 2018

Signature [REDACTED]

Throness, Laurie VM150080 ✓  
*certifies 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 10 2018

Signature [REDACTED]  
 Spent [REDACTED] re [REDACTED]



Mr Laurie Throness

Chilliwack  
Canada

Room Number: [REDACTED]  
Arrival Date: 12/04/18  
Departure Date: 12/05/18  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 33

Group:

Account No.:

INFORMATION INVOICE 12/05/18

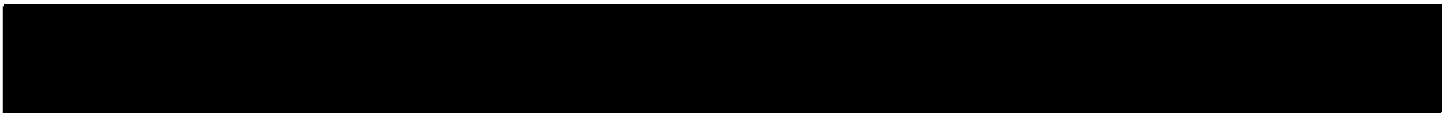
Date	Description	Additional Information	Charges	Credits
12/04/18	Room Rate - Caucus		168.00	
12/04/18	GST Room Tax		8.40	
12/04/18	PST Room Tax		13.44	
12/04/18	MRDT		5.04	
12/04/18	Parking (guest)		17.00	
12/04/18	Translink Parking Tax		3.57	
12/04/18	GST Tax Other		1.03	
12/05/18	Mastercard	[REDACTED] XXXXX [REDACTED]		216.48
<b>Total</b>			<b>216.48</b>	<b>216.48</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

Tax Summary:

GST/HST: 9.43 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #: [REDACTED]



RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

**RECEIPT**

Impark Lot - [REDACTED]

[REDACTED]  
www.impark.com

**Stall # 282**

Expiration Date/Time

[REDACTED] M

**DEC 05, 2018**


Purchase Date/Time: [REDACTED] Dec 05, 2018  
Total Due: \$16.00 Rate: \$16.00 For 2 Hours  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00018125  
S/N #: 10009060113  
Setting: [REDACTED] Ethernet  
Nach Name: Roter 5

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

Auth #: 096962




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

Claim Number: 42362  
 MLA Name: Throneess, Laurie VM150080 Claim Date: November 25, 2018  
 Constituency: Chilliwack - Hope  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
November 25, 2018	142(km)	\$76.68
November 28, 2018	142(km)	\$76.68
November 30, 2018	214(km)	\$115.56
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.70 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Ferry	\$74.70 ✓
November 30, 2018	Parking	\$34.00 ✓

**Total Payable \$641.82**

Date 03 Dec 2018

Signature 

Throneess, Laurie VM150080  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code Account Code STOB Code Amount

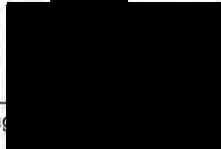








Date DEC 10 2018

Signature 

Spending 

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
AUTH 164602 66277655 0010016430 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018 [REDACTED]

S [REDACTED] ET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Granville Street

Victoria BC Canada V8W 0B7

**LANE 09**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/28**

20'	Undersize Vehi	57.50
1	Adult	17.20

---

Total	74.70
-------	-------

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Master Card	
*****	74.70

AUTH 122186 66277643 0010013650 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Nov 2018

SEE REVERSE SIDE OF TICKET

[REDACTED]  
Receipt No: 9644/0610/00610  
11/30/18  
GST [REDACTED]

Pay parking ticket 34.00 \$  
11/30/18 [REDACTED] - 12/01/18 [REDACTED]  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011068334368910??  
Unit ID:106

Total Amount	34.00 \$
Net Amount:	26.76 \$
Parking Sales Tax	5.62 \$
GST+	1.62 \$
Credit Mastercard	34.00 \$

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 34.00  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 30/11/2018 [REDACTED] H  
REFERENCE #: 662511790012266980 C  
AUTH #: 170509

MasterCard  
A0000000041010  
000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY