



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43149
MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** April 04, 2019
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: Sessional Travel



Date	Expenses	Amount
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Airfare - oneway Victoria to Vancouver	[REDACTED]
April 04, 2019	Hotel Victoria - With Receipts	\$838.84 ✓
April 04, 2019	Lunch Only - Victoria	\$27.00

Total Payable

[REDACTED]
1348.84

Date 04 Apr 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 10 2019

Signature _____

Spending [REDACTED]

GUEST FOLIO

ROOM NAME THORNTHWAITE/JANE RATE 179.00 DEPART 04/04/19 ACCT#
 SKNM TYPE 77 ARRIVE 03/31/19 TIME

ROOM CLERK ADDRESS MCXXXXXXXXXXXXX PAYMENT MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/31	ROOM	179.00		
03/31	DEST FEE	1.79	A	
03/31	RM PST	14.46	B	
03/31	MRDT	5.42	C	
03/31	RM GST	9.04	D	
04/01	ROOM	179.00		
04/01	DEST FEE	1.79	A	
04/01	RM PST	14.46	B	
04/01	MRDT	5.42	C	
04/01	RM GST	9.04	D	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	CCARD-MC			838.84
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX				.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.16
B ROOM PST	.00	57.84
C MRDT	.00	21.68
D ROOM GST	.00	36.16
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
G GNS ROOM PST 8%	.00	.00
H GNS MRDT 3%	.00	.00
I LIQUOR TAX	.00	.00
J GST INCLUSIVE	.00	.00
K NET CHARGES	716.00	122.84
L TAX	122.84	838.84
CREDITS	838.84	.00
FOLIO		.00



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, April 4, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

Invoice #372082

FARE-YWH-FULL_Winter2018

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00

Date / Time

April 4, 2019 @ [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43272
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: April 11, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details: Sessional Travel ✓



Date	Expenses	Amount
April 06, 2019	24(km) Roundtrip to event downtown.	\$13.20 ✓
April 08, 2019	12(km) From home to helijet	\$6.60
April 04, 2019	Taxi From helijet to home.	\$32.00 ✓
April 06, 2019	Parking Parking for event out of riding.	\$10.00 ✓
April 08, 2019	Airfare - oneway Vancouver to Victoria	\$219.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Dinner Only - Victoria	\$36.00
April 10, 2019	Airfare - oneway	\$350.00 ✓
April 10, 2019	Airfare - oneway	\$350.00 ✓
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	Taxi From hotel to helijet	\$11.00 ✓
April 11, 2019	Airfare - oneway Victoria to Vancouver	\$350.00 ✓
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Hotel Victoria - With Receipts	\$629.13 ✓
Total Payable		\$2177.43

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

2019-04-08

GST: [REDACTED]

C U S T O M E R C O P Y

Booking [REDACTED]

Jane Thornthwaite (Liberal M L A)

Monday, April 8, 2019

1 Passenger(s)

Flight [REDACTED] win Otter

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6487603

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (Pk) GO F \$198.07 CDN
+ High Flyer Rewards ([REDACTED] points)

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Master Card

\$219.00 CDN

BJ'S EXECUTIVE TAXI
SERVICE

213-240 SIMCOE ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/10
TIME 0386 [REDACTED]
RECEIPT NUMBER
T85026335-001-001-137-0

PURCHASE
TOTAL

\$11.00

APPROVED

AUTH# 04976S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

250*514*1404

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:

2019-04-06

Ticket/Billet#:41823919

Dur/Duree:4:08:32

Paid On/Paye Le:

2019-04-06

Paid/Paye:\$

10.00

Original Fee:\$

10.00

Change:\$

0.00

MASTERCARD

SC:\$

0.00

GST:\$

0.63

PST:\$

0.45

TAX#R101476547

Merchant ID:

MASTERCARD

Seq# 000028 002

Purchase 19/04/06

Auth# 096823

APPROVED

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED] ✓
CARD TYPE MASTERCARD
DATE 2019/04/04
TIME 2602 [REDACTED]
CLERK ID 1
INVOICE # 28653
RECEIPT NUMBER
T85056656-001-626-004-0

PURCHASE
TOTAL

\$32.00

APPROVED

AUTH# 04350S 01-027
THANK YOU

NO SIGNATURE REQUIRED

GUEST FOLIO

ROOM THORNTHWAITE/JANE 179.00 04/11/19
 SKNM NAME RATE DEPART TIME
 TYPE 3 ACCT#
 3 ARRIVE TIME

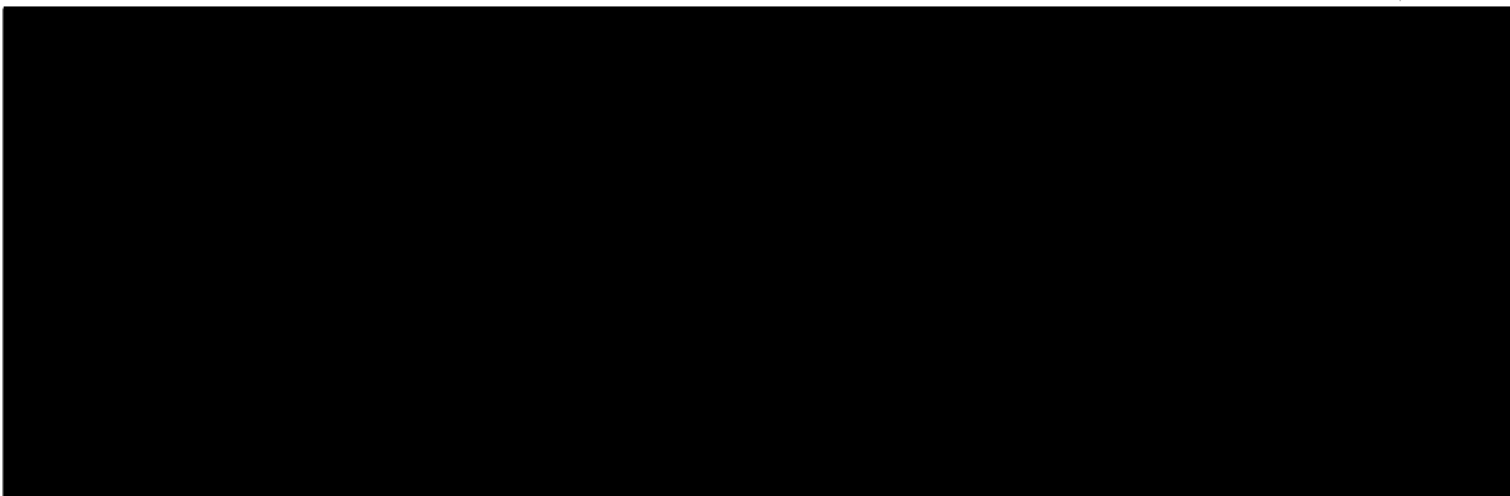
ROOM ADDRESS MCXXXXXXXXXXXX MBV#:
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	ROOM	179.00		
04/08	DEST FEE	1.79		
04/08	RM PST	14.46	A	
04/08	MRDT	5.42	B	
04/09	ROOM	9.04	C	
04/09	DEST FEE	179.00	D	
04/09	RM PST	1.79	A	
04/09	MRDT	14.46	B	
04/09	RM GST	5.42	C	
04/10	ROOM	9.04	D	
04/10	DEST FEE	179.00		
04/10	RM PST	1.79	A	
04/10	MRDT	14.46	B	
04/10	RM GST	5.42	C	
04/11	CCARD-MC	9.04	D	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX			629.13	

===== SUMMARY OF TAXES ===== .00

A
B
C
D
E
F
H
I
K
L

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	
ROOM PST	.00	5.37
MRDT	.00	43.38
ROOM GST	.00	16.26
OTHER GST	.00	27.12
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	.00	.00
537.00	TAX 92.13	CREDITS 629.13
		FOLIO .00





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Company

Bc Liberal Caucus

Booking [REDACTED]

Wednesday, April 10, 2019

Invoice #403610

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Jane Thornthwaite, Female

Date / Time

April 10, 2019 @ [REDACTED]

Summary

#***** [REDACTED]

Expiration

[Add to Calendar](#)



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Company

Bc Liberal Caucus

Booking # [REDACTED]

Wednesday, April 10, 2019

Invoice #403613

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Date / Time

April 10, 2019 @ [REDACTED]

Jane Thornthwaite, Female

Summary

#**** * [REDACTED]

[Add to Calendar](#)

Expiration

[REDACTED]



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, April 11, 2019

Invoice #372085

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Jane Thornthwaite, Female

Date / Time

April 11, 2019 @ [REDACTED]

Summary

[REDACTED]

[Add to Calendar](#)

Expiration

[REDACTED]



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

Claim Number: 43315
MLA Name: Thornthwaite, Jane VM150061-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:** Cranbrook
Trip Details: Trip to Cranbrook to attend symposium and critic portfolio related meetings.



Date	Expenses	Amount
April 12, 2019	27(km) From home to YVR.	\$14.85
April 11, 2019	Taxi From Legislature to Helijet	\$10.00 ✓
April 11, 2019	Taxi From out of riding event to home	\$30.00 ✓
April 11, 2019	Taxi From helijet in Vancouver to event.	\$15.00 ✓
April 12, 2019	MLA Per Diem	\$61.00
April 13, 2019	Breakfast & Lunch only	\$39.50
April 14, 2019	Accommodation Expenses	\$248.40 ✓
April 14, 2019	airfare - round trip	\$446.51 ✓
April 14, 2019	Breakfast & Lunch only	\$39.50
April 14, 2019	Taxi From YVR to home.	\$75.00 ✓
Total Payable		\$979.76

Date 15 Apr 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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PRE AUTH COMPLETE

REF#: 00300955
 SEQ: 063001001002
 Batch #: 063
 04/14/19
 APPR CODE: 08859S
 MASTERCARD

Room #

Conf #
 Arrival
 Departure
 Group
 Room Type
 Guests

AMOUNT \$248.40

00 - APPROVED - 000

CUSTOMER COPY

C/O 04/14/2019

Registered To:
 Thornthwaite, Jane
 BC Legislative Assembly
 North Vancouver, BC

Payment
 Acct

Visa/Master
 XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
						\$115.00
04/12/19		RC	ROOM CHRG REVENUE			\$5.75
04/12/19		9	GST - 5%			\$3.45
04/12/19		95	MRDT-3%			\$115.00
04/13/19		RC	ROOM CHRG REVENUE			\$5.75
04/13/19		9	GST - 5%			\$3.45
04/13/19		95	MRDT-3%			\$248.40-
04/14/19		MC	PAYMENT MASTERCARD			
Balance Due						\$0.00

Itinerary / Receipt

p. 1 / 2

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
 E-mail: [REDACTED]
 Payment: CC CAXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Fri 12-Apr 2019	Fri 12-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Sun 14-Apr 2019	Sun 14-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 [REDACTED]

Ticket number: [REDACTED]

p. 2 / 2

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	04-Mar 2019
Fare Amount in Canadian dollars:	402.00
<i>(Including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.26
Airport Improvement Fee - Canada (SQ)	9.00
Total Fare in Canadian dollars:	446.51

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG;AC

*Fare calculation:
12APR19YVR AC YXC Q12.00R165.00AC YVR Q12.00R213.00CAD402.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD

CARD TYPE

DATE

TIME

CLERK ID

INVOICE #

RECEIPT NUMBER

T85038966-001-655-004-0

PURCHASE

TOTAL

MASTERCARD
2019/04/11
2375
4051

\$30.00

APPROVED

FF/DT 00

AUTH# 04281S

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #22
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE MASTERCARD
DATE 2019/04/11
TIME 0179

RECEIPT NUMBER

T85041051-001-220-009-0

PURCHASE
TOTAL

\$10.00

APPROVED

AUTH# 07408S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/11
TIME 5018 [REDACTED]
CLERK ID [REDACTED]
INVOICE # 2439

RECEIPT NUMBER

T85000502-001-126-001-0

PURCHASE
TOTAL

\$15.00

APPROVED

AUTH# 08226S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

SURREY METRO TAXI 41
8299 129 ST
SURREY BC

***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/14
TIME 3044 [REDACTED]
CLERK ID 179
RECEIPT NUMBER
C85002270-001-001-240-0

PURCHASE
TOTAL

\$75.00

MasterCard
A0000000041010
0E0502E0724CA238
0000008000-E800
110067075E89A8B2

APPROVED

AUTH# 04631S 01-027
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43597
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: May 16, 2019
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: Sessional Travel



Date	Expenses	Amount
May 09, 2019	15(km) From helijet to event to home.	\$8.25
May 10, 2019	26(km) Roundtrip to event in Vancouver.	\$14.30
May 12, 2019	11(km) From home to helijet terminal.	\$6.05
May 09, 2019	Parking	\$15.25 ✓
May 10, 2019	Parking	\$14.75 ✓
May 11, 2019	Taxi To event out of riding	\$18.00 ✓
May 12, 2019	Airfare - oneway Vancouver to Victoria	[REDACTED] 230.00 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2019	Airfare - oneway	\$350.00 ✓
May 16, 2019	Breakfast Only - Victoria	\$27.00
May 16, 2019	Hotel Victoria - With Receipts	\$838.84 ✓

Total Payable

\$ [REDACTED] 1716.44

Date 16 May 2019

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

GUEST FOLIO

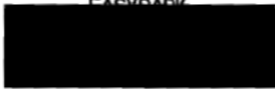
ROOM NKNNG THORNTWHAITE/JANE 179.00 05/16/19 [REDACTED] [REDACTED]
 TYPE 3 [REDACTED] RATE DEPART TIME ACCT# [REDACTED]
 05/12/19 [REDACTED] ARRIVE TIME [REDACTED]
 ROOM ADDRESS MCXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/12	ROOM	179.00		
05/12	DEST FEE	1.79		
05/12	RM PST	14.46	A	
05/12	MRDT	5.42	B	
05/12	RM GST	9.04	C	
05/13	ROOM	179.00	D	
05/13	DEST FEE	1.79	A	
05/13	RM PST	14.46	B	
05/13	MRDT	5.42	C	
05/13	RM GST	9.04	D	
05/14	ROOM	179.00		
05/14	DEST FEE	1.79	A	
05/14	RM PST	14.46	B	
05/14	MRDT	5.42	C	
05/14	RM GST	9.04	D	
05/15	ROOM	179.00		
05/15	DEST FEE	1.79	A	
05/15	RM PST	14.46	B	
05/15	MRDT	5.42	C	
05/15	RM GST	9.04	D	
05/16	CCARD-MC			
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]			838.84	
				.00

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.68
D	ROOM GST	.00	36.16
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	122.84	FOLIO .00
	716.00	838.84	

See our "Privacy & Cookie Statement" on [REDACTED]

FACVBARK



Station : Booth 6 - [REDACTED]
Cashier : 105
Trans# : 82368
Ticket : 031385671356121180
Date : 5/10/2019
Time : [REDACTED]
Time in : 5/10/2019 [REDACTED]
Time out : 5/10/2019 [REDACTED]
Duration : [REDACTED]
Plate :

Amount Due : \$ 14.75
Total : \$ 14.75
POS CREDIT: \$ 14.75

GST [REDACTED]

Cardholder Copy

NORTH SHORE TAXI 1966
LTD

264 PEMBERTON AVE
NORTH VANCOUVBC

CARD [REDACTED] ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2019/05/11

TIME 4465 [REDACTED]

CLERK ID 056101

RECEIPT NUMBER

T85064580-001-001-626-0

PURCHASE

TOTAL

\$18.00

APPROVED

FF/DT 00

AUTH# 03381S 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

MAY 09, 2019

Purchase Date/Time: [REDACTED] a May 09, 2019

Total Parking: \$12.00

Total TAX: \$3.25

Total Due: \$15.25 Rate: \$12.00 THEATRE PARK

Total Paid: \$15.25 Payment Type: Card

Ticket #: 00038804

S/N #: 520014441626

Setting: APS Lot [REDACTED]

Mach Name: [REDACTED]

#****-[REDACTED] MasterCard

Auth #: 01870S

Your Receipt,
Thank You!
www.advancedparking.com



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, May 16, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

Invoice #372095

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

May 16, 2019 @ [REDACTED]

Booking

Sunday, May 12, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #372094

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time May 12, 2019 @

Summary #*****

Expiration

Authorization 03029S

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43722
MLA Name: Thornthwaite, Jane VM150061-HW **Claim Date:** June 01, 2019
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: Sessional travel ✓



Date	Expenses	Amount
May 16, 2019	20(km) from helijet to out of riding event to home.	\$11.00
May 17, 2019	37(km) Roundtrip to event out of riding.	\$20.35
May 22, 2019	12(km) Roundtrip to meeting out of riding.	\$6.60
May 25, 2019	54(km) Roundtrip to event out of riding.	\$29.70
May 25, 2019	26(km) Roundtrip to event out of riding	\$14.30
May 26, 2019	12(km) Home to helijet	\$6.60
May 31, 2019	18(km) From helijet to home via event out of riding.	\$9.90
June 01, 2019	143(km) From home to 4 events out of riding.	\$78.65
May 22, 2019	Parking	\$18.00 ✓
May 25, 2019	Parking	\$5.00 ✓
May 26, 2019	Airfare - oneway Vancouver to Victoria	\$249.99 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 28, 2019	MLA Per Diem - Victoria	\$61.00



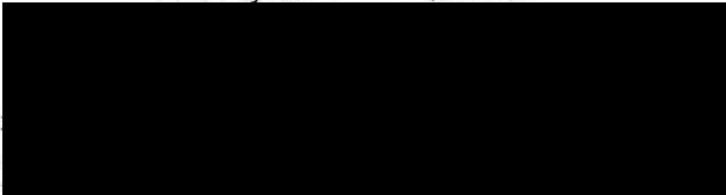
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43722
 MLA Name: Thornthwaite, JaneVM150061-HW
 Constituency: North Vancouver - Seymour
 Type Of Trip: MLA Travel
 Claim Date: June 01, 2019

Date	Expenses	Amount
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Airfare - oneway Victoria to Vancouver	\$249.99 ✓
May 31, 2019	Breakfast Only - Victoria	\$27.00
May 31, 2019	Hotel Victoria - With Receipts	\$1048.55 ✓
May 31, 2019	Parking	\$21.00 ✓
May 31, 2019	Taxi From Vic hotel to helijet	\$12.00 ✓

Total Payable \$2076.13

Date 03 Jun 2019

Signature 

ACCOUNTS OFFICE USE ONLY

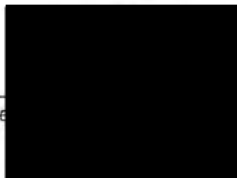
Organization Code	Account Code	STOB Code	Amount
			

JUN 05 2019

Date _____

Signature _____

Spe _____





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, May 26, 2019

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #418584

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

Mastercard

\$249.99

Date / Time

May 26, 2019 @

Summary

#*****

Expiration



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Company

Bc Liberal Caucus

Booking [REDACTED]

Friday, May 31, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #383549

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

Mastercard

\$249.99

Date / Time

May 31, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



MAY 25, 2019

Purchase Date/Time: [Redacted] 25, 2019

Total Due: \$5.00 Rate: 2.5 hours = \$5.00

Total Paid: \$5.00 Payment Type: Card

Ticket #: 00047794

S/N #: 520014391491

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 09395S

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Diamond Parking

License Plate Number



Expiration Date/Time



MAY 22, 2019

Purchase Date/Time: [Redacted] May 22, 2019
\$18.00 Rate: 3 Hours. \$18.00
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket # 00009355
S/N #: 520117351362
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 08077S

GUEST FOLIO

ROOM NDDC
 TYPE 116
 ROOM CLERK
 NAME [REDACTED]
 ADDRESS [REDACTED]
 RATE 179.00
 DEPART 05/31/19
 ARRIVE 05/26/19
 PAYMENT MCXXXXXXXXXXXX
 ACCT# [REDACTED]
 MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	ROOM	179.00		
05/26	DEST FEE	1.79		
05/26	RM PST	14.46	A	
05/26	MRDT	5.42	B	
05/26	RM GST	9.04	C	
05/27	ROOM	179.00	D	
05/27	DEST FEE	1.79		
05/27	RM PST	14.46	A	
05/27	MRDT	5.42	B	
05/27	RM GST	9.04	C	
05/28	ROOM	179.00	D	
05/28	DEST FEE	1.79		
05/28	RM PST	14.46	A	
05/28	MRDT	5.42	B	
05/28	RM GST	9.04	C	
05/29	ROOM	179.00	D	
05/29	DEST FEE	1.79		
05/29	RM PST	14.46	A	
05/29	MRDT	5.42	B	
05/29	RM GST	9.04	C	
05/30	ROOM	179.00	D	
05/30	DEST FEE	1.79		
05/30	RM PST	14.46	A	
05/30	MRDT	5.42	B	
05/30	RM GST	9.04	C	
05/31	CCARD-MC			1048.55

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	8.95
ROOM PST	.00	72.30
MRDT	.00	27.10
ROOM GST	.00	45.20
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	895.00	.00
TAX	153.55	
CREDITS	1048.55	
FOLIO		.00

VALID UNTIL 5PM

Meter: [REDACTED]
Trans: 013076
Price: \$21.00
Time: [REDACTED] MAY 31
License plate:

[REDACTED]
Card: *****
Auth: 03341S
Expires:

[REDACTED] FRI
MAY 31 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

PARKING RECEIPT

PARKING RECEIPT

WESTPARK - THANK YOU

ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/31

TIME 2988 [REDACTED]
RECEIPT NUMBER
T85038689-001-001-311-0

PURCHASE
TOTAL

\$12.00

APPROVED

AUTH# 05724S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

250.744.0462



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43800
MLA Name: Thornthwaite, JaneVM150061-HW
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: Travel for out of riding events/meetings.



Date	Expenses	Amount
June 08, 2019	36(km) Roundtrip to event out of riding.	\$19.80
June 12, 2019	25(km) Roundtrip to meeting out of riding.	\$13.97
June 14, 2019	22(km) Roundtrip to meeting out of riding	\$12.10
June 19, 2019	33(km) Roundtrip to event out of riding	\$18.15
June 20, 2019	74(km) Roundtrip to meetings out of riding.	\$41.14
May 17, 2019	Parking Parking for event out of riding in Vancouver.	\$2.00 ✓
June 15, 2019	Taxi	\$20.00 ✓
Total Payable		\$127.16

Date 21 Jun 2019

Signature _____

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
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Member Name: Jane Thornthwaite

Travel Claim Form Number	43800
Expense Description	Out of constituency event May 17, 2019
Vendor	Vancouver Parking
Amount	\$2.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
280 Riverside Drive
North Vancouver, B.C V7H 2M2

Date.....

June 15 / 2019

\$ 20.⁰⁰

GST INCLUDED # [REDACTED]

From.....

To.....

Driver..... Cab No.....

604-988-8888

1-877-SUNTAXI(786-8294)

Thank You for Thinking Sunshine



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43357
MLA Name: Thornthwaite, JaneVM150061-HW/**Claim Date:** April 27, 2019
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 for events and meetings.



Date	Expenses	Amount
April 15, 2019	13(km) Roundtrip from home to meeting.	\$7.15
April 16, 2019	16(km) Roundtrip from home to community meeting.	\$8.80
April 18, 2019	13(km) Roundtrip from home to event.	\$7.15
April 18, 2019	50(km) Roundtrip from home to event.	\$27.50 ✓
April 24, 2019	13(km) Roundtrip from home to breakfast meeting.	\$7.15
April 25, 2019	25(km) Roundtrip from home to meeting.	\$13.75
April 26, 2019	106(km) Roundtrip from constit office to conference twice.	\$58.30
April 18, 2019	Parking	\$18.00 ✓
April 25, 2019	Parking	\$20.00 ✓
April 26, 2019	Parking	\$4.76 ✓
April 26, 2019	Parking	\$12.96 ✓

Total Payable \$185.52

Date 29 Apr 2019

Signature _____

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

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

Diamond Parking

License Plate Number



Expiration Date/Time



APR 18, 2019

Purchase Date/Time: [Redacted] Apr 18, 2019

\$18.00

Rate: 3 Hours. \$18.00

Total Paid: \$18.00

Pmt Type: CC (Swipe)

Ticket # 00006006

S/N #: 520117351362

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 00351S

RECEIPT
IMPARK

www.IMPARK.com

Stall # 141

Expiration Date/Time

APR 26, 2019

Purchase Date/Time: Apr 26, 2019

Total Parking: \$3.75

Total TAX: \$1.01

Total Due: \$4.76 Rate: \$3.75 - For 1 Hour

Total Paid: \$4.76 Pmt Type: CC (Swipe)

Ticket #: 00002419

S/N #: 520118170769

Setting

Mach Name: Meter - 4

**** MasterCard

Auth #: 05667

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT
IMPARK

www.1mpark.com

Stall # 141

Expiration Date/Time

APR 26, 2019

Purchase Date/Time: Apr 26, 2019

Total Parking: \$10.20

Total TAX: \$2.76

Total Due: \$12.96 Rate: \$10.20 - For 3 Hours

Total Paid: \$12.96 Pmt Type: CC (Swipe)

Ticket #: 00002425

S/N #: 520118170760

Setting

Mach Name: Meter - 4

**** MasterCard

Auth #: 04174

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE ST

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
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04/25

04/25

\$20.00



Members Of The Legislative Assembly Travel Claim Form

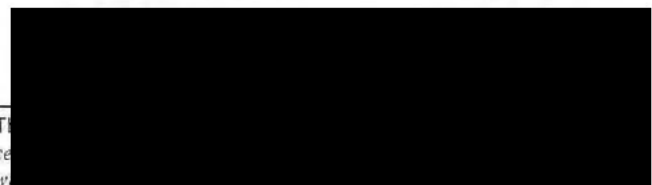
Claim Number: 43417
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: May 02, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details: Sessional Travel ✓



Date	Expenses	Amount
April 28, 2019	12(km) From home to helijet	\$6.60
April 28, 2019	Airfare - oneway Airfare Vancouver to Victoria	\$249.99 ✓
April 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2019	Airfare - oneway Airfare Victoria to Kelowna	\$222.73 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$838.84 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1576.66

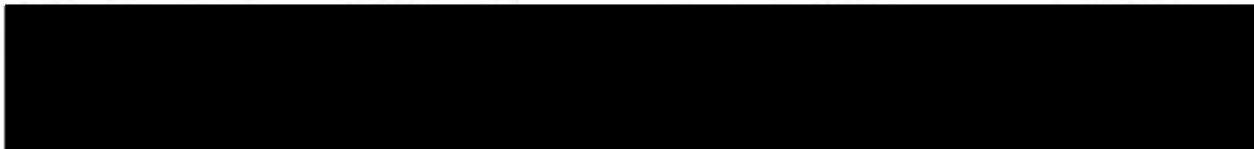
Date 02 May 2019

Signature _____



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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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, April 28, 2019

Invoice #372088

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Confirmed

Grand Total

\$249.99

1 Passengers - Off-Peak

Mastercard

\$249.99

Jane Thornthwaite, Female

Date / Time

April 28, 2019 @ [REDACTED]

GUEST FOLIO

ROOM: ZKNZ, NAME: THORNTHWAITE/JANE, RATE: 179.00, DEPART: 05/02/19, TIME: [REDACTED], ACCT#: [REDACTED]
 TYPE: 116, ADDRESS: [REDACTED], ARRIVE: 04/28/19, TIME: [REDACTED]
 ROOM CLERK: [REDACTED], ADDRESS: [REDACTED], PAYMENT: MCXXXXXXXXXXXX, MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/28	ROOM	179.00		
04/28	DEST FEE	1.79	A	
04/28	RM PST	14.46	B	
04/28	MRDT	5.42	C	
04/28	RM GST	9.04	D	
04/29	ROOM	179.00		
04/29	DEST FEE	1.79	A	
04/29	RM PST	14.46	B	
04/29	MRDT	5.42	C	
04/29	RM GST	9.04	D	
04/30	ROOM	179.00		
04/30	DEST FEE	1.79	A	
04/30	RM PST	14.46	B	
04/30	MRDT	5.42	C	
04/30	RM GST	9.04	D	
05/01	ROOM	179.00		
05/01	DEST FEE	1.79	A	
05/01	RM PST	14.46	B	
05/01	MRDT	5.42	C	
05/01	RM GST	9.04	D	
05/02	CCARD-MC			838.84
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX				

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.68
D	ROOM GST	.00	36.16
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	716.00	
	TAX	122.84	
		CREDITS	FOLIO
		838.84	.00

See our "Privacy & Cookie Statement" on [REDACTED]

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

eTicket Receipt

Prepared For
THORNTHWAITE/JANE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02May19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance [REDACTED] Booking Status OK TO FLY Fare Basis RAVD0PLK Not Valid Before 02MAY19 Not Valid After 02MAY19

Allowances

Baggage Allowance YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET) Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW178.00CAD178.00END
Fare	CAD 178.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.86 XG8 (GOODS AND SERVICES TAX)

	(GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 222.73

Positive identification required for airport check in**Notice:**

QST # [REDACTED] GST [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43486
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: May 09, 2019
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: Sessional Travel and travel to speaking engagement.

Date	Expenses	Amount
May 03, 2019	Accommodation Expenses One night accommodation for critic related conference.	\$273.76 ✓
May 03, 2019	Airfare - oneway AC flight from Kelowna to Vancouver, including change fees.	\$374.98 ✓
May 03, 2019	Breakfast & Lunch only	\$39.50
May 03, 2019	Taxi From seabus station to home.	\$20.00 ✓
May 06, 2019	Airfare - oneway Vancouver to Victoria	\$249.99 ✓
May 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Airfare - oneway Victoria to Vancouver	\$350.00 ✓
May 09, 2019	Dinner Only	\$36.00
May 09, 2019	Hotel Victoria - With Receipts	\$629.13 ✓
Total Payable		\$2118.86

Date 09 May 2019

Signature _____

The undersigned hereby certifies that the above expenses were incurred
 in the course of the performance of the duties of the office of the undersigned
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



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

Monday, May 6, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #372091

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

Mastercard

\$249.99

Date / Time

May 6, 2019 @

Summary

#**** *
**** *

Expiration

GUEST FOLIO

ROOM: [REDACTED] NAME: THORNTHWAITE/JANE RATE: 179.00 05/09/19 DEPART TIME: [REDACTED] ACCT#: [REDACTED]
 ZDDZ [REDACTED] 05/06/19 ARRIVE TIME: [REDACTED]
 TYPE: 77
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] MCXXXXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]

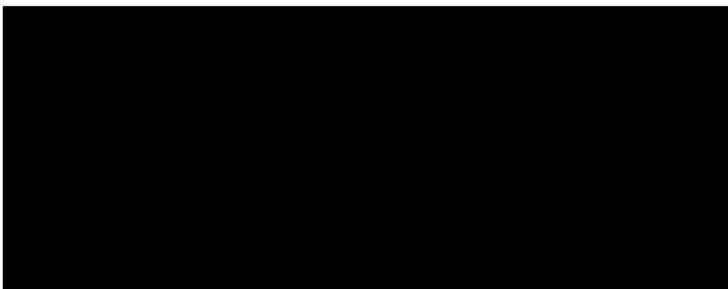
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/06	ROOM	179.00		
05/06	DEST FEE	1.79	A	
05/06	RM PST	14.46	B	
05/06	MRDT	5.42	C	
05/06	RM GST	9.04	D	
05/07	ROOM	179.00		
05/07	DEST FEE	1.79	A	
05/07	RM PST	14.46	B	
05/07	MRDT	5.42	C	
05/07	RM GST	9.04	D	
05/08	ROOM	179.00		
05/08	DEST FEE	1.79	A	
05/08	RM PST	14.46	B	
05/08	MRDT	5.42	C	
05/08	RM GST	9.04	D	
05/09	CCARD-MC			629.13
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				.00

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.37
B ROOM PST	.00	43.38
C MRDT	.00	16.26
D ROOM GST	.00	27.12
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	537.00	
TAX	92.13	
CREDITS	629.13	
FOLIO		.00

See our "Privacy & Cookie Statement" on [REDACTED]

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Jane Thornthwaite
 [Redacted]
 North Vancouver BC [Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 119
 Arrival: 05-02-19
 Departure: 05-03-19
 Reference:

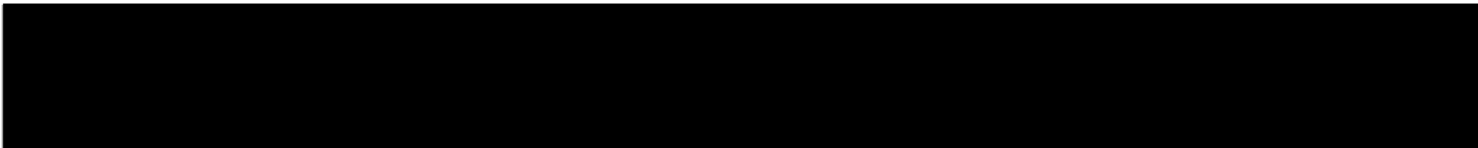
Group: Western Canadian Addiction Forum 2019

Date	Description	Additional Information	Charges	Credits
05-02-19	Room Charge		236.00	
05-02-19	Rooms GST		11.80	
05-02-19	Rooms Hotel Room Tax		18.88	
05-02-19	Rooms Municipal Tax		7.08	
05-03-19	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		273.76

GST Summary	
Registration No	[Redacted]
Room	11.80
F&B	0.00
Other	0.00
Total	11.80

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	273.76	273.76
Balance Due	0.00	CDN



NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
EXPIRE DATE 2019/05/03
CVC 9431 [REDACTED]
CASHIER ID 311101
RECEIPT NUMBER
T85016468-001-001-176-0

PURCHASE
TOTAL

\$20.00

APPROVED

AUTH# 00632S 01-0:
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jane Thornthwaite
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Fri 03-May 2019	Fri 03-May 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Ms Jane Thornthwaite
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

25-Mar 2019

Fare Amount in Canadian dollars:

150.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.61
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars:

180.73

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

**Fare calculation:*

03MAY19YLW AC YVR Q12.00R138.00CAD150.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Jane Thornthwaite	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)


* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of




Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference 




Name: Ms Jane Thornthwaite
E-mail: @LEG.BC.CA
Payment: CCCAXXXXXXXXXXX 
 CC CAXXXXXXXXXXX 

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)


Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Fri 03-May 2019	Fri 03-May 2019			
<i>Air Canada Express- Jazz</i>		 5 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Jane Thornthwaite
Ticket number: 
Frequent Flyer Pgm:  **Program number:** 

Purchase Summary

Passenger: 1 Ticket number 

Date of issue

03-May 2019

Fare Amount in Canadian dollars:

280.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED])

6.75

Airport Improvement Fee - Canada (SQ)

5.00

Total Fare in Canadian dollars:

141.75A

Options

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST [REDACTED])

2.50

Ticket particularities:

CAD268.00 NONREF-BG:AC

*Fare calculation:

03MAY19YLW AC YVR Q12.00R268.00CAD280.00 END ROE1.00 PD7.12CA
8.61XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Total change fees: \$194.25
Original Fare: \$180.73

Total paid: \$374.98

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



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, May 9, 2019

Invoice #372092

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Jane Thornthwaite, Female

Date / Time

May 9, 2019 @ [REDACTED]

Summary

#**** * [REDACTED]

[Add to Calendar](#)

Expiration [REDACTED]