



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44360

MLA Name: Thornthwaite, Jane VM150061-HW Claim Date: September 27, 2019

Constituency: North Vancouver - Seymour

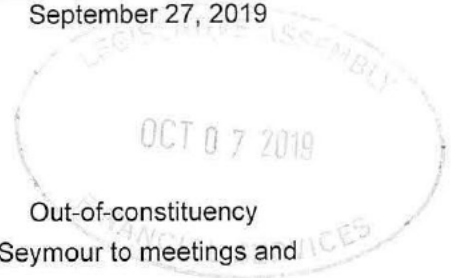
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour Travel To: Out-of-constituency

Trip Details: Out-of-constituency travel from North Vancouver-Seymour to meetings and events.



Date	Expenses	Amount
September 29, 2019	27(km) North Vancouver-Seymour to North Vancouver round-trip for event.	\$15.35 ✓
October 01, 2019	13(km) North Vancouver-Seymour to North Vancouver round-trip for presentation.	\$7.15
October 03, 2019	26(km) North Vancouver-Seymour to Vancouver round-trip for event.	\$14.47
October 03, 2019	Parking Event parking in Vancouver.	\$14.45 ✓
Total Payable		\$51.42

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



OCT 04, 2019

Purchase Date/Time: [Redacted] Oct 03, 2019
Total Due: \$14.45 Rate: \$14.45 Expires [Redacted]
Total Paid: \$14.45 Pmt Type: CC (Swipe)
Ticket #: 00026162
S/N #: 520014301099
Setting: CP55
Mach Name: CP55 - 1

#**** [Redacted] MasterCard

Auth #: 08028S

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44434
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: October 05, 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: North Vancouver-Seymour to Victoria for session.

Date	Expenses	Amount
October 05, 2019	12(km) North Vancouver-Seymour to North Vancouver round-trip for evening event (family member dropped off).	\$6.60
October 06, 2019	22(km) North Vancouver-Seymour to Vancouver Helijet round-trip for session.	\$12.27
October 05, 2019	Taxi Taxi home from evening event in North Vancouver.	\$20.00 ✓
October 06, 2019	Accommodation Expenses Overnight accommodation while in Victoria for session.	\$866.96 ✓
October 06, 2019	Airfare Helijet from Vancouver to Victoria for session.	\$249.99 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Airfare Helijet from Victoria to Vancouver.	\$350.00 ✓
October 10, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1739.32

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 23704295

Total

CA\$20.00

CA\$20.00

CREDIT CARD SALE
MASTERCARD [REDACTED]
Station: BT355

05-Oct-2019 [REDACTED] M

CA\$20.00 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

JANE THORNTHWAITE

Ref #: 927900832261

Auth #: 09741S

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 4724
Page # : 1 of 2

Reference No.

Arrival : 10/06/19
Departure : 10/10/19

Ms Jane Thornthwaite

North Vancouver BC

Date	Description	Additional Information	Charges	Credits
10/06/19	Room Charge-Provincial Gov		185.00	
10/06/19	Destination Marketing Fee		1.85	
10/06/19	Hotel Room Tax		20.55	
10/06/19	Room GST		9.34	
10/07/19	Room Charge-Provincial Gov		185.00	
10/07/19	Destination Marketing Fee		1.85	
10/07/19	Hotel Room Tax		20.55	
10/07/19	Room GST		9.34	
10/08/19	Room Charge-Provincial Gov		185.00	
10/08/19	Destination Marketing Fee		1.85	
10/08/19	Hotel Room Tax		20.55	
10/08/19	Room GST		9.34	
10/09/19	Room Charge-Provincial Gov		185.00	
10/09/19	Destination Marketing Fee		1.85	
10/09/19	Hotel Room Tax		20.55	
10/09/19	Room GST		9.34	
10/10/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		866.96

Booking # [REDACTED]

Sunday, October 6, 2019

[REDACTED] Vancouver Harbour
(Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433001

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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)

Booking # [REDACTED]

Thursday, October 10, 2019

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #462980

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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: 44490

MLA Name: Thornthwaite, JaneVM150061-HW/**Claim Date:** October 11, 2019

Constituency: North Vancouver - Seymour

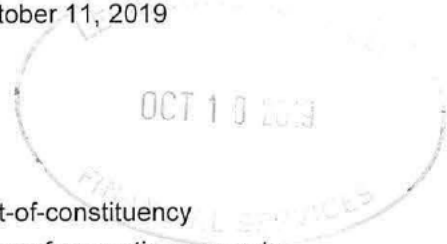
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour **Travel To:** Out-of-constituency

Trip Details: Out-of-constituency travel from North Vancouver-Seymour for meetings, events, and Critic tour in Nanaimo.



Date	Expenses	Amount
October 11, 2019	22(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.27
October 11, 2019	Airfare North Vancouver-Seymour to Nanaimo for tour.	\$99.00 ✓
October 11, 2019	Airfare Nanaimo to North Vancouver-Seymour.	\$159.00 ✓
October 11, 2019	Breakfast & Lunch only	\$39.50 ✓
October 11, 2019	Taxi Taxi from Nanaimo Helijet to Parksville.	\$71.50 ✓
October 15, 2019	Airfare North Vancouver-Seymour to Victoria for meeting and event.	\$350.00 ✓
October 15, 2019	Airfare Victoria to North Vancouver-Seymour.	\$350.00 ✓
October 15, 2019	Breakfast & Lunch only	\$39.50 ✓
October 15, 2019	Taxi Taxi from Vancouver Helijet to North Vancouver-Seymour.	\$32.00 ✓
October 15, 2019	Taxi Taxi to Victoria Helijet.	\$10.00 ✓
October 15, 2019	Taxi Taxi from North Vancouver-Seymour to Vancouver Helijet.	\$32.00 ✓
Total Payable		\$1194.77

Booking # [REDACTED]

Friday, October 11, 2019

[REDACTED]
Vancouver Harbour
(Downtown)

[REDACTED] Nanaimo Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #462981

SALE - Seat Sale \$99 \$94.29

+ GST \$4.71

Billing \$94.29

Taxes \$4.71

Grand Total \$99.00

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

Does not qualify for combination with Kids Fly Free promotions.

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)

Booking #

Friday, October 11, 2019

Nanaimo Harbour (Downtown)
Vancouver Harbour
(Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433004

FARE-ZNA-Full_Winter2019 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Helijet fares are 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)

THE ISLAND CHAUFFEUR
667 TEMPLE STREET V9P1A9
PARKSVILLE BC
23674374
QW2367437401

SALE

10-11-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

Name:

A00000000041010

MasterCard

Trace # 330002

Inv. # 134

Auth # 09074S RRN 001034002

Sale \$65.00

Tip \$6.50

TOTAL \$71.50

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

Booking # [REDACTED]

Tuesday, October 15, 2019

[REDACTED]

[REDACTED] Vancouver Harbour
(Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #452532

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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)

Booking #

Tuesday, October 15, 2019

Victoria Harbour (Downtown)
/ancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #452534

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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)

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD 
CARD TYPE MASTERCARD
DATE 2019/10/15
TIME 4485 
CLERK ID 1
INVOICE # 14397
RECEIPT NUMBER
T85030247-001-040-009-0

PURCHASE
TOTAL

\$32.00

APPROVED

AUTH# 04155S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

DUPLICATE

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

MASTERCARD

DATE

2019/10/15

TIME

5606

RECEIPT NUMBER

T85068642-001-066-010-0

PURCHASE

TOTAL

\$10.00

APPROVED

FF/DT 00

AUTH# 06235S

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

DUPLICATE

DATE: 10/10/10
TIME: 10:10
NO. 10101010
10101010

DUPLICATE

10101010
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532.00

apologies for the bluntness -
I included it for the time stamp to show that Jane did indeed take 2 cabs (at the same price) on the same day 😊



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44577
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: October 17, 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: Travel from North Vancouver-Seymour to Victoria for session.



Date	Expenses	Amount
October 18, 2019	46(km) North Vancouver-Seymour to West Vancouver round-trip for conference.	\$25.52
October 19, 2019	48(km) North Vancouver-Seymour to West Vancouver for conference to North Vancouver for event (round-trip).	\$26.73
October 20, 2019	22(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.27
October 20, 2019	Airfare North Vancouver-Seymour to Victoria for session.	\$249.99 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Hotel Victoria - With Receipts Overnight accommodation in Victoria for session.	\$820.12 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Dinner Only - Victoria	\$36.00
October 24, 2019	Airfare Victoria to North Vancouver-Seymour.	\$350.00 ✓
October 24, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1718.13

Booking # [REDACTED]

Sunday, October 20, 2019

[REDACTED]
[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

· Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433006

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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)

ROOM	THORNTWHAITE/JANE	175.00	10/24/19	TIME	ACCT#
SKNM	NAME	RATE	DEPART		
TYPE	XXX		10/20/19	TIME	
3	XXX NE 11111		ARRIVE		
ROOM	ADDRESS	MCXXXXXXXXXXXX			
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	ROOM	175.00		
10/20	DEST FEE	1.75	A	
10/20	RM PST	14.14	B	
10/20	MRDT	5.30	C	
10/20	RM GST	8.84	D	
10/21	ROOM	175.00		
10/21	DEST FEE	1.75	A	
10/21	RM PST	14.14	B	
10/21	MRDT	5.30	C	
10/21	RM GST	8.84	D	
10/22	ROOM	175.00		
10/22	DEST FEE	1.75	A	
10/22	RM PST	14.14	B	
10/22	MRDT	5.30	C	
10/22	RM GST	8.84	D	
10/23	ROOM	175.00		
10/23	DEST FEE	1.75	A	
10/23	RM PST	14.14	B	
10/23	MRDT	5.30	C	
10/23	RM GST	8.84	D	
10/24	CCARD-MC			820.12
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX		.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
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	700.00	
	TAX	120.12	
	CREDITS	820.12	FOLIO
			.00

Booking # [REDACTED]

Thursday, October 24, 2019

[REDACTED]
[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433008

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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

Page: 1

Claim Number: 44689
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: October 24, 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: Travel from North Vancouver-Seymour to Victoria for session.

Date	Expenses	Amount
October 25, 2019	12(km) North Vancouver-Seymour to North Vancouver round-trip for event.	\$7.10
October 27, 2019	22(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.27
October 24, 2019	Taxi Taxi from Vancouver Helijet to North Vancouver-Seymour.	\$30.00 ✓
October 27, 2019	Airfare North Vancouver-Seymour to Victoria.	\$249.99 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$726.40 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare Victoria to North Vancouver-Seymour.	\$350.00 ✓
October 31, 2019	Breakfast Only - Victoria	\$27.00
Total Payable		\$1609.26

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/24
TIME 2189 [REDACTED]
CLERK ID 7
INVOICE # 53
RECEIPT NUMBER
T85060131-001-359-004-0

PURCHASE
TOTAL

\$30.00

APPROVED

AUTH# 06788S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Booking

Sunday, October 27, 2019

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433009

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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)

ROOM [REDACTED] THORNTHWAITE/J 155.00 10/31/19 [REDACTED]
 NAME RATE DEPART TIME ACCT#
 SKNM 10/27/19 [REDACTED]
 TYPE ARRIVE TIME
 28
 ROOM [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/27	ROOM	155.00		
10/27	DEST FEE	1.55	A	
10/27	RM PST	12.52	B	
10/27	MRDT	4.70	C	
10/27	RM GST	7.83	D	
10/28	ROOM	155.00		
10/28	DEST FEE	1.55	A	
10/28	RM PST	12.52	B	
10/28	MRDT	4.70	C	
10/28	RM GST	7.83	D	
10/29	ROOM	155.00		
10/29	DEST FEE	1.55	A	
10/29	RM PST	12.52	B	
10/29	MRDT	4.70	C	
10/29	RM GST	7.83	D	
10/30	ROOM	155.00		
10/30	DEST FEE	1.55	A	
10/30	RM PST	12.52	B	
10/30	MRDT	4.70	C	
10/30	RM GST	7.83	D	
10/31	MC CARD			\$726.40

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.20
B	ROOM PST	.00	50.08
C	MRDT	.00	18.80
D	ROOM GST	.00	31.32
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	TAX CREDITS	FOLIO
	620.00	106.40	726.40

Booking

Thursday, October 31, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433011

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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: 44773

MLA Name: Thornthwaite, JaneVM150061-HW Claim Date: November 01, 2019

Constituency: North Vancouver - Seymour

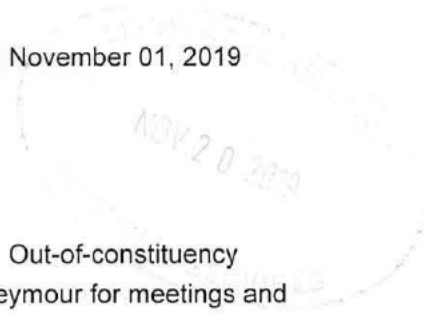
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour Travel To: Out-of-constituency

Trip Details: Out-of-constituency travel from North Vancouver-Seymour for meetings and events



Date	Expenses	Amount
November 01, 2019	19(km) Round trip mileage from North Vancouver-Seymour to Vancouver for meeting.	\$10.45
November 05, 2019	12(km) Round trip mileage from North Vancouver-Seymour to North Vancouver for event.	\$6.60
November 07, 2019	12(km) Round trip mileage from North Vancouver-Seymour to North Vancouver for event.	\$6.60
November 08, 2019	22(km) Round trip mileage from North Vancouver-Seymour to Vancouver for event.	\$12.10
November 09, 2019	22(km) Round trip mileage from North Vancouver-Seymour to Vancouver for event.	\$12.10
November 13, 2019	50(km) Round trip mileage from North Vancouver-Seymour to YVR for Salmon Arm meetings.	\$27.50
November 15, 2019	61(km) Round trip mileage from North Vancouver-Seymour to Surrey for meeting.	\$33.55
November 01, 2019	Taxi Taxi from Vancouver event to North Vancouver-Seymour.	\$42.00 ✓
November 02, 2019	Taxi Taxi from North Vancouver for event to North Vancouver-Seymour.	\$20.00 ✓
November 02, 2019	Taxi Taxi from North Vancouver-Seymour to North Vancouver for event.	\$20.00 ✓
November 05, 2019	Parking Parking for event	\$7.00 ✓
November 13, 2019	airfare - round trip	\$571.46 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44773

MLA Name: Thornthwaite, JaneVM150061-HWIClaim Date: November 01, 2019

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Round-trip airfare to Kelowna for meetings.

November 13, 2019 Lunch only \$27.00

November 13, 2019 Parking \$49.50 ✓

Parking at [REDACTED] for meetings in Salmon Arm.

November 14, 2019 Accommodation Expenses \$126.50 ✓

Overnight accommodation in Salmon Arm for Meetings

November 14, 2019 Car Rental \$58.21 ✓

Car Rental in Kelowna for meetings.

November 14, 2019 Dinner Only \$36.00

November 14, 2019 Fuel \$21.73 ✓

Fuel for rental vehicle.

Total Payable

\$1088.30

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 17302324

Total CA\$42.00

CREDIT CARD SALE CA\$42.00

MASTERCARD [REDACTED]

Station: BT194

01-Nov-2019 [REDACTED]

CA\$42.00 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

JANE THORNTHWAITE

Ref #: 930600965060

Auth #: 09589S

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

long month
celebration

NORTH SHORE TAXI 1966
LTD

264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/02
TIME 0781 [REDACTED]
CLERK ID 311101
RECEIPT NUMBER
C85014773-001-001-720-0

PURCHASE
TOTAL

\$20.00

MasterCard

A0000000041010
DC8B92F24B811173
0000008000-E800
1787A3554A3BA9AD

APPROVED

AUTH# 00065S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CASH RECEIPT
SUNSHINE CABS LTD.

Of Northshore
1465 Rupert St,
North Vancouver, BC V7J 1G1

Date: 2/11/19 20 19

\$ 20⁰⁰/₄

GST INCLUDED

From: [REDACTED]

To: [REDACTED]

Driver: [REDACTED] - 297

Phone # _____ Cab No.: 51

604-988-8888

1-877-SUNTAXI(786-8294)

Thank You for Thinking Sunshine of The North Shore

Mayors Luncheon

Mileage There
& back
= 12km's round trip

Expiration Date/Time

MM
NOV 05, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019

Total Due: \$7.00

Rate: \$7.00 - 2 Hours

Total Paid: \$7.00

Pmt Type: CC (Swipe)

Ticket #: 00022604

S/N #: 520015050118

Setting: CP304

Mach Name: CP304 - 1



eTicket Receipt

Prepared For
THORNTHWAITE/JANE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQF4FLS Not Valid After 13NOV20
14Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NAND0FLS Not Valid After 13NOV20

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD 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

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW220.00WS YVR261.00CAD481.00END
Fare	CAD 481.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 571.46

TRANSACTION RECORD



TYPE: PURCHASE

ACCT: MASTERCARD \$ 49.50

CARD NUMBER: *****

DATE/TIME: 19/11/13 

REFERENCE #: 662987720010014090 T

AUTHORIZATION #: 02116S

01/027 APPROVED - THANK YOU

Important-retain this copy for your records

*** CUSTOMER COPY ***

11/14/2019

Registered To:
Hornthwaite, Jane

Room # [REDACTED]

Conf # [REDACTED]

Arrival 11/13/19

Departure 11/14/19

Room Type TN-Two Queen City

Guests 1 / 0

Payment Acct Visa/Master
XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/13/19	[REDACTED]	3RC	ROOM CHRG REVENUE			\$110.00
11/13/19	[REDACTED]	9	GST			\$5.50
11/13/19	[REDACTED]	91	PST			\$8.80
11/13/19	[REDACTED]	97	2% Municipal Tax			\$2.20

Balance Due	\$126.50
--------------------	-----------------



RA # [REDACTED]

Bill Ref# 15028985230

Renter Name JANE THORNTWHAITE
VANCOUVER

BC [REDACTED]

1ST/HST [REDACTED]
PST [REDACTED]

Rental Location
YLW NAT
1756 PIER MAC WAY
KELOWNA

BC V1V 3E7

13-NOV-2019 [REDACTED]

Contract ID

Phone (250)7652800

No	Unit	Price/Unit
		53.00

Amount

53.00
0.00
-10.60
4.18
1.50
3.99
3.54
2.60

Return Location
YLW NAT

14-NOV-2019 [REDACTED]

Charges

1	Days	53.00	
	M/Kms	46.39	
1	Days		1.50
1	Days	50.57	3.99
		52.07	

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
DISCOUNT - TIME & DIST 20.00%
CONCESSION RECOUP FEE 9.00 PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEHICLE LICENSE RECOUP 3.99/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge [REDACTED]
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 216
M/Kms Out 31081
M/Kms In 31297

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 58.21

Payments
Master Card [REDACTED]
AUTH: 07372S 13-NOV-2019 373.21

Payment

-58.21

omer Service Number 1-800-468-3334

Amount Due

CAD 0.00

110-1708 CANCO #113
DRIVE VIV 2Y4 INNOVATION
KELOWNA B.C.

2019-11-14 [REDACTED]

STORE #: 31113
TRANS #: 006471
INVOICE NO: 004335
GST #: [REDACTED]

PUMP 5
Regular
18.27L AT \$1.189/L

SALE \$ 21.73
GST INCLUDED \$ 1.03
TOTAL CAD\$ 21.73

Pre-Auth Completion
MasterCard
***** [REDACTED]

A0000000041010
0000008000
E800
INVOICE NO: 004335
TERMID: ZB480C05
MERCH #: 77987345704
APPROVED 08043S
REF: 021001001027
ACI/ISO 001/00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44817
MLA Name: Thornthwaite, Jane VM150061-HWR
Claim Date: November 17, 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: Travel from North Vancouver-Seymour to Victoria for session

Date	Expenses	Amount
November 17, 2019	Airfare North Vancouver-Seymour to Victoria.	\$249.99 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00 ✓
November 17, 2019	Taxi Taxi from North Vancouver-Seymour to Vancouver Helijet.	\$40.00 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 18, 2019	Taxi Taxi to event in Victoria	\$8.00 ✓
November 18, 2019	Taxi Taxi from event in Victoria	\$7.00 ✓
November 19, 2019	Lunch Only - Victoria	\$27.00 ✓
November 19, 2019	Taxi Taxi to meeting in Victoria	\$27.00 ✓
November 19, 2019	Taxi Taxi from meeting in Victoria	\$18.00 ✓
November 20, 2019	MLA Per Diem - Victoria	\$61.00 ✓
November 21, 2019	Accommodation Expenses HWR Overnight accommodation while in Victoria for session.	\$604.52 ✓
November 21, 2019	Airfare Victoria to North Vancouver-Seymour.	\$350.00 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00 ✓
Total Payable		\$1538.01

Booking # [REDACTED]

Sunday, November 17, 2019

[REDACTED]

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433013

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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)

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/17
TIME 0415 [REDACTED]
CLERK ID 041001
RECEIPT NUMBER
T85008224-001-001-735-0

PURCHASE
TOTAL

\$40.00

APPROVED

AUTH# 05352S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

VICTORIA TAXI # 19
1020 MCCASKILL STREET
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/18
TIME 0913 [REDACTED]
RECEIPT NUMBER
T85042966-001-001-756-0

PURCHASE
TOTAL

\$8.00

APPROVED

AUTH# 03785S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****

11-18-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

Name:

A0000000041010 MasterCard

Operator: 123

Trace # 8262

Inv. # 8069

Auth # 04887S RRN 001140007

Total \$7.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

BLUEBIRD CABS #63
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/19
TIME 4890 [REDACTED]
RECEIPT NUMBER
T85068526-001-198-002-0

PURCHASE
TOTAL

\$27.00

APPROVED

FF/DT 00

AUTH# 07427S 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.328.2222

BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/19
TIME 5636 [REDACTED]
RECEIPT NUMBER
T85068755-001-253-003-0

PURCHASE
TOTAL

\$18.00

APPROVED

FF/DT 00

AUTH# 06109S

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

ROOM [REDACTED] THORNTHWAITE/JANE
 NKNNG NAME
 TYPE XXX
 116 XXX NE 11111

129.00 11/21/19
 RATE DEPART
 11/17/19
 ARRIVE TIME

ACCT# [REDACTED]

ROOM CLERK ADDRESS

MCXXXXXXXXXXXX [REDACTED]
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

11/17	ROOM	503, 1	129.00	
11/17	DEST FEE	503, 1	1.29	A
11/17	RM PST	503, 1	10.42	B
11/17	MRDT	503, 1	3.91	C
11/17	RM GST	503, 1	6.51	D
11/18	ROOM	503, 1	129.00	
11/18	DEST FEE	503, 1	1.29	A
11/18	RM PST	503, 1	10.42	B
11/18	MRDT	503, 1	3.91	C
11/18	RM GST	503, 1	6.51	D
11/19	ROOM	503, 1	129.00	
11/19	DEST FEE	503, 1	1.29	A
11/19	RM PST	503, 1	10.42	B
11/19	MRDT	503, 1	3.91	C
11/19	RM GST	503, 1	6.51	D
11/20	ROOM	503, 1	129.00	
11/20	DEST FEE	503, 1	1.29	A
11/20	RM PST	503, 1	10.42	B
11/20	MRDT	503, 1	3.91	C
11/20	RM GST	503, 1	6.51	D
11/21	CCARD-MC			604.52

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]

.00

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.16
B ROOM PST	.00	41.68
C MRDT	.00	15.64
D ROOM GST	.00	26.04
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	TAX	FOLIO
516.00	88.52	604.52

Booking # [REDACTED]

Thursday, November 21, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433014

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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: 44833
MLA Name: Thornthwaite, Jane VM150061-HW **Claim Date:** November 19, 2019
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) [REDACTED]
Travel From: North Vancouver-Seymour **Travel To:** Victoria
Trip Details: Trip from North Vancouver-Seymour to Victoria for special screening of documentary by Director

NOV 21 2019

V134249

Date	Expenses	Amount
November 19, 2019	162(km) Round trip mileage from North Vancouver-Seymour to Victoria for event	\$89.10
November 19, 2019	Breakfast & Lunch only	\$39.50
November 19, 2019	Ferry Ferry from North Vancouver-Seymour to Victoria for event	\$93.25 <i>76.05</i>
November 20, 2019	Ferry Ferry from Victoria to North Vancouver-Seymour from event	\$93.25 <i>76.05</i>
Total Payable		\$315.10 <i>28</i>

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/19

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35
Total		93.25
American Express		
***** [REDACTED]		93.25
AUTH 580926 66277658 0010012828 S		
BB APPROVED - THANK YOU 025		
CHANGE DUE		0.00

76.05

CO paid \$76.05

CARDHOLDER COPY
TSA 19 Nov 2019 [REDACTED]

To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/20

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.35
Total		93.25

American Express
***** [REDACTED] 93.25

AUTH 517813 66277693 0010019910 5
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

76.05

CO paid \$76.05

CARDHOLDER COPY

SWB 20 Nov 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44937

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** December 01, 2019

Constituency: North Vancouver - Seymour

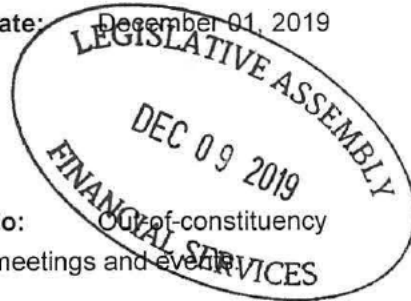
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour **Travel To:** Out-of-constituency

Trip Details: Travel from North Vancouver-Seymour for meetings and events



Date	Expenses	Amount
December 02, 2019	6(km) North Vancouver-Seymour to North Vancouver round-trip for event.	\$3.80
December 04, 2019	24(km) North Vancouver-Seymour to Vancouver round-trip for event.	\$13.37
December 05, 2019	11(km) North Vancouver-Seymour to Lonsdale round-trip for meeting.	\$6.33
November 08, 2019	Parking Parking at event in Vancouver.	\$2.97 ✓
[REDACTED]	[REDACTED]	[REDACTED] PAID
November 24, 2019	Parking Parking at event in Vancouver.	\$8.00 ✓
December 03, 2019	Public Transportation Skytrain to event in Vancouver.	\$2.40 ✓
December 03, 2019	Taxi Taxi home from event.	\$35.00 ✓
December 04, 2019	Parking Parking at event in Vancouver.	\$16.00 ✓
December 04, 2019	Public Transportation Bus to event in North Vancouver.	\$2.40 ✓
December 04, 2019	Taxi Taxi home from event.	\$24.00 ✓
December 05, 2019	Parking	\$10.50 ✓



Member Name: Jane Thornthwaite

Travel Claim Form Number	44937
Expense Description	Parking
Vendor	City of Vancouver
Amount	\$2.97
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jane Thornthwaite

Travel Claim Form Number	44937
Expense Description	Parking
Vendor	City of Vancouver
Amount	\$8.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Jane Thornthwaite

Travel Claim Form Number	44937
Expense Description	Public transportation . 3 Dec, 2019
Vendor	Translink
Amount	\$2.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**BLACK TOP & CHELSEA
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 26405468

Total

CA\$35.00

CA\$35.00

CREDIT CARD SALE

MASTERCARD [REDACTED]

Station: BT381

03-Dec-2019 [REDACTED] M

CA\$35.00 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

JANE THORNTHWAITE

Ref #: 933800536770

Auth #: 03339S

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE ST

RECEIPT

Impark Lot - [REDACTED]

[REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

DEC 04, 2019

Purchase Date/Time: [REDACTED]

Dec 04, 2019

Total Due: \$16.00

Rate: \$16.00 For 2 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00061657

S/N #: 100009060114

Setting [REDACTED] Ethernet

Mach Name: Meter 6



Member Name: Jane Thornthwaite

Travel Claim Form Number	44937
Expense Description	Public transportation . 4 Dec, 2019
Vendor	Translink
Amount	\$2.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

SUNSHINE CABS # 48
1465 RUPERT ST
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/04
TIME 3570 [REDACTED]
CLERK ID 7882
RECEIPT NUMBER
T85062855-001-444-030-0

PURCHASE
TOTAL

\$24.00

APPROVED

AUTH# 05573S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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RECEIPT
IMPARK

Lot: [REDACTED]

www.Impark.com

License Plate Number

Expiration Date/Time

[REDACTED] M
DEC 05, 2019

Purchase Date/Time: [REDACTED] Dec 05, 2019

Total Due: \$10.50

Rate: \$10.50 For 3 Hours

Total Paid: \$10.50

Pmt Type: CC (Swipe)

Ticket #: 00002303

S/N #: 520015060179

Setting [REDACTED]

Mach Name: Meter - 4

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44892

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** November 21, 2019

Constituency: North Vancouver - Seymour

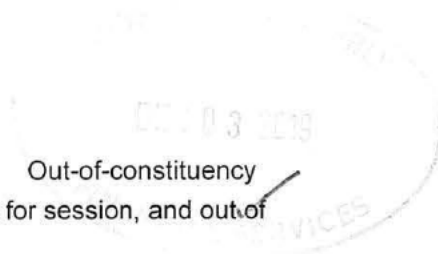
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Seymour **Travel To:** Out-of-constituency

Trip Details: Travel from North Vancouver-Seymour to Victoria for session, and out of constituency for events



Date	Expenses	Amount
November 24, 2019	31(km) Round-trip mileage from North Vancouver-Seymour to Vancouver-False Creek for event, to Vancouver Helijet for session,	\$17.05
December 01, 2019	25(km) Round trip mileage from North Vancouver-Seymour to Vancouver-False Creek for event	\$13.75
November 21, 2019	Taxi Taxi from Vancouver Helijet to West Vancouver-Capilano for evening event	\$36.00 ✓
November 21, 2019	Taxi Taxi from evening event in West Vancouver-Capilano to North Vancouver-Seymour	\$42.00 ✓
November 24, 2019	Airfare North Vancouver-Seymour to Victoria	\$249.99 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Airfare Victoria to North Vancouver-Seymour	\$350.00 ✓
November 29, 2019	Breakfast Only - Victoria	\$27.00 ✓
November 29, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session	\$802.51 ✓
November 29, 2019	Taxi Taxi from hotel to Helijet	\$12.00 ✓
November 29, 2019	Taxi Taxi from Vancouver Helijet to event	\$17.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44892

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** November 21, 2019

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 29, 2019	Taxi Taxi from event to vehicle	\$13.00 ✓
December 01, 2019	Parking Parking for event	\$21.16 ✓
Total Payable		\$1856.46

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/21
TIME 0893
CLERK ID 1
INVOICE # 6080
RECEIPT NUMBER
T85027815-001-655-001-0

PURCHASE
TOTAL

\$36.00

APPROVED

AUTH# 02768S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/21
TIME 8234 [REDACTED]
CLERK ID 423001
INVOICE # 739926
RECEIPT NUMBER
T85062923-001-001-320-0

PURCHASE
TOTAL

\$42.00

APPROVED

AUTH# 04505S 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Booking # [REDACTED]

Sunday, November 24, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #433015

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99 ✓

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)

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, November 29, 2019	Invoice #433016
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
Jane Thornthwaite, Female	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	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)

[REDACTED] THORNTHWAITE/J 149.00 11/29/19 [REDACTED] ACCT# [REDACTED]
 ROOM NAME RATE DEPART TIME
 NKNC 11/24/19 [REDACTED]
 TYPE ARRIVE TIME
 120
 ROOM MBV#: XXXXX [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/24	ROOM	1405, 1	129.00	
11/24	DEST FEE	1405, 1	1.29	A
11/24	RM PST	1405, 1	10.42	B
11/24	MRDT	1405, 1	3.91	C
11/24	RM GST	1405, 1	6.51	D
11/25	ROOM	1405, 1	129.00	
11/25	DEST FEE	1405, 1	1.29	A
11/25	RM PST	1405, 1	10.42	B
11/25	MRDT	1405, 1	3.91	C
11/25	RM GST	1405, 1	6.51	D
11/26	ROOM	1405, 1	129.00	
11/26	DEST FEE	1405, 1	1.29	A
11/26	RM PST	1405, 1	10.42	B
11/26	MRDT	1405, 1	3.91	C
11/26	RM GST	1405, 1	6.51	D
11/27	ROOM	1405, 1	149.00	
11/27	DEST FEE	1405, 1	1.49	A
11/27	RM PST	1405, 1	12.04	B
11/27	MRDT	1405, 1	4.51	C
11/27	RM GST	1405, 1	7.52	D
11/28	ROOM	1405, 1	149.00	
11/28	DEST FEE	1405, 1	1.49	A
11/28	RM PST	1405, 1	12.04	B
11/28	MRDT	1405, 1	4.51	C
11/28	RM GST	1405, 1	7.52	D
11/29	MC CARD			
			\$802.51	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	6.85
B	ROOM PST	.00	55.34
C	MRDT	.00	20.75
D	ROOM GST	.00	34.57
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		FOLIO
	685.00	TAX 117.51	802.51
		CREDITS .00	

ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD
CARD TYPE MASTERCARD
DATE 2019/11/29
TIME 9280

RECEIPT NUMBER

T85023612-001-001-085-0

PURCHASE
TOTAL

\$12.00

APPROVED

AUTH# 05230S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/29
TIME 0047
CLERK ID 7
INVOICE # 20
RECEIPT NUMBER
T85052004-001-963-007-0

PURCHASE
TOTAL

\$17.00

APPROVED

AUTH# 04058S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

MACLURE'S CAB 58
1275 75TH AVE W
VANCOUVER BC

CARD

MASTERCARD

CARD TYPE

2019/11/29

DATE

TIME

4386

1

CLERK ID

RECEIPT NUMBER

T85051738-001-161-010-0

PURCHASE

TOTAL

\$13.00

APPROVED

AUTH# 01104S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

PAY STATIO 01/12/19 [REDACTED]
Receipt 020777

Short-term parking tkt
UPLVL - No. 076229
01/12/19 [REDACTED]
01/12/19 [REDACTED]
Period 0d2h22'
(TLTGST) \$16.25

Net total \$16.25
V.A.T. \$4.91

Gross total \$21.16

Payment
Type: PURCHASE \$\$21.16
MASTERCARD

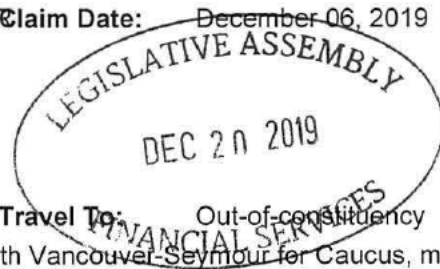
CARD: ***** [REDACTED]
REF: 664611050013730790T
AUTH #: 08405S
01 APPROVED-THANK YOU 027

Net total \$16.25
TLT 24% \$3.90
GST 5% \$1.01



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44962
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: Out-of-constituency
Trip Details: Out-of-constituency travel from North Vancouver-Seymour for Caucus, meetings, and events.



Date	Expenses	Amount
December 11, 2019	14(km) North Vancouver-Seymour to Vancouver Helijet.	\$8.20
December 12, 2019	21(km) Vancouver Helijet to event in Kitsilano to home.	\$11.83
December 13, 2019	27(km) North Vancouver-Seymour to Vancouver round-trip for VPD ride-along.	\$14.85
December 10, 2019	Parking Parking in Lonsdale for meeting/tour.	\$3.50 ✓
December 11, 2019	Accommodation Expenses HWR. Overnight accommodation while in Victoria for Caucus.	\$151.13 ✓
December 11, 2019	airfare - round trip North Vancouver-Seymour to Victoria round-trip for Caucus.	\$700.00 ✓
December 11, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
December 12, 2019	Parking Parking at event in Kitsilano.	\$7.20 ✓
December 12, 2019	Public Transportation Bus to evening event in Lonsdale.	\$2.40 ✓
December 12, 2019	Taxi Taxi home from evening event in Lonsdale.	\$24.00 ✓
December 12, 2019	Taxi Taxi from hotel to Victoria Helijet.	\$10.30 ✓
Total Payable		\$981.91

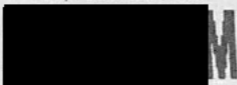


RECEIPT
Thank You
For your Patronage


License Plate Number



Expiration Date/Time



DEC 10, 2019

Purchase Date/Time:  Dec 10, 2019

Total Due: \$3.50

Total Paid: \$3.50

Ticket #: 00024081

S/N #: 520015050118

Setting: CP304

Mach Name: CP304 - 1

Rate: \$3.50 - 1 Hour
Print Type: CC (Swipe)

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THORNTWHAITE/JANE
 NAME
 XXX
 XXX NE 11111
 ADDRESS
 MCXXXXXXXXXXXX
 PAYMENT
 129.00
 RATE
 12/12/19
 DEPART
 12/11/19
 ARRIVE
 TIME
 TIME
 ACCT#
 MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11	ROOM	1109, 1	129.00	
11	DEST FEE	1109, 1	1.29	
11	RM PST	1109, 1	10.42	
11	MRDT	1109, 1	3.91	
11	RM GST	1109, 1	6.51	
12	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX			.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	1.29
ROOM PST	.00	10.42
MRDT	.00	3.91
ROOM GST	.00	6.51
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		
129.00		
TAX	22.13	
CREDITS	151.13	
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!

Booking # [REDACTED]

Wednesday, December 11, 2019

[REDACTED] Vancouver Harbour
(Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #488769

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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)

Thursday, December 12, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #488768

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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)

EasyPark

PB660006-CP

[REDACTED]
Ticket 0331772

[REDACTED] 12/12/19

Fee Paid \$7.20

Card ... [REDACTED] Auth 08852S

Parking for

[REDACTED]
PARKING PAID UNTIL

[REDACTED]
Fri 13/12/19



Member Name: Jane Thornthwaite

Travel Claim Form Number	44962
Expense Description	Public transportation . 12 Dec, 2019
Vendor	Translink
Amount	\$2.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

BONNY'S TAXI B 101
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/12
TIME 9001 [REDACTED]
CLERK ID [REDACTED] 02
RECEIPT NUMBER
T85035045-001-819-005-0

PURCHASE AMOUNT \$20.95
TIP \$3.05
TOTAL

\$24.00

APPROVED

FF/DT 00
AUTH# 06690S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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

TRANSACTION RECORD
CURRENT TAXI - VICTORIA
3450 UPTOWN BLVD 318
VICTORIA BC

Current Taxi [REDACTED]
GST# [REDACTED]

Purchase

Dec 12, 2019
MASTERCARD
TID: I4002778
Sequence: 015 002
Auth#: 04099S
Batch: 015

[REDACTED]

Entry: Chip (C)
Response: 01-027
Clerk: 018

Amount	\$ 8.95
Tip	\$ 1.35

Total

\$ 10.30

A0000000041010 MasterCard
TVR 0000008000 TSI E800

Approved

#changethewayyouride

Important: Retain this copy for your record