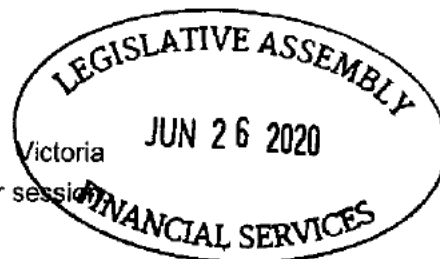




Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45629
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: June 17, 2020
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 round-trip for session



Date	Expenses	Amount
June 21, 2020	17(km) North Vancouver-Seymour to Vancouver Harbour Air.	\$9.35
June 21, 2020	Airfare North Vancouver-Seymour to Victoria.	\$169.00
June 21, 2020	MLA Per Diem - Victoria	\$61.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Airfare Victoria to Vancouver.	\$219.00
June 24, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$699.45
June 24, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1340.80

Sunday, June 21, 2020

Flight [REDACTED]

[REDACTED] Vancouver Harbour / [Map](#)
 [REDACTED] Victoria Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #6977191

Air Transportation Charges

Sked 200 : (Np) GO Flex \$150.45

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$8.04

Billing \$160.96

Taxes \$8.04

Grand Total \$169.00

COVID-19 Update: The change/cancellation terms will be waived for all bookings made prior to May 1, 2020. Any bookings made from May 1, 2020 onwards will be subject to the change/cancellation terms detailed below.

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 4 hrs* prior to departure.

Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

As always, no fees will be applied in the event of weather disruptions.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Select Seating \$10 (space permitting)

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, June 24, 2020

[REDACTED]

[REDACTED] Victoria Harbour
(Downtown)

[REDACTED] Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #531713

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

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

ROOM
SKNM
TYPE
57
ROOM
CLERK

THORNTHWAIT/JANE
NAME
VANCOUVER BC
ADDRESS

199.00
RATE
06/24/20
DEPART
06/21/20
ARRIVE
MCXXXXXXXXXXXX
PAYMENT

ACCT#
MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/21	ROOM	199.00		
06/21	DEST FEE	1.99	A	
06/21	RM PST	16.08	B	
06/21	MRDT	6.03	C	
06/21	RM GST	10.05	D	
06/22	ROOM	199.00		
06/22	DEST FEE	1.99	A	
06/22	RM PST	16.08	B	
06/22	MRDT	6.03	C	
06/22	RM GST	10.05	D	
06/23	ROOM	199.00		
06/23	DEST FEE	1.99	A	
06/23	RM PST	16.08	B	
06/23	MRDT	6.03	C	
06/23	RM GST	10.05	D	
06/24	CCARD-MC			699.45
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX				

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.97	
B ROOM PST	.00	48.24	
C MRDT	.00	18.09	
D ROOM GST	.00	30.15	
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
597.00	102.45	699.45	.00