



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45664
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: June 24, 2020
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Taxis home to Vancouver from Victoria.



Date	Expenses	Amount
June 24, 2020	Taxi Taxi from precinct to Victoria Helijet.	\$10.00 ✓
June 24, 2020	Taxi Taxi home from Vancouver Helijet.	\$30.00 ✓
Total Payable		\$40.00

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

Current Taxi Ltd.
GST# [REDACTED]

Purchase

Jun 24, 2020

MASTERCARD

TID: 14008527

Sequence: 333 005

Auth#: 01741S

Batch: 333

[REDACTED]

Entry: Tap (T)

Response: 01-027

Clerk: 004

Amount

\$ 10.00

Total

\$ 10.00

A0000000041010 MasterCard

Approved

Signature Not Required

#changethewayyouride

Important: Retain this copy for your record

Cardholder copy

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/06/24
TIME 2932 [REDACTED]
CLERK ID 1
INVOICE # 171829
RECEIPT NUMBER
C85045199-001-398-003-6

PURCHASE
TOTAL

\$30.00

MasterCard
A00000000041010
DD4DD1ADAFADB460
0000008000-E800
17439299D2C27A08

APPROVED

AUTH# 06772S

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45680
MLA Name: Thornthwaite, Jane VM150061-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:** Victoria
Trip Details: North Vancouver-Seymour to Victoria round-trip for session.



Date	Expenses	Amount
July 06, 2020	23(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.65
July 06, 2020	Airfare Vancouver to Victoria.	\$219.00
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Airfare Victoria to Vancouver.	\$219.00
July 08, 2020	Hotel Victoria - With Receipts Overnight accommodation in Victoria.	\$466.30
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1099.95

Customer Information

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Company

Bc Liberal Caucus

Booking # [REDACTED]

Monday, July 6, 2020

[REDACTED] Vancouver Harbour
(Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #532685

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 (additional cancellation fees may apply)

Wednesday, July 8, 2020

 Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #531716

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 (additional cancellation fees may apply)

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/06	ROOM	199.00		
07/06	DEST FEE	1.99	A	
07/06	RM PST	16.08	B	
07/06	MRDT	6.03	C	
07/06	RM GST	10.05	D	
07/07	ROOM	199.00		
07/07	DEST FEE	1.99	A	
07/07	RM PST	16.08	B	
07/07	MRDT	6.03	C	
07/07	RM GST	10.05	D	
07/08	CCARD-MC			466.30
PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
	DESCRIPTION		
A	DEST MKT FEE	.00	3.98
B	ROOM PST	.00	32.16
C	MRDT	.00	12.06
D	ROOM GST	.00	20.10
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
	398.00	68.30	466.30
			.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45712

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** July 06, 2020

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** North Vancouver-Seymour

Trip Details: Taxis to and from Helijet.

Date	Expenses	Amount
July 06, 2020	Taxi Victoria Helijet to hotel.	\$15.00
July 08, 2020	Taxi Precinct to Victoria Helijet.	\$9.62
Total Payable		\$24.62

Date 14 Jul 2020

Signature _____

Thornthwaite, JaneVM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

YELLOW CAB # 51
817 FIGGARD ST.
VICTORIA

V8W1R9
BC

23767905
GH2376790501

PURCHASE

07-06-2020

Acct # ***** [REDACTED] RF

Card Type MC
A0000000041010

MasterCard

Operator: 051

Trace # 262

Inv. # 274

Auth # 08231S

RRN 001411012

Purchase	\$15.00
Tip	\$0.00
Total	\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

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

Current Taxi
GST# [REDACTED]

Purchase

Jul 08, 2020

MASTERCARD

TID: 14008163

Sequence: 033 004

Auth#: 07530S

Batch: 033

***** [REDACTED]

Entry: Tap (T)

Response: 01-027

Clerk: 023

Amount

\$ 7.12

Tip

\$ 2.50

Total

\$ 9.62

00000000041010 MasterCard

Approved

Signature Not Required

#changethewayyouride

Important: Retain this copy for your record

Cardholder



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45755

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** July 20, 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
July 20, 2020	23(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.65
July 20, 2020	Airfare Vancouver to Victoria.	\$219.00
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 20, 2020	Taxi Victoria Helijet to hotel to Legislative precinct.	\$15.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Airfare Victoria to Vancouver.	\$219.00
July 22, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$466.30
July 22, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Taxi Legislative precinct to Victoria Helijet.	\$9.73
Total Payable		\$1124.68

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/20	ROOM	199.00		
07/20	DEST FEE	1.99	A	
07/20	RM PST	16.08	B	
07/20	MRDT	6.03	C	
07/20	RM GST	10.05	D	
07/21	ROOM	199.00		
07/21	DEST FEE	1.99	A	
07/21	RM PST	16.08	B	
07/21	MRDT	6.03	C	
07/21	RM GST	10.05	D	
07/22	MC CARD			\$466 30

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

Current Taxi Ltd.
GST # [REDACTED]

Purchase

Jul 22, 2020

MASTERCARD

TID: I4003516

Sequence: 416 011

Auth#: 07194S

Batch: 416

[REDACTED]

Entry: Tap (T)

Response: 01-027

Clerk: 023

Amount

\$ 6.23

Tip

\$ 3.50

Total

\$ 9.73

A0000000041010 MasterCard

Approved
Signature Not Required

#changethewayyouride

Important: Retain this copy for your record

**YELLOW CAB OF
VICTORIA**

817 FISGARD ST.
VICTORIA, BC V8W 1R9
2508815787

<http://yellowcabvictoria.com>

Transaction 000655

Total **\$15.00**

CREDIT CARD SALE \$15.00

MASTERCARD [REDACTED]

20-Jul-2020 [REDACTED]

\$15.00 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

JANE THORNTHWAITE

Reference ID: 020200500486

Auth ID: 02084S

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you for your business

Online: [https://clover.com/p/
VT6933V1WW9ET](https://clover.com/p/VT6933V1WW9ET)

Monday, July 20, 2020

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

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #533579

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 (additional cancellation fees may apply)

Wednesday, July 22, 2020

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

35 minutes

Invoice #531722

SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43

Billing	\$208.57
Taxes	\$10.43

Grand Total \$219.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45785
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: July 28, 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
July 28, 2020	23(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.65
July 28, 2020	Airfare Vancouver to Victoria.	\$219.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	Taxi Taxi from Victoria Helijet to hotel to Legislative precinct.	\$15.00
July 29, 2020	Airfare Victoria to Vancouver.	\$219.00
July 29, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$233.15
July 29, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Taxi Precinct to Victoria Helijet.	\$10.00
Total Payable		\$830.80

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]

Tuesday, July 28, 2020

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

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #534284	
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 (additional cancellation fees may apply)

Booking

Wednesday, July 29, 2020

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #534285

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 (additional cancellation fees may apply)

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

Current Tax
GST# [REDACTED]

Purchase

Jul 29, 2020
MASTERCARD
TID: 14008183
Sequence: 051 006
Auth#: 06355S
Batch: 051

[REDACTED]

Entry: Tap (T)
Response: 01-027
Clerk: 031

Amount \$ 10.00

Total \$ 10.00

A0000000041010 MasterCard

Approved
Signature Not Required

#changethewayyouride

Important: Retain this copy for your record

Cardholder copy

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/28	ROOM	199 00		
07/28	DEST FEE	1 99	A	
07/28	RM PST	16 08	B	
07/28	MRDT	6 03	C	
07/28	RM GST	10 05	D	
07/29	MC CARD			\$233.15

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.99
B	ROOM PST	.00	16.08
C	MRDT	.00	6.03
D	ROOM GST	.00	10.05
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
	199.00	34.15	233.15
		CREDITS	
		.00	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D2

PURCHASE

07-28-2020

Acct #

[REDACTED]
RF

Card Type MC

MasterCard

A0000000041010

Trace # 465

Inv. # 8172

Auth # 03338S

RRN 001073001

purchase

\$15.00

Tip

\$0.00

Total

\$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45850
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: August 10, 2020
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
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
August 10, 2020	23(km) North Vancouver-Seymour to Vancouver Helijet round-trip.	\$12.65
August 13, 2020	23(km) North Vancouver-Seymour to Helijet round-trip.	\$12.65
July 16, 2020	Telecommunication Expenses Pay-by-phone charge for call-in meeting.	\$5.25 ✓
August 06, 2020	Parking Parking in Vancouver for meeting.	\$3.50 ✓
August 10, 2020	Airfare - oneway Vancouver to Victoria.	\$219.00 ✓
August 10, 2020	MLA Per Diem - Victoria	\$61.00 ✓
August 10, 2020	Taxi Helijet to overnight accommodation to Legislative precinct.	\$14.00 ✓
August 11, 2020	MLA Per Diem - Victoria	\$61.00 ✓
August 12, 2020	Airfare - oneway Victoria to Vancouver.	\$212.00 ✓
August 12, 2020	Hotel Victoria - With Receipts 10/11 Overnight accommodation while in Victoria for session.	\$466.30 ✓
August 12, 2020	MLA Per Diem - Victoria	\$61.00 ✓
August 12, 2020	Taxi Legislature to Harbour Air Victoria.	\$8.21 ✓
August 13, 2020	Airfare - oneway Victoria to Vancouver.	\$212.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45850

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** August 10, 2020

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
August 13, 2020	Airfare - oneway Vancouver to Victoria.	\$219.00 ✓
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	Taxi Helijet to Legislative precinct. 12	\$9.00 ✓
August 13, 2020	Taxi Vancouver Harbour Air to home.	\$27.55 ✓
Total Payable		\$1665.11

Booking

Thursday, August 13, 2020

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #535060

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 (additional cancellation fees may apply)

Booking: [REDACTED]

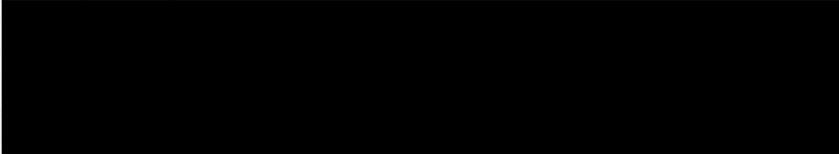
Thursday, August 13, 2020

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map



[REDACTED] Vancouver Harbour /



35 minutes

KK- Confir med

1 Passenger(s) - GoFlex

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice
#7001814

Air
Transportation
Charges

Sked 200 \$191
: (St) GO .40
Flex

Taxes,
Fees and
Charges

All Skeds
- Baggage \$0.0
: Checked 0
Baggage
Fee

Sked 200 \$0.6
: Carbon 5
Offset

Sked 200
: VHFC \$9.8
Terminal 6
Fee

+ Goods
and \$10.
Services 09
Tax

Billing \$201.91

Taxes \$10.09

**Grand
Total \$212.00**

Booking

Monday, August 10, 2020

Vancouver Harbour
(Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #535058

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 (additional cancellation fees may apply)

Booking

Wednesday, August 12, 2020

Flight
Victoria Harbour / [Map](#)

Vancouver Harbour / [Map](#)

35 minutes

Invoice #7001948

Air Transportation Charges

Sked 200 : (St) GO Flex \$191.40

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

KK- Confirmed

1 Passenger(s) - GoFlex
Jane Thornthwaite, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$10.09
Billing	\$201.91
Taxes	\$10.09
Grand Total	\$212.00

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)

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs. Guaranteed

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD

CARD TYPE

MASTERCARD

DATE

2020/08/12

TIME

2961

CLERK ID

INVOICE #

31195

RECEIPT NUMBER

T85038819-001-383-004-0

PURCHASE

TOTAL

\$27.55

APPROVED

FF/DT 00

AUTH# 08751J

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Member Name: Jane Thornthwaite

Travel Claim Form Number	45850
Expense Description	Parking
Vendor	City of Vancouver
Amount	\$5.25
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

RECEIPT
IMPARK

[REDACTED]
www.irrpark.com

License Plate Number

[REDACTED]
Expiration Date/Time

AUG 06, 2020

Purchase Date/Time: [REDACTED] Aug 06, 2020

Total Due: \$3.50 Rate: \$3.50 For 1 Hour

Total Paid: \$3.50 Pmt Type: CC (Swipe)

Ticket #: 00092268

S/N #: 520015060176

Setting 0041 [REDACTED]

Mach Name: [REDACTED]

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

YELLOW CAB #92
817 FISCARD ST
VICTORIA, BC V8W 1R9
2503812222

Transaction 001437

Total	CA\$14.00
CREDIT CARD SALE	CA\$14.00
MASTERCARD 2326	

10-Aug-2020

[REDACTED]

CA\$14.00 | Method: EMV

MasterCard XXXXXXXXXXXXX

[REDACTED]

JANE THORNTHWAITE

Reference ID: 022300500716

Auth ID: 06854J

MID: *****

[REDACTED]

AID: A00000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

***** Your Fortune Quote is :

Never give up. You're not a failure
if you don't give up.

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

Current Taxi Ltd
[REDACTED]
GST# [REDACTED]

Purchase

Aug 12, 2020
MASTERCARD
TID: 14001345
Sequence: 363 001
Auth#: 06490J
Batch: 363

[REDACTED]

Entry: Tap (T)

Response: 01-027
Clerk: 035

Amount
Tip

\$ 6.21
[REDACTED]

Total

A0000000041010 MasterCard

Approved
Signature Not Required

#changethewayyouride

CLERK

ADDRESS

PAYMENT

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

08/10	ROOM	199.00		
08/10	DEST FEE	1.99		
08/10	RM PST	16.08		
08/10	MRDT	6.03		
08/10	RM GST	10.05		
08/11	ROOM	199.00		
08/11	DEST FEE	1.99		
08/11	RM PST	16.08		
08/11	MRDT	6.03		
08/11	RM GST	10.05		
08/12	MC CARD			

A
B
C
D
A
B
C
D

\$466.30

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

817 YELLOW CAB #68
FISGARD STREET V8W1R9
VICTORIA BC
23780833
GH2378083301

**** PURCHASE ****

08-13-2020

Acct # ***** [REDACTED] R

Card Type MC
A0000000041010

MasterCard

Operator: 068
Trace # 286
Inv. # 068
Auth # 00449J

RRN 001087002

Purchase	\$9.00
Tip	\$0.00
Total	\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45864

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** August 18, 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:** Vancouver

Trip Details: North Vancouver-Seymour to Vancouver round-trip for outreach meetings.

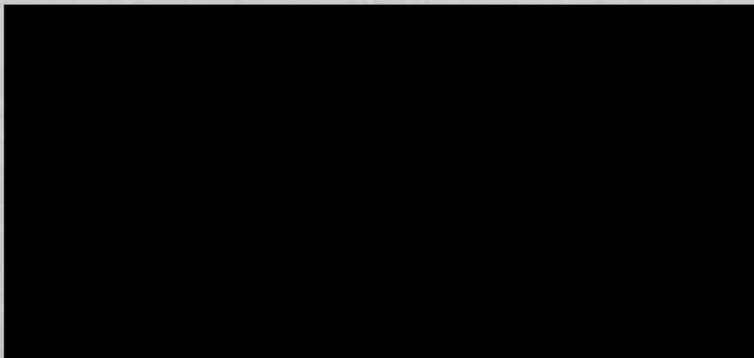
Date	Expenses	Amount
August 18, 2020	28(km) North Vancouver-Seymour to Vancouver round-trip for outreach meetings.	\$15.68
August 18, 2020	Parking Parking in Vancouver.	\$13.50
Total Payable		\$29.18

RECEIPT

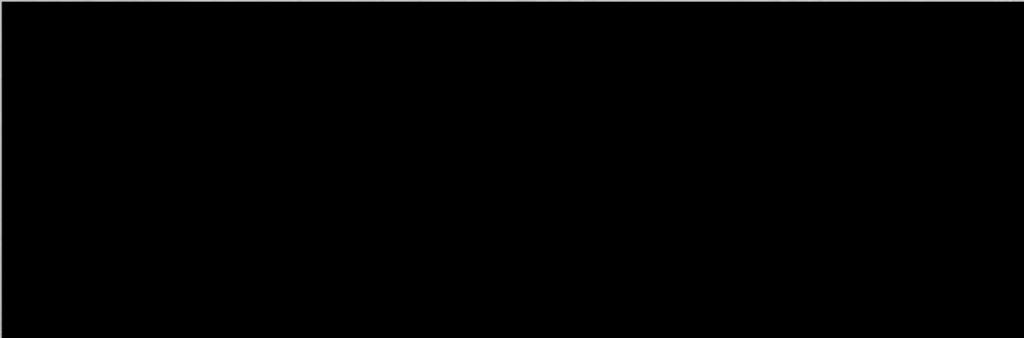
Impark


www.impark.com

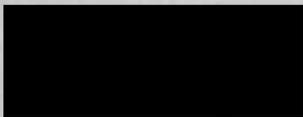
License Plate Number



Expiration Date/Time



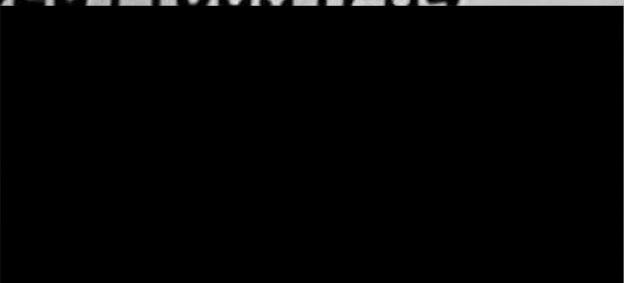
AUG 18, 2020

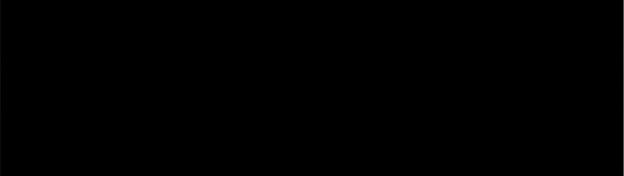
Purchase Date/Time:  Aug 18, 2020

Total Due: \$13.50 Rate: \$13.50 Until 6 PM
Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket #: 00009441

S/N #: 520118351254

Setting 

Mach Nam 

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU D



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45892
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: August 18, 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:** Vancouver
Trip Details: Pay-by-phone charge for telephone meeting.
Addition to Claim #45864

Date	Expenses	Amount
August 18, 2020	Telecommunication Expenses Pay-by-phone charge for telephone meeting.	\$1.30
<hr/> Total Payable		\$1.30

Aug. 18 Aug. 20 CITY OF VAN PAY BY PHONE VANCOUVER BC [REDACTED] 1.30