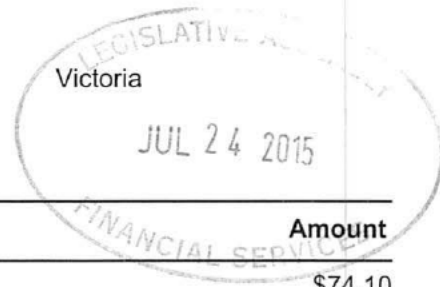




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34678
MLA Name: Throness, Laurie VM150080 **Claim Date:** July 12, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
July 12, 2015	142(km) Drove from [REDACTED] to Victoria	\$74.10
July 16, 2015	142(km) Drove back [REDACTED] from Victoria	\$74.10
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem	\$61.00
July 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 16, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓

Total Payable **\$558.70**

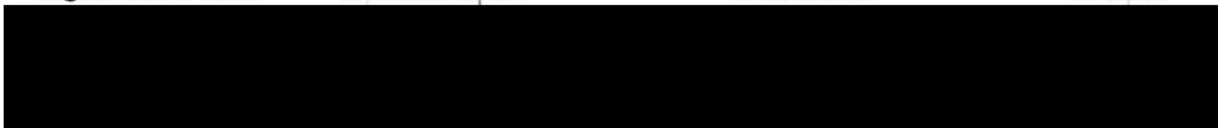
Date 20 Jul 2015

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

Claim Number: 34678

MLA Name: Throness, Laurie VM150080 **Claim Date:** July 12, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/27/15

Signature 
Special Representative

PURCHASE



2015/07/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66220134	
0016503060	
Approved: 173054	
CHANGE DUE	0.00

LANE 35

TSA 12 Jul 2015



105045

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/07/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223091	
0016408280	
Approved: 213625	
CHANGE DUE	0.00

LANE 06

SWB 16 Jul 2015 1



103774
SEE REVERSE SIDE OF TICKET



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

Claim Number: 34589
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 09, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Parksville
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 09, 2015	Ferry Took ferry from Tsawwassen to Nanaimo Duke Pt	\$71.65 ✓
June 11, 2015	Ferry Took ferry from Nanaimo Dep Bay to Horseshoe Bay	\$71.65 ✓
Total Payable		\$143.30

Date 09 Jul 2015

Signature [REDACTED]

with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 34589

MLA Name: Throness, Laurie VM150080

Claim Date: June 09, 2015

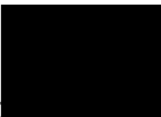
Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/21/15

Signature 
Spending Authority Signature

Laurie Thross,
MLA.

PURCHASE



2015/06/09
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		71.65
MasterCard		71.65

005/01-6622		
0016030820		
Approved: 151628		
CHANGE DUE		0.00

LANE 29

TSA 09 Jun 2015

1007051 010766

94175

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/11
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		71.65
MasterCard		71.65

005/01-6622		
0016133080		
Approved: 190323		
CHANGE DUE		0.00

LANE 15

NAN 11 Jun 2015

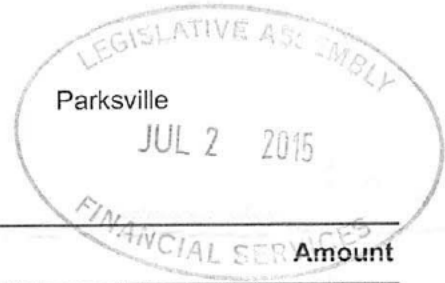
93081

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34484
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 09, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Parksville
Trip Details: Caucus Meeting



Date	Expenses	Amount
June 09, 2015	160(km) Drove personal vehicle from [REDACTED] to Parksville.	\$83.20
June 11, 2015	160(km) Drove personal vehicle from Parksville back [REDACTED]	\$83.20
June 09, 2015	Lunch only	\$27.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Accommodation Expenses [REDACTED]	\$223.10 ✓
June 11, 2015	Lunch & Dinner only	\$48.50
Total Payable		\$492.00

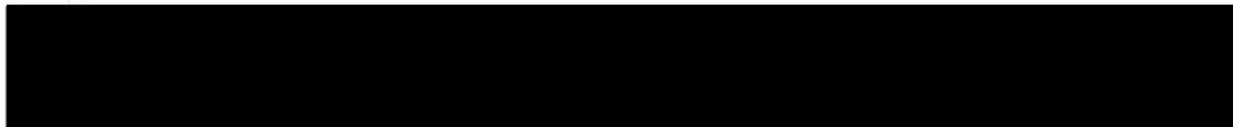
Date 18 Jun 2015

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

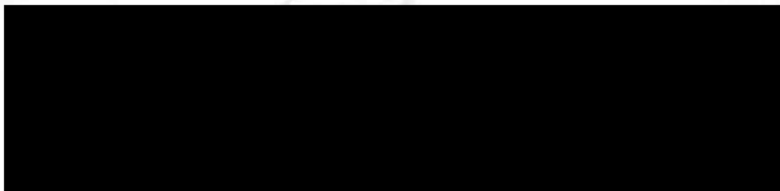
Organization Code	Account Code	STOB Code	Amount
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Date 7/2/15

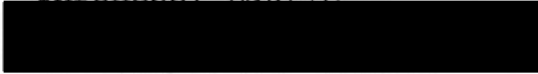
Signature [REDACTED]

Spending Authority Signature



FOLIO NO.:
 ROOM NO.: [REDACTED] ERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$223.10

Throness, Laurie

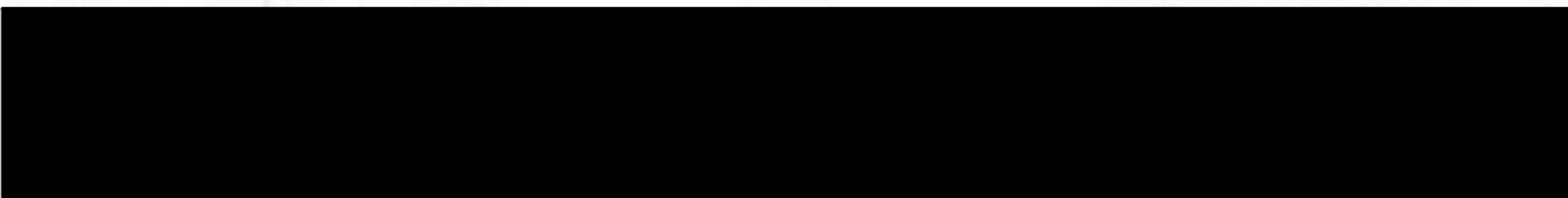


CA

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34483
MLA Name: Throness, Laurie VM150080 **Claim Date:** June 12, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Abbotsford
Trip Details: Travel to attend University of Fraser Valley Campus.

Date	Expenses	Amount
June 12, 2015	30(km) Drove personal vehicle from [REDACTED] to UFV.	\$15.60
June 12, 2015	31(km) Drove personal vehicle back to riding office from UFV	\$16.38
Total Payable		\$31.98

Date 26 Jun 2015

Signature _____

I 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 7/20/15

Signature _____
Spending Authority _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34777
MLA Name: Throness, Laurie VM150080 **Claim Date:** July 19, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
July 19, 2015	142(km) Drove personal vehicle from [REDACTED] to Victoria	\$74.10
July 21, 2015	142(km) Drove back [REDACTED] to Chilliwack	\$74.10
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ^X
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ^X
July 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$424.20

Date 04 Aug 2015

Signature [REDACTED]

*Correct, and is in accordance
with the Act for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34777

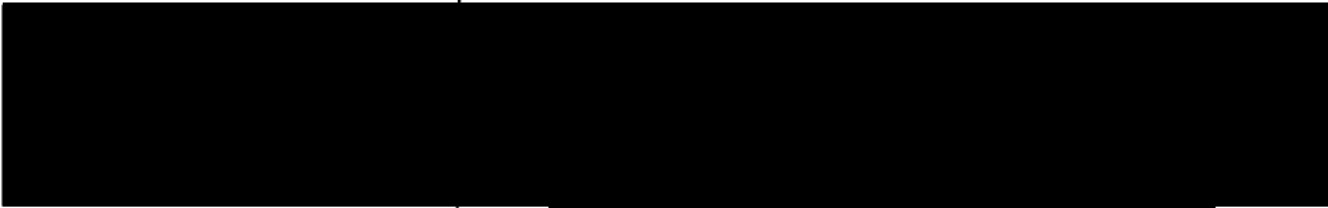
MLA Name: Throness, Laurie VM150080

Claim Date: July 19, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

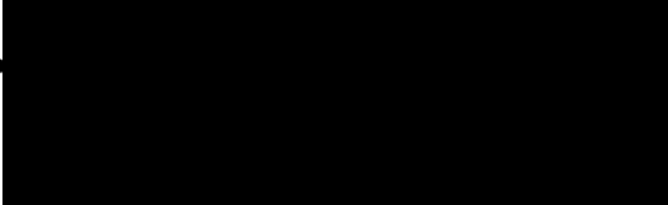
Organization Code	Account Code	STOB Code	Amount
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Date Aug 5th 2015

8/27/15

Signature



PURCHASE



2015/07/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50

005/01-66223134
0016573510
Approved: 173448
CHANGE DUE 0.00

LANE 35

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/07/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50

005/01-66223091
0016457730
Approved: 212306
CHANGE DUE 0.00

LANE 05

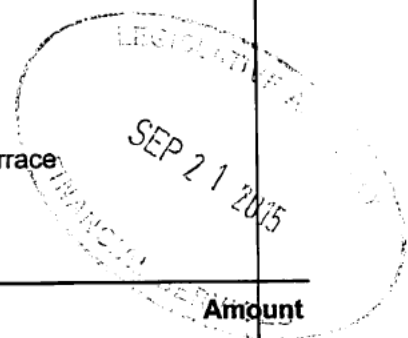
SWB 21 Jul 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34873
MLA Name: Throness, Laurie VM150080 **Claim Date:** August 31, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Terrace
Trip Details: Travelled for LNG Tour



Date	Expenses	Amount
August 31, 2015	106(km) Drove personal vehicle from [REDACTED] to YVR	\$55.12
September 01, 2015	106(km) Drove back [REDACTED] from YVR	\$55.12
July 12, 2015	Deduction Double claim - Claim # 34483	\$-31.98 ✓
August 31, 2015	Airfare Air Canada flight from YVR - Terrace (return)	\$484.31 ✓
August 31, 2015	Lunch & Dinner only	\$48.50
September 01, 2015	Accommodation Expenses [REDACTED] stayed 1 night	\$158.19 ✓
September 01, 2015	Breakfast only	\$27.00
September 01, 2015	Parking Parked vehicle at YVR for 2 days.	\$44.00 ✓
Total Payable		\$840.26

Date 09 Sep 2015

Signature [REDACTED]

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

Claim Number: 34873

MLA Name: Throness, Laurie VM150080

Claim Date: August 31, 2015

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

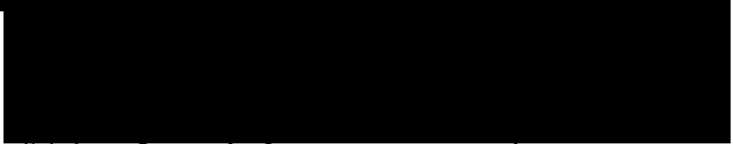
Organization Code	Account Code	STOB Code	Amount
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Date

9/22/15

Signature



Vancouver, Vancouver Int'l (YVR) Mon 31-Aug 2015 [REDACTED] - Terminal M	Terrace (YXT) Mon 31-Aug 2015 [REDACTED]	0	1hr49	DH3	Flex, W
Terrace (YXT) Tue 01-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 01-Sep 2015 [REDACTED] Terminal M	0	1hr49	DH3	Tango, S

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Laurie Throness : Adult (16+), Ticket Number: 0142152212437

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: **xxxx-xxxx-xxxx-[REDACTED]** Special Needs: **None**
 Seat Selection: **[REDACTED]**

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Flex</u>	212.00
Return Flight - <u>Tango</u>	187.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	12.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	23.06
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	484.31
Number of passengers	x 1
Total with options	484.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$484.31

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-[REDACTED]** - Amount paid: **\$484.31**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$484.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152212437

Fare Rules

Departing Flight Vancouver (YVR) To Terrace (YXT) - **Flex**

Folio#: [REDACTED]

CRS # [REDACTED]

Phroness, Laurie

Room: [REDACTED]

Arrival: 8/31/2015

Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925566	31/08/2015	Rm: [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925567	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925568	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925792	01/09/2015	CC-Mastercard	\$0.00	\$158.19	\$0.00
				Balance:	\$0.00

Membership Tier: [REDACTED]

Membership#: [REDACTED]

Method of Pay: Credit Card

Signature: [REDACTED]

Folio Summary

Previous Balance: \$0.00

Room Charges: \$139.99

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$18.20

Less Payments: \$158.19

Total Amount Due: \$0.00

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/01
TIME 4889
RECEIPT NUMBER
M84072028-001-168-017-0

PRE-AUTH COMPLETION
TOTAL
\$158.19

APPROVED

AUTH# 195734 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EPL CASHIER LANE 6
GST#

Rcpt#238473
09/01/15 LH #14 Txn#24856
08/31/15 In 09/01/15 Out

Tkt# 659882
EPL Cashier \$ 34.63
Parking Tax \$ 7.27
GST \$ 2.10
Total Fee \$ 44.00
MASTERCARD \$ 44.00-

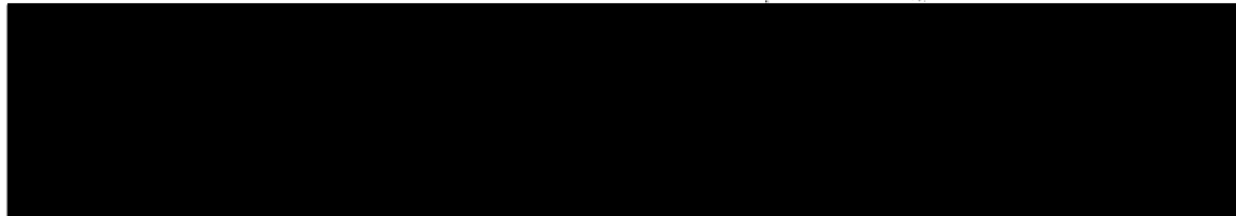
XXXXXXXXXX
Approval No.:014820
Reference No.:0125
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%



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

Claim Number: 34583
MLA Name: Throness, Laurie VM150080 **Claim Date:** July 06, 2015
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver PVO
Trip Details: Meeting in PVO

Date	Expenses	Amount
July 06, 2015	101(km) Drove personal vehicle from home to PVO	\$52.52
July 06, 2015	101(km) Drove back home from PVO	\$52.52



July 06, 2015 Parking \$12.00
 Parking at PVO



Total Payable 117.04\$

Date 08 Jul 2015

Signature

Throness, Laurie VM150080

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 9/24/15

Signature

Spending Authority Signature



Pay Station Number: 2
Entered: 07/06/2015

Exited: [Redacted]
07/06/2015

Ticket Number: 37405
Transaction Number: 12416
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXX [Redacted]
Approval Number: 180013

Thank you for visiting
[Redacted]
Above amount includes 5% GST
GST# [Redacted]

