



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

Claim Number: 35769

MLA Name: Thornthwaite, JaneVM150061-HWR Claim Date: January 29, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

Claimant Name: [Redacted]

Travel From: Victoria

Travel To: Vancouver

Trip Details:

*V131325*

Date	Expenses	Amount
<u>January 29, 2016</u>	230(km) Round trip	\$119.60
January 29, 2016	Accommodation Expenses	\$136.44 ✓
January 29, 2016	Deduction ferry	\$-16.90 ✓
January 29, 2016	Deduction ferry	\$-16.90 ✓
January 29, 2016	Ferry	\$88.20 ✓
January 29, 2016	Lunch & Dinner only	\$48.50
<u>January 30, 2016</u>	Ferry	\$88.20 ✓

**Total Payable \$447.14**

Date 01 Feb 2016

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

Date 01 Feb 2016

Signature [Redacted]  
Accompanying Person (LA) - [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

[Redacted]

Date 2/2/16

Signature [Redacted]  
Spending Authority Signature

Room Number: [REDACTED]  
Arrival Date: 01-29-16  
Departure Date: 01-30-16  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.:  
Custom Ref. No.:

Group:  
Account No.:

Invoice No.:  
Cashier No.: 56  
INFORMATION INVOICE 01-29-16

Date	Description	Additional Information	Charges	Credits
01-29-16	Room Rate - Caucus		99.00	
01-29-16	GST Room Tax		4.95	
01-29-16	PST Room Tax		7.92	
01-29-16	MRDT		2.97	
01-29-16	Parking (guest)		17.00	
01-29-16	Translink Parking Tax		3.57	
01-29-16	GST Tax Other		1.03	
01-29-16	Debit Card	1 NITE RM/TX		[REDACTED]
01-29-16	Debit Card	DEPOSIT		[REDACTED]

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 136.44

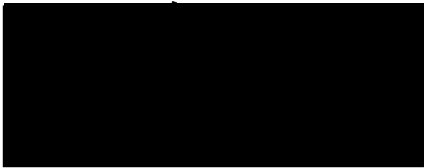
Balance [REDACTED] CAD

Tax Summary:  
GST/HST:  
PST ROOM:  
PST OTHER:  
MRDT:  
TRANSLINK PARKING TAX:

Total Tax's:

GST #:

Signature: \_\_\_\_\_



MERCHANT ID: 16406170319 TERM ID: 011

**SALE**

XXXXXXXXXXXXXXXXX  
DEBIT/CHQ ENTRY METHOD: CHIP

01/29/16

INV #: 000002 APPR CODE: 645560  
RET REF#: 0000002 BATCH #: 000199  
TRACE: 00356804 REF #: 002

AMOUNT **\$136.44**

PIN VERIFIED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac

AID: A0000002771010

TUR: 80 00 00 80 00

**PURCHASE**  
**BCFerries**

2016/01/30  
Tsawwassen  
To  
Swartz Bay

**PURCHASE**

20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 1.00-

Total  
CDN Cash  
CHANGE DUE

71.30

**LANE 40**

TSA 30 Jan 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/01/29  
Swartz Bay  
To  
Tsawwassen

**PURCHASE**

20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 1.00-

Total  
CDN Cash  
CHANGE DUE

71.30

**LANE 04**

SWB 29 Jan 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35813  
**MLA Name:** Thornthwaite, Jane VM150061-HWR **Claim Date:** January 15, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Surrey  
**Trip Details:** Caucus

Date	Expenses	Amount
✓ January 15, 2016	83(km) North Vancouver to Surrey round trip	\$43.16
✓ January 21, 2016	22(km) North Vancouver to Downtown round trip	\$11.44
✓ January 26, 2016	24(km) North Vancouver to PVO round trip	\$12.58
✓ January 30, 2016	51(km) North Vancouver to Richmond round trip	\$26.62
✓ January 15, 2016	Parking	\$8.00 <sup>+</sup>
✓ January 21, 2016	Parking	\$16.00 <sup>+</sup>
✓ January 26, 2016	Parking	\$23.00 <sup>+</sup>
✓ <span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>
✓ January 28, 2016	Taxi	\$35.00 <sup>+</sup>
✓ January 28, 2016	Taxi	\$33.00 <sup>+</sup>
✓ January 30, 2016	Taxi	\$35.00 <sup>+</sup>
✓ January 30, 2016	Taxi	\$30.00 <sup>+</sup>

**Total Payable** \$ [REDACTED] - 273.80

Date 09 Feb 2016

Signature [REDACTED]

Thornthwaite, Jane VM150061-HWR  
*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
-------------------	--------------	-----------	--------



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

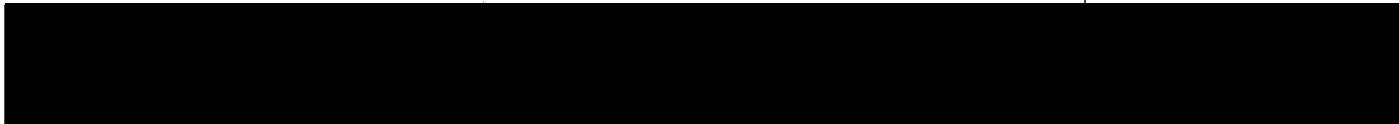
**Claim Number:** 35813

**MLA Name:** Thornthwaite, Jane VM150061-HWR **Claim Date:** January 15, 2016

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

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



Date 2/10/16

Signature

  
Spending Authority Signature



CASH RECEIPT

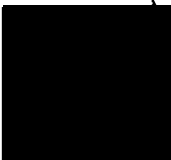
For faster service, download our free App too

GST # .....



**NORTH SHORE TAXI**

**AND  
Cadillac Cabs**  
24-Hour Airport Service



Get our free App at [www.northshoretaxi.com](http://www.northshoretaxi.com)

**987-7171 • 922-2222 • 986-1111**

Date Jan. 30 2016 \$ 30.00  
G.S.T. INCLUDED

FROM .....

TO .....

CAB NO. 90 DRIVER

ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,  
TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE  
Returning to North or West Vancouver call us (24 hour)  
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



FIND OUR APP ON:



**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 6

DATE: 30 01 16

AMOUNT \$ 35-

GST #

DRIVER'S NAME (Print)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35900  
**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** February 08, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 08, 2016	Airfare - oneway Vancouver to Victoria	\$157.00 ✓
February 08, 2016	Dinner Only - Victoria	\$36.00 X
February 08, 2016	Taxi	\$11.00 ✓
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Accommodation Expenses	\$449.49 X
February 11, 2016	Airfare	\$299.00 X
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1113.99</b>

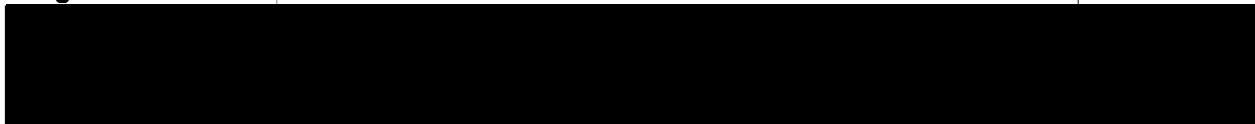
Date 11 Feb 2016

Signature [REDACTED]

Thornthwaite, JaneVM150061-HWR  
*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 2/12/16

Signature [REDACTED]

Spending Authority Signature

FEB 11 2016



Room :   
Folio # :   
Cashier # : 600   
Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 02/08/16   
Departure : 02/11/16

Date	Description	Additional Information	Charges	Credits
02/08/16	Room Charge-Provincial Gov		129.00	
02/08/16	Hotel Room Tax		14.32	
02/08/16	Room GST		6.51	
02/09/16	Room Charge-Provincial Gov		129.00	
02/09/16	Hotel Room Tax		14.32	
02/09/16	Room GST		6.51	
02/10/16	Room Charge-Provincial Gov		129.00	
02/10/16	Hotel Room Tax		14.32	
02/10/16	Room GST		6.51	
02/11/16	Mastercard			449.49
<b>Total</b>			<b>449.49</b>	<b>449.49</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 19.53   
F&B : 0.00   
Other : 0.00   
Total : 19.53

HST Summary

Room : 0.00   
F&B : 0.00   
Other : 0.00   
Total : 0.00

**From:** passengerservices@helijet.com  
**Sent:** Friday, January 08, 2016 9:48 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!




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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Jane Thornthwaite


Booking #		
<b>Monday, February 8, 2016</b>	Invoice #37796	
[REDACTED]	FARE-YWH-OffPeak_Summer	\$149.52
<b>Vancouver Harbour</b>	+ GST	\$7.48
<b>Victoria Harbour</b>	Billing	\$149.52
<b>35 minutes</b>	Taxes	\$7.48
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$157.00</b>
<b>1 Passengers - Off-Peak</b>		
<b>Jane Thornthwaite</b>		
<a href="#">Add to Calendar</a>		

Booking :	
<b>Thursday, February 11, 2016</b>  <b>Victoria Harbour</b> <b>Vancouver Harbour</b>  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Peak</b> <b>Jane Thornthwaite</b>  <a href="#">Add to Calendar</a>	Invoice #37799 FARE-YWH-PEAK_Winter \$284.76 + GST \$14.24 Billing \$284.76 Taxes \$14.24 <b>Grand Total \$299.00</b>

*Bluebird Cabs Ltd.*

**250-382-2222** **1-800-665-7055** **250-382-3611**  
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date Feb. 8 2016 Amount \$ 11.00

From HELIJET To 

Driver \_\_\_\_\_ Car # \_\_\_\_\_

Fare includes G.S.T. G.S.T. # 

Download our App to book and track your cab on your phone!

available at  
titations

**THIS ITINERARY IS YOUR OI**  
 Carriage is subject to applicabl  
 the Helijet International admini:  
 relating to the liability establish

Itinerary Status Codes:  
 KK = Confirmed / WL = Waitli

Passenger Travel Information:  
 For detailed Travel Information

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**  
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC  
 Vancouver International Airport: 5911 Airport Road South, Richmond BC  
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**  
 Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights for all passengers.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35949  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Claim Date:** February 11, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 11, 2016	28(km) North Vancouver to Burnaby and back	\$14.77
February 12, 2016	24(km) North Vancouver to PVO and back	\$12.58
February 12, 2016	27(km) North Vancouver to Vancouver and back	\$14.25
February 14, 2016	27(km) North Vancouver to Vancouver	\$14.04
February 14, 2016	28(km) North Vancouver to Helijet and back (dropped off)	\$14.56
February 11, 2016	Taxi	\$31.00 <sup>+</sup>
February 12, 2016	Parking	\$12.00 <sup>+</sup>
February 12, 2016	Public Transportation	\$4.00 <sup>+</sup>
February 14, 2016	Airfare	\$159.00 <sup>+</sup>
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016	Parking	\$5.00 <sup>+</sup>
February 14, 2016	Taxi	\$11.00 <sup>+</sup>
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Accommodation Expenses	\$599.32 <sup>+</sup>
February 18, 2016	Airfare	\$299.00 <sup>+</sup>
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1458.02</b>



## Members Of The Legislative Assembly Travel Claim Form

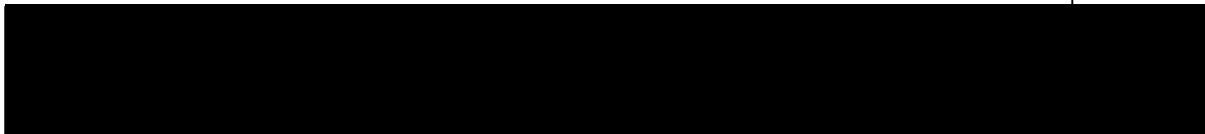
**Claim Number:** 35949  
**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** February 11, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date <u>18 Feb 2016</u>	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*

### ACCOUNTS OFFICE USE ONLY

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



Date 2/19/16

Signature   
 Spending Authority Signature

FIND OUR APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. \_\_\_\_\_

DATE: 11 02 16

AMOUNT \$ 31.00

GST # \_\_\_\_\_

DRIVER'S

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

## ExpressParc Parking Receipt

007622

TRANS IN TIME OUT TIME FEE CC#

\$12.00

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink

Fri 12 Feb 16

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 083175

Ref #: TV6UUUTZKP8C

Receipt #: 8302

Card Entry: Chip

AID: A0000000041010

TVR: 8000008000

TSI: E800

Retain for your records.

View TransLink Policies

at uu



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 11 02 16 Amount: 11.00

Driver: \_\_\_\_\_ Car #: 57

From: \_\_\_\_\_ To: \_\_\_\_\_



### RECEIPT IMPARK

Lot # \_\_\_\_\_  
España \_\_\_\_\_  
www.inpark.com

Stall # \_\_\_\_\_

Expiration Date/Time

FEB 14, 2016

Purchase Date/Time: Feb 14, 2016  
Total Due: \$5.00 Rate: \$5.00 - For 2 Hour  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00002996  
S/N #: 30001090092  
Setting: \_\_\_\_\_  
Mach Name: Meter - 1

MasterCard

Thank You!  
Please come again

Auth #: 05142

PARKING RECEIPT

**From:** passengerservices@helijet.com  
**Sent:** Friday, January 08, 2016 9:49 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!




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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Jane Thornthwaite

Booking		
<b>Sunday, February 14, 2016</b>	Invoice #37800	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
<b>35 minutes</b>	Taxes	\$7.57
<b>Confirmed</b>	<b>Grand Total:</b>	<b>\$159.00</b>
<b>1 Passengers - Off-Peak</b>		
Jane Thornthwaite		
<a href="#">Add to Calendar</a>		

Booking		
<b>Thursday, February 18, 2016</b>	Invoice #37801	
 Victoria Harbour Vancouver Harbour	FARE-YWH-PEAK_Winter	\$284.76
	+ GST	\$14.24
<b>35 minutes</b>	Billing	\$284.76
<b>Confirmed</b>	Taxes	\$14.24
<b>1 Passengers - Peak</b> Jane Thornthwaite	<b>Grand Total</b>	<b>\$299.00</b>
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.



Room :   
 Folio # :   
 Cashier # : 600   
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 02/14/16   
 Departure : 02/18/16

Date	Description	Additional Information	Charges	Credits
02/14/16	Room Charge-Provincial Gov		129.00	
02/14/16	Hotel Room Tax		14.32	
02/14/16	Room GST		6.51	
02/15/16	Room Charge-Provincial Gov		129.00	
02/15/16	Hotel Room Tax		14.32	
02/15/16	Room GST		6.51	
02/16/16	Room Charge-Provincial Gov		129.00	
02/16/16	Hotel Room Tax		14.32	
02/16/16	Room GST		6.51	
02/17/16	Room Charge-Provincial Gov		129.00	
02/17/16	Hotel Room Tax		14.32	
02/17/16	Room GST		6.51	
02/17/16	Mastercard			599.32
<b>Total</b>			<b>599.32</b>	<b>599.32</b>

**Balance Due 0.00**

GST Summary

Room : 26.04   
 F&B : 0.00   
 Other : 0.00   
 Total : 26.04

HST Summary

Room : 0.00   
 F&B : 0.00   
 Other : 0.00   
 Total : 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35997  
**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** February 18, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 12, 2016	Public Transportation	\$1.75 ✓
February 18, 2016	Taxi	\$28.00 ✓
February 22, 2016	Airfare - oneway	\$279.00 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 22, 2016	Taxi	\$10.00 ✓
February 23, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Accommodation Expenses	\$449.49 ✓
February 25, 2016	Airfare - oneway	\$241.63 ✓
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1210.87</b>

Date 25 Feb 2016

Signature [REDACTED]  
 Thornthwaite, JaneVM150061-HWR  
*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
[REDACTED]			

Date 2/26/16

Signature [REDACTED]  
 Spending Authority Signature

\*\*\*\*\*  
RECEIPT  
NOT VALID FOR TRAVEL  
\*\*\*\*\*

*nthwaite*

TransLink  
TVM90112  
Fri 12 Feb 16

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Payment Type: DEBIT  
Purchase: 1 Zone Ticket

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/02/18  
TIME 0668  
CLERK ID 40172  
RECEIPT NUMBER  
CB5023613-001-839-003-0

Product Price: \$ 1.75

PURCHASE  
TOTAL  
\$28.00

Compass Ticket #: \*\*\*\*\*  
Debit Card #: \*\*\*\*\*  
Auth #: 160742  
Ref #: TV6UUUTZKYEM  
Receipt #: 8301

Card Entry: Chip  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

MasterCard  
A00000000041010  
5B0BEA711FC6870B  
0000008000-E800  
2D974D8069BE30C5

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

APPROVED  
AUTH# 05995S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST: \*\*\*\*\*  
604\*871\*1111


**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store


Date: \_\_\_\_\_ Amount: 10.00

Driver: \_\_\_\_\_ Car #: 40

From: \_\_\_\_\_ To: \_\_\_\_\_



<b>Account</b>	Customer #	
	Name	Jane Thornthwaite

Booking 1		
<b>Monday, February 22, 2016</b>	Invoice #37803	
 <b>Vancouver Harbour Victoria Harbour</b>	FARE-YWH-Full_Winter	\$265.71
	+ GST	\$13.29
<b>35 minutes</b>	Billing	\$265.71
<b>Confirmed</b>	Taxes	\$13.29
<b>1 Passengers - Full-Fare Jane Thornthwaite</b>	<b>Grand Total</b>	<b>\$279.00</b>
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.  
Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 25-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 [REDACTED] - Terminal M	0	0hr26	DH3	Flex, H	

Operated by:

1 Air Canada Express - Jazz

## Passenger Information

1: Miss Jane Thornthwaite : Adult (16+), Ticket Number: 0142159292313

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>196.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	11.51
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	<u>241.63</u>
Number of passengers	x 1
Total with options	<u>241.63</u>
Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - Canadian dollars</b>	<b>\$241.63</b>

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx-xxxx** - Amount paid: **\$241.63**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

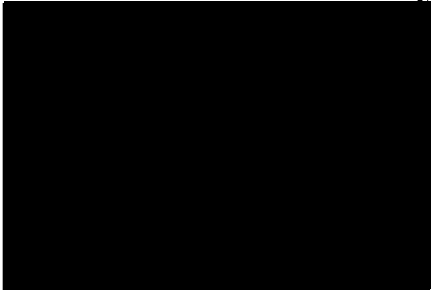
Air Canada: \$241.63 (Air Transp. Charges - per ticket)


Ticket number(s): 0142159292313

**Fare Rules**

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



Room :   
 Folio # :   
 Cashier # : 612  
 Page # : 1 of 1

Ms Jane Thornthwaite



Arrival : 02/22/16  
 Departure : 02/25/16



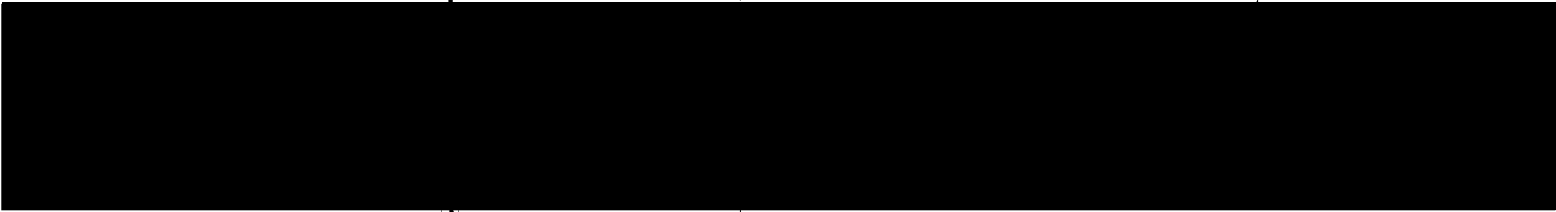
Date	Description	Additional Information	Charges	Credits
02/22/16	Room Charge-Provincial Gov		129.00	
02/22/16	Hotel Room Tax		14.32	
02/22/16	Room GST		6.51	
02/23/16	Room Charge-Provincial Gov		129.00	
02/23/16	Hotel Room Tax		14.32	
02/23/16	Room GST		6.51	
02/24/16	Room Charge-Provincial Gov		129.00	
02/24/16	Hotel Room Tax		14.32	
02/24/16	Room GST		6.51	
02/25/16	Mastercard			449.49
<b>Total</b>			<b>449.49</b>	<b>449.49</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 19.53  
 F&B : 0.00  
 Other : 0.00  
 Total : 19.53

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00



**PURCHASE**  
**BCFerries**

2015/12/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
Undersize Vehi  
Adult  
Reservation Pr  
Fuel Rebate  
Total  
Prepayment  
Visa  
\*\*\*\*\*  
005/01-66223093  
0018073440  
Approved: 000333  
CHANGE DUE 0.00

16.90  
+ 3

\$16.90

**LANE 01**

SWB 16 Dec 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/12/16  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
Undersize Vehi  
Adult  
Reservation Pr  
Fuel Rebate  
Total  
Prepayment  
Visa  
\*\*\*\*\*  
005/01-66223130  
0018070330  
Approved: 020132  
CHANGE DUE 0.00

\$16.90

**LANE 44**

TSA 16 Dec 2015

SEE REVERSE SIDE OF TICKET

Note: The above receipts were paid by MLA Jordan Sturdy's Constituency Assistant on Travel Claim Form no. 35674 however one adult fare on each receipt is attributable to MLA Jane Thornthwaite's Constituency Assistant. Accordingly, \$33.80 has been allocated to MLA Thornthwaite's travel expenses.







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36101

**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** February 29, 2016

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** Session

Date	Expenses	Amount
February 28, 2016	22(km) To Helijet and back	\$11.75
February 25, 2016	Taxi	\$69.00
February 28, 2016	Airfare - oneway	\$159.00
February 28, 2016	Taxi	\$12.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	Accommodation Expenses	\$449.49
March 02, 2016	Airfare - oneway	\$231.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	Taxi	\$10.00
March 02, 2016	Taxi	\$30.00
March 03, 2016	Airfare - oneway	\$231.00
March 03, 2016	Airfare - oneway	\$299.00
March 03, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2016	Taxi	\$35.00
March 03, 2016	Taxi	\$10.00
<b>Total Payable</b>		<b>\$1769.74</b>

Date 03 Mar 2016

Signature

[REDACTED 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

### ACCOUNTS OFFICE USE ONLY

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



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

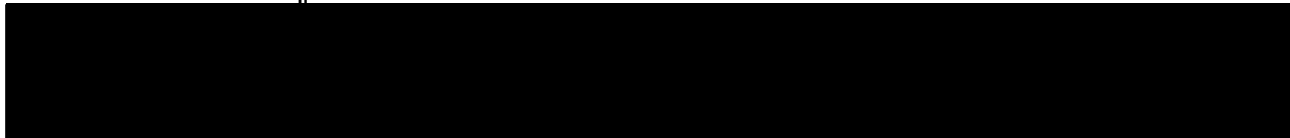
**Claim Number:** 36101

**MLA Name:** Thornthwaite, JaneVM150061-HW **Claim Date:** February 29, 2016

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

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



Date 3/8/16

Signature [Redacted]  
Spending A

Room :   
 Folio # :   
 Cashier # : 55   
 Page # : 1 of 1

Ms Jane Thornthwaite

Arrival : 02/28/16   
 Departure : 03/02/16

Canada

Date	Description	Additional Information	Charges	Credits
02/28/16	Room Charge-Provincial Gov		129.00	
02/28/16	Hotel Room Tax		14.32	
02/28/16	Room GST		6.51	
02/29/16	Room Charge-Provincial Gov		129.00	
02/29/16	Hotel Room Tax		14.32	
02/29/16	Room GST		6.51	
03/01/16	Room Charge-Provincial Gov		129.00	
03/01/16	Hotel Room Tax		14.32	
03/01/16	Room GST		6.51	
03/01/16	Mastercard			449.49
<b>Total</b>			<b>449.49</b>	<b>449.49</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 19.53   
 F&B : 0.00   
 Other : 0.00   
 Total : 19.53

HST Summary

Room : 0.00   
 F&B : 0.00   
 Other : 0.00   
 Total : 0.00

MACLEOD'S  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000002  
MID: 97516730025

TID: 009  
Batch #: 504  
02/25/16

APPR CODE: 01612S  
MASTERCARD  
\*\*\*\*\*

REF#: 00000001

Chip  
\*\*/\*\*

AMOUNT \$69.00

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU  
PLEASE COME AGAIN  
CAR#011

CUSTOMER COPY

**OFFICIAL RECEIPT - GST # 105525269**

Taxi From: HELIX  
Taxi To: LEGISLATURE  
Car #: 77  
Driver: [REDACTED]  
Date: MAR 3/16 Fare Total: 10.00

Get a cab at your fingertips - get the app today!  
**SMARTHAL**  
2825 Douglas St. Victoria, BC V8T 4M

**Bluebird Cabs**

**RECEIPT**

CAB # 17	JOB NO.		
DRIVER 240	MONTH	DAY	YEAR
ORIGIN HELIX			
DESTINATION LEGISLATURE			
AMOUNT			
TIPS			
TOTAL		12.00	

CUSTOMER COPY

CARDHOLDER SIGNATURE

250-382-2222  
269909

**Victoria  
Taxi**

"Victoria's Driving Force"

**Westwind  
Taxi**

"Westshore's Driving Force"

Date: 02/03/2016

From: \_\_\_\_\_

To: \_\_\_\_\_

Drive: [REDACTED] Car # 5

Amount: \$ 10.00  
(GST INCLUDED)

GST: [REDACTED] OFFICIAL RECEIPT

NORTH SHORE TAXI 1966  
LTD  
204 PEMBERTON AVE  
NORTH VANCOUVER

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/03/03  
TIME 2218  
CLERK ID 331001  
RECEIPT NUMBER  
085020326-001-001-990-0

PURCHASE TOTAL  
\$35.00

MasterCard  
A0000000041010  
BF733C2BF2EE1790  
0000008000-E800  
E32BC326152408B7

APPROVED

AUTH# 003502 01-027  
THANK YOU

**CASH RECEIPT**

**BONNY'S TAXI LTD.**

5759 SIDLEY  
BURNABY, B.C. V5J 5E6

Date: MAR 02 2016

\$ 30.00  
Amount Paid Includes G.S.T.

From: \_\_\_\_\_

To: [REDACTED] Car No: 70

Telephone: 604-451-1111  
Thanks for Calling "Bonny's"

**From:** passengerservices@helijet.com  
**Sent:** Friday, January 08, 2016 9:54 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Jane Thornthwaite

### Bookir

<b>Sunday, February 28, 2016</b>	<b>Invoice #37806</b>	
[REDACTED] <b>Vancouver Harbour</b>	<b>FARE-YWH-OffPeak_Winter</b>	<b>\$151.43</b>
[REDACTED] <b>Victoria Harbour</b>	<b>+ GST</b>	<b>\$7.57</b>
<b>35 minutes</b>	<b>Billing</b>	<b>\$151.43</b>
<b>Confirmed</b>	<b>Taxes</b>	<b>\$7.57</b>
<b>1 Passengers - Off-Peak</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>Jane Thornthwaite</b>		
<b><u>Add to Calendar</u></b>		

### Bookin

<b>Thursday, March 3, 2016</b>	Invoice #37808
 <b>Victoria Harbour</b> <b>Vancouver Harbour</b>	FARE-YWH-PEAK_Winter \$284.76
	+ GST \$14.24
<b>35 minutes</b>	Billing \$284.76
<b>Confirmed</b>	Taxes \$14.24
<b>1 Passengers - Peak</b>	<b>Grand Total</b> <b>\$299.00</b>
<b>. Jane Thornthwaite</b>	
<b><u>Add to Calendar</u></b>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

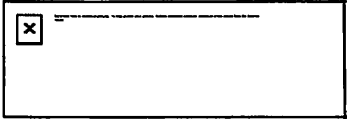
Government issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, March 01, 2016 10:56 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Jane Thornthwaite
	<b>Company</b>	Bc Government Caucus

### Booking

<b>Wednesday, March 2, 2016</b>	<b>Invoice #55139</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Peak</b>		
<b>Jane Thornthwaite</b>		
<b>Corp Account Manager [REDACTED]</b>		
<b><u>Add to Calendar</u></b>		

**Booking :**

Thursday, March 3, 2016

Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
. Jane Thornthwaite

Corp Account Manag [REDACTED]

[Add to Calendar](#)

Invoice #55140

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36134  
**MLA Name:** Thornthwaite, Jane VM150061-HW **Claim Date:** February 22, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Kelowna  
**Trip Details:**

Date	Expenses	Amount
February 22, 2016	airfare - round trip Was flying to event in Kelowna, had to cancel due to conflicts	\$401.36
<b>Total Payable</b>		<b>\$401.36</b>

Date 07 Mar 2016

Signature \_\_\_\_\_

*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
[REDACTED]			

Date 3/8/16

Signature \_\_\_\_\_

Spending Authority Signature

PAID 3/16

# Itinerary / Receipt

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

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Ms Jane Thornthwaite  
**E-mail:** [REDACTED]  
**Form of payment:** CCCAXXXXXXXXXXXX [REDACTED]

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

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	(QET)	(QEU)		Economy (Y)	Open
	Wed 22-Feb 2017	Wed 22-Feb 2017			

**Passenger Information**

**Passenger 1**  
**Name:** Ms Jane Thornthwaite  
**Ticket number:** 014 2159 135653

**Purchase Summary**

**Passenger: 1 Ticket number 014 2159 135653**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

22-Feb 2016  
 348.00

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in :**

No Additional collection

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:

18MAR16YVR AC YLW Q12.00R151.00AC YVR Q12.00R173.00CAD348.00  
END ROE1.00 PD14.25CA19.11XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]  
RC Canada Harmonized Sales Tax (HST) [REDACTED]  
XQ Quebec Sales Tax (QST) [REDACTED]

w/ taxes  
\$ 401.36

## Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

Baggage Information for: <b>Ms Jane Thorntwaite</b>	
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36182  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Claim Date:** March 06, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 03, 2016	Taxi	\$30.00
March 06, 2016	Airfare - oneway	\$159.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Accommodation Expenses	\$599.32
March 10, 2016	Airfare - oneway	\$299.00
March-10, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1309.82</b>

Date 10 Mar 2016

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
-------------------	--------------	-----------	--------

Date 3/10/16

Signature [REDACTED]

Spending Authority [REDACTED]

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/03/03  
TIME 5328 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85084702-001-152-003-0

PURCHASE  
TOTAL

\$30.00

MasterCard  
A0000000041010  
77F180E0B6802FBD  
0000008000-E800  
EA1D5707A0B50EEB

**APPROVED**

AUTH# 01115Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** passengerservices@helijet.com  
**Sent:** Friday, January 08, 2016 9:56 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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

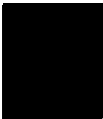
<b>Account</b>	Customer #	[REDACTED]
	Name	Jane Thornthwaite

### Booking :

<b>Sunday, March 6, 2016</b>	Invoice #37809	
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter	\$151.43
[REDACTED] Victoria Harbour	+ GST	\$7.57
<b>35 minutes</b>	Billing	\$151.43
<b>Confirmed</b>	Taxes	\$7.57
<b>1 Passengers - Off-Peak</b>	<b>Grand Total</b>	<b>\$159.00</b>
Jane Thornthwaite		
<a href="#">Add to Calendar</a>		

**Bookin**

**Thursday, March 10, 2016**



**Victoria Harbour  
Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Peak  
Jane Thornthwaite**

**Add to Calendar**

Invoice #37811

FARE-YWH-PEAK\_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

**Grand Total: \$299.00**

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

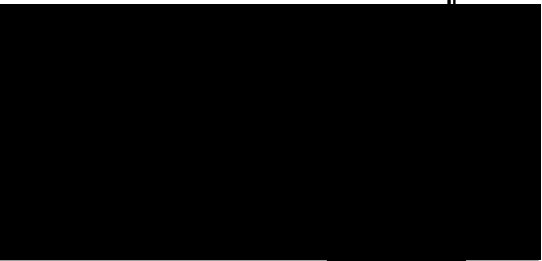
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.



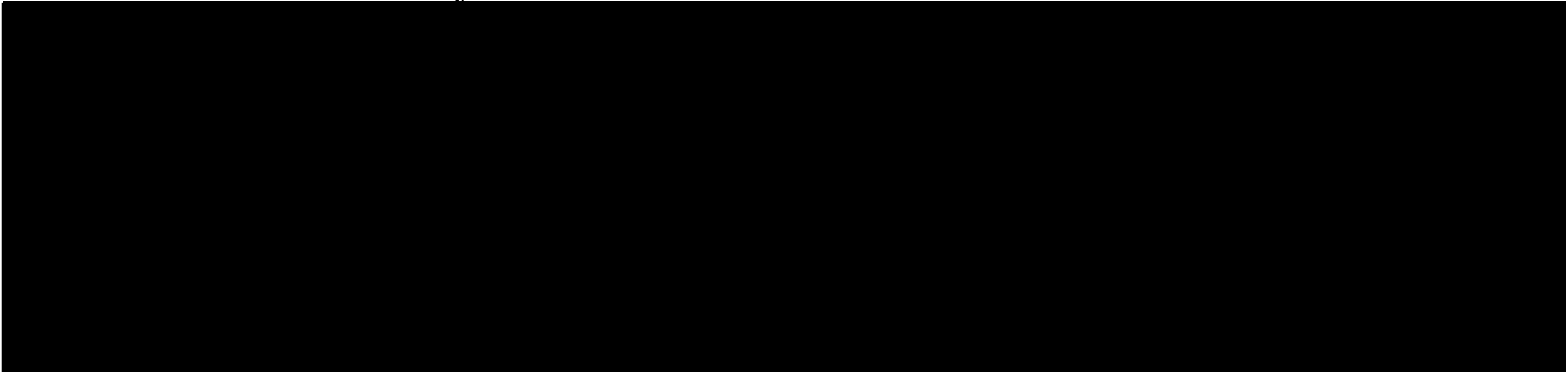
Room :   
 Folio # :   
 Cashier # : 2224  
 Page # : 1 of 2

G.S.T. / H.S.T. Registration # 

Ms Jane Thornthwaite  


Arrival : 03/06/16  
 Departure : 03/10/16  


Date	Description	Additional Information	Charges	Credits
03/06/16	Room Charge-Provincial Gov		129.00	
03/06/16	Hotel Room Tax		14.32	
03/06/16	Room GST		6.51	
03/07/16	Room Charge-Provincial Gov		129.00	
03/07/16	Hotel Room Tax		14.32	
03/07/16	Room GST		6.51	
03/08/16	Room Charge-Provincial Gov		129.00	
03/08/16	Hotel Room Tax		14.32	
03/08/16	Room GST		6.51	
03/09/16	Room Charge-Provincial Gov		129.00	
03/09/16	Hotel Room Tax		14.32	
03/09/16	Room GST		6.51	
03/10/16	Mastercard			599.32





Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2224  
Page # : 2 of 2

Arrival : 03/06/16  
Departure : 03/10/16

Ms Jane Thornthwaite  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>599.32</b>	<b>599.32</b>
		<b>Balance Due</b>	<b>0.00</b>	

GST Summary

Room : 26.04  
F&B : 0.00  
Other : 0.00  

---

Total : 26.04





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36263  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Claim Date:** March 13, 2016  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 13, 2016	28(km) Helijet and back	\$14.56
January 15, 2016	Miscellaneous Treo	\$6.30
March 10, 2016	Taxi	\$30.00
March 13, 2016	Accommodation Expenses	\$599.32
March 13, 2016	Airfare	\$159.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 17, 2016	Airfare	\$279.00
March 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1307.18</b>



Date 17 Mar 2016

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
[REDACTED]			

Date 3/21/16

Signature [REDACTED]  
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Sunday, March 13, 2016 4:32 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



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	
<b>Account</b>	Customer # [REDACTED] Name Jane Thornthwaite

Booking #	
<b>Sunday, March 13, 2016</b>	Invoice #37812
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43 + GST \$7.57
<b>35 minutes</b>	Billing \$151.43 Taxes \$7.57
<b>Confirmed</b>	<b>Grand Total \$159.00</b>
<b>1 Passengers - Off-Peak</b> Jane Thornthwaite	Mastercard \$159.00
<b>Add to Calendar</b>	Date / Time March 13, 2016 @ [REDACTED] Summary ***** [REDACTED] Expiration [REDACTED] Authorization 06166Z

Booking

Thursday, March 17, 2016

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Jane Thornthwaite

[Add to Calendar](#)

Invoice #37814

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/03/10  
TIME 0379  
CLERK ID 7533  
RECEIPT NUMBER  
CB5023327-001-556-005-0

PURCHASE  
TOTAL

**\$30.00**

MasterCard  
A0000000041010  
E20FEC4C42C532D4  
0000008000-EB00  
CBA9B9782DB2160B

**APPROVED**

AUTH# 04861Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\*  
604\*871\*1111

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 2239  
 Page # : 1 of 2

Ms Jane Thornthwaite

Arrival : 03/13/16  
 Departure : 03/17/16

Date	Description	Additional Information	Charges	Credits
03/13/16	Room Charge-Provincial Gov		129.00	
03/13/16	Hotel Room Tax		14.32	
03/13/16	Room GST		6.51	
03/14/16	Room Charge-Provincial Gov		159.00	
03/14/16	Hotel Room Tax		17.65	
03/14/16	Room GST		8.03	
<b>[REDACTED]</b>				
03/15/16	Room Charge-Provincial Gov		129.00	
03/15/16	Hotel Room Tax		14.32	
03/15/16	Room GST		6.51	
03/16/16	Room Charge-Provincial Gov		129.00	
03/16/16	Hotel Room Tax		14.32	
03/16/16	Room GST		6.51	
03/17/16	Room Adjustment	TC <i>Was told we would not charge for 3rd person in room for the one night</i>	-30.00	
03/17/16	Destination Marketing Fee		-0.30	
03/17/16	Hotel Room Tax		-3.03	
03/17/16	Room GST		-1.52	
03/17/16	Mastercard	[REDACTED]		

05/17

599.32



Account Number [REDACTED]  
Statement Number 2195305184  
Statement Date Mar 13 2016  
Billing Period 13/01/16 - 12/03/16  
Page 2 of 2

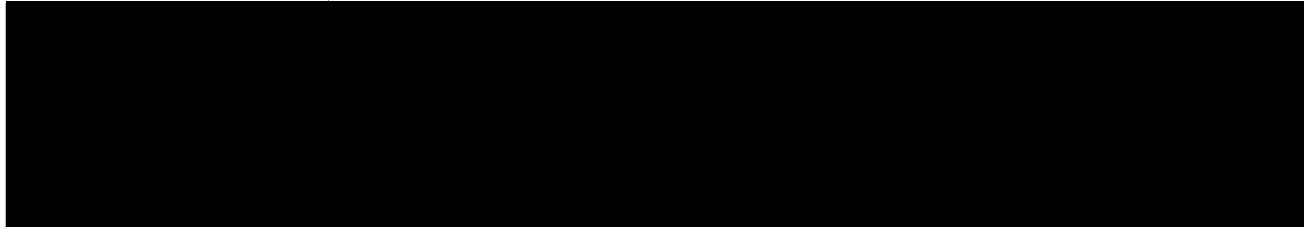
**Toll Charges**

BC License Plate [REDACTED]

**Port Mann Bridge**

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	Jan 15 2016	Eastbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 15 2016	Westbound	Toll	Small Vehicle	3.15

*Caucus mtg.*



Port Mann Bridge Subtotal

Total Toll Charges

**Payments**

Transaction Number	Date	Description	Amount
[REDACTED]	Feb 7 2016	Payment	[REDACTED]
<b>Total Payments</b>			[REDACTED]