



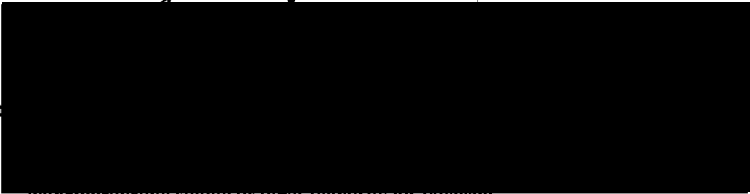
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35687  
**MLA Name:** Throness, Laurie VM150080     **Claim Date:** December 16, 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:** Caucus Meeting & other

| Date                 | Expenses                                 | Amount          |
|----------------------|--|-----------------|
| December 16, 2015    | 142(km)<br>Drove from home to Victoria   | \$74.10         |
| December 16, 2015    | 142(km)<br>Drove back home from Victoria | \$74.10         |
| December 16, 2015    | Breakfast & Lunch Only-Victoria          | \$39.50         |
| December 16, 2015    | Ferry                                    | \$71.50 †       |
| December 16, 2015    | Ferry                                    | \$71.50 †       |
| <b>Total Payable</b> |  | <b>\$330.70</b> |

Date 06 Jan 2016

Signature



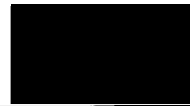
*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 1/20/16

Signature



Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/12/16  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

|   |       |
|---|-------|
| Total   | 71.50 |
| MasterCard<br>*****<br>005/01-66223<br>0018070820<br>Approved: 111651<br>CHANGE DUE | 71.50 |
|   | 0.00  |

**LANE 42**

TSA 16 Dec 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/12/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

|  |       |
|--|-------|
| Total  | 71.50 |
| MasterCard<br>*****<br>005/01-66223093<br>0018073230<br>Approved: 222344<br>CHANGE DUE | 71.50 |
|  | 0.00  |

**LANE 04**

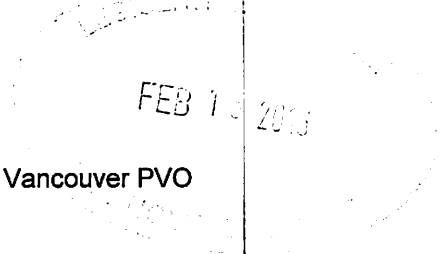
SWB 16 Dec 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35908  
 MLA Name: Throness, Laurie VM150080 Claim Date: February 01, 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: Meetings



| Date                 | Expenses   | Amount                     |
|----------------------|--|----------------------------|
| January 27, 2015     | 154(km)<br>Drove from Chilliwack to Coquitlam for meeting (return)       | \$80.08                    |
| January 28, 2015     | 152(km)<br>Drove from Chilliwack to Caucus meeting in Coquitlam (return) | \$79.04                    |
| February 01, 2015    | 198(km)<br>Drove from Chilliwack to PVO (return)                         | \$102.96                   |
| January 27, 2015     | Miscellaneous<br>TREQ Chilliwack to Coquitlam (return)                   | \$6.30                     |
| January 28, 2015     | Miscellaneous<br>TREQ Chilliwack to Coquitlam (return)                   | [Redacted] 6.20            |
| February 01, 2015    | Miscellaneous<br>TREQ Chilliwack to PVO via Port Mann (return)           | \$6.30                     |
| February 01, 2015    | Parking<br>Parked at [Redacted]  | \$23.00                    |
| <b>Total Payable</b> |  | <b>\$303</b> <sup>88</sup> |

Date 11 Feb 2016

Signature [Redacted]

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



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

**Claim Number:** 35908

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** February 01, 2015

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

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

|            |  |  |  |
|------------|--|--|--|
| [REDACTED] |  |  |  |
|------------|--|--|--|

Date 2/17/16

Signature

Spending Authority Signature

---

|                   |            |             |            |             |               |                     |
|-------------------|------------|-------------|------------|-------------|---------------|---------------------|
| Feb 01, 2016      | [REDACTED] | Port Mann   | Eastbound  | 190100DFF5F | Small Vehicle | <del>\$3.15</del> ✓ |
| Feb 01, 2016      | [REDACTED] | Port Mann   | Westbound  | 190100DFF5F | Small Vehicle | \$3.15 ✓            |
| <b>[REDACTED]</b> |            |             |            |             |               |                     |
| Jan 28, 2016      | [REDACTED] | Golden Ears | Southbound | 190100DFF5F | GEB - Cars    | \$3.10 ✓            |
| Jan 28, 2016      | [REDACTED] | Golden Ears | Northbound | 190100DFF5F | GEB - Cars    | \$3.10 ✓            |
| Jan 27, 2016      | [REDACTED] | Port Mann   | Eastbound  | 190100DFF5F | Small Vehicle | \$3.15 ✓            |
| Jan 27, 2016      | [REDACTED] | Port Mann   | Westbound  | 190100DFF5F | Small Vehicle | \$3.15 ✓            |



Pay Station Number: 2  
Entered: 02/01/2016  
Exited: 02/01/2016  
Ticket Number: 12117  
Transaction Number: 34749  
Rate: A  
Parking Fee: \$23.00

---

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master  
XXXXXXXXXX  
Approval Number: 195214

Thank you for visting  
Above amount includes 5% GST  
GST#



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35930  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 08, 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          |
|----------------------|--|-----------------|
| February 08, 2015    | 142(km)<br>Chilliwack to Victoria                    | \$74.10         |
| February 11, 2015    | 142(km)<br>Victoria to Chilliwack                    | \$74.10         |
| February 08, 2015    | Dinner Only - Victoria                               | \$36.00         |
| February 08, 2015    | Ferry<br>Tsawwassen to Swartz Bay                    | \$71.50 ✓       |
| February 09, 2015    | Breakfast & Lunch Only-Victoria                      | \$39.50         |
| February 10, 2015    | Breakfast and Dinner Only-Victoria                   | \$48.50         |
| February 11, 2015    | Ferry<br>Swartz Bay to Tsawwassen (priority loading) | \$145.00 ✓      |
| February 11, 2015    | Lunch and Dinner Only-Victoria                       | \$48.50         |
| <b>Total Payable</b> |  | <b>\$537.20</b> |

Date 17 Feb 2016

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 2/19/16

Signature \_\_\_\_\_

Spending Authority Signature

PURCHASE  
**BCFerries**

2016/02/08  
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 |
| *****            | (S)            |       |
| 005/01-66223133  |                |       |
| 0018613780       |                |       |
| Approved: 172432 |                |       |
| CHANGE DUE       | 0.00           |       |

PURCHASE  
**BCFerries**

2016/02/11  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|                  |                |        |
|------------------|----------------|--------|
| 20'              | Undersize Vehi | 55.40  |
| 1                | Adult          | 16.90  |
| 1                | Priority Loadi | 73.50  |
|                  | Fuel Rebate    | 0.80-  |
| Total            |                | 145.00 |
| MasterCard       |                | 145.00 |
| *****            | (S)            |        |
| 005/01-66223093  |                |        |
| 0018642800       |                |        |
| Approved: 213254 |                |        |
| CHANGE DUE       | 0.00           |        |

**LANE 39**

TSA 08 Feb 2016

00762

SEE REVERSE SIDE OF TICKET

**LANE 02**

SWB 11 Feb 2016

85168

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36001  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 14, 2016  
**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     |
|---|-----------------------------------|------------|
| February 14, 2016<br>Chilliwack to Victoria   | 142(km)                           | \$74.10    |
| February 18, 2016<br>Victoria to Chilliwack   | 142(km)                           | \$74.10    |
| February 14, 2016                             | Dinner Only - Victoria            | \$36.00    |
| February 14, 2016                             | Ferry<br>Tsawwassen to Swartz Bay | \$71.50 ✓  |
| February 15, 2016                             | Breakfast & Lunch Only-Victoria   | \$39.50    |
| February 16, 2016                             | Breakfast & Lunch Only-Victoria   | \$39.50    |
| February 17, 2016                             | MLA Per Diem - Victoria           | \$61.00    |
| February 18, 2016<br>Swartz Bay to Tsawwassen | Ferry                             | \$145.00 ✓ |
| February 18, 2016                             | Lunch and Dinner Only-Victoria    | \$48.50    |

**Total Payable      \$589.20**

Date 22 Feb 2016

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 |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |



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

**Claim Number:** 36001

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** February 14, 2016

**Constituency:** Chilliwack - Hope

**Type Of Trip:** MLA Travel

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



Date 2/24/16

Signature   
Spending Authority Signature

**PURCHASE**



2016/02/14

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 |
| ***** (S)        |       |
| 005/01-66223131  |       |
| 0018662650       |       |
| Approved: 172339 |       |
| CHANGE DUE       | 0.00  |

**LANE 40**

TSA 14 Feb 2016



91778

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2016/02/18

Swartz Bay

To

Tsawwassen

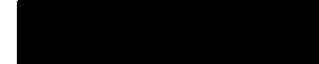
**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Loadi | 73.50 |
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.80- |

|                  |        |
|------------------|--------|
| Total            | 145.00 |
| MasterCard       | 145.00 |
| ***** (S)        |        |
| 005/01-66223094  |        |
| 0018711080       |        |
| Approved: 212551 |        |
| CHANGE DUE       | 0.00   |

**LANE 02**

SWB 18 Feb 2016



SEE REVERSE SIDE OF TICKET

86017



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36085  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 21, 2016  
**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          |
|----------------------|-----------------------------------|-----------------|
| February 21, 2016    | 142(km)<br>Chilliwack to Victoria | \$74.10         |
| February 25, 2016    | 142(km)<br>Victoria to Chilliwack | \$74.10         |
| February 21, 2016    | Dinner Only - Victoria            | \$36.00         |
| February 21, 2016    | Ferry                             | \$71.50 +       |
| February 22, 2016    | Breakfast & Lunch Only-Victoria   | \$39.50         |
| February 23, 2016    | MLA Per Diem - Victoria           | \$61.00         |
| February 24, 2016    | Lunch and Dinner Only-Victoria    | \$48.50         |
| February 25, 2016    | Ferry<br>Priority Loading         | \$145.00 +      |
| February 25, 2016    | MLA Per Diem - Victoria           | \$61.00         |
| <b>Total Payable</b> |                                   | <b>\$610.70</b> |

Date 01 Mar 2016

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 3/2/16

Signature

Spending Authority Signature

**PURCHASE**



2016/02/25

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
| 1   | Priority Loadi | 73.50 |
|     | Fuel Rebate    | 0.80- |

|                  |        |
|------------------|--------|
| Total            | 145.00 |
| MasterCard       | 145.00 |
| *****            | )      |
| 005/01-6622      | )      |
| 0018783580       | )      |
| Approved: 212645 | )      |
| CHANGE DUE       | 0.00   |

**LANE 02**



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/21

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 |
| *****            | )     |
| 005/01-6622      | )     |
| 0018732820       | )     |
| Approved: 170429 | )     |
| CHANGE DUE       | 0.00  |

**LANE 41**



102052

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36208  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** February 28, 2016  
**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   |
|-------------------|------------------------------------|----------|
| February 28, 2016 | 142(km)                            | \$74.10  |
| March 03, 2016    | 142(km)                            | \$74.10  |
| February 28, 2016 | Dinner Only - Victoria             | \$36.00  |
| February 28, 2016 | Ferry                              | \$71.50  |
| February 29, 2016 | Breakfast & Lunch Only-Victoria    | \$39.50  |
| March 01, 2016    | MLA Per Diem - Victoria            | \$61.00  |
| March 02, 2016    | MLA Per Diem - Victoria            | \$61.00  |
| March 03, 2016    | Breakfast and Dinner Only-Victoria | \$48.50  |
| March 03, 2016    | Ferry                              | \$145.00 |

**Total Payable**      **\$610.70**  
  
  
 The undersigned hereby certifies that the above expenses were incurred in the performance of the duties of the office of the Member of the Legislative Assembly and are eligible for reimbursement under the provisions of the *Financial Administration Act* and the *Members of the Legislative Assembly Act* and the *Members of the Legislative Assembly (Expenses) Regulations* and the *Members of the Legislative Assembly (Travel Expenses) Regulations* with appropriate statute or other authority for payment

Date 14 Mar 2016

Signature

### ACCOUNTS OFFICE USE ONLY

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

Date 3/15/16

Signature

Spendi

PURCHASE



2016/03/03  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
| 1   | Priority Loadi | 73.50 |
|     | Fuel Rebate    | 0.80- |

|                  |        |
|------------------|--------|
| Total            | 145.00 |
| MasterCard       | 145.00 |
| *****            | )      |
| 005/01-66223091  |        |
| 0018715490       |        |
| Approved: 212712 |        |
| CHANGE DUE       | 0.00   |

PURCHASE

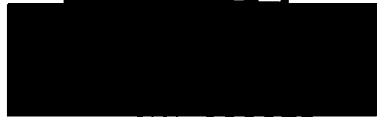


2016/02/28  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

|                  |       |
|------------------|-------|
| Total            | 71.50 |
| MasterCard       | 71.50 |
| *****            | )     |
| 005/01-66223135  |       |
| 0018810600       |       |
| Approved: 171232 |       |
| CHANGE DUE       | 0.00  |

LANE 02



91920  
SEE REVERSE SIDE OF TICKET

LANE 41



98380  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36210  
**MLA Name:** Throness, Laurie VM150080      **Claim Date:** March 06, 2016  
**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 + attended 13th Annual Fraser Valley Cultural Diversity Awards.

| Date                 | Expenses   | Amount          |
|----------------------|--|-----------------|
| March 04, 2016       | 48(km)<br>Drove from home to Abbotsford Ramada and back for Cultural Diversity Awards. | \$24.96         |
| March 06, 2016       | 142(km)  | \$74.10         |
| March 10, 2016       | 142(km)  | \$74.10         |
| March 06, 2016       | Dinner Only - Victoria   | \$36.00         |
| March 06, 2016       | Ferry  | \$71.50         |
| March 07, 2016       | Lunch and Dinner Only-Victoria   | \$48.50         |
| March 08, 2016       | Breakfast & Lunch Only-Victoria  | \$39.50         |
| March 09, 2016       | Breakfast & Lunch Only-Victoria  | \$39.50         |
| March 10, 2016       | Ferry  | \$145.00        |
| March 10, 2016       | MLA Per Diem - Victoria  | \$61.00         |
| <b>Total Payable</b> |  | <b>\$614.16</b> |

Date 14 Mar 2016

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

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

Date 3/15/16

Signature [REDACTED]

Special Authority Signature



**PURCHASE**  
**BCFerries**

2016/03/06  
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 |
| *****            |       |
| 005/01-6622      |       |
| 0018802900       |       |
| Approved: 172734 |       |
| CHANGE DUE       | 0.00  |

**PURCHASE**  
**BCFerries**

2016/03/10  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Load  | 73.50 |
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.80- |

|                  |        |
|------------------|--------|
| Total            | 145.00 |
| MasterCard       | 145.00 |
| *****            |        |
| 005/01-6622      |        |
| 0018925180       |        |
| Approved: 212730 |        |
| CHANGE DUE       | 0.00   |

**LANE 40**

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET

**LANE 01**

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36319

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** March 06, 2016

**Constituency:** Chilliwack - Hope

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Hope

**Travel To:** Victoria

**Trip Details:**

Y131236

| Date                 | Expenses               | Amount          |
|----------------------|------------------------|-----------------|
| March 06, 2016       | 54(km)                 | \$28.08         |
| March 08, 2016       | 54(km)                 | \$28.08         |
| March 06, 2016       | Accommodation Expenses | \$232.30        |
| March 06, 2016       | Dinner Only            | \$36.00         |
| March 07, 2016       | Lunch & Dinner only    | \$48.50         |
| March 08, 2016       | Dinner Only            | \$36.00         |
| <b>Total Payable</b> |                        | <b>\$408.96</b> |

Date 22 Mar 2016

Signature *Laurie Throness*

Throness, Laurie VM150080  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

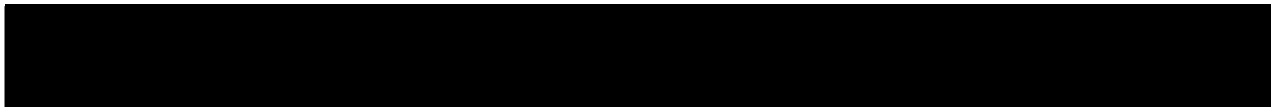
Date 22 Mar 2016

Signature [REDACTED]

Accompanying Person (CA) [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**

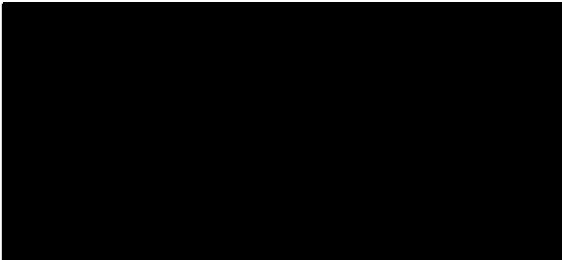
|                          |                     |                  |               |
|--------------------------|---------------------|------------------|---------------|
| <b>Organization Code</b> | <b>Account Code</b> | <b>STOB Code</b> | <b>Amount</b> |
|--------------------------|---------------------|------------------|---------------|



Date 3/23/16

Signature [REDACTED]

Spend



INFORMATION INVOICE

Canada

Room No. [redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : [redacted]  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [redacted]  
Folio No. :  
Reference No. :  
HST [redacted]

| Date     | Posting              | Charges<br>CAD | Credits<br>CAD |
|----------|----------------------|----------------|----------------|
| 03-06-16 | Room Revenue         | 100.00         |                |
| 03-06-16 | Room Destination Fee | 1.00           |                |
| 03-06-16 | Room GST Tax         | 5.05           |                |
| 03-06-16 | Room PST Tax         | 10.10          |                |
| 03-07-16 | Room Revenue         | 100.00         |                |
| 03-07-16 | Room Destination Fee | 1.00           |                |
| 03-07-16 | Room GST Tax         | 5.05           |                |
| 03-07-16 | Room PST Tax         | 10.10          |                |
| 03-07-16 | Visa                 |                | 232.30         |
| Total    |                      | 232.30         | 232.30         |
| Balance  |                      | \$ 0.00        |                |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36318

**MLA Name:** Throness, Laurie VM150080

**Claim Date:** March 06, 2016

**Constituency:** Chilliwack - Hope

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Chilliwack

**Travel To:** Victoria

**Trip Details:**

V130457

| Date           | Expenses                          | Amount     |
|----------------|-----------------------------------|------------|
| March 06, 2016 | 150(km)                           | \$78.00    |
| March 08, 2016 | 150(km)                           | \$78.00    |
| March 06, 2016 | Dinner Only                       | \$36.00    |
| March 06, 2016 | Ferry<br>Ferry for CAs [REDACTED] | \$88.20 +  |
| March 07, 2016 | Lunch & Dinner only               | \$48.50    |
| March 08, 2016 | Accommodation Expenses            | \$242.80 + |
| March 08, 2016 | Dinner Only                       | \$36.00    |
| March 08, 2016 | Ferry<br>Ferry for CAs [REDACTED] | \$88.20 +  |

**Total Payable**      **\$695.70**

Date 22 Mar 2016

Signature *Laurie Throness*

Throness, Laurie VM150080  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 22 Mar 2016

Signature \_\_\_\_\_

Accompanying Person (CA) [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] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date 3/23/16

Signature \_\_\_\_\_

Spending Authority [REDACTED]



INFORMATION INVOICE

Canada

Room No. : [Redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : [Redacted]  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [Redacted]  
Folio No. :  
Reference No. :  
HST# : [Redacted]

| Date     | Posting                            | Charges<br>CAD | Credits<br>CAD |
|----------|------------------------------------|----------------|----------------|
| 03-06-16 | Room Revenue                       | 100.00         |                |
| 03-06-16 | Room Destination Fee               | 1.00           |                |
| 03-06-16 | Room GST Tax                       | 5.05           |                |
| 03-06-16 | Room PST Tax                       | 10.10          |                |
| 03-07-16 | Room Revenue                       | 100.00         |                |
| 03-07-16 | Room Destination Fee               | 1.00           |                |
| 03-07-16 | Room GST Tax                       | 5.05           |                |
| 03-07-16 | Room PST Tax                       | 10.10          |                |
| 03-07-16 | Parking Revenue                    | 5.00           |                |
| 03-07-16 | Parking GST                        | 0.25           |                |
| 03-07-16 | Parking Revenue<br>For Mar 6, 2016 | 5.00           |                |
| 03-07-16 | Parking GST                        | 0.25           |                |
| 03-07-16 | Visa                               |                | 242.80         |

|         |         |        |
|---------|---------|--------|
| Total   | 242.80  | 242.80 |
| Balance | \$ 0.00 |        |

**PURCHASE**  
**BCFerries**

2016/03/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

|                        |                |       |
|------------------------|----------------|-------|
| 20'                    | Undersize Vehi | 55.40 |
| 2                      | Adult          | 33.80 |
|                        | Fuel Rebate    | 1.00- |
| Total                  |                | 88.20 |
| Visa                   |                | 88.20 |
| ***** [REDACTED]       |                |       |
| 005/01-6622 [REDACTED] |                |       |
| 0018881810             |                |       |
| Approved: 012535       |                |       |
| CHANGE DUE             |                | 0.00  |

**PURCHASE**  
**BCFerries**

2016/03/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|                        |                |       |
|------------------------|----------------|-------|
| 20'                    | Undersize Vehi | 55.40 |
| 2                      | Adult          | 33.80 |
|                        | Fuel Rebate    | 1.00- |
| Total                  |                | 88.20 |
| Visa                   |                | 88.20 |
| ***** [REDACTED] S)    |                |       |
| 005/01-6622 [REDACTED] |                |       |
| 0018902100             |                |       |
| Approved: 061877       |                |       |
| CHANGE DUE             |                | 0.00  |

**LANE 40**

TSA 06 Mar 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET

**LANE 05**

SWB 08 Mar 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET