



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36450

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** April 03, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

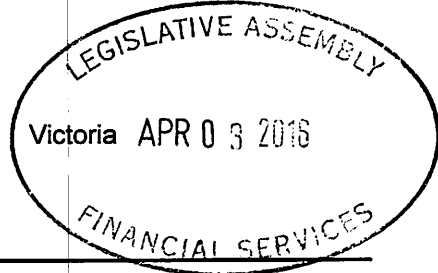
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria APR 03 2016

Trip Details: Session



Date	Expenses	Amount
April 02, 2016	82(km) North Van to Surrey and back	\$43.67
April 03, 2016	26(km) x 2 North Van to Helijet	\$13.89
April 03, 2016	Airfare	\$159.00 +
April 03, 2016	Dinner Only - Victoria	\$36.00 -
[REDACTED]		
April 03, 2016	Taxi	\$10.00 +
April 04, 2016	Breakfast Only - Victoria	\$27.00 -
April 05, 2016	Dinner Only - Victoria	\$36.00 -
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
April 07, 2016	[REDACTED] HWR	\$738.72 +
April 07, 2016	Airfare	\$279.00 +
April 07, 2016	MLA Per Diem - Victoria	\$61.00 -

Total Payable [REDACTED]

1452.78

Date 07 Apr 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36450

MLA Name: Thornthwaite, JaneVM150061-HW/ **Claim Date:** April 03, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/11/16

Signature 

Spending Authority Signature 

From: passengerservices@helijet.com
Sent: Friday, January 08, 2016 9:58 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

Account

Customer # [REDACTED]

Name

Jane Thornthwaite

Booking

Sunday, April 3, 2016

Invoice #37815

FARE-YWH-OffPeak_Winter

\$151.43

+ GST

\$7.57

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

Billing

\$151.43

35 minutes

Taxes

\$7.57

Grand Total

\$159.00

Confirmed

1 Passengers - Off-Peak

Jane Thornthwaite

[Add to Calendar](#)

Booking :

Thursday, April 7, 2016

Invoice #37816

Victoria Harbour
Vancouver Harbour

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

35 minutes

Billing

\$265.71

Taxes

\$13.29

Grand Total:

\$279.00

Confirmed

1 Passengers - Full-Fare

Jane Thornthwaite

[Add to Calendar](#)

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.

gov't rate
not available
because of
volume in
hotel

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2235
Page # : 1 of 2

Ms Jane Thornthwaite
[REDACTED]

Arrival : 04/03/16
Departure : 04/07/16
[REDACTED]

Date	Description	Additional Information	Charges	Credits
04/03/16	Room Charge		159.00	
04/03/16	Destination Marketing Fee		1.59	
04/03/16	Hotel Room Tax		16.06	
04/03/16	Room GST		8.03	
04/04/16	Room Charge		159.00	
04/04/16	Destination Marketing Fee		1.59	
04/04/16	Hotel Room Tax		16.06	
04/04/16	Room GST		8.03	
04/05/16	Room Charge		159.00	
04/05/16	Destination Marketing Fee		1.59	
04/05/16	Hotel Room Tax		16.06	
04/05/16	Room GST		8.03	
04/06/16	Room Charge		159.00	
04/06/16	Destination Marketing Fee		1.59	
04/06/16	Hotel Room Tax		16.06	
04/06/16	Room GST		8.03	
04/07/16	Mastercard			738.72

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

Date: 4/4/2016 Amount: \$ 10

Driver: AIC Car #: 35

From: Helmut To: [REDACTED]

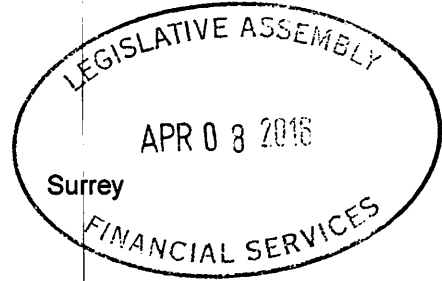


Yellow Cab
800-888-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36451
MLA Name: Thornthwaite, JaneVM150061-HWR
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:



Date	Expenses	Amount
March 29, 2016	73(km) North Van to Surrey Hospital and back	\$38.17 -
March 30, 2016	56(km) North Van to Richmond and back	\$29.43 -
March 17, 2016	Taxi	\$30.00 +
March 30, 2016	Parking	\$8.00 +
Total Payable		\$105.60

Date 07 Apr 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 4/11/16

Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 36525

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** April 10, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

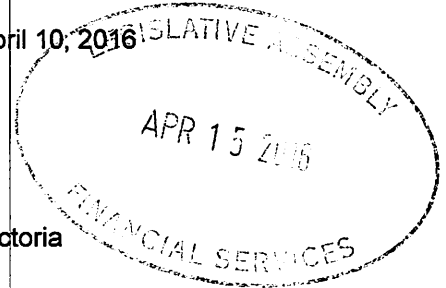
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
April 10, 2016	26(km) to helijet and back	\$13.78 -
April 07, 2016	Taxi	\$27.00 X
April 10, 2016	Airfare - oneway	\$159.00 X
April 10, 2016	Dinner Only - Victoria	\$36.00 -
April 10, 2016	Hotel Victoria - With Receipts	\$599.32 X
April 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
April 12, 2016	MLA Per Diem - Victoria	\$61.00 -
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
April 14, 2016	Airfare - oneway	\$279.00 X
April 14, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -

Total Payable \$1320.60

Date 14 Apr 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

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Date 4/19/16

Signature [REDACTED]

Spending Authority Signature



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

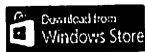
Ms Jane Thornthwaite

Arrival : 04/10/16
Departure : 04/14/16

Date	Description	Additional Information	Charges	Credits
04/10/16	Room Charge-Provincial Gov		129.00	
04/10/16	Hotel Room Tax		14.32	
04/10/16	Room GST		6.51	
04/11/16	Room Charge-Provincial Gov		129.00	
04/11/16	Hotel Room Tax		14.32	
04/11/16	Room GST		6.51	
04/12/16	Room Charge-Provincial Gov		129.00	
04/12/16	Hotel Room Tax		14.32	
04/12/16	Room GST		6.51	
04/13/16	Room Charge-Provincial Gov		129.00	
04/13/16	Hotel Room Tax		14.32	
04/13/16	Room GST		6.51	
04/14/16	Mastercard			599.32



FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 09

DATE: APR-07-16

AMOUNT \$ 27⁰⁰

GST #

DRIVER'S
NAME (Print)



From: [REDACTED]
Sent: Friday, April 15, 2016 3:17 PM
To: [REDACTED]
Subject: RE: claim 36525-missing airfares?

Sorry, I forgot to attach. I am tired

Customer Information

Account [REDACTED] **Customer #** [REDACTED]
Name Jane Thornthwaite

Booking

Sunday, April 10, 2016

[REDACTED] Vancouver Harbour
Victoria Harbour

Invoice #37817	
FARE-YWH-OffPeak_Winter	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite

[Add to Calendar](#)

Booking

Thursday, April 14, 2016

**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full-Fare
Jane Thornthwaite**

Add to Calendar

Invoice #37818

FARE-YWH-Full_Winter	\$265.71
+ GST	\$13.29
Billing	\$265.71
Taxes	\$13.29
Grand Total	\$279.00

From: [REDACTED]
Sent: Friday, April 15, 2016 3:03 PM
To: [REDACTED]@leg.bc.ca>
Subject: claim 36525-missing airfares?

**Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone [REDACTED] fax [REDACTED]**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36577

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** April 24, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

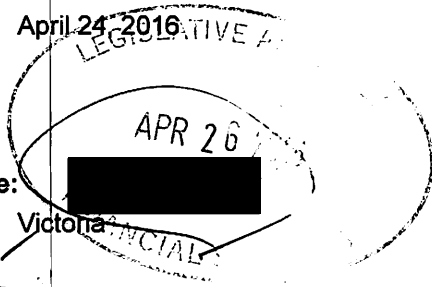
Claimant Name: [Redacted]

Travel From: Victoria

Travel To: Victoria

Trip Details: BC SPCA Announcement

V131325



Date	Expenses	Amount
April 24, 2016	28(km)	\$15.16

Total Payable \$15.16

Date 25 Apr 2016

Signature [Redacted]

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

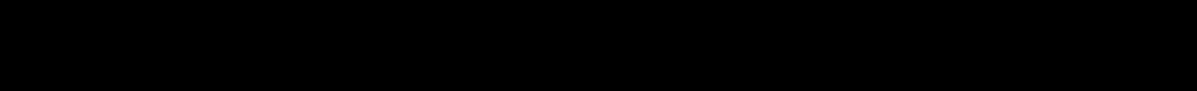
Date 25 Apr 2016

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
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Date 4/26/16

Signature [Redacted]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36640
MLA Name: Thornthwaite, Jane VM150061-HWR **Claim Date:** April 24, 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
April 16, 2016	43(km) Ross Street Temple and back	\$23.11 ✓
April 22, 2016	21(km) Prayer Breakfast	\$11.55 -
April 24, 2016	26(km) helijet and back	\$13.78 -
April 14, 2016	Taxi	\$30.00 +
April 20, 2016	Parking	\$4.75 +
April 22, 2016	Parking	\$20.00 +
April 24, 2016	Airfare - oneway	\$159.00 +
April 24, 2016	Hotel Victoria - With Receipts	\$436.72 +
April 24, 2016	Lunch and Dinner Only-Victoria	\$48.50 -
April 24, 2016	Parking	\$4.00 +
April 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
April 28, 2016	Airfare - oneway	\$279.00 +
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50 -
Total Payable		\$1224.41

Date 28 Apr 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



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

Claim Number: 36640

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** April 24, 2016

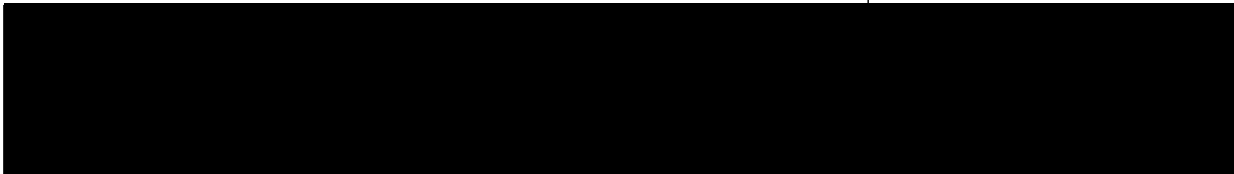
Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/28/16

Signature 
Spending Authority Signature

Subject: Helijet Flight [REDACTED]
Location: Victoria - Vancouver

Start: Thu 4/28/2016 [REDACTED]
End: Thu 4/28/2016 [REDACTED]

Recurrence: (none)

Organizer: Thornthwaite, Jane

Categories: travel

8/1/2016



Thank you for
choosing to tak...



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations
1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Jane Thornthwaite

Booking #

Sunday, April 24, 2016

Invoice #37819

FARE-YWH-OffPeak_Winter

\$151.43

Vancouver Harbour

Victoria Harbour

+ GST

\$7.57

35 minutes

Billing

\$151.43

Confirmed

Taxes

\$7.57

Grand Total**\$159.00**

1 Passengers - Off-Peak

. Jane Thornthwaite

[Add to Calendar](#)**Booking #**

Thursday, April 28, 2016

Invoice #37820

FARE-YWH-Full_Winter

\$265.71

Victoria Harbour

Vancouver Harbour

+ GST

\$13.29

35 minutes

Billing

\$265.71

Confirmed

Taxes

\$13.29

Grand Total**\$279.00**

1 Passengers - Full-Fare

. Jane Thornthwaite

[Add to Calendar](#)**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



604-683-6666

604-731-9211

Date: Apr 14 2016

Received From: _____ \$301 W

From: _____ to: North Vancouver

Cab No.: 88 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____



VANCOUVER BC
RECEIPT A2
IN: 22/04/16
OUT: 22/04/16
PARK-DUR: 0:02:15
PAID: \$ 20.00
MASTER CARD
XXXXXXXXXX
XXXXX
REF. 77
GST No. _____

Imperial Parking Canada Corporation

Impark

TPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK -



THIS IS YOUR RECEIPT

Meter: _____
Trans: 004221
Time: _____ APR 20
Price: \$4.75
License plate: _____

Card: *****
Auth: 00619S
Expires: _____

WED
APR 20 2016

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Stall # _____

Expiration Date/Time

APR 24, 2016

Purchase Date/Time: _____ Apr 24, 2016
Total Due: \$4.00 Rate: 1 Hr. \$ 4.00
Total Paid: \$4.00 Payment Type: Card
Ticket # 39021500
S/N #: 100009060080
Setting: 4733
Mach Name: 4733

Card #*** _____ MasterCard

JG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Ms. Jane Thornthwaite

Room : [REDACTED]
Arrival Date : 04/24/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 99
Billing Date : 04/28/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
04/24/16	Room Charge	94.00	
04/24/16	Destination Marketing Fee	0.94	
04/24/16	Provincial Room Tax	9.49	
04/24/16	Room GST	4.75	
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		436.72
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

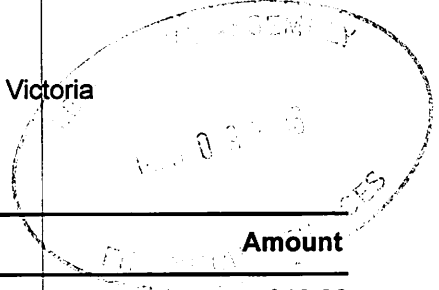
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36724
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: May 01, 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
April 30, 2016	25(km) North Van to CBC and back	\$13.36
May 01, 2016	25(km) Helijet and back	\$13.25
April 28, 2016	Taxi	\$30.00
May 01, 2016	Airfare - oneway	\$159.00
May 01, 2016	Dinner Only - Victoria	\$36.00
May 02, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2016	Lunch Only - Victoria	\$27.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$279.00
May 05, 2016	Dinner Only - Victoria	\$36.00
May 05, 2016	Hotel Victoria - With Receipts	\$692.24

9102 5

Total Payable \$1395.35

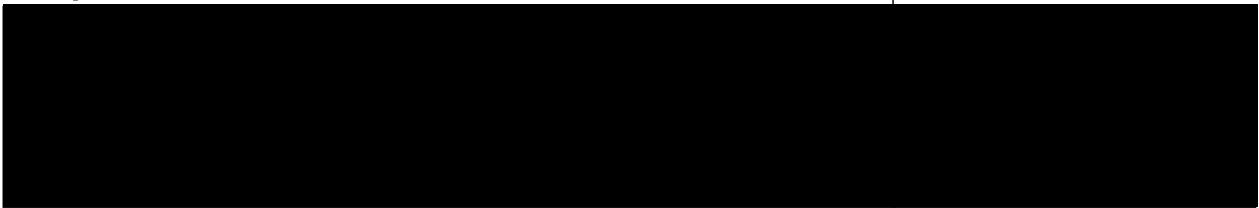
Date 05 May 2016

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

Claim Number: 36724

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: May 01, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/9/16

Signature


Spending Authority Signature

Booking #**Sunday, May 1, 2016**

Invoice #37821

FARE-YWH-OffPeak_Winter

\$151.43


 Vancouver Harbour
 Victoria Harbour

+ GST

\$7.57

35 minutes

Billing

\$151.43

Taxes

\$7.57

Confirmed**Grand Total****\$159.00**

1 Passengers - Off-Peak
 . Jane Thornthwaite

[Add to Calendar](#)**Booking #****Thursday, May 5, 2016**

Invoice #37822

FARE-YWH-Full_Winter

\$265.71


 Victoria Harbour
 Vancouver Harbour

+ GST

\$13.29

35 minutes

Billing

\$265.71

Taxes

\$13.29

Confirmed**Grand Total****\$279.00**

1 Passengers - Full-Fare
 . Jane Thornthwaite

[Add to Calendar](#)**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:

Ms Jane Thornthwaite

MLA

Room :
 Arrival Date : 05/01/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 16
 Billing Date : 05/05/16
 A/R Number

Date	Description	Debit	Credit
05/01/16	Room Charge	149.00	
05/01/16	Destination Marketing Fee	1.49	
05/01/16	Provincial Room Tax	15.05	
05/01/16	Room GST	7.52	
05/02/16	Room Charge	149.00	
05/02/16	Destination Marketing Fee	1.49	
05/02/16	Provincial Room Tax	15.05	
05/02/16	Room GST	7.52	
05/03/16	Room Charge	149.00	
05/03/16	Destination Marketing Fee	1.49	
05/03/16	Provincial Room Tax	15.05	
05/03/16	Room GST	7.52	
05/04/16	Room Charge	149.00	
05/04/16	Destination Marketing Fee	1.49	
05/04/16	Provincial Room Tax	15.05	
05/04/16	Room GST	7.52	
05/05/16	Mastercard		692.24

Room H/GST Total - 30.08
 Other H/GST Total - 0.00
 H/GST # PST#

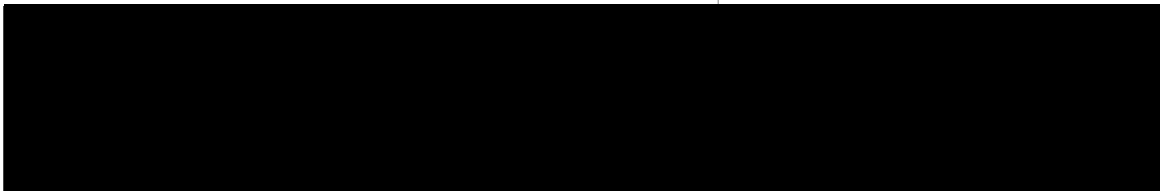


VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY

CAB No. 38
 DATE: APR/28/2016
 AMOUNT \$ 30
 GST #
 DRIVER'S NAME (Print)

692.24 692.24
 0.00

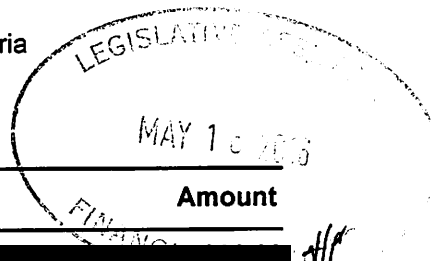
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36807
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** May 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
May 05, 2016	Taxi	\$50.00 +
May 06, 2016	Taxi	\$35.00 +
May 06, 2016	Taxi	\$35.00 +
May 08, 2016	Airfare - oneway	\$159.00 +
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Hotel Victoria - With Receipts	\$692.24 +
May 08, 2016	Taxi	\$30.00 +
May 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50 -
May 11, 2016	Dinner Only - Victoria	\$36.00 -
May 12, 2016	Airfare - oneway	\$279.00 +
May 12, 2016	Breakfast Only - Victoria	\$27.00 -

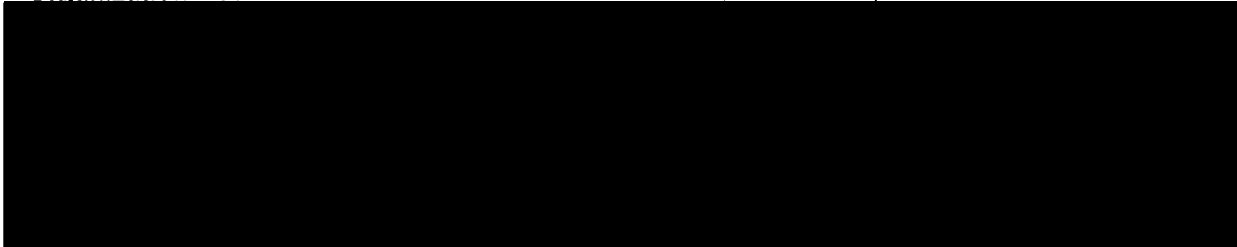
Total Payable \$ [REDACTED] 1476.24

Date 12 May 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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36807

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** May 08, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/17/16

Signature 
Spending Authority Signature

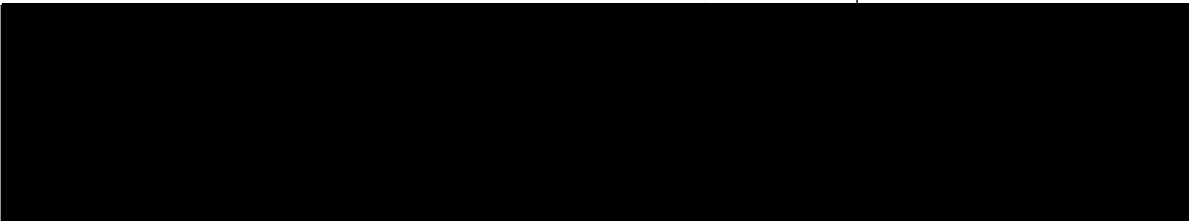
Ms Jane Thornthwaite

Room : [REDACTED]
Arrival Date : 05/08/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 05/12/16
A/R Number

MLA

Date	Description	Debit	Credit
05/08/16	Room Charge	149.00	
05/08/16	Destination Marketing Fee	1.49	
05/08/16	Provincial Room Tax	15.05	
05/08/16	Room GST	7.52	
05/09/16	Room Charge	149.00	
05/09/16	Destination Marketing Fee	1.49	
05/09/16	Provincial Room Tax	15.05	
05/09/16	Room GST	7.52	
05/10/16	Room Charge	149.00	
05/10/16	Destination Marketing Fee	1.49	
05/10/16	Provincial Room Tax	15.05	
05/10/16	Room GST	7.52	
05/11/16	Room Charge	149.00	
05/11/16	Destination Marketing Fee	1.49	
05/11/16	Provincial Room Tax	15.05	
05/11/16	Room GST	7.52	
05/12/16	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		692.24
Room H/GST Total - 30.08		Total	692.24
Other H/GST Total - 0.00			692.24
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

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



Subject: Helijet Flight [REDACTED]
Location: Vancouver - Victoria
Start: Sun 5/8/2016 [REDACTED]
End: Sun 5/8/2016 [REDACTED]
Recurrence: (none)
Organizer: Thornthwaite, Jane
Categories: travel

8/1/2016



Thank you for
choosing to tak...

Sunday, May 8, 2016

Invoice #37827

FARE-YWH-OffPeak_Winter	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Jane Thornthwaite

- Weekend and Off Peak Fares

[Add to Calendar](#)



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Jane Thornthwaite

Booking #

Booking #

Thursday, May 12, 2016

Invoice #37828

FARE-YWH-Full_Winter

\$265.71

Victoria Harbour
Vancouver Harbour

+ GST

\$13.29

35 minutes

Billing

\$265.71

Confirmed

Taxes

\$13.29

Grand Total

\$279.00

1 Passengers - Full-Fare

Jane Thornthwaite

NORTH SHORE TAXI LTD
790 CLARK DR
VANCOUVER BC

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/05
TIME 0778
CLERK ID 999
RECEIPT NUMBER
CB5023743-001-849-004

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/06
TIME 5126
CLERK ID 027101
RECEIPT NUMBER
CB5018560-001-001-039-0

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/06
TIME 0540
CLERK ID 055001
RECEIPT NUMBER
CB5008555-001-001-587-0

PURCHASE
TOTAL
\$50.00

PURCHASE
TOTAL
\$35.00

PURCHASE
TOTAL
\$35.00

MasterCard
A0000000041010
B53586D180B37ED7
0000008000-EB00
929518570COF76D0

MasterCard
A0000000041010
4F4D470A00F6EB21
0000008000-EB00
C36870A152DB1915

MasterCard
A0000000041010
BEEF7D3F5086B3C4

APPROVED

AUTH# 08938S 01-027
THANK YOU

APPROVED

AUTH# 07216S 01-027
THANK YOU

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/08
TIME 0076
CLERK ID 093001
RECEIPT NUMBER
CB5008084-001-001-351-0

PURCHASE
TOTAL
\$30.00

MasterCard
A0000000041010
FBEEB0A95FD21CA7
0000008000-EB00
BE0286C2FC9CC7C7

APPROVED

AUTH# 03878S 01-027
THANK YOU

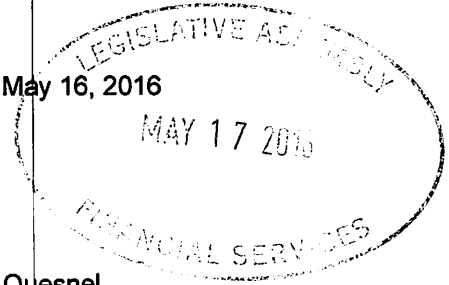
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36835
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: May 16, 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:** Quesnel
Trip Details: Flight being taken for Caucus Meeting June 13th, return June 15th



Date	Expenses	Amount
May 16, 2016	airfare - round trip	\$335.21
Total Payable		\$335.21

Date 16 May 2016 Signature [Redacted]

The undersigned, Jane VM150061-HW, 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 5/18/16 Signature [Redacted]
Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed.
 Thank you for choosing Central Mountain Air
 Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JANE THORNTHWAITE
 Email: [REDACTED]

Booking Reference # [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Vancouver 13/06/2016	[REDACTED] Quesnel 13/06/2016	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Quesnel 15/06/2016	[REDACTED] Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
THORNTHWAITE, JANE	YVR - Vancouver AIF	5.00	0.25	5.25
THORNTHWAITE, JANE	R - FLEX - R	138.00	6.90	144.90
THORNTHWAITE, JANE	ATSC	7.12	0.36	7.48
THORNTHWAITE, JANE	Surcharge	12.00	0.60	12.60
THORNTHWAITE, JANE	R - FLEX - R	138.00	6.90	144.90
THORNTHWAITE, JANE	ATSC	7.12	0.36	7.48
THORNTHWAITE, JANE	Surcharge	12.00	0.60	12.60
	Total	319.24	15.97	335.21

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/04/2016	Jane Thornthwaite	335.21	MASTERCARD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36843

MLA Name: Thornthwaite, JaneVM150061-HW **Claim Date:** May 15, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

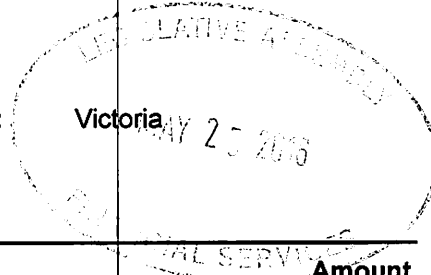
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
May 15, 2016	26(km) to Helijet and back	\$13.78 -
May 12, 2016	Taxi	\$32.00 +
May 14, 2016	Taxi	\$25.00 +
May 14, 2016	Taxi	\$25.00 +
May 15, 2016	Airfare - oneway	\$159.00 +
May 15, 2016	Dinner Only - Victoria	\$36.00 -
May 15, 2016	Hotel Victoria - With Receipts	\$692.24 +
May 15, 2016	Taxi	\$10.00 +
May 16, 2016	MLA Per Diem - Victoria	\$61.00 -
May 17, 2016	Dinner Only - Victoria	\$36.00 -
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50 -
May 19, 2016	Airfare - oneway	\$205.37 +
Total Payable		\$1343.89

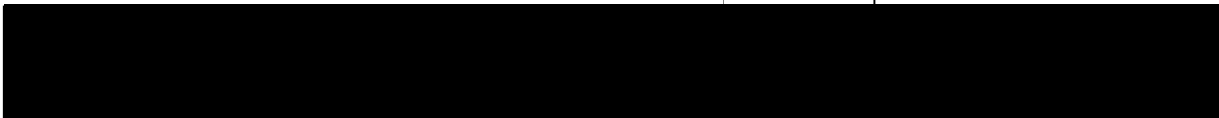
Date 19 May 2016

Signature _____

[REDACTED SIGNATURE]
Thornthwaite, JaneVM150061-HW
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: 36843

MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: May 15, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/27/16

Signature 
Spending Authority Signature

Ms Jane Thornthwaite

Room : [REDACTED]
Arrival Date : 05/15/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 16
Billing Date : 05/19/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
05/15/16	Room Charge	149.00	
05/15/16	Destination Marketing Fee	1.49	
05/15/16	Provincial Room Tax	15.05	
05/15/16	Room GST	7.52	
05/16/16	Room Charge	149.00	
05/16/16	Destination Marketing Fee	1.49	
05/16/16	Provincial Room Tax	15.05	
05/16/16	Room GST	7.52	
05/17/16	Room Charge	149.00	
05/17/16	Destination Marketing Fee	1.49	
05/17/16	Provincial Room Tax	15.05	
05/17/16	Room GST	7.52	
05/18/16	Room Charge	149.00	
05/18/16	Destination Marketing Fee	1.49	
05/18/16	Provincial Room Tax	15.05	
05/18/16	Room GST	7.52	
05/19/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		692.24
Room H/GST Total - 30.08		Total	692.24
Other H/GST Total - 0.00			692.24
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

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

[REDACTED]

Booking Statement for Harbour Air Seaplanes

Booking #



Invoice #5104124

Date

Thursday, May 19, 2016

Sked 200 : Carbon Offset

1 @ \$0.50

Sked 200 : VHFC Terminal Fee

1 @ \$9.86

Departure



Victoria Harbour

Sked 200 : Web Fare-

1 @ \$185.23

+ Goods and Services Tax

\$9.78

Arrival



Vancouver Harbour

Canadian Dollars

\$205.37

Duration

35 minutes

Master Card

\$0.00

1 Passenger(s) »

Regular Fare

Thornthwaite, Jane

Status:

KK- Confirmed

From: [REDACTED]
Sent: Wednesday, May 25, 2016 3:18 PM
To: [REDACTED]
Subject: RE: claim 36843-Jane - missing 159 airfare May 15th

Sorry about that, thought I printed it off with the other one

Booking #

Sunday, May 15, 2016

**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

**1 Passengers - Off-Peak
Jane Thornthwaite**

[Add to Calendar](#)

Invoice #37829

FARE-YWH-OffPeak_Winter

+ GST

Billing

Taxes

Grand Total

\$151.43

\$7.57

\$151.43

\$7.57

\$159.00

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/14
TIME 0566
CLERK ID 056101
RECEIPT NUMBER
005008551-001-001-464-0

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/14
TIME 3193
CLERK ID 009001
RECEIPT NUMBER
085001651-001-001-606-0

PURCHASE
TOTAL

\$25.00

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
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0000008000-E800
012F985049332364

MasterCard
A0000000041010
0A0FC398320F9716
0000008000-E800
A6F0BC314EBC7986

APPROVED

AUTH# 06037S 01-027
THANK YOU

APPROVED

AUTH# 07664S 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER CABS
#47
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/12
TIME 5037
CLERK ID 2
RECEIPT NUMBER
085001970-001-617-001-0

PURCHASE
TOTAL

\$32.00

MasterCard
A0000000041010
4D6F3C2D46CDCC4A
0000008000-E800
1B0C4DABF39DB46A

APPROVED

AUTH# 00133S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

604 581 3201

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

Date: MAY-15-16 Amount: 10.00

Driver: [REDACTED] Car #: 251

From: Helix To: [REDACTED]



Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date: MAY 26 2016

\$ 20.00

GST INCLUDED [REDACTED]

From:

To:

Driver: [REDACTED] Cab No. 7

604-988-8888
1-877-SUNTAXI(786-8294)
Thank You for Thinking Sunshine

CASH RECEIPT
GST #



NORTH SHORE TAXI
AND
Cadillac Cabs
24-Hour Airport-Service

For faster service, download our free App today

Get our free App at www.northshoretaxi.com
987-7171 • 922-2222 • 986-1111

Date: 19/05/2016 \$ 20.00
G.S.T. INCLUDED

FROM:

TO:

CAB NO. 25 DRIVER: [REDACTED]

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



Victoria Taxi
"Victoria's Driving Force"

Westwind Taxi
"Westshore's Driving Force"

Date: MAY 19/16

From: LKDG

To: H. AIR

Driver: [REDACTED] Car # 1

Amount: \$ 30.00
(GST INCLUDED)

GST #: [REDACTED] OFFICIAL RECEIPT

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# [REDACTED]
DATE: 19-05-2016
TIME: [REDACTED]
MOT ID: 121
BADGE#: 693692

JOB ID: 0
METER: 22094

PICKUP: 412
DROPOFF: 188

FARE: 30.00

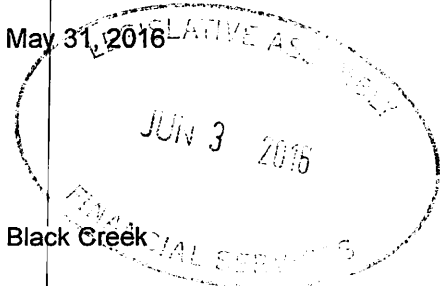
TOTAL 30.00

CALL US AGAIN 604-681-1111



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36929
MLA Name: Thornthwaite, JaneVM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Black Creek
Trip Details:



Date	Expenses	Amount
May 31, 2016	22(km) to Harbour Air	\$11.66
May 31, 2016	airfare - round trip	\$375.00 <i>✓</i>
May 31, 2016	Taxi	\$29.00 <i>✓</i>
Total Payable		\$415.66

Date 01 Jun 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/3/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/31
TIME 9500
CLERK ID 999
RECEIPT NUMBER
C85005965-001-040-003-0

PURCHASE
TOTAL

\$29.00

MasterCard
A00000000041010
FACFC63EAB362967
0000008000-E800
4EB473978795A6D1

APPROVED

AUTH# 003985

01-027

THANK YOU



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

Claim Number: 36950
MLA Name: Thornthwaite, Jane VM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 06, 2016	24(km) North Vancouver to Caucus Meeting downtown and back	\$13.04
June 06, 2016	24(km) to PVO and back	\$12.93
June 07, 2016	24(km) To PVO and back	\$12.93
June 09, 2016	24(km) To PVO and back	\$12.72
June 09, 2016	24(km) North Van to Van Convention Centre and back	\$12.72
June 09, 2016	Parking	\$15.00 1
June 07, 2016	Parking	\$12.00 1
June 09, 2016	Parking	\$23.00 1
June 09, 2016	Taxi	\$30.00 1
Total Payable		\$144.34

[Redacted Signature Area]

I certify that the amount to be paid is correct, and is in accordance with the provisions of the Public Accounts Act or other authority for payment.

STOB Code: _____ Amount: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36950

MLA Name: Thornthwaite, Jane VM150061-HW Claim Date: June 06, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

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

Date

6/13/16

Signature

Spending Authority Signature

101892

Express Parc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

5931 06/09

06/09

\$23.00

2325

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# R105762496

DATE: 09-06-2016

TIME:

MDT ID: 221

BADGE#: 883026

JOB ID: 0

METER: 22262

PICKUP: 404

DEPOFF: 188

2 20 AM

P Imperial Parking Canada Corporation

impark

389383

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of the owner.

LICENCE 706 15 JUN 06

OUT | IN

Handwritten signature

P Imperial Parking Canada Corporation

impark
389383

RECEIPT OR
VALIDATION

DATE:
AMOUNT:



RECYCLABLE

THIS FEE INCLUDES G.S.T. REG.
VISIT OUR WEBSITE www.impark.com

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

101849

TRANS IN TIME OUT TIME FEE CC#

5554 06/07 [REDACTED] 06/07 [REDACTED] \$12.00 2326



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36969
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** June 12, 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: Women's School Campaign

RECEIVED
 JUN 17 2016
 11 253

Date	Expenses	Amount
June 12, 2016	23(km) Mileage to and from Harbour Air	\$12.51
June 10, 2016	Taxi	\$15.00
June 12, 2016	Airfare - oneway	\$205.37
June 12, 2016	Airfare - oneway	\$119.37
June 12, 2016	Parking	\$17.00
Total Payable		\$369.25

Date 13 Jun 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
[REDACTED]			

Date 6/17/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

Booking

Sunday, June 12, 2016

Flight

Vancouver Harbour / Map

Victoria Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

Jane Thornthwaite

[Add to Calendar](#)

Invoice #5067127

Sked WCA 300 : VHFC Terminal Fee

\$9.86

Sked WCA 300 : Web Fare-

\$185.23

Sked WCA 300 : Carbon Offset

\$0.50

+ Goods and Services Tax

\$9.78

Billing

\$195.59

Taxes

\$9.78

Grand Total

\$205.37

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Subject: Flight [redacted] Depart Vic [redacted] Arrive Van [redacted]
Start: Sun 6/12/2016 [redacted]
End: Sun 6/12/2016 [redacted]
Recurrence: (none)
Organizer: Thornthwaite, Jane
Categories: travel

Booking Review [close](#)

- **Booking #**

Date
Sunday, Jun 12, 2016

Departure
[redacted]
Victoria Harbour

Arrival
[redacted]
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » Get Away

- **Thornthwaite, Jane**

Status:
KK- Confirmed

Invoice #5067128

Sked 200 : Carbon Offset	1 @	\$0.50
Sked 200 : VHFC Terminal Fee	1 @	\$9.86
Sked 200 : SuperSaver Get Away Web Fare	1 @	\$103.32
+ Goods and Services Tax		\$5.69

Canadian Dollars

\$119.37

Master Card \$0.00

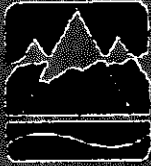
#**** * [REDACTED]

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GST# _____



NORTH SHORE TAXI

AND Cadillac Cabs

24-Hour Airport Service

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Date June 16 2016

\$ 47.00
GST INCL. UDED

FROM _____

TO _____

CAB NO. 331 DRIVER _____

ASK FOR CADILLAC CABS, WHEEL TOURS, OR OUR 24 HOUR

Returning to North or West Va
Thank You for Being North Shore

For your license plate

License Plate Number

Expiration Date/Time

JUN 13, 2016

Use Date/Time: Jun 12, 2016
Due: \$17.00 Rate: \$17.00 until _____
Paid: \$17.00 Payment Type: Card
#: 00028221
: 500013311848
g: CP54
Name: CP54

CASHING RECEIPT

PARKING RECEIPT

PARKING



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36988
MLA Name: Thornthwaite, JaneVM150061-HW
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Quesnel
Trip Details: Caucus

Date	Expenses	Amount
June 13, 2016	Accommodation Expenses	\$178.54
June 13, 2016	MLA Per Diem	\$61.00
June 13, 2016	Taxi	\$60.00
June 13, 2016	Taxi	\$22.00
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	MLA Per Diem	\$61.00
June 15, 2016	Taxi	\$62.00
Total Payable		\$471.54

Date 16 Jun 2016

Signature

[REDACTED]
 Thornthwaite, JaneVM150061-HW
*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 6/21/16

Signature

[REDACTED]
 Spending Authority Signature

NORTH VANCOUVER

GARIBOO TAXI
528 MARSH RD V2J6G8
QUESNEL BC
22852772
GH2285277205

CARD *****
CARD TYPE MASTERCARD
DATE 2016/05/13
TIME 0868
CLERK ID 298001
RECEIPT NUMBER
085011967-001-001-041-0

###

PURCHASE

###

05-13-2016

Acct # *****

Exp Date **/**

Name: JANE THORNTWALTE

A0000000041010

Card Type MC

MasterCard

PURCHASE
TOTAL

\$60.00

Trace # 53
Inv. # 75
Auth # 09852S

RRN 001004006

MasterCard
A0000000041010
28DEB00040CB721B
0000008000-E800
E080851C4E07E784

Total

\$22.00

(001) APPROVED-THANK YOU

APPROVED

AUTH# 06110S

01-027

THANK YOU

Retain this copy for your
records
Customer copy

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IMPORTANT - RETAIN THIS
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2440 SHELL RD V6X2P1
RICHMOND BC
20123752

1111

PURCHASE

1111

06-15-2016

Acct #

Exp Date

Name: JANE THORNTHWAITE

A0000000041010

Card Type MC

MasterCard

Trace # 020002

Operator 234

FB2012375202

Inv. # 234

Auth # 05482S

RRN 001886002

Total

\$62.00

(00) APPROVED-THANK YOU

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records

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604-272-1111

Hope you have a nice ride

Book online

WWW.RichmondTaxi.ca

Book your Taxi through

Smart Phone/iPhone/Android



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37019
MLA Name: Thornthwaite, JaneVM150061-HWR
Claim Date: June 16, 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:** Vancouver
Trip Details:

Date	Expenses	Amount
June 17, 2016	21(km) Mileage to event at Sheraton Wall Centre and back	\$11.34
June 20, 2016	99(km) Pitt Meadows to North Vancouver and back	\$52.89
June 21, 2016	21(km) North Vancouver to [REDACTED] and back	\$11.24
June 16, 2016	Taxi	\$22.00
June 16, 2016	Taxi	\$22.00
June 17, 2016	Parking	\$11.00
June 17, 2016	Taxi	\$15.00
June 18, 2016	Taxi	\$18.00
June 21, 2016	Parking	\$20.00
June 22, 2016	Taxi	\$32.00
June 22, 2016	Taxi	\$32.00
Total Payable		\$247.47

Date 23 Jun 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]			

6/24/16



NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/22
TIME 5085
CLERK ID 319001
RECEIPT NUMBER
CB5004614-001-084-101-0

PURCHASE
TOTAL
\$32.00

MasterCard
A0000000041010
68FD977579EE0FE4
0000008000-EB00
935A0C6A460DBF43

APPROVED

AUTH# 092955 01-027
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NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/22
TIME 5070
CLERK ID 319001
RECEIPT NUMBER
CB5004614-001-084-099-0

PURCHASE
TOTAL
\$32.00

MasterCard
A0000000041010
248EC50F636CD1B7
0000008000-EB00
8F76D188EB2BEC5C

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AUTH# 01171S 01-027
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NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

E MASTERCARD
2016/06/16
4724
081001
NUMBER
02-001-001-429-0

\$18.50
\$3.50

\$22.00

nd
041010
109727C6
00-EB00
0B1FFAF2

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NORTH SHORE TAXI

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987-7171 • 922-2222 • 986-1111

Date: June 16/2016 5:22:00

FROM: [REDACTED]

TO: [REDACTED]

CAB NO. 207 DRIVER: [REDACTED]

ASK FOR CADILLAC CABS, WHEELCHAIR ACCESSIBLE VEHICLES, STATION WAGONS,
TOURS, OR OUR 24 HOUR-EXCURSION SERVICE

Returning to North or West Vancouver (24 hour)
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



Cash Receipt
SUNSHINE CABS LTD.
 Of Northshore
 280 Riverside Drive
 North Vancouver, B.C V7M 2M2

WALL CENTRE PARKING

Rcpt# 60878

06/17/16 [redacted] LH 1 AM 6 Txn#158169

06/17/16 [redacted] In 06/17/16 [redacted] Out

Tkt# 690863

DAILY RATE \$ 11.00

Total Fee \$ 11.00

CASH PAID \$ 11.00

Cash Tender \$ 15.00

Change Due \$ 4.00

PRICES INCLUDE

21 PERCENT LEVY

5 PERCENT GST AND

5 PERCENT GST ON LEVY

Date 18/6/16

\$ 18.00

GST INCLUDED

From [redacted]

To [redacted]

Driver 297 Cab No 44

604-988-8888

1-877-SUNTAXI(786-8294)

Thank You for Thinking Sunshine

NORTH SHORE TAXI 1966
 LTD
 264 PEMBERTON AVE
 NORTH VANCOUVER BC

CARD ***** [redacted]
 CARD TYPE MASTERCARD
 DATE 2016/06/17
 TIME 4565 [redacted]
 CLERK ID 056101
 RECEIPT NUMBER
 C85008551-001-001-781-0

PURCHASE
 AMOUNT \$13.00
 TIP \$2.00
 TOTAL

\$15.00

MasterCard
 A0000000041010
 770795F8B6B6A4DB
 000008000-E800
 A51F1CDF5940B739

APPROVED

AUTH# 00249S 01-027
 THANK YOU

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PARKING CHARGE \$18.00
 VALET CHARGE 2.00
 TOTAL \$20.00

DISCLAIMER

THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ IT.
 The holder of this ticket is purchasing a valet service and the use of a parking space, or valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle. Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism. Any claim for loss or damage is waived by the customer unless itemized and reported in writing to Meridian Valet before the vehicle is removed by the customer. Meridian Valet is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or waived by any employee.

IMV - VALET/2000

Meridian Valet
A DIVISION OF MERIDIAN PARKING GROUP CORPORATION

505955