



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36614

MLA Name: Throness, Laurie VM150080

Claim Date: April 10, 2016

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

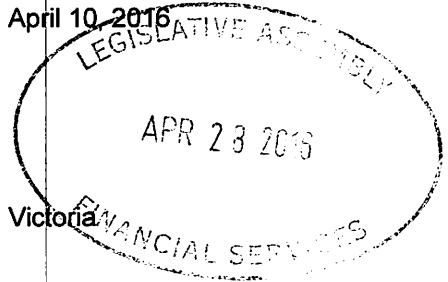
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
April 10, 2016	142(km)	\$75.53
April 14, 2016	142(km)	\$75.53
April 19, 2016	83(km) Travel to Mission Chamber of Commerce for meeting. (return)	\$44.31
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Ferry	\$71.50 ✓
April 11, 2016	Dinner Only - Victoria	\$36.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2016	Ferry	\$71.50 ✓
Total Payable		\$580.87

Date 27 Apr 2016

Signature [REDACTED]

I certify that the amount 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 4/28/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/04/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223133
0019234350
Approved: 173430
CHANGE DUE 0.00

LANE 39

TSA 10 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223091
0019136090
Approved: 212413
CHANGE DUE 0.00

LANE 06

SWB 14 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36483
MLA Name: Throness, Laurie VM150080 **Claim Date:** March 13, 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
March 13, 2016	142(km)	\$74.10
March 17, 2016	142(km)	\$74.10
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Ferry	\$71.75 +
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 17, 2016	Ferry	\$145.00 +
	Priority Loading	
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$619.95



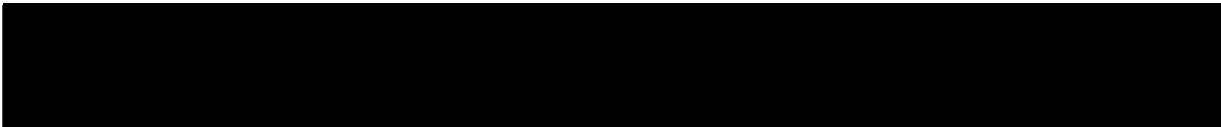
Date 13 Apr 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/15/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/03/13
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75

005/01-66225130	
0018951880	
Approved: 173120	
CHANGE DUE	0.00

LANE 28

94392
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/17
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

005/01-66223092	
0018996360	
Approved: 212556	
CHANGE DUE	0.00

LANE 01

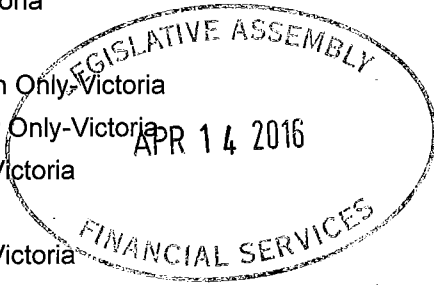
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36482
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 03, 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 + meetings

Date	Expenses	Amount
April 03, 2016	142(km) Drove personal vehicle from Chilliwack to Victoria	\$75.53
April 07, 2016	142(km) Drove personal vehicle from Victoria to Chilliwack	\$75.53
April 08, 2016	88(km) Travelled to Mission for a meeting.	\$46.64
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	\$71.75 ⁺
April 04, 2016	Breakfast & Lunch Only - Victoria	\$39.50
April 05, 2016	Lunch and Dinner Only - Victoria	\$48.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Ferry	\$71.50 ⁺
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 08, 2016	Lunch only	\$27.00



Total Payable \$613.95

Date 13 Apr 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

PURCHASE
BCFerries

2016/04/03
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
*****)
005/01-66223129	
0019162330	
Approved: 161607	
CHANGE DUE	0.00

LANE 29

SEE REVERSE SIDE OF TICKET
98389

PURCHASE
BCFerries

2016/04/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****)
005/01-66223093	
0019204120	
Approved: 212610	
CHANGE DUE	0.00

LANE 07

SEE REVERSE SIDE OF TICKET
105075



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36669
MLA Name: Throness, Laurie VM150080 **Claim Date:** April 24, 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
April 24, 2016	142(km) Drove from Chilliwack to Victoria	\$75.53
April 28, 2016	142(km) Drove from Victoria to Chilliwack	\$75.53
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Ferry	\$71.50
April 25, 2016	Breakfast Only - Victoria	\$27.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2016	Ferry Priority Loading	\$145.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$601.06

Date 02 May 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
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Date 5/3/16

Signature _____
 Spending Authority Signature

PURCHASE
BCFerries

2016/04/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0019293750	
Approved: 172740	
CHANGE DUE	0.00

LANE 39

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/04/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223092	
0019416050	
Approved: 212538	
CHANGE DUE	0.00

LANE 02

SWB 28 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36779

MLA Name: Throness, Laurie VM150080

Claim Date: May 01, 2016

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

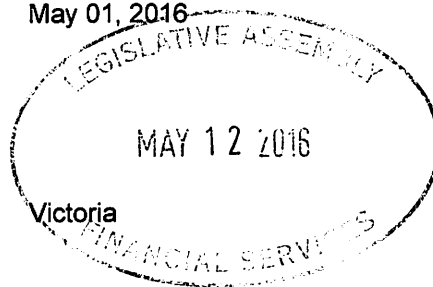
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details: Session + other



Date	Expenses	Amount
May 01, 2016	142(km)	\$75.53
May 05, 2016	142(km)	\$75.53
May 06, 2016	54(km)	\$28.62
	Drove from Constituency office to Cascade Community Church, Abbotsford.	
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Ferry	\$71.50
May 02, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Dinner Only - Victoria	\$36.00
May 05, 2016	Ferry	\$145.00
May 05, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$626.18**

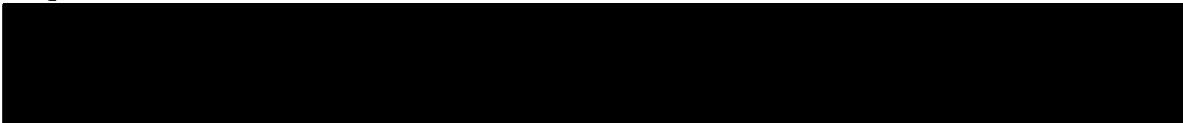
Date 11 May 2016

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 5/13/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/05/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223091	
0019348060	
Approved: 212140	
CHANGE DUE	0.00

LANE 01

SWB 05 May 2016



SEE REVERSE SIDE OF TICKET

105486

PURCHASE



2016/05/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223134	
0019441770	
Approved: 174228	
CHANGE DUE	0.00

LANE 38

TSA 01 May 2016

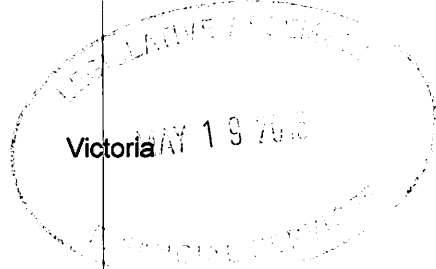


SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36862
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 12, 2016
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack-Hope **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 08, 2016	142(km)	\$75.26
May 12, 2016	142(km)	\$75.26
May 15, 2016	142(km)	\$75.26
May 19, 2016	142(km)	\$75.26
May 08, 2016	Dinner Only	\$36.00
May 08, 2016	Ferry	\$71.50
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2016	Dinner Only - Victoria	\$36.00
May 12, 2016	Ferry	\$145.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
May 15, 2016	Dinner Only	\$36.00
May 15, 2016	Ferry	\$71.50
May 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2016	Dinner Only - Victoria	\$36.00
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2016	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1049.04

Date 19 May 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 36862

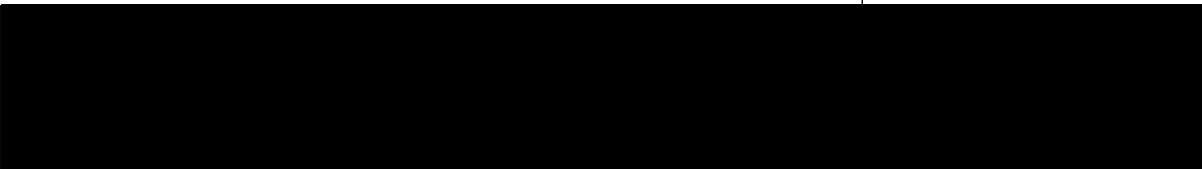
MLA Name: Throness, Laurie VM150080

Claim Date: May 12, 2016

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

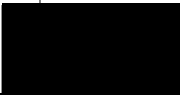
Organization Code	Account Code	STOB Code	Amount
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Date

5/20/16

Signature



Spending Authority Signature

PURCHASE
BCFerries

2016/05/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0019433100	
Approved: 173158	
CHANGE DUE	0.00

LANE 39

TSA 08 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223092	
0019556540	
Approved: 212649	
CHANGE DUE	0.00

LANE 03

SWB 12 May 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223134	
0019581650	
Approved: 172513	
CHANGE DUE	0.00

LANE 40

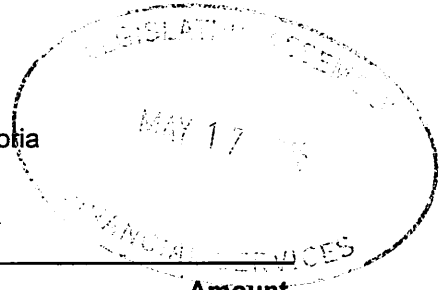
TSA 15 May 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36838
MLA Name: Throness, Laurie VM150080 **Claim Date:** May 08, 2016
Constituency: Chilliwack - Hope
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Chilliwach-Hope **Travel To:** Victoria
Trip Details: [REDACTED]



V131553

Date	Expenses	Amount
May 08, 2016	144(km)	\$76.32
May 09, 2016 /	144(km)	\$76.32
May 08, 2016	Ferry	\$88.20 X
May 09, 2016	Accommodation Expenses	\$215.27 X
May 09, 2016	Ferry	\$88.20 X

Total Payable **\$544.31**

Date 16 May 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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[REDACTED]

Date 5/17/16

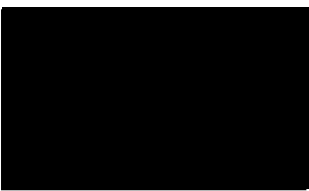
Signature [REDACTED]

Spending Authority Signature

Brother/Wife
 2 TRIPS.

Name & Address

501 BELLVILLE STREET
VICTORIA BC V8V1X4
CANADA



Room
Arrival Date 5/8/2016
Departure Date 5/9/2016
Adult/Child 2/0
Room Rate 165.62
Rate Plan: H1P
HH #
AL:
Car:

Confirmation Number

5/9/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/8/2016	109902	VALET PARKING	\$20.00
5/8/2016	109902	GST - MISC	\$1.00
5/8/2016	109999	GUEST ROOM	\$165.62
5/8/2016	109999	DMF	\$3.31
5/8/2016	109999	ROOM TAX	\$16.89
5/8/2016	109999	GST - ROOM	\$8.45
5/9/2016	110173	MC	(\$215.27)
		BALANCE	\$0.00
GST		\$188.93	\$9.45
DMF		\$165.62	\$3.31
ROOM TAX		\$168.93	\$16.89
Total Invoice Amount		\$185.62	\$29.65

ACCOUNT NO.
MC

CARD MEMBER NAME

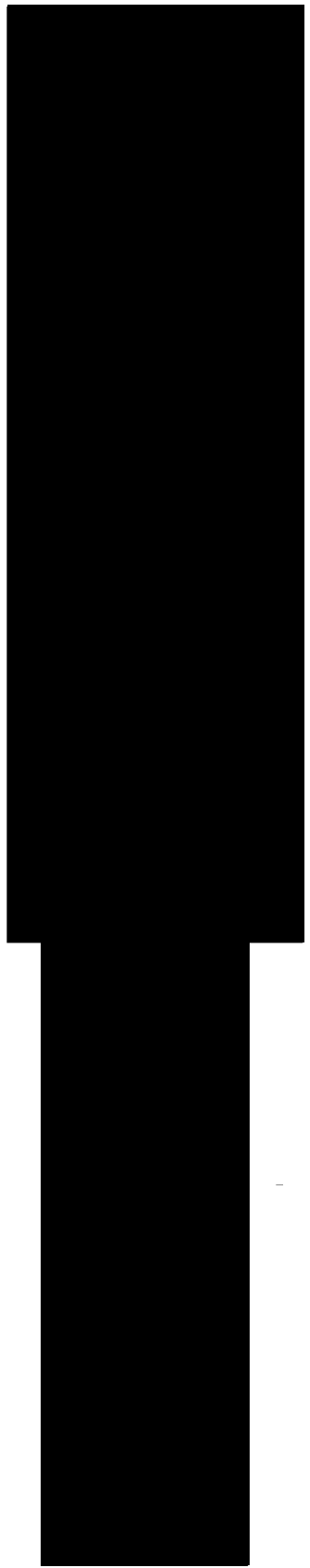
ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 5/9/2016	FOLIO NO./CHECK NO. [REDACTED]
AUTHORIZATION 06688B	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-215.27

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

GST [REDACTED] PAYMENT DUE UPON RECEIPT



PURCHASE



2016/05/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
2 Adult 34.40
Fuel Rebate 2.65-

Total 88.20
MasterCard 88.20
***** (S)
005/01-66223133
0019513740
Approved: 04445B
CHANGE DUE 0.00

LANE 39

TSA 08 May 2016

102137
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
2 Adult 34.40
Fuel Rebate 2.65-

Total 88.20
MasterCard 88.20
***** (S)
005/01-66223091
0019385130
Approved: 04593B
CHANGE DUE 0.00

LANE 05

SWB 09 May 2016

102137
SEE REVERSE SIDE OF TICKET