



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

Claim Number: 37091
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:** Vancouver
Trip Details:

Date	Expenses	Amount
June 28, 2016	24(km) North Van to PVO and back	\$12.83
June 29, 2016	24(km) North Van to PVO and back	\$12.83
June 25, 2016	Taxi	\$20.00
June 28, 2016	Parking	\$1.00
June 28, 2016	Parking	\$16.00
June 29, 2016	Parking	\$23.00
Total Payable		\$85.66

Date 04 Jul 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/16/16

Signature _____

Spending Authority Signature

ExpressParc Parking Receipt

102381

TRANS	IN TIME	OUT TIME	FEE	CC#
0577	06/29	06/29	23.00	

ON DASH

THIS SIDE

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Machins # : 1
 Transaction: 120492001
 Date : JUN.28.18
 Time

Paid : \$1.00

Card#:

Ticket Expires:

JUN .28 .16

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Place Ticket
Face Up On Dash

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Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

ExpressParc Parking Receipt

102349

TRANS	IN TIME	OUT TIME	FEE	CC#
0331	06/28	06/28	\$16.00	

604 727-8777

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

Date JUN 25 2016

\$ 20.00

GST INCLUDED

From.....

To.....

[Redacted] 45
[Redacted] 8

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37100
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: June 30, 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 30, 2016	24(km) PVO and Back	\$12.83
July 05, 2016	51(km) North Van to Coquitlam and Back	\$27.03
July 03, 2016	Parking	\$1.00
July 03, 2016	Parking	\$4.00
Total Payable		\$44.86

Date 05 Jul 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/18/16

Signature

[REDACTED SIGNATURE]

Spending Authority Sig

ON DASH

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THIS SIDE UP ON DASH



Machine # : 1
Transaction: 120492001
Date : JUN .28 .16
Time :

Paid : \$1.00

Card#:

Ticket Expires:

JUN .28 .16



Place Ticket
Face Up On Dash

Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

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RECEIPT

Stall #



Expiration Date/Time



JUL 03, 2016

Purchase Date/Time: Jul 03, 2016
Total Due: \$4.00 Rate: 1 Hr. \$ 4.00
Total Paid: \$4.00 Payment Type: Card
Ticket # 60002130
S/N #: 10009060080
Setting: 4733
M-1 Model: 4733

NG RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: **37159**
 MLA Name: **Thornthwaite, Jane VM150061-HW** Claim Date: **May 31, 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: **Metro Vancouver MLA Travel**

Date	Expenses	Amount
June 16, 2016	28(km) Mileage to Confederation Community Centre in Burnaby + return	\$14.84



June 12, 2016	Public Transportation Transit Ticket for Italian Days Event	\$2.75
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Total Payable **17.59**



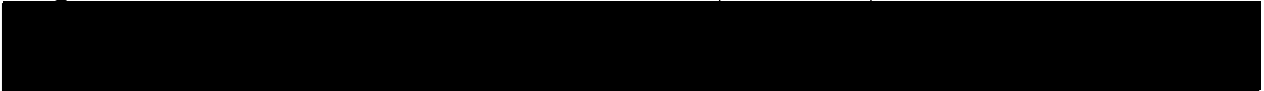
Date 19 Jul 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

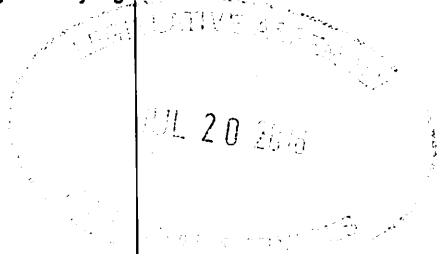
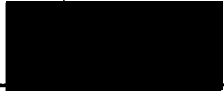
Organization Code Account Code STOB Code Amount



Date 7/22/16

Signature

Spending Authority Signature





Travel Claim Receipt Confirmation Form

Member Name: Jane Thornthwaite

Travel Claim Form Number	37159
Expense Description	Transit Ticket
Vendor	Compass
Amount	\$2.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37263
MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** July 20, 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: Summer Session

Date	Expenses	Amount
July 20, 2016	25(km) Drive to PVO + return	\$13.25
July 24, 2016	14(km) Drive to Hellijet	\$7.42
July 20, 2016	Parking	\$8.00
July 24, 2016	[REDACTED] HWR	\$901.43
July 24, 2016	airfare - round trip	\$368.00
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Lunch and Dinner Only-Victoria	\$48.50
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1565.60

Date 28 Jul 2016

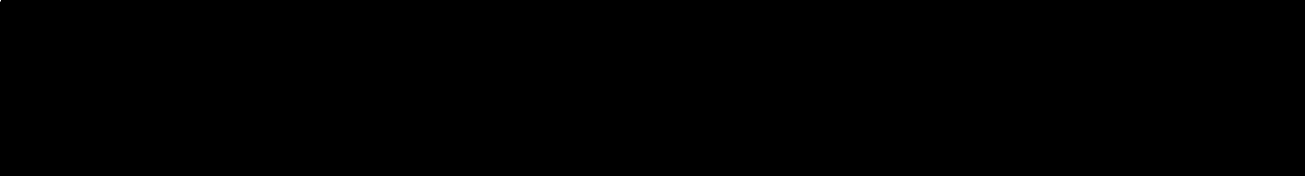
Signature

Thornthwaite, Jane

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 8/3/16

Signature

Spending Authority Signature

AMARO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

D827641

ExpressParc Parking Receipt

102953

TRANS IN TIME OUT TIME FEE CO#

00:01



00:00

\$8.00

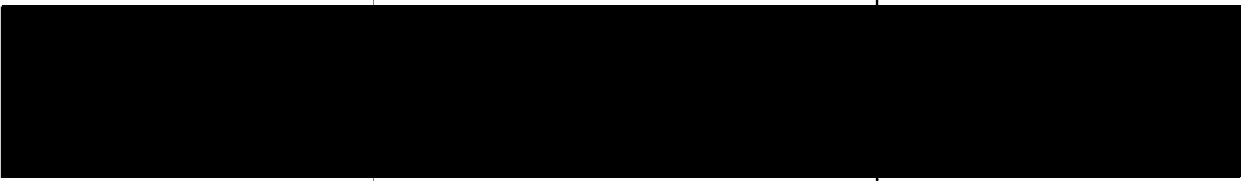
Ms Jane Thornthwaite
 [REDACTED]
 North Vancouver BC [REDACTED]
 Canada



Room : [REDACTED]
 Arrival Date : 07/24/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No : 96
 Billing Date : 07/28/16
 A/R Number



MLA

Date	Description	Debit	Credit
07/24/16	Nightly Room Rate	269.10	
07/24/16	Destination Marketing Fee	2.69	
07/24/16	Provincial Room Tax	27.18	
07/24/16	Room GST	13.59	
07/25/16	Room Charge	169.00	
07/25/16	Destination Marketing Fee	1.69	
07/25/16	Provincial Room Tax	17.07	
07/25/16	Room GST	8.53	
07/26/16	Room Charge	169.00	
07/26/16	Destination Marketing Fee	1.69	
07/26/16	Provincial Room Tax	17.07	
07/26/16	Room GST	8.53	
07/27/16	Room Charge	169.00	
07/27/16	Destination Marketing Fee	1.69	
07/27/16	Provincial Room Tax	17.07	
07/27/16	Room GST	8.53	
07/28/16	Mastercard [REDACTED]XXXXXX[REDACTED]		901.43
Room H/GST Total - 39.18		Total	901.43
Other H/GST Total - 0.00			901.43
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.



<p>  Vancouver Harbour  Victoria Harbour </p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak</p> <ul style="list-style-type: none"> Jane Thornthwaite, Female <p>Add to Calendar</p>	<p>+ GST</p> <p>Billing</p> <p>Taxes</p> <p>Grand Total</p> <ul style="list-style-type: none"> Weekend and Off Peak Fares 	<p>\$7.57</p> <p>\$151.43</p> <p>\$7.57</p> <p>\$159.00</p>
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Booking		
<p>Thursday, July 28, 2016</p> <p>  Victoria Harbour  Vancouver Harbour </p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare</p> <ul style="list-style-type: none"> Jane Thornthwaite, Female <p>Add to Calendar</p>	<p>Invoice #84734</p> <p>FARE-YWH-Full_Summer16</p> <p>+ GST</p> <p>Billing</p> <p>Taxes</p> <p>Grand Total</p>	<p>\$199.05</p> <p>\$199.05</p> <p>\$9.95</p> <p>\$199.05</p> <p>\$9.95</p> <p>\$209.00</p>

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.

GST#:



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



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

Claim Number: 37325
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:** Kelowna
Trip Details: Kelowna Pride

Date	Expenses	Amount
August 12, 2016	784(km) Drive to Kelowna + return	\$415.52
August 12, 2016	Accommodation Expenses	\$171.35 ✓
August 12, 2016	MLA Per Diem	\$61.00
August 13, 2016	MLA Per Diem	\$61.00
August 13, 2016	Parking	\$5.25 ✓
Total Payable		\$714.12

Date 18 Aug 2016

Signature

[Redacted Signature]

*Thornthwaite, 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

08/19/16

Signature

[Redacted Signature]

Spending Authority Signature

Ms Jane Thornthwaite

North Vancouver BC
CANADA

Pro Forma Invoice

Invoice date 8/12/2016
Our reference
HST Number

Guest **Ms Jane Thornthwaite** Arrival **8/12/2016** Departure **8/13/2016** Room

Date	Description	Quantity	Unit Price	Total ()
8/12/2016	Room Charge	1	149.00	149.00
8/12/2016	GST Room Taxes 5%	1	7.45	7.45
8/12/2016	Provincial Room Tax 8%	1	11.92	11.92
8/12/2016	Municipal Room Tax 2%	1	2.98	2.98

Total invoice 171.35
Total Paid 0.00
Total Due 171.35

Total HST
Total GST 7.45

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

RECEIPT

Welcome [Redacted] ne

License Plate # [Redacted]

AUG 13, 2016

Purchase Date/Time: [Redacted] Aug 13, 2016
Total Due: \$5.25
Total Paid: \$5.25
Ticket #: 00005887
S/N #: 520015230794
Setting: 10-0255
Mach Name: 10-0255-09

Rate: Hourly
Payment Type: Card

MasterCard

Impark
250-763-9905

Auth #: 074295

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

Claim Number: **37309**
 MLA Name: **Thornthwaite, JaneVM150061-HWR** Claim Date: **July 28, 2016**
 Constituency: **North Vancouver - Seymour**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Victoria** Travel To: **North Vancouver**
 Trip Details: **End of Session + MLA Travel**

Date	Expenses	Amount
August 04, 2016	30(km) North Vancouver -> Vancouver event	\$15.90
July 28, 2016	Taxi	\$28.70
July 31, 2016	Public Transportation Seabus to Vancouver	\$3.50
August 04, 2016	Taxi	\$35.00
Total Payable		\$83.10

Date 09 Aug 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 08/19/16

Signature

[REDACTED]
 Spending Authority Signature

Compass

Compass



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/07/28
TIME 3763
CLERK ID 999
RECEIPT NUMBER
C85010547-001-711-005-0

PURCHASE
TOTAL

\$28.70

MasterCard
A0000000041010
D6E882DE58C2F30E
00008000-E800
91A66C904B8ACF

APR 28 2016
AUTH: 04496S 01-027
THANK YOU



604 681-1111

RECEIVED FROM

DATE

4-07-16
\$35

FROM

TO

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier
AT A PAYPHONE? CALL: 1-800-898-TAXI(8)

1921

FEED



TTY LINE (hearing impaired) 604 258-4747

GST #

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Waterfront Stn
VMO1112
Sun 31 Jul 16

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 1.75

Compass Ticket #: **** * 0028
Credit Card #: **** *
Auth #: 01974S
Ref #: T0U458110000
Receipt #: 48008
Card Entry: Chip
AID: A0060000041010
TVR: 8000008000
ISS: E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$3.50



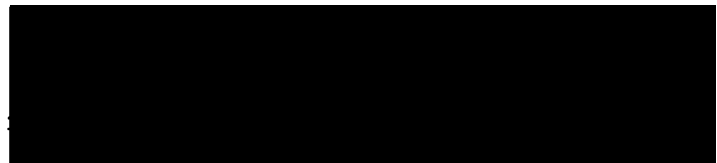
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37345
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:** North Vancouver-Lonsdale
Trip Details: MLA Travel

Date	Expenses	Amount
August 18, 2016	Parking	\$1.00
August 18, 2016	Taxi	\$20.00
Total Payable		\$21.00

Date 24 Aug 2016

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/9/16

Signature

Spending Authority S



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Machine #: 1
Transaction: 125205C01
Date: AUG. 18. 16
Time: [REDACTED]

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Paid: \$1.00

Card#: [REDACTED]

Ticket Expires:
AUG. 18. 16



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THIS SIDE UP ON DASH

Place Ticket
Face Up On Dash
Parkade Closes:
Weekdays at 9PM
Weekends at 5PM

THIS

DASH

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/08/18
TIME 2240
CLERK ID 117101
RECEIPT NUMBER
C85029102-001-001-357-0

PURCHASE
TOTAL
\$20.00

MasterCard
A0000000041010
32063754E7DB5573
0000008000-E800
1D4B44990A58F652

APPROVED
AUTH# 00749S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS