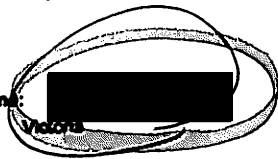


V13658



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: ~~57515~~
MLA Name: Thomthwaite, Jane VM150061-HWR
Constituency: North Vancouver - Seymour
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
Travel From: North Vancouver Travel To: Victoria
Trip Details: Accompanying Person MLA Travel



Date	Expenses	Amount
September 24, 2016	Airfare	\$207.00
September 24, 2016	Ferry	\$16.70
September 24, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$272.20

217-1233
Lynn Valley Rd.
N. Van.
V7J 0A1

Date 29 Sep 2016 Signature [Redacted]
 Thomthwaite, Jane VM150061-HWR
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payments

Date 29 Sep 2016 Signature [Redacted]
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payments

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 10/11/16 Signature [Redacted]
Spending Authority Signature

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking #	
Saturday, September 24, 2016	Invoice #5301591
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map <input type="checkbox"/>	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map <input type="checkbox"/>	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
1 Passenger(s) - GoFlex	Billing \$197.15
[REDACTED]	Taxes \$9.85
Female	Grand Total \$207.00
<u>Add to Calendar</u>	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure
	Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)
	Between Downtown Vancouver, Ganges & Maple Bay 25 lbs. Guaranteed \$25 (+GST) for 50 lbs.Guaranteed (request at time of booking)

PURCHASE



2016/09/24
Swartz Bay
To
Tsawwassen
AUTH ONLY

33.40/2 = 16.7

■ Adult
Fuel Rebate
Total
MasterCard
***** (S)
005/01-66223103
0010911280
Approved: 06758S
CHANGE DUE 0.00

FOOT AREA OT
SWB 24 Sep 2016

SEE REVERSE SIDE OF T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37518~~

MLA Name: ~~Thornthwaite, Jane VM150061-HWR~~ Claim Date: September 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: Pitt Meadows

Trip Details: Caucus + UBCM

Date	Expenses	Amount
September 15, 2016	81(km) Drive to Pitt Meadows + return	\$43.14
September 16, 2016	31(km)	\$16.64
September 25, 2016	30(km) Drive to Helijet + return	\$15.90
September 16, 2016	Parking	\$30.00 +
September 21, 2016	Parking	\$8.00 +
September 24, 2016	Airfare - oneway	\$242.00 +
September 24, 2016	Ferry	\$17.20 +
September 24, 2016	Taxi	\$45.00 +
September 25, 2016	Accommodation Expenses	\$1615.05 +
September 25, 2016	airfare - round trip	[REDACTED] 410.00
September 25, 2016	Public Transportation	\$5.50 +
September 25, 2016	Taxi	\$10.00 +
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 28, 2016	Taxi	\$7.00 +
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable [REDACTED]

2736.43

Date 30 Sep 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: 37518

MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: September 15, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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

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

Date 10/3/16

Signature _____
[REDACTED] [REDACTED]
Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 24/09/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Jane Thornthwaite
 Saturday, September 24, 2016
 1 Passenger(s)

Flight [REDACTED] Twin Otter
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5301194

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Standard \$219.97 CDN

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 24/09/2016 [REDACTED]
 Station HCXHCS04 [REDACTED]
 Terminal ID HCXHCC04
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$242.00
 Authorization 07372S
 Trace Number 047001001022
 Response 00-001/APPROVED 07372S

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Gold	\$219.97
+ Goods and Services Tax	\$11.52
Billing	\$230.48
Taxes	\$11.52
Grand Total	\$242.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 Complimentary Select Seating
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

35 lbs. between South Vancouver (YVR), Ganges & Maple Bay
 50 lbs. All other routes

Standby Baggage:

50 lbs. on all routes
 \$1/lb. over 50 lbs.

Inclined seats may be sold 15 minutes prior to departure. Passengers not checked-in a no-show fee in the full amount of their flight and have return flights cancelled. Photo identification. It's required for all passengers 18 years and older. [REDACTED] on the flight(s) is/are not an Unaccompanied Minor (11 and under). [REDACTED] see Luggage for complete details. All luggage exceeding allowance will be sent [REDACTED] luggage fees. [REDACTED] is 50 pounds. [REDACTED] rmed when the passenger receives the call; voicemails do not guarantee [REDACTED] partment at 1-800-665-0212 at your earliest convenience if you receive a wait-list [REDACTED] cancellations due to inclement weather. [REDACTED] y cancellations made within 24 hours of departure are subject to a 50% cancellation [REDACTED] Lite/ GoFAST fares are non-refundable) [REDACTED] de within 24 hours of departure are subject to a 100% cancellation fee. [REDACTED] ay will stop and/or transfer at Ganges, Salt Spring Island. [REDACTED] : subject to change due to operational requirements and is subject to availability. [REDACTED] available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

09-24-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JANE THORNTHWAITE
A0000000041010 MasterCard

45/2-00

Trace # 2900 Operator 115
Inv. # 115
Auth # 00219S RRN 001997006

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 17
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: X4342463

BATCH#: 071
SHIFT#: 001

Cash Sale

Total: \$ 7.00

28-Sep-16 [REDACTED]

RECEIPT
 NOT VALID FOR TRAVEL


TransLink
 Waterfront Stn
 TVM01141
 Sun 25 Sep 16

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 036889
 Ref #: TUU475UKN899
 Receipt #: 3522
 Card Entry: Chip
 AID: A0000000041010
 IVK: 8000008000
 ISI: E800

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

Thank You!

Sept. 16/16  valet

VEHICLE RETRIEVAL	1720
DIAL NO.	\$30

Please remove all personal belongings

PURCHASE


2016/09/24
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

Adult
 Fuel Rebate

Total
 MasterCard [REDACTED] (\$)
 ***** [REDACTED] *****
 005/01-66223103
 0010911280
 Approved: 067588
 CHANGE DUE

39.40 / 2 = 17.2

17.20

RECEIPT
 NOT VALID FOR TRAVEL

TransLink
 Boardwalk Quay
 TVM90112
 Sun 25 Sep 16

Payment Type: MASTER CARD
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 000775
 Ref #: TV6UUUUKMS55
 Receipt #: 38284

Card Entry: Chip
 AID: A0000000041010
 IVK: 8000008000
 ISI: E800

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

Thank You!

RECEIPT PARKING RECEIPT

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

SEP 21, 2016

Purchase Date/Time: Sep 21, 2016
 Total Due: \$8.00 Rate: 2 Hr. \$ 8.00
 Total Paid: \$8.00 Payment Type: Card
 Ticket # 60076401
 S/N #: 100009060080
 Setting: 4733
 Mach Name: 4733

FOOT AREA OT

SEE REVERSE SIDE OF TICKET

DATE: 25 Sep 2016
 TIME: [REDACTED]
 MDT ID: 244
 BADGE#: 344

JOB ID: 8617014
 METER: 10425

NAME: X5 CARS
 PICKUP [REDACTED] VICTR
 DROPOFF AS DIRECTED
 START: 17:45
 END: 17:57

FARE (\$) 10.00

TOTAL (\$) 10.00

	FARE-YWH-OffPeak_Winter16-17	\$170.48
█ █ Vancouver Harbour █ Victoria Harbour	+ GST	\$8.52
35 minutes	Billing	\$170.48
	Taxes	\$8.52
Confirmed	Grand Total	\$178.00
1 Passengers - Off-Peak <ul style="list-style-type: none"> • Weekend and Off Peak Fares 		
. Jane Thornthwaite, Female		
Corp Account Manager: █		
Add to Calendar		

Booking 1		
Friday, September 30, 2016	Invoice #90971	
█ █ Victoria Harbour █ Vancouver Harbour	QT private fare	\$220.00
	+ GST	\$11.00
35 minutes	Billing	\$220.00
	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare <ul style="list-style-type: none"> • Jane Thornthwaite, Female 		
Corp Account Manager: █		
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.

GST#:

█



Ms Jane Thornthwaite



Canada

Union of BC Municipalities (Pri

Room :

Arrival Date : 09/25/16

Invoice No. :

Folio No. :

Conf. No. :

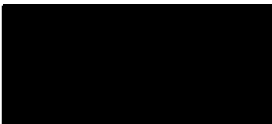
Cashier No. : 13

Billing Date : 09/30/16

A/R Number :

Date	Description	Debit	Credit	
09/25/16	Nightly Room Rate	278.10		
09/25/16	Destination Marketing Fee	2.78		
09/25/16	Provincial Room Tax	28.09		
09/25/16	Room GST	14.04		
09/26/16	Nightly Room Rate	278.10		
09/26/16	Destination Marketing Fee	2.78		
09/26/16	Provincial Room Tax	28.09		
09/26/16	Room GST	14.04		
09/27/16	Nightly Room Rate	278.10		
09/27/16	Destination Marketing Fee	2.78		
09/27/16	Provincial Room Tax	28.09		
09/27/16	Room GST	14.04		
09/28/16	Nightly Room Rate	278.10		
09/28/16	Destination Marketing Fee	2.78		
09/28/16	Provincial Room Tax	28.09		
09/28/16	Room GST	14.04		
09/29/16	Nightly Room Rate	278.10		
09/29/16	Destination Marketing Fee	2.78		
09/29/16	Provincial Room Tax	28.09		
09/29/16	Room GST	14.04		
09/30/16	Mastercard		1,615.05	
Room H/GST Total - 70.20		Total	1,615.05	1,615.05
Other H/GST Total - 0.00				
H/GST # PST#		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.




www.

Email: reserve



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

Claim Number: 37598
 MLA Name: Thornthwaite, Jane VM150061-HWR Claim Date: September 30, 2016
 Constituency: North Vancouver - Seymour
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver
 Trip Details: MLA Travel

Date	Expenses	Amount
October 05, 2016	30(km)	\$16.32
October 07, 2016	104(km)	\$55.60
September 30, 2016	Taxi	\$10.00
September 30, 2016	Taxi	\$30.00
October 05, 2016	Parking	\$12.00
October 07, 2016	Parking	\$18.00

Total Payable \$141.92

Date 11 Oct 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
			

Date 10/13/16

Signature 

Spending Authority Signature

ExpressParc Parking Receipt

365041

TRANS	IN TIME	OUT TIME	FEE	CC#
4957	10/05	10/05	\$12.00	

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/09/30
TIME 0538
CLERK ID 333
RECEIPT NUMBER
C85004520-001-447-001-0

PURCHASE
TOTAL
\$30.00

MasterCard
A0000000041010
A09F6445597E380E
0000008000-E800
BE8EE7951B401A43

APPROVED

AUTH# 03834S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bluebird Cabs Ltd.

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

Date Sept. 30, 2016 Amount \$ 10.00
From 614 South To Helijet
Driver [Redacted] Car # 9

Fare includes G.S.T. G.S.T. # [Redacted]

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

Purchase Date/Time: Oct 07, 2016
Total Due: \$18.00
Total Paid: \$18.00
Ticket #: 0022076
SN #: S2002101083
Settings: [Redacted]
Mech Name: Meter - 1

OCT 07, 2016

Card #
MasterCard
Auth #: 050815
Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
License Plate Number
Expiration Date/Time



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

Claim Number: 37674
 MLA Name: ~~Thornthwaite, Jane VM150061-HWR~~ Claim Date: October 14, 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: MLA Travel

Date	Expenses	Amount
October 14, 2016	Parking	\$15.50
October 20, 2016	Public Transportation	\$5.50
Total Payable		\$21.00

Date 21 Oct 2016

Signature [REDACTED]

Thornthwaite, Jane VM150061-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 10/25/16

Signature [REDACTED]

Spending Authority Signature



TRANS LINK

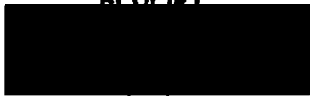
2.75
Compass

TRANS LINK

2.75

Compass

RECEIPT



www.impark.com

Stall #



Expiration Date/Time



OCT 14, 2016

Purchase Date/Time: Oct 14, 2016
Total Due: \$15.50 Rate: \$15.50 For 2 Hours
Total Paid: \$15.50 Payment Type: Cash
Ticket #: 00008629
S/N #: 10009060111
Setting:
Mach Name: Meter 3

***** MasterCard

Auth #: 0546

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37794

MLA Name: Thornthwaite, JaneVM150061-HWR **Claim Date:** November 02, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

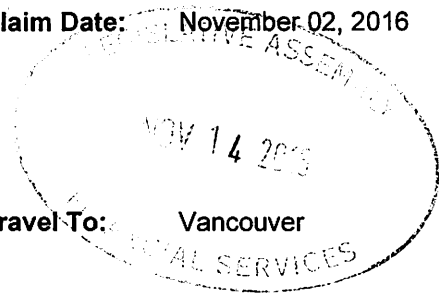
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Vancouver

Trip Details: MLA Travel



Date	Expenses	Amount
November 02, 2016	30(km)	\$15.90
November 02, 2016	Parking	\$12.00
November 03, 2016	Public Transportation	\$5.50
November 03, 2016	Taxi	\$10.00
November 03, 2016	Taxi	\$20.00
November 05, 2016	Taxi	\$40.00
November 05, 2016	Taxi	\$45.00

Total Payable **\$148.40**

Date 08 Nov 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 11/15/16

Signature [REDACTED]
 Spending Authority Signature

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

Date 11/03 2016

\$20.00

GST INCLUDED

From

To

Driver

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 *****
 CARD TYPE **MASTERCARD**
 DATE **2016/11/05**
 TIME **8086**
 CLERK ID **179001**
 RECEIPT NUMBER
T85020625-001-001-728-0

PURCHASE TOTAL
\$45.00

APPROVED
 AUTH# 006195 01-027
 THANK YOU

BLACKTOP & CHECKER CABS #222
 777 PACIFIC ST
 VANCOUVER BC

CARD *****
 CARD TYPE **MASTERCARD**
 DATE **2016/11/05**
 TIME **9019**
 CLERK ID
 RECEIPT NUMBER
085011980-001-640-001-0

PURCHASE TOTAL
\$40.00

MasterCard
 A00000000041010
 327442D7D833308B
 0000008000-E800
 1EAD179271585AA

APPROVED
 AUTH# 042675 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

AMARO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

D827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

9663 11/02 11/02 \$12.00

054169

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
 Vancouver, BC V6Z 2R7
 www.btccab.ca

Date Nov 3 2016

\$ 10.00

From Bayshore

To Seabus

Driver

Cab No. 54

Thank You
 GST/HST #

\$2.75

\$2.75

You must tap in and out as required by Translink's Transit Tariff. Do not laminate, hole punch, or alter in any way. Use of this Compass ticket is deemed acceptance of the terms and conditions of Translink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca. When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries Translink Customer Information 604.933.3333 www.translink.ca
 604.398.2042

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No:

You must tap in upon entering and tap out upon exiting. Do not laminate, hole punch, or alter in any way. Use of this Compass ticket is deemed acceptance of the terms and conditions of Translink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca. When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries Translink Customer Information 604.933.3333 www.translink.ca
 604.398.2042

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0000 0000 0000 0000 0000



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

Claim Number: 37941

MLA Name: Thornthwaite, Jane VM150061-HW Claim Date: December 01, 2016

Constituency: North Vancouver - Seymour

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Caucus

V131010

Date	Expenses	Amount
December 01, 2016	30(km)	\$15.90
December 01, 2016	airfare - round trip	\$610.00
December 01, 2016	Breakfast & Lunch only	\$39.50
December 01, 2016	Taxi	\$6.90
December 01, 2016	Taxi	\$7.90

Total Payable \$680.20

Date 02 Dec 2016

Signature [Redacted]

certified that the [Redacted] is correct, and is in accordance with appropriate authority for payment

Date 02 Dec 2016

Signature [Redacted]

Accompanying [Redacted] *certified that the [Redacted] 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 12/12/16

Signature [Redacted]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

12-01-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Operator: 064
Trace # 1944
Inv. # 064
Auth # 004107 RRN 001278063

Purchase
Tip
Total

\$6.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 01
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F4342463

BATCH#: 025
SHIFT#: 005

Sale

INV#: 000000039

VISA

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
TSI: 78 00

Chip
SEQR: 025001001038

Amount: \$ [REDACTED]
Tip: \$ 7.90

Total: CAD\$ [REDACTED]

APPROVED 023148
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

01-Dec -16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

<image001.jpg>

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](tel:18006654354).

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking :	
Thursday, December 1, 2016	Invoice #106700
[REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[REDACTED] Victoria Harbour	+ GST \$14.52
35 minutes	Billing \$290.48
Confirmed	Taxes \$14.52
	Grand Total \$305.00
1 Passengers - Peak	American Express \$305.00
[REDACTED] Male	
Add to Calendar	Date / Time December 1, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 127824

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.

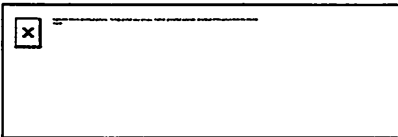
GST#:

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Friday, December 02, 2016 10:17 AM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

----- Forwarded message -----

From: <passengerservices@helijet.com>
Date: Thu, Dec 1, 2016 at 6:16 PM
Subject: Thank you for choosing to take off with Helijet!
To: [REDACTED]@gmail.com



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](tel:1.800.665.4354).

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking

Thursday, December 1, 2016

Invoice #106701

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

FARE-YWH-PEAK_Winter16-17 \$290.48

+ GST \$14.52

Billing \$290.48

Taxes \$14.52

35 minutes

Grand Total \$305.00

Confirmed



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

Claim Number: 37872
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: November 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:** Vancouver
Trip Details: MLA Travel

Date	Expenses	Amount
November 12, 2016	28(km)	\$14.84
November 14, 2016	30(km)	\$16.11
November 12, 2016	Parking	\$18.00
November 14, 2016	Parking	\$20.00
Total Payable		\$68.95

Date 21 Nov 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**

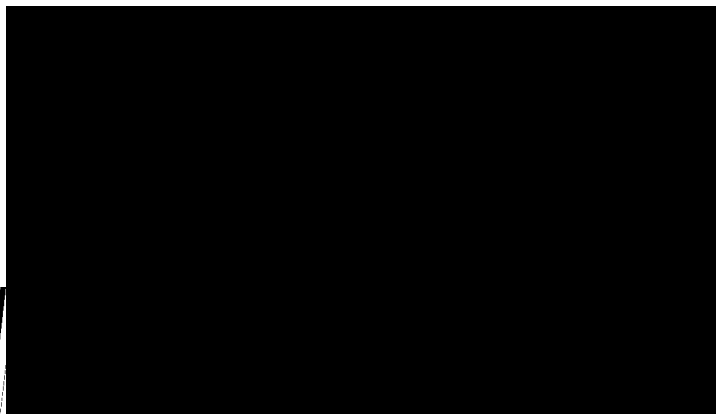
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 12/12/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



MANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

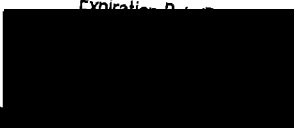
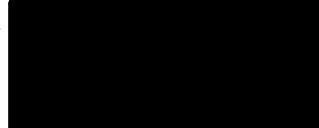
ExpressParc Parking Receipt

366011

TRANS IN TIME OUT TIME FEE CC#
1733 11/14 11/14 \$20.00

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT



NOV 12, 2016

Purchase Date/Time: Nov 12, 2016
Total Due: \$18.00 Rate: \$18.00 For 2 Hours
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00022296
S/N #: 520014100183
Settings: [Redacted]
Mach No: [Redacted]

Card # [Redacted] MasterCard
Auth #: 00245S

Thank You!
Please come again



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

Claim Number: 37929
MLA Name: Thornthwaite, JaneVM150061-HW
Claim Date: November 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:** Victoria
Trip Details: Caucus

Date	Expenses	Amount
November 30, 2016	30(km)	\$15.90
November 30, 2016	Accommodation Expenses	\$173.06
November 30, 2016	airfare - round trip	\$590.00
November 30, 2016	Dinner Only - Victoria	\$36.00
December 01, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 01, 2016	Taxi	\$15.00

Total Payable \$869.46

Date 01 Dec 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/12/16

Signature [REDACTED]

Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 50
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AZ342463

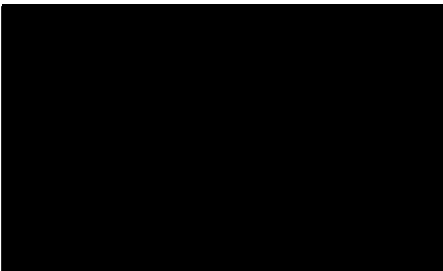
BATCH#: 019
SHIFT#: 001



Cash Sale

Total: \$ 15.00


01-Dec -16



VICTORIA'S FIRST CHOICE



Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 1

Ms Jane Thornthwaite


Reference No.
 Arrival : 11/30/16
 Departure : 12/01/16


Date	Description	Additional Information	Charges	Credits
11/30/16	Room Charge		149.00	
11/30/16	Destination Marketing Fee		1.49	
11/30/16	Hotel Room Tax		15.05	
11/30/16	Room GST		7.52	
12/01/16	Mastercard	 		173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

Room : 7.52
 F&B : 0.00
 Other : 0.00
 Total : 7.52



Wednesday, November 30, 2016

Invoice #104221

FARE-YWH-Full_Winter16-17	\$271.43
+ GST	\$13.57
Billing	\$271.43
Taxes	\$13.57
Grand Total	\$285.00

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jane Thornthwaite, Female

[Add to Calendar](#)

Booking #

Thursday, December 1, 2016

Invoice #104222

FARE-YWH-PEAK_Winter16-17	\$290.48
+ GST	\$14.52
Billing	\$290.48
Taxes	\$14.52
Grand Total	\$305.00

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Jane Thornthwaite, Female

[Add to Calendar](#)

285
305
19
5

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#:
[REDACTED]

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



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

Claim Number: 38008
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: December 04, 2016
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Various
Trip Details: MLA Travel

DEC 13 2016

Date	Expenses	Amount
December 04, 2016	24(km)	\$12.72
December 05, 2016	24(km)	\$12.72
December 04, 2016	Taxi	\$32.00 ✓
December 05, 2016	Parking	\$13.00 ✓
Total Payable		\$70.44

Date 12 Dec 2016

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**



Date Dec 19/16

Signature 

Spending Authority Signature

NSFS Gala

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

12-04-2016
Acct # [REDACTED] CH
Exp Date **/** Card Type MC
Name: JANE THORNTHWAITE
A600000041010 MasterCard

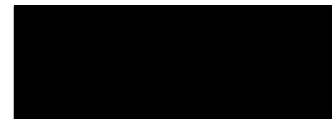
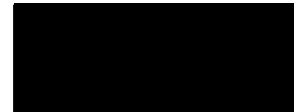
Trace # 060003
M21158659169
Inv. # 5
Auth # 03357S RRN 001279003

Total \$32.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

EVA dem. violence event



REG 12-05-2016 [REDACTED]
CO1 MC [REDACTED] 07/10/07
CT 1

1 2 HR
TL \$13.00
CASH \$13.00
\$13.00

A600000041010 rd
TVR 000000000 TSI E888

Total: \$13.00

Auth Code: 02815S
APPROVED

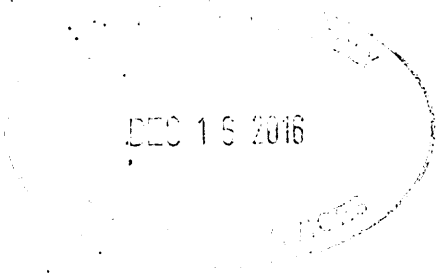
Customer copy



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

Claim Number: 38048
MLA Name: Thornthwaite, Jane VM150061-HW
Claim Date: December 15, 2016
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** The Boathouse Restaurant
Trip Details: Travelling to event in riding.

Date	Expenses	Amount
December 14, 2016	29(km) Traveling from constituency office to [REDACTED]	\$15.58
December 15, 2016	33(km) Travelling to and from morning event.	\$17.91
December 13, 2016	Public Transportation Compass card 2 way to Seabus	\$4.00 ✓
December 13, 2016	Taxi Cab back from event to constit office.	\$32.00 ✓
December 14, 2016	Taxi Travel from [REDACTED] to constit office.	\$27.00 ✓
December 15, 2016	Parking Parking at event.	\$2.25 ✓



Total Payable \$98.74

Date 15 Dec 2016 Signature [REDACTED]
 I, Thornthwaite, Jane
 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Dec 19/16 Signature [REDACTED]
 Spending Authority Signature

BLACKTOP & CHECKER
CABS #159
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/12/13
TIME 2027 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
CB5011840-001-782-011-0

PURCHASE
TOTAL

\$32.00

MasterCard
A0000000041010
A33AB10BB52ECF6A
0000008000-EB00
414AB1731EB6DFE2

APPROVED

AUTH# 0072BS 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-11 Compass No: [REDACTED]

\$4.00

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

1111 PURCHASE 1111
12-14-2016
Acct # [REDACTED] CN
Exp Date [REDACTED] Card Type MC
Name: JANE THORNTHWAITE
A0000000041010 MasterCard

Trace # 990003
M21158659009
Inv. # 5
Auth # 04299S RRN 001255003

Total **\$27.00**
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

[REDACTED]
Ticket 0016824
[REDACTED] 12/16
Fee Paid \$2.25
Card ... [REDACTED] Auth 042305
Parking fee [REDACTED]

PARKING PAID UNTIL

[REDACTED]
Thurs 15/12/16

GS1# [REDACTED]
Do not leave valuables
in vehicles