



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44082  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** July 18, 2019  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver-Seymour      **Travel To:** Out-of-riding  
**Trip Details:** Travel out of riding for events, meetings, and Caucus.

Date	Expenses	Amount
July 24, 2019	12(km) North Vancouver-Seymour to Lonsdale round-trip for meeting.	\$6.60
July 25, 2019	11(km) North Vancouver-Seymour to Lonsdale round-trip for event.	\$6.33
July 27, 2019	21(km) North Vancouver-Seymour to Lonsdale round-trip for festival with one stop in-between for community event.	\$11.55
July 31, 2019	11(km) North Vancouver-Seymour to Lonsdale round-trip for meeting.	\$6.05
July 31, 2019	60(km) North Vancouver-Seymour to Coquitlam round-trip for event.	\$33.17
August 01, 2019	90(km) North Vancouver-Seymour to Langley round-trip for event.	\$49.83
August 02, 2019	85(km) North Vancouver-Seymour to Maple Ridge round-trip for meeting.	\$46.97
August 03, 2019	12(km) North Vancouver-Seymour to Lonsdale round-trip for event.	\$6.82
August 04, 2019	28(km) North Vancouver-Seymour to Vancouver round-trip for event.	\$15.62
July 20, 2019	Public Transportation Skytrain to North Vancouver round-trip for event.	\$4.80
July 24, 2019	Parking Parking in Lonsdale for meeting.	\$3.50
July 27, 2019	Public Transportation	\$4.80



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44082

**MLA Name:** Thornthwaite, JaneVM150061-HW/C **Claim Date:** July 18, 2019

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel



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

**Skytrain to Vancouver round-trip for event.**

July 29, 2019	Accommodation Expenses Accommodation for Caucus in Terrace and Kitimat.	\$153.67
---------------	--	----------

July 29, 2019	Airfare Vancouver to Terrace for Caucus.	\$558.86
---------------	---	----------

July 29, 2019	Car Rental Rental vehicle for Caucus while in Terrace and Kitimat.	\$162.25
---------------	---	----------

July 29, 2019	Fuel Gas for car rental while in Terrace and Kitimat.	\$8.69
---------------	--	--------

July 29, 2019	MLA Per Diem	\$61.00
---------------	--------------	---------

July 29, 2019	Taxi Taxi from North Vancouver-Seymour to Vancouver airport.	\$70.00
---------------	---	---------

July 30, 2019	Airfare Terrace to Vancouver airport.	\$361.33
---------------	--	----------

July 30, 2019	MLA Per Diem	\$61.00
---------------	--------------	---------

July 30, 2019	Taxi Taxi from Vancouver airport to North Vancouver for event.	\$85.00
---------------	---	---------

July 30, 2019	Taxi Cab from event in Vancouver to North Vancouver-Seymour.	\$32.00
---------------	---	---------

August 04, 2019	Parking Parking in Vancouver for event.	\$6.00
-----------------	--	--------

---

<b>Total Payable</b>	<b>\$1755.84</b>
----------------------	------------------



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44082
<b>Expense Description</b>	Public Transit – July 20, 2019
<b>Vendor</b>	Skytrain
<b>Amount</b>	\$4.80
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**JUL 24, 2019**

Purchase Date/Time: [Redacted] Jul 24, 2019

Total Due: \$3.50

Rate: \$3.50 - 1 Hour

Total Paid: \$3.50

Pmt Type: CC (Swipe)

Ticket #: 00017418

S/N #: 520015050118

Setting: [Redacted]

Mach Name: [Redacted]

\*\*\*\*\* [Redacted] MasterCard

Auth #: 01206S

GST# [Redacted]





Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44082
<b>Expense Description</b>	Public Transit – July 27, 2019
<b>Vendor</b>	Skytrain
<b>Amount</b>	\$4.80
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Print Date  
Print Time

2019-07-30  
[Redacted]

Reservation [Redacted]

Guest Jane Thornthwaite

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32700	Charge	Non-Smoking 2 Queen - Shower	135.99
				GST	6.80
				Hotel Room Tax	10.88
[Redacted]	2019-07-30	32735	Payment	[Redacted] **** [Redacted] Mastercard	\$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88

## Booking Confirmation

Booking Reference: 

Date of issue: 05 Jun, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Comfort

Monday  
29 Jul, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Terrace**  
(YXT), BC1hr38  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400 - Return

Economy - Comfort

Tuesday  
30 Jul, 2019  
**Terrace**  
(YXT), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M1hr32  
Economy L  
Operated by: Air Canada Express  
Jazz | Q400

## Passengers

 Jane Thornthwaite

Ticket Number

Air Canada - Aeroplan

Seats



## Purchase summary

**MasterCard**  
 \*\*\*\*\*  
 Amount paid: \$558.86  
**Tax information**  
 GST no.   
 \$26.61

Promotion Code :  
**KZ8BD2Y1 - SPECIAL PROMO**

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Comfort 278.00

Base Fare - discount applied - Return - Economy - Comfort 182.00

Surcharges 46.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 26.61

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 12.00

Total airfare and taxes before options **\$558<sup>86</sup>**

**GRAND TOTAL (Canadian dollars) \$558<sup>86</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JANE THORNTON

VANCOUVER

BC [REDACTED]

CARRENTALS.COM

Contract ID

Rental Location  
TERRACE KITIMAT ARPT  
#111-4401 BRISTOL ROAD  
TERRACE

BC V9G 1P8

29-JUL-2019 10:39 AM

Phone (250)6356855

Return Location  
TERRACE KITIMAT ARPT

30-JUL-2019 04:20 PM

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	60.00	120.00
FREE MILES/KM - TIME & DISTANCE	400	H/Kms		0.00
CONCESSION RECoup FEE 11 PCT			127.90	14.08
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00
VEHICLE LICENSE RECoup 3.99/DAY	2	Days	3.99	7.98
PROVINCIAL SALES TAX 07.000 %			142.06	9.94
GOODS AND SERVICES TAX 05.000 %			145.06	7.25

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 146  
M/Kms Out 49169  
M/Kms In 49315

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges				CAD 162.25
Payments				
Master Card				
AUTH: 039488	29-JUL-2019	462.25	Payment	-162.25

Customer Service Number 1-800-468-3334

Reverse Auth: 29-JUL-2019 -300.00

Amount Due CAD 0.00



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44082
<b>Expense Description</b>	Gas for rental car
<b>Vendor</b>	Esso
<b>Amount</b>	\$8.69
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

NORTH SHORE TAXI 1966  
LTD

264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD

\*\*\*\*\*

CARD TYPE

MASTERCARD

DATE

2019/07/29

TIME

5615

CLERK ID

045101

RECEIPT NUMBER

T85064468-001-001-793-0

-----  
PURCHASE

TOTAL

\$70.00  
-----

APPROVED

AUTH# 02021S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JANE THORNTHWAITE

Booking Reference: [REDACTED]

Email: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Terrace 30 Jul 2019	[REDACTED] Prince George 30 Jul 2019	Dornier 328	CONFIRMED
[REDACTED]	[REDACTED] - Prince George 30 Jul 2019	[REDACTED] - Vancouver - South 30 Jul 2019	Beech1900D	CONFIRMED

Name

THORNTHWAITE JANE

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
THORNTHWAITE,JANE	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35
THORNTHWAITE,JANE	B - FLEX - B	\$286.00	14.3000	14.3000	\$300.30
THORNTHWAITE,JANE	ATSC	\$7.12	0.3600	0.3600	\$7.48
THORNTHWAITE,JANE	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90
THORNTHWAITE,JANE	Airports Surcharge	\$22.00	1.1000	1.1000	\$23.10
THORNTHWAITE,JANE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	<b>Total</b>	<b>\$344.12</b>	<b>\$17.21</b>	<b>\$0.00</b>	<b>\$361.33</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Jul 2019	Jane Thornthwaite	\$361.33	MASTERCARD



RICHMOND TAXI #52  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123968  
QB2012396801

# SALE

07-30-2019

Acct # \*\*\*\*\* [REDACTED]

Exp Date \*\*/\*\*

Name:

A00000000041010

MasterCard

[REDACTED] RF  
Card Type MC

Trace # 010005

Inv. # 252

Auth # 05251S

Operator 252

RRN 001702005

Sale \$85.00

**TOTAL \$85.00**

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

SUNSHINE CABS # 1  
1465 RUPERT ST  
NORTH VANCOUVBC

CARD

\*\*\*\*\*

CARD TYPE

MASTERCARD

DATE

2019/07/30

TIME

4218

CLERK ID

4340

RECEIPT NUMBER

T85073326-001-101-010-0

-----  
PURCHASE

TOTAL

\$32.00  
-----

**APPROVED**

AUTH# 03087S

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

RECEIPT  
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

**AUG 04, 2019**

Purchase Date/Time: [REDACTED] Aug 04, 2019  
Total Due: \$6.00 Rate: \$5.00 Until [REDACTED]  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00043819  
S/N #: 520014501932  
Setting: [REDACTED]  
Mach Name: [REDACTED]

##### [REDACTED] MasterCard

Auth #: 06198S

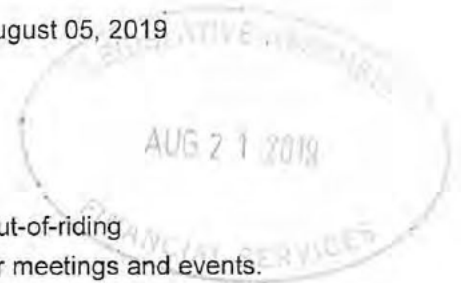
Thank You!  
Please come again

STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44143  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** August 05, 2019  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver-Seymour      **Travel To:** Out-of-riding  
**Trip Details:** Out-of-riding travel from North Vancouver-Seymour for meetings and events.



Date	Expenses	Amount
August 12, 2019	415(km) North Vancouver-Seymour to Penticton for four meetings.	\$228.25
August 15, 2019	233(km) Penticton to Kelowna to Kamloops.	\$128.15 ✓
August 16, 2019	426(km) Kamloops to North Vancouver-Seymour.	\$234.30
August 18, 2019	12(km) North Vancouver-Seymour to Lonsdale round-trip for event.	\$7.10
August 07, 2019	Public Transportation Skytrain from North Vancouver-Seymour to Lonsdale for evening event.	\$2.40 ✓
August 07, 2019	Taxi Taxi to North Vancouver-Seymour from evening event in Lonsdale.	\$20.00 ✓
August 12, 2019	MLA Per Diem	\$61.00
August 13, 2019	Accommodation Expenses Accommodation in Penticton.	\$218.50 ✓
August 16, 2019	Accommodation Expenses Accommodation in Kamloops.	<del>\$602.26</del> 595.48
August 17, 2019	MLA Per Diem	\$61.00
August 18, 2019	Parking Parking in Lonsdale for event.	\$5.00 ✓
<b>Total Payable</b>		<b>\$1567.96</b> 1561.18



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44143
<b>Expense Description</b>	Public Transit
<b>Vendor</b>	Bus
<b>Amount</b>	\$2.40
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

NORTH SHORE TAXI 1966  
LTD

264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD ..... [REDACTED]  
CARD TYPE            MASTERCARD  
DATE                 2019/08/07  
TIME                 2526 [REDACTED]  
CLERK ID             115001  
RECEIPT NUMBER  
C85005992-001-001-283-0

-----  
PURCHASE  
TOTAL

\$20.00  
-----

MasterCard  
A00000000041010  
B37D06822DA03C79  
0000008000-E800  
F9E083C1AAA235AF

**APPROVED**

AUTH# 04345S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Invoice

Room  
Invoice #  
Cashier  
Page:  
Printed:  
Acct. Filter  
PO #  
Arrival  
Departure

820037  
Jrd  
1 of 1  
8/13/2019  
All Transactions  
8/12/2019  
8/13/2019

CARD .....  
CARD TYPE MASTERCARD  
DATE 2/13/08/13  
TIME 0728  
CLERK ID 872  
INVOICE # 919324  
RECEIPT NUMBER  
CB2622255-001-134-001-0

PRE-AUTH COMPLETION  
TOTAL

\$218.

Waite Jane

Description

Subtotal

Tax/Fees

Total

218.50

190.00

28.50

-218.50

-218.50

0.00

0.00

Payment

Total:

MasterCard  
A3000390041010

APPROVE

01-027

AUTH# 064713

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Jane Thornthwaite  
 xxx  
 xxx NE 11111  
 United States

Room:  
 Folio:  
 Cashier:  
 Arrival: 23  
 Departure: 08-15-19  
 Reference: 08-17-19

Date	Description	Additional Information	Charges	Credits
08-15-19	Room Charge		219.00	
08-15-19	MRDT		6.57	
08-15-19	Rooms - Provincial Tax - PST		17.52	
08-15-19	Rooms - Federal Tax - GST		10.95	
08-15-19	Parkade Parking		14.00	
08-15-19	Rooms - Federal Tax - GST		0.70	
<hr/>				
08-16-19	Room Charge		269.00	
08-16-19	MRDT		8.07	
08-16-19	Rooms - Provincial Tax - PST		21.52	
08-16-19	Rooms - Federal Tax - GST		13.45	
08-16-19	Parkade Parking		14.00	
08-16-19	Rooms - Federal Tax - GST		0.70	
08-17-19	Master Card	XXXXXXXXXXXX [redacted]	XX/XX 595.48	[redacted]

GST Summary	
Registration No:	[redacted]
Room	25.80
F&B	0.28
Other	0.00
<b>Total</b>	<b>26.08</b>

Total	[redacted]
Balance Due	0.00 CDN



RECEIPT  
IMPARK

LOT - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

AUG 18, 2019

Purchase Date/Time: [REDACTED] Aug 18, 2019  
Total Due: \$5.00 Rate: \$5.00 - FOR 2 HOURS  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00040051  
S/N #: 100009040037  
Setting [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\*\*- [REDACTED] MasterCard

Auth #: 03734S

Thank You!  
Please come again

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



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

**Claim Number:** 43896  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claim Date:** June 27, 2019  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver **Travel To:** Maple Ridge  
**Trip Details:** Travel for meetings including Caucus.

Date	Expenses	Amount
June 23, 2019	28(km) North Vancouver to Burnaby round-trip for event.	\$15.40
June 24, 2019	74(km) North Vancouver to Pitt Meadows round-trip with two stops in-between.	\$41.14
June 26, 2019	29(km) North Vancouver to downtown Vancouver round-trip for meeting.	\$15.95
June 26, 2019	12(km) North Vancouver to Lonsdale round-trip for event.	\$6.60
June 27, 2019	94(km) North Vancouver to Maple Ridge round-trip for Caucus.	\$52.14
June 29, 2019	14(km) North Vancouver to Lonsdale round-trip for event.	\$7.70
June 27, 2019	Parking Parking for meeting in Maple Ridge.	\$4.00 ✓
June 28, 2019	Accommodation Expenses Caucus accommodation.	\$172.88 ✓
<b>Total Payable</b>		<b>\$315.81</b>

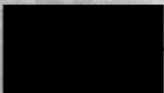


Date 05 Jul 2019

Signature [Redacted]

*The undersigned, Jane VM150061-HW, certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT



RECEIPT  
Impark  
Lot - [Redacted]  
www.1mpark.com



Stall # [Redacted]

Expiration Date/Time

11:00 PM

JUN 27, 2019

Purchase Date/Time: [Redacted] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11 PM

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00013907

S/N #: 520119080180

Setting [Redacted]

Mach Name: Meter - 4

\*\*\*\*\* [Redacted] MasterCard

Auth #: 063455

Thank You!  
Please come again

06/28/2019

Registered To:

SPENTONITE JANE

Room #

Conf #  
Arrival  
Departure

Room Type  
Guests

Payment  
Acct

06/27/19  
06/28/19

Q2-NS 2 QUEENS  
1 / 0

Visa/Master  
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/27/19		RC	ROOM CHARGE			\$152.99
06/27/19		91	HOTEL TAX			\$12.24
06/27/19		92	GST			\$7.65
06/28/19		VS	PAYMENT VISA/MC			(\$172.88)
<b>Balance Due</b>						<b>\$0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44006  
**MLA Name:** Thornthwaite, JaneVM150061-HW  
**Claim Date:** July 18, 2019  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver-Seymour      **Travel To:** Out of riding  
**Trip Details:** Out of riding travel for events and meetings.

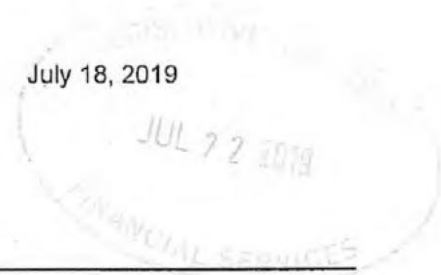


Date	Expenses	Amount
June 29, 2019	14(km) North Vancouver-Seymour to North Vancouver-Lonsdale round-trip for festival.	\$8.03
July 06, 2019	14(km) North Vancouver-Seymour to North Vancouver-Lonsdale round-trip for event.	\$8.09
July 08, 2019	13(km) North Vancouver-Seymour to Vancouver round-trip for meetings.	\$7.43
July 09, 2019	18(km) North Vancouver-Seymour to Vancouver round-trip for meetings.	\$9.90
July 11, 2019	24(km) North Vancouver-Seymour to Vancouver round-trip for event.	\$13.64
July 12, 2019	24(km) North Vancouver-Seymour to Vancouver round-trip for meeting.	\$13.31
July 18, 2019	62(km) North Vancouver-Seymour to Coquitlam round-trip for event.	\$34.43
June 27, 2019	Parking Parking in Maple Ridge for meeting.	\$4.00 ✓
July 01, 2019	Taxi Taxi to event in Vancouver.	\$18.00 ✓
July 06, 2019	Parking Parking in North Vancouver-Lonsdale for event.	\$1.75 ✓
July 09, 2019	Taxi Taxi from event in Vancouver.	\$17.00 ✓
July 11, 2019	Parking	\$12.50 ✓



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

Claim Number: 44006  
 MLA Name: Thornthwaite, JaneVM150061-HWR  
 Constituency: North Vancouver - Seymour  
 Type Of Trip: MLA Travel  
 Claim Date: July 18, 2019



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

	Parking for event in Vancouver.	
July 12, 2019	Parking Parking for meeting in Vancouver.	\$23.00 ✓

**Total Payable \$171.08**

Date 19 Jul 2019

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
-------------------	--------------	-----------	--------

--	--	--	--

Date JUL 22 2019

Signature \_\_\_\_\_

Spending Authority Signature



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44006
<b>Expense Description</b>	Parking Jun. 27, 2019
<b>Vendor</b>	Impark
<b>Amount</b>	\$4.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD

\*\*\*\*\*



CARD TYPE

MASTERCARD

DATE

2019/07/01

TIME

4639



CLERK ID

315001

RECEIPT NUMBER

T85026054-001-001-605-0

-----  
PURCHASE

TOTAL

\$18.00  
-----

APPROVED

AUTH# 00414S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Machine # : 1  
Transaction: 229843001  
Date : JUL 6.19  
Time : [REDACTED]

Paid : \$1.75

Card#: [REDACTED]XXXX-XXXX-[REDACTED]

Ticket Expires:

JUL.6.19

[REDACTED] M

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

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2 [REDACTED] 07/09  
TIME 2288 [REDACTED]  
CLERK ID 09900  
RECEIPT NUMBER  
T85015722-001-001-858-0

-----  
PURCHASE  
TOTAL

\$17.00  
-----

APPROVED

AUTH# 02736S

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Diamond Parking

License Plate Number



Expiration Date/Time



# JUL 11, 2019

Purchase Date/Time:  Jul 11, 2019

\$12.50

Rate: 2 Hours \$12.50

Total Paid: \$12.50


Pmt Type: CC (Swipe)

Ticket # 00013858

S/N #: 520117351362

Setting: 

Mach Name 

\*\*\*\*  MasterCard

Auth #: 032525

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



# RECEIPT

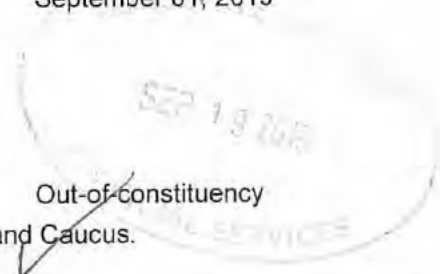
TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

 07/12		07/12		\$23.00	
--	---	-------	--	---------	---



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44240  
**MLA Name:** Thornthwaite, JaneVM150061-HW/Claim **Claim Date:** September 01, 2019  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver-Seymour **Travel To:** Out-of-constituency  
**Trip Details:** Out-of-constituency travel for meetings, events, and Caucus.



Date	Expenses	Amount
September 05, 2019	76(km) North Vancouver-Seymour to New Westminster round-trip (x2) for conference.	\$41.80
September 06, 2019	64(km) North Vancouver-Seymour to West Vancouver to New Westminster for conference to home.	\$35.48
September 07, 2019	70(km) North Vancouver-Seymour to Vancouver to New Westminster round-trip for events.	\$38.50
September 08, 2019	50(km) North Vancouver-Seymour to Vancouver round-trip for events.	\$27.78
September 08, 2019	45(km) North Vancouver-Seymour to Vancouver for events to Harbour Air for Caucus.	\$25.03
September 10, 2019	12(km) Harbour Air to home.	\$6.99
September 12, 2019	20(km) Helijet airport to North Vancouver for event to home.	\$11.00
September 13, 2019	30(km) North Vancouver-Seymour to Vancouver round-trip for event.	\$16.89
September 14, 2019	23(km) North Vancouver-Seymour to North Vancouver round-trip x2 for evening event (family member picked up/dropped off).	\$12.65
September 05, 2019	Parking Parking in New Westminster for conference.	\$6.00 ✓
September 05, 2019	Parking Parking in New Westminster for conference.	\$5.00 ✓
September 06, 2019	Parking	\$10.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44240  
**MLA Name:** Thornthwaite, Jane VM150061-HW  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Claim Date:** September 01, 2019

Date	Expenses	Amount
<b>Parking in New Westminster for conference.</b>		
September 08, 2019	airfare - round trip North Vancouver-Seymour to Comox round-trip for Caucus. <span style="float: right; margin-right: 20px;">mut ✓</span>	\$348.00 ✓
September 08, 2019	Dinner Only	\$36.00
September 10, 2019	Accommodation Expenses Overnight accommodation in Courtenay/Comox for Caucus.	\$345.00 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 10, 2019	Taxi Taxi to Comox airport.	\$30.00 ✓
September 11, 2019	Parking Parking at airport.	\$74.25 ✓
September 12, 2019	Parking Parking in Vancouver for event.	\$7.00 ✓
September 13, 2019	Parking Parking in Vancouver for Caucus.	\$15.00 ✓

**Total Payable      \$1153.37**

Date 19 Sep 2019

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
-------------------	--------------	-----------	--------

# RECEIPT

City of New Westminster

State Number



Expiration Date/Time



# SEP 05, 2019

Purchase Date/Time: [Redacted] Sep 05, 2019

Total Due: \$6.00

Rate: 6 hours = \$6.00

Total Paid: \$6.00

Payment Type: Card

Ticket #: 00050262

SN #: 520014391491

Setting: [Redacted]

Mach Name: [Redacted]

#\*\*\*\*- [Redacted] MasterCard

Auth #: 04827S

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



**SEP 05, 2019**

Purchase Date/Time: [Redacted] Sep 05, 2019

Total Due: \$5.00

Rate: 2.5 hours = \$5.00

Total Paid: \$5.00

Payment Type: Card

Ticket #: 00046048

S/N #: 520014030021

Setting: [Redacted]

Mach Name: [Redacted]

Card #\*\*\*\*-[Redacted] MasterCard

Auth #: 08429S

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED



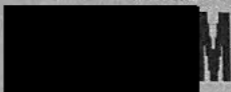
# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



**SEP 06, 2019**

Purchase Date/Time: [redacted] Sep 06, 2019

Total Due: \$10.00

Rate: 10 hours = \$10.00

Total Paid: \$10.00

Payment Type: Card

Ticket #: 00050341

S/N #: 520014391491

Setting: [redacted]

Mach Name: [redacted]

#\*\*\*\*- [redacted] MasterCard

Auth #: 01329S

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

## Customer Information

### Account

HAS #

Name

Jane Thornthwaite

## Booking

Sunday, September 8, 2019

Flight #

Vancouver Harbour / [Map](#)  
Comox & nbs p;/ [Map](#)

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #6729473

### Air Transportation Charges

Sked 100 : (St) GO Flex \$154.86

### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 100 : Carbon Offset \$1.00

Sked 100 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$8.28

Billing \$165.72

Taxes \$8.28

**Grand Total \$174.00**

### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

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 South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.


**Scenic & Packaged Tours Cancellation:**


100% cancellation fee if cancelled within 24hrs of departure

**Booking #** [REDACTED]

Tuesday, September 10, 2019

Flight # [REDACTED]

[REDACTED] Comox / [Map](#) 

[REDACTED] Vancouver Harbour / [Map](#) 

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Jane Thornthwaite, Female

[Add to Calendar](#)

Invoice #6729474

Air Transportation Charges

Sked 100 : (St) GO Flex \$154.86

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 100 : VHFC Terminal Fee \$9.86

Sked 100 : Carbon Offset \$1.00

+ Goods and Services Tax \$8.28

Billing \$165.72

Taxes \$8.28

**Grand Total \$174.00**

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

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)

Owner - Operator

250-792-5637  
(JOES)

Follow us on  
FaceBook



@JustCallJoese



Sept 10/2019

\$30.00 Cab Fare

Cab #2



09/10/2019

Registered To:

Thornthwaite, Jane

North Vancouver, BC

reservation

FORM ID: 09047508

DATE: 09/10/2019

Completion

REVIEW: 09/09/2019 17:52:33

NAME:

NAME: THORNTHWAITE, JANE

Address: 1000-1000-1000-1000

City: VANCOUVER, BC

Postal Code: V6C 2K8

Phone: 604-683-8888

\*\*\*\*\*

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Total: CAD\$ 345.00

RECEIVED: 09/10/2019 17:52:33

09/10/2019

10-Sep-19

CUSTOMER COPY  
THANK YOU  
COPE AGAIN

Payment  
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD			(\$345.00)

Balance Due

\$0.00

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**SEP 11, 2019**

Purchase Date/Time: [Redacted] Sep 08, 2019

Total Due: \$74.25

Rate: \$74.25 for 3 days

Total Paid: \$74.25

Pmt Type: CC (Swipe)

Ticket #: 00011496

S/N #: 500013311048

Setting: [Redacted]

Mach Name: [Redacted]

\*\*\*\*\* [Redacted] MasterCard

Auth #: 03729S

GST# [Redacted]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**SEP 12, 2019**

Purchase Date/Time: [Redacted] on Sep 12, 2019

Total Due: \$7.00

Rate: \$7.00 - 2 Hours

Total Paid: \$7.00

Pmt Type: CC (Swipe)

Ticket #: 00019891

S/N #: 520015050118

Setting: [Redacted]

Mach Name: [Redacted] - 1

\*\*\*\*\* [Redacted] Visa

Auth #: 037541

GST# [Redacted]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P/





impark

PLACE THIS SIDE  
UP ON DASH

**THIS PARKING CONTRACT LIMITS OUR LIABILITY  
PLEASE READ IT.**

Operator grants you a licence to park in a designated space in compliance with posted rules and terms. No bailment is created and parking is at your sole risk. Operator does not guard or assume care, custody or control of your vehicle or its contents and is not responsible for theft or property damage or loss of any kind. You are solely responsible for locking your vehicle and removing any valuables. No employee of Operator may modify or waive any term of this contract. By parking, you agree to these terms.

VEHICLE TAG

19 SEP 13

DATE

LICENCE PLATE NO.

15/-

AMOUNT

100962



impark

100962

DATE

LICENCE PLATE NO.

AMOUNT

Taxes Included (GST Reg. # [REDACTED])

DETACH THIS PORTION FOR VALIDATION

RECEIPT/VALIDATION



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44296  
**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-Seymour      **Travel To:** Out-of-constituency  
**Trip Details:** Out-of-constituency travel from North Vancouver-Seymour for meetings, events, and Steelhead Caucus.



Date	Expenses	Amount
September 16, 2019	76(km) North Vancouver-Seymour to Surrey round-trip for Steelhead Caucus tour.	\$41.86
September 21, 2019	24(km) North Vancouver-Seymour to Vancouver round-trip for event.	\$13.26
September 22, 2019	12(km) North Vancouver-Seymour to Lonsdale round-trip for event.	\$6.82
September 16, 2019	Accommodation Expenses Overnight accommodation for Steelhead Caucus.	\$120.75 ✓
September 16, 2019	MLA Per Diem	\$61.00
September 17, 2019	Accommodation Expenses Overnight accommodation for Steelhead Caucus.	\$141.25 ✓
September 18, 2019	Lunch & Dinner only	\$48.50
September 21, 2019	Parking Parking in North Vancouver for event.	\$12.50 ✓
September 23, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Public Transportation Seabus to UBCM Conference in Vancouver.	[REDACTED] 3.45
September 23, 2019	Taxi Taxi home to North Vancouver-Seymour from UBCM Conference in Vancouver.	\$32.00 ✓
<b>Total Payable</b>		[REDACTED] 529.89

Registered To:

Thornthwaite Lane  
North Vancouver, BC

(250) 952-7256

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

09/16/19

09/17/19

NK1-Non Smoking 1 K

2 / 0

Visa/Master

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/16/19		RC	ROOM CHRG REVENUE			\$105.00
09/16/19		9	PST			\$8.40
09/16/19		91	GST			\$5.25
09/16/19		92	TOURISM LEVY			\$2.10
09/17/19		VS	PAYMENT VISA/MC		2326 - 051805	(\$120.75)

Balance Due

\$0.00

NAME

Jane Thornthwaite

ADDRESS  
ADDRESS

N. Vancouver.

VENUE PAR  
SOLD BY

C.P.  
COD

FACTURE  
CHARGE

A CREDIT  
ON ACCOUNT

MONMANT REPORTE  
AMOUNT FWD.

1			
2	Sept 17 B/B	125	-
3			
4	PST	10	-
5	GST	6	25
6			
7		<u>\$ 141</u>	<u>25</u>
8			
9			
10			
		TVP/PST	
		TOTAL	

DE TAXE  
REG. No.:

27

RECU PAR  
RECEIVED BY

LIVRET DE VENTE  
SALES BOOK

308

CARD

CARD TYPE

MASTERCARD

DATE

2019/09/18

TIME

9324

RECEIPT NUMBER

M84082387-001-284-002-0

PURCHASE

TOTAL

\$141.25

APPROVED

AUTH# 00662S

01-027

THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

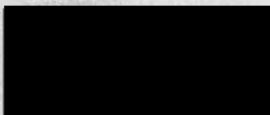
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# Diamond Parking

License Plate Number



Expiration Date/Time



**SEP 21, 2019**

Purchase Date/Time: [Redacted] Sep 21, 2019

\$12.50

Rate: 2 Hr. \$ 12.50

Total Paid: \$12.50

Pmt Type: CC (Swipe)

Ticket # 00019037

S/N #: 520117351362

Setting: [Redacted]

Mach Name: [Redacted]

\*\*\*\*\* [Redacted] MasterCard

Auth #: 04142S



Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44296
<b>Expense Description</b>	Public transit
<b>Vendor</b>	Translink – Seabus
<b>Amount</b>	\$3.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7

6046813201

<https://www.btccabs.ca>

Transaction 8502368

**Total** **CAS32.00**

CREDIT CARD SALE **CAS32.00**

MASTERCARD [REDACTED]

Station: BT82

23-Sep-2019 [REDACTED] M

CAS32.00 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

JANE THORNTHWAITE

Ref #: 926700582571

Auth #: 02386S

MID: \*\*\*\*\* [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44310  
**MLA Name:** Thornthwaite, JaneVM150061-HWR **Claim Date:** September 25, 2019  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Vancouver-Seymour **Travel To:** Out-of-constituency  
**Trip Details:** Out-of-constituency travel from North Vancouver-Seymour to Vancouver for UBCM Conference and event in North Vancouver.

Date	Expenses	Amount
September 26, 2019	23(km) North Vancouver-Seymour to Vancouver round-trip for UBCM Conference.	\$12.98 ✓
September 27, 2019	23(km) North Vancouver-Seymour to Vancouver round-trip for UBCM Conference.	\$12.98 ✓
September 25, 2019	MLA Per Diem	\$61.00
September 25, 2019	Public Transportation Skytrain to conference.	\$2.40 ✓
September 25, 2019	Taxi Taxi home to North Vancouver-Seymour from UBCM Conference.	\$50.00 ✓
September 26, 2019	MLA Per Diem	\$61.00
September 26, 2019	Parking Parking in North Vancouver for evening event.	\$1.25 ✓
September 26, 2019	Parking Conference parking.	\$17.00 ✓
September 27, 2019	Parking Conference parking.	\$17.00 ✓
<b>Total Payable</b>		<b>\$235.61</b>

Date 27 Sep 2019

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
-------------------	--------------	-----------	--------





Member Name: Jane Thornthwaite

<b>Travel Claim Form Number</b>	44310
<b>Expense Description</b>	Public transit
<b>Vendor</b>	Translink – Skytrain
<b>Amount</b>	\$2.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

BEL-AIR TAXI - 100  
2121 HARTLEY AVE  
COQUITLAM, BC V3K6Z3  
(604) 524-1111

## SALE

Server #: 040337

REF#: 00000008

Batch #: 107

SEQ: 107001001008

09/25/19

APPR CODE: 04621S

MASTERCARD

\*\*\*\*\* [REDACTED] P

\*/\*\*

**AMOUNT**

**\$50.00**

00 - APPROVED - 001

Thank You

Please Come Again

BEL-AIR TAXI - 143

COQUITLAM BC

CUSTOMER COPY

IPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

# RECEIPT

Impark Lot - [REDACTED]

www.impark.com

## Stall #

Expiration Date/Time

[REDACTED] M

# SEP 26, 2019

Purchase Date/Time: [REDACTED] Sep 26, 2019  
Total Due: \$17.00      Rate: \$17.00 - [REDACTED]  
Total Paid: \$17.00      Payment Type: Card  
Ticket #: 00028558  
S/N #: 100009060113  
Setting: [REDACTED] Ethernet  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 05656S

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Machine # : 1  
Transaction: 237496001  
Date : SEP 26, 19  
Time : [REDACTED] M

Paid : \$1.25

Card#: [REDACTED]-XXXX-XXXX-[REDACTED]

Ticket Expires:

SEP. 26. 19

[REDACTED] M

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Place Ticket  
Face Up On Dash

Parkade Closes:  
Weekdays at 9PM  
Weekends at 5PM

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

NG RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING

# RECEIPT

**Please Note: Effective**

July 01/2019 Translink  
Parking Tax is increasing  
From 2% to 24%

License Plate Number



Expiration Date/Time



# SEP 27, 2019

Purchase Date/Time: [Redacted] Sep 27, 2019

Total Due: \$17.00 Rate: \$17.00 - For 2 Hrs

Total Paid: \$17.00 Payment Type: Card

Ticket #: 00014955

SN #: 500013140642

Setting: Lot [Redacted]

Tag Name: [Redacted]

Card #\*\*\*\*- [Redacted] MasterCard

Auth #: 00223S

Use hangTag app  
To Extend Your Time