



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44066
MLA Name: Throness, Laurie VM150080 HWR
Claim Date: July 28, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Travel To: Terrace/Kitimat
Trip Details: Caucus ✓



Date	Expenses	Amount
July 28, 2019	108(km) Chilliwack - Richmond	\$59.40
July 29, 2019	4(km) Hotel - airport	\$2.20
July 30, 2019	109(km) Airport - Chilliwack	\$59.95
July 28, 2019	Accommodation Expenses Richmond	\$279.89 ✓
July 28, 2019	Car Rental	\$215.75 ✓
July 28, 2019	Fuel for car rental	\$23.25
July 29, 2019	Airfare Vancouver/Terrace	\$248.98 ✓
July 29, 2019	MLA Per Diem	\$61.00 ✓
July 30, 2019	Accommodation Expenses Kitimat	\$153.67 ✓
July 30, 2019	Airfare Terrace/Vancouver	\$230.08 ✓
July 30, 2019	Dinner Only	\$36.00
July 30, 2019	Parking	\$70.00 ✓
Total Payable		\$1440.17



Mr. Laurie Throness

Chilliwack BC
Canada

Arrival 07-28-19
Departure 07-29-19
Room No. [Redacted]
Folio No. [Redacted]
Cashier 330
Page No. 1 of 1

INFORMATION INVOICE

GST # [Redacted]

Email:

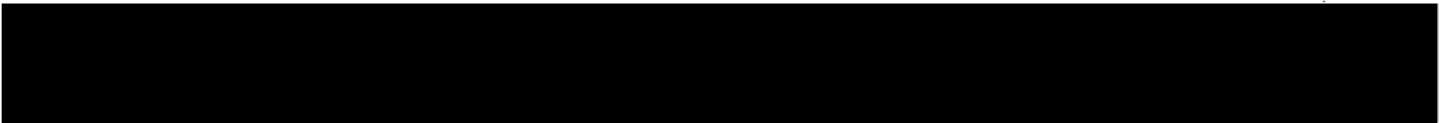
Date	Description	Charges	Payments
07-28-19	Room Charge	229.00	
07-28-19	Destination Marketing Fee	2.29	
07-28-19	Room Tax	25.44	
07-28-19	Room GST	11.56	
07-28-19	Resort Fee	10.00	
07-28-19	Resort Fee Tax	1.10	
07-28-19	Resort Fee GST	0.50	
07-29-19	Mastercard		279.89

GST Summary:

Rooms GST:	12.06
Food & Beverage GST:	0.00
Other GST:	0.00

Balance

0.00



BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: THRONESS, LAURIE
Method of Payment: MASTER XX [REDACTED]
Frequent Traveler Number: [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 180 KM
Odometer In: 11062 KM
Veh Grp Charged: C
Veh Grp Rented: E
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: JUL 29, 2019 @ [REDACTED]
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

Return Date/Time: JUL 30, 2019 @ [REDACTED]
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 60.00 / MAX 6 DAY
RATE CHART FREE TIME AND KILOMETRES
KILOMETERS
KMs: Hourly: 100 Period @ 120.00 = 120.00
HRLY: 45.01 Daily: 200 Time and Kilometres: 120.00
AD DY: 60.00 Weekly: 1400
Period: 120.00

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 1000.00
Loss Damage Waiver: 19.95 /Per Day Accepted
Optional Services Total Taxable:
Optional Services Total Non Taxable: 49.88

TAXABLE FEES	
11.00% Concession Recovery Fee	+ 14.08
*FTP Sur 5.25 Maxe	+ 1.50
VEH LIC FEE	+ 7.98
Subtotal Charges:	143.56
PST 7.000%	+ 10.05
NON TAXABLE ITEMS	
GST TAX 5.00 %	+ 9.10
PASSENGER VEHICLE RENTAL TAX	+ 3.16
Optional Services Total Non Taxable:	+ 49.88
Your Total Charges Paid:	215.75
Prepayment	+ 0.00

NET CHARGES: CAD 215.75
Your Total Due: 0.00
Fuel service: .2941 /MI 3.000 /Gal

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-638-0288.
Your vehicle was rented to you by 10004 . Your vehicle was checked in by 10004 .

Husky



Want great rewards? Visit myHuskyRewards.ca

Copperside Husky
4648 Keith Avenue
Terrace BC
V8G 4K1

(250) 695-9488

GST#

Retailer ID HK3172

Rct:36969 3172-2

Batch:1251-25

2019/07/30 [REDACTED]

Pump# 2

Eth Regular \$23.25

17.110 L @ \$1.359/L

AMOUNT \$23.25

GST(Inc Pump) \$1.11

Pre Auth Completion

MasterCard

AID: A0000000041010

*****[REDACTED] C

EXP: **/**

Date: 07/30/2019

Time: [REDACTED]

AUTHCODE:023722 3172022C

S207001001007 00 000

TUR: 0000008000 TSI: E800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money.
triangle.ca/Husky



eTicket Receipt

Prepared For
THRONESS/LAURIE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LBVD0FQS Not Valid After 29JUL20

Allowances

<p>Baggage Allowance YVR to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXT - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXT207.00CAD207.00END
Fare	CAD 207.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 11.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 248.98

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

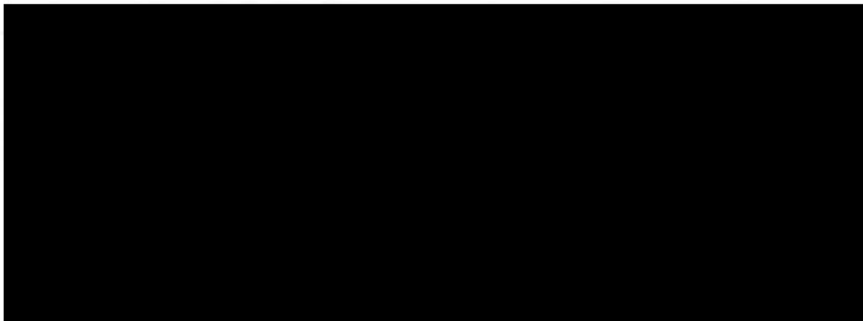
Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]

Guest Laurie Throness

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	32697	Charge	Non-Smoking 2 Queen - Shower GST	135.99 6.80
[Redacted]	2019-07-30	32727	Payment	[Redacted] **** [Redacted] Mastercard	10.88 \$-153.67
			Total		\$0.00
			GST		6.80
			Hotel Room Tax		10.88

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 19 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 - Flex


 Tuesday
30 Jul, 2019

 Terrace
(YXT), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr32
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Laurie Throness**
Seats

Ticket Number


[REDACTED]

[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$230.08
Tax information
GST no. [REDACTED]
\$10.96

1 adult
 **Air Transportation Charges**

Base Fare	187.00
Surcharges	18.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	10.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	\$230⁰⁸
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GRAND TOTAL (Canadian dollars)	\$230⁰⁸
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Receipt No: 6295/0606/00606

07/30/19

GST

Pay parking ticket 70.00 \$

07/29/19 - 07/31/19

Length Of Stay: 2 Days, 00:00

Epan:02995157015011059210261300??

Unit ID:

Total Amount 70.00 \$

Net Amount: 53.77 \$

Parking Sales Tax 12.90 \$

GST+ 3.33 \$

Credit Mastercard 70.00 \$

YVR PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 70.00

CARD NUMBER: *****

DATE/TIME: 30/07/2019

REFERENCE #: 662511600012228180 C

AUTH #: 092631

MasterCard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



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

Claim Number: 44112
MLA Name: Throne's, Laurie VM150080 HWRC
Claim Date: July 12, 2019
Constituency: Chilliwack - Hope
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Agassiz
Trip Details: Meetings in Constituency office/Meeting with local business



Date	Expenses	Amount
May 19, 2019	-84(km) CN43682 - claim in error	\$-46.20
July 12, 2019	78(km) Chilliwack/Agassiz return	\$42.90
August 01, 2019	68(km) Chilliwack - Seabird Island reserve - return Meeting with constituent	\$37.40
Total Payable		\$34.10

Date 08 Aug 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



Date Aug 11 2019

Signature _____

Spending Authority Signature





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

Claim Number: 44113
MLA Name: Throness, Laurie VM150080 HWR**Claim Date:** July 25, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Langley
Trip Details: Meeting



Date	Expenses	Amount
July 25, 2019	122(km) Chilliwack - Langley return	\$67.10 ✓
July 25, 2019	Dinner Only	\$36.00
Total Payable		\$103.10

Date 08 Aug 2019

Signature

[REDACTED]
 Throness, Laurie VM150080
 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Aug 9 2019

Signature

[REDACTED] [REDACTED]
 Spending Authority Signature



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

Claim Number: 43958
 MLA Name: Throness, Laurie VM150080 HWRC
 Constituency: Chilliwack - Hope
 Type Of Trip: In-Constituency Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Post Creek
 Trip Details: Rate Payers Meeting



Date	Expenses	Amount
May 19, 2019	88(km) Chilliwack - Post Creek Return	\$48.40
June 11, 2019	70(km) Chilliwack - Harrison return Chamber meeting	\$38.50
June 13, 2019	70(km) Chilliwack - Harrison return Meetings	\$38.50
June 26, 2019	84(km) Chilliwack/Ryder Lake/Chilliwack/Cultus Lake/Agassiz/Chilliwack Meetings - Community Services Open House	\$46.20 ✓
July 01, 2019	88(km) Chilliwack/Ryder Lake/Chilliwack/Harrison Hot Springs Canada Day events	\$48.40
Total Payable		\$220.00

Date 12 Jul 2019

Signature _____
 Throness
*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]	[Redacted]	[Redacted]	[Redacted]

Date JUL 16 2019

Signature _____
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43959
MLA Name: Throness, Laurie VM150080 HWRClaim Date: April 17, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Lake Errock
Trip Details: C2C Forum



Date	Expenses	Amount
April 17, 2019	112(km) Chilliwack - Lake Errock return	\$61.60
April 24, 2019	76(km) Chilliwack/Abbotsford return Digital Design Grad Show	\$41.80
May 10, 2019	606(km) Chilliwack/Kelowna return Critic Meetings	\$333.30
June 05, 2019	66(km) Chilliwack/Abbotsford return UFV Convocation	\$36.30
June 07, 2019	132(km) Chilliwack/Langley return Critic meeting/meeting with BCRC	\$72.60
June 18, 2019	186(km) Chilliwack/Langley/Coquitlam/Chilliwack Critic Meetings	\$102.30
June 19, 2019	240(km) Chilliwack/Richmond/Langley/Chilliwack Critic meetings	\$132.00
June 20, 2019	144(km) Chilliwack/Surrey/Chilliwack Critic Meetings	\$79.20
June 27, 2019	136(km) Chilliwack/Maple Ridge/Chilliwack Caucus	\$74.80
June 28, 2019	136(km) Chilliwack/Maple Ridge return Caucus	\$74.80
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Parking	\$4.00
June 28, 2019	Lunch only	\$27.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43959
 MLA Name: Throness, Laurie VM150080 HWRClaim Date: April 17, 2019
 Constituency: Chilliwack - Hope
 Type Of Trip: MLA Travel

Date	Expenses	Amount
June 28, 2019	Parking	\$2.25 ✓

Total Payable \$1077.95

Date 12 Jul 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date JUL 16 2019

Signature

Spending Signature

RECEIPT



Stall #



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time:



Jun 28, 2019

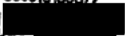
Total Due: \$2.25

Total Paid: \$2.25

Ticket #: 00007237

S/N #: 500013180672

Setting



Mach Name:



Rate: \$2.25 - For 4 Hours
Pmt Type: CC (Swipe)

#####



MasterCard

Auth #: 111841

Thank You!
Please come again

ATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT



Stall #



Expiration Date/Time



JUN 27, 2019

Purchase Date/Time: Jun 27, 2019
Total Due: \$4.00 Rate: \$4.00 -
Total Paid: \$4.00 Pat Type: CC (Swipe)
Ticket #: 00009404
S/N #: 520119080179
Setting:
Mach Name:

MasterCard

Auth #: 112459

Thank You!
Please come again



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44221
MLA Name: Throness, Laurie VM150080 HWRC
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Courtenay
Trip Details: Caucus ✓



Date	Expenses	Amount
September 08, 2019	235(km) Chilliwack - Courtenay	\$129.25 ✓
September 10, 2019	235(km) Courtenay - Chilliwack	\$129.25
September 08, 2019	Ferry	\$93.05 ✓
September 08, 2019	Lunch & Dinner only	\$48.50
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses Courtenay	\$345.00 ✓
September 10, 2019	Ferry	\$93.05 ✓
September 10, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$935.10

Date 13 Sep 2019

Signature _____



Throness, Laurie
 certify that the above expenses were incurred
 with appropriate receipts or other documents for payment.

Tsawwassen
To
Nanaimo (Duke Pt)



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surchang	1.10
1	Port Fee Adul	0.25

Total 93.05 ✓

Prepayment 17.00

Master Card

***** [REDACTED] 76.05

AUTH 001593 66277656 0010017760 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 Sep 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Master Card

***** [REDACTED] 76.05

RUTH 030303 66279119 0010011390 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 10 Sep 2019 [REDACTED]

[REDACTED]
94371

SEE REVERSE SIDE OF TICKET

09/10/2019 [REDACTED]

Room # [REDACTED]

Registered To:

Throness, Mr. Laurie

Conf # [REDACTED]

Arrival

09/08/19

Departure

09/10/19

Group [REDACTED]

Room Type

QQ HZY-2 Queens MS

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[REDACTED]	1000	ROOM REVENUE			\$150.00
09/08/19	[REDACTED]	9	ROOM GST TAX 5%			\$7.50
09/08/19	[REDACTED]	91	ROOM PST TAX 8%			\$12.00
09/08/19	[REDACTED]	92	MRDT TAX 2%			\$3.00
09/09/19	[REDACTED]	1000	ROOM REVENUE			\$150.00
09/09/19	[REDACTED]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[REDACTED]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[REDACTED]	92	MRDT TAX 2%			\$3.00

Balance Due

\$345.00