



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

Page: 1

Claim Number: 44442
MLA Name: Throness, Laurie VM150080 HWR**Claim Date:** October 06, 2019
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: House Session



Date	Expenses	Amount
October 06, 2019	142(km) Chilliwack - Victoria	\$78.10
October 10, 2019	142(km) Victoria - Chilliwack	\$78.10
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$75.80 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Ferry	\$75.80 ✓
October 10, 2019	Hotel Victoria - With Receipts	\$557.68 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Tsawwassen
To
Swartz Bay



3011
1721
Blanshard Street

Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card

***** [REDACTED] 75.80

AUTH 024670 66277657 0010015550 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 06 Oct 2019 [REDACTED]

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
-------	-------

Master Card	
*****	75.80

AUTH 089438 66277637 0010019630 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 10 Oct 2019

Laurie Throness

Chilliwack BC
Canada

Company Name:

Group Name:

Room No.

Arrival : 10/06/19

Departure : 10/10/19

Folio No. :

Conf. No. : 58526782

Cashier No. : 4

Custom Ref. :

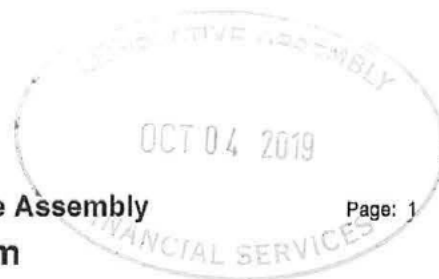
Date	Description	Charges	Credits
10/06/19	Room Corporate	119.00	
10/06/19	Tax: Destination Marketing Fee	1.19	
10/06/19	Tax: Hotel Room	13.22	
10/06/19	TAX: GST Room	6.01	
10/07/19	Room Corporate	119.00	
10/07/19	Tax: Destination Marketing Fee	1.19	
10/07/19	Tax: Hotel Room	13.22	
10/07/19	TAX: GST Room	6.01	
10/08/19	Room Corporate	119.00	
10/08/19	Tax: Destination Marketing Fee	1.19	
10/08/19	Tax: Hotel Room	13.22	
10/08/19	TAX: GST Room	6.01	
10/09/19	Room Corporate	119.00	
10/09/19	Tax: Destination Marketing Fee	1.19	
10/09/19	Tax: Hotel Room	13.22	
10/09/19	TAX: GST Room	6.01	
10/10/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		557.68

GST Summary	
GST [REDACTED]	
Room GST	24.04
F&B GST	0.00
Other GST	0.00
Total	0.00
	24.04

Total Charges	557.68	
Total Credits		557.68
Balance		0.00



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 44347
MLA Name: Throness, Laurie VM150080 HWR
Claim Date: September 23, 2019
Constituency: Chilliwack - Hope
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Vancouver
Trip Details: UBCM ✓

Date	Expenses	Amount
September 23, 2019	101(km) Chilliwack - Vancouver	\$55.55
September 27, 2019	101(km) Vancouver - Chilliwack	\$55.55 ✓
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	MLA Per Diem	\$61.00
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast & Dinner Only	\$48.50
September 27, 2019	Accommodation Expenses Vancouver	\$1011.88 ✓



Mr Laurie Throness
Chilliwack
Canada

Room Number: [REDACTED]
Arrival Date: 09/23/19
Departure Date: 09/27/19
Confirmation No.: 9882262
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 71

Group:
Account No.:

INVOICE 09/27/19

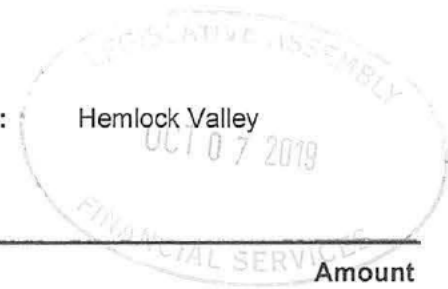
Date	Description	Additional Information	Charges	Credits
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/23/19	Parking (guest)		17.00	
09/23/19	Translink Parking Tax		4.08	
09/23/19	GST Tax Other		1.05	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/24/19	Parking (guest)		17.00	
09/24/19	Translink Parking Tax		4.08	
09/24/19	GST Tax Other		1.05	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/25/19	Parking (guest)		17.00	
09/25/19	Translink Parking Tax		4.08	
09/25/19	GST Tax Other		1.05	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/26/19	Parking (guest)		17.00	
09/26/19	Translink Parking Tax		4.08	
09/26/19	GST Tax Other		1.05	
09/27/19	Mastercard	[REDACTED]XXXXX[REDACTED]		1,011.88



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44366
MLA Name: Throness, Laurie VM150080 HWR**Claim Date:** August 10, 2019
Constituency: Chilliwack - Hope
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Hemlock Valley
Trip Details: Hemlock Valley Community AGM



Date	Expenses	Amount
August 10, 2019	124(km) Chilliwack - Hemlock Valley - return	\$68.20
September 03, 2019	110(km) Office to Lindell Beach Office to Seabird Island	\$60.50
September 06, 2019	64(km) Office to Harrison Hot Springs Ceremony	\$35.20
Total Payable		\$163.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44367

MLA Name: Throness, Laurie VM150080 HWR
Claim Date: August 29, 2019

Constituency: Chilliwack - Hope

Type Of Trip: MLA Travel

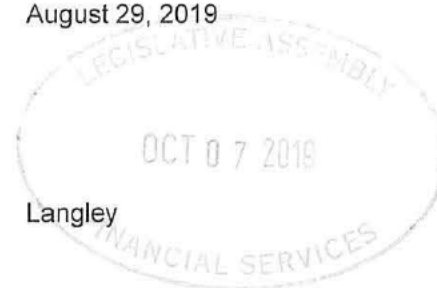
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Langley

Trip Details: Meeting ✓

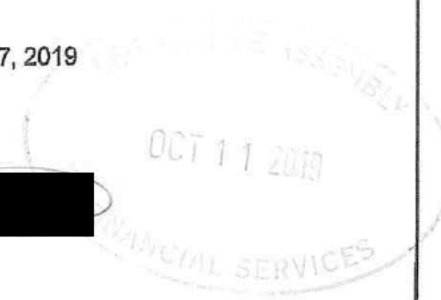


Date	Expenses	Amount
August 29, 2019	122(km) Chilliwack - Langley return	\$67.10
September 12, 2019	156(km) Chilliwack - North Surrey Speak at FVRB meeting	\$85.80 ✓
September 16, 2019	122(km) Chilliwack - Maple Ridge Steelhead Caucus tour	\$67.10 ✓
Total Payable		\$220.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44444
MLA Name: Throness, Laurie ~~VM150080~~-HWR**Claim Date:** October 07, 2019
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: CA Conference



V130457

Date	Expenses	Amount
October 07, 2019	142(km) Chilliwack - Victoria	\$78.10
October 09, 2019	142(km) Victoria - Chilliwack	\$78.10
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$92.80 ✓
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses Victoria	\$377.56 ✓
October 09, 2019	Ferry	\$75.80 ✓
October 09, 2019	Lunch only	\$27.00
Total Payable		\$801.36

[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07
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

Total 92.80

Prepayment 17.00

Visa

***** [REDACTED] 75.80

AUTH 084554 66277657 0010012690 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Oct 2019 [REDACTED]

M [REDACTED]
 10 - 7300 Vedder Road
 Chilliwack BC V2R 4G6
 Canada

Room : [REDACTED]
 Arrival Date : 10/07/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 6135069
 Cashier No. : 67
 Billing Date : 10/09/19
 A/R Number :

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Parking Charges		36.00	
10/09/19	GST		1.80	
10/09/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		377.56
Room H/GST Total - 14.64			Total	377.56
Other H/GST Total - 1.80				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/0

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
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Visa
***** [REDACTED] 75.80

AUTH 020206 66277637 0010012050 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 09 Oct 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44492
MLA Name: Throness, Laurie VM150080-HWR
Claim Date: October 07, 2019
Constituency: Chilliwack - Kent
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: CA Conference

V133921

OCT 17 2019

Date	Expenses	Amount
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$17.45
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Lunch only	\$27.00
October 10, 2019	Accommodation Expenses	\$339.76
October 10, 2019	Ferry	\$17.45
Total Payable		\$473.66

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/0

1	Adult	17.20
	Fuel Surcharg	0.25

Total 17.45

American Express
***** 17.45

AUTH 585814 66277637 6818812860 S
BB APPROVED - THANK YOU 825

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Oct 2019

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6135070
Cashier No. : 20
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	American Express	XXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

1	Adult	17.20
	Fuel Surcharg	0.25

Total 17.45

American Express

***** [REDACTED] 17.45

RUTH 521262 66277657 8818813788 S

BB APPROVED - THANK YOU 825

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Oct 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44579

MLA Name: Throness, Laurie VM150080 HWRC **Claim Date:** October 20, 2019

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details: Legislature Session



Date	Expenses	Amount
October 20, 2019 Chilliwack - Victoria	145(km)	\$79.75
October 24, 2019 Victoria - Chilliwack	145(km)	\$79.75
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry	\$75.80
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	Breakfast & Lunch only	\$39.50
October 24, 2019	Ferry	\$75.80
October 24, 2019	Hotel Victoria - With Receipts	\$557.68

Total Payable **\$1114.78**

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
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Master Card
***** [REDACTED] 75.80

AUTH 005334 66277657 0010010420 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 20 Oct 2019 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.10
<hr/> Total		75.80

Master Card
***** [REDACTED] 75.80

AUTH 079894 66277637 0010015040 S

01 APPROVED - THANK YOU 027

<hr/> CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 24 Oct 2019 [REDACTED]

Laurie Throness

Chilliwack BC
Canada

Company Name:

Group Name:

Room No. : [REDACTED]
Arrival : 10/20/19
Departure : 10/24/19
Folio No. : [REDACTED]
Conf. No. : 58526915
Cashier No. : 831
Custom Ref. :

Date	Description	Charges	Credits
10/20/19	Room Corporate	119.00	
10/20/19	Tax: Destination Marketing Fee	1.19	
10/20/19	Tax: Hotel Room	13.22	
10/20/19	TAX: GST Room	6.01	
10/21/19	Room Corporate	119.00	
10/21/19	Tax: Destination Marketing Fee	1.19	
10/21/19	Tax: Hotel Room	13.22	
10/21/19	TAX: GST Room	6.01	
10/22/19	Room Corporate	119.00	
10/22/19	Tax: Destination Marketing Fee	1.19	
10/22/19	Tax: Hotel Room	13.22	
10/22/19	TAX: GST Room	6.01	
10/23/19	Room Corporate	119.00	
10/23/19	Tax: Destination Marketing Fee	1.19	
10/23/19	Tax: Hotel Room	13.22	
10/23/19	TAX: GST Room	6.01	
10/24/19	Mastercard XXXXXXXXXXXX[REDACTED]XX		557.68

GST Summary	
GST # [REDACTED]	
Room GST	24.04
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	24.04

Total Charges	557.68	
Total Credits		557.68
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44632

MLA Name: Throness, Laurie VM150080 HWR**Claim Date:** October 27, 2019

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details: Legislative Session



Date	Expenses	Amount
October 27, 2019	142(km) Chilliwack - Victoria	\$78.10
October 31, 2019	142(km) Victoria - Chilliwack	\$78.10
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry	\$92.80 ✓
October 27, 2019	Hotel Victoria - With Receipts	\$557.68 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry	\$75.80 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1162.48

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
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

Total	92.80
Prepayment	17.00

Master Card [REDACTED] 75.80

AUTH 088116 66277660 0010016010 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 27 Oct 2019 [REDACTED]

Laurie Throness

Chilliwack BC
Canada

Company Name:

Group Name:

Room No. :
Arrival : 10/27/19
Departure : 10/31/19
Folio No. :
Conf. No. : 58527011
Cashier No. : 839
Custom Ref. :

Date	Description	Charges	Credits
10/27/19	Room Corporate	119.00	
10/27/19	Tax: Destination Marketing Fee	1.19	
10/27/19	Tax: Hotel Room	13.22	
10/27/19	TAX: GST Room	6.01	
10/28/19	Room Corporate	119.00	
10/28/19	Tax: Destination Marketing Fee	1.19	
10/28/19	Tax: Hotel Room	13.22	
10/28/19	TAX: GST Room	6.01	
10/29/19	Room Corporate	119.00	
10/29/19	Tax: Destination Marketing Fee	1.19	
10/29/19	Tax: Hotel Room	13.22	
10/29/19	TAX: GST Room	6.01	
10/30/19	Room Corporate	119.00	
10/30/19	Tax: Destination Marketing Fee	1.19	
10/30/19	Tax: Hotel Room	13.22	
10/30/19	TAX: GST Room	6.01	
10/31/19	Mastercard XXXXXXXXXXXX XX/XX		557.68

GST Summary	
GST	
Room GST	24.04
F&B GST	0.00
Other GST	0.00
Total	0.00
	24.04

Total Charges	557.68	
Total Credits		557.68
Balance		0.00

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** [REDACTED] 75.80

RUTH 885534 66277637 8818012688 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Oct 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44652

MLA Name: Throness, Laurie VM150080 HWR
Claim Date: October 18, 2019

Constituency: Chilliwack - Kent

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Yarrow/Agassiz

Trip Details: Visit School/Local Business



Date	Expenses	Amount
October 18, 2019	93(km) Chilliwack/Yarrow/Agassiz/Chilliwack	\$51.15

Total Payable

\$51.15



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44702
MLA Name: Throness, Laurie VM150080 HWRClaim Date: November 01, 2019
Constituency: Chilliwack - Kent
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Aggasiz
Trip Details: Meeting



Date	Expenses	Amount
November 01, 2019	52(km) Office - Aggasiz return	\$28.60
Total Payable		\$28.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44815
MLA Name: Throness, Laurie VM150080 HWRClaim Date: November 17, 2019
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Chilliwack
Trip Details: Legislative Session

Date	Expenses	Amount
November 17, 2019	142(km) Chilliwack - Victoria	\$78.10
November 21, 2019	142(km) Victoria - Chilliwack	\$78.10
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$75.80 ✓
November 17, 2019	Hotel Victoria - With Receipts	\$557.68 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Ferry	\$75.80 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1120.48

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** [REDACTED] 75.80

AUTH 055001 66277643 0010010660 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Nov 2019 [REDACTED]

Laurie Throness

Chilliwack BC
Canada

Room No. : [REDACTED]
Arrival : 11/17/19
Departure : 11/21/19
Folio No. :
Conf. No. : 58527103
Cashier No. : 4
Custom Ref. :

Company Name:

Group Name:

Date	Description	Charges	Credits
11/17/19	Room Corporate	119.00	
11/17/19	Tax: Destination Marketing Fee	1.19	
11/17/19	Tax: Hotel Room	13.22	
11/17/19	TAX: GST Room	6.01	
11/18/19	Room Corporate	119.00	
11/18/19	Tax: Destination Marketing Fee	1.19	
11/18/19	Tax: Hotel Room	13.22	
11/18/19	TAX: GST Room	6.01	
11/19/19	Room Corporate	119.00	
11/19/19	Tax: Destination Marketing Fee	1.19	
11/19/19	Tax: Hotel Room	13.22	
11/19/19	TAX: GST Room	6.01	
11/20/19	Room Corporate	119.00	
11/20/19	Tax: Destination Marketing Fee	1.19	
11/20/19	Tax: Hotel Room	13.22	
11/20/19	TAX: GST Room	6.01	
11/21/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		557.68

GST Summary	
GST [REDACTED]	
Room GST	24.04
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	24.04

Total Charges	557.68	
Total Credits		557.68
Balance		0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Veni	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Master Card [REDACTED] 75.80

AUTH 067843 6627837 0010018378 S

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CHANGE DUE

0.00

CARDHOLDER COPY
[REDACTED]
TSA 17 Nov 2019



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44816

MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: November 21, 2019

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Prince George

Trip Details: Caucus Meeting - Flight

NOV 22 2019
LEGISLATIVE ASSEMBLY

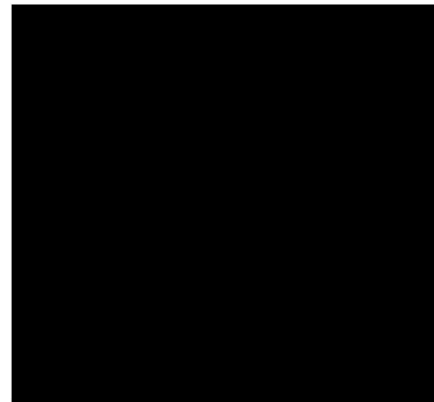
Date	Expenses	Amount
November 21, 2019	airfare - round trip	\$535.76 ✓
Jan 26/28 -Van/PG	- return Caucus Meeting	

Total Payable

\$535.76



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference: [REDACTED]

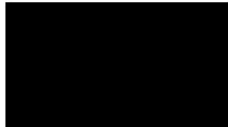
Travel booked/ticket issued on: 14 November 2019

Passengers

Mr. Laurie Throness

Seats

Ticket Number



Depart

Economy - Flex

Sunday
26 Jan, 2020

[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



[REDACTED]
Prince George
(YXS), Canada

1 hr 16
Economy (A)
Operated by Air Canada Express - Jazz De Havilland Dash 8-400


Return

Economy - Flex

Tuesday
28 Jan, 2020



Prince George
(YXS), Canada




Vancouver
Vancouver Int. (YVR), Canada
Terminal M

 **1 hr 19**
AC  Economy (A)
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

Promotion Code : 
Special Offer

1 Adult

Air Transportation Charges

Base Fare - discount applied - Departing Flight - Economy - Flex	226.00 ⁺
Base Fare - discount applied - Return Flight - Economy - Flex	216.00 ⁺
Surcharges	24.00 ✓

Taxes, fees and charges

Goods and Services Tax - Canada - 	25.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
GRAND TOTAL - Canadian dollars	<hr/> \$535.76



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

Page: 1

Claim Number: 44830

MLA Name: Throness, Laurie VM150080 HWRC **Claim Date:** November 13, 2019

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Abbotsford

Trip Details: Event

Date	Expenses	Amount
November 13, 2019	64(km) Chilliwack - Abbostford - return	\$35.20

Total Payable

\$35.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44893
MLA Name: Throness, Laurie VM150080 HWR**Claim Date:** November 24, 2019
Constituency: Chilliwack - Kent
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Legislative Session ✓



Date	Expenses	Amount
November 24, 2019	142(km) Chilliwack - Victoria	\$78.10
November 28, 2019	142(km) Victoria - Chilliwack	\$78.10
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Ferry	\$75.80 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Ferry	\$75.80 ✓
November 28, 2019	Hotel Victoria - With Receipts	\$557.68 ✓
November 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1145.48

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
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Master Card
***** [REDACTED] 75.80

AUTH 023946 66277655 0010014020 S

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CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 24 Nov 2019 [REDACTED]

To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Master Card
***** [REDACTED] 75.80

AUTH 015827 66277643 0010011010 S
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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Nov 2019 [REDACTED]

Laurie Throness

Chilliwack BC
Canada

Company Name:
Group Name:

Room No. :
Arrival : 11/24/19
Departure : 11/28/19
Folio No. :
Conf. No. : 58527247
Cashier No. : 840
Custom Ref. :

Date	Description	Charges	Credits
11/24/19	Room Corporate	119.00	
11/24/19	Tax: Destination Marketing Fee	1.19	
11/24/19	Tax: Hotel Room	13.22	
11/24/19	TAX: GST Room	6.01	
11/25/19	Room Corporate	119.00	
11/25/19	Tax: Destination Marketing Fee	1.19	
11/25/19	Tax: Hotel Room	13.22	
11/25/19	TAX: GST Room	6.01	
11/26/19	Room Corporate	119.00	
11/26/19	Tax: Destination Marketing Fee	1.19	
11/26/19	Tax: Hotel Room	13.22	
11/26/19	TAX: GST Room	6.01	
11/27/19	Room Corporate	119.00	
11/27/19	Tax: Destination Marketing Fee	1.19	
11/27/19	Tax: Hotel Room	13.22	
11/27/19	TAX: GST Room	6.01	
11/28/19	Mastercard XXXXXXXXXXXXXX/XX		557.68

GST Summary	
GST #	
Room GST	24.04
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	24.04

Total Charges	557.68	
Total Credits		557.68
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44999

MLA Name: Throness, Laurie VM150080 HWRC
Claim Date: November 22, 2019

Constituency: Chilliwack - Kent

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To:

Agassiz DEC 17 2019

Trip Details: Meeting



Date	Expenses	Amount
November 22, 2019	99(km) Chilliwack - Agassiz return	\$54.45
November 22, 2019	83(km) Chilliwack - Harrison Mills Meeting	\$45.65
November 23, 2019	98(km) Chilliwack - Harrison Hot Springs return	\$53.90
December 02, 2019	65(km) Chilliwack - Harrison Hot Springs	\$35.75
Total Payable		\$189.75



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45001

MLA Name: Throness, Laurie VM150080 HWR
Claim Date: December 03, 2019

Constituency: Chilliwack - Kent

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To:

Trip Details: Event



Date	Expenses	Amount
December 03, 2019	62(km) Chilliwack - Abbotsford - return	\$34.10

Total Payable \$34.10