



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40111

MLA Name: Elmore, Mable VM150066

Claim Date: November 23, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
November 23, 2017 Vic to Van	63(km)	\$33.39
November 27, 2017 Van to Vic	63(km)	\$33.39
November 30, 2017 Vic to Van	63(km)	\$33.39
November 23, 2017	Ferry	\$155.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 24, 2017	Parking	\$14.00 ✓
November 24, 2017	Parking	\$14.00 ✓
November 27, 2017	Ferry	\$72.50 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry	\$72.50 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
December 05, 2017	Airfare - oneway	\$207.00 ✓
December 05, 2017	MLA Per Diem - Victoria	\$61.00
December 05, 2017	Taxi	\$16.00 ✓

Total Payable \$1017.17

Date 05 Dec 2017

Signature _____

Elmore, Mable VM150066

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

Harbour Air Seaplanes

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

Toll-free 1-800-565-0212
Website: www.harbourair.com
12/5/2017
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable Elmore
Tuesday, December 5, 2017
1 Passenger(s)

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

Invoice #: 5864934

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$185.64 CDN
+ High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 05/12/2017 [REDACTED]
Station HCXHC304
Terminal ID HCXHCC04
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 02684F
Trace Number 022001001009
Response 00-001/APPROVED 02684F

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 \$ 12 20 12

\$ 16.

From [REDACTED]

To [REDACTED]

Driver [REDACTED] Cab No. 20

Thank You
GST/HST # [REDACTED]

PURCHASE



2017/11/23
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
***** (S)		
005/01-66223093		
0015154290		
Approved: 213222		
CHANGE DUE		0.00

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

AUTH 00178F 6627655 0010015390 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

PURCHASE



2017/11/30
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

005/01-66223091		
0015084670		
Approved: 00672F		
CHANGE DUE		0.00

LANE 02

SWB 23 Nov 2017



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 27 Nov 2017



SEE REVERSE SIDE OF TICKET

LANE 06

SWB 30 Nov 2017



SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

NOV 24, 2017

Purchase Date/Time: [Redacted] Nov 24, 2017
 Total Due: \$14.00 Rate: \$14 for 4 Hours
 Total Paid: \$14.00 Payment Type: Card
 Ticket #: 00084904
 S/N #: 500013240899
 Setting: [Redacted]
 Mach Name: 0023

**** [Redacted] / Visa
 Auth #: 05098F
 GST# [Redacted]
 Total Paid includes GST

RECEIPT

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

NOV 24, 2017

Purchase Date/Time: [Redacted] Nov 24, 2017
 Total Due: \$14.00 Rate: \$14 for 4 Hours
 Total Paid: \$14.00 Payment Type: Card
 Ticket #: 00102613
 S/N #: 500013240906
 Setting: [Redacted]
 Mach Name: 0034

**** [Redacted] / Visa
 Auth #: 06826F
 GST# [Redacted]
 Total Paid includes GST

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40112
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 05, 2017
Constituency: Vancouver - Kensington
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 05, 2017	airfare - round trip	\$437.06 ✓
November 05, 2017	Parking	\$47.00 ✓
November 05, 2017	Taxi airport to downtown	\$65.00 ✓
Total Payable		\$549.06

Date 05 Dec 2017

Signature _____
 Elmore, Mable VM150066
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Dec 5, 2017

Signature _____
 [REDACTED]

DEC 07 2017

BLUEBIRD CABS #35
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2017/11/06
TIME 0272
RECEIPT NUMBER
C85058602-001-003-018-0

PURCHASE
AMOUNT \$60.00
TIP \$5.00
TOTAL

\$65.00

AMERICAN EXPRESS
A000000025010801
3BF0E358CC4D8D75
0000008000-E800
2CD83E3AD2B100EC
0000008000-F800

APPROVED

AUTH# 892517 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

Receipt No: 6372/0614/00614
11/06/17
GST

Pay parking ticket 47.00 \$
11/05/17 - 11/06/17
Length Of Stay: 1 Days, 01:57
Epan:62995157015011067309425700??
Unit ID:106

Total Amount 47.00 \$
Net Amount: 36.99 \$
Parking Sales Tax 7.77 \$
GST+ 2.24 \$
Credit Amex 47.00 \$

Caie Systems Inc

TYPE: PURCHASE
ACCT: AMEX \$ 47.00
CARD NUMBER: *****
DATE/TIME: 06/11/2017
REFERENCE #: 662640810015990670 C
AUTH #: 823587

AMERICAN EXPRESS
A000000025010801
0000008000F800
VERIFIED BY PIN

00 APPROVED - THANK YOU 025

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Purchase Summary

Passenger: 1 Ticket number 014 2185 415878

Date of issue	04-Nov 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	382.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	20.81
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	437.06

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:
05NOV17YVR AC YYJ Q12.00R179.00AC YVR Q12.00R179.00CAD382.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40114
MLA Name: Elmore, Mable VM150066 **Claim Date:** December 05, 2017
Constituency: Vancouver - Kensington
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 05, 2017	airfare - round trip	\$392.26 ✓
Total Payable		\$392.26

Date 05 Dec 2017

Signature _____

Elmore, Mable VM150066
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Dec 5, 2017

Signature _____

[REDACTED]

[REDACTED]

DEC 07 2017



Purchase summary

American Express

 Amount paid: \$392.96
 Tax information
 GST/HST no. [REDACTED]
 \$18.71

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	158.00
Base Fare - Return - Economy Tango	158.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	18.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$392⁸⁶
GRAND TOTAL (Canadian dollars)	\$392⁸⁶



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

minutes¹

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40149
MLA Name: Elmore, Mable VM150066 **Claim Date:** December 05, 2017
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Travel home from previous claim



Date	Expenses	Amount
December 05, 2017	Airfare - oneway	\$207.00 ✓
December 05, 2017	Parking	\$11.25 ✓
December 05, 2017	Taxi	\$8.00 ✓
December 07, 2017	Parking	\$19.00 ✓

Total Payable **\$245.25**

Date 12 Dec 2017

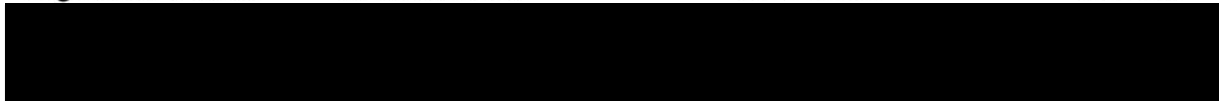
Signature

Elmore

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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DEC 13 2017

Date _____

Signature _____

S

Vancouver Harbour / Map 

35 minutes

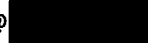
KK- Confirmed


**1 Passenger(s) - GoFlex
Mable Elmore, Female**


Add to Calendar

Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Visa **\$207.00**

Date / Time December 5, 2017 @ 

Summary #**** *

Expiration 

Authorization 07776F

High Flyer Rewards \$18.66

Member 

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

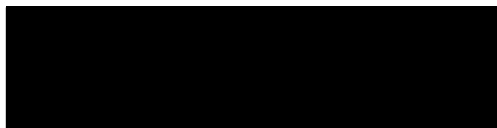
Baggage:
 All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between 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 Information



Pay Station Number: 1
 Entered: 12/07/2017
 Exited: 12/07/2017
 Ticket Number: 402
 Transaction Number: 44817
 Rate: A
 Parking Fee: \$19.00

 Total Fee: \$19.00
 Fee Paid: \$19.00
 Visa
 XXXXXXXXXXXX
 Approval Number: 05352F

Thank you for visiting
 Canada Place
 Above amount includes 5% GST
 GST#



604 681-1111

RECEIVED FROM _____ DATE Dec 05, 17

\$8

FROM _____ TO _____

CAB NO. 19 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT



HOURLY PARKING

Meter: _____
 Trans: 000223
 Time: _____ DEC05 17
 Price: \$11.25
 License plate: _____

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Card: *****
 Auth: 03207F
 Expires: _____

DEC 05 2017

THANKS FOR PARKING WITH
 WESTPARK



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39944
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 26, 2017
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 26, 2017 Vic to Van	63(km)	\$33.39
October 30, 2017	63(km)	\$33.39
October 26, 2017 Vic to Van	Ferry	\$155.00 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 30, 2017 Van to Vic	Ferry	\$155.00 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$864.78

Date 10 Nov 2017

Signature

[REDACTED SIGNATURE]

Elmore, Mable VM150066
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39944

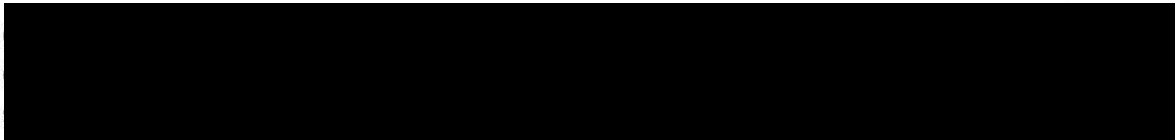
MLA Name: Elmore, Mable VM150066

Claim Date: October 26, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 21 2017

Signature 
Spending Authority Signature

PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223093	
0014873570	
Approved: 213128	
CHANGE DUE	0.00

LANE 01

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223131	
0014900430	
Approved: 085551	
CHANGE DUE	0.00

LANE 43

TSA 30 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39988

MLA Name: Elmore, Mable [REDACTED]

Claim Date: November 09, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria/Vancouver

Trip Details:



Date	Expenses	Amount
November 09, 2017 To Vancouver	63(km)	\$33.39
November 11, 2017 Surrey event	50(km)	\$26.50
November 12, 2017 New West event	18(km)	\$9.54
November 14, 2017 community outreach event in New West	15(km)	\$7.95
November 17, 2017 Vancouver event	7(km)	\$3.71
November 18, 2017 event in Vancouver then Richmond	16(km)	\$8.48
November 09, 2017	Ferry	\$155.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 15, 2017	Parking	\$11.00 ✓
November 17, 2017	Parking	\$38.00 ✓
November 17, 2017	Parking	\$9.00 ✓
November 18, 2017	Parking	\$7.62 ✓
November 18, 2017	Parking	\$8.50 ✓
November 19, 2017	Ferry	\$155.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$717.69

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39988

MLA Name: Elmore, Mable VM150066

Claim Date: November 09, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>23 Nov 2017</u>	Signature	

Elmore, Mable VM150066
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 <u>NOV 24 2017</u>	Signature		

Spending Authority Signature

PURCHASE



2017/11/09
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Priority Load	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
Fuel Rebate		2.20-
Total		155.00
MasterCard		155.00

005/01-66223093		
0015014090		
Approved: 212725		
CHANGE DUE		0.00

LANE 03

SWB 09 Nov 2017

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN
 PURCHASE 2017/11/19

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	82.50
Fuel Rebate		2.20-
Total		155.00
Master Card		155.00

AUTH 235730 66277653 0010013800 S		
B1 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET

RECEIPT
Imperial Parking

www.impark.com

Stall #

Expiration Date/Time

NOV 18, 2017

Purchase Date/Time: Nov 18, 2017
 Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
 Total Paid: \$8.50 Payment Type: Card
 Ticket #: 00000125
 S/N #: 500011520343
 Setting:
 Mach Name:
 #**** Visa

Auth #: 09358F

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT
Advanced Parking

License Plate Number

Expiration Date/Time

NOV 15, 2017

Purchase Date/Time: Nov 15, 2017
 Total Due: \$11.00 Rate: \$11.00 - Until 6 pm
 Total Paid: \$11.00 Payment Type: Card
 Ticket #: 00115412
 S/N #: 520015080219
 Setting:
 Mach Name:
 #**** Visa

Auth #: 98396F

Your Receipt,
Thank you!
www.advancedparking.com

RECEIPT
Thank You
For your Patronage

License Plate Number

Expiration Date/Time

NOV 17, 2017

Purchase Date/Time: Nov 17, 2017
 Total Due: \$9.00 Rate: \$9.00 for 2 Hours
 Total Paid: \$9.00 Payment Type: Card
 Ticket #: 00141306
 S/N #: 500013311100
 Setting:
 Mach Name:
 Card #****- Visa

Auth #: 00792F

GST#

Stall #

Expiration Date/Time

NOV 18, 2017

Purchase Date/Time: Nov 18, 2017
 Total Parking: \$6.00
 Total Taxes: \$1.62
 \$7.62
 Total Paid \$7.62 Rate: Weekend Flat Rate \$6
 Ticket #: 0009151 Pmt Type: CC (Swipe)
 S/N #: 500012130226
 Setting:
 Mach Name:
 #**** Visa

Auth #: 05083F

**VEHICLE
CLAIM
CHECK**

[REDACTED]

Mileage in: _____

[REDACTED]

[REDACTED]

*Photo ID
7-28-00
ACAS*

To retrieve your vehicle:
Present this check to the attendant
For your Protection

Should you lose this ticket a photo ID and your
vehicle registration will be required to retrieve your vehicle

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39656

MLA Name: Elmore, Mable VM150066

Claim Date: September 08, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Includes the week of UBCM and the Throne Speech day.

Date	Expenses	Amount
September 08, 2017	63(km)	\$33.39
September 11, 2017	63(km)	\$33.39
September 14, 2017	63(km)	\$33.39
September 16, 2017	126(km)	\$66.78
September 18, 2017	63(km)	\$33.39
September 21, 2017	63(km)	\$33.39
October 02, 2017	63(km)	\$33.39
October 05, 2017	63(km)	\$33.39
October 15, 2017	63(km)	\$33.39
September 08, 2017	Ferry	\$72.50 ✓
September 11, 2017	Ferry	\$72.50 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$72.50 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 16, 2017	Ferry	\$72.50 ✓
September 16, 2017	Ferry	\$72.50 ✓
September 16, 2017	MLA Per Diem - Victoria	\$61.00
September 18, 2017	Ferry	\$72.50 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$155.00 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Breakfast & Dinner Only	\$48.50
September 22, 2017	Parking	\$23.00 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39656

MLA Name: Elmore, Mable VM150066

Claim Date: September 08, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 25, 2017	MLA Per Diem	\$61.00 ✓
September 25, 2017	Parking	\$12.00 ✓
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Parking	\$9.00 ✓
September 27, 2017	Parking	\$19.50 ✓
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Parking	\$28.00 ✓
September 29, 2017	MLA Per Diem	\$61.00
October 02, 2017	Ferry	\$155.00 ✓
October 02, 2017	MLA Per Diem	\$61.00
October 03, 2017	MLA Per Diem	\$61.00
October 04, 2017	MLA Per Diem	\$61.00
October 05, 2017	Ferry	\$72.50 ✓
October 05, 2017	MLA Per Diem	\$61.00
October 12, 2017	Parking	\$19.00 ✓
October 14, 2017	Parking	\$7.62 ✓
October 15, 2017	Ferry	\$155.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$2754.02

Date 23 Oct 2017

Signature _____



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: 39656

MLA Name: Elmore, Mable VM150066

Claim Date: September 08, 2017

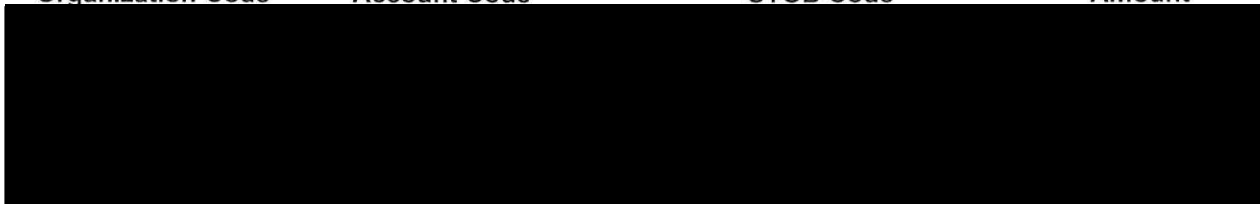
Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 25 2017

Signature 
Special Representative Signature

PURCHASE



2017/09/08

Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223093	
0014404220	
Approved: 06208F	
CHANGE DUE	0.00

LANE 06

SWB 08 Sep 2017

PURCHASE



2017/09/11

Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223133	
0014431330	
Approved: 08522F	
CHANGE DUE	0.00

LANE 41

TSA 11 Sep 2017

PURCHASE



2017/09/14

Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223	
0014327320	
Approved: 08521F	
CHANGE DUE	0.00

LANE 05

SWB 14 Sep 2017

SEE REVERS

PURCHASE



2017/09/16

Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223131	
0014470880	
Approved: 09757F	
CHANGE DUE	0.00

43

LANE 38

TSA 16 Sep 2017

PURCHASE



2017/09/16

Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223093	
0014485680	
Approved: 04136F	
CHANGE DUE	0.00

LANE 07

SWB 16 Sep 2017

PURCHASE



2017/09/18

Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223132	
0014420230	
Approved: 09352F	
CHANGE DUE	0.00

LANE 41

TSA 18 Sep 2017

SEE

PURCHASE
BCFerries

2017/09/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00

005/01-66223094		
0014532300		
Approved: 211836		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/10/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00

005/01-66223094		
0014640040		
Approved: 090751		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
Total		72.50
Visa		72.50

005/01-66223094		
0014671900		
Approved: 08252F		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/10/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
Total		155.00
Visa		155.00

005/01-66223127		
0014633860		
Approved: 06375F		
CHANGE DUE		0.00

LANE 01

SWB 21 Sep 2017

LANE 43

TSA 02 Oct 2017

LANE 06

SWB 05 Oct 2017

LANE 44

TSA 15 Oct 2017

Diamond Parking

GST# [REDACTED]
PayBy Phone location [REDACTED]

Stall # 195

OCT 14, 2017

Purchase Date/Time: [REDACTED] Oct 14, 2017
Total Parking: \$6.00
Total Taxes: \$1.62
\$7.62
Total Paid: \$7.62
Ticket #: 0106854
S/N #: 500012130227
Setting: [REDACTED]
Mach Na [REDACTED]

Rate: Weekend Flat Rate \$6
Pmt Type: CC (Swipe)

RECEIPT

www.lmpark.com

Stall # 258

SEP 27, 2017

Purchase Date/Time: [REDACTED] Sep 27, 2017
Total Due: \$19.50 Rate: \$19.50 - 2 Hrs 30Min
Total Paid: \$19.50 Payment Type: Card
Ticket #: 00004994
S/N #: 10009060040
Setting: [REDACTED]
Mach Name: Meter 11

[REDACTED] /isa

Auth #: 03499F

Thank You!

ECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

RECEIPT ✓ H1

ENTRY DATE/TIME: [REDACTED]

28/09/17 [REDACTED]

EXIT DATE/TIME: [REDACTED]

28/09/17 [REDACTED]

PARK-DUR. : HRS:MIN

0:03:39

***REBATE DUE: \$ 28.00

REBATE: \$ 0.00

PAID: \$ 28.00

SA [REDACTED]

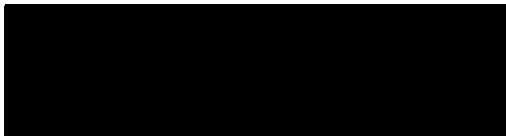
201

AUTH. CODE 08736F

REF. 78

GST No. [REDACTED]

THANK YOU



Pay Station Number: 1
 Entered: 09/27/2017
 Exited: 09/27/2017
 Ticket Number: 59889
 Transaction Number: 41371
 Date: A
 Parking Fee: \$9.00

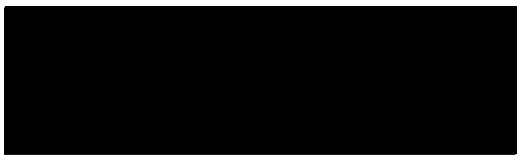
Total Fee: \$9.00
 Amount Paid: \$9.00

XXXXXXXX
 Approval Number: 03165F

Thank you for visiting

Above amount includes 5% GST

GST#



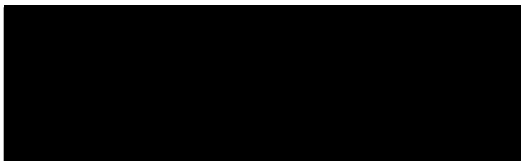
Pay Station Number: 1
 Entered: 09/25/2017
 Exited: 09/25/2017
 Ticket Number: 58915
 Transaction Number: 41246
 Date: A
 Parking Fee: \$12.00

Total Fee: \$12.00
 Amount Paid: \$20.00
 GST# \$8.00

Thank you for visiting

Above amount includes 5% GST

GST#



Pay Station Number: 1
 Entered: 10/12/2017
 Exited: 10/12/2017
 Ticket Number: 62409
 Transaction Number: 42095
 Date: A
 Parking Fee: \$19.00

Total Fee: \$19.00
 Amount Paid: \$19.00

XXXXXXXX
 Approval Number: 00727F

Thank you for visiting

Above amount includes 5% GST



Pay Station Number: 1
 Entered: 09/22/2017
 Exited: 09/22/2017
 Ticket Number: 251
 Transaction Number: 41138
 Date: A
 Parking Fee: \$23.00

Total Fee: \$23.00
 Amount Paid: \$23.00

Master
 XXXXXXXXXXXXXXXX
 Approval Number: 174034

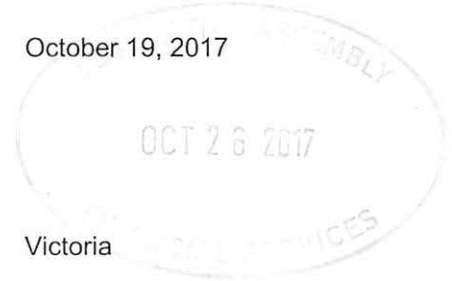
Thank you for visiting

Above amount includes 5% GST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39739
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 19, 2017
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 19, 2017	63(km)	\$33.39
October 21, 2017	126(km)	\$66.78
October 22, 2017	189(km)	\$100.17
October 19, 2017	Ferry	\$155.00 ✓
October 19, 2017	MLA Per Diem	\$61.00
October 21, 2017	Accommodation Expenses Meeting in Whistler	\$301.50 ✓
October 22, 2017	Ferry	\$155.00 ✓
October 23, 2017	MLA Per Diem	\$61.00
October 24, 2017	MLA Per Diem	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1055.84

Date 26 Oct 2017

Signature [REDACTED]
 Elmore, Mable VM150066
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 OCT 30 2017

Signature [REDACTED]
 Spent

PURCHASE



2017/10/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 57.50
1 Priority Loadi 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard 155.00

005/01-66225091
0014663080
Approved: 212035
CHANGE DUE 0.00

LANE 02

SWB 19 Oct 2017



PURCHASE



2017/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 82.50
Fuel Rebate 2.20-

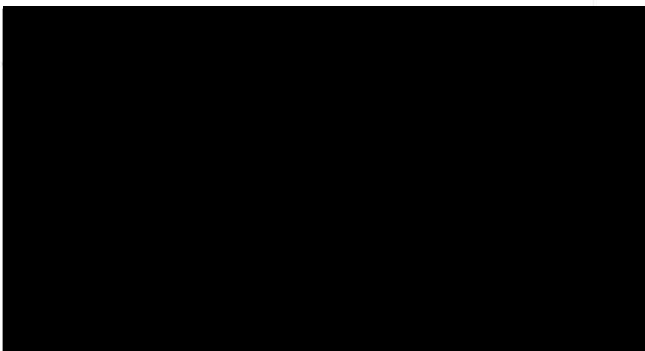
Total 155.00
MasterCard 155.00

005/01-66225126
0014833980
Approved: 231858
CHANGE DUE 0.00

LANE 42

TSA 22 Oct 2017





Room :
 Folio # :
 Invoice # :
 Cashier # : 4073
 Page # : 1 of 2



Ms Mable Elmore

Arrival : 10-21-17
 Departure : 10-22-17

Vancouver BC



Date	Description	Additional Information	Charges	Credits
10-21-17	Deposit Transferred at C/I			248.40
10-21-17	Room Charge*		216.00	
10-21-17	Room PST		21.60	
10-21-17	Room GST		10.80	
10-21-17	Resort Fee		15.00	
10-21-17	Resort Fee - PST		1.50	
10-21-17	Resort Fee - GST		0.75	
10-21-17	Self Parking*		35.00	
10-21-17	Self Parking GST		1.75	
10-22-17	Visa	XXXX		111.50

Total

Balance Due

GST Summary

Room : 13.30
 F&B : 0.00
 Other : 2.50
 Total : 15.80

HST Summary

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

\$ 301.50

