

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40155

MLA Name:

Elmore, Mable VM150066

Claim Date:

December 12, 2017

Constituency:

Vancouver - Kensington

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Vancouver

Travel To:

Victoria

**Trip Details:** 

Date

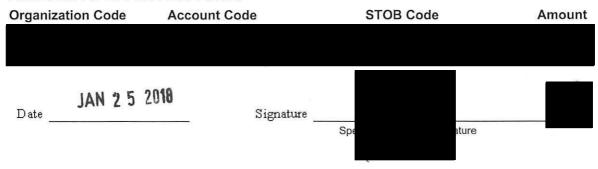
Date	Expenses	Amount
December 12, 2017	airfare - round trip	\$392.96

Total Payable 92.96

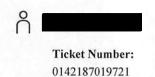
12 Dec 2017 Signature \_\_\_\_\_

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

#### **ACCOUNTS OFFICE USE ONLY**



## **Passengers**



Seats

Air Canada - Aeroplan:

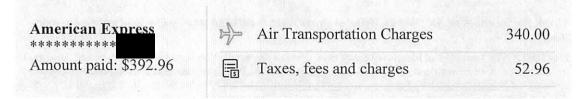
### Depart



#### Return



### Purchase summary



GRAND TOTAL (Canadian dollars)

\$39296

### Baggage allowance

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

#### **Checked Baggage**

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

1st bag \$ 26.25 CAD Including taxes	2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag 158.0 cm (62.0 in)
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<b>6</b>		Max. weight per bag:
1st bag	2nd bag	23.0 kg (50.0 lb)
\$ 26.25 CAD	\$ 36.75 CAD	Max. dimensions per bag:
Including taxes	Including taxes	158.0 cm (62.0 in)

<sup>\*</sup> For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40281

MLA Name: Elmore, Mable VM150066

Claim Date: February 05, 2018

Constituency:

Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly B 0 6 2018

Travel From:

Vancouver

Travel To:

EGISLATIVE ASSEMBL

Victoria

Trip Details:

Date	Expenses	Amount
February 05, 2018	Airfare - oneway	\$255.15
February 05, 2018	Airfare - oneway	\$159.00
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 05, 2018	Taxi	\$15.00

Total Payable \$490.15
Signature \_\_\_

Date \_\_\_\_\_05 Feb 2018

Elmore, iviapie vivi i suuoi

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

From:

reservation@harbourair.com

Sent:

Thursday, February 01, 2018 11:17 AM

To:

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	Mable Elmore

Manday Fahruany F 2019	Invelor #5000715	
Monday, February 5, 2018	Invoice #5909715	
Flight Twin Otter	Air Transportation Charges	
Vancouver Harbour / Map	Sked 200/300 : Non-Peak GO Flex	\$140.92
/ictoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$7.57

#### 1 Passenger(s) - GoFlex

. Mable Elmore, Female

#### Add to Calendar

Billing \$151.43

Taxes \$7.57

**Grand Total** 

\$159.00

#### **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**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11** and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:

From:

passengerservices@helijet.com

Sent:

Thursday, February 01, 2018 11:02 AM

To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Mable Elmore
	Company	Official Opposition

Monday, February 5, 2018	Invoice #258377	
	FARE-QT private fare-2018	\$243.00
Vancouver Harbour	+ GST	\$12.15
Victoria Harbour		
	Billing	\$243.00
35 minutes	Taxes	\$12.15
	Grand Total	\$255.15
Confirmed		
1 Passengers - Peak		
. Mable Elmore, Female		

#### **Cash Receipt**

For prompt, safe and courteous service call...

### Black 7op & Checker Cabs

#### 604-681-3201 or 604-731-1111



Claim Number: 40423

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

February 05, 2018 ISLATIVE MLA Name: Elmore, Mable VM150066 Claim Date: Constituency: Vancouver - Kensington Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Vancouver Travel To: Victoria Trip Details: Date Expenses Amount February 05, 2018 \$18.00 Taxi \$19.00 February 07, 2018 Taxi \$207.00 February 13, 2018 Airfare - oneway February 13, 2018 MLA Per Diem - Victoria \$61.00 February 13, 2018 Taxi \$16.00 \$61.00 February 14, 2018 MLA Per Diem - Victoria \$217.48 February 15, 2018 Airfare - oneway February 15, 2018 MLA Per Diem - Victoria \$61.00 **Total Payable** \$660.48 Signature Date 19 Feb 2018 Elmore, Mable VM150066 certified that the amount to be paid is correct, and is in with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY **Organization Code Account Code** STOB Code Amount

Signature

Spending

FIND OUR APP ON:

Pick Up:

Destination:

Driver

Fare:

604-871-1111

PROOF TAXI

Proposed for the plant of the plant of

#### **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 13 F. 3 20 1 1

### Harbour Air Seaplanes

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

Toll-free 1-800-665-0212 Website: www.harbourair.com 13/02/2018 GST:

CUSTOMER COPY

Booking

Mable Elmore
Tuesday, February 13, 2018
1 Passenger(s)

Flight Departs Arrives

@ Vancouver Harbour @ Victoria Harbour

### Invoice #: 5920429

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 \$186.64 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
Station
Terminal ID
Action
Card Type
Card Number
Amount
Authorization

\$207 0316 0430

Response Chip Application Chip Label

Trace Number

Chip ID

Purchase VISA \*\*\*\* \*\*\*\* \*\*\*\* \$207.00 03162F 043001001044 00-001/APPROVED 03162F

13/02/2018

HCXHCS07

VISA CREDIT VISA CREDIT A0000000031010 0080008000/F800

### \*DUPLICATE\*

#90 777 PACIFIC ST VANCOUVER BC

### \*DUPLICATE\*

PURCHASE TOTAL

\$19.00

Interac A0000002771010 A83CAB0B6F3DD542 0280008000-E800 B12621A021ED7DCF 0280008000-F800

### **APPROVED**

AUTH# 141820 THANK YOU 00-001

CARDHOLDER COPY

\*DUPLICATE\*



#### **Booking Confirmation**



#### Booking Reference:

Date of issue: 13 Feb, 2018

This is your 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.



Economy Tango

Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr27 Economy V Operated by: Air Canada Express -Jazz | Q400

#### **Passengers**

Elmore

Ticket Number 0142190260993 Seats

5

#### Purchase summary

Amount paid: \$217.48 Tax information GST/HST no. \$10.36

	1 adult
Air Transportation Charges	
Base Fare	173.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	10.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$217 <sup>48</sup>
GRAND TOTAL (Canadian dollars)	\$21748



### Members Of The Legislative Assembly MAR 0 1 2018 Travel Claim Form

Claim Number: 40488

**MLA Name:** 

Elmore, Mable VM150066

Claim Date:

February 15, 2018

Page: 1

Constituency: Type Of Trip:

Vancouver - Kensington

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Vancouver

**Travel To:** 

Victoria

**Trip Details:** 

Date	Expenses	Amount
February 15, 2018	Taxi	\$64.00
February 17, 2018	Ferry	\$155.00
February 17, 2018	Ferry	\$72.50
February 17, 2018	Taxi	\$20.00
February 19, 2018	Airfare - oneway	\$207.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 19, 2018	Taxi	\$15.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare - oneway	\$269.98
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Taxi	\$30.00
February 26, 2018	Airfare - oneway	\$159.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	Taxi	\$16.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway	\$247.93
March 01, 2018	MLA Per Diem - Victoria	\$61.00

\$1744.41 **Total Payable** Signature Date 01 Mar 2018

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

MLA Warel

BLACKIOP & CHECKER CABS#79 777 PACIFIC ST **VANCOUVER** 

CARD SARD TYPE INTERAC A COUNT TYPE CHEQUING DATE 2018/02/26 : ME 4928 SEERK ID HECEIPT NUMBER  $\pm$  85003429-001-392-002  $\pm$ 

PURCHASE TOTAL

**\$16.0**0

interac

A000002771010

E007DB83A90760CB

0230008000-E800

829B238CA72D9911

6280008000-F800

### APPROVED

AUTH# 131661

00-00 i

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

अन्तेमा अंतः ५

LTD -261 PEMBERTON AVE NORTH VANCOUVEC

CARD CARD TYPE INTERAL ALCOUNT TYPE CHEQUI: DATE 2018/02/22 1 mE GIERK ID RECEIPT NUMBER CS5038276-001-001-112 0

PURCHASE TOTAL

\$30.00

enterac AUU00002771010 UBE 1A15E20143D73 9280008000-E800 242BFA72F05CE255 ა280008000-F800

### APPROVED

AUTH# 244881 THANK YOU

00-0

CARDHOLDER COPY

### \*DUPLICATE\*

BLACKTOP & CHECKER CABS#101-777 PACIFIC ST **VANCOUVER** 

### \*DUPLICATE\*

CARD CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2018/02/19 TIME CLERK ID RECEIPT NUMBER C85012232-001-654-002-0

**PURCHASE** TOTAL

\$15.00

Interac A0000002771010 EE 15C6EEB75D4CB5 0280008000-E800 C44A0451E1942E34 0280008000-F800

### **APPROVED**

AUTH# 131265

00-001

THANK YOU

CARDHOLDER COPY

\*DUPLICATE\*

BLUEBIRD CABS #27

2612 QUADRA ST VICTORIA

CARD

CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2018/02/15

4077

RECEIPT NUMBER

C85045960-001-007-062-0

PURCHASE TOTAL

Interac

A0000002771010

381AD8CFA7EA7624

0280008000-E800

0731F2D815A62BD9

0280008000-F800

### APPROVI

AUTH# 233847

00-001

Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/02/17

20'

Undersize Vehi Adult

Fuel Rebate

2.20-

Total

72.50

72.50

AUTH 00215F 6627765 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

BLACKTOP & CHECKER CABS#134 777 PACIFIC ST VANCOUVER

CARD

CARD TYPE ACCOUNT TYPE

INTERAC CHEQUING

DATE

2018/02/17 0005

TIME CLERK ID

RECEIPT NUMBER

C85010642-001-104-001-0

PURCHASE TOTAL

\$20.00

Interac A0000002771010 95FAABF4F22EB423 0280008000-E800 A1C50B1B1E1C5BC8

### APPROVED

0280008000-F800

AUTH# 100130 THANK YOU

00-001

VERIFIED BY PIN

MERCHANT COPY

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/02/17

20' Undersize Vehi 57.50 17.20

Priority Loadi

82.50

Fuel Rebate

2.20-

Total

155.00

Master Card 155.00 AUTH 178914 66277637 8818813988 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER\_COPY\*\*\*

\*\*\*CARDHOLDER\_COPY\*\*\* TSA 17 Feb 2018

## Harbour Air Seaplanes

Vancouver (604) 2/4-12/7 Victoria (250) 384-2215 Nanaimo (250) 714-0004 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 2/19/2018 GST

CUSTOMER COPY

Elmore Monday, February 19, 2018 1 Passenger(s)

Twin Otter Flight Departs Vancouver Harbour @ Victoria Harbour

## Invoice #: 5926741

All Skeds - Baggage : Chec \$0.00 CON Sked 200 : Carbon Offset \$0.05 CM Sked 200 : VHFC Terminal \$9.86 CM

1x Sked 200/300 : Standard \$186.64 CUN High Flyer Rewards (\$18.66 points)

Grand Total \$207.00 CUN

Payment Information:

\$207.00

Date/Time Station Terminal ID Action Card Type

Card Number Amount Authorization

Trace Number Response

2/19/2018 HCXHCS05 HCXHCC05

Purchase/Telephone

\*\*\*\* \*\*\*\* \*\*\*\* \$207.00

02432F 049001001011

00-001/APPROVED 024321

Harbour Air Seaplanes

Vancouver (604) 274 1277

Victoria (250) 384-2215 Nanaimo (250) 714-0004 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 2/26/2018

CUSTOMER COPY

Book ing

Mable Elmore Monday, repruary 26, 2018 1 Passenger(s)

Flight Depart

@ Vancouver Harbour @ Victoria Harbour

## Invoice #: 5934191

All Skeds - Baggage : Chec \$0.00 CDN 1x Sked 200 : Carbon Offset \$0.65 CDN

Sked 200 : VHFC Terminal \$9.86 CDN

1x Sked 200/300 : Non-Peak \$140.92 CDN

+ High Flyer Rewards (\$14.09 points)

Goods and Services Tax

Grand Total

Payment Information:

\$159.00 CDN

Date/Time Terminal ID Action Card Type Card Number Authorization Trace Number

Response Chip Application Chip Label

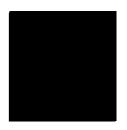
Chip ID TVR/ISI

2/26/2018 HCXHCS06 HCXHCC06 Purchase \*\*\*\* \*\*\*\* \*\*\* \$159.00

06727F 056001001004 00-001/APPROVED 06727F VISA CREDIT VISA CREDIT A000000031010 0080008000/F800



#### **Booking Confirmation**



Booking Reference:

Date of issue: 26 Feb, 2018

This is your 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.



Economy Flex

Thursday 01 Mar, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr27 Economy Q Operated by: Air Canada Express - Jazz | Q400

#### **Passengers**

**Elmore** 

**Ticket Number** 0142190906633



#### Purchase summary

Amount pa Tax information GST/HST no \$11,81

	1 adult
Air Transportation Charges	
Base Fare	202.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	11.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$247 <sup>93</sup>
GRAND TOTAL (Canadian dollars)	\$247 <sup>93</sup>



#### **Booking Confirmation**



Economy Tango

Booking Reference

Date of issue: 21 Feb, 2018

This is your 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.



Thursday 22 Feb, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr27 Economy M Operated by: Air Canada Express -Jazz | Q400

#### Passengers

Elmore **Ticket Number** 

0142190667050



#### Purchase summary

Amount paid: \$269.98 Tax informat GST/HST no

	1 adult
Air Transportation Charges	
Base Fare	223.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. "	12.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$269 <sup>98</sup>
GRAND TOTAL (Canadian dollars)	\$269 <sup>98</sup>