



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44388

MLA Name: Elmore, Mable VM150066

Claim Date: October 07, 2019

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session ✓



Date	Expenses	Amount
October 07, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$189.00 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 07, 2019	Taxi	\$20.00 ✓
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$453.00**

Date 10 Oct 2019

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

Organization Code	Account Code	STOB Code	Amount
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Date OCT 16 2019

Signature _____

Spending A _____



HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

07/10/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

*Cancellation Required 5pm Day Prior+
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking # [REDACTED]

[REDACTED] Elmore
Monday, October 7, 2019
1 Passengers
Confirmed

Departs [REDACTED] @ Vancouver Harbour (Downtown)
Arrives [REDACTED] @ Victoria Harbour (Downtown)

Invoice #: 465211

1 SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

Date/Time 07/10/2019 [REDACTED]

Mulio
Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date *Oct 7* 20*19*

\$ *20.00*

From [REDACTED]

To *Helijet*

Driver [REDACTED] Cab No. [REDACTED]

Thank You
GST# [REDACTED]

*Taxi
10/7/2019
\$20.00*

*Airfare - one way
Vancouver harbour - Victoria harbour
10/7/2019
\$189.00*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44430

MLA Name: Elmore, Mable VM150066

Claim Date: September 23, 2019

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

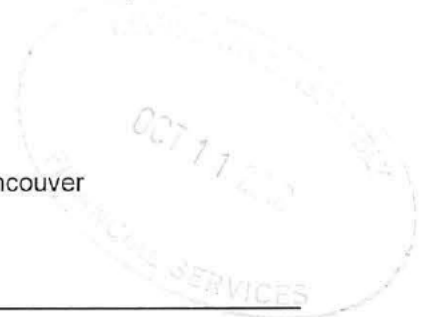
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: UBCM



Date	Expenses	Amount
September 23, 2019	Breakfast & Dinner Only	\$48.50
September 23, 2019	Taxi	\$17.00 ✓
September 24, 2019	Dinner Only	\$36.00
September 25, 2019	Lunch & Dinner only	\$48.50
September 27, 2019	Breakfast & Lunch only	\$39.50

Total Payable **\$189.50**

Date 10 Oct 2019

Signature _____

[REDACTED SIGNATURE]

Elm
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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Date OCT 16 2019

Signature _____

[REDACTED SIGNATURE]

Sp _____ ature

UBCM Mahle

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Taxi
9/23/2019
\$17.00

Transaction 9802807

Total CA\$17.00

CREDIT CARD SALE CA\$17.00

VISA [REDACTED]

Station: BT94

23-Sep-2019 [REDACTED]

CA\$17.00 | Method: EMV

VISA CREDIT XXXXXXXXXXXX [REDACTED]

[REDACTED] ELMORE

Ref #: 926600570841

Auth #: 05076F

MID: ***** [REDACTED]

APP: A000000003T010

AuthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44531

MLA Name: Elmore, Mable VM150066

Claim Date: October 20, 2019

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session ✓



Date	Expenses	Amount
October 20, 2019	Airfare - oneway Vancouver to Victoria	\$209.42 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00 ✓
October 20, 2019	Taxi	\$70.00 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$546.92

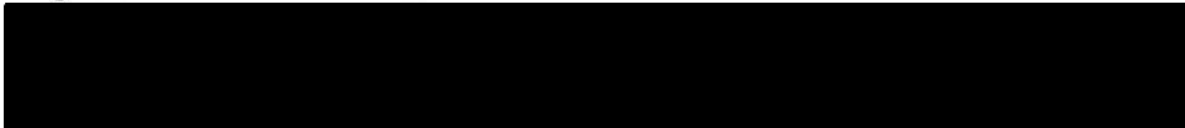
Date 24 Oct 2019

Signature [REDACTED]

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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Date OCT 28 2019

Signature [REDACTED]

Security Signature [REDACTED]

Mobile taxi

YELLOW CAB # 51
994 MCBRIAR AVENUE V8X3M2
VICTORIA BC
23767905
GH2376790501

Taxi

10/20/2019

\$ 70.00

**** PURCHASE ****

10-20-2019

Acct # ***** C

Card Type DP Account Chequing
Name:

A0000002771010 Interac

Operator: 151

Trace # 287

Inv. # 365

Auth # 015004 RRN 001059003

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ELMORE, [REDACTED]	\$199.44	\$9.98	\$209.42	\$209.42	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ELMORE, [REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	ELMORE, [REDACTED]	CLASSIC FARE	\$161.12	\$8.06	\$169.18
1	ELMORE, [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ELMORE, [REDACTED]	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	ELMORE, [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	ELMORE, [REDACTED]	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$199.44	\$9.98	\$209.42

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 October 2019	[REDACTED] Elmore	\$209.42	VISA		3150339	00565F

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Airfare - one way
Vancouver to Victoria
10/20/2019
\$209.42



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44648
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 24, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
October 10, 2019	Ferry Swartz Bay to Tsawwassen	\$17.45 ✓
October 24, 2019	Ferry Swartz Bay to Tsawwassen	\$17.45 ✓
October 24, 2019	Public Transportation BC Ferries Connector Bus	\$20.00 ✓
October 24, 2019	Taxi	\$10.00 ✓
October 28, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$209.00 ✓
October 28, 2019	Taxi	\$17.00 ✓
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$473.90

Date 31 Oct 2019

Signature _____

Elmore, Mable
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: 44648

MLA Name: Elmore, Mable VM150066

Claim Date: October 24, 2019

Constituency: Vancouver - Kensington

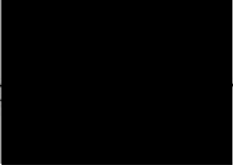
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 01 2019

Signature _____
Spent _____



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa		17.45

AUTH 09726F 66277641 0010015020 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 10 Oct 2019

SEE REVERSE SIDE OF TICKET

Ferry

October 10, 2019

\$ 17.45

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	Adult	17.20
	Fuel Surcharg	0.25
Total		17.45

Visa		17.45

AUTH 03392F 66277637 0010019908 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 24 Oct 2019

SEE REVERSE SIDE OF TICKET

Ferry

October 24, 2019

\$ 17.45

Deck 2 cab

NON REFUNDABLE
PLEASE, NO FOOD ON BUS

No. 045822

VICTORIA
VANCOUVER ✓
YVR AIRPORT

TICKET TYPE	<i>1 Ad</i>
-------------	-------------

Receipt \$ *20 cash*

GST # [REDACTED]

No. 045822

THANK YOU FOR
TRAVELLING WITH US.

BC Ferries CONNECTOR
Wilson's Transportation Ltd.



Public Transportation
BC Ferries Bus Connector

October 24, 2019

\$ 20.00

Mable return from vic

BONNY'S TAXI
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/10/24
TIME 4411
CLERK ID
RECEIPT NUMBER
C95034464-001-441-009-0

PURCHASE
TOTAL
\$10.00

Interac
A0000002771010
6309AAAD8C2AE88B
0240008000-E800
3E855B5952BA9BEF
0280008000-F800

APPROVED

AUTH# 035094 00-001
THANK YOU

CARDHOLDER COPY

Taxi
October 24, 2019
\$10.00

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 000077304937

Total **CA\$17.00**
DEBIT CARD SALE **CA\$17.00**
Station: BT59

Account: Chequing
28-Oct-2019
CA\$17.00 | Method: EMV
Interac XXXXXXXXXXXX
Ref #: 000077304937
Auth #: 132379
MID: *****3884
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Taxi
October 28, 2019
\$17.00

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
2019-10-28
GST:

CUSTOMER COPY

Booking #
Elmore
Monday, October 28, 2019
1 Passenger(s)
KK- Confirmed
Flight # /Twin Otter
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Group list:
Elmore,

Invoice #: 6833123

1 All Skeds - Baggage : Chec \$0.00 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : VHFC Terminal \$9.86 CAD
1 Sked 200 : (St) GO Flex \$188.54 CAD

Goods and Services Tax \$9.95 GST

Grand Total \$209.00 CAD

Payment Information:
Master Card \$209.00 CAD

Date/Time 2019-10-28
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase/Telephone
Card Type M/C
Card Number **** * M
Amount \$209.00
Authorization 000814
Trace Number 161001001010
Response 00-001/APPROVED 000814

Airfare- oneway
Vancouver to Victoria
October 28, 2019 \$209.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44790
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 17, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 01, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$223.00 ✓
November 01, 2019	Taxi	\$18.00 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry BC Ferries Connector- Vancouver to Victoria	\$70.48 ✓
November 17, 2019	Taxi	\$17.00 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Dinner Only - Victoria	\$36.00
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	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$209.00 ✓
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1075.98

Date 28 Nov 2019

Signature [REDACTED]

*correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44790

MLA Name: Elmore, Mable VM150066

Claim Date: November 17, 2019

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 02 2019

Signature [REDACTED]
Signature

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
01/11/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED] Elmore
Friday, November 1, 2019
1 Passenger(s)
KK- Confirmed

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

Invoice #: 6839348

1 All Skeds - Baggage : Chec \$0.00 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : VHEC Terminal \$9.86 CAD
1 Sked 200 : (Pk) GO Flex \$201.88 CAD

Goods and Services Tax \$10.61 GST

Grand Total \$223.00 CAD

Payment Information:

Visa \$223.00 CAD

Date/Time 01/11/2019 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$223.00
Authorization 09642F
Trace Number 165001001037
Response 00-001/APPROVED 09642F
Chip ID A000000031010
TVR/TSI 8080008000/7800

YELLOW CAB #150
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/01
TIME 6676 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
CB5026266-001-004-907 0

PURCHASE
TOTAL

\$18.00

Interac
Auth 00002771010
33P4B4A3F6AB6465
0260008000-E800
19C2313B0A812377
0280008000-F800

APPROVED

AUTH# 204974 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]

Taxi
November 1, 2019
\$18.00

Airfare-one way
November 1, 2019
\$223.00

VANCOUVER TO VICTORIA (FRI-SUN)

I (AD)



Wilson's Transportation Ltd.

Confirmation Number: [REDACTED]

Purchaser Name:

Elmore, [REDACTED]

Activity Name:

[REDACTED] Vancouver to Victoria (Fri-Sun)

Valid Date:

Nov 17, 2019

Pick Up Time:

[REDACTED]

Pickup Location:

Enroute Stop - [REDACTED]

Limited to 2 luggage pieces. Pick up located at the transit stop [REDACTED] on [REDACTED]

Dropoff Location:

[REDACTED]

Purchase Receipt

Confirmation Number: [REDACTED]

Guest Name:

Elmore, [REDACTED]

Date of Purchase:

2019-11-17 [REDACTED]

Purchase Amount:

\$70.48

- THIS RECEIPT IS NOT A VALID TICKET
- THIS IS A RECEIPT FOR SERVICE PURCHASED

Ferry / Transportation
November 17, 2019
\$ 70.48

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date: Nov 17/19 20

\$ 17.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST #

Taxi
November 17, 2019
\$ 17.00

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
28/11/2019
GST:

CUSTOMER COPY

Booking

Elmore
Thursday, November 28, 2019
1 Passenger(s)
OK - Confirmed

Flight
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Group list:
to Elmore,

Invoice #: 6864615

1 All Skeds - Baggage : Chec \$0.00 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : WHFC Terminal \$9.86 CAD
1 Sked 200 : (St) GO Flex \$188.54 CAD

Goods and Services Tax \$9.95 GST

Grand Total \$209.00 CAD

Payment Information:

Canadian Dollars \$220.00 CAD
Canadian Dollars -\$11.00 CAD

Airfare - oneway
November 28, 2019
\$ 209.00