



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45274  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 03, 2020  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Courtenay  
**Trip Details:** Feb 3- Travel for Caucus Meeting in Courtenay  
                          Feb 10- Travel for Session (Victoria)

Date	Expenses	Amount
February 03, 2020 feb 3- feb 4	Accommodation Expenses	\$276.73 ✓
February 03, 2020	airfare - round trip Vancouver to Comox	\$249.53 ✓
February 03, 2020	Taxi	\$51.85 ✓
February 03, 2020	Taxi	\$38.75 ✓
February 10, 2020	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$264.00 ✓
February 10, 2020	Dinner Only - Victoria	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1099.86**

Date 14 Feb 2020      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 FEB 20 2020      Signature [REDACTED]  
 Spending Authority Signature

**INVOICE**

1002526

**Tuesday, February 04, 2020**

**Elmore, Mable**

C/O New Democrat BC Government Caucus  
501 Belleville St.  
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**

Departure Date **February 04, 2020**

# of Nights **1**

Room No. [REDACTED]

# of Guests **1**

Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
<b>Monday, February 03, 2020</b>				
	<b>Room/Package Charge</b>			219.95
	Shuttle	15.00	1	15.00
<b>Subtotal</b>				<b>234.95</b>
Front Desk GST TAX				12.30
Front Desk PST TAX				18.48
Resort Fee				11.00

**Payment Details**

Payment	Notes	Date	Amount
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<b>Total</b>	<b>\$ 276.73</b>
<b>Payments</b>	<b>\$ 0.00</b>
<b>Balance</b>	<b>\$ 276.73</b>

\*\*\*\*\*

Thank you!



**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]	\$237.64	\$11.89	\$249.53	\$249.53	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Feb 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - COMOX	SAAB 340A	CONFIRMED
2	[REDACTED]	04 Feb 2020	[REDACTED] - COMOX	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	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]	BRAVO FARE	\$63.00	\$3.15	\$66.15
1	ELMORE, [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ELMORE, [REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	ELMORE, [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	ELMORE, [REDACTED]	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	ELMORE, [REDACTED]	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	ELMORE, [REDACTED]	BRAVO FARE	\$96.00	\$4.80	\$100.80
2	ELMORE, [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	ELMORE, [REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	ELMORE, [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	ELMORE, [REDACTED]	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$237.64</b>	<b>\$11.89</b>	<b>\$249.53</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	[REDACTED] Elmore	\$249.53	VISA		3210718	02437F

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**BLACK TOP & CHECKER  
CABS**

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

Transaction 13306064

Total **CA\$38.75**

CREDIT CARD SALE CA\$38.75

VISA [REDACTED]  
Station: BT129

03-Feb-2020 [REDACTED]  
CA\$38.75 | Method: EMV

VISA CREDIT XXXXXXXXXXXX [REDACTED]  
[REDACTED] ELMORE

Ref #: 003500918581

Auth #: 03518F

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

COMOX TAXI  
1199 BRAIDWOOD RD  
COURTENAY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/02/03  
TIME 5968 [REDACTED]  
RECEIPT NUMBER  
C84037994-001-001-031-0

PURCHASE AMOUNT \$51.85  
TIP \$ [REDACTED]  
TOTAL \$ [REDACTED]

VISA CREDIT  
A0000000031010  
AE1AE700D7F90541  
8080008000-6800  
DF8E37C81BDF1BBC  
8080008000-7800

**APPROVED**

AUTH# 00189F 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Taxi  
February 3, 2020  
\$38.75

Taxi  
February 3, 2020  
\$51.85

**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](http://www.harbourair.com)

2020-02-10 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]  
[REDACTED] Elmore  
Monday, February 10, 2020  
1 Passenger(s)  
KK- Confirmed

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

**Invoice #: 6924918**

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 ; (Pk) GO Gold \$240.92 CAD  
+ High Flyer Rewards (\$ [REDACTED] points)

Goods and Services Tax \$12.57 GST

Grand Total \$264.00 CAD

Payment Information:

Visa \$264.00 CAD

Date/Time 2020-02-10 [REDACTED]  
Station HCXHCS06  
Terminal ID HCXHCC06  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$264.00  
Authorization 04630F  
Trace Number 035001001061  
Response 00-001/APPROVED 04630F

Airfare-one-way  
Feb 10, 2020  
\$264.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45312  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 17, 2020  
**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
February 17, 2020	Airfare - oneway Vancouver Harbour- Victoria Harbour	\$264.00 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$483.00</b>

Date 20 Feb 2020

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 FEB 21 2020

Signature [REDACTED]  
 Spending Authority 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

2020-02-17 [REDACTED]  
GST: [REDACTED]

Airfare - oneway  
February 17, 2020  
\$ 264.00

## CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore

Monday, February 17, 2020

1 Passenger(s)

KK- Confirmed Select Seat # [REDACTED]

Flight # [REDACTED] /Twin Otter

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 6931719

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 : (Pk) GO Gold \$240.92 CAD  
+ High Flyer Rewards (\$ [REDACTED] points)

Goods and Services Tax \$12.57 GST

Grand Total \$264.00 CAD

### Payment Information:

Visa \$264.00 CAD

Date/Time 2020-02-17 [REDACTED]  
Station HCXHCS01  
Terminal ID HCXHCC01  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$264.00  
Authorization 06753F  
Trace Number 042001001067  
Response 00-001/APPROVED 06753F



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45396

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** February 20, 2020

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

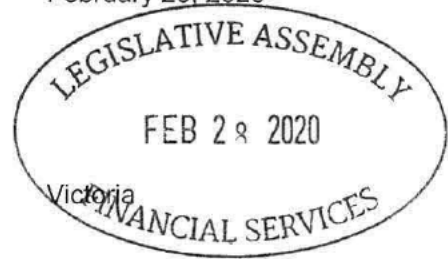
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for session ✓



Date	Expenses	Amount
February 20, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00 ✓
February 23, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
February 23, 2020	Public Transportation BC Ferries Connector Bus	\$10.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$302.90</b>

Date 27 Feb 2020

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 02 2020

Signature \_\_\_\_\_ [REDACTED]

Spending Authority Signature

To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Adult	17.20
Total		17.20
CDN Cash		20.00
CHANGE DUE		2.80

\*\*\*CUSTOMER COPY\*\*\*  
SWB 20 Feb 2020

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1	Adult	17.20
Total		17.20
CDN Cash		50.00
CHANGE DUE		32.80

\*\*\*CUSTOMER COPY\*\*\*  
TSA 23 Feb 2020

SEE REVERSE SIDE OF TICKET

NON REFUNDABLE  
PLEASE, NO FOOD ON BUS

No. 046599



Receipt \$ 10

GST # [REDACTED]

No. 046599

THANK YOU FOR  
TRAVELLING WITH US.

BC Ferries CONNECTOR  
Wilson's Transportation Ltd.  
4196 Glanford Avenue  
Victoria BC V8Z 4B6

Ferry February 20/2020  
\$17.20

Ferry February 23/2020  
\$17.20

BC Ferries Connector Bus  
February 23/2020  
\$10.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45474  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 27, 2020  
**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
February 27, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20
February 27, 2020	Taxi Swartz Bay to home	\$12.00
March 01, 2020	Airfare - oneway Harbour Air - Vancouver to Victoria	\$251.99
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$561.19**

Date 05 Mar 2020

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 MAR 09 2020

Signature [REDACTED]  
 Spending Authority Signature

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1	Adult	17.20
Total		17.20
CDN Cash		20.00
CHANGE DUE		2.80-

Ferry Feb 27/2020

17.20

\*\*\*CUSTOMER COPY\*\*\*

SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Taxi Feb 27/2020

\$12.00



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: 27 FEB 20

Received From: \_\_\_\_\_

\$ 12.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Cab No.: 119

Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1977

Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# [REDACTED]

# 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

2020-03-01

GST: [REDACTED]

Airfare March/20

251.99

CUSTOMER COPY

Booking [REDACTED]

[REDACTED] Elmore

Sunday, March 1, 2020

1 Passenger(s)

KK- Confirmed Select Seat #3

Flight [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6947250

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 Gold \$229.49 CAD  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$11.99 GST

Grand Total \$251.99 CAD

Payment Information:

Visa

\$251.99 CAD

Date/Time

2020-03-01 [REDACTED]

Station

Terminal ID

Action

Card Type

Card Number

Amount

Authorization

Trace Number

Response

Purchase/Telephone

VISA

\*\*\*\* \* [REDACTED] M

\$251.99

06666F

0010411020

01-005/APPROVED 06666F