



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

Claim Number: 49413
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 21, 2022
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 21, 2022	Airfare	\$395.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 21, 2022	Taxi	\$20.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Airfare	\$278.00
November 24, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$903.00

Date 14 Feb 2023

Signature _____

Elmo

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

Mable taxi to Helijot
Cash Receipt *Nov 21/22*
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.....20.....

\$ 20

From.....
To.....
Driver.....

Thank You
GST #



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Marie Elmore

Booking # [REDACTED]	
Monday, November 21, 2022	Invoice #648754
703	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
Departure: [REDACTED] Vancouver Harbour » Directions	Billing \$376.19
	Taxes \$18.81
Arrival: [REDACTED] Victoria Harbour » Directions	Grand Total \$395.00
Dropoff: Shuttle Requested	Visa \$395.00
35 minutes	Date / Time November 21, 2022 @ [REDACTED]
Confirmed	Summary **** * [REDACTED]
1 Passengers - Full-Fare [REDACTED] Elmore, Female	Expiration [REDACTED]
	Authorization 00318F
	FARE RULES:
	Available for adult passengers aged 13-64 years & unaccompanied minors.
	Helijet FULL fare is fully Changeable / Refundable up to 5pm the



Customer Information

Account HAS # [REDACTED]
Name Anne Marie Elmore

Booking # [REDACTED]

Thursday, November 24, 2022

Flight [REDACTED]/Twin Otter

Departure:
[REDACTED] Victoria Harbour
» [Directions](#)

Arrival:
[REDACTED] Vancouver Harbour
» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
Anne Marie Elmore, Female

[Add to Calendar](#)



Invoice #7598694

Air Transportation Charges

Sked 200 : (1) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00

Visa \$278.00

Date / Time November 24, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 07108F

High Flyer Rewards \$24.63

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.



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

Claim Number: 49543
MLA Name: Elmore, Mable VM150066 **Claim Date:** December 03, 2022
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Greater Vancouver
Trip Details: Travel for events and meetings in Lower Mainland.

Date	Expenses	Amount
December 03, 2022	52(km) Round trip to 120th St in Surrey	\$28.60
December 04, 2022	20(km) Round trip to Steveston Hwy, Richmond	\$11.00
December 05, 2022	16(km) Round trip to W. Hastings	\$8.80
December 11, 2022	16(km) Round trip to Richards St	\$8.80
December 13, 2022	18(km) Round trip to Henning Dr, Burnaby	\$9.90
Total Payable		\$67.10

Date 14 Feb 2023

Signature

[REDACTED]
Elmore, Mable VM150066
certified that the amount to be paid is correct
with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49602
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 05, 2023
Constituency: Vancouver - Kensington
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Throne Speech day - please reimburse MLA Elmore
VM150066

Date	Expenses	Amount
February 05, 2023	Airfare	\$255.00
February 05, 2023	Breakfast only	\$27.00
February 06, 2023	Accommodation Expenses	\$168.20
February 06, 2023	Airfare	\$278.00
February 06, 2023	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$789.20

Date 22 Feb 2023

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*

Date 22 Feb 2023

Signature _____

Accompanying Person (CA) - [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Mable Elmore
 CA
 INVOICE
 Membership No :
 Group Code :
 Company Name :

Room No. : [REDACTED]
 Arrival : 02-05-23
 Departure : 02-06-23
 Page No. : 1 of 1
 Cashier No. : 553
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
02-05-23	Room Charge	145.00	
02-05-23	GST 5%	7.25	
02-05-23	AHRT	15.95	
02-06-23	Mastercard		168.20
Total / Balance		168.20	168.20 / 0.00

Merchant ID
Transaction ID 10099767
Approval Code 04188E
Approval Amount 168.20

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 168.20

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
2023-02-05
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

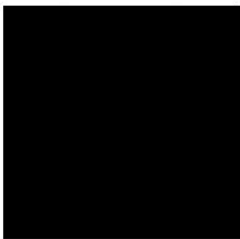
Mable Elmore
Monday, February 6, 2023
2 Passenger(s)
KK - Confirmed

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

Passengers:
0 [REDACTED]
0 [REDACTED]

Invoice #: 7642629

- 0 All Skeds - Baggage : Checke \$0.00 CAD
- 1 Sked 200 : (1) GO Flex \$492.54 CAD
- + High Flyer Rewards (\$49.25 points)
- 2 Sked 200 : Carbon Offset \$1.30 CAD
- 2 Sked 200 : Fuel Surcharge \$14.00 CAD
- 2 Sked 200 : VHFC Terminal Fe \$21.70 CAD



Goods and Services Tax \$26.46 GST

Grand Total \$556.00 CAD

Payment Information: 278.00

Visa \$556.00 CAD

Date/Time 2023-02-05 [REDACTED]
 Station HRA01M05
 Terminal ID W66310494
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount \$556.00
 Authorization 05205F

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
2023-02-05
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Mable Elmore
Sunday, February 5, 2023
2 Passenger(s)
KK - Confirmed

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

Passengers:
0 [REDACTED]
0 [REDACTED]

Invoice #: 7642628

- 1 Sked 200 : (3) GO Flex \$448.72 CAD
- + High Flyer Rewards (\$44.87 points)
- 2 Sked 200 : Carbon Offset \$1.30 CAD
- 2 Sked 200 : Fuel Surcharge \$14.00 CAD
- 2 Sked 200 : VHFC Terminal Fe \$21.70 CAD
- 0 All Skeds - Baggage : Checke \$0.00 CAD



Goods and Services Tax \$24.28 GST

Grand Total \$510.00 CAD

Payment Information: 255.00

Visa \$510.00 CAD

Date/Time 2023-02-05 [REDACTED]
 Station HRA01M05
 Terminal ID W66310494
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount \$510.00

is Sustainably Sourced. 100% BPA & PVC Free. Recycled Paper.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49604
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 05, 2023
Constituency: Vancouver - Kensington
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying travel for Throne Speech, partner of CA. MLA Elmore paid for flights - please reimburse

Date	Expenses	Amount
February 05, 2023	Airfare	\$255.00
February 06, 2023	Airfare	\$278.00

Total Payable \$533.00

Date 22 Feb 2023

Signature [REDACTED]
 Elmore certifies that this claim is true and correct and is made in accordance with appropriate statute or other authority for payment

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
2023-02-05 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable Elmore
Monday, February 6, 2023
2 Passenger(s)
KK - Confirmed

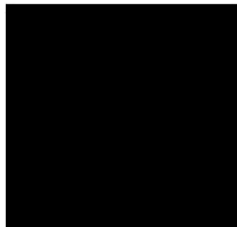
Flight [REDACTED] /Twin Otter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Passengers:

0 [REDACTED]
0 [REDACTED]

Invoice #: 7642629

- 0 All Skeds - Baggage : Checke \$0.00 CAD
- 1 Sked 200 : (1) GO Flex \$492.54 CAD
- + High Flyer Rewards (\$49.25 points)
- 2 Sked 200 : Carbon offset \$1.30 CAD
- 2 Sked 200 : Fuel Surcharge \$14.00 CAD
- 2 Sked 200 : VHFC Terminal Fe \$21.70 CAD



Goods and Services Tax \$26.46 GST

Grand Total ~~\$556.00 CAD~~

Payment Information: 278.00

Visa \$556.00 CAD

Date/Time 2023-02-05 [REDACTED]
Station HRA01M05
Terminal ID W66310494
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$556.00
Authorization 05205F

PORTUARI AIR OPERATIONS

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
2023-02-05 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable Elmore
Sunday, February 5, 2023
2 Passenger(s)
KK - Confirmed

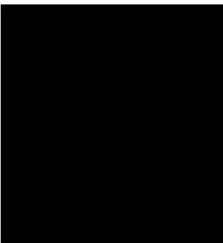
Flight [REDACTED] /Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Passengers:

0 [REDACTED]
0 [REDACTED]

Invoice #: 7642628

- 1 Sked 200 : (3) GO Flex \$448.72 CAD
- + High Flyer Rewards (\$44.87 points)
- 2 Sked 200 : Carbon Offset \$1.30 CAD
- 2 Sked 200 : Fuel Surcharge \$14.00 CAD
- 2 Sked 200 : VHFC Terminal Fe \$21.70 CAD
- 0 All Skeds - Baggage : Checke \$0.00 CAD



Goods and Services Tax \$24.28 GST

Grand Total ~~\$510.00 CAD~~

Payment Information: 255.00

Visa \$510.00 CAD

Date/Time 2023-02-05 [REDACTED]
Station HRA01M05
Terminal ID W66310494
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$510.00

is sustainably sourced 100% BPA & PVC free plastic



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

Claim Number: 49877
MLA Name: Elmore, Mable VM150066 **Claim Date:** December 07, 2022
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 cabinet swearing-in and caucus meetings

Date	Expenses	Amount
December 07, 2022	130(km) Constituency to Legislature - round trip	\$71.50
December 15, 2022	130(km) Constituency to Legislature - round trip	\$74.10
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 07, 2022	Ferry am ferry	\$100.15
December 07, 2022	Ferry pm ferry	\$100.15
December 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 15, 2022	Ferry am ferry	\$100.15
December 15, 2022	Ferry pm ferry	\$100.15
Total Payable		\$625.20

Date 05 Apr 2023

Signature _____

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



Member Name: Mable Elmore

Travel Claim Form Number	49877
Expense Description	Ferry Transportation
Vendor	BC Ferries
Amount	\$200.30
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Mable Elmore

Travel Claim Form Number	49877
Expense Description	Ferry Transportation
Vendor	BC Ferries
Amount	\$200.30
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49878
MLA Name: Elmore, Mable [REDACTED] **Claim Date:** February 05, 2023
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, flew back for mainland event Feb 28 evening

Date	Expenses	Amount
February 05, 2023	146(km) Constituency to Legislature - via Nanaimo	\$83.22
February 09, 2023	65(km) Legislature to constituency	\$37.05
February 13, 2023	65(km) Constituency to Legislature	\$37.05
February 16, 2023	65(km) Legislature to constituency	\$37.05
February 20, 2023	146(km) Constituency to Legislature - via Nanaimo	\$83.22
February 23, 2023	65(km) Legislature to constituency	\$37.05
February 27, 2023	65(km) Constituency to Legislature	\$37.05
March 02, 2023	65(km) Legislature to constituency	\$37.05
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$100.40
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry	\$100.15
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 13, 2023	Ferry	\$100.15



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

Claim Number: 49878

MLA Name: Elmore, Mable VM150066

Claim Date: February 05, 2023

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Ferry	\$100.15
February 16, 2023	MLA Per Diem - Victoria	\$61.00
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$100.40
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.15
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2023	Ferry	\$100.15
February 28, 2023	Airfare	\$288.99
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Airfare	\$198.00
March 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2023	Ferry	\$100.15
March 02, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$2630.43

Date 03 Apr 2023

Signature 

Elmor

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

***** [REDACTED] 83.15

AUTH 08032F 66336651 0010011030 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac CHEQUING

***** [REDACTED] 83.15

AUTH 201455 66336650 0010013330 C

Interac

00000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Interac CHEQUING

***** [REDACTED] 83.40

AUTH 211940 66338170 0010016130 C

Interac

00000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac CHEQUING

***** [REDACTED] 83.15

AUTH 100723 66338100 0010017470 C

Interac

00000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15
Total 100.15

Prepayment 17.00
Interac CHEQUING
***** [REDACTED] 83.15
AUTH 173105 66336651 0010014190 C
Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Feb 2023 [REDACTED]
[REDACTED]
SE [REDACTED] 105669

Mable
Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15
Total 100.15

Prepayment 17.00
Visa
***** [REDACTED] 83.15
AUTH 06167F 66336644 0010010310 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Mar 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15
Port Fee Adul 0.25
Total 100.40

Prepayment 17.00
Interac CHEQUING
***** [REDACTED] 83.40
AUTH 225200 66338177 0010014950 C
Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Feb 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15
Total 100.15

Prepayment 17.00
Interac CHEQUING
***** [REDACTED] 83.15
AUTH 137304 66338183 0010013070 C
Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Feb 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
28/02/2023 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Anne Marie Elmore
Tuesday, February 28, 2023
1 Passenger(s)
KK - Confirmed

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

Passengers:
o Elmore, Annemarie

Invoice #: 7673357

0 Baggage : Checke \$0.00 CAD
1 GO Flex \$245.89 CAD
+ Rewards (24.59 points)
1 Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$7.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Termina \$10.85 CAD



Goods and Services Tax \$13.75 GST

Grand Total \$288.99 CAD

Payment Information:

Visa \$288.99 CAD

Date/Time 28/02/2023 [REDACTED]
Station HRA07M03
Terminal ID W66310477
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$288.99
Authorization 04455F
Message APPROVED - THANK YOU
Trace Number 0010850190

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
2023-03-01 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Anne Marie Elmore
Wednesday, March 1, 2023
1 Passenger(s)
KK - Confirmed

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

Invoice #: 7673357

0 All Skeds. Baggage : Checke \$0.00 CAD
1 Sked 200 : (4) GO Lite \$159.23 CAD
+ High Flyer Rewards (15.92 points)
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$7.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Termina \$10.85 CAD



Goods and Services Tax \$9.42 GST

Grand Total \$198.00 CAD

Payment Information:

Visa \$198.00 CAD

Date/Time 2023-03-01 [REDACTED]
Station HRA01M15
Terminal ID W66310504
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$198.00
Authorization 07765F
Message APPROVED - THANK YOU
Trace Number 0010860020
Response 01 005/APPROVED 07765F



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

Claim Number: 49879
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 19, 2023
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 event in Victoria

Date	Expenses	Amount
February 19, 2023 round trip to helijet	16(km)	\$9.12
February 19, 2023 am	Airfare	\$245.00
February 19, 2023 pm	Airfare	\$245.00
February 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$538.62

Date 29 Mar 2023

Signature [REDACTED]

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

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

2/19/2023 [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]

Anne Marie Elmore
Sunday, February 19, 2023
1 Passengers
Confirmed

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

Invoice #: 677016

1 SALE - Seat Sale \$245 \$233.33 CAD

GST \$11.67 GST

Grand Total \$245.00 CAD

Payment Information:

Visa \$245.00 CAD

Date/Time 2023-02-19 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$245.00
Authorization 04268F
Message APPROVED - THANK YOU
Trace Number 0017430110
Response 01-005/APPROVED 04268F

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

2/19/2023 [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]

Anne Marie Elmore
Sunday, February 19, 2023
1 Passengers
Confirmed

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

Invoice #: 677015

1 SALE - Seat Sale \$245 \$233.33 CAD

GST \$11.67 GST

Grand Total \$245.00 CAD

Payment Information:

Visa \$245.00 CAD

Date/Time 2023-02-19 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$245.00
Authorization 06144F
Message APPROVED - THANK YOU
Trace Number 0017420020



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49880
MLA Name: Elmore, Mable [REDACTED] **Claim Date:** March 05, 2023
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, morning event in Vancouver on March 8th

Date	Expenses	Amount
March 05, 2023	146(km) Constituency to Legislature - via Nanaimo	\$83.22
March 09, 2023	65(km) Legislature to constituency	\$37.05
March 26, 2023	65(km) Constituency to Legislature	\$37.05
March 30, 2023	65(km) Legislature to constituency	\$37.05
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry	\$100.40
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	Airfare went over for mla event also Van to Vic - other direction paid by MO	\$395.00
March 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2023	Ferry	\$100.15
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$100.15
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Ferry	\$100.15
March 30, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1464.22



Members Of The Legislative Assembly Travel Claim Form

Page: 2

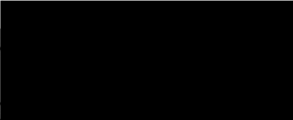
Claim Number: 49880

MLA Name: Elmore, Mable VM150066

Claim Date: March 05, 2023

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>05 Apr 2023</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*

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac CHEQUING
***** [REDACTED] 83.15

AUTH 243813 66336651 0010016750 C

Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac CHEQUING
***** [REDACTED] 83.15

AUTH 220509 66336649 0010011910 C

Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

11/11/16
Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 27

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Interac CHEQUING
***** [REDACTED] 83.40

AUTH 214233 66338177 0010016470 C

Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac CHEQUING
***** [REDACTED] 83.15

AUTH 240272 66338100 0010014100 C

Interac
A0000002771010 / 0000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

2023-03-08

GST:

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 #

Anne Marie Elmore
Wednesday, March 8, 2023
1 Passengers
Confirmed

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 682662

1 FARE-YWH-FULL-2022 \$376.19 CAD

GST \$18.81 GST

Grand Total \$395.00 CAD

Payment Information:

Debit \$395.00 CAD

Date/Time 2023-03-08
Station JCXHC02
Terminal ID W66248371
Action Purchase
Account Type Chequing
Card Type DIRECT PAYMENT
Card Number **** * C
Amount \$395.00
Authorization 145132
Message APPROVED - THANK YOU
Trace Number 0017580010
Response 00-001/APPROVED 145132
Chip Label Interac



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

Claim Number: 49971
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 10, 2023
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: Paige Falkins
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Greater Vancouver
Trip Details: Travel for events and meetings

Date	Expenses	Amount
February 10, 2023	30(km) round trip to Edmonds St., Burnaby	\$17.10
February 26, 2023	70(km) round trip to 144 St., Surrey	\$39.90
March 12, 2023	61(km) round trip to Coquitlam library	\$34.77
March 31, 2023	52(km) round trip to West Vancouver	\$29.64
Total Payable		\$121.41

Date 05 Apr 2023

Signature 

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