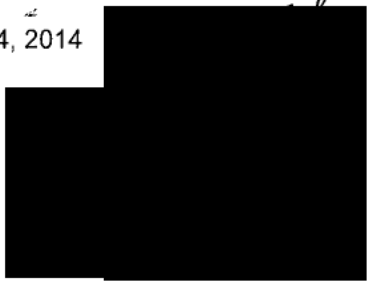




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32446
MLA Name: Elmore, Mable VM150066 **Claim Date:** September 24, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Whistler
Trip Details: and Vancouver to attend UBCM & other meetings



Date	Expenses	Amount
September 24, 2014	125(km)	\$65.00
September 26, 2014	125(km)	\$65.00
September 24, 2014	Accommodation Expenses	\$119.60 ✓
September 24, 2014	Dinner Only	\$36.00
September 24, 2014	Parking	\$18.90 ✓
September 25, 2014	Accommodation Expenses	\$119.60 ✓
September 25, 2014	MLA Per Diem	\$61.00
September 25, 2014	Parking	\$18.90 ✓
September 29, 2014	Taxi	\$15.00 ✓

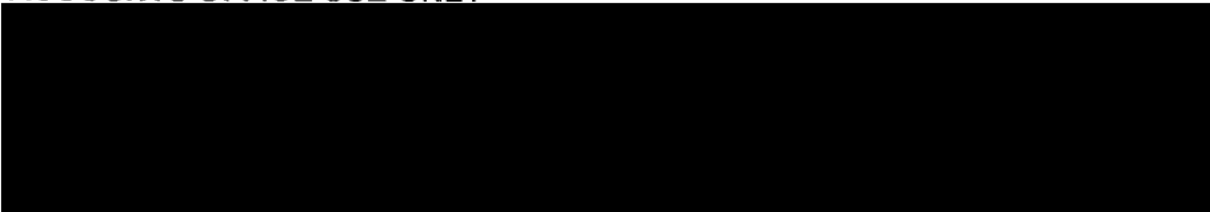
Total Payable \$519.00

Date 23 Oct 2014

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



Date _____

Signature _____

Spending Authority Signature



SEP 29 / 14



604 681-1111
604 876-5555

DATE 29/9/14

RECEIVED FROM _____

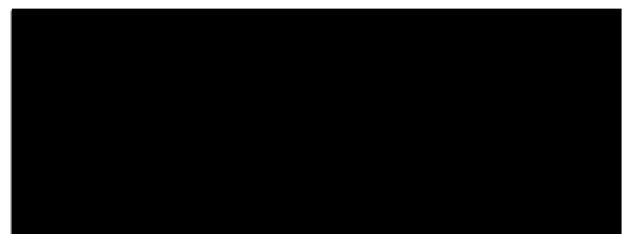
\$15.00

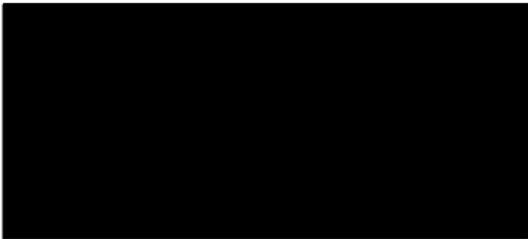
FROM _____ TO _____

CAB NO. 103 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





Guest Folio

Arrival Date: 24 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM
DELUXE-Q/TT/S

Mabele Elmore


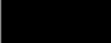
, BC

Canada

Folio: 

Room: 

CC Number: 

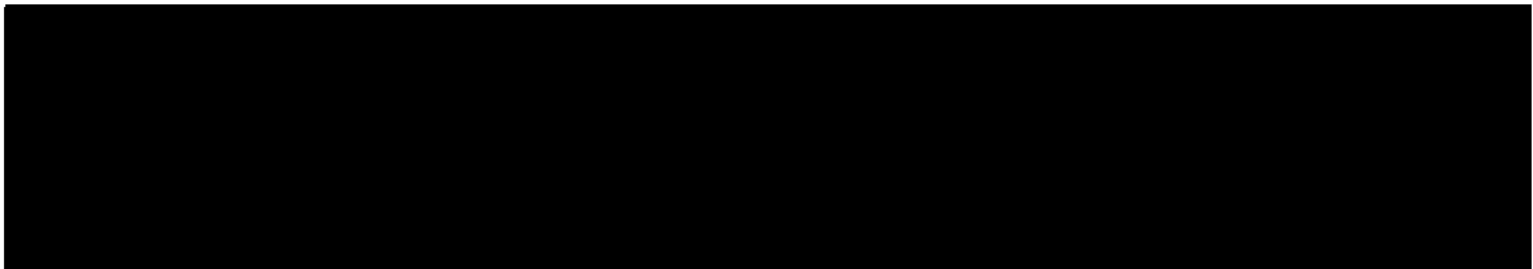
Date	Folio	Reference	Amount	Tax	Total
24 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
24 Sep 2014	1	Parking #9177 Plate 	\$18.00	\$0.90	\$18.90
25 Sep 2014	1	Room Charge	\$104.00	\$15.60	\$119.60
25 Sep 2014	1	Parking #9177 Plate 	\$18.00	\$0.90	\$18.90
26 Sep 2014	1	Check-Out (Payment: VISA)	\$-277.00	\$0.00	\$-277.00
Room Charges			\$208.00	\$31.20	\$239.20
Other Charges			\$36.00	\$1.80	\$37.80
Credits			\$-277.00	\$0.00	\$-277.00
Balance					\$0.00

PST 8% \$8.00 % \$208.00 \$16.64

Municipal Tax (2%) \$2.00 % \$208.00 \$4.16

GST \$5.00 % \$244.00 \$12.20

Reg # 





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

Claim Number: 32448
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 06, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 06, 2014	airfare - round trip returning to Vancouver Oct 9th	\$550.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 06, 2014	Taxi	\$17.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Taxi	\$9.00
October 09, 2014	Taxi	\$17.00
October 18, 2014	Ferry	\$68.40
October 20, 2014	airfare - round trip return trip on Oct 23	\$550.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 20, 2014	Taxi	\$17.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Breakfast & Lunch Only - Victoria	\$39.50
Total Payable		\$1694.90



Date 23 Oct 2014

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32448

MLA Name: Elmore, Mable VM150066

Claim Date: October 06, 2014

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

Cash Receipt

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& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Oct 6 20 14

\$ 17 / -

From [Redacted]

To Helipad

Driver [Redacted] Cab No. 269

Thank You
GST/HST# [Redacted]

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Wednesday, September 10, 2014 11:46 AM
 To: [REDACTED]
 Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE [REDACTED] (MABLE)	[REDACTED]	523.80	26.20	550.00	0.00	550.00

Itinerary

Leg	Date	From	To	Flight	Status
1	06 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	09 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Sep 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
10 Sep 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations 1.800.665.4354

Passenger Check in:

HELIJET INTERNATIONAL INC
 455 WATERFRONT ROAD
 VANCOUVER, BC
 Merch1 Line1
 Merch1 Line6

Term ID: 28356160

Purchase

Checking
 Entry Method: C

Total: \$ 550.00

PNR #: 001-001102-0
 Code: 141157

Code: 00/001

22771010
 35 87 98 BF 1A B5
 00 80 00 80 00
 F8 00
 70 46 88 7C 58 B6 9C 6C

**APPROVED
 Thank You**

Customer Copy

Merch1 Footer4

ay prior to departure. All
 ay prior to departure will

Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222
DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 10/09/14 Amount \$ 9.20
From [REDACTED]
To [REDACTED]
Driver 107 Car # 38

Fare includes H.S.T. H.S.T. #

VANCOUVER-TAXI

604-871-1111

CAB No. 16

HST # [REDACTED]

DATE Oct 9

\$ 17

FROM Holmes

TO [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

PURCHASE
BCFerries

2014/10/18
Horseshoe Bay
To
Langdale
AUTH ONLY

20'	Undersize Vehi	50.95
1	Adult	15.25
	Fuel Surchg	2.20
	Total	68.40
	Visa	68.40

	005/01-66222938	
	0013782070	
	Approved: 030261	
	CHANGE DUE	0.00

LANE 10



1005026 004102
SEE REVERSE SIDE OF TICKET

Cash Receipt

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Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Oct 20 2014

\$ 17.00

From.....

To.....

Driver..... Cab No. 72

Thank You
GST/HST # [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE (MABLE)		523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	23 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Sep 2014	ELMORE (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
17 Oct 2014	ELMORE (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Oct 2014	Debit Card	ELMORE (MABLE)	DEBIT	550.00		368656	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

HELIJET INTERNATIONAL INC
 455 WATERFRONT ROAD
 VANCOUVER, BC
 Merch1 Line1
 Merch1 Line6

Term ID: 28356442

Purchase

INTERAC
 Chequing
 Entry Method: C

Total: \$ 550.00

2014/10/20

Seq #: 001-001380-0

Appr Code: 142080

Resp Code: 00/001

Interac
 A660602771010
 BA 15 38 26 0F 9D 54 45
 00 80 00 80 00
 F8 00
 CB 98 31 31 CA E2 4F 62

**APPROVED
 Thank You**

Customer Copy

Merch1 Footer4

the day prior to departure.
 the day prior to departure
 all next-day travel is non-
 d. On the day of travel,
 y. Failure to check in 20
 being cancelled with any



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32530
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 23, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 23, 2014	Taxi should have been claimed on 32448	\$13.00 ✓
October 27, 2014	airfare - round trip return trip - Oct 30th	\$550.00 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00 ✓
October 27, 2014	Taxi	\$17.00 ✓
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50 ✓
October 29, 2014	airfare - round trip returning morning of the 30th	\$550.00 ✓
October 29, 2014	MLA Per Diem - Victoria	\$61.00 ✓
October 29, 2014	Taxi	\$9.00 ✓
October 29, 2014	Taxi	\$17.00 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00 ✓
October 30, 2014	Taxi	\$18.00 ✓
Total Payable		\$1405.50



Date 30 Oct 2014

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32530

MLA Name: Elmore, Mable VM150066

Claim Date: October 23, 2014

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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

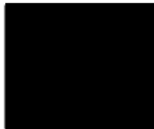


Date _____

Signature _____

Spending Authority Signature

Elmore



shld have been on
claim # 32448

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-23-2014
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: [REDACTED] ELMORE
A000000003101001 VISA CREDIT

Trace # 340005
M21158659027
Inv. # 5
Auth # 056461 RRN 001760005

Total \$13.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Cash Receipt

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**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7

www.btccab.ca

Date 27 ~~Nov~~ Oct 20

\$ 1700.

From HEU

To [Redacted]

Driver [Redacted] Cab No. [Redacted]

Thank You
GST/HST # [Redacted]

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: October-30-14 11:21 AM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE [REDACTED] (MABLE)	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Sep 2014	ELMORE [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
10 Sep 2014	ELMORE [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Oct 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	550.00		369498	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: October-29-14 3:37 PM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE [REDACTED] (MABLE)	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	29 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	30 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 28 Oct 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
2 28 Oct 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Oct 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	550.00		369872	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

BLACKTOP & CHECKER
CABS #6
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/30
TIME [REDACTED]
CLERK ID 1
RECEIPT NUMBER
085012018-001-259-003-0

PURCHASE
TOTAL

\$18.00

Interac
A0000002771010
B2D3672C5117D26C
0080008000-E800
E6676B7F0DC3B20E
0080008000-F800

APPROVED

AUTH# 129484 00-001
THANK YOU

CARDHOLDER COPY

Yellow Cab 250-381-2222 250-381-2242
Toll Free: 1-800-808-8881 anywhere in North America
Date: 29/10/2014 Amount: \$9.00
Driver: [REDACTED] Car #: [REDACTED]
From: Podium To: H. Lee
[Icons: Wheelchair, American Express, Visa, MasterCard, Kopaly Printing 604-694-2324]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY
CAB No. 5
DATE 29/10/14
AMOUNT \$120.00
GST # [REDACTED]
DRIVER'S NAME (Print) [REDACTED]



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

Claim Number: 32619
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 30, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session & other meetings

Date	Expenses	Amount
November 01, 2014	130(km)	\$67.60
October 30, 2014	Taxi shld have been on claim # 32530	\$18.00
November 01, 2014	Ferry return same day - \$71.75 each way x 2	\$143.50
November 01, 2014	Lunch & Dinner only	\$48.50
November 03, 2014	airfare - round trip returning on Nov 6th	\$550.00
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 03, 2014	Taxi	\$17.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	airfare - round trip return to Victoria on Nov 6th	\$574.00
November 05, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 05, 2014	Taxi	\$9.00
November 05, 2014	Taxi	\$18.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00



[Redacted Signature]

Total Payable \$1668.10

Date 06 Nov 2014

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





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

Claim Number: 32619

MLA Name: Elmore, Mable VM150066

Claim Date: October 30, 2014

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

Cash Receipt

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Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 30/10 2014

\$ 18.00 .

From.....

To.....

Driver..... Cab No. 94

Thank You

GST/HST # [REDACTED]

PURCHASE



2014/11/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223131	
0013971040	
Approved: 099232	
CHANGE DUE	0.00

LANE 38



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/01

Swartz Bay

To

Tsawwassen

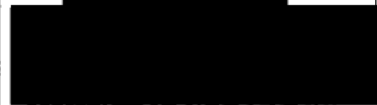
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005/01-66223092	
0013974760	
Approved: 087935	
CHANGE DUE	0.00

LANE 05



SEE REVERSE SIDE OF TICKET

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 Nov 3 2014

\$ 17.00

From [REDACTED]

To Heli Jet

Driver [REDACTED] Cab No. 248

Thank You
GST/HST # [REDACTED]

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November-06-14 2:24 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
ELMORE [REDACTED] (MABLE)	[REDACTED]	523.80	26.20	550.00	550.00	0.00	

Itinerary

Leg	Date	From	To	Flight	Status
1	03 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	06 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
10 Sep 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
10 Sep 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Nov 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	550.00		370313	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 11, 05, 14 Amount \$ 9.00
From Prinivory Ent To Helijet
Driver [REDACTED] Car # 25

Fare includes G.S.T. G.S.T. # [REDACTED]
Download our App to book and track your cab on your phone [REDACTED]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

[REDACTED] CAB No. 18
DATE Nov 5
AMOUNT \$ 18 GST # [REDACTED]
DRIVER'S NAME (Print) [REDACTED]

DOWNLOAD APP

From: Helijet Reservations <passengerservices@helijet.com>
Sent: November-05-14 3:39 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE [REDACTED] (MABLE)	[REDACTED]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	06 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	22 Oct 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
2	22 Oct 2014	ELMORE, [REDACTED] (MABLE)	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Nov 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	574.00		370760	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

BLACKTOP & CHECKER
CABS#218
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/11/06
TIME [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85012565-001-275-001-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
B2A69CDD5ECC4714
008000B000-E800
CE26A6145BDB5184
008000B000-F800

APPROVED

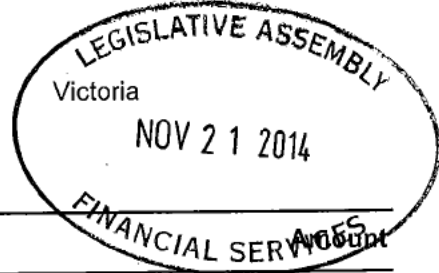
AUTH# 131324 00-001
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32696
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 06, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session & other meetings



Date	Expenses	Amount
November 06, 2014	Taxi Shld have been on claim # 32619	\$16.00 ✓
November 16, 2014	airfare - round trip Return same day	\$314.00 ✓
November 16, 2014	Taxi	\$13.00 ✓
November 16, 2014	Taxi	\$12.00 ✓
November 16, 2014	Taxi	\$16.00 ✓
November 16, 2014	Taxi	\$17.00 ✓
November 17, 2014	airfare - round trip return trip on Nov 20th	\$574.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 17, 2014	Taxi	\$16.00 ✓
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$1222.00

Date 20 Nov 2014

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





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

Claim Number: 32696

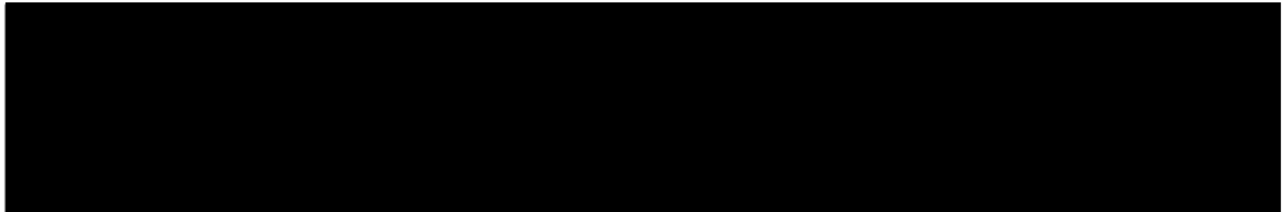
MLA Name: Elmore, Mable VM150066

Claim Date: November 06, 2014

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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





Date _____

Signature _____


Spending Authority Signature

EMORE
Claim # 32696

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

 CAB No. 32
DATE Nov 06 - 2014
AMOUNT \$ 16.00
GST # 

DOWNLOAD APP

DRIVER'S NAME (Print) 

s/be on
claim #
32619

NOV 16th

ELMORE
CLAIM #
32096

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 Nov-16 2014

\$ 17.00

From: [Redacted]

To: Helijet DT

Driver: [Redacted] Cab No. [Redacted]

Thank You
GST/HST #1 [Redacted]

HELIJET INTERNATIONAL INC
455 WATERFRONT ROAD
VANCOUVER, BC
Merchl Line1
Merchl Line6

Term ID: 28356460

Purchase

[Redacted] Chequing
INTERAC Entry Method: C

Total: \$ 314.00

2014/11/16 [Redacted]

Seq #: 001-001135-0

Appr Code: 167285

Resp Code: 00/001

Interac
A0000002771010
87 08 26 50 59 CE 70 F4
00 80 00 80 00
F8 00
37 09 EE 05 95 72 59 14

APPROVED
Thank You

Customer Copy







Merchl Footer 4

Yellow Cab 250-381-2222 250-381-2242
Toll Free: 1-800-808-6881 anywhere in North America

Date: 16 Nov 14 Amount: 13

Driver: [Redacted] Car #: 76

From: helijet To: [Redacted]

BLUEBIRD CABS LTD.
CAB 116
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CS342463 BATCH#: 543
SHIFT#: 001

Cash Sale

Total: \$ 12.00

16-Nov-14 [Redacted]

VICTORIA'S FIRST CHOICE
THANK YOU!

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

[Redacted] CAB No. 16114

DATE 16 11 14

AMOUNT \$ 16.

DOWNLOAD APP [Redacted] GST # [Redacted]

DRIVER'S NAME (Print) [Redacted]

NOV 17

ELMORE
Claim #
32696

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 NOV 17 20 14

\$ 16

From.....
To.....
Driver..... Cab No.....

Thank You
GST/HST # [REDACTED]

HELIJET INTERNATIONAL INC
455 WATERFRONT ROAD
VANCOUVER, BC
Merch1 Line1
Merch1 Line6

Term ID: 28356442

Purchase

[REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 574.00

2014/11/17 [REDACTED]

Seq #: 001-001411-0

Appr Code: 117497

Resp Code: 00/001

Interac
A0000002771010
78 4F BC 15 08 41 68 11
00 80 00 80 00
F8 00
09 58 F9 7A 11 7D F9 FD

APPROVED
Thank You

Customer Copy

Merch1 Footer4



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32803
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 20, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 20, 2014	Taxi shld have been on claim #32696	\$9.00 ✓
November 20, 2014	Taxi shld have been on #32696	\$16.00 ✓
November 20, 2014	Taxi shld have been on claim #32696	\$15.00 ✓
November 24, 2014	airfare - round trip Pd for Heli round-trip, but cancelled portion of it, so has a \$275 credit for next trip	\$550.00 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 24, 2014	Taxi	\$16.00 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Airfare - oneway	\$210.00 ✓
November 27, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2014	Taxi	\$16.00 [REDACTED]

Total Payable **\$1054.50**

1038.50

Date 10 Dec 2014

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





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

Claim Number: 32803

MLA Name: Elmore, Mable VM150066

Claim Date: November 20, 2014

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature _____



ELMORE

THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA.
DATE: 20-11-2014
TIME: [REDACTED]
MOT. LB. 81
BADGE#: 232

JOB ID: 6909015
METER: 1578

NAME: [REDACTED] MABLE ELMOR
PICKUP 501 MENZIES ST. VICTR
DROPOFF AS DIRECTED.
START [REDACTED]
END: [REDACTED]

FARE (\$) : 9.00

TOTAL (\$) 9.00

THANK YOU FOR YOUR PATRONAGE
(779-2222)

shld be on
claim # ~~32803~~
32696

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

[REDACTED] CAB No. 44
DATE 20-11-2014
AMOUNT \$ 16.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

shld be on
claim # ~~32803~~
#32696

EMORE.

shld be on
claim #32696

Maclure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: NOV 20 / 14

Received From: _____ \$15.00

From: _____ To: _____

Cab No.: 50 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# _____

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 24/11/14 20

\$ 16.00

From.....

To.....

Driver..... No.....

Thank You
GST/HST #


HELIJET INTERNATIONAL INC
455 WATERFRONT ROAD
VANCOUVER, BC
Merch1 Line1
Merch1 Line6

Term ID: 28356442

Purchase

 Chequing
INTERAC Entry Method: C

Total: \$ 550.00

2014/11/24 

Seq #: 001-001415-0

Appr Code: 134210

Resp Code: 00/001

Interac
A0000002771010
6E 91 66 07 1E 69 AA A2
00 00 00 00 00
F8 00
F8 AE E1 A4 F7 1E CD C7

APPROVED
Thank You

Customer Copy

Merch1 Footer4

From: reservation@harbourair.com
Sent: November-27-14 3:24 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mable [REDACTED] Elmore

Booking #	
Thursday, November 27, 2014	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50
WCA [REDACTED] Twin Otter	Sked WCA 300 : Fuel Surcharge \$5.00
[REDACTED] Victoria Harbour	Sked WCA 300 : Regular Fare \$184.99
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$10.01
30 minutes	

KK - Confirmed	Billing	\$199.99
1 Passenger(s)	Taxes	\$10.01
. Mable ██████████ Elmore	Grand Total	\$210.00
<u>Add to Calendar</u>	Debit Card	\$210.00
	Date / Time	November 27, 2014 @ ██████████
	Summary	██████████
	Name	/
	Expiration	██████████
	Authorization	183464

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

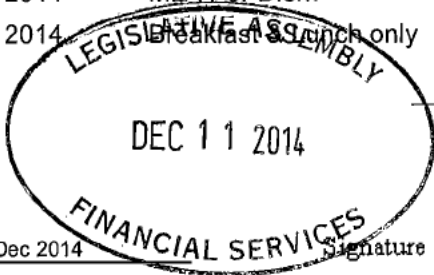
- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32918
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 27, 2014
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria & Vancouver
Trip Details:

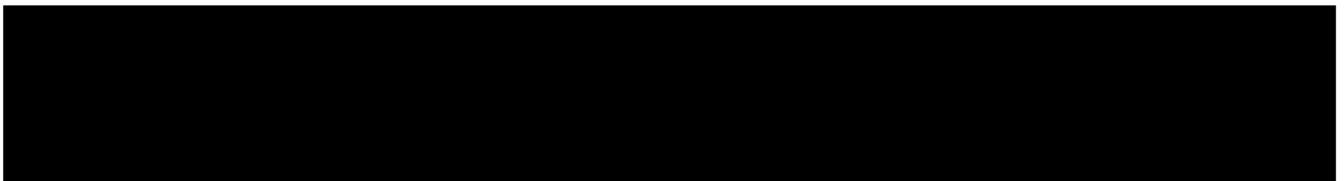
Date	Expenses	Amount
November 27, 2014	Taxi shld have been on claim # 32803	\$18.00 ✓
November 27, 2014	Taxi shld have been on claim # 32803	\$13.00 ✓
November 27, 2014	Taxi shld have been on claim # 32803	\$14.00 ✓
December 05, 2014	Taxi	\$11.00 ✓
December 09, 2014	airfare - round trip There was a credit of \$275 from a cancelled heli last week (claim 32803) which was applied for this weeks round trip.	\$299.00 ✓
December 09, 2014	MLA Per Diem	\$61.00
December 09, 2014	Taxi	\$17.00 ✓
December 10, 2014	MLA Per Diem	\$61.00
December 11, 2014	Breakfast & Lunch only	\$39.50
Total Payable		\$533.50 ✓



Date 11 Dec 2014

 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





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

Claim Number: 32918

MLA Name: Elmore, Mable VM150066

Claim Date: November 27, 2014

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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



Date _____

Signature _____



604 681-1111
604 876-5555

DATE 27/11/14

RECEIVED FROM _____
\$ 18.00

FROM _____ TO _____

CAB NO. 216 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 # _____

shld have been
claimed on #32803



604 681-1111

DATE 27/11/14

RECEIVED FROM _____
\$ 13.00

FROM _____ TO _____

CAB NO. 66 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 # _____



604-683-6666

604-731-9211

Date: Nov 27 14

Received From: _____
\$ 14.-

From _____ To: Canada Place

Cab No.: 84 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY



CAB No. 22

DATE 12/05/2014

AMOUNT \$ 11.00

DOWNLOAD APP

GST#

DRIVER'S NAME (Print)

HELIJET INTERNATIONAL INC
455 WATERFRONT ROAD
VANCOUVER, BC
Merch1 Line1
Merch1 Line6

Term ID: 28356442

Purchase



Chequing

INTERAC

Entry Method: C

Total: \$ 299.00

2014/12/09

Seq #: 001-001429-0

Appr Code: 122663

Resp Code: 00/001

Interac
A0000002771010
GE 71 4E D1 58 C9 CF 52
00 88 00 80 00
F8 00
A7 00 3C 4E 2D E3 A8 C6

APPROVED

Thank You

Customer Copy

Merch1 Footer4

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 9 12 20 14

\$ 17.00

From

To Helipal

Driver Cab No. 79

Thank You
GST/HST #

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: December-05-14 8:34 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE [REDACTED] (MABLE)	[REDACTED]	546.66	27.34	574.00	275.00	299.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	11 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	05 Dec 2014	ELMORE [REDACTED] (MABLE)	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	05 Dec 2014	ELMORE [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total	546.66	27.34	574.00			

credit

Payments

Date	Description	Payer	Method	Amount	PQ Number	Receipt	Authorization
05 Dec 2014	Transfer Credit	[REDACTED]	TRN CR	275.00		374508	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

From: [REDACTED]
 Sent: November-26-14 3:57 PM
 To: [REDACTED]
 Subject: Helijet ITINERARY

Follow Up Flag: Follow up
 Flag Status: Flagged



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
ELMORE, [REDACTED] (MABLE)	[REDACTED]	261.90	13.10	275.00	550.00	-275.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	24 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges							
Date	Passenger	Description	Amount	Taxes	Total		
10 Sep 2014	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00		
Total	261.90	13.10	275.00				

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Nov 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	550.00		372898	
26 Nov 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	-275.00		372898	
26 Nov 2014	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	275.00		373438	

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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354