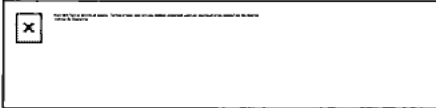




**From:** reservation@harbourair.com  
**Sent:** February-19-15 11:52 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

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

Booking	
<b>Tuesday, February 10, 2015</b>	Sked WCA 300 : Carbon Offset \$0.50
<b>Flight # [REDACTED]</b>	Sked WCA 300 : Regular Fare \$189.99
<b>[REDACTED] Victoria International Airport</b>	Sked 1900 : Ground Transport Fee <del>\$9.50</del>
<b>[REDACTED] Vancouver South Airport</b>	+ Goods and Services Tax <b>\$10.01</b>
<b>20 minutes</b>	

**CX - Cancelled**

1 Passenger(s)

Mable [REDACTED] Elmore

Add to Calendar

Billing	\$199.99
Taxes	\$10.01
<b>Grand Total</b>	<b>\$210.00</b>
Debit Card	\$210.00
Date / Time	February 10, 2015 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	158610

### Booking

Wednesday, February 18, 2015

Flight # [REDACTED]

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

[REDACTED] - Confirmed

1 Passenger(s)

Mable [REDACTED] Elmore

Add to Calendar

*Credit applied  
to Feb 18th  
August.*

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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **25 pounds**

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
2/10/2015  
GST:

CUSTOMER COPY

### Booking Information:

Male Elmcra  
Tuesday, February 10, 2015  
1 Passenger(s)

Flight  
Departs @ Vancouver South Airport  
Arrives @ Victoria International  
Airport

## Invoice #: 4534715

1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN  
1.00 Sked 1900 : Ground Transpo \$9.50 CDN

Male Elmcra  
Tuesday, February 10, 2015  
1 Passenger(s)

WCA #360  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 4534716

1.00 Sked WCA 300 : V-FC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$20.02 GST  
Grand Total \$420.00 CDN

### Payment Information:

Debit Card \$420.00 CDN

Date/Time.....: 2/10/2015  
Terminal.....: FAD0XH05  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....: \$420.00  
Authorization.....: 158610  
ISOResponseCode...: CO  
Response.....: C01 (APPROVED 15861)

CUSTOMER COPY

Free WIFI Password:

**Yellow Cab** 250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: Feb-10-15 Amount: 9.00

Driver: Car #: 35

From: Helix



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** February-19-15 11:27 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]	569.52	28.48	598.00	598.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	17 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	17 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
17 Feb 2015	ELMORE, [REDACTED] (MABLE)	PEAKFARE - Full Fare*	284.76	14.24	299.00
17 Feb 2015	ELMORE, [REDACTED] (MABLE)	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>			569.52	28.48	598.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Feb 2015	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	598.00		382083	

**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](http://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.

# Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Toll-free 1-800-665-0212

Website: www.harbourair.com

2/18/2015

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable [REDACTED] Elmore

Wednesday, February 18, 2015

1 Passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4543530

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

## Payment Information:

Debit Card \$0.00 CDN

Debit Card \$210.00 CDN

Date/Time.....: 2/18/2015 [REDACTED]

Terminal.....: HADCXH15

Action.....: Purchase

Account Type.....: Chequing

Card Type.....: DIRECT PAYMENT

Card Number.....: \*\*\*\* \* [REDACTED]

Expiration.....: [REDACTED]

Amount.....: \$210.00

Authorization.....: 157928

ISOResponseCode...: 00

Response.....: 001 (APPROVED 15792)

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**FEB 19, 2015**

Purchase Date/Time: [REDACTED] Feb 18, 2015  
Total Due: \$15.00 Rate: \$15.00 until [REDACTED]  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00011532  
S/N #: 500013311048  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

Auth #: 041745

GST# [REDACTED]

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

CUSTOMER COPY

Free WIFI Password: [REDACTED]

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

Expiration Date/Time

**FEB 20, 2015**

Purchase Date/Time: Feb 19, 2015  
Total Due: \$15.00 Rate: \$15.00 until  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00011552  
S/N #: 500013311048  
Setting:  
Mach Name:

Card #\*\*\*\*- Visa Auth #: 084878  
GST#

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Goods and Services tax \$20.02 GST  
Grand Total \$420.00 CDN

Payment Information:

Debit Card \$420.00 CDN

Date/Time.....: 2/19/2015  
Terminal.....: HADCXH10  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* S  
Expiration.....:  
Amount.....: \$420.00  
Authorization.....: 119623  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 11962)

CUSTOMER COPY

Free WIFI Password:

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2/19/2015  
GST:

CUSTOMER COPY

Booking Information:

Mable Elmore  
Thursday, February 19, 2015  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 4544403

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Mable Elmore  
Thursday, February 19, 2015  
1 Passenger(s)

WCA #370/Twin Otter  
Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 4544404

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33327  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** January 28, 2015  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** to attend Caucus meeting in Victoria

Date	Expenses	Amount
January 28, 2015 Helijet	airfare - round trip	\$574.00
January 28, 2015	Lunch Only - Victoria	\$27.00
January 28, 2015	Taxi	\$9.00
<b>Total Payable</b>		<b>\$610.00</b>

Date 19 Feb 2015

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 \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
 Spending Authority Signature





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

Tera ID: 28356442

### Purchase

XXXXXXXXXX [REDACTED] Cheating  
INTERAC Entry Method: C

Total: \$ 574.00

2015/01/28 [REDACTED]  
Seq #: 001-001456-0  
Appr Code: 128498  
Resp Code: 00/001

Interac  
A0000002771010  
45 5D 91 68 63 5D 23 F4  
00 00 00 00 00  
F0 00  
21 88 0F 2E FA 4E E3 C9

APPROVED  
Thank You

Customer Copy

Merch1 Footer 4

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

Date: 28/1/15 Amount: 9.00

Driver: [REDACTED] Car #: 45 [REDACTED]

From: [REDACTED] To: Helijet

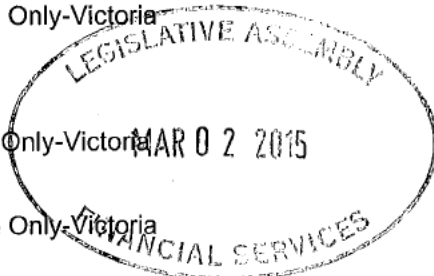
     



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33381  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 23, 2015  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session/Meetings

Date	Expenses	Amount
February 23, 2015	airfare - round trip	\$420.00 ✓
February 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2015	airfare - round trip	\$415.00 ✓
February 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2015	Parking	\$15.00 ✓
February 25, 2015	Airfare - oneway	\$205.00 ✓
February 25, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2015	Airfare - oneway	\$176.00 ✓
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1398.00</b>



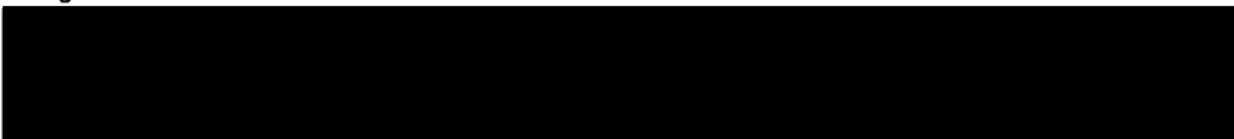
Date 02 Mar 2015

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
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature

33381

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
23/02/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable [REDACTED] Elmore  
Monday, February 23, 2015  
1 Passenger(s)

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

## Invoice #: 4548020

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

### Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 23/02/2015 [REDACTED]  
Terminal.....: HADCXH19  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 112614  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 11261)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
23/02/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable [REDACTED] Elmore  
Monday, February 23, 2015  
1 Passenger(s)

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

## Invoice #: 4548904

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

### Payment Information:

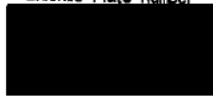
Debit Card \$210.00 CDN

Date/Time.....: 23/02/2015 [REDACTED]  
Terminal.....: HADYWH16  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 203589  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 20358)

33381

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**FEB 25, 2015**

Purchase Date/Time: Feb 24, 2015  
Total Due: \$15.00 Rate: \$15.00 until   
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00011675  
S/N #: 500013311048  
Setting:   
Mach Name:

Card #\*\*\*\*-, Visa

Auth #: 012817

GST#

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

33381

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
24/02/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Tuesday, February 24, 2015  
1 Passenger(s)

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

## Invoice #: 4549533

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

### Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 24/02/2015 [REDACTED]  
Terminal.....: HADYWH14  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 192648  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 19264)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
24/02/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Tuesday, February 24, 2015  
1 Passenger(s)

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

## Invoice #: 4549495

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

### Payment Information:

Visa \$205.00 CDN

Date/Time.....: 24/02/2015 [REDACTED]  
Terminal.....: HACCKH19  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 007872  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 00787)

33381

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2/25/2015 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Male Elmore  
Wednesday, February 25, 2015  
1 Passenger(s)

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

## Invoice #: 4550989

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

### Payment Information:

Visa \$205.00 CDN

Date/Time.....: 2/25/2015 [REDACTED]  
Terminal.....: HACCXH10 [REDACTED]  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 043288  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 04328)

## CUSTOMER COPY

Free WIFI Password: [REDACTED]

**From:** reservation@harbourair.com  
**Sent:** February 26, 2015 4:56 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 Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Mable Elmore

Booking #		
Thursday, February 26, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : VHFC Terminal Fee	\$9.50
Flight # [REDACTED] [REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	Sked 200 : Saver Web Fare	\$157.61
	+ Goods and Services Tax	\$8.39
35 minutes		

**Confirmed**

**1 Passenger(s)**  
**Mable Elmore**

[Add to Calendar](#)

Billing	\$167.61
Taxes	\$8.39
<b>Grand Total</b>	<b>\$176.00</b>
Debit Card	\$176.00
Date / Time	February 26, 2015 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	187942

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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **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 will be subject to additional fee's 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.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33519  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** March 02, 2015  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 02, 2015	Airfare - oneway	\$205.00 ✓
March 02, 2015	Airfare - oneway	\$157.00 ✓
March 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 02, 2015	Taxi	\$15.00 ✓
March 03, 2015	Airfare - oneway	\$210.00 ✓
March 03, 2015	Airfare - oneway	\$205.00 ✓
March 03, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 03, 2015	Parking	\$15.00 ✓
March 04, 2015	Airfare - oneway	\$205.00 ✓
March 04, 2015	Airfare - oneway	\$205.00 ✓
March 04, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 04, 2015	Parking	\$15.00 ✓
March 05, 2015	Airfare - oneway	\$210.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 05, 2015	Parking	\$15.00 ✓

**Total Payable      \$1667.00**

Date 06 Mar 2015

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]			



**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**MAR 04, 2015**

Purchase Date/Time: Mar 03, 2015  
Total Due: \$15.00 Rate: \$15.00 until  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00011938  
S/N #: 500013311048  
Setting:  
Mach Name:

Card #\*\*\*\*- Visa Auth #: 013282  
GST#

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**MAR 05, 2015**

Purchase Date/Time: Mar 04, 2015  
Total Due: \$15.00 Rate: \$15.00 until  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00011989  
S/N #: 500013311048  
Setting:  
Mach Name:

Card #\*\*\*\*- Visa Auth #: 093300  
GST#

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**MAR 06, 2015**

Purchase Date/Time: Mar 05, 2015  
Total Due: \$15.00 Rate: \$15.00 until  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00012012  
S/N #: 500013311048  
Setting:  
Mach Name:

Card #\*\*\*\*- Visa Auth #: 017024  
GST#

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**604 681-1111**

DATE MAR 02/15

RECEIVED FROM \_\_\_\_\_

\$ 15.00

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 244 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 # \_\_\_\_\_

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
02/03/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Monday, March 2, 2015  
1 Passenger(s)

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

## Invoice #: 4555629

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST  
Grand Total \$205.00 CDN

## Payment Information:

Debit Card \$205.00 CDN

Date/Time.....: 02/03/2015 [REDACTED]  
Terminal.....: HADCXH19 [REDACTED]  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 140750  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 14076)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
02/03/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Monday, March 2, 2015  
1 Passenger(s)

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

## Invoice #: 4556524

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : SuperSave \$139.51 CDN

Goods and Services Tax \$7.49 GST  
Grand Total \$157.00 CDN

## Payment Information:

Visa \$157.00 CDN

Date/Time.....: 02/03/2015 [REDACTED]  
Terminal.....: HACYWH16 [REDACTED]  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$157.00  
Authorization.....: 070509  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 07050)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
03/03/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable [REDACTED] Elmore  
Tuesday, March 3, 2015  
1 Passenger(s)

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

## Invoice #: 4556293

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

### Payment Information:

Visa \$210.00 CDN

Date/Time.....: 03/03/2015 [REDACTED]  
Terminal.....: HACCXH19  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 081931  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 08193)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
03/03/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Tuesday, March 3, 2015  
1 Passenger(s)

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

## Invoice #: 4557666

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST  
Grand Total \$205.00 CDN

### Payment Information:

Visa \$205.00 CDN

Date/Time.....: 03/03/2015 [REDACTED]  
Terminal.....: HACYPH14  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 011298  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 01129)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com

3/4/2015

GST:

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Wednesday, March 4, 2015  
1 Passenger(s)

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

### Invoice #: 4558064

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare-- \$185.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Debit Card \$205.00 CDN

Date/Time.....: 3/4/2015 [REDACTED]  
Terminal.....: HADCXH10  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 168281  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 16828)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com

04/03/2015

GST:

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Wednesday, March 4, 2015  
1 Passenger(s)

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

### Invoice #: 4559278

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Debit Card \$205.00 CDN

Date/Time.....: 04/03/2015 [REDACTED]  
Terminal.....: HADYWH14  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 207375  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 20737)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

3/5/2015

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Thursday, March 5, 2015  
1 Passenger(s)

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

## Invoice #: 4559531

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

## Payment Information:

Debit Card \$210.00 CDN

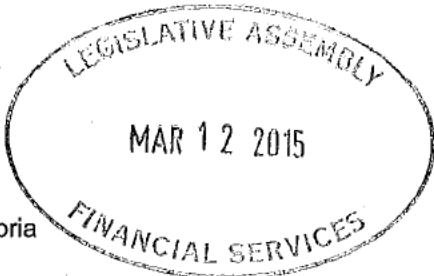
Date/Time.....: 3/5/2015 [REDACTED]  
Terminal.....: HADCXH15 [REDACTED]  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 143973  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 14397)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33580  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** March 05, 2015  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** to attend Session

Date	Expenses	Amount
March 05, 2015	Airfare - oneway shld be on claim 33519	\$205.00 ✓
March 10, 2015	airfare - round trip Helijet	\$550.00 ✓
March 10, 2015	Dinner Only - Victoria	\$36.00
March 10, 2015	Taxi	\$9.00 ✓
March 11, 2015	airfare - round trip	\$420.00 ✓
March 11, 2015	Lunch Only - Victoria	\$27.00
March 11, 2015	Parking	\$15.00 ✓
March 12, 2015	Airfare - oneway	\$210.00 ✓
March 12, 2015	Airfare - oneway	\$210.00 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Parking	\$15.00 ✓
<b>Total Payable</b>		<b>\$1758.00</b>



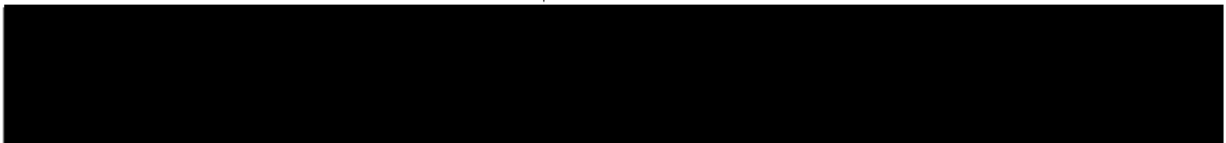
Date 12 Mar 2015

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
-------------------	--------------	-----------	--------



# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com

05/03/2015 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Thursday, March 5, 2015  
1 Passenger(s)

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

*shld/b on  
claim 33519*

Invoice #: 4560433

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

## Payment Information:

Debit Card \$205.00 CDN

Date/Time.....: 05/03/2015 [REDACTED]  
Terminal.....: HADYWH14  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 220611  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 22061)

CUSTOMER COPY

Free WIFI Password: [REDACTED]



MARCH 10/15

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

Term ID: 28356442

Purchase

XXXXXXXXXX [REDACTED] Chequing  
INTERAC Entry Method: C

Total: \$ 275.00

2015/03/10 [REDACTED]

Seq #: 001-001487-0

Appr Code: 174518

Resp Code: 00/001

Interac  
A0000002771010  
DS 9B DA AA 02 48 D8 6B  
00 80 00 00 00  
FB 00  
43 B9 73 5E F7 D8 64 12

APPROVED  
Thank You

Customer Copy

Merchl Footer4

HELIJET INTERNATIONAL INC  
79 DALLAS ROAD  
VICTORIA, BC

Term ID: 28358005

Purchase

XXXXXXXXXX [REDACTED] Chequing  
DEBIT CARD Entry Method: C

Total: \$ 275.00

2015/03/10 [REDACTED]

Seq #: 0010012480

Resp Code: 00/001

Appr Code: 243715

Interac  
A0000002771010  
6F 72 88 30 5B 22 74 B7  
00 80 00 00 00  
0C 07 01 85 A5 07 41 64

APPROVED  
Thank You

Customer Copy

MABLE ELMORE



250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 10/3/15 Amount: 9.00

Driver: Car #: 22

From: To:



Kopple Printing  
00450-2321

**From:** HeliJet Reservations  
 <passengerservices@helijet.com>  
**Sent:** Thursday, March 12, 2015 3:40 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 (MABLE)	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	10 Mar 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	10 Mar 2015	ELMORE, [REDACTED] (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Mar 2015	Debit Card	ELMORE, [REDACTED] (MABLE)	DEBIT	275.00		384430	

**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:**

**From:** Helijet Reservations  
 <passengerservices@helijet.com>  
**Sent:** Thursday, March 12, 2015  
**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 (MABLE)	[REDACTED]	261.90	13.10	275.00	275.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	10 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Mar 2015	ELMORE (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Mar 2015	Debit Card	ELMORE (MABLE)	DEBIT	275.00		384510	

**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:**

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com

11/03/2015 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Maple [REDACTED] Elmore  
Wednesday, March 11, 2015  
1 Passenger(s)

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

## Invoice #: 4566023

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Maple [REDACTED] Elmore  
Wednesday, March 11, 2015  
1 Passenger(s)

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

## Invoice #: 4566027

Goods and Services Tax \$20.02 GST

Grand Total \$420.00 CDN

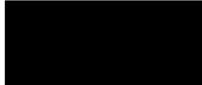
### Payment Information:

Debit Card \$420.00 CDN

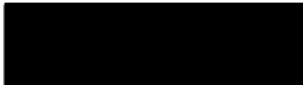
Date/Time.....: 11/03/2015 [REDACTED]  
Terminal.....: HADCKH19  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$420.00  
Authorization.....: 173231  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 17323)

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**MAR 12, 2015**

Purchase Date/Time: [redacted] Mar 11, 2015  
Total Due: \$15.00 Rate: \$15.00 until [redacted]  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00012187  
S/N #: 500013311048  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa  
Auth #: 033166  
GST# [redacted]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**MAR 13, 2015**

Purchase Date/Time: [redacted] Mar 12, 2015  
Total Due: \$15.00 Rate: \$15.00 until [redacted]  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00012207  
S/N #: 500013311048  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa  
Auth #: 086077  
GST# [redacted]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

12/03/2015

GST: [REDACTED]

C U S T O M E R   C O P Y

## Booking Information:

Mable [REDACTED] Elmore  
Thursday, March 12, 2015  
1 Passenger(s)

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

## Invoice #: 4567071

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

## Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 12/03/2015 [REDACTED]  
Terminal.....: HADCXH19  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 102491  
ISOResponseCode....: 00  
Response.....: 001 (APPROVED 10249)

C U S T O M E R   C O P Y

Free WIFI Password: [REDACTED]

**From:** reservation@harbourair.com  
**Sent:** March-12-15 11:52 AM  
**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 Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

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

Booking #	
Thursday, March 12, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
WCA # [REDACTED] /Twin Otter	Sked WCA 300 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked WCA 300 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$10.01
30 minutes	

<b>Confirmed</b> <b>1 Passenger(s)</b> <b>Mable Elmore</b>	Billing	\$199.99
	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>

[Add to Calendar](#)

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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **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 will be subject to additional fee's 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.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria, Vancouver, and Whistler.



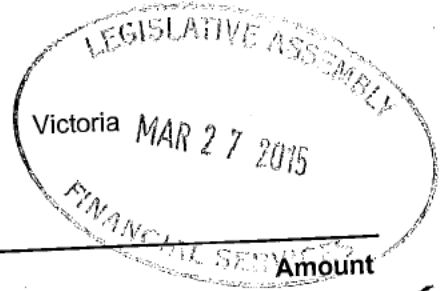


# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33732  
**MLA Name:** Elmore, Mable VM150066  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:** session/meetings

**Claim Date:** March 23, 2015

**Travel To:** Victoria



Date	Expenses	Amount
March 23, 2015	Airfare - oneway	\$210.00 ✓
March 23, 2015	Airfare - oneway	\$61.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$15.00 ✓
March 23, 2015	Parking	\$210.00 ✓
March 24, 2015	Airfare - oneway	\$61.00 ✓
March 24, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 25, 2015	MLA Per Diem - Victoria	\$210.00 ✓
March 26, 2015	Airfare - oneway	\$61.00 ✓
March 26, 2015	MLA Per Diem - Victoria	

**Total Payable** [REDACTED] 1094.00

Date 26 Mar 2015

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature \_\_\_\_\_

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
3/23/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable [REDACTED] Elmore  
Monday, March 23, 2015  
1 Passenger(s)

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

## Invoice #: 4578897

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

## Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 3/23/2015 [REDACTED]  
Terminal.....: HADCXH10  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 122324  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED) 12232)

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
23/03/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Monday, March 23, 2015  
1 Passenger(s)

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

## Invoice #: 4579904

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST  
Grand Total \$205.00 CDN

## Payment Information:

Visa \$205.00 CDN

Date/Time.....: 23/03/2015 [REDACTED]  
Terminal.....: HACYWH14  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 064352  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED) 06435)

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**MAR 24, 2015**

Purchase Date/Time: [REDACTED] Mar 23, 2015  
Total Due: \$15.00 Rate: \$15.00 until [REDACTED]  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00012548  
S/N #: 500013311048  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] Visa Auth #: 036263  
GST# [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
3/24/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Tuesday, March 24, 2015  
1 Passenger(s)

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

## Invoice #: 4580047

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

## Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 3/24/2015 [REDACTED]  
Terminal.....: HADCXH10  
Action.....: Purchase  
Account Type.....: Chequing  
Card Type.....: DIRECT PAYMENT  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 112901  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 11290)

**From:** reservation@harbourair.com  
**Sent:** March-27-15 8:20 AM  
**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 Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mable Elmore

Booking †	
Thursday, March 26, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50
WCA # [REDACTED]	Sked WCA 300 : Regular Fare \$189.99
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$10.01
[REDACTED] Vancouver Harbour	
30 minutes	

<b>█ - Confirmed</b>  <b>1 Passenger(s) - Regular Fare</b> <b>Mable Elmore</b>  <u>Add to Calendar</u>	Billing	\$199.99
	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>
	Debit Card	\$210.00
Date / Time	March 26, 2015 @ █	
Summary	#**** * * * * █	
Name	/	
Expiration	█	
Authorization	225311	

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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **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 will be subject to additional fee's 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.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.