



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36428  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 18, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** -MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
February 18, 2016	Miscellaneous Expense	\$78.75 +
	Baggage charge	
February 29, 2016	Airfare - oneway	\$176.37 +
March 03, 2016	Taxi	\$53.00 +
March 03, 2016	Taxi	\$65.00 +
March 07, 2016	Airfare - oneway	\$138.37 +
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Airfare - oneway	\$205.37 +
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Airfare - oneway	\$176.37 +
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2016	Taxi	\$8.00 +
[REDACTED]		
March 17, 2016	Taxi	\$13.00 +
March 18, 2016	Taxi	\$15.00 +
<b>Total Payable</b>		<b>1078.23</b>

PAID



Date 14 Apr 2016

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]			



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36428

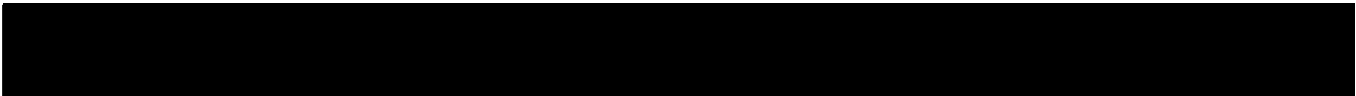
**MLA Name:** Elmore, Mable VM150066

**Claim Date:** February 18, 2016

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 4/15/16

Signature   
Spending Authority Signature

# Bluebird Cabs Ltd.

250-382-2222  
DISPATCH

1-800-665-7055  
SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date March 3, 2016 Amount \$ 65.00

From [Redacted] To Airport

Driver [Redacted] Car # 9

Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone!

**FIND OUR APP ON:**



## VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. \_\_\_\_\_

DATE: Mar 17, 16

AMOUNT \$ 13.00

GST # [Redacted]

DRIVER'S NAME (Print) \_\_\_\_\_

AIR CANADA YYJTR  
#111 1640 ELECTRA V8L5V4  
SYDNEY BC  
20171827

\*\*\*\* PURCHASE \*\*\*\*  
02-18-2016  
Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 850001  
FS2017182701  
Inv. # 15516  
Auth # 218923 RRN 001853001

Total \$78.75

(00) APPROVED-THANK YOU

Retain this copy for your records

AEROCAR LIMOUSINE SERVICE  
8360 BRIDGEPORT ROAD  
RICHMOND, BC  
V6X 3C7  
604-298-1000  
CAR#1

DEBIT SALE

MID: 8028017468  
TID: 0089250008028017468010  
REF#: 00000004  
Batch #: 420 RRN: 000818790303  
03/03/16  
APPR CODE: 224622  
Trace: 4  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED] Chip

AMOUNT \$48.30  
TIP \$4.70  
TOTAL \$53.00

APPROVED - 00

VERIFIED BY PIN

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

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 1803 2017

\$15.00

From.....

To.....

Dr [REDACTED] Cab No. 32  
Thank You  
GST / HST # [REDACTED]



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

604-683-6666

604-731-9211

Date: 9-3-18

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

\$ 8.00

From: \_\_\_\_\_ To: [REDACTED]

Cab No.: 75 Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
3/7/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Monday, March 7, 2016  
1 Passenger(s)

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

## Invoice #: 4999013

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Takeoff Saver \$121.42 CDN

Goods and Services Tax \$6.59 GST

Grand Total \$138.37 CDN

### Payment Information:

Visa \$138.37 CDN

Date/Time 3/7/2016 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$138.37  
Authorization 082280  
Trace Number 300001001019  
Response 00-001/APPROVED 082280  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
3/9/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Wednesday, March 9, 2016  
1 Passenger(s)

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

## Invoice #: 5000784

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Saver Web Far \$157.61 CDN

Goods and Services Tax \$3.40 GST

Grand Total \$176.37 CDN

### Payment Information:

Visa \$176.37 CDN

Date/Time 3/9/2016 [REDACTED]  
Station HCXHCS06  
Terminal ID HCXHCC06  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$176.37  
Authorization 012277  
Trace Number 302001001008  
Response 00-001/APPROVED 012277  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
08/03/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Tuesday, March 8, 2016  
1 Passenger(s)

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

## Invoice #: 4999950

1.00 Sked WCA 300 : VHFC Termi \$9.86 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 \$9.78 GST

Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

Date/Time 08/03/2016 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type [REDACTED]  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 033392  
Trace Number 278001001039  
Response 00-001/APPROVED 033392

CUSTOMER COPY

Free WIFI Password: [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2/29/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Monday, February 29, 2016  
1 Passenger(s)

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

## Invoice #: 4990730

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Saver Web \$157.61 CDN

Goods and Services Tax \$8.40 GST

Grand Total \$176.37 CDN

## Payment Information:

Visa \$176.37 CDN

Date/Time 2/29/2016 [REDACTED]  
Station HCXHCS05  
Terminal ID HCXHCC05  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$176.37  
Authorization 032812  
Trace Number 293001001006  
Response 00-001/APPROVED 032812  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

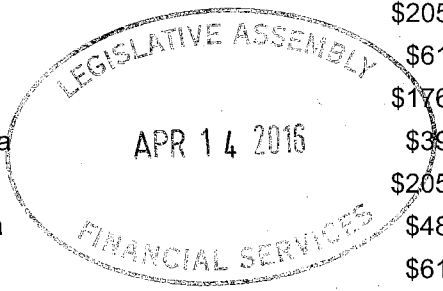
CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36495  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 04, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
April 04, 2016	Airfare - oneway	\$205.37 +
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Airfare - oneway	\$210.37 +
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Taxi	\$15.00 +
April 11, 2016	Airfare - oneway	\$205.37 +
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Airfare - oneway	\$176.37 +
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2016	Airfare - oneway	\$205.37 +
April 13, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1471.85**

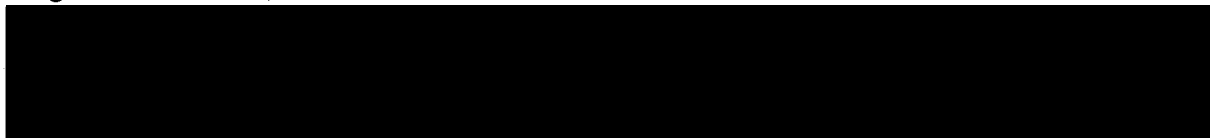
Date 14 Apr 2016

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 4/15/16

Signature [REDACTED]

Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
12/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Tuesday, April 12, 2016  
1 Passenger(s)

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

## Invoice #: 5045421

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Saver Web \$157.61 CDN

Goods and Services Tax \$8.40 GST

Grand Total \$176.37 CDN

## Payment Information:

Visa \$176.37 CDN

Date/Time 12/04/2016 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$176.37  
Authorization 095708  
Trace Number 313001001023  
Response 00-001/APPROVED 095708

CUSTOMER COPY

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
4/13/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Wednesday, April 13, 2016  
1 Passenger(s)

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

## Invoice #: 5047372

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

Date/Time 4/13/2016 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 053043  
Trace Number 337001001020  
Response 00-001/APPROVED 053043

CUSTOMER COPY



**From:** reservation@harbourair.com  
**Sent:** April 14, 2016 9:43 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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mable Elmore

Booking 1	
<b>Monday, April 11, 2016</b>	Invoice #5043717
Flight [REDACTED] Twin Otter	Sked 200 : Carbon Offset \$0.50
[REDACTED] Vancouver	Sked 200 : VHFC Terminal Fee \$9.86
Harbour / Map	Sked 200 : Web Fare- \$185.23
[REDACTED] Victoria Harbour /	+ Goods and Services Tax \$9.78

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - Regular  
Fare

. Mable Elmore

Add to Calendar

Billing \$195.59

Taxes \$9.78

**Grand Total \$205.37**

Visa \$205.37

Date / Time April 11, 2016 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Name ELMORE [REDACTED]

Expiration [REDACTED]

Authorization 023191

### Booking Information

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government issued photo identification.**

It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

**Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.

**Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

**Cancellations:**

- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

**Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

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

07/04/2016

GST:

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Thursday, April 7, 2016  
1 Passenger(s)

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

## Invoice #: 5033349

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$10.02 GST

Grand Total \$210.37 CDN

## Payment Information:

Visa \$210.37 CDN

Date/Time 07/04/2016 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.37  
Authorization 034656  
Trace Number 308001001039  
Response 00-000/APPROVED 034656

CUSTOMER COPY

## 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](http://www.btccab.ca)

Date 7 April 2016

\$ 15.00

From [REDACTED]

To [REDACTED]

Driver [REDACTED] Cab No. 63

Thank You  
GST/HST# [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

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

4/4/2016

GST:

CUSTOMER COPY

## Booking Information:

Elmore  
Friday, April 4, 2016  
Passenger(s)

Flight  
Depart @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 5033274

Sked 200 : Carbon Offset \$0.50 CDN  
Sked 200 : VHFC Terminal \$9.86 CDN  
Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

Date/Time 4/4/2016  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$205.37  
Authorization 006294  
Trace Number 328001001014  
Response 00-001/APPROVED 006294

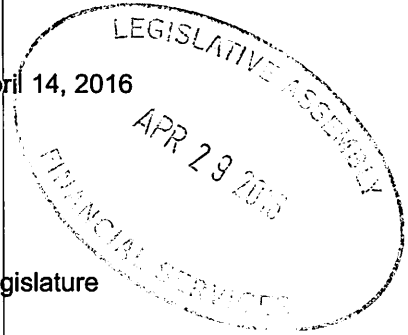
CUSTOMER COPY

Free WIFI Password:



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36639  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 14, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
April 14, 2016	Airfare - oneway	\$210.37
April 14, 2016	Taxi	\$15.00
April 25, 2016	Airfare - oneway	\$205.37
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$674.74**

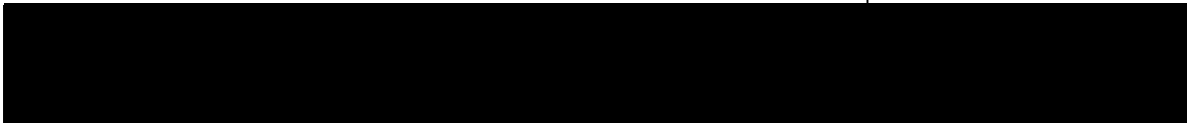
Date 28 Apr 2016

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 4/28/16

Signature [REDACTED]

Spending Authority Signature

# Harbour Air Seaplanes

14/04/2016 [REDACTED]  
GST: [REDACTED]

Station: YWHFD05  
Agent #: #00555527

MERCHANT COPY

### Booking Information:

Mable Elmore  
Thursday, April 14, 2016  
1 Passenger(s)

## Invoice #: 5047401

### Payment Information:

Visa \$210.37 CDN

Date/Time	14/04/2016 [REDACTED]
Station	HYWHCS05
Terminal ID	HYWHCC05
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$210.37
Authorization	019173
Trace Number	031001001062
Response	00-001/APPROVED 019173
Chip Application	VISA CREDIT
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	0080008000/F800

FIND OUR APP ON:



## VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 65

DATE: 14/4/16

AMOUNT \$ 150

GST# [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
25/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Monday, April 25, 2016  
1 Passenger(s)

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

## Invoice #: 5065341

1.00	Sked WCA 300	: VHFC Termi	\$9.86 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	\$9.78 GST.
Grand Total	\$205.37 CDN

### Payment Information:

Visa \$205.37 CDN

Date/Time	25/04/2016 [REDACTED]
Station	HXCXCS04
Terminal ID	HXCXCC04
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$205.37
Authorization	067582
Trade Number	042001001002
Response	00-001/APPROVED 067582
Chip Application	VISA CREDIT
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	0080008000/F800



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36716  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 28, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
April 28, 2016	Airfare - oneway	\$205.37
April 28, 2016	Taxi	\$15.00
May 02, 2016	Airfare - oneway	\$205.37
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$669.74</b>

Date 05 May 2016

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*

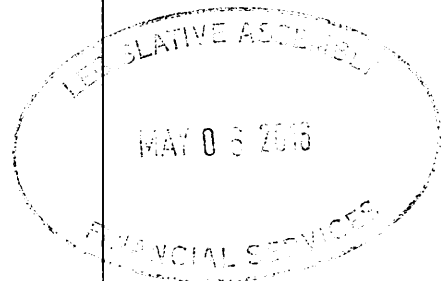
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 5/6/16

Signature [REDACTED]

Spending Authority Signature



**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 April 27 2016

\$15.00

From.....

To. [Redacted]

Dr. [Redacted] Cab No. 12

Thank You  
GST/HST # [Redacted]



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
02/05/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Monday, May 2, 2016  
1 Passenger(s)

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

## Invoice #: 5075993

1.00 Sked WCA 300 : VHFC Termi \$9.86 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 \$9.78 GST

Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

Date/Time 02/05/2016 [REDACTED]  
Station HCXHCS04  
Terminal ID HCXHCC04  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 090290  
Trace Number 049001001003  
Response 00-001/APPROVED 090290

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
28/04/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Thursday, April 28, 2016  
1 Passenger(s)

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

## Invoice #: 5069378

1.00 Sked WCA 300 : VHFC Termi \$9.86 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 \$9.78 GST

Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

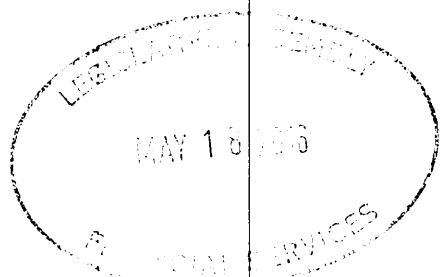
Date/Time 28/04/2016 [REDACTED]  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 015574  
Trace Number 045001001080



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36819  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** May 05, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
May 05, 2016	Airfare - oneway	\$205.37
May 09, 2016	Airfare - oneway	\$205.37
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 09, 2016	Taxi	\$16.00
May 10, 2016	Car Rental	\$77.23
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$747.97</b>



T  
T  
T  
T

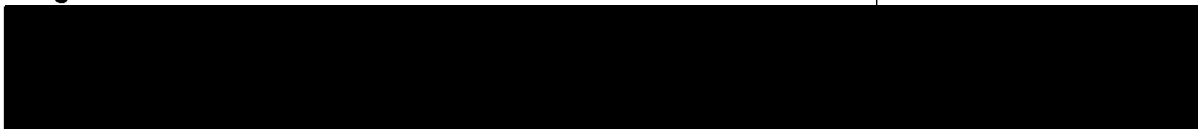
Date 17 May 2016

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

5/20/16

Signature

[REDACTED]  
 Spending Authority Signature



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name [REDACTED] ELMORE

VANCOUVER BC [REDACTED]

3ST/HST [REDACTED]

Rental Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA BC V8W2B4

10-MAY-2016 [REDACTED]

Phone (250)386 1213

Return Location  
VICTORIA DWTN DOUGLAS ST

11-MAY-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	44.50	44.50 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
LDW	1	Days	22.99	22.99 *
OTHER CHARGE*	1	Rental		0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days	1.50	1.50 *
CA PST B C @7.000 %			46.00	3.22
CA GOODS/SCV TAX B C @5.000 %			70.49	3.52

Vehicle # [REDACTED]  
Model ELANTRA  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 59  
M/Kms Out 6502  
M/Kms In 6561

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 77.23

Payments  
Visa AUTH: 067200 10-MAY-2016 287.23 Payment -77.23

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
5/5/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Thursday, May 5, 2016  
1 Passenger(s)

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

## Invoice #: 5070623

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 2(a) : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.76 GST

Grand Total \$205.37 CDN

## Payment Information:

Visa \$205.37 CDN

Date/Time 5/5/2016 [REDACTED]  
Station HYWHCS10  
Terminal ID HYWHCC10  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 076593  
Trace Number 003001001030  
Response 00-001/APPROVED 076593

CUSTOMER COPY

Free WIFI Password: [REDACTED]

**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 May 9 20 16

\$ 16.00

From [Redacted]

To Harbour Air

Driver [Redacted]

Cab No. 204

Thank You  
GST/HST# [Redacted]

**Harbour Air Seaplanes**

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
09/05/2016 [Redacted]  
GST: [Redacted]

**CUSTOMER COPY**

**Booking Information:**

Mable Elmore  
Monday, May 9, 2016  
1 Passenger(s)

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

**Invoice #: 5087817**

1.00 Sked WCA 300 : VHFC Termi \$9.86 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 \$9.78 GST

Grand Total \$205.37 CDN

**Payment Information:**

visa \$205.37 CDN

Date/Time 09/05/2016 [Redacted]  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [Redacted]  
Amount \$205.37  
Authorization 090263  
Trace Number 363001001004  
Response 00-001/APPROVED 090263  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

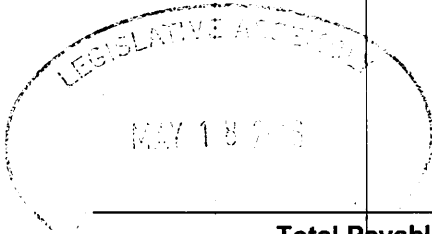


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36841  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** May 10, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

2 TRIPS →

Date	Expenses	Amount
May 10, 2016	Airfare One way for 2 people	\$421.24
May 10, 2016	Airfare Return for 2 people	\$318.00
<b>Total Payable</b>		<b>\$739.24</b>



Date 17 May 2016

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 5/20/16

Signature [Redacted]  
 Spending Authority Signature

# HELIJET INTERNATIONAL

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

GST: [REDACTED]

## CUSTOMER COPY

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

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

### Booking Information:

[REDACTED]  
Tuesday, May 10, 2016  
2 Passengers

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

### Group list:

o [REDACTED]  
o [REDACTED]

## Invoice #: 72406

2.00 FARE-YWH-OffPeak\_Winter \$302.86 CAD

GST \$15.14 GST

Grand Total \$318.00 CAD

### Payment Information:

Visa \$318.00 CAD

Date/Time 10/05/2016 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

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

11/05/2016

GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Mable Elmore  
Tuesday, May 10, 2016  
2 Passenger(s)

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

### Group list:

o [REDACTED]  
o [REDACTED]

## Invoice #: 5087818

2.00 Sked 200 : Carbon Offset \$1.00 CDN  
2.00 Sked 200 : VHFC Terminal \$19.72 CDN  
2.00 Sked 200 : Web Fare- \$370.46 CDN  
+ High Flyer Rewards (\$37.05 points)  
1.00 Sked 200 : Select Seat \$10.00 CDN

Goods and Services Tax \$20.06 GST

Grand Total \$421.24 CDN

### Payment Information:

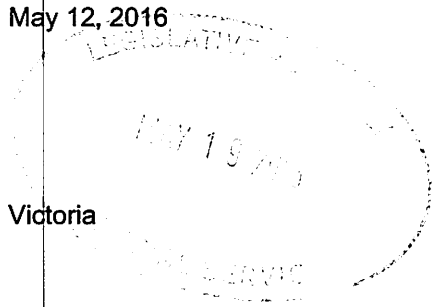
Visa \$421.24 CDN

Date/Time 5/10/2016 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$421.24  
Authorization 028653  
Trace Number 364001001034  
Response 00-001/APPROVED 028653



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36856  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** May 12, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 12, 2016	Airfare - oneway	\$210.37 ✓
May 14, 2016	Taxi	\$18.00 ✓
May 16, 2016	Airfare - oneway	\$205.37 ✓
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2016	Airfare - oneway	\$205.37 ✓
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$849.11**

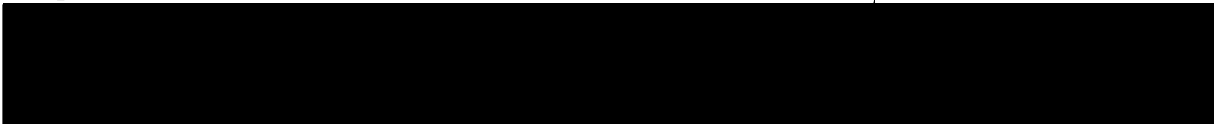
Date 19 May 2016

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 5/20/16

Signature [REDACTED]

Spending Authority Signature





**604 681-1111**

RECEIVED FROM Hebman Ar


DATE 5/12/16

\$ 18-

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

CAB NO. \_\_\_\_\_

**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  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
16/05/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Monday, May 16, 2016  
1 Passenger(s)

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

## Invoice #: 5099519

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN  
+ High Flyer Rewards (\$18.52 points)

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

### Payment Information:

Visa \$205.37 CDN

Date/Time 16/05/2016 [REDACTED]  
Station HCXHC07  
Terminal ID HCXHC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 022056  
Trace Number 370001001025  
Response 00-001/APPROVED 022056  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A000000031010  
TVR/TSI 0080008000/F800

# Harboun Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
12/05/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Thursday, May 12, 2016  
1 Passenger(s)

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

## Invoice #: 5093621

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Regular Fare \$189.99 CDN  
+ High Flyer Rewards (\$19.00 points)  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$10.02 GST

Grand Total \$210.37 CDN

### Payment Information:

Visa \$210.37 CDN

Date/Time 12/05/2016 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.37  
Authorization 075222  
Trace Number 003001001035  
Response 00-000/APPROVED 075222

**From:** reservation@harbourair.com  
**Sent:** May 19, 2016 11:27 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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Mable Elmore

Booking #		
Thursday, May 19, 2016	Invoice #5101456	
Flight [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour /	Sked 200 : VHFC Terminal Fee	\$9.86
Map	Sked 200 : Web Fare-	\$185.23
[REDACTED] Vancouver	+ Goods and Services Tax	\$9.78

## Harbour / Map

	Billing	\$195.59
35 minutes	Taxes	\$9.78
	<b>Grand Total</b>	<b>\$205.37</b>

**KK- Confirmed**

**1 Passenger(s) - Regular**

**Fare**

**Mable Elmore,  
Female**

**[Add to Calendar](#)**

## Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an **Unaccompanied Minor (11 and under)**.
- **Baggage allowance on all routes is 25 pounds confirmed**, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.