

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38047

MLA Name: Elmore, Mable VM150066

Claim Date: Dece

December 15, 2016

Constituency:

Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

GVRD

Travel To:

Victoria

Trip Details:

Date

Date	Expenses		Amount
November 15, 2016	Parking		\$15.00°
Should have b	een claimed on 37869		
November 21, 2016	Taxi		\$10.00-
Should have b	een claimed on 37869		
December 14, 2016	Taxi		\$25.00
December 15, 2016	Airfare		\$305.00
December 15, 2016	MLA Per Diem - Victoria		\$61.00
December 15, 2016	Taxi		\$15.00
December 16, 2016	Airfare - oneway		\$207.00
December 16, 2016	Breakfast Only - Victoria		\$27.00
	- : ·	Total Payable	\$665.00

ACCOUNTS OFFICE USE ONLY

20 Dec 2016

Organization Code Account Code STOB Code Amount

Signature

Date 2/2/17

Signature

Spending Authority Signature

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

From: Sent:

passengerservices@helijet.com

Thursday, December 15, 2016 1:28 PM

To:

Subject: Thank you for choosing to take off with Helijet!

×

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	1
		Mable Elmore
	Company	Official Opposition

Thursday, December 15, 2016	Invoice #1 B 1656		
	FARE-YWH-PEAK	(_Winter16-17	\$290.48
Vancouver Harbour	+ GST		\$14.52
Victoria Harbour	Billing		\$290.48
35 minutes	Taxes		\$14.52
Confirmed	Grand Total		\$305.00
1 Passengers - Peak	Visa		\$305.00
. Mable Elmore, Female	Date / Time	December 15, 2016 @	
	Summary	#*** *** ***	
Add to Calendar	Expiration		

From: Sent: To: Subject:

reservation@harbourair.com

Thursday, December 15, 2016 3:11 PM

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	

Friday, December 16, 2016	Invoice #5391896	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight Twin Otter	Sked 200 : Carbon Offset	\$0.65
Vancouver Harbour / Map 디괴	Sked 200 : VHFC Terminal Fee	\$9.86
	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15

1 Passenger(s) - GoFlex

Add to Calendar

Taxes \$9.85

Grand Total

\$207:00

High Flyer Rewards

Member

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

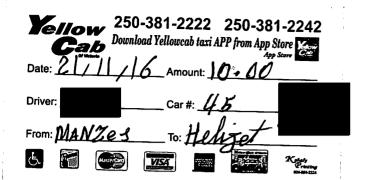
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

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).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage 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.



Receipt Number

H1001600004478

Ticket-Nr.:

10011302

In:

11/21/2016

Out:

11/21/2016

Duration

03:59

Transient Parker

\$ 21.00

Total:

\$ 21.00

Validations:

\$ -6.00

Balance Due:

\$ 15.00

Cash

\$ 15.00

Change:

\$ 0.00

THANK YOUFOR PARKING WITHUS PLEASE COME AGAIN YELLOH CAB COMPANY PVT. LTD. VANCOUVER HST# R105762496

DATE:

TIME: HDT 1D: 69
BADGE#: 828129

JOB ID: 33993387 METER: 7617

NAME: MAYBEL

PICKUP DROPOFF START:



FARE (\$):

END:

15.00

TOTAL (\$) 15.00

VANCOUVER-TAXI **FIND OUR** APP ON: Available on the App Store Google play **AMOUNT** Downlead from Windows Store DRIVER'S NAME (P



Claim Number:

Date 2/2/17

MLA Name:

38183

Elmore, Mable VM150066

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

January 29, 2017

Page: 1

Constituency: Vancouver - Kensington Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Travel To: GVRD/Capital/ Return Constituency Trip Details: **Amount Date Expenses** January 29, 2017 Taxi January 29, 2017 Taxi January 31, 2017 Airfare \$207.00 January 31, 2017 Airfare **Total Payable** \$470.00 Signature Date 31 Jan 2017 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 STOB Code Amount Account Code**

Signature

Spending Authority Signature

From: Sent: To: Subject: reservation@harbourair.com

Tuesday January 31, 2017 10:34 AM

Harbour Air Flight Itinerary. Thanks for booking!

x

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information

Account HAS #

Name Mable Elmore

Booking Tuesday, January 31, 2017 Invoice #\$429718 All Skeds - Baggage : Checked Baggage Fee \$0.00 Flight Twin Otter \$0.65 Sked 200: Carbon Offset Victoria Harbour / Map 📙 Sked 200: VHFC Terminal Fee \$9.86 Vancouver Harbour / Map Sked 200/300: Standard GO Flex \$186.64 + Goods and Services Tax \$9.85 35 minutes \$197.15 **KK-Confirmed** Billing \$9.85 Taxes 1 Passenger(s) - GoFlex \$207:00 **Grand Total** . Mable Elmore, Female

From:	
Sent:	
To:	

passengerservices@helijet.com Tuesday, January 31, 2017 10:31 AM

Subject:

Thank you for choosing to take off with Helijet!

×	Call that functions. Make purpose that you good parts the forest trade to the

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name	Mable Elmore
	Company	Official Opposition

Tuesday, January 31, 2017	Invoice #145964	
	FARE-QT private fare	\$220.00
	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$281,00
Confirmed		
1 Passengers - Full-Fare		
. Mable Elmore, Female		•
Corp Account Manager:		



RECEIVED FROM	DATE JA	n 29/17
	\$18	-00
FROM	TO	
CAB NO. 170	DRIVER	
AIRPORT SERVICE • 24 Hou AT A PAYPHONE? CALL: 1-800.	r Courier • Serving y. 898-TAXI(8294) NO CO	ou since 1921 DINS NEEDED
TTY LINE (hearing impaired)	604 258-4747 GS	

•	WANCOUVER-TAXI
FIND OUR	AIRPORT • TOUR • DELIVERY
APP ON:	(6'1)
Available on the App Store	CAB No.
# Apparole	DATE: 29 1 1 1 1
Coordona	DATE:
Google play	\$ 14 °
Downstand from	AMOUNT TO THE STATE OF THE STAT
Windows Store	GST#
	DRIVER'S
ا د	NAME (Print)



Claim Number: 38273

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: February 14, 2017 Elmore, Mable VM150066 Claim Date: Constituency: Vancouver - Kensington Type Of Trip: **MLA Travel** FE3 10 227 Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Constituency Travel To: Capital/Return **Trip Details: Amount Date Expenses** \$207.00 February 14, 2017 Airfare - oneway \$48.50 February 14, 2017 Lunch and Dinner Only-Victoria \$61.00 MLA Per Diem - Victoria February 15, 2017 \$231.00 February 16, 2017 Airfare - oneway \$61.00 February 16, 2017 MLA Per Diem - Victoria **Total Payable** \$608.50 Signature Date 16 Feb 2017 Elmore M150066 nount to be paid is correct, and is in accordance certifie with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY STOB Code Amount Organization Code Account Code** Signature

Spending Authority Signature

From: Sent: To: Subject: reservation@harbourair.com

Monday, January 09, 2017 3:27 PM

Harbour Air Flight Itinerary. Thanks for booking!

X Martin

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	

Tuesday, February 14, 2017	Invoice #5408753	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight	Sked 200 : Carbon Offset	\$0.65
Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
Victoria Harbour / Map 🗔	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85
	·	
KK- Confirmed	Billing	\$197.15
	Taxes	\$9.85

From:	
Sent:	

passengerservices@helijet.com Thursday, February 16, 2017 8:16 AM

To: Subject:

Thank you for choosing to take off with Helijet!

×	Management of the contract of

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

	FARE-QT private fare	\$220.00
	The state of the s	7220.00
	+ GST	\$11.00
/ictoria Harbour		
/ancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
35 minutes	Grand Total	\$281,00
Confirmed		
L Passengers - Peak		
. Mable Elmore, Female	•	:
	· ·	
_		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38339

MLA Name:

Elmore, Mable VM150066

Claim Date:

February 20, 2017

Constituency:

Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

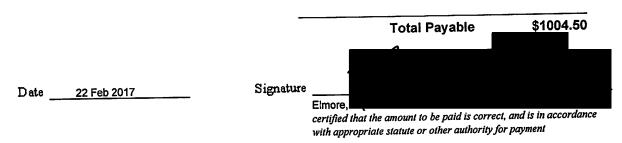
Constituency

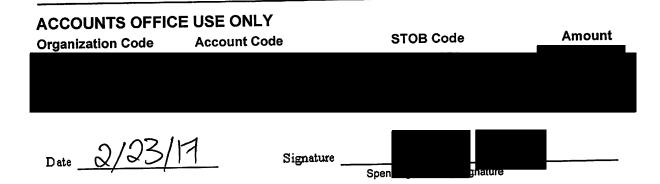
Travel To:

Capital/Return

Trip Details:

Date	Expenses	Amount
February 17, 2017	Taxi	\$15.00
February 20, 2017	Airfare	\$414.00
February 20, 2017	Lunch Only - Victoria	\$27.00
February 20, 2017	Taxi	\$18.00
February 21, 2017	Airfare	\$207.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00 _{\.}
February 21, 2017	Taxi	\$16.00
February 22, 2017	Airfare	\$207.00
February 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50





CASH RECEIPT

Delta Surrey Green Cab Ltd. Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111 Toll Free: 1-877-943-Taxi

To:

Driver:_

Cab No.:

"Put a Little Sunshine into your day"

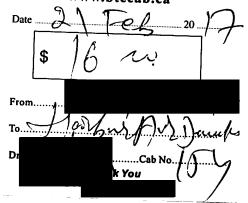
Cash Receipt

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



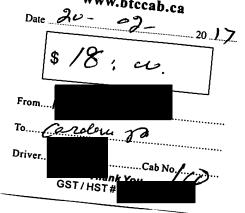
Cash Receipt

For prompt, safe and courteous service call...

Black & Checker Cabs

604-681-3201 or 604-731-1111

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



From: Sent: To: reservation@harbourair.com

Wednesday February 22, 2017 8:49 AM

Subject:

Harbour Air Flight Itinerary. Thanks for booking!

X Marian Marian

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information

Account HAS #

Name

Wednesday, February 22, 2017	Invoice #5450947	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight win Otter	Sked 200 : Carbon Offset	\$0.65
ictoria Harbour / Map 🗐 ancouver Harbour / Map 🗐	Sked 200 : VHFC Terminal Fee	\$9.86
ancouver Harbour / Wap பு	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
	Taxes	\$9.85

He hour Air Scaplance

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 21/02/2017 GST:

CUSTOMER COPY

Soking Information:

Elmore

Toesday, February 21, 2017

Transcender(s)

Finght Win Otter
Departs W Wancouver Harbour
Actives W Victoria Harbour

Invoice #: 5444311

All Skeds - Baggage : Chec \$0.00 CDN Sked 200 : Carbon Offset \$0.65 CDN Sked 200 : VHFC Terminal \$9.86 CDN Sked 200/300 : Standard \$186.64 CDN + High Flyer Rewards

addus and Services Tax

\$9.85 GST

Grand Total

\$207.00 CDN

Payment Information:

Visa

T.K. 131

\$207.00 CDN

21/02/2017 Date/Time HCXHCS07 Station | HCXHCC07 Terminal ID Purchase Aution Caro Type VISA **** **** **** lar: Number \$207.00 égoun**t** 086641 Authorization 197001001010 Trade Number 00-001/APPROVED 086641 haspo**nse** VISA_CREDIT Chip Application VISA CREDIT Chip Label *Ა*Მ0000, 30031010 Chip ID ="

0060000 July Fact

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 2/20/2017

GST:

CUSTOMER COPY

ooking Information:

Elmore
Conday, February 20, 2017
Passenger(s)

light: E⇒parts @ Vancouver Harbour Crives @ Victoria Harbour

Invoice #: 5408754

0 All Skeds - Baggage : Chec \$0.00 1.00 Sked 200 : Carbon Offset \$0.65 1.00 Sked 200 : VHFC Terminal \$9.86 200/300 : Standard \$186.64 Tabbenger (0)

Flight Otter
Departs ® Victoria Harbour
Arrives & Vancouver Harbour

Mr. at / 20. 7.17

Invoice #: 5444307

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax

\$19.70 GST

Grand Total

\$414.00 CDN

Payment Information:

/isa

\$414.00 CDN

)ate/Time 2/20/2017 itation HCXHCS08 erminal ID HCXHCC08 ction Purchase ard Type VISA ard Number **** **** **** mount \$414.00 uthorization 085734 race Number

Response
Chip Application
Chip Labol

75.ip IO 77.31 196001001009 00-001/APPROVED 085734

VISA CREDIT VISA CREDIT A0000000031010 0080008000/F800



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38426

MLA Name:

Elmore, Mable VM150066

Claim Date:

February 27, 2017

Constituency:

Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

GVRD

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
February 23, 2017	Taxi	\$14.00
February 23, 2017	Taxi	\$16.00
February 24, 2017	Taxi	\$16.09
February 24, 2017	Taxi	\$18.00
February 27, 2017	Airfare - oneway	\$207.00 X
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Lunch and Dinner Only-Victoria	\$48.50 🗸
March 02, 2017	Airfare - oneway	\$231.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$733.50

Date

02 Mar 2017

Signatur

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

Account Code Organization Code

STOB Code

Amount

Date 3/6/17

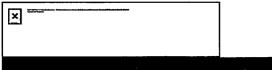
Spending Authority Signature

From: Sent: To: Subject:

reservation@harbourair.com

Thursday, March 02, 2017 11:34 AM

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.

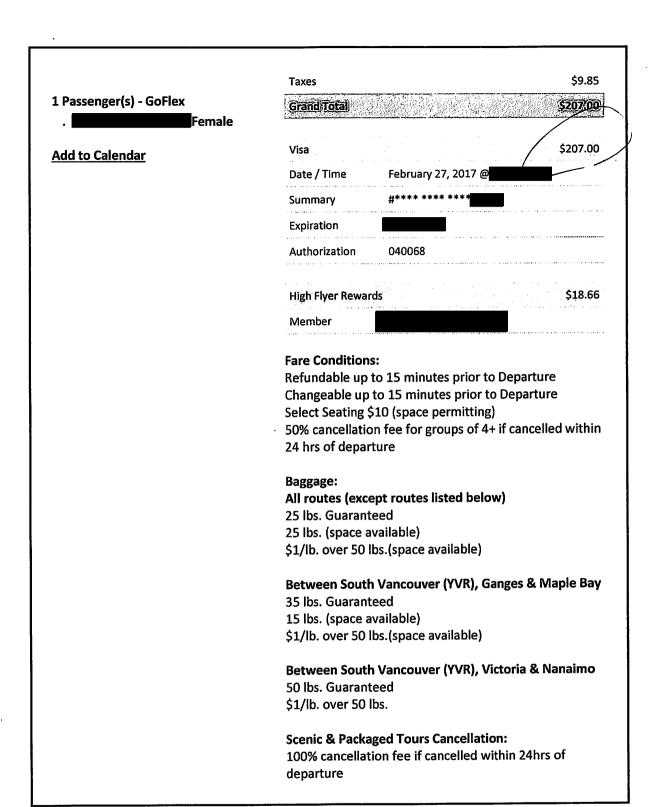
If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	

Monday, February 27, 2017	Invoice #5408756	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight Want Twin Otter Wancouver Harbour / Map	Sked 200 : Carbon Offset	\$0.65
Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
	Sked 200/300 : Standard GO Flex	\$186.64
30 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15



Booking Information

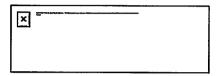
- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

From: Sent: passengerservices@helijet.com Thursday, March 02, 2017 11:21 AM

To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer #	
Name	Mable Elmore
Company	Official Opposition
	Name

Thursday, March 2, 2017	Invoice #137320	
	FARE-QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$ <u>231</u> 00
1 Passengers - Peak		
. Mable Elmore, Female		

FIND OUR APP ON:

AIRPORT • TOUR • DELIVERY

CAB No. 3 CO

DATE: 2 - 2 Y - 1 7

AMOUNT Store

DRIVER'S

NAME (Print)

PIND OUR

AIRPORT • TOUR • DELIVERY

AIRPORT • TOUR • DELIVERY

GAB No. 3 CO

CAB No. 4 CO

CA

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

1600
Cab
) <i>u</i>

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

\$. . .

From		•••••
То		••••••
Driver)
	Thank You	<u> </u>
G	ST/HST#	

Cash Receipt

For prompt, safe and courteous service call...

Black 7op & Checker Cabs

604-681-3201 or 604-731-1111

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

www.btccab.ca
23/2/20/7

\$ 14.60.



Claim Number:

MLA Name:

Constituency: Type Of Trip:

38513

Date 3/13/17

MLA Travel

Elmore, Mable VM150066 Vancouver - Kensington

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

March 06, 2017

Page: 1

MAR 10 227 Prepared By: Claimant Type: Member of Legislative Assembly **Travel From: GVRD Travel To:** Victoria **Trip Details: Date Expenses Amount** \$23.00 March 05, 2017 Taxi \$207.00 March 06, 2017 **Airfare** \$207.00 March 06, 2017 **Airfare** \$39.50 March 06, 2017 Breakfast & Lunch Only-Victoria \$16.00 March 06, 2017 Taxi \$207.00 March 07, 2017 Airfare - oneway March 07, 2017 \$61.00, MLA Per Diem - Victoria \$16.00 March 07, 2017 Taxi March 08, 2017 MLA Per Diem - Victoria \$61.00 March 09, 2017 MLA Per Diem - Victoria \$61.00 **Total Payable** \$898.50 Date 09 Mar 2017 Signature Elmo 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

Signature

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 06/03/2017 GST:

CUSTOMER COPY

Booking Information:

Monday, March 6, 2017 1 Passenger(s)

Flight Departs
Arrives

<u>Twin</u> Otter

@ Victoria Harbour @ Vancouver Harbour

Invoice #: 5466043

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax

\$9.85 GST

Grand Total

\$207.00 CDN

Payment Information:

Visa

\$207.00 CDN

Date/Time
Station
Terminal ID
Action
Card Type
Card Number
Amount
Authorization
Trace Number

Response

06/03/2017 HYWHCS02

Pre-Auth Completion VISA **** ****

\$21)7.00 021)40F

210001001034

00-000/APPROVED 02040F

Cash Receipt

For prompt, safe and courteous service call...

Black 7op & Checker Cabs

604-681-3201 or 604-731-1111

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

\$ (6: 6)

Driver
GST / HST #

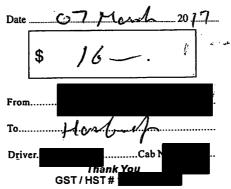
Cash Receipt

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



GUILDFORD CAB UNIT 101-8299 129TH ST SURREY BC V3W 0A6 604- 585-8888 DATE: 05-03-2017 TIME: VEHICLE: 07

BADGE#: 333 JOB ID: 4325165 METER: 14484

NAME: MABLE
PICKUP
SURRY
DROPOFF AS DIRECTED,
START:
END:

FARE (\$): 23.00

TOTAL (\$) 23, 00

THANK YOU FOR USING GUILDFORD CAB GST #

CUSTOMER COPY

Free WIFI Password:

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212 Website: www.harbourair.com 06/03/2017

GST:

CUSTOMER COPY

Booking Information:

Monday, March 6, 2017 1 Passenger(s)

Flight Departs Arrives

@ Vancouver Harbour @ Victoria Harbour

Invoice #: 5408757

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN + High Flyer Rewards

Goods and Services Tax

\$9.85 GST

Grand Total

\$207.00 CDN

Payment Information:

Visa

\$207.00 CDN

Date/Time Station Terminal ID Action Card Type

06/03/2017 HCXHCS07 HCXHCC07 Purchase VISA

Card Number Amount Authorization Trace Number

Response Chip Application

Chip Label Chip ID TVR/TSI

**** **** **** \$207.00 08638F 210001001008 00-001/APPROVED 08638F VISA CREDIT VISA CREDIT A0000000031010 · 0080008000/F800

Harbour Air Seaplanes

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

Toll-free I-800-665-0212 Website: www<u>.harbourair</u>.com 3/7/2017 GST:

CUSTOMER COPY

Booking Information:

ruesday, March 7, 2017 1 Passenger(s)

Flight Departs Arrives

@ Vancouver Harbour @ Victoria Harbour

Invoice #: 5466045

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax

\$9.85 GST

Grand Total

\$207.00 CDN

Payment Information:

Visa

\$207.00 CDN

Date/Time 3/7/2017 Station HCXHCS05 Terminal ID HCXHCC05 Action Pre-Auth Completion Card Type VISA

Card Number **** **** **** Amount \$207.00 02040F

Authorization Trace Number Response

665001001010

00-000/APPROVED 02040F

CUSTOMER COPY

Free MIET Dacoword, barrens too



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:

: 38585

MLA Name:

Elmore, Mable VM150066

Claim Date: N

March 09, 2017

Constituency:

Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Capital/Consitutency

Travel To:

Capital/Return

Trip Details:

Date	Expenses	Amount
March 09, 2017	Airfare	\$231.00
March 13, 2017	Airfare - oneway	\$186.09
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 13, 2017	Taxi	\$64.00
March 13, 2017	Taxi	\$16.00+
March 14, 2017	MLA Per Diem - Victoria	\$61.00 [`]
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Airfare	\$179.00 🖍
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$898.59

Date 16 Mar 2017

Signature

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

Spending Authority Signature

ACCOUNTS OFFICE USE ONLY
Organization Code Account Code STOB Code Amount

Date 3/17/17 Signature

From: Sent: passengerservices@helijet.com Thursday, March 09, 2017 4:52 PM

To:

Subject:

Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag Status:

Follow up Completed



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name	Mable Elmore
	Company	Official Opposition

Thursday, March 9, 2017	Invoice #137323	
	FARE-QT private fa	re \$220.
	+ GST	\$11.
Victoria Harbour Vancouver Harbour	Billing	\$220.
35 minutes	Taxes Grand Total	\$11.
Confirmed	Visa	\$231
1 Passengers - Peak	Date / Time	March 9, 2017 @
. Mable Elmore, Female	Summary	#*** *** ****
Corp Account Manager:	Expiration	
corp Account Manager.	Authorization	04184F



Vision Travel 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg :

Invoice/Itinerary

Invoice: 3019990 Issued: 13 March 2017 Agency Ref.
Sales Person:

Customer Number: Customer Ref.:

NDP OPPOSITION CAUCUS ROOM 201, LEGISLATURE VICTORIA, BC V8V 1X4 Passenger(s):

MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Mon	day, March 13 2017			Add To Calendar
Pacific Coa	stal Airlines Flight Economy C	lass		
Depart	Vancouver, British Columbia	Arrive	Victoria, British Colun	nbia
	Vancouver Intl, SOUTH		Victoria International A	\irport
	Monday, March 13 2017		Monday, Ma	arch 13 2017
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed			
Equipment:	Beech 1900 Airliner			
Remarks:	PLEASE CHECK IN WIT	H PACIFIC COAS	TAL AIRLINES	

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation		108.00	29.22	6.87	0.00	144.09
·					Billed to: VIXXX	(XXXXXXXXX
Service Fee ELMORE	0081642747 MS	40.00	0.00	2.00	0.00	42.00 Billed to:
					VIX	0000000000
	Tota	ls: 148.00	29.22	8.87	0.00	186.09
					Card Billing:	186.09 0.00

Cash Receipt

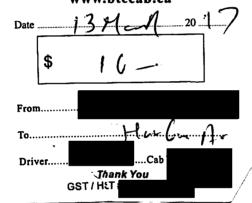
For prompt, safe and courteous service call...

Black 7op

& Checker Cabs

604-681-3201 or 604-731-1111

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



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

PURCHASE

ttti

03-13-2017

Acct #

Account Chequing A0000002771010

Card Type DP Interac

Operator: 038 Trace # 7404 Inv. # 38

Auth # 175681

RRN 001499003

Total

\$64.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 From: Sent: To:

passengerservices@helijet.com Thursday, March 16, 2017 8:54 AM

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	
	Name	
	Company	B.C. Govt - Leg Assistant

Thursday, March 16, 2017	Invoice #137332	12 1 200
	FARE-YWH-OffPeak_Winter16-17	\$170.48
	+ GST	\$8.52
Victoria Harbour		
Vancouver Harbour	Billing	\$170.48
OF automates	Taxes	\$8.52
35 minutes	Grand Totall	\$179.00
Confirmed		
Confirmed 1 Passengers - Sale . Mable Elmore, Female		