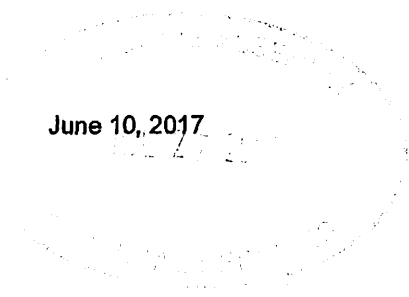




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39167
MLA Name: Elmore, Mable VM150066 **Claim Date:** June 10, 2017
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/return/GVRD
Trip Details:



Date	Expenses	Amount
June 10, 2017	65(km) GvrD Travel	\$34.45
June 17, 2017	224(km) GVRD Travel	\$118.72
July 17, 2017	63(km)	\$33.39
July 21, 2017	63(km)	\$33.39
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Ferry	\$155.00
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Ferry	\$155.00
July 22, 2017	Parking GVRD parking	[REDACTED]

Total Payable [REDACTED] **37.50**
834.95

Date 26 Jul 2017

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



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

Claim Number: 39167

MLA Name: Elmore, Mable VM150066

Claim Date: June 10, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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



Date 7/27/17

Signature _____

Spending Authority Signature

Mobile
PURCHASE



2017/07/17

Horseshoe Bay

To

Nanaimo (Dep. Bay)

PURCHASE

20'	Undersize Vehi	57.50
1	Adult	17.20
1	ALT Premium	80.30

	Fuel Rebate	2.20-
	Fuel Correctn	2.20
1	Port Fee Reba	0.25-
1	Port Fee Adul	0.25

Total	155.00
ALT	155.00
CHANGE DUE	0.00

LANE 02

HSB 17 Jul 2017

SEE REVERSE SIDE OF TICKET

March
starting with bin 112

[REDACTED] PARKADE
[REDACTED]

Receipt Number: H1001700015253

Ticket-Nr.: 10034250

In: 06/21/2017 [REDACTED]

Out: 06/22/2017 [REDACTED]

Duration: [REDACTED]

Transient Parker \$ 49.50

Total: \$ 49.50

Validations: \$ 12.00

Balance Due: \$ 37.50

Credit Card \$ 37.50

Change: \$ 0.00

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

Mileage

To/From Victoria to Vancouver July 17 - July 21
July 14 - Philippine Consulate 18k
June 10 - Surrey Philippine Independence Day 65km
June 17 - Chilliwack Philippine Independence Day 224.
June 10 - Richmond City Hall - Philippine Independence Day

Mable
PURCHASE
BC Ferries
2017/07/21
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Priority Load 82.50
20 Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 155.00
MasterCard 55.00

005/01-6822093
0013918980
Approved: 210529
CHANGE DUE 0.00

LANE 03
SWB 21 Jul 2017
SEE REVERSE SIDE OF TICKET

Mable Etnore
page 6 of 6

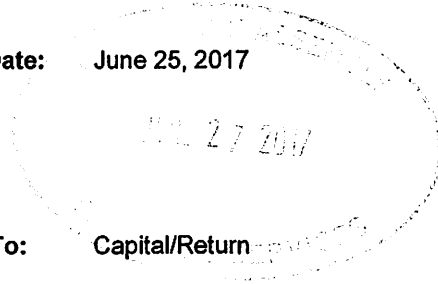


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39168
MLA Name: Elmore, Mable VM150066
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details:

Claim Date: June 25, 2017

Travel To: Capital/Return



Date	Expenses	Amount
June 25, 2017	Airfare - oneway	\$159.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Parking	\$93.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare - oneway cancelled flight. credit on file with Agent	\$230.27
June 29, 2017	Airfare - oneway	\$207.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$969.77

Date 26 Jul 2017

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 7/27/17

Signature [REDACTED]

Spending Authority Signature

Mable

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

6/25/2017

GST:

CUSTOMER COPY

Booking Information:

Sunday, June 25, 2017
1 Passenger(s)

Flight #
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 5628216

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
Total \$10.51 CDN

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

Payment Information:

Visa \$159.00 CDN

Date/Time 6/25/2017
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** *
Amount \$159.00

Authorization 08289F
Trace Number 062001001034
Response 00-001/APPROVED 08289F
Chip Application VISA CREDIT
Chip label VISA CREDIT
Chip ID
IVR/TSI

Mable

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

29/06/2017

GST:

CUSTOMER COPY

Booking Information:

Mable Elmore
Thursday, June 29, 2017
1 Passenger(s)

Flight #
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice #: 5633606

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 (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 29/06/2017
Station HYWHCS05
Terminal ID HYWHCC05
Action Pre-Auth Completion
Card Type VISA
Card Number **** *
Amount \$207.00
Authorization 09547F
Trace Number 065001001072
Response 00-00C/APPROVED 09547F

mobile parking

[REDACTED] PARKADE
[REDACTED]

Transaction-Id: 16149-16173
Ticket-Nr.: 10034799

In: 06/25/2017 [REDACTED]
Out: 06/29/2017 [REDACTED]
Lane: [REDACTED]
LOT#: [REDACTED]
Duration: [REDACTED]
ID: Cashier2
Vehicle LPN:

Transient Parker	\$ 125.00
	\$
Balance Due:	\$ 93.50
SEAPLANE	-31.50000
Credit Card	\$ 93.50
Change:	\$ 0.00

[REDACTED]
Transaction Type: Clear
Date/Time: 29/06/2017 [REDACTED]

Card Issuer: VI
CreditCard: [REDACTED]XXXXXXXX[REDACTED]
Auth: 09835F
Amount: \$93.50

[REDACTED]



A DIRECT TRAVEL COMPANY

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

www.visiontravel.ca

GST Reg: [REDACTED]

*Cancelled
flight
Credit ch
file.*

Invoice/Itinerary

Invoice: 4292067
Issued: 26 June 2017

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): ELMORE/[REDACTED]

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

Notes:
NEW TICKET NUMBER IS [REDACTED]
ADDITIONAL COLLECTION AMOUNT IS 188.27
ORIGINAL TICKET NUMBER IS [REDACTED]
ORIGINAL TICKET VALUE IS 333.57
ORIGINAL INVOICE NUMBER IS 4259660

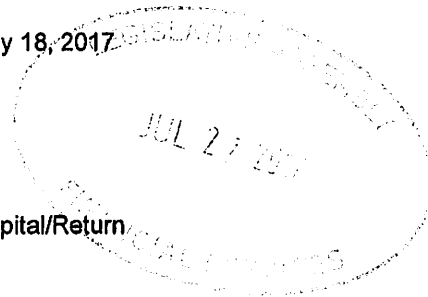
AIR - Thursday, June 29 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, June 29 2017		[REDACTED] Thursday, June 29 2017
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	2 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	179.88	0.00	8.39	0.00	188.27
ELMORE	[REDACTED]					Billed to: [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
ELMORE	[REDACTED]					Billed to: [REDACTED]
	Totals:	219.88	0.00	10.39	0.00	230.27
				Total Credit Card Billing:		230.27
				Balance Due:		0.00



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

Claim Number: 39177
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 18, 2017
Constituency: Vancouver - Kensington
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



Date	Expenses	Amount
July 18, 2017	airfare - round trip	\$397.16
July 18, 2017	Car Rental	\$86.09
July 18, 2017	Parking	\$28.00
Total Payable		\$511.25

Date 26 Jul 2017

Signature

[Redacted Signature]

Elmore
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 Account Information]

Date 7/27/17

Signature

[Redacted Signature]

Spending Authority Signature

Mable Elmore (for [redacted] flight)

page 2



Purchase summary

Credit/Debit Card ***** [redacted]
 Amount paid: \$397.16

Tax Information
 1adult
 Goods and Services Tax - Canada no. [redacted]
 \$18.91

1adult

Air Transportation Charges

Base Fare 320.00
 Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted] 18.91
 Air Travellers Security Charge 14.25
 Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options (per passenger) \$397.16

Number of passengers X 1

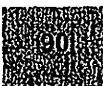
Total \$397.16

GRAND TOTAL (Canadian dollars) \$397.16



Check-in and boarding gate deadlines

Within Canada



Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.



Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.6 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) - Victoria (YYJ)		
1st bag Complimentary	2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 168.0 cm (62.0 in)

Mable Elmore
parking for [REDACTED]

[REDACTED]
Receipt No: 8302/0610/00610
07/18/17
GST [REDACTED]

Pay parking ticket 28.00 \$
07/18/17 [REDACTED] - 07/19/17 [REDACTED]
Length Of Stay: 1 Days, 00:00
Epan:02995157015011067199331070??
Unit ID:106

Total Amount	28.00 \$
Net Amount:	22.04 \$
Parking Sales Tax	4.63 \$
GST+	1.33 \$
Credit Amex	28.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: AMEX \$ 28.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 18/07/2017 [REDACTED]

REFERENCE #: 662511790017850630 H

AUTH #: 027323

AMERICAN EXPRESS

000000025010801

000000000E800

00 APPROVED - THANK YOU 025

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Mable Elmore
Car rental



>>Return<< RA Document 959137200
RESERVATION # 33589245-CA-4F
CAR# [REDACTED] Car Group [REDACTED]
[REDACTED]
[REDACTED]
AUD# = C682300
Freq Travel# = [REDACTED]
FF MILES/POINTS EARNED OVR-
Out VICTORIA AP BC 18JUL17/1139
In VICTORIA AP BC 18JUL17/1703
Miles-Out 658 Miles-In 717
Miles Driven 59 Fuel In B/B
Method of pay = CLUB
AMEX XXXXXXXXXXXX [REDACTED]

Rate 2AI /B O DY 5 HR		
0 MI A	52.00	==
5 HR A	69.99	==
0 DY A	489.93	==
0 WK A		==
MIN 1DY/2A/B	59FM	==
Discount 10.0%		==
TIME & MILEAGE		==
\$.98/DY ERF		+ ==
VEH LIC FEE		+ ==
**13.64% FEE		+ ==
FTF SUR \$ 0.75DY/\$ 5.25MX		==
Subtotal		==
FST/TVP 7.000%		+ ==
BST/TFS 5.00 %		+ ==
PASSENGER VEH RTL TAX		+ ==
Total Charges		==
AMOUNT DUE CU CAD		==
ENERGY RECOVERY FEE		
PASSENGER VEHICLE RENTAL TAX		
VEH LIC FEE		
**CONCESSION RECOVERY FEE		

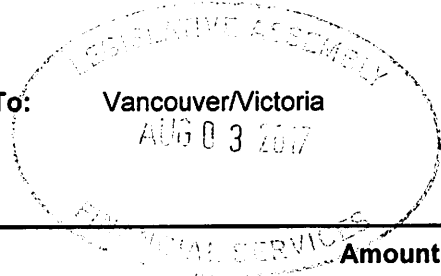
The amount that appears in "Amount Due" has been billed to your AMEX Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 250-656-6033. Thank you for renting from Avis.

L960/E74C/17199/[REDACTED]/0



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39220
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 27, 2017
Constituency: Vancouver - Kensington.
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vancouver/Victoria
Trip Details: event/meeting



Date	Expenses	Amount
July 27, 2017	9(km)	\$4.77
July 27, 2017	Dinner Only	\$36.00
July 27, 2017	Parking	\$21.00
August 03, 2017	airfare - round trip	\$437.00
August 03, 2017	Lunch Only - Victoria	\$27.00
August 03, 2017	Taxi	\$15.00
Total Payable		\$540.77

Date 03 Aug 2017

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 08/03/17

Signature [REDACTED]
 Spending Authority Signature

378529

Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
 4565 07/27 [REDACTED] 07/27 [REDACTED] \$21.00 7603

YELLOW CAB #74
 1441 CLARK DR
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE AMEX
 DATE 2017/08/03
 TIME 7127 06 [REDACTED]
 CLERK ID 1
 RECEIPT NUMBER
 H85010949-001-001-129-0

PURCHASE
 TOTAL
\$15.00

AMERICAN EXPRESS
 A000000025010801
 F85794AC831D7742
 0000008000-E800

APPROVED

AUTH# 898697 00-025
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

GST [REDACTED]

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

03/08/2017 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

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

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

Booking # [REDACTED]

Thursday, August 3, 2017
 1 Passengers

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

Invoice #: 197238

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST
 Grand Total \$230.00 CAD

Payment Information:

American Express \$230.00 CAD

Date/Time 03/08/2017 [REDACTED]
 Station JCXHCS02
 Terminal ID W66248366
 Action Pre-Auth Completion
 Card Type AMEX
 Card Number **** * [REDACTED]
 Amount \$230.00
 Authorization 100166
 Trace Number 0017160030
 Response 00-005/APPROVED 100166

From: reservation@harbourair.com
Sent: Thursday, August 03, 2017 8:53 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 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 [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

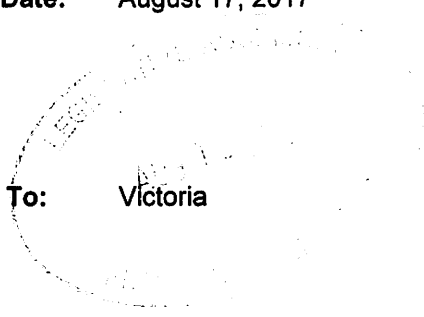
Customer Information	
Account	HAS # [REDACTED]
	Name Mable Elmore

Booking #	
Thursday, August 3, 2017	Invoice #5694193
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85
KK- Confirmed	Billing \$197.15
	Taxes \$9.85
1 Passenger(s) - GoFlex	Grand Total \$207.00
. Mable Elmore, Female	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39257
MLA Name: Elmore, Mable VM150066 **Claim Date:** August 17, 2017
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:

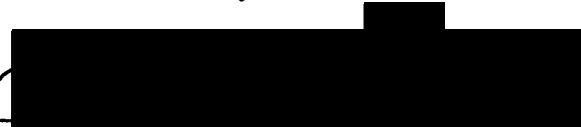


Date	Expenses	Amount
August 17, 2017	10(km)	\$5.30
August 03, 2017	Taxi	\$18.00
August 17, 2017	airfare - round trip	\$414.00
August 17, 2017	Parking	\$18.00

Total Payable \$455.30

Date 17 Aug 2017

Signature



Elmore, Mable VM150066

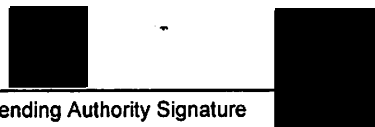
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 21/17

Signature



Spending Authority Signature

~~Harbour Air Seaplanes~~
Nanaimo
Ganges

Toll-free 1-800-665-7667
Website: www.harbourair.com
8/17/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Mable Elmore
Thursday, August 17, 2017
1 Passenger(s)

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

Invoice #: 5712418

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.85 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards [REDACTED]

Mable Elmore
Thursday, August 17, 2017
1 Passenger(s)

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

Invoice #: 5712422

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.85 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

Visa \$414.00 CDN

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 31/8/17 20

\$ 18.00

From DIX [Redacted]

To [Redacted]

Driver [Redacted] No. 27

RECEIPT

Thank You
For your Patronage

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

AUG 18, 2017

Purchase Date/Time: [Redacted] Aug 17, 2017
Total Due: \$18.00 Rate: \$18.00 for [Redacted]
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00042212
S/N #: 500013311048
Setting: [Redacted]
Mach Name: [Redacted]

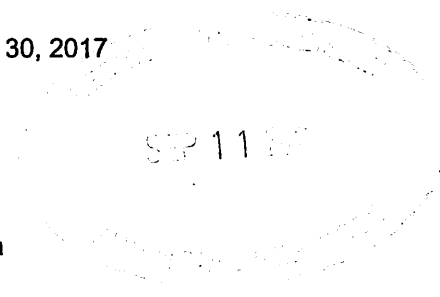
Card #****- [Redacted] American Express
Auth #: 501354
GST# [Redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39362
MLA Name: Elmore, Mable VM150066 **Claim Date:** August 30, 2017
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 along with meetings
 Beginning of Session



Date	Expenses	Amount
August 30, 2017	63(km)	\$33.39
August 31, 2017	235(km)	\$124.55
September 07, 2017	63(km)	\$33.39
September 08, 2017	63(km)	\$33.39
August 30, 2017	Ferry Tsawwassen to Swartz Bay	\$37.85 ✓
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Ferry Duke Point to Horseshoe Bay	\$72.75 ✓
August 31, 2017	MLA Per Diem	\$61.00
September 06, 2017	Parking	\$10.50 ✓
September 07, 2017	Dinner Only	\$36.00
September 07, 2017	Ferry	\$72.50 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$637.32

Date 08 Sep 2017

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39362

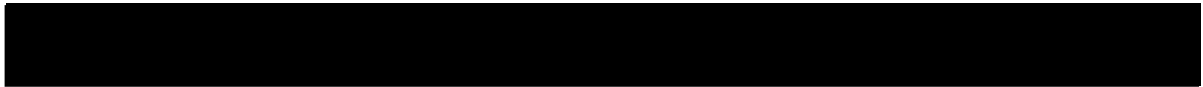
MLA Name: Elmore, Mable VM150066

Claim Date: August 30, 2017

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

9/12/17

Signature

Spending Authority Signature

MELMORE

PURCHASE
BCFerries

2017/08/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 21.80
1 Adult 17.20
Fuel Rebate 1.15-

Total 37.85
Visa 37.85

005/01-66223133
0014310180
Approved: 04849F
CHANGE DUE 0.00

LANE 41

TSA 30 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/08/31
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
1 Port Fee Adul 0.25

Total 72.75
MasterCard 72.75

005/01-66223003
0014322510
Approved: 184345
CHANGE DUE 0.00

LANE 04

NAN 31 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

005/01-66223133	
0014392380	
Approved: 00375F	
CHANGE DUE	0.00

LANE 41

TSA 07 Sep 2017

SEE REVERSE SIDE OF TICKET