



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

Claim Number: 43851
 MLA Name: Elmore, Mable VM150066 Claim Date: June 24, 2019
 Constituency: Vancouver - Kensington
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Osoyoos
 Trip Details: Caucus Meeting



Date	Expenses	Amount
June 24, 2019	401(km) Home to Osoyoos	\$220.55
June 25, 2019	401(km) Osoyoos to Home	\$220.55
June 24, 2019	Accommodation Expenses June 24- June 25	\$205.85 ✓
June 24, 2019	MLA Per Diem	\$61.00
Total Payable		\$707.95

Date 11 Jul 2019 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 JUL 18 2019 Signature [REDACTED]
 Spending [REDACTED]



Guest Name: Mable Elmore

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Functions 2019

Room #: [Redacted]

Folio #: [Redacted]

Group #: [Redacted]

Guests: 2

Clerk: [Redacted]

Arrive: 06/24/19

Time: [Redacted]

Depart: 06/25/19

Time: [Redacted]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP VISA	[Redacted]	*****		-\$205.85
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	

Folio Balance: \$0.00

Signature: _____

GST [Redacted]

Accommodation Expenses
June 24, 2019 - June 25, 2019
Total = \$ 205.85

