

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

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\$660.48

Claim Number: 45866

Elmore, Mable VM150066

Claim Date:

August 13, 2020

Constituency:

MLA Name:

Vancouver - Kensington

Type Of Trip: Prepared By: MLA Travel

Member of Legislative Assembly Claimant Type:

Travel From: Constituency Travel To:

Victoria

Total Payable

Travel for session Trip Details:

Date	Expenses	Amount
August 13, 2020	10(km)	\$5.50
Constituency	to Harbour Air Vancouver	
August 15, 2020	10(km)	\$5.50
Harbour Air \	Vancouver to constituency	
August 13, 2020	Airfare - oneway	\$251.99
Vancouver to	o Victoria	
August 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 14, 2020	MLA Per Diem - Victoria	\$61.00
August 15, 2020	Airfare - oneway	\$251.99
Victoria to Va	ancouver	
August 15, 2020	Dinner Only - Victoria	\$36.00

Thursday, August 13, 2020	Invoice #7003489	
-11.1	Air Transportation Charges	
Flight # Vancouver Harbour / Map	Sked 200 : (St) GO Gold	\$229.49
Victoria Harbour / Map	Taxes, Fees and Charges	
_	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$11.99
1 Passenger(s) - GoGold		
Elmore, Female	Billing	\$240.00
Add to Calendar	Taxes	\$11.99
	Grand Total	\$251.99

Saturday, August 15, 2020	Invoice #7003490	
Flight # Victoria Harbour / Map	Air Transportation Charges	
Vancouver Harbour / Map	Sked 200 : (St) GO Gold	\$229.49
35 minutes	Taxes, Fees and Charges	
KK - Confirmed	All Skeds - Baggage : Checked Baggage Fee	\$0.00
1 Passenger(s) - GoGold	Sked 200 : Carbon Offset	\$0.65
Elmore, Female	Sked 200 : VHFC Terminal Fee	\$9.86
Add to Calendar	+ Goods and Services Tax	\$11.99
	Billing	\$240.00
	Taxes	\$11.99
	Grand Total	\$251.99

Invaina #7002400

Saturday August 15, 2020



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

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\$383.00

Claim Number: 45667

MLA Name: Elmore, Mable VM150066

Constituency: Vancouver - Kensington

Type Of Trip: Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly

MLA Travel

Constituency

Trip Details: Travel for session Travel To: Victoria

June 24, 2020

Total Payable

Claim Date:

Date .	Expenses	Amount
June 24, 2020 Round trip t	20(km) from constituency to Harbour Air Vancouver	\$11.00
June 24, 2020 Vancouver	Airfare - oneway to Victoria	\$212.00
June 24, 2020 Victoria to \	Airfare - oneway √ancouver	\$99.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00

Booking

Elmore Wednesday, June 24, 2020 1 Passenger(s) KK- Confirmed

Flight Departs Arrives

@ Vancouver Harbour @ Victoria Harbour

Invoice #:

1 All Skeds - Baggage : Checke \$0.00 CAD 1 Sked 200 : Carbon Offset \$0.65 CAD 2 Sked 200 : VHFC Terminal Fe \$9.86 CAD 2 Sked 200 : (St) GO Flex \$191.40 CAD 2 High Flyer Rewards (\$19.14 points)

Goods and Services Tax

\$10.09 GST

Grand Total

\$212,00 CAD

Payment Information:

Debit Card

\$212.00 CAD

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

2020-06-24 HRA01S06 W66308325 Purchase Chequing DIRECT PAYMENT

Authorization
Message
Trace Number
Response
Chip ID
TVR/TSI

\$212.00 145778 APPROVED - THANK YOU 0011180020 00-001/APPROVED 145778 A0000002771010 0280008000/F800 A SUSSESSE SUBSESSE STATE OF THE STATE OF TH

DOUK HIS

Elmore wednesday, June 24, 2020 1 Passenger(s) KK- Confirmed

Flight Departs Arrives

- @ Victoria Harbour
- @ Vancouver Harbour

Invoice #:

All Skeds - Baggage : Checke \$0.00 CAD Sked 200 : Carbon Offset \$0.65 CAD

Sked 200 : VHFC Terminal Fe \$9.86 CAD 1 Sked 200 : (LM) GO Fast \$83.78 CAD

+ High Flyer Rewards (\$8.38 points)

Goods and Services Tax

Grand Total

\$99.00 CAD

Payment Information:

Visa

\$99.00 CAD

Date/Time Station

Terminal ID

Action

Card Type Card Number

Amount

Authorization -

Message Trace Number

Response

6/24/2020

HRA12M14 W66310528

Purchase/Telephone

VISA.

\$99.00

09559F

APPROVED - THANK YOU 0011050010

01-005/APPROVED 09559F



Members Of The Legislative Assembly Travel Claim Form

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\$680.99

Victoria

Total Payable

Claim Number: 45675

MLA Name: Elmore, Mable VM150066 Claim Date: July 05, 2020

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To:

Trip Details: Travel for session

Expenses	Amount
10(km) cy to Harbour Air Vancouver	\$5.50
10(km) r to constituency	\$5.50
Airfare - oneway to Victoria	\$199.00
Dinner Only - Victoria	\$36.00
MLA Per Diem - Victoria	\$61.00
MLA Per Diem - Victoria	\$61.00
Airfare - oneway Vancouver	\$251.99
MLA Per Diem - Victoria	\$61.00
	10(km) cy to Harbour Air Vancouver 10(km) r to constituency Airfare - oneway to Victoria Dinner Only - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria Airfare - oneway Vancouver

Sunday, July 5, 2020	Invoice #6982257	
	Air Transportation Charges	
Flight Vancouver Harbour / Map	Sked 200 : (Np) GO Gold	\$179.02
Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Conf irmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.47
1 Passenger(s) - GoGold		
Elmore, Female	Billing	\$189.53
Add to Calendar	Taxes	\$9.47
	Grand Total	\$199.00
	Debit Card	\$199.00

Wednesday, July 8, 2020	Invoice	
511 L	Air Transportation Charges	
Flight Twin Otter Victoria Harbour / Map	Sked 200 : (St) GO Gold	\$229.49
Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$11.99
1 Passenger(s) - GoGold		
Elmore, Female	Billing	\$240.00
Add to Calendar	Taxes	\$11.99
	Grand Total	\$251.99