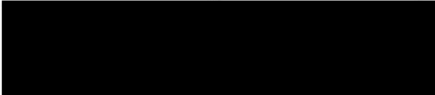




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47906
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 04, 2022
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: Travel for session

Date	Expenses	Amount
April 04, 2022	65(km) Constituency to Legislature	\$35.75
April 07, 2022	65(km) Legislature to constituency	\$35.75
April 04, 2022	Ferry	\$94.80 ✓
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	MLA Per Diem - Victoria	\$61.00
April 25, 2022	Airfare - oneway	\$274.00 ✓
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$845.80



Harbour Air Seaplanes

Vancouver 604-271-1212
 1-800-465-0012
 4/26/2022
 GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

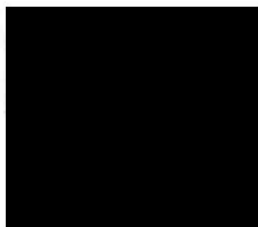
Annemarie Elmore
 Monday, April 25, 2022
 1 Passenger(s)
 KK - Confirmed

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

Passengers:
 o Elmore, Annemarie

Invoice #: 7343371

0 All Skeds - Baggage : Checke \$0.00 CAD
 1 Sked 200 : Carbon Offset \$0.65 CAD
 1 Sked 200 : VHC Terminal F \$10.85 CAD
 1 Sked 200 : (Pk) GO Flex \$245.95 CAD
 1 Sked 200 : Fuel Surcharge \$3.50 CAD



Goods and Services Tax \$13.05 GST
 Grand Total \$274.00 CAD

Payment Information:

American Express \$274.00 CAD

Date/Time 2022-04-25 [REDACTED]
 Station HRA01MOB
 Terminal ID W65310497
 Action Purchase/Telephone
 Card Type AMEX
 Card Number **** * [REDACTED]
 Amount \$274.00
 Authorization 185176
 Message APPROVED - THANK YOU
 Trace Number 0017750090
 Response 00-005/APPROVED 185176

To
 Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/04
 BOOKING # [REDACTED]
 REF#: [REDACTED]

Reservation Only

1 Reservation fe 17.00
 20' Undersize Vehi 59.50
 1 Adult 17.60
 Fuel Surchang 0.70

Total 94.80
 Prepayment 17.00

Visa ***** [REDACTED] 77.80

RUTH 09621F 66307714 0010018850 H
 VISA CREDIT
 A000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

RECORD COPY
 NON RECORD ***
 August99