

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

Claim Number: 33897
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 13, 2015
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
April 13, 2015	Airfare - oneway Harbour Air	\$205.00 ✓
April 13, 2015	MLA Per Diem	\$61.00
April 13, 2015	Taxi March 26 - should have been claimed on 33732	\$15.00 ✓
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$451.50

Date 16 Apr 2015

Signature

[REDACTED 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*

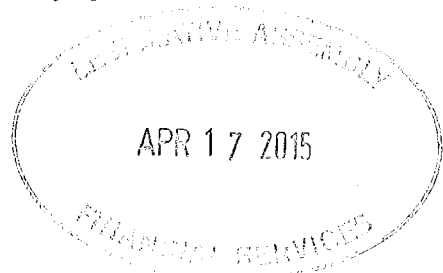
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/20/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



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 Mar 26 2015

\$ 15.00

From Vancouver, Lord

To [Redacted]

Driver [Redacted] Cab No. [Redacted]

Thank You
HST# [Redacted]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/13/2015 [Redacted]
GST: [Redacted]

CUSTOMER COPY

Booking Information:

[Redacted] Elmore
Monday, April 13, 2015
1 Passenger(s)

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

Invoice #: 4603544

1.00 Sked 200 : Carbon Offset \$10.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

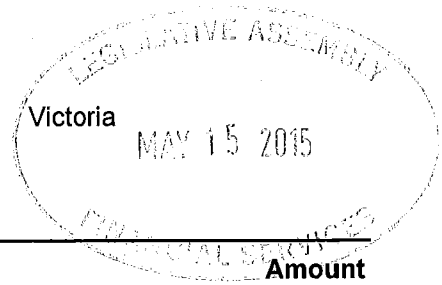
Visa \$205.00 CDN

Date/Time.....: 4/13/2015 [Redacted]
Terminal.....: FACCXH05
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [Redacted]
Expiration.....: [Redacted]
Amount.....: \$205.00
Authorization.....: C45891
ISOResponseCode...: C0
Response.....: C01 (APPROVED 04569)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34256
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 07, 2015
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 Session



Date	Expenses	Amount
May 07, 2015	Airfare - oneway	\$210.00 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 08, 2015	Airfare - oneway	\$119.00 ✓
May 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 08, 2015	Taxi	\$10.00 ✓
May 08, 2015	Taxi	\$16.00 ✓
May 11, 2015	Airfare - oneway	\$210.00 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 11, 2015	Taxi	\$14.00 ✓
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$923.50

Date 14 May 2015

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 5/15/15

Signature [REDACTED]
 Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
07/05/2015 [REDACTED]
GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

Maple [REDACTED] Elmore
Thursday, May 7, 2015
1 Passenger(s)

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

Invoice #: 4638012

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

Payment Information:

Canadian Dollars \$210.00 CDN

C U S T O M E R C O P Y

Free WIFI Password: [REDACTED]

Bluebird Cabs Ltd.

250-382-2222 DISPATCH

1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946

ACCOUNTS

Amount \$ 10.00

Date May 8, 2015

From: [REDACTED]

Driver: [REDACTED]

Car # 9

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 8th May 2015

Received From: _____

\$16-

From: _____

To: _____

Cab No.: 208T

Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# [REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

08/05/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] Elmore
Friday, May 8, 2015
1 Passenger(s)

WCA # [REDACTED] /Twin Otter

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4640095

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : SuperSaver Ge \$103.32 CDN

Goods and Services Tax \$5.68 GST

Grand Total \$119.00 CDN

Payment Information:

Debit Card \$119.00 CDN

Date/Time.....: 08/05/2015 [REDACTED]
Terminal.....: HADYWH08
Action.....: Purchase
Account Type.....: Chequing
Card Type.....: DIRECT PAYMENT
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$119.00
Authorization.....: 183530
ISOResponseCode...:
Response.....: 001 (APPROVED 18353)

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 11-5 2015

\$ 14.60

From.....

To.....

Driver. [Redacted] Cab No. 41
Thank You
GST/HST # [Redacted]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

5/11/2015 [Redacted]
GST: [Redacted]

CUSTOMER COPY

Booking Information:

[Redacted] Elmore
Monday, May 11, 2015
1 Passenger(s)

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

Invoice #: 4642985

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHF Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

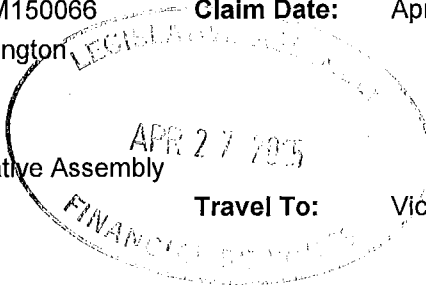
Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 5/11/2015 [Redacted]
Terminal.....: FAC0X05
Action.....: Purchase
Account Type.....: Chequing
Card Type.....: DIRECT PAYMENT
Card Number.....: **** * [Redacted]
Expiration.....: [Redacted]
Amount.....: \$210.00
Authorization.....: 124984
ISOResponseCode...: 00
Response.....: 001 (APPROVED 12499)

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33964
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 20, 2015
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 session



Date	Expenses	Amount
April 20, 2015	Airfare - oneway H/Air - April 16, Should have been on claim # 33897	\$205.00 ✓
April 20, 2015	Airfare - oneway Helijet to Victoria	\$275.00 +
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 20, 2015	Taxi Should have been on claim # 33897 - April 16	\$18.00 ✓
April 20, 2015	Taxi	\$18.00 ✓
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway Harbour Air	\$210.00 ✓
April 23, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$957.50

Date 23 Apr 2015

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

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

Claim Number: 33964

MLA Name: Elmore, Mable VM150066

Claim Date: April 20, 2015

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 4/28/15

Signature 
Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/04/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] Elmore
Thursday, April 16, 2015
1 Passenger(s)

WCA [REDACTED] /Twin Otter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4607797

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Debit Card \$205.00 CDN

Date/Time.....: 16/04/2015 [REDACTED]
Terminal.....: HADYWH16
Action.....: Purchase
Account Type.....: Chequing
Card Type.....: DIRECT PAYMENT
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 195217
ISDResponseCode...: 00
Response.....: 001 (APPROVED 19521)

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 04/16 2015

\$ 18—

From HARB AIR
To... [REDACTED]

Driver..... Cab No.....

Thank You
GST / HST # [REDACTED]

s/be on claim #
33897

s/be on claim
33897

From: [REDACTED]
 Sent: Monday, April 27, 2015 2:25 PM
 To: [REDACTED]
 Subject: Helijet ITINERARY - Elmore - [REDACTED]

Here you be!

From: Helijet Reservations [mailto:passengerservices@helijet.com]
 Sent: April-27-15 2:24 PM
 To: [REDACTED]
 Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION						
Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ELMORE (MABLE)	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary					
Leg	Date	From	To	Flight	Status
1	20 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	20 Apr 2015	ELMORE (MABLE)	FULLFARE - Full Fare	261.90	13.10	275.00
Total	261.90	13.10	275.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Apr	Debit Card	ELMORE	DEBIT	275.00		388690	

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 20/4/2015

\$ 181

From [Redacted]

To Monkman An Keljo

Driver [Redacted] Cab No. 70

Thank You
GST / HST # [Redacted]

HELIJET INTERNATIONAL INC
455 WATERFRONT ROAD
VANCOUVER, BC
Merch1 Line1
Merch1 Line6

Term ID: 28356442

Purchase

XXXXXXXXXX [Redacted] Chequing
INTERAC Entry Method: C

Total: \$ 275.00

2015/04/20 [Redacted]
Seq #: 001-001550-0
Appr Code: 150003
Resp Code: 00/001

Interac
A0000002771010
B2 DF 0E 22 8E CF 40 3C
00 80 00 80 00
F8 00
51 D1 29 01 1A 3E 8A D6

**APPROVED
Thank You**

Customer Copy

Merch1 Footer4

Point of sale receipt for reservation confirmation above - \$275 total.

From: reservation@harbourair.com
Sent: April-27-15 8:27 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, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mable [REDACTED] Elmore

Booking #	
Thursday, April 23, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50
WCA # [REDACTED] Twin Otter	Sked WCA 300 : Regular Fare \$189.99
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$10.01
[REDACTED] Vancouver Harbour	
30 minutes	

█ - Confirmed

1 Passenger(s) - Regular Fare
Mable █ Elmore

[Add to Calendar](#)

Billing	\$199.99
Taxes	\$10.01
Grand Total	\$210.00
Debit Card	\$210.00
Date / Time	April 23, 2015 @ █
Summary	##### █
Name	/
Expiration	█
Authorization	214918

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

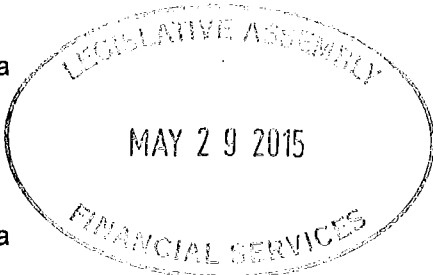
- Check in time is **25 minutes prior to flight time**.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34320
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 14, 2015
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
May 14, 2015	Airfare - oneway	\$256.33 ✓
May 14, 2015	Taxi	\$63.00 ✓
May 14, 2015	Taxi	\$27.00 ✓
May 15, 2015	Taxi	\$14.00 ✓
May 15, 2015	Taxi	\$12.00 ✓
May 16, 2015	Taxi	\$20.00 ✓
May 16, 2015	Taxi	\$18.00 ✓
May 16, 2015	Taxi	\$18.00 ✓
May 25, 2015	Airfare - oneway	\$210.00 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 25, 2015	Taxi	\$10.00 ✓
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Taxi	\$11.00 ✓
May 26, 2015	Taxi	\$9.00 ✓
May 26, 2015	Taxi	\$7.00 ✓
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Airfare - oneway	\$210.00 ✓
May 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$1107.83

Date 28 May 2015

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



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

Claim Number: 34320

MLA Name: Elmore, Mable VM150066

Claim Date: May 14, 2015

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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



Date 5/29/15

Signature 
Spending Authority Signature

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: May 14, 15 Amount: \$63.00

Driver: _____ Car #: 32

From: Bldgs To: YVR



604 681-1111

RECEIVED FROM _____ DATE 15-5-15

\$14.00

FROM _____ TO _____

CAB NO. 165 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST # _____

CASH RECEIPT
BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date 14/05/2015

\$ 27.00
Amount Paid Includes G.S.T.

From Y.V.L.D.
To _____
Driver _____ Car No. 70

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

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 MAY 15 20 15

\$19

From _____
To _____
Driver _____ Cab No. 190
Thank You
GST/HST # _____

Subject:

FW: Air Canada - 14-May: Victoria - Vancouver (booking ref: [REDACTED])

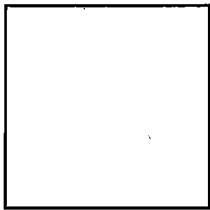
From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: May 14, 2015 1:39 PM

To: Elmore, Mable

Subject: Air Canada - 14-May: Victoria - Vancouver (booking ref: [REDACTED])

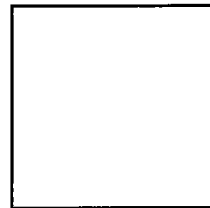
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms [REDACTED] Elmore
Mobile: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-May 2015	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 Terminal M	0	0hr24	DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms [REDACTED] Elmore : Adult (16+), Ticket Number: 0142148473220

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	215.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	256.33
Number of passengers	x 1
Total with options	256.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$256.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$256.33



604-683-6666
604-731-9211

Date: may-16-2015

Received From: _____
\$20.00

From: _____ To: _____
Cab No.: 76 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# _____
DATE: 16-05-2015
TIME: _____
MDT ID: 169
BADGE#: 852176

JOB ID: 26112854
METER: 4219

PICKUP _____
DROPOFF _____

FARE: 18.00

TOTAL 18.00

CALL US AGAIN 604-681-1111

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 16/05/15 2015

\$ 18.00

From: _____

To: _____

Driver: _____ Cab No. 304

Thank You
GST / HST # _____

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 5/25/2015
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Mable [REDACTED] Elmore
 Monday, May 25, 2015
 1 Passenger(s)

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

Invoice #: 4662878

1.00 Sked 200 : Carbon Offset \$0.50 CDN
 1.00 Sked 200 : Regular Fare \$189.99 CDN
 1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

Payment Information:

Debit Card \$210.00 CDN

Date/Time.....: 5/25/2015 [REDACTED]
 Terminal.....: HADCXH17
 Action.....: Purchase
 Account Type.....: Chequing
 Card Type.....: DIRECT PAYMENT
 Card Number.....: **** * [REDACTED]
 Expiration.....: [REDACTED]
 Amount.....: \$210.00
 Authorization.....: 123123
 ISOResponseCode...: 00
 Response.....: 001 (APPROVED 12312)

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 79
 DATE: May, 25/2015
 AMOUNT: \$ 10
 DOWNLOAD APP [REDACTED] GST # [REDACTED]
 DRIVER'S NAME (Print) [REDACTED]

Yellow Cab

250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store
 Date: 26/5/15 Amount: \$ 11
 Driver: [REDACTED] Car #: 18
 From: LEGISLATURE To: [REDACTED]

Icons: [Accessibility] [App Store] [Google Play] [VISA] [MasterCard] [Discover] [Yellow Cab] [Kathy Training]

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
 DISPATCH SERVING ACCOUNTS
 GREATER VICTORIA SINCE 1946

Date: 26 May Amount \$ 9.00
 From: [REDACTED] To: BAY CENTRE
 Driver: 98 Car #: 98
 Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

Victoria Taxi

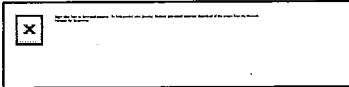
"Victoria's Driving Force"

Westwind Taxi

"Westshore's Driving Force"

Date: 26/05/2015
 From: _____
 To: _____
 Driver: [REDACTED] Car #: 80
 Amount: \$ 7.00
 (GST INCLUDED)
 GST #: [REDACTED] OFFICIAL RECEIPT

From: reservation@harbourair.com
Sent: Thursday, May 28, 2015 3:20 PM
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, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED] Elmore

Booking #		
Thursday, May 28, 2015	Sked WCA 300 : VHFC Terminal Fee	\$9.50
	Sked WCA 300 : Carbon Offset	\$0.50
WCA [REDACTED] Twin Otter	Sked WCA 300 : Regular Fare	\$189.99
[REDACTED] Victoria Harbour	+ Goods and Services Tax	\$10.01
[REDACTED] Vancouver Harbour		
30 minutes	Billing	\$199.99

█ - Confirmed 1 Passenger(s) - Regular Fare █ Elmore <u>Add to Calendar</u>	Taxes	\$10.01
	Grand Total	\$210.00
	Debit Card	\$210.00
	Date / Time	May 28, 2015 @ █
	Summary	#**** * * * * █
	Name	/
	Expiration	█
	Authorization	199583

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands:

25 pounds

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.