



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37261
MLA Name: Elmore, Mable VM150066 **Claim Date:** June 23, 2016
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops
Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| June 23, 2016 | 350(km) | \$185.50 |
| June 26, 2016 | 350(km) | \$185.50 |
| June 23, 2016 | MLA Per Diem | \$61.00 |
| June 24, 2016 | Accommodation Expenses | \$430.27 |
| June 24, 2016 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$901.77 |

Date 28 Jul 2016

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*

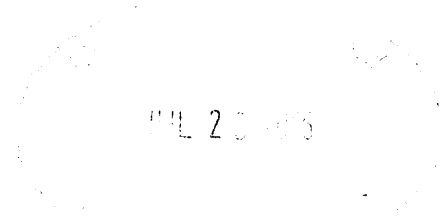
ACCOUNTS OFFICE USE ONLY

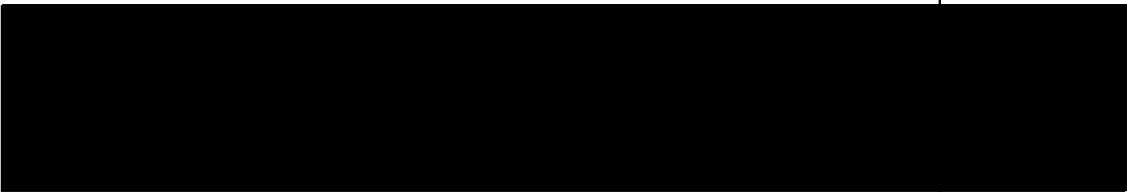
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Date 8/3/16

Signature _____

[REDACTED]
 Spending Authority Signature





Reservation Number [Redacted]

Send to [Redacted] Elmore
[Redacted]

Phone [Redacted]

Guest Name [Redacted] Elmore

Arrival Date
6/24/2016

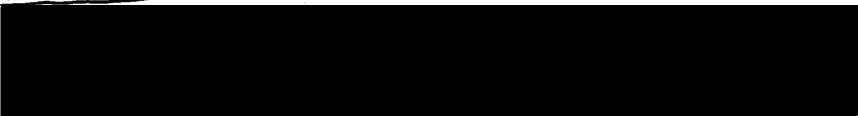
Departure Date
6/26/2016

Room Information [Redacted] - Deluxe King

Bill To Elmore [Redacted]
[Redacted]
Phone [Redacted]
Folio Number [Redacted]

| Trans Date | Description | Voucher | Amount |
|------------|--|------------|--------|
| 6/23/2016 | Best Available Rate | [Redacted] | 217.55 |
| | Transfer from folio [Redacted] sequence: 1 | | |
| | Original by sq on 06/24/2016 at 02:46am method:adt | | |
| 6/23/2016 | MDRT | | 4.35 |
| | Transfer from folio [Redacted] sequence: 2 | | |
| | Original by sq on 06/24/2016 at 02:46am method:adt | | |
| 6/23/2016 | GST 5% | | 10.88 |
| | Transfer from folio [Redacted] sequence: 3 | | |
| | Original by sq on 06/24/2016 at 02:46am method:adt | | |
| 6/23/2016 | PST - 8% Accommodation | | 17.40 |
| | Transfer from folio [Redacted] sequence: 4 | | |
| | Original by sq on 06/24/2016 at 02:46am method:adt | | |
| 6/24/2016 | Best Available Rate | 156.60 | |
| 6/24/2016 | MDRT | 3.13 | |
| 6/24/2016 | GST 5% | 7.83 | |
| 6/24/2016 | PST - 8% Accommodation | 12.53 | |

06/23 - 06/24
Total: \$430.27



I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37262
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 25, 2016
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| July 25, 2016 | Airfare - oneway | \$207.00 + |
| July 25, 2016 | MLA Per Diem - Victoria | \$61.00 |
| July 25, 2016 | Taxi | \$15.00 + |
| July 26, 2016 | MLA Per Diem | \$61.00 |
| July 27, 2016 | MLA Per Diem | \$61.00 |
| July 28, 2016 | Airfare - oneway | \$200.68 + |
| July 28, 2016 | MLA Per Diem | \$61.00 |
| Total Payable | | \$666.68 |

Date 28 Jul 2016

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 |
|-------------------|--------------|-----------|--------|

Date 8/3/16

Signature _____

[REDACTED]
 Spending Authority Signature

JUL 25 2016

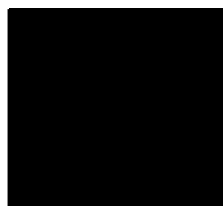
Your booking is confirmed. Booking reference [REDACTED]
 An email booking confirmation has been sent to: [REDACTED]
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms [REDACTED] Elmore

| Flight | From | To | Departure | Arrival |
|------------|----------------|-----------------|-------------------------------|-------------------------------|
| [REDACTED] | Victoria (YYJ) | Vancouver (YVR) | [REDACTED] Thu 28-Jul 2016 | [REDACTED] Thu 28-Jul 2016 |

| | |
|-------------------------|---------------------------|
| Air Transp. Charges | 169.00 |
| Options | 0.00 |
| Taxes, fees and charges | 31.68 |
| Travel Insurance | Purchase travel insurance |
| Grand Total | \$200.68 |
| Canadian dollars | |

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.



Booking Information

Booking Reference: [REDACTED] Customer Care
 Air Canada
 1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt. Flight Arrivals and Departures
 1-888-422-7533

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

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|-----------|------|
| [REDACTED] | Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 | Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 Terminal M | 0 | 0hr24 | DH3 | Flex, V | |

Operated by:
 Air Canada Express - Jazz

Passenger Information

1: Ms [REDACTED] Elmore : Adult (16+), Ticket Number: None

Frequent Flyer Prog: None Meal Preference: None

Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Flex | 157.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 9.56 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 200.68 |
| Number of passengers | x 1 |
| Total with options | 200.68 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$200.68 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$200.68

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

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.....

\$ 15

From.....

To. [Redacted].....

Driver..... Cab No. 190

Thank You
GST/HST# [Redacted]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-377-537-9880

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

25/07/2016 [Redacted]
GST: [Redacted]

CUSTOMER COPY

Maple Elmore
Monday, July 25, 2016
1 Passenger(s)

Flight [Redacted] Twin Otter
Departs [Redacted] @ Vancouver Harbour
Arrives [Redacted] @ Victoria Harbour

Invoice #: 5213123

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHEC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards (\$13.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 25/07/2016 [Redacted]
Station -CXHCS04
Terminal ID -CXHCC04
Action Purchase
Card Type VISA
Card Number **** * [Redacted]
Amount \$207.00
Authorization 030925
Trace Number 133001001015
Response 00-001/APPROVED 030925
Info Application VISA CREDIT
Info Label VISA CREDIT
Info ID 40300000031010
I/T/TSI 0030003000/F800