



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42314  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** November 26, 2018  
**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:**



Date	Expenses	Amount
August 19, 2018	Ferry Victoria to Vancouver	\$74.70 ✓
August 19, 2018	Ferry Vancouver to Victoria	\$155.00 ✓
November 22, 2018	Taxi	\$80.00 ✓
November 22, 2018	Taxi	\$32.00 ✓
November 26, 2018	Airfare - oneway Vancouver-Victoria	\$242.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 26, 2018	Taxi	\$16.00 ✓
November 27, 2018	Airfare - oneway Victoria-Vancouver	\$325.00 ✓
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2018	Taxi	\$20.30 ✓
December 11, 2018	Airfare - oneway Vancouver to Victoria	\$207.00 ✓
December 11, 2018	Taxi	\$16.00 ✓
December 12, 2018	Airfare - oneway Victoria-Vancouver	\$325.00 ✓

**Total Payable      \$1602.50**

Date 13 Dec 2018

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*



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

Claim Number: 42314

MLA Name: Elmore, Mable VM150066

Claim Date: November 26, 2018

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

DEC 20 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp. Signature

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/19

1	Priority Load	96.00
20'	Undersize Vehi	41.80
1	Adult	17.20

Total 155.00

Master Card  
 \*\*\*\*\* [REDACTED] 155.00  
 AUTH 184727 66277639 0010019580 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/19

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
 \*\*\*\*\* [REDACTED] 74.70  
 AUTH 183629 66277639 0010012320 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

### CASH RECEIPT

BONNY'S TAXI LTD.  
5759 SIDLEY  
BURNABY, B.C. V5J 5E6

Date Nov 22 2018

\$ 32.00
Amount Paid Includes G.S.T.

From \_\_\_\_\_

To \_\_\_\_\_

Driver \_\_\_\_\_ No. 736

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

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 19 Aug 2018 [REDACTED]  
 SE [REDACTED] ET

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 19 Aug 2018 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

Taxi  
November 22  
\$32.00

Ferry  
August 19, 2018  
Vancouver - Victoria  
\$155.00

Ferry  
August 19, 2018  
Victoria - Vancouver  
\$ 74.70

## Bluebird Cabs Ltd.

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

Date 22<sup>nd</sup> Nov 18 Amount \$ 80

From 614 GOVERNMENT To AIRPORT

Driver \_\_\_\_\_ Car # 30

Fare includes G.S.T. G.S.T. # [REDACTED]  
 Download our App to book and track your cab on your phone!

Taxi  
November 22, 2018  
\$80.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2018-11-26 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore

Monday, November 26, 2018  
1 Passenger(s)

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

Invoice #: 6348850

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 200 : Carbon Offset \$0.65 CDN
- 1x Sked 200 : VHFC Terminal \$9.86 CDN
- 1x Sked 200/300 : (St) GO G \$219.97 CDN
- + High Flyer Rewards (\$22.00 points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Visa \$242.00 CDN

Date/Time 2018-11-26 [REDACTED]  
 Station HCXHCS05  
 Terminal ID HCXHCC05  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$242.00  
 Authorization 00965F  
 Trace Number 168001001004  
 Response 00-001/APPROVED 00965F

Airfare - oneway  
November 26, 2018  
\$242.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
11/12/2018 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore

Tuesday, December 11, 2018  
1 Passenger(s)

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

Invoice #: 6360257

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 200 : Carbon Offset \$0.65 CDN
- 1x Sked 200 : VHFC Terminal \$9.86 CDN
- 1x Sked 200/300 : (St) GO F \$186.64 CDN
- + High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 11/12/2018 [REDACTED]  
 Station HCXHCS04  
 Terminal ID HCXHCC04  
 Action Pre-Auth Completion  
 Card Type M/C  
 Card Number \*\*\*\* \* [REDACTED] M  
 Amount \$207.00  
 Authorization 125845  
 Trace Number 183001001008  
 Response 00-000/APPROVED 125845

Airfare - oneway  
December 11, 2018  
\$207.00

\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#132  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/11/26  
TIME 1644  
CLERK ID  
RECEIPT NUMBER  
085005664-001-212-00

PURCHASE  
TOTAL

\$16.00

Interac  
40000002771010  
706FEE886D1D0EAE  
0280008000-E800  
CDF734EA7C3D05F3  
0280008000-F800

APPROVED

AUTH# 107204 00-001  
THANK YOU

CARDHOLDER COPY

\*DUPLICATE\*

\*DUPLICATE\*

BLACKTOP & CHECKER CABS  
#355  
777 PACIFIC STREET  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/12/11  
TIME 5430  
CLERK ID  
RECEIPT NUMBER  
85039364-001-289-0000

PURCHASE  
TOTAL

\$16.00

Interac  
40000002771010  
3CAB14777CB1ACF7  
0280008000-E800  
ECC8F5D0C34C31F7  
0280008000-F800

APPROVED

AUTH# 103600 00-001  
THANK YOU

CARDHOLDER COPY

\*DUPLICATE\*

→ Taxi  
November 26/18  
\$16.00

→ Taxi  
December 11/18  
\$16.00

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 69

DATE: Nov 27, 2018

AMOUNT: \$ 20.30

DRIVER'S NAME (Print) [REDACTED]

Taxi  
November 27, 2018  
\$ 20.30

Booking #

Wednesday, December 12, 2018

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Elmore, Female

[Add to Calendar](#)

Invoice #360894	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
<b>Grand Total</b>	<b>\$325.00</b>

Mastercard \$325.00

Date / Time December 12, 2018 @  
Summary #\*\*\*\* \*  
Expiration  
Authorization 193808

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway  
December 12, 2018  
Victoria - Vancouver  
\$325.00

**Subject:** Helijet  
**Location:** Booking # [REDACTED]  
**Start:** Tue 11/27/2018 [REDACTED]  
**End:** Tue 11/27/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Elmore, Mable

**Booking:**

**Tuesday, November 27, 2018**

[REDACTED]  
Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
Mable Elmore, Female

[Add to Calendar](#)

Invoice #347597	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
<b>Grand Total</b>	<b>\$325.00</b>

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations  
(additional cancellation fees may apply)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42070  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 28, 2018  
**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:**



Date	Expenses	Amount
October 25, 2018	Car Rental	\$72.37 ✓
October 25, 2018	Fuel	\$9.36 ✓
October 25, 2018	Taxi	\$32.00 ✓
October 28, 2018	Airfare - oneway Vancouver-Victoria	\$242.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$610.73</b>

Date 01 Nov 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature [REDACTED]  
 Spending Authority Signature



Renter: [REDACTED]

**Vehicle Rented:** Owner: a/Budget Victoria Unit #: [REDACTED]  
 Model: [REDACTED] MVA #: [REDACTED]  
 Time Out: 24 Oct 2018 [REDACTED] Licence: [REDACTED]  
 Time In: 25 Oct 2018 [REDACTED] Km Out: 13950  
 Location In: A-01 YYJ Airport Km In: 14001  
 Km Driven: 51

BCD Number [REDACTED]

Company: BC MLA TRAVEL

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG 2018/2019 DT - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.90	200	Regular
Hour	25	End	15.45	0	Regular
Week	1	End	183.86	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$72.37 X\_\_\_\_\_

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				61.80	3.24	4.33	3.00	
Vehicle Rental	Day		2	61.80	3.24	4.33	3.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds** Total: 72.37

Type	Date	Amount	Exchange	Amount	Location
Master Card	25 Oct 2018 18:16			72.37	A-01 YYJ Airport
BV001S02	142001001050 XXXXXXXXXXXX [REDACTED]	145945	Purchase		
BV001C02	MasterCard APPROVED AID:A0000000041010 00-000 C				

**Amount Owing**

Net Charges &amp; Taxes: 72.37

Net Payment &amp; Refunds: 72.37

Car rental  
 October 25, 2018  
 \$72.37

TRANSACTION RECORD

ESSO

GORGE VALE ESSO 37904  
955 CRAIGFLOWER RD  
VICTORIA, BC V9A 2X8

ESSO EXPRESS PAY

2018-10-25 [REDACTED]

TERM ID: 36681145  
TRANS #: 295640  
STATION#: 00302447  
GST #: [REDACTED]

PUMP 7  
REGLR \$ 9.36  
6.244L AT \$1.499/L

GST INCLUDED \$ 0.45  
TOTAL : CAD\$ 9.36

TYPE: PURCHASE  
INTERAC  
C \*\*\*\*\* [REDACTED]  
ACCOUNT: CHEQUING  
REFERENCE #:  
0017550030  
INVOICE NO: UUKA2956  
AUTH: 100150-F

INTERAC  
A0000002771010  
0280008000  
F800

VERIFIED BY PIN

AA APPROUED

THANK YOU 001

Fuel  
October 25, 2018  
\$9.36

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
10/28/2018  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Sunday, October 28, 2018  
1 Passenger(s)

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

### Invoice #: 6319961

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (St) GO G \$219.97 CDN  
+ High Flyer Rewards (\$22.00 points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Visa \$242.00 CDN

Date/Time 10/28/2018 [REDACTED]  
Station HCXHCS06  
Terminal ID HCXHCC06  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00  
Authorization 08172F  
Trace Number 299001001043  
Response 00-001/APPROVED 08172F

Airfare - oneway  
Vancouver - Victoria  
October 28<sup>th</sup>, 2018  
\$ 242.00

KIMBER CABS LTD.  
248-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/10/28  
TIME 1223 [REDACTED]  
Clerk ID 274  
RECEIPT NUMBER  
039029-001-055-007

PURCHASE  
TOTAL  
**\$32.00**

INTERAC  
002771010  
F5B291636C9D8AD1  
0280008000-E800  
9F20D40FAA91BCB2  
0280008000-F800

**APPROVED**  
AUTH# 233573 00-001  
THANK YOU

CARDHOLDER COPY

Taxi  
October 25, 2018  
\$32.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42157

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** November 01, 2018

**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:**



Date	Expenses	Amount
October 31, 2018	Fuel	\$12.00 ✓
November 01, 2018	Car Rental	\$145.14 ✓
November 01, 2018	Ferry	\$17.20 ✓
November 01, 2018	Taxi Vancouver- Constituency	\$10.00 ✓
November 04, 2018	Airfare - oneway Vancouver-Victoria	\$242.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway Victoria- Vancouver	\$240.58 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$946.92</b>

Date 08 Nov 2018

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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42157

MLA Name: Elmore, Mable VM150066

Claim Date: November 01, 2018

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date \_\_\_\_\_

NOV 13 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_ Signature \_\_\_\_\_

Airfare-oreway Nov.4.18 \$242.00

FUEL Oct 31.18 \$12.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
04/11/2018  
GST:

CUSTOMER COPY

Booking #

Sunday, November 4, 2018  
1 Passenger(s)

Flight # /Twin Otter  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 6325965

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 200 : Carbon Offset \$0.65 CDN
- 1x Sked 200 : VHFC Terminal \$9.86 CDN
- 1x Sked 200/300 : (St) GO G \$219.97 CDN
- + High Flyer Rewards (\$22.00 points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Visa \$242.00 CDN

Taxi  
November 1/18  
\$10.00

PETRO-CANADA  
944 CRAIGFLOWER RD  
VICTORIA  
BC U9A 2X6  
(250) 382-9143

GST  
PST  
PC0735544:9119301  
TERMINAL: 019119354  
PAYPOINT: 019119301

2018-10-31

PUMP 04  
REGULAR  
LITRES L 8.116  
PRICE/L \$ 1.479  
FUEL SALES \$ 12.00\*

TOTAL OWED \$ 12.00

TOTAL PAID  
DEBIT CARD \$ 12.00

\* GST INCL. \$ 0.57

INTERAC  
\*\*\*\*\* C  
REF221337  
AUTH 236844  
FROM CHEQUING  
S/N SP718633

PURCHASE

INTERAC  
A0000002771010  
0080008000  
F800

VERIFIED BY PIN

APPROVED  
THANK YOU

Ferry Nov 1.18 \$17.20

Swartz Bay  
To  
Tsawwassen

BC Ferries  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

Adult

Total

Visa  
\*\*\*\*\*  
AUTH 09310F 66277640 0010011300 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1 person \$17.20

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET

Maclure's  
CABS 1984  
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: 1st Nov 2018

Received From:

\$10.00

From:

To:

Cab No.:

Driver:

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

GST INCLUDED. GST#



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)  
757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: [REDACTED]  
Company: personal  
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]  
Model: [REDACTED] MVA #: [REDACTED]  
Time Out: 28 Oct 2018 [REDACTED] Licence: [REDACTED]  
Time In: 01 Nov 2018 [REDACTED] Km Out: 12051  
Location In: A-03 YYJ Downtown Km In: 12151  
Km Driven: 100

Rental Rate Used: BPI Vehicle Class: Hybrid -  
Km Charge: 0.00 per Km  
Period From To Amount Km Cap Type  
Day 1 End 29.00 Unlimited Regular  
Hour 25 End 7.26 Unlimited Regular  
Week 1 End 145.00 Unlimited Regular

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	116.00	6.10	8.12	6.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

VLF/ERF: 1.99 (Per Day) subject to taxes  
GST: 5% PST: 7% PVRT: 1.50 per Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**  
**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

Payments & Refunds	Total:
	145.14
Type Date Amount Exchange Amount Location	
Master Card 01 Nov 2018 11:58 145.14 A-03 YYJ Downt	
BV002S03 149001001015 XXXXXXXXXXXX [REDACTED] 205641 Purchase	
BV002C03 APPROVED 00-000 M	

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:  
/Estimated Charges: \$145.14 X\_\_\_\_\_

**Amount Owing**  
Net Charges & Taxes: 145.14  
Net Payment & Refunds: 145.14

Car rental  
November 1, 2018  
\$145.14

# Booking Confirmation

## Passengers



[Redacted]

Seats

[Redacted] -

Ticket Number:  
0142102903745

Air Canada - Aeroplan:  
[Redacted]

## Depart

Economy - Standard

Thursday  
08 Nov, 2018

<b>Victoria</b> Victoria Int. (YYJ), British Columbia		<b>Vancouver</b> Vancouver Int. (YVR), Terminal M
---	--	---

**0hr30**  
Economy Q  
Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

Visa  
XXXX-XXXX-XXXX [Redacted]  
Amount paid: \$240.58  
Full details can be found in  
your attached Itinerary/Receipt

**Tax information**  
GST/HST no. [Redacted]  
[Redacted] \$11.46

	1 adult
Air Transportation Charges	207.00
Taxes, fees and charges	33.58
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$240<sup>58</sup></b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42259  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** November 19, 2018  
**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:**



Date	Expenses	Amount
November 08, 2018	Taxi	\$70.00 ✓
November 19, 2018	Airfare - oneway Vancouver-Victoria	\$242.00 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 19, 2018	Taxi	\$15.00 ✓
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Airfare - oneway	\$205.04 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$776.04</b>

Date 22 Nov 2018      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]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 23 2018</u>		Signature <u>[REDACTED]</u>	
		Spending Authority Signature	

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240040

\*\*\*\* PURCHASE \*\*\*\*  
11-08-2018  
Acct # \*\*\*\*\* C  
Card Type DP Account Chequing  
Name:  
A0000002771010 Interac

Operator: 040  
Trace # 68  
Inv. # 140  
Auth # 219437 RRN 001749009

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

### Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**  
604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date: 11-19-18

\$ 15.00

From: .....

To: .....

Driver: .....

Cab No. 143

Thank You  
GST# .....

Taxi

November 19, 2018

\$ 15.00

Taxi


November 8, 2018

\$70.00

Booking # [REDACTED]

Monday, November 19, 2018

Flight # [REDACTED] /Twin Otter

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Victoria Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

[REDACTED]

[Add to Calendar](#)

Invoice #6341264

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

**Grand Total \$242.00**

**GoGold Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
Complimentary Select Seating  
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

**Guaranteed Baggage:**

50 lbs. All routes

**Standby Baggage:**

50 lbs. on all routes

\$1/lb. over 50 lbs.

Helijet Airfare - oneway  
November 19, 2018  
\$ 242.00



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Nov, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Thursday  
22 Nov, 2018

**Victoria**  
Victoria Int. (YYJ), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr30  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers



[REDACTED]

Seats

[REDACTED]

**Ticket Number**  
0142103815254  
Air Canada - Aeroplan



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$205.04  
**Tax information**  
GST/HST no. [REDACTED]  
\$8.97

1 adult



**Air Transportation Charges**

Base Fare (including surcharges and U.S. Transportation Tax) 180.58



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED] 8.97

Airport Improvement Fee - Canada 11.39

Flight Segment Tax - United States 4.10

Total airfare and taxes before options \$205<sup>04</sup>

GRAND TOTAL (US dollars) \$205<sup>04</sup>

Airfare - oneway  
November 22, 2018  
\$205.04



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41784  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 01, 2018  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-Kensington      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 01, 2018	Airfare - oneway	\$230.00 ✓
October 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 01, 2018	Taxi	\$16.00 ✓
October 01, 2018	Taxi	\$10.00 ✓
October 01, 2018	Taxi	\$10.00 ✓
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$463.50</b>

Date 04 Oct 2018

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 OCT 08 2018

Signature

[REDACTED SIGNATURE]

AIRFARE - Oct. 1 / 2018  
\$230.00

**Elmore, Mable**

**From:** passengerservices@helijet.com  
**Sent:** October 2, 2018 4:42 PM  
**To:** Elmore, Mable  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Mable Elmore
	Company Official Opposition

Booking #337142	
Monday, October 1, 2018	Invoice #330308
[REDACTED]	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing \$219.05
Dropoff:	Taxes \$10.95
Shuttle Requested	<b>Grand Total \$230.00</b>
35 minutes	Visa \$230.00
Confirmed	Date / Time October 1, 2018 @ [REDACTED]
1 Passengers - Off-Peak	Summary #**** * [REDACTED]
	Expiration [REDACTED]

**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 OCT 1 2018

\$ 16.00.

From 1309-414

To HARBOR AIR

Driver [REDACTED] Cab No. ....

Thank You  
GST/HST # [REDACTED]

TAXI  
Oct. 1/2018  
\$16.00

**Bluebird Cabs Ltd.**

250-382-2222  
DISPATCH

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

250-382-3611  
ACCOUNTS

Date 10-1-18 Amount \$ 10

From H. 7th To LR9

Driver [REDACTED] Car # 4

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

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

TAXI  
Oct. 1/2018  
\$10.00

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

Date: 1 Oct 18 Amount: 10.00

Driver: 87 Car #: 87

From: [REDACTED] To: [REDACTED]



TAXI  
Oct. 1/2018  
\$10.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41879  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 04, 2018  
**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:**

Date	Expenses	Amount
October 04, 2018	Airfare - oneway Victoria- Constituency	\$262.63 ✓
October 04, 2018	Car Rental	\$117.37 ✓
October 04, 2018	Taxi	\$32.00 ✓
October 14, 2018	Airfare - oneway Constituency- Victoria	\$207.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway Victoria-Constituency	\$233.23 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1132.23</b>



Date 18 Oct 2018

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]			



October 4th, 2018  
Airfare - oneway

\$262.63



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Thursday  
04 Oct, 2018

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ), BC



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr28  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers



[REDACTED]

Seats

[REDACTED]

**Ticket Number**  
0142101429476  
Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$262.63  
**Tax information**  
GST/HST no. [REDACTED]  
\$12.51

1 adult

### Air Transportation Charges

Base Fare 216.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 12.51  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$262<sup>63</sup>

GRAND TOTAL (Canadian dollars) \$262<sup>63</sup>

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: [REDACTED]

Company: SELF

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A71

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	49.00	Unlimited	Regular
Hour	25	End	10.79	Unlimited	Regular
Week	1	End	245.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes  
GST: 5% PST: 7% PVRT: 1.50 per Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**  
**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$117.37 X\_\_\_\_\_

Vehicle Rented: Owner: a/Budget Victoria  
Model: Yaris LE HB

Unit #: 151489  
MVA #: [REDACTED]

Time Out: 03 Oct 2018 [REDACTED]  
Time In: 04 Oct 2018 [REDACTED]  
Location In: A-01 YYJ Airport

Licence: [REDACTED]  
Km Out: 10552  
Km In: 10616  
Km Driven: 64

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	98.00	5.05	6.86	3.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds	Total:				
	117.37				
Type	Date	Amount	Exchange	Amount	Location
Master Card	04 Oct 2018 [REDACTED]	117.37		117.37	A-01 YYJ Airport
BV001S01	121001001073 XXXXXXXXXXXX [REDACTED]	120838	Purchase		
BV001C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing	
Net Charges & Taxes:	117.37
Net Payment & Refunds:	117.37

October 4, 2018  
car rental  
\$117.37

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

14/10/2018

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Sunday, October 14, 2018  
1 Passenger(s)

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

## Invoice #: 6302092

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (St) GO F \$186.64 CDN  
+ High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Vica \$207.00 CDN

Date/Time 14/10/2018 [REDACTED]  
Station HCXHCS04  
Terminal ID HCXHCC04  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$207.00  
Authorization 03815F  
Trace Number 131001001067  
Response 00-000/APPROVED 03815F

→ October 14, 2018  
Airfare - one way  
\$207.00

**OFFICIAL RECEIPT**  
RICHMOND TAXI CO. LTD.  
RICHMOND CABS LTD.

"For All Your Transportation Needs"  
Please call Richmond Taxi at



**604-272-1111**

**1-866-RMD-TAXI(763-8294)**

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 7/24 HOUR SERVICE

Amount \$ 32.00

Taxi From YVR

To

Date Oct 4 Sign [REDACTED]  
GST # [REDACTED] G.S.T. INCLUDED

↓  
October 4, 2018  
Taxi  
\$32.00

October 18, 2018  
 Airfare - oneway \$233.23



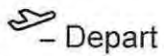
# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Oct, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Thursday  
18 Oct, 2018

**Victoria**  
Victoria Int. (YYJ), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr28  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

1 [REDACTED] **Seats** [REDACTED]  
 Ticket Number  
 0142102049415  
 Air Canada - Aeroplan  
 [REDACTED]

## Purchase summary

Visa  
 \*\*\*\*\* [REDACTED]  
 Amount paid: \$233.23  
**Tax information**  
 GST/HST no. [REDACTED]  
 \$11.11

Air Transportation Charges

Base Fare	188.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<u>\$233.23</u>
--	-----------------

GRAND TOTAL (Canadian dollars)	<u>\$233.23</u>
--------------------------------	-----------------

1 adult



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41967  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 18, 2018  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constiuency      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 17, 2018	Fuel	\$65.01 ✓
October 18, 2018 Oct 16-18	Car Rental	\$81.98
October 18, 2018	Taxi	\$32.00 ✓
October 21, 2018 Vancouver- Victoria	Airfare - oneway	\$242.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018 Victoria- Vancouver	Airfare - oneway	\$255.28 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$920.27</b>

Date 25 Oct 2018

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 OCT 26 2018

Signature [REDACTED]

Spending [REDACTED]



Car and Truck Rental

GST Reg No [redacted] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street Victoria, British Columbia V8W 2B4 (250) 953-5300

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Reservation #: [redacted]

Renter: [redacted]

Vehicle Rented: Owner: a/Budget Victoria Model: Soul EX

Unit #: 151687

Company: x

Credit Card: Master Card XXXXXXXXXXXX [redacted]

Time Out: 16 Oct 2018 [redacted] Time In: 18 Oct 2018 [redacted] Location In: A-01 YYJ Airport

MVA #: [redacted] Licence: [redacted] Km Out: 9590 Km In: 10146 Km Driven: 556

Rental Rate Used: A81

Vehicle Class: Intermediate

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	21.00	100	Regular
Hour	25	End	6.94	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	63.00	3.38	4.41	4.50	
VLF/AC Recovery Fee	Day	3	5.97	0.30	0.42	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 81.98

Type	Date	Amount	Exchange	Amount	Location
Master Card	18 Oct 2018 [redacted]			81.98	A-01 YYJ Airport
BV001S01	135001001039 XXXXXXXXXXXX [redacted]			121026	Purchase
BV001C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes: 81.98 Net Payment & Refunds: 81.98

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$81.98 X \_\_\_\_\_

Car rental  
October 16-18  
\$81.98

Contract Copy: #3

Print Date & Time: 24 Oct 2018 11:59

For receipt purpose only. Refer to original contract for completed terms.

PETRO-CANADA  
321 TRANS CDA HWY  
DUNCAN  
BC V9L 3R3  
(250) 748-4161

GST  
PST  
PC0051412:9129001  
TERMINAL: 019129053  
PAYPOINT: 019129001

2018-10-17

PUMP 03  
REGULAR  
LITRES L 43.66  
PRICE/L \$ 1.48  
FUEL SALES \$ 65.01

TOTAL OWED \$ 65.01

TOTAL PAID  
CREDIT CARD \$ 65.01

\* GST INCL. \$ 3.10

MASTERCARD  
\*\*\*\*\* C  
AUTH 001146  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 403798

VERIFIED BY PIN

SO APPROVED  
THANK YOU 027

Fuel  
October 17  
\$ 65.01

TRANSACTION REQUIRED

RICHMOND TAXI #70  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123265  
QB2012326501

SALE

10-18-2018  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
0000002771010  
Interac

Trace # 030004 Operator 270  
Inv. # 270  
Auth # 254453 RRN 001204004

Sale \$32.00

TOTAL \$32.00

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

Taxi  
October 18  
\$ 32.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

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

21/10/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED]  
Sunday, October 21, 2018  
1 Passenger(s)

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

## Invoice #: 6312131

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (St) GO G \$219.97 CDN  
+ High Flyer Rewards (\$22.00 points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Visa \$242.00 CDN

Date/Time 21/10/2018 [REDACTED]  
Station HCXHCS04  
Terminal ID HCXHCC04  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$242.00  
Authorization 02025F  
Trace Number 138001001066  
Response 00-001/APPROVED 02025F

Airfare - one way  
October 21, 2018  
\$ 242.00



0142102431179

Air Canada - Aeroplan:



Airfare-one way  
October 25, 2018  
\$255.28

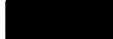
Depart

Economy - Standard

Thursday  
25 Oct, 2018



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



0hr28

Economy H



Operated by: Air Canada Express - Jazz | Q400

Purchase summary

**Visa**

XXXX-XXXX-XXXX-



Amount paid: \$255.28

Full details can be found  
in your attached  
Itinerary/Receipt

**Tax information**

GST/HST no.



1 adult



Air Transportation Charges

221.00



Taxes, fees and charges

34.28

**GRAND TOTAL (Canadian dollars)**

**\$255<sup>28</sup>**

Baggage allowance

**Carry-on Baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

**Checked Baggage**