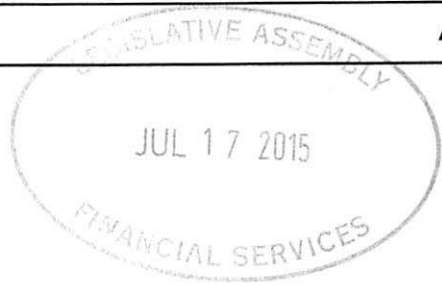




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34641
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 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: to attend Session

Date	Expenses	Amount
July 13, 2015	Airfare - oneway	\$210.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway	\$210.00 ✓
July 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50



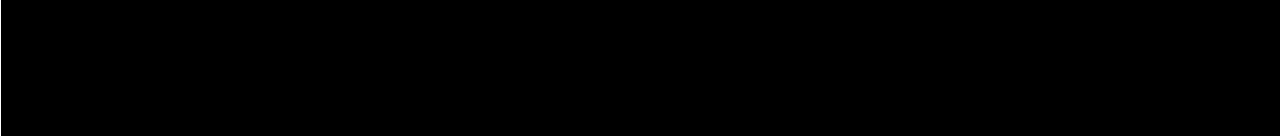
Total Payable \$642.50

Date 16 Jul 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
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Date 7/20/15

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

7/13/2015

GST:

CUSTOMER COPY

Booking Information:

Mable [REDACTED] Elmore
Monday, July 13, 2015
1 Passenger(s)

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

Invoice #: 4713099

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	7/13/2015	[REDACTED]
Station	HCXHCS08	[REDACTED]
Terminal ID	HCXHCD08	[REDACTED]
Action	Purchase	[REDACTED]
Account Type	Chequing	[REDACTED]
Card Type	DIRECT PAYMENT	[REDACTED]
Card Number	**** * [REDACTED]	C
Amount	\$210.00	[REDACTED]
Authorization	108271	[REDACTED]
Trace Number	001001001002	[REDACTED]
Response	00-001/APPROVED	108271
Chip Application	Interac	[REDACTED]
Chip ID	A0000002771010	[REDACTED]
TVR/TSI	0080008000/F800	[REDACTED]

From:
Sent:
To:
Subject:

reservation@harbourair.com
July-16-15 3:32 PM
[REDACTED]
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 # [REDACTED]	
Thursday, July 16, 2015	Invoice #4713101
Flight [REDACTED] Twin Otter	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked 200 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50
	+ Goods and Services Tax \$10.01
35 minutes	

KK-Confirmed	Billing	\$199.99
	Taxes	\$10.01
1 Passenger(s) - Regular Fare	Grand Total	\$210.00
· Mable ██████████ Elmore	Visa	\$210.00
<u>Add to Calendar</u>	Date / Time	July 16, 2015 @ ██████████
	Summary	#**** * * * * * * * * ██████████
	Expiration	██████████
	Authorization	015457

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.



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

Claim Number: 34706
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 21, 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
July 21, 2015	Airfare - oneway	\$210.00 ✓
July 21, 2015	Airfare - oneway Helijet	\$199.00 ✓
July 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 21, 2015	Parking July 16th - should have been on claim 34641	\$75.00 ✓
July 21, 2015	Taxi	\$28.00 ✓
Total Payable		\$573.00



Date 22 Jul 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 7/28/15

Signature [REDACTED]
 Spending Authority Signature

MacLure's

Mobile

CABS 1984

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

604-683-6666

604-731-9211

Date: July 21

Received From: _____ \$28.00

From: HOME To: HARBOR AIR

Cab No.: _____ Driver: _____

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

GST INCLUDED. GST# [REDACTED]

s/b on claim #
30641

Mable

Managed by Advanced Parking

Fax: [REDACTED] Trans #: 282861

In: 13/07/2015 [REDACTED]

Out: 16/07/2015

Duration: 3 07:54:26

Sub Total: \$75.00

Duration: 3 07:54:26

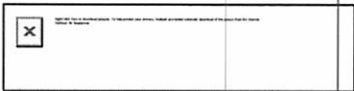
Total: \$75.00

Total: \$75.00

Parking fee inclusive of all taxes

Tax # [REDACTED]

From: reservation@harbourair.com
Sent: July-21-15 2:53 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 Mable ([REDACTED]) Elmore

Booking # [REDACTED]	
Tuesday, July 21, 2015	Invoice #4713103
Flight # [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Vancouver Harbour	Sked 200 : Regular Fare \$189.99
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee \$9.50
35 minutes	+ Goods and Services Tax \$10.01

KK-Confirmed	Billing	\$199.99
	Taxes	\$10.01
1 Passenger(s) - Regular Fare	Grand Total	\$210.00
	Mable [REDACTED] Elmore	
<u>Add to Calendar</u>	Visa	\$210.00
	Date / Time	July 21, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	033864

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

- Check in time is **25 minutes prior to flight time.**
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- 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.
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- 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.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: July-22-15 10:52 AM
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 [REDACTED] (MABLE)	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	21 Jul 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 21 Jul 2015	ELMORE [REDACTED] (MABLE)	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total			189.52	9.48	199.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 Jul 2015	Debit Card	ELMORE [REDACTED] (MABLE)	DEBIT	199.00		397024	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

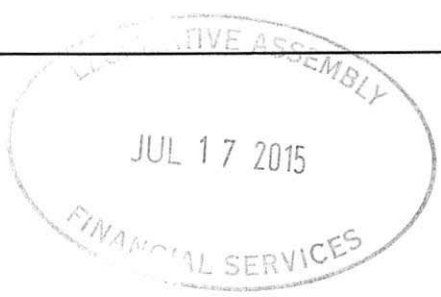
Government issued Photo ID must be presented at check-in of all flights.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34640
MLA Name: Elmore, Mable VM150066 **Claim Date:** June 06, 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: returning same day

Date	Expenses	Amount
June 06, 2015	130(km) 65 kms each way	\$67.60
June 06, 2015	Ferry Tsawwassen to Swartz Bay	\$72.30 ✓
June 06, 2015	Ferry Swartz Bay to Tsawwassen	\$72.30 ✓
June 06, 2015	MLA Per Diem	\$61.00



Total Payable \$273.20

Date 16 Jul 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
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Date 7/20/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/06/28

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
6	Adult	101.40
1	Under 5 years	0.00
	Fuel Rebate	1.80-

Total 155.00
 MasterCard 155.00

 005/01-66223134
 0016360420
 Approved: 110711
 CHANGE DUE 0.00

55.40
 + 16.90
 = 72.30

LANE 41

TSA 28 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
6	Adult	101.40
1	Child	8.45
1	Under 5 years	0.00
	Fuel Rebate	1.90-

Total 163.35
 MasterCard 163.35

 005/01-66223091
 0016227740
 Approved: 195950
 CHANGE DUE 0.00

55.40
 + 16.90
 = 72.30

LANE 10

SWB 28 Jun 2015

SEE REVERSE SIDE OF TICKET

+ All day p/diem



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



Claim Number: 34708
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 12, 2015
Constituency: Vancouver - Kensington
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend CA Conference

Date	Expenses	Amount
April 12, 2015	66(km)	\$34.32
April 16, 2015	66(km)	\$34.32
April 12, 2015	Ferry	\$71.50
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses 3 nights at 104.54 p/night	\$313.62
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Ferry	\$71.50
April 16, 2015	Parking 3 nights at 10.50 p/night	\$31.50
Total Payable		\$705.76

V5-00856

Date 21 Jul 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

Date 21 Jul 2015

Signature

[Redacted Signature]
 Accompanying Person (CA) - [Redacted] C.A.
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]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34708

MLA Name: Elmore, Mable VM150066

Claim Date: April 12, 2015

Constituency: Vancouver - Kensington

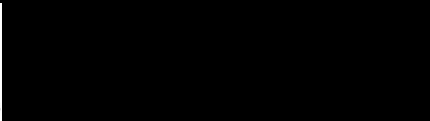
Type Of Trip: Accompanying Person Travel

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



Date 08/06/15

Signature



Spending Authority Signature

PURCHASE



2015/04/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** [REDACTED]
005/01-66223133
0015593720
Approved: 03140Z
CHANGE DUE 0.00

LANE 38

TSA 12 Apr 2015



98389

SEE REVERSE SIDE OF TICKET

PURCHASE



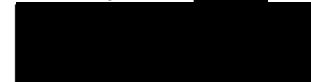
2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

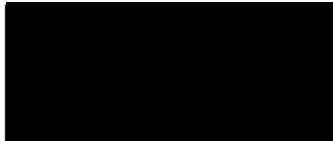
Total 71.50
MasterCard 71.50
***** [REDACTED]
005/01-66223091
0015495930
Approved: 01219Z
CHANGE DUE 0.00

LANE 08

SWB 16 Apr 2015



SEE REVERSE SIDE OF TICKET



Room :
 Arrival Date : 04/12/15
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 04/16/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	10.00	
04/13/15	GST	0.50	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	10.00	
04/14/15	GST	0.50	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	10.00	
04/15/15	GST	0.50	
04/16/15	Mastercard	460.16 CAD Split into 345.12 CAD and 115.04 CAD.	345.12
		XXXXX	
Room H/GST Total - 13.65		Total	345.12
Other H/GST Total - 1.50			345.12
H/GST #	PST#	Balance	0.00

