



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35099  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 05, 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:** Session

Date	Expenses	Amount
October 05, 2015	Airfare - oneway	\$210.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 05, 2015	Taxi	\$15.00 ✓
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$435.00</b>

Date 08 Oct 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 10/13/15

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](http://www.harbourair.com)  
10/5/2015  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable Elmore  
Monday, October 5, 2015  
1 Passenger(s)

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

## Invoice #: 4854082

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

## Payment Information:

Debit Card

\$210.00 CDN

Date/Time 10/5/2015 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCD08  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.00  
Authorization 105739  
Trace Number 001001001001  
Response 00-001/APPROVED 106739  
Chip Application Interac  
Chip Label Interac  
Chip ID A0000002771010  
TVR/TSI 0080008000/F800

## VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR  
APP ON:

Available on the  
App Store

Google play

Download from  
Windows Store

CAB No. 74  
DATE: Oct 5/2015

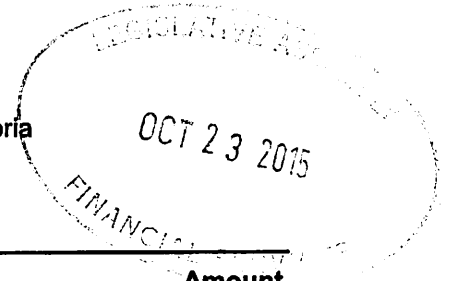
AMOUNT \$15.00  
GST# [REDACTED]

DRIVER'S  
NAME (Print) [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35192  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 08, 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:** Session



Date	Expenses	Amount
October 08, 2015	Airfare - oneway A/Canada - fogged in so had to leave via Victoria Airport - should be on claim # 35099	\$250.03 ✓
October 08, 2015	Taxi	\$60.00 ✓
October 08, 2015	Taxi	\$26.00 ✓
October 20, 2015	Airfare - oneway	\$279.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 20, 2015	Taxi	\$15.00 ✓
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Airfare - oneway	\$210.37 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1023.40</b>

Date 22 Oct 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 10/23/15

Signature [REDACTED]  
 Spending Authority Signature

Oct 8th  
Elmore

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240053

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

\*\*\*\* PURCHASE \*\*\*\*  
10-08-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED] ELMORE  
A0000000031010 VISA CREDIT  
Trace # 3598 Operator 153  
Inv. # 153  
Auth # 004180 RRN 001566008

SALE  
Clerk #: 000001  
MID: 87516730025  
TID: 027 REF#: 00000005  
Batch #: 298  
10/08/15  
APPR CODE: 070076  
VISA [REDACTED] Chip  
\*\*/\*\*

Total \$60.00  
( 00 ) APPROVED-THANK YOU

AMOUNT \$26.00

APPROVED

Retain this copy for your records  
Customer copy

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU  
PLEASE COME AGAIN

www.yellowcabvictoria.com  
250-381-2222

CUSTOMER COPY

should be on claim #  
35099

shld/be on # 35099

**From:** [REDACTED]  
**Sent:** October-08-15 12:29 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for ELMORE/[REDACTED]MS - 08October15 - Vision Travel Locator: [REDACTED]

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg [REDACTED]

## Invoice/Itinerary

Invoice: 3018915  
Issued: 08 October 2015

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): ELMORE/[REDACTED]MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

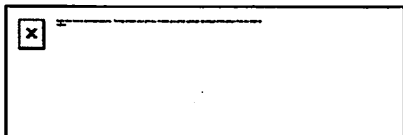
To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Thursday, October 8 2015		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
<b>Depart</b>	Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] Thursday, October 8 2015	<b>Arrive</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 8 2015
<b>Duration:</b>	0 hour(s) and 27 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2153902207	176.00	22.12	9.91	0.00	208.03
					Billed to: CAXXXXXXXXXXXXXX	
Service Fee	0072225484	40.00	0.00	2.00	0.00	42.00
ELMORE	MS				Billed to: CAXXXXXXXXXXXXXX	
	<b>Totals:</b>	<b>216.00</b>	<b>22.12</b>	<b>11.91</b>	<b>0.00</b>	<b>250.03</b>
					<b>Total Credit Card Billing:</b>	<b>250.03</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** October-22-15 12:58 PM  
**To:** [REDACTED]  
**Subject:** Important update from Helijet!



This is an important update from Helijet.

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

### Customer Information

Account

Customer # [REDACTED]

Name

[REDACTED] Mable Elmore

### Booking :

Tuesday, October 20, 2015

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full

[REDACTED] Mable Elmore

[Add to Calendar](#)

Invoice #14527

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

Debit \$279.00

Date / Time October 20, 2015 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Name /

Expiration [REDACTED]

Authorization 133851

**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top** *6036*  
**& Checker Cabs**

**604-681-3201 or 604-731-1111**

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date *October 20* 20 *15*

\$ *15.00*

From.....

To.....

Driver..... Cab No. *90*

**Thank You**  
GST / HST # [REDACTED]



**From:** reservation@harbourair.com  
**Sent:** October-22-15 1:53 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](http://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	
<b>Account</b>	HAS # [REDACTED]
	Name Mable ([REDACTED]) Elmore

Booking #	
<b>Thursday, October 22, 2015</b>	<b>Invoice #4875345</b>
<b>WCA [REDACTED] Twin Otter</b>	Sked WCA 300 : VHFC Terminal Fee \$9.86
<b>[REDACTED] Victoria Harbour</b>	Sked WCA 300 : Carbon Offset \$0.50
<b>[REDACTED] Vancouver Harbour</b>	Sked WCA 300 : Regular Fare \$189.99
<b>30 minutes</b>	+ Goods and Services Tax \$10.02

**KK-Confirmed**

Billing \$200.35

**1 Passenger(s) - Regular Fare**

Taxes \$10.02

Mable [REDACTED] Elmore

**Grand Total \$210.37**

[Add to Calendar](#)

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.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.
- The aircraft type confirmed at the time of booking may change depending on operational needs with our flight loads and will be subject to availability.

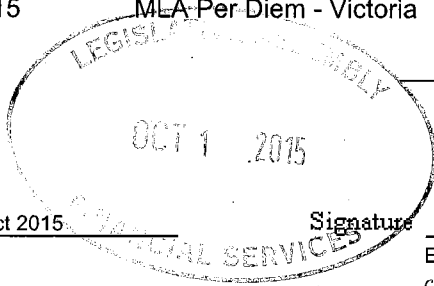


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34971  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** September 28, 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
September 28, 2015	Airfare - oneway	\$205.00 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Airfare - oneway	\$205.00 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$654.00**



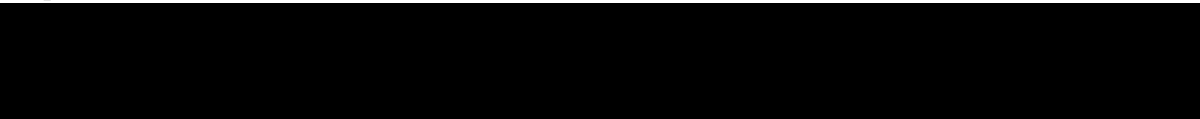
Date 01 Oct 2015

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 10/7/15

Signature [REDACTED]

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** September-29-15 10:39 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



- 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](http://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**

<b>Account</b>	HAS #	[REDACTED]
	Name	Mable Elmore

**Booking 1**

<b>Monday, September 28, 2015</b>	Invoice #4844458
WCA [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee \$9.50

<b>Vancouver Harbour</b>	Sked WCA 300 : Web Fare-	\$185.23
<b>Victoria Harbour</b>	Sked WCA 300 : Carbon Offset	\$0.50
<b>30 minutes</b>	+ Goods and Services Tax	\$9.77
<b>KK-Confirmed</b>	Billing	\$195.23
<b>1 Passenger(s) - Regular Fare</b>	Taxes	\$9.77
<b>Mable Elmore</b>	<b>Grand Total</b>	<b>\$205.00</b>
<b>Add to Calendar</b>	Visa	\$205.00
	Date / Time	September 28, 2015 @ [REDACTED]
	Summary	##### [REDACTED]
	Name	ELMORE [REDACTED]
	Expiration	[REDACTED]
	Authorization	079370

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- 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.
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- Please note that the maximum luggage weight per piece is 50lbs.

**From:** reservation@harbourair.com  
**Sent:** September-29-15 10:39 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Travel



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
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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 Elmore

Booking #	
Thursday, October 1, 2015	Invoice #4844459
Flight [REDACTED]	Sked 200 : Carbon Offset \$0.50

Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
Vancouver Harbour	Sked 200 : Web Fare-	\$185.23
35 minutes	+ Goods and Services Tax	\$9.77
KK-Confirmed	Billing	\$195.23
1 Passenger(s) - Regular Fare	Taxes	\$9.77
Mable Elmore	<b>Grand Total</b>	<b>\$205.00</b>
<u>Add to Calendar</u>	Visa	\$205.00
	Date / Time	September 28, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Name	ELMORE, [REDACTED]
	Expiration	[REDACTED]
	Authorization	079370

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 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**

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35346  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** November 02, 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:** session

Date	Expenses	Amount
November 02, 2015 Harbour Air	Airfare - oneway	\$210.37
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 02, 2015	Taxi	\$15.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015 Helijet	Airfare - oneway	\$279.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$748.37**

Date 05 Nov 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
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Date 11/6/15

Signature \_\_\_\_\_

Spending Authority Signature



✓  
in calendar

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November-02-15 8:21 AM  
**To:** [REDACTED]  
**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 [REDACTED] Mable Elmore

Booking #	
Thursday, November 5, 2015	Invoice #18519
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full-Fare	<b>Grand Total \$279.00</b>
[REDACTED] Mable Elmore	
<a href="#">Add to Calendar</a>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

# 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](http://www.harbourair.com)

02/11/2015

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Mable [REDACTED] Elmore  
Monday, November 2, 2015  
1 Passenger(s)

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

## Invoice #: 4885321

1.00 Sked WCA 300 : VHFC Termi \$9.86 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.02 GST

Grand Total \$210.37 CDN

## Payment Information:

Debit Card \$210.37 CDN

Date/Time 02/11/2015 [REDACTED]  
Station HCXHCS07  
Terminal ID HCXHCD07  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$210.37  
Authorization 135345  
Trace Number 001001001001  
Response 00-001/APPROVED 135345  
Chip Application Interac  
Chip Label Interac  
Chip ID A0000002771010  
TVR/TSI 0080008000/F800

## Cash Receipt

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### Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
[www.btccab.ca](http://www.btccab.ca)

Date Nov 2 2015

\$ 15-00

From.....

To.....

Driver.. [REDACTED] Cab No.....

Thank You  
GST/HST# [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35345  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** October 26, 2015  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria 10/27 2015  
**Trip Details:** Session

Date	Expenses	Amount
October 26, 2015	Airfare - oneway	\$205.37 <i>X</i>
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 26, 2015	Taxi for Oct 22 should have been claimed on 35192	\$15.00 <i>X</i>
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Airfare - oneway Air Canada airport to airport	\$226.93 <i>X</i>
October 29, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Taxi to Victoria Airport	\$60.00 <i>X</i>
October 29, 2015	Taxi	\$28.00 <i>X</i>
<b>Total Payable</b>		<b>\$779.30</b>

Date 05 Nov 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 11/6/15

Signature [REDACTED]

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 22 / 10 / 20 15

\$ 15.00

From.....

To.....

Driver..... Cab No. 86

Thank You  
GST / HST #

E/ben claim #  
35192

**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

10/26/2015  
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] Elmore  
Monday, October 26, 2015  
1 Passenger(s)

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

Invoice #: 4878376

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

Date/Time 10/26/2015 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.37  
Authorization 036197  
Trace Number 167001001007  
Response 00-001/APPROVED 036197

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240063

\*\*\*\* PURCHASE \*\*\*\*

10-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: ELMORE  
A000000031010 VISA CREDIT

Trace # 3320 Operator 63  
Inv. # 063  
Auth # 058396 RRN 001610004

Total \$60.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

CASH RECEIPT

24-Hour Airport Service

GST# .....



**NORTH SHORE TAXI**  
AND  
**Cadillac Cabs**

Book Online at [www.northshoretaxi.com](http://www.northshoretaxi.com)

**987-7171 ■ 922-2222 ■ 986-1111**

Date OCT 29 2015 \$ 2.81  
GST INCL

FROM YUR

TO 16th rd

CAB NO. 107 DRIVER.....

ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS;  
TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE.

Returning to North or West Vancouver call us (24 hour)  
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



**Air Canada Flight** **Economy Class**

<b>Depart</b>	Victoria, British Columbia <a href="#">Weather</a>	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a>
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	Thursday, October 29 2015		Thursday, October 29 2015

**Duration:** 0 hour(s) and 25 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT SELECTION - FLIGHT [REDACTED]

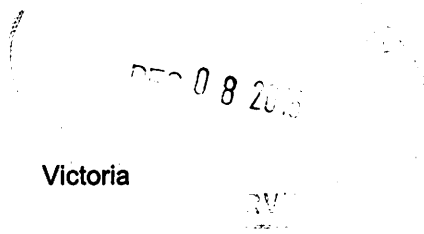
**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2154746655	154.00	22.12	8.81	0.00	184.93
					Billed to: VIXXXXXXXXXXXXXX [REDACTED]	
Service Fee	0072225503	40.00	0.00	2.00	0.00	42.00
ELMORE [REDACTED] MS					Billed to: VIXXXXXXXXXXXXXX [REDACTED]	
<b>Totals:</b>		<b>194.00</b>	<b>22.12</b>	<b>10.81</b>	<b>0.00</b>	<b>226.93</b>
<b>Total Credit Card Billing:</b>						<b>226.93</b>
<b>Balance Due:</b>						<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35575  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** December 08, 2015  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Caucus meeting



Date	Expenses	Amount
December 08, 2015	Airfare - oneway	\$279.00 ✓
December 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 08, 2015	Taxi	\$10.00 ✗
December 09, 2015	Airfare - oneway	\$231.00 ✗
December 09, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$629.50**

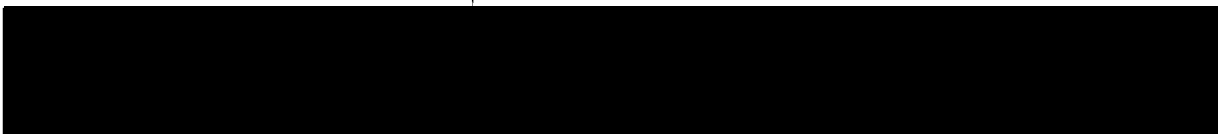
Date 09 Dec 2015

Signature [REDACTED]

*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 12/10/15

Signature [REDACTED]

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

8/27/15

\$ 10.00

From.....

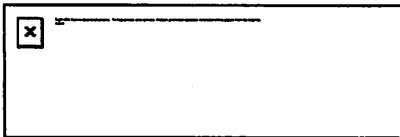
To.....

Driver..... Cab No. 61

**Thank You**  
GST / HST # [REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** December-09-15 11:04 AM  
**To:** [REDACTED]  
**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	
<b>Account</b>	Customer # [REDACTED]
	Name [REDACTED] Mable Elmore

Booking	
<b>Tuesday, December 8, 2015</b>	<b>Invoice #31028</b>
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
<b>35 minutes</b>	Billing \$265.71
<b>Confirmed</b>	Taxes \$13.29
<b>1 Passengers - Full-Fare</b>	<b>Grand Total \$279.00</b>
[REDACTED] Mable Elmore	<b>Debit \$279.00</b>
<b>Add to Calendar</b>	Date / Time December 8, 2015 @ [REDACTED]
	Summary ***** [REDACTED]
	Name /
	Expiration [REDACTED]
	Authorization 148354

**From:** passengerservices@helijet.com  
**Sent:** December-09-15 9:03 AM  
**To:** [REDACTED]  
**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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Mable Elmore
	<b>Company</b>	Official Opposition

### Booking :

<b>Wednesday, December 9, 2015</b>	<b>Invoice #31167</b>
[REDACTED] <b>Victoria Harbour</b>	QT private fare \$220.00
[REDACTED] <b>Vancouver Harbour</b>	+ GST \$11.00
<b>35 minutes</b>	<b>Billing</b> \$220.00
<b>Confirmed</b>	<b>Taxes</b> \$11.00
<b>1 Passengers - Peak</b>	<b>Grand Total</b> <b>\$231.00</b>
<b>Mable Elmore</b>	
<b><u>Add to Calendar</u></b>	