



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35980  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** January 29, 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:**

FEB 11

Date	Expenses	Amount
January 29, 2016	Parking	\$8.00 +
February 05, 2016	Parking	\$3.50 +
February 09, 2016	Airfare - oneway	\$157.37 +
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 09, 2016	Taxi	\$15.00 +
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00 ✓
February 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2016	Taxi	\$9.00 +
February 11, 2016	Taxi	\$17.00 +
February 14, 2016	Ferry	\$71.50 +
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway	\$176.53 ✓
February 18, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1094.40**

Date 18 Feb 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
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35980

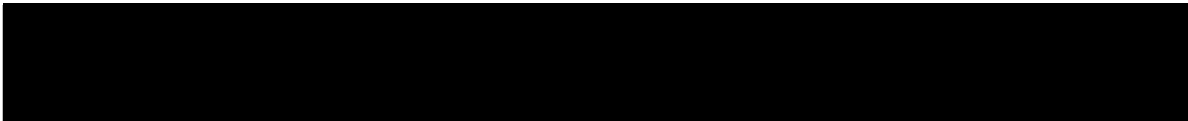
MLA Name: Elmore, Mable VM150066

Claim Date: January 29, 2016

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/23/16

Signature   
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** February 11, 2016 11:10 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>	Opposition Caucus

Booking		
<b>Thursday, February 11, 2016</b>	<b>Invoice #49156</b>	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
[REDACTED] Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
1 Passengers - Peak		
. Mable Elmore		
Corp Account Manager: [REDACTED]		
<a href="#">Add to Calendar</a>		

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

AIR - Monday, April 18 2016

[Add To Calendar](#)

**Air Canada Flight**

**Economy Class**

<b>Depart</b> Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] Monday, April 18 2016	<b>Arrive</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Monday, April 18 2016
--	--

**Duration:** 0 hour(s) and 24 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](#)  
**Baggage Allowance:** NIL

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]			6.410.00		134.53
ELMORE	[REDACTED] MS					Billed to: [REDACTED]
					VIXXXXXXXXXXXXX	[REDACTED]
Service Fee	0076720057 [REDACTED] MS	40.00	0.00	2.000.00		42.00
ELMORE	[REDACTED] MS					Billed to: [REDACTED]
					VIXXXXXXXXXXXXX	[REDACTED]
<b>Totals:</b> 146.00 22.12 8.41 0.00						<b>176.53</b>
<b>Total Credit Card Billing:</b>						<b>176.53</b>
<b>Balance Due:</b>						<b>0.00</b>

**RECEIPT**  
Thank You  
For Your Patronage

License Plate Number



Expiration Date/Time



**FEB 05, 2016**

Purchase Date/Time: [Redacted] Feb 05, 2016  
 Total Due: \$3.50 Rate: \$3.50 For 1 Hour  
 Total Paid: \$3.50 Payment Type: Card  
 Ticket #: 00028785  
 S/N #: 620015050117  
 Setting: [Redacted]  
 Mach Name: [Redacted]

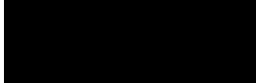
#\*\*\*\*- [Redacted] Visa Auth #: 033340  
 GST# [Redacted]

**RECEIPT**  
IMPARK

www.inpark.com

**Stall #** [Redacted]

Expiration Date/Time



**JAN 29, 2016**

Purchase Date/Time: [Redacted] Jan 29, 2016  
 Total Due: \$8.00 Rate: \$8.00 - Until 6PM  
 Total Paid: \$8.00 Payment Type: Card  
 Ticket #: 00008645  
 S/N #: 500011520326  
 Setting: [Redacted]  
 Mach Name: [Redacted]

Card #\*\*\*\*- [Redacted] Visa Auth #: 086248

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

Date: FEB 11 Amount: 9.00

Driver: [Redacted] Car #: [Redacted]

From: \_\_\_\_\_ To: \_\_\_\_\_



BLACKTUP & CHECKER  
 CABS #179  
 777 PACIFIC ST  
 VANCOUVER BC

CARD [Redacted] \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2016/02/09  
 TIME 2166 [Redacted]  
 CLERK ID 1  
 RECEIPT NUMBER  
 CB5011801-001-938-005-0

PURCHASE TOTAL  
**\$15.00**

Interac  
 A0000002771010  
 B44612274227E417  
 00B0008000-E800  
 B7938C0FAECFFB78  
 00B0008000-F800

**APPROVED**  
 AUTH# 142289 00-001  
 THANK YOU

CARDHOLDER COPY

**PURCHASE**  
**BC Ferries**

2016/02/14  
 Tsawwassen  
 To Swartz Bay  
**AUTH ONLY**  
 20' Undersize Vehi 55.40  
 1 Adult 16.90  
 Fuel Rebate 0.80-  
 Total 71.50  
 Visa 71.50  
 \*\*\*\*\* [Redacted]  
 005/01-66223134  
 0018672390  
 Approved: 047331  
 CHANGE DUE 0.00

45  
**LANE 40**  
 TSA 14 Feb 2016  
 [Redacted]  
 SEE REVERSE SIDE OF TICKET

# 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)  
09/02/2016  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Maile Elmore  
Tuesday, February 9, 2016  
1 Passenger(s)

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

## Invoice #: 4968357

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : SuperSaver We \$139.51 CDN

Goods and Services Tax \$7.50 GST

Grand Total \$157.37 CDN

## Payment Information:

Visa \$157.37 CDN

Date/Time 09/02/2016 [REDACTED]  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$157.37  
Authorization 032768  
Trace Number 273001001020  
Response 00-001/APPROVED 032768  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A000000031010  
TVR/TSI 0080008000/F800

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Free WIFI Password: [REDACTED]

## VANCOUVER-TAXI

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Google play

Download from Windows Store

CAB No. 927  
DATE: Feb 9 2016

AMOUNT: \$ 17 GST # [REDACTED]

DRIVER NAME [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36121  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 18, 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
February 18, 2016	Taxi	\$28.00 +
February 18, 2016	Taxi	\$60.00 +
February 19, 2016	MLA Per Diem - Victoria	\$61.00
February 20, 2016	Taxi	\$14.00 +
February 20, 2016	Taxi	\$25.00 +
February 22, 2016	Airfare	\$176.37 +
February 22, 2016	Taxi	\$12.00 +
February 24, 2016	Airfare - oneway	\$176.37 +
February 26, 2016	Taxi	\$15.00 +
February 29, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Taxi	\$15.00 +
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$229.49 +
March 03, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1056,23**

Date 03 Mar 2016

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



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

**Claim Number:** 36121

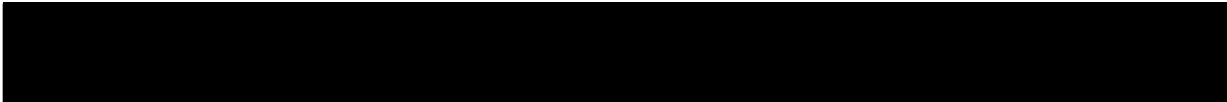
**MLA Name:** Elmore, Mable VM150066

**Claim Date:** February 18, 2016

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature   
Spending Authority Signature



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

Date Feb 18 2016

\$ 28.00  
Amount Paid Includes G.S.T.

From YUR  
To [REDACTED]  
Driver \_\_\_\_\_ Car No. 54

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

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



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

**604-272-1111**

**1-866-RMD-TAXI(763-8294)**  
**www.richmondtaxi.ca**

Car No. .... 24 HOUR SERVICE

Received From.....

Amount \$ 14.00

Taxi From..... D.T.

To..... Home

Date..... 20 Feb 2016  
GST # [REDACTED] G.S.T. INCLUDED

**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 22-02-16 20

\$ 12.00

From.....  
To.....  
Drive.....

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Download on Windows Store

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

CAB No. 11  
DATE: 20 Feb 2016

AMOUNT \$ 15.-

DRIVER'S NAME (Print) [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 20 / Feb 20 16

\$ 25.00

From.....

To.....

Driver: H. x Cab No. 270

Thank You  
GST / HST # [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 29/2/11 20

\$ 15.00

From..... [REDACTED]

To: Harbourside Air

Driver: T Cab No. 274

Thank You  
GST / HST # [REDACTED]

BLUEBIRD CABS LTD  
2612 QUADRA ST  
2ND FLOOR  
VICTORIA, BC V8T 4E4  
(250) 382-2222

TERM ID: CZ342463 BATCH#: 002  
SHIFT#: 001

**Sale**

INV#: 000000117  
INTERAC Account Type: Checking  
SE01: 002001001254

Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: F8 00

\*\*\*\*\* [REDACTED]

Total: CAD\$ 60.00

APPROVED 217244  
001/00 [REDACTED]

18-Feb -16

VICTORIA'S FIRST CHOICE  
THANK YOU  
CAB #7

# 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  
24/02/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

[REDACTED] Elmore  
Wednesday, February 24, 2016  
1 Passenger(s)

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

## Invoice #: 4985136

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200 : Saver Web Far \$157.61 CDN

Goods and Services Tax \$8.40 GST  
Grand Total \$176.37 CDN

### Payment Information:

Visa \$176.37 CDN

Date/Time 24/02/2016 [REDACTED]  
Station HYWHCS04  
Terminal ID HYWHCC04  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$176.37  
Authorization 016998  
Trace Number 265001001021  
Response 00-001/APPROVED 016998

CUSTOMER COPY

Free WIFI Password: [REDACTED]

# 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  
2/22/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Monday, February 22, 2016  
1 Passenger(s)

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

## Invoice #: 4982393

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 : Saver Web \$157.61 CDN

Goods and Services Tax \$8.40 GST  
Grand Total \$176.37 CDN

### Payment Information:

Visa \$176.37 CDN

Date/Time 2/22/2016 [REDACTED]  
Station HXXHCS05  
Terminal ID HXXHCC05  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$176.37  
Authorization 071561  
Trace Number 286001001010  
Response 00-001/APPROVED 071561  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A000000031010  
TVR/TSI 0080008000/F800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

**From:** [REDACTED]@visiontravel.ca  
**Sent:** March 1, 2016 12:50 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for ELMORE/[REDACTED] MS - 03March16 - Vision Travel Locator:  
**Attachments:** E-Ticket Receipt 1 [REDACTED] - March 3 2016 20495196.pdf



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: 4235571      Agency: [REDACTED]      Customer: [REDACTED]  
Ref.: [REDACTED]      Number:  
Issued: 01 March      Sales: [REDACTED]      Customer Ref.:  
2016      Person: [REDACTED]

NDP OPPOSITION CAUCUS      Passenger(s): ELMORE [REDACTED] MS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

**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](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Thursday, March 3 2016

[Add To Calendar](#)

**Air Canada Flight Economy Class - Seat Confirmed**

<b>Depart</b> Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] Thursday, March 3 2016	<b>Arrive</b> Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, March 3 2016
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**Duration:** 0 hour(s) and 26 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](#)  
**Baggage Allowance:** 1 Piece(s)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	1730001198156	156.44	22.12	8.93	0.00	187.49
ELMORE	[REDACTED] MS					Billed to: [REDACTED]
Service Fee	0076748175	40.00	0.00	2.00	0.00	42.00
ELMORE	[REDACTED] MS					Billed to: [REDACTED]
						VIXXXXXXXXXXXXX [REDACTED]
						VIXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b> 196.44 22.12 10.93 0.00						<b>229.49</b>
<b>Total Credit Card Billing:</b>						<b>229.49</b>
<b>Balance Due:</b>						<b>0.00</b>



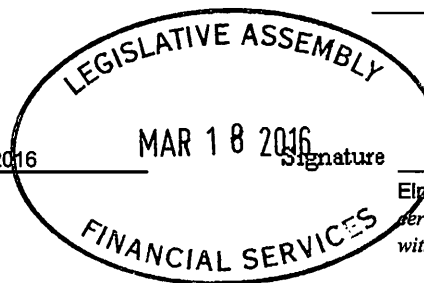
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36280  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** March 14, 2016  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria/Return  
**Trip Details:**

Date	Expenses	Amount
March 10, 2016	Taxi	\$9.00 <del>+</del>
March 13, 2016	Taxi	\$13.00 <del>+</del>
March 14, 2016	Airfare - oneway	\$176.37 <del>+</del>
March 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2016	Taxi	\$15.00 <del>+</del>
March 15, 2016	Airfare - oneway	\$157.37 <del>+</del>
March 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2016	Taxi	\$38.00 <del>+</del>
March 16, 2016	Airfare - oneway	\$205.37 <del>+</del>
March 16, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 17, 2016	Airfare - oneway	\$205.37 <del>+</del>
March 17, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1016.98**

Date 17 Mar 2016

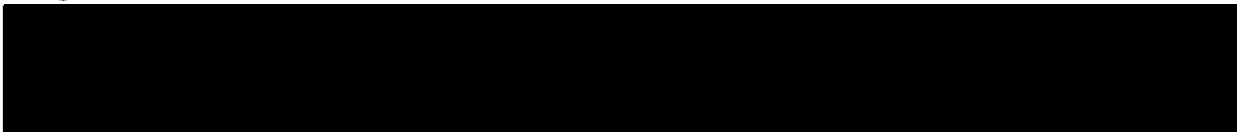


Signature \_\_\_\_\_

*Elm*  
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 3/21/16

Signature \_\_\_\_\_

Spending Authority Signature

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# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 69

DATE: March 10/16

AMOUNT \$ 9.00

DRIVER'S NAME (Print) \_\_\_\_\_ GST # \_\_\_\_\_



## 604 681-1111

RECEIVED FROM \_\_\_\_\_ DATE Mar 13-2015

\$ 13.00

FROM DT TO \_\_\_\_\_

CAB NO. 83 DRIVER \_\_\_\_\_

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

### Cash Receipt

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 14/3 20 16

\$ 15.00

From \_\_\_\_\_

To \_\_\_\_\_

Driver \_\_\_\_\_ Cab No. 84

Thank You  
 GST / HST # \_\_\_\_\_

### 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 \_\_\_\_\_

\$ 38.

From \_\_\_\_\_

To \_\_\_\_\_

Driver \_\_\_\_\_ Cab No. 234

Thank You  
 GST / HST # \_\_\_\_\_

# 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  
3/14/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Monday, March 14, 2016  
1 Passenger(s)

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

## Invoice #: 5006690

1.00 Sked 200 : Carbon Offset \$0.50  
1.00 Sked 200 : VHFC Terminal \$9.86  
1.00 Sked 200 : Saver Web Far \$157.61

Goods and Services Tax \$8.40  
Grand Total \$176.37

### Payment Information:

Visa \$176.37

Date/Time 3/14/2016 [REDACTED]  
Station HCXHCS08 [REDACTED]  
Terminal ID HCXHCC08  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$176.37  
Authorization 014979  
Trace Number 307001001018  
Response 00-001/APPROVED 014979  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

# 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  
15/03/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Mable Elmore  
Tuesday, March 15, 2016  
1 Passenger(s)

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

## Invoice #: 5007977

1.00 Sked 200 : Carbon Offset \$0.50  
1.00 Sked 200 : VHFC Terminal \$9.86  
1.00 Sked 200 : SuperSaver We \$139.51

Goods and Services Tax \$7.50  
Grand Total \$157.37

### Payment Information:

Visa \$157.37

Date/Time 15/03/2016 [REDACTED]  
Station HYWHCS02 [REDACTED]  
Terminal ID HYWHCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$157.37  
Authorization 045936  
Trace Number 285001001023  
Response 00-001/APPROVED 0



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)

3/16/2016

GST: [REDACTED]

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

Booking Information:

le Elmore  
uesday, March 16, 2016  
essenger(s)

ght [REDACTED]  
arts @ Vancouver Harbour  
ives @ Victoria Harbour

Invoice #: 5009502

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

-----  
s and Services Tax \$9.78

d Total \$205.37

ment Information:

\$205.37

/Time 3/16/2016 [REDACTED]  
ion HCXHCS08 [REDACTED]  
inal ID HCXHCC08  
on Purchase/Telephone  
Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
ment \$205.37  
orization 094081  
e Number 309001001013  
onse 00-001/APPROVED 094

**From:** Mable Elmore [REDACTED]  
**Sent:** Thursday, March 17, 2016 4:10 PM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!



---

**From:** reservation@harbourair.com  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**Date:** Mon, 14 Mar 2016 17:47:36 -0700


[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, 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 

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

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

**Booking**

Thursday, March 17, 2016

Invoice #5008069

Flight

Victoria Harbour /

Map

Vancouver Harbour /

Map

35 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

. Mable Elmore

[Add to Calendar](#)

Sked 200 : Carbon Offset \$0.50

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200 : Web Fare- \$185.23

+ Goods and Services Tax \$9.78

Billing \$195.59

Taxes \$9.78

**Grand Total \$205.37**

## Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations

department at 1-800-665-0212  at your earliest convenience if you receive a wait-list voicemail.

### Cancellations:

- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.