



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40693
MLA Name: Elmore, Mable VM150066 **Claim Date:** March 01, 2018
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:



Date	Expenses	Amount
March 01, 2018	Taxi	\$68.00 ✓
March 01, 2018	Taxi	\$30.00 ✓
March 05, 2018	Airfare - oneway	\$132.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	Taxi	\$18.00 ✓
March 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$553.48 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Taxi	\$30.00 ✓
March 08, 2018	Taxi	\$65.00 ✓
March 09, 2018	Taxi	\$14.00 ✓
March 12, 2018	Airfare - oneway	\$212.23 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	Taxi	\$27.00 ✓
March 12, 2018	Taxi	\$66.00 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$239.53 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1930.74

Date 12 Apr 2018

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 11 Mar, 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.

- Depart

Economy Tango

Monday
12 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



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

Passengers

[REDACTED] Elmore

Seats [REDACTED]

Ticket Number
0142191636729

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
[REDACTED]
Amount paid: \$212.23
Tax information
GST/HST no. [REDACTED]
\$10.11

1 adult

Air Transportation Charges

Base Fare 178.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 10.11
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$212²³

GRAND TOTAL (Canadian dollars) \$212²³

Air Canada - Aeroplan:
[REDACTED]

Depart

Economy Latitude

Thursday
08 Mar, 2018

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy Y

Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

Visa

XXXX-XXXX-XXXX-
[REDACTED]

Amount paid: \$553.48

Full details can be found
in your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]

[REDACTED] \$26.36



Air Transportation Charges

1 adult

505.00



Taxes, fees and charges

48.48

GRAND TOTAL (Canadian dollars)

\$553⁴⁸

Baggage allowance

Carry-on Baggage

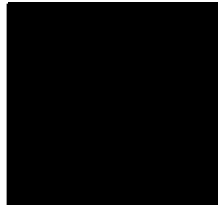
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Mar, 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.

- Depart

Economy Tango

Thursday
15 Mar, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

[REDACTED] Elmore
Ticket Number
0142191377542

Seats
[REDACTED]



Purchase summary

Visa
*****[REDACTED]
Amount paid: \$239.53
Tax information
GST/HST no. [REDACTED]
\$11.41

1 adult

Air Transportation Charges

Base Fare	194.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$239⁵³**

GRAND TOTAL (Canadian dollars) \$239⁵³

2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/08
TIME 4254 [REDACTED]
RECEIPT NUMBER
5068642-001-190-00

PURCHASE
TOTAL

\$68.00

Interac
00000002771010
0078DDEC98132E2
000008000-E800
00BCEA68DFCB694
000008000-F800

APPROVED

AUTH# 240747 00
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

3759 SIDLEY STREET
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/08
TIME 2639 [REDACTED]
CLOCK ID [REDACTED]
RECEIPT NUMBER
5026979-001-889-003-0

PURCHASE
TOTAL

\$30.00

Interac
00000002771010
00EF9C28261A759
0280008000-E800
00006CBF07B9EEA1
000008000-F800

APPROVED

AUTH# 023437 00-001
THANK YOU

CARDHOLDER COPY

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/08
TIME 0059 [REDACTED]
RECEIPT NUMBER
35040082-001-206-013-0

PURCHASE
TOTAL

\$65.00

Interac
00000002771010
0047D59737231FFCA
000008000-E800
009F2DE95F5ABA3
000008000-F800

APPROVED

AUTH# 222661 00-001
THANK YOU

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.btc Cab.ca

Date 5/2/18 20

\$ 15.00

From [REDACTED]

To [REDACTED]

Driver [REDACTED] Cab No. [REDACTED]

Thank You
GST/HST# [REDACTED]

MAURE S CAB CO
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/08
TIME 5155 [REDACTED]
CLOCK ID [REDACTED]
RECEIPT NUMBER
040731-001-281-003-0

PURCHASE
TOTAL

\$30.00

Interac
00000002771010
00D1022161616
0080008000-E800
0046672E75BECDF
000008000-F800

APPROVED

AUTH# 033649 00-001
THANK YOU

CARDHOLDER COPY

*** [REDACTED] ***

Harbour Air Seaplanes

Vancouver (604) 274-1177
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

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

05/03/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]
Origin [REDACTED] Elmore
Monday, March 5, 2018
1 Passenger(s)
Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5940974

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 : Non-Peak \$115.21 CDN
+ High Flyer Rewards (\$11.52 points)

Goods and Services Tax \$6.26 GST

Grand Total \$132.00 CDN

Payment Information:

Visa \$132.00 CDN

Date/Time 05/03/2018 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$132.00
Authorization 09009F
Trace Number 063001001028
Response 00-001/APPROVED 09009
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSE 0080008000/F800

VANCOUVER TA:
750 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/09
TIME 9159 [REDACTED]
CLERK ID 2222
RECEIPT NUMBER
C85027815-001-429-001-0

PURCHASE

AMOUNT \$11.50
TIP \$2.20
TOTAL

\$14.00

Interac
A0000002771010
FD59D54069BDEF7B
0280008000-E800
9DA01FD46C63B9BB
0280008000-F800

APPROVED

AUTH# 145478 00-001
THANK YOU

CARDHOLDER COPY

BLACKTOP & CHECKER
CABS#26
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/12
TIME 2482 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85043400-001-225-002-0

PURCHASE

TOTAL
\$27.00

Interac
A0000002771010
38E60ADA6091CAC0
0080008000-E800
B710F69AB03F2F1B
0080008000-F800

APPROVED

AUTH# 100452 00-001
THANK YOU

TRANSACTION RECORD

YELLOW CAB
517 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****

03-12-2018
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 029
Trace # 11536
Inv. # 029
Auth # 114335 RRN 001088001

Total **\$66.00**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

17
3
2

Claim Number: 40887
MLA Name: Elmore, Mable VM150066
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Travel To: Victoria
Claim Date: April 01, 2018



Date	Expenses	Amount
April 01, 2018 for 3/15/18	Parking	\$30.00 ✓
April 01, 2018 for 3/24/18	Taxi	\$18.00 ✓
April 01, 2018 for 3/24/18	Taxi	\$14.00 ✓
April 01, 2018 for 3/15/18	Taxi	\$65.00 ✓
April 09, 2018 Return on the 12th	airfare - round trip	\$414.00 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 09, 2018	Taxi	\$16.00 ✓
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$801.00

Date 17 Apr 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
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Receipt No: 0367/0610/00610

03/15/18

GST

Pay parking ticket 30.00 \$
03/15/18 - 03/16/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011068074263520??
Unit ID:106

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 30.00

CARD NUMBER: *****

DATE/TIME: 15/03/2018

REFERENCE #: 662511790012262360 C

AUTH #: 04772F

VISA CREDIT

A0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

PURCHASE

03-15-2018

Acct # ***** C

Account Chequing Card Type DP

A0000002771010 Interac

Operator: 140

Trace # 4212

Inv. # 140

Auth # 236627 RRN 001328007

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

YELLOW CAB #88

1441 CLARK DR

VANCOUVER BC

CARD *****

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/03/24

TIME 0591

CLERK ID

RECEIPT NUMBER

C85038528-001-002-055-0

PURCHASE

TOTAL

\$14.00

Interac

A0000002771010

14650D396189FC51

0280008000-E800

F66CF85CC57E5AAC

0280008000-F800

APPROVED

AUTH# 155604

00-001

THANK YOU

CARDHOLDER COPY

GST



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 3/24 Amount: \$18

Driver:

From: To:



Harbour Air Seaplanes

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore
Monday, April 9, 2018
1 Passenger(s)

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

Invoice #: 5986132

- 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

Mable [REDACTED] Elmore
Thursday, April 12, 2018
1 Passenger(s)

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

Invoice #: 5986133

- 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

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

Payment Information:

Visa \$414.00 CDN

Date/Time 4/9/2018 [REDACTED]
 Station HCXHCS06
 Terminal ID HCXHCC06
 Action Purchase
 Card Type VISA
 Card-Number **** * [REDACTED]
 Amount \$414.00
 Authorization 02165F
 Trace Number 098001001006
 Response 00-001/APPROVED 02165F
 Chip ID A0000000031010
 TVR/TSI 0280008000/F800

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 9 APR 2018

\$ 16 -

From.....

To.....

Driver..... Cab No. 66

Thank You
GST/HST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40961
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 16, 2018
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:

Date	Expenses	Amount
April 16, 2018	Airfare - oneway	\$207.00 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 16, 2018	Taxi	\$16.00 ✓
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00
April 20, 2018	Airfare - oneway	\$207.00 ✓
April 20, 2018	Breakfast Only - Victoria	\$27.00
April 20, 2018	Taxi	\$16.00 ✓
April 23, 2018	Airfare - oneway	\$207.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 23, 2018	Taxi	\$16.00 ✓
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare - oneway	\$219.00 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00



Total Payable \$1403.00

Date 26 Apr 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
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From: reservation@harbourair.com
Sent: Thursday, April 26, 2018 11:03 AM
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, 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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Account	HAS #	[REDACTED]
	Name	Mable [REDACTED] Elmore

Booking [REDACTED]

Thursday, April 26, 2018	Invoice #6008490
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex \$198.07
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$10.42

1 Passenger(s) - GoFlex
Mable [REDACTED] Elmore,
Female

Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

- 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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

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

20/04/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore
Friday, April 20, 2018
1 Passenger(s)

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

Invoice #: 6003234

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:

Visa \$207.00 CDN

Date/Time 20/04/2018 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 02411F
Trace Number 067001001002
Response 00-001/APPROVED 02411F

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

4/23/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore
Monday, April 23, 2018
1 Passenger(s)

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

Invoice #: 6005854

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:

Visa \$207.00 CDN

Date/Time 4/23/2018 [REDACTED]
Station HCXHC06
Terminal ID HCXHC06
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 05283F
Trace Number 112001001032
Response 00-001/APPROVED 05283F
Chip ID A000000031010
TVR/TSI 0280008000/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
16/04/2018
GST: [REDACTED]

~~CUSTOMER COPY~~

Booking [REDACTED]

Mable [REDACTED] Elmore
Monday, April 16, 2018
1 Passenger(s)

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

Invoice #: 5996108

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:

Visa \$207.00 CDN

Date/Time 16/04/2018 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 07150F
Trace Number 105001001001
Response 00-001/APPROVED 07150F
Chip ID A000000031010
TVR/TSI 0280008000/F800

BLACKTOP & CHECKERS CABS
#357
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/16
TIME 5723 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85061647-001-413-016-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
423CCA62001E0227
0280008000-E800
B285D48A467892A7
0280008000-F800

APPROVED

AUTH# 115826 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

DUPLICATE

BLACK TOP AND CHECKERS
362
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/23
TIME 4612 [REDACTED]
CLERK ID [REDACTED] 1
RECEIPT NUMBER
C5024506-001-409-001-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
5C045CDD2DE2691D
0280008000-E800
018323DDACA48306
0280008000-F800

APPROVED

AUTH# 110730 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

MACLURE'S CAB 44
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/04/20
TIME 4761 [REDACTED]
CLERK ID [REDACTED] 1
RECEIPT NUMBER
C85040617-001-503-007-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
8F6521D05F0D91F6
0280008000-E800
A6304CF39C10763E
0280008000-F800

APPROVED

AUTH# 155406 00-001
THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41192
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 17, 2018
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:

Date	Expenses	Amount
May 17, 2018	Airfare - oneway	\$219.00 ✓
May 17, 2018	Taxi	\$16.00 ✓
May 18, 2018	Taxi	\$40.00 ✓
May 28, 2018 May 28- May 31	airfare - round trip	\$375.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 28, 2018	Taxi	\$16.00 ✓
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$910.00



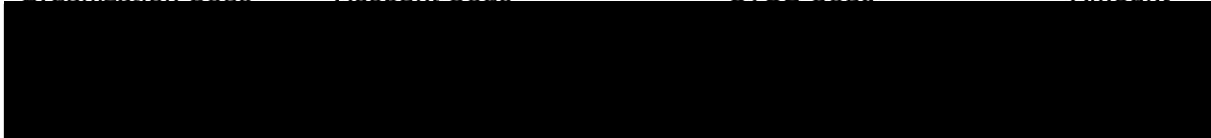
Date 31 May 2018

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
--------------------------	---------------------	------------------	---------------

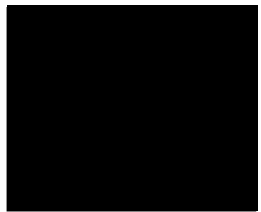


Date _____

Signature _____

Spending Authority Signature

JUN 06 2018



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

5/28/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore

Monday, May 28, 2018

1 Passenger(s)

Flight [REDACTED]

Departs [REDACTED] Vancouver Harbour

Arrives [REDACTED] Victoria Harbour

Invoice #: 6036458

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)

Mable [REDACTED] Elmore

Thursday, May 31, 2018

1 Passenger(s)

Flight [REDACTED]

Departs [REDACTED] Victoria Harbour

Arrives [REDACTED] South Vancouver (YVR)

Invoice #: 6036459

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 500 : Carbon Offset \$0.65 CDN
 1x Sked 500 : (PK) GO Flex \$159.35 CDN

Goods and Services Tax \$17.85 GST

Grand Total \$375.00 CDN

Payment Information:

Debit Card \$375.00 CDN

Date/Time

5/28/2018 [REDACTED]

Station

HYWHCS06

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

5/17/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore

Thursday, May 17, 2018

1 Passenger(s)

Flight [REDACTED] Twin Otter

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 6034507

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 : (Pk) GO F \$198.07 CDN
 + High Flyer Rewards (\$19.81 points)

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Visa \$219.00 CDN

Date/Time 5/17/2018 [REDACTED]
 Station HYWHCS01
 Terminal ID HYWHCC01
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$219.00
 Authorization 06698F
 Trace Number 094001001047
 Response 00-001/APPROVED 06698F

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 May 28 2018

\$ 16.00

From..... [Redacted]

To..... Sea plane

Driver..... [Redacted] Cab No. 1360

Thank You
GST / HST # [Redacted]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [Redacted]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/17
TIME 4254 [Redacted]
CLERK ID 4444
INVOICE # 1566
RECEIPT NUMBER
C85062386-001-032-006-0

PURCHASE
TOTAL
\$16.00

Interac
A0000002771010
852E31ACF2A29FCB
0280008000-E800
7B4588AA42E061CC
0280008000-F800

APPROVED
AUTH# 219930 00-001
THANK YOU

CARDHOLDER COPY

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 25 Date: May 18, 2018

FIND OUR APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: [Redacted] Fare: 40.00

604-871-1111

GST # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41136
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 07, 2018
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:



Date	Expenses	Amount
May 07, 2018	Airfare - oneway	\$207.00 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 07, 2018	Taxi	\$16.00 ✓
May 08, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 09, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 10, 2018	Airfare - oneway	\$219.00 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 10, 2018	Taxi	\$16.00 ✓
May 14, 2018	Airfare - oneway	\$207.00 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 14, 2018	Taxi	\$16.00 ✓
May 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1135.00

Date 17 May 2018

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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[REDACTED]

Date MAY 22 2018

Signature

Spend

[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
2018-05-14 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore
Monday, May 14, 2018
1 Passenger(s)

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

Invoice #: 6034506

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:

Visa \$207.00 CDN

Date/Time 2018-05-14 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 09154F
Trace Number 133001001011
Response 00-001/APPROVED 09154F
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A000000031010
TVR/TSI 0280008000/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
5/7/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Mable [REDACTED] Elmore
Monday, May 7, 2018
1 Passenger(s)

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

Invoice #: 6024952

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:

Visa \$207.00 CDN

Date/Time 5/7/2018 [REDACTED]
Station HCXHCS06
Terminal ID HCXHCC06
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 08177F
Trace Number 126001001017
Response 00-001/APPROVED 08177F
Chip ID A000000031010
TVR/TSI 0280008000/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

10/05/2018

CST

CUSTOMER COPY

Booking

Mable Elmore
Thursday, May 10, 2018
1 Passenger(s)

Flight

Departs Victoria Harbour
Arrives Vancouver Harbour

Invoice #: 6024953

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHF Terminal \$9.85 CDN
1x Sked 200/300 : (Pk) GO F \$198.07 CDN

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Visa \$219.00 CDN

Date/Time 10/05/2018
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase
Card Type VISA
Card Number **** *
Amount \$219.00
Authorization 01085F
Trace Number 087001001043
Response 00-001/APPROVED 01085F
Chip ID A0000000031010
TVR/TSI 0280008000/F800

6574.75

DUPLICATE

BLACKTOP & CHECKERS #380
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/07
TIME 4531 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85054565-001-569-001-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
EC5A9C807385B0DC
0280008000-E800
CB5A0A45C1724498
0280008000-F800

APPROVED

AUTH# 107481 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

BLACK TOP & CHECKER CABS
#344
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/10
TIME 9356 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85041339-001-743-003-0

PURCHASE
TOTAL

\$16.00

Interac
A0000002771010
07514A14D17A3346
0280008000-E800
C83DBBAF6AC7EE67
0280008000-F800

APPROVED

AUTH# 246798 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Cash Receipt

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& Checker Cabs**

604-681-3201 or 604-731-1111

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

Date 14 MAY 2018

\$ 16.00

From... [REDACTED]

To... HARBOUR AIR

Driver... [REDACTED] ab No... 61

Thank You
GST / HST # [REDACTED]