



## Members Of The Legislative Assembly Travel Claim Form

25  
**RECEIVED**  
Parliamentary Committees  
JUL 25 2018  
**RECEIVED**  
Parliamentary Committees  
JUL 15 2018

**Claim Number:** 41494  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** July 25, 2018  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** Committee Travel  
**Prepared By:** [REDACTED]      **Committee Name:** Parliamentary Reform, Ethical Conduct  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

LEGISLATIVE ASSEMBLY  
JUL 27 2018  
FINANCIAL SERVICES

Date	Expenses	Amount
July 25, 2018	airfare - round trip	\$426.00
July 25, 2018	Taxi	\$18.00
<b>Total Payable</b>		<b>\$444.00</b>

Date 25 Jul 2018      Signature \_\_\_\_\_  
 Elmore, Mable VM150066  
 certified that this claim is true and correct in accordance  
 with approved procedures  
 Date 25 Jul 2018      Signature \_\_\_\_\_  
 Dept. of \_\_\_\_\_ - Lloyd

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 27 2018      Signature \_\_\_\_\_  
 Special Representative

# 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  
25/07/2018 AM  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]  
Mobile [REDACTED] Elmore  
Thursday, July 25, 2018  
Passenger(s)

Flight [REDACTED] /Twin Otter  
Depart [REDACTED] @ Vancouver Harbour  
Arrive [REDACTED] @ Victoria Harbour

## Invoice #: 6171220

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)

Mobile [REDACTED] Elmore  
Thursday, July 25, 2018  
Passenger(s)

Flight [REDACTED] Twin Otter  
Depart [REDACTED] @ Victoria Harbour  
Arrive [REDACTED] @ Vancouver Harbour

## Invoice #: 6171221

All Skeds - Baggage : Chec \$0.00  
Sked 200 : Carbon Offset \$0.65  
Sked 200 : VHFC Terminal \$9.86  
Sked 200/300 : (St) GO F \$186.60

Gas and Services Tax \$20.20

Grand Total \$426.60

Payment Information:

Visa \$426.60 USD

BLACKTOP & CHECKER CABS  
#20  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/07/25  
TIME [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85025090-001-552-002-0

PURCHASE  
TOTAL

\$18.00

Interac  
A0000002771010  
797DE3963C81F0B9  
0280008000-E800  
E4EDE4CE119C511C  
0280008000-F800

APPROVED

AUTH# 104950 00-001  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



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



Claim Number: 41607  
 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- Kensington  
 Trip Details: UBCM  
 Claim Date: August 20, 2018  
 Travel To: Whistler

Date	Expenses	Amount
August 20, 2018	Accommodation Expenses UBCM hotel charges 9/9/18-9/13/18	\$1308.70

**Total Payable \$1308.70**

Date 30 Aug 2018

Signature [REDACTED]  
 Elmore, Mable VM150066  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

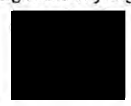
**ACCOUNTS OFFICE USE ONLY**

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

Date Sept 8, 2018

Signature [REDACTED]  
 Spending Authority Signature

SEP 18 2018





Ms Mable Elmore

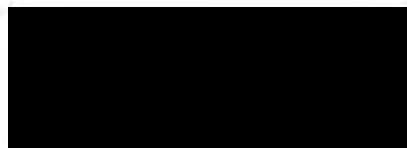
Canada

Date 08-27-18  
Time [REDACTED]  
Room [REDACTED]  
Conf.No. [REDACTED]  
Recpt. No 209058

ADVANCE DEPOSIT					
Date	Description			Exp Date	Amount
08-20-18	Visa Card XXXXXXXXXXXX [REDACTED]			XX/XX	-1,308.70 CAD
	<b>Arrival</b> 09-09-18	<b>Departure</b> 09-14-18	<b>Group ID</b> 5468453		

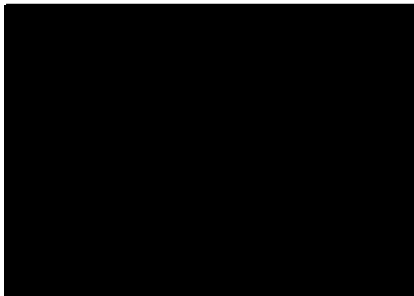
\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Cashier No. 158



Total = 1.308.70





Ms Mable Elmore

Canada

Date 08-27-18

Time [REDACTED]

Room [REDACTED]

Conf.No. [REDACTED]

Recpt. No 208704

ADVANCE DEPOSIT					
Date	Description			Exp Date	Amount
08-14-18	Mastercard XXXXXXXXXXXX [REDACTED]			XX/XX.	2,617.40 CAD
	<b>Arrival</b>	<b>Departure</b>	<b>Group ID</b>		
	09-09-18	09-14-18	5468453		

\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Cashier No. 210





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41670

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** September 09, 2018

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Whistler

**Trip Details:** UBCM



Date	Expenses	Amount
September 09, 2018	120(km) Vancouver to Whistler	\$64.80
September 12, 2018	120(km) Whistler to Vancouver	\$64.80
September 13, 2018	120(km) Vancouver to Whistler	\$64.80
September 14, 2018	120(km) Whistler to Vancouver	\$64.80
September 09, 2018	Dinner Only	\$36.00
September 09, 2018	Parking	\$42.00 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$595.70</b>

Date 26 Sep 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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41670

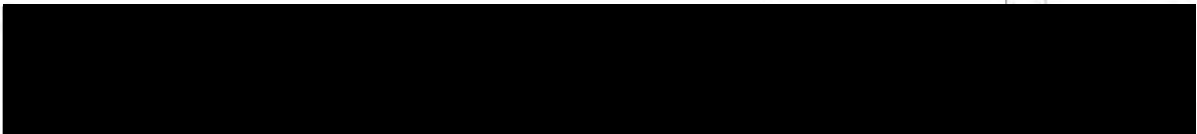
MLA Name: Elmore, Mable VM150066

Claim Date: September 09, 2018

Constituency: Vancouver - Kensington

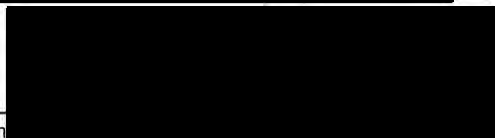
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date September 26, 2018 Signature \_\_\_\_\_

Spending \_\_\_\_\_



SEP 27 2018



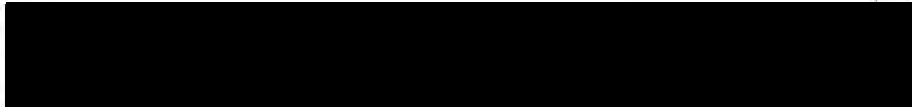


COPY OF INVOICE

Ms Mable Elmore  
[Redacted]  
Canada  
Government of British Columbia

Room No. : [Redacted]  
Arrival : 09-09-18  
Departure : 09-14-18  
Page No. : 1 of 2  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 203  
Membership No. :

Date	Description	Reference	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-10-18	Parking		10.00	
09-10-18	GOVT Tax - GST		0.50*	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-11-18	Parking		10.00	
09-11-18	GOVT Tax - GST		0.50	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-12-18	Parking		10.00	
[Redacted]	[Redacted]	[Redacted]	0.50	[Redacted]



GST No. [Redacted] PST No. 1011-4430





**COPY OF INVOICE**

Ms Mable Elmore  
 [Redacted]  
 Canada  
 Government of British Columbia

Room No. : [Redacted]  
 Arrival : 09-09-18  
 Departure : 09-14-18  
 Page No. : 2 of 2  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 203  
 Membership No. :

Date	Description	Reference	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-12-18	Parking	13-SEP-2018	10.00	
09-12-18	GOVT Tax - GST	13-SEP-2018	0.50	
09-14-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		42.00

**Total** [Redacted] [Redacted]

**Balance Due CAD \$** 0.00

I agree that I am personally liable for the above statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

**Guest Signature**

*Only part  
 Parking =*

9.10.18 \$ 10.50  
 9.11.18 \$ 10.50  
 9.12.18 \$ 10.50  
 9.13.18 \$ 10.50  
42.00

\$ 42.00

[Redacted]

GST No. [Redacted] PST No. 1011-4430

[Redacted]