



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42622
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 05, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: *Caucus Mtg.*



Date	Expenses	Amount
February 05, 2019	airfare - round trip Vancouver to Victoria	\$484.00 ✓
February 05, 2019	Taxi	\$17.00 ✓
Total Payable		\$501.00

Date 05 Feb 2019 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 FEB 13 2019 Signature [REDACTED]
 Spending Authority Signature

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
05/02/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED] Elmore
Tuesday, February 5, 2019
1 Passenger(s)

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

Invoice #: 6391105

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 G \$219.97 CDN
+ High Flyer Rewards (\$22.00 points)

[REDACTED] Elmore
Tuesday, February 5, 2019
1 Passenger(s)

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

Invoice #: 6391106

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 G \$219.97 CDN

Goods and Services Tax \$23.04 GST
Grand Total \$484.00 CDN
Payment Information:
Debit Card \$484.00 CDN

Date/Time 05/02/2019 [REDACTED]
Station HCNHCS04 [REDACTED]

Airfare - roundtrip
February 5, 2019
\$484.00

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 24700129

Total CA\$17.00
CREDIT CARD SALE CA\$17.00
Station: BT372

Payment: Checking
Feb-2019 [REDACTED]
CA\$17.00 | Method: EMV
Interac XXXXXXXXXXXX [REDACTED]

Ref # 000024700129
Auth #: 132535
MID: ***** [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

TAXI
February 5, 2019
\$17.00

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

12/02/2019
GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking

Elmore
Tuesday, February 12, 2019
1 Passengers

Departs @ Vancouver Harbour (Downtown)
Arrives @ Victoria Harbour (Downtown)

Invoice #: 388114

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/02/05
TIME 0880
CLERK ID
INVOICE # 11557

RECEIPT NUMBER
5038974-001-809-00

PURCHASE
TOTAL

\$16.00

Interac
00000002771010
35B6A5FD8A21E
0008000-E800
11678CE83D38D81C
0280008000-F800

APPROVED

AUTH# 216281 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Taxi
February 5, 2019
Caucus meeting travel
\$16.00

Airfare - one way
February 12, 2019
\$189.00

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 15000429

Total
Tip

CASH 19.35
CASH 5.85

DEBIT CARD SALE
Station: BT145

CASH 25.00

Account: Checking

12-Feb-2019

CASH 25.00 | Method: EMV

Interac XXXXXXXXXXXX

Ref #: 000015000429

Auth #: 162895

MID: *****

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Taxi

February 12, 2019

\$19.35

Back & forth - flight cancelled

BLACKTOP & CHECKER

CABS#72

777 PACIFIC ST
VANCOUVER BC

CARD *****

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2019/02/10

TIME 1443

CLERK ID

RECEIPT NUMBER

085030640-001-126-002

PURCHASE

NET WT

\$30.00

Interac

0000002771010

BDD6A39017F457DB

0280008000-E800

22F95931A06FC851

0280008000-F800

APPROVED

AUTH# 107087 00-001

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Taxi

February 12, 2019

\$30.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42730
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 19, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Constituency to Victoria for Session

Date	Expenses	Amount
February 12, 2019	Taxi	\$10.00 ✓
February 14, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 14, 2019	Public Transportation BC Ferries Connector	\$25.00 ✓
February 18, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$254.00 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$476.70

Date 21 Feb 2019

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 Feb 22/19.

Signature [REDACTED]

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

Date: 12/2/19 Amount: 10.00
 Driver: D.E Car #: 45
 From: Helixat To: [REDACTED]



Taxi
 February 12, 2019
 \$10.00

B.C. FERRIES CONNECTOR
 4196 GLANFORD AVE
 VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2019/02/14
 TIME 7752 [REDACTED]
 RECEIPT NUMBER
 C85047885-001-001-307-0

PURCHASE
 TOTAL
 \$25.00

MasterCard
 A0000000041010
 DF4C0AD25BD55782
 0000008000-E800
 47618531BD65179E

APPROVED
 AUTH# 220314 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 FOR YOUR RECORDS

Public Transportation
 February 14, 2019
 \$25.00

Swartz Bay
 To
 Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/02/14
 1 Adult 17.20
 Total 17.20
 Master Card [REDACTED] 17.20
 AUTH 212735 6627634 0010010740 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 14 Feb 2019 [REDACTED]

Ferry
 February 14, 2019
 \$17.20

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
2019-02-18 [REDACTED]
GST: [REDACTED]

Airfare - oneway
February 18, 2019
\$254.00

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore
Monday, February 18, 2019
1 Passenger(s)

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

Invoice #: 6417690

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 G \$231.40 CDN
+ High Flyer Rewards (\$23.14 points)

Goods and Services Tax \$12.09 GST

Grand Total \$254.00 CDN

Payment Information:

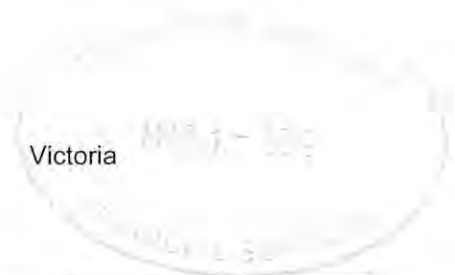
Master Card \$254.00 CDN

Date/Time 2019-02-18 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$254.00
Authorization 185534
Trace Number 371001001046
Response 00-001/APPROVED 185534
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42826
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 21, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Constituency to Victoria Session travel ✓



Date	Expenses	Amount
February 14, 2019	Car Rental	\$114.63 ✓
February 21, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$325.00 ✓
February 21, 2019	Taxi	\$18.00 ✓
February 24, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$242.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$979.63

Date 28 Feb 2019

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 MAR 01 2019

Signature _____

Spent

[REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: ELMORE [REDACTED]
Company: Personal
Credit Card: Master Card XXXXXXXXXX [REDACTED]Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]
Time Out: 13 Feb 2019 [REDACTED]
Time In: 14 Feb 2019 [REDACTED]
Location In: A-03 [REDACTED]
Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 643
Km In: 757
Km Driven: 114

Rental Rate Used: Car Daily - X Vehicle Class: [REDACTED]

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	98.95	Unlimited	Regular
Hour	25	End	49.49	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes

GST: 5% PST: 7% PVRT: 1.50 per Day

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	98.95	5.02	6.93	1.50	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 114.63

Type	Date	Amount	Exchange	Amount	Location
Master Card	14 Feb 2019	[REDACTED]		114.63	A-03 [REDACTED]
BV002S01	254001001002 XXXXXXXXXX [REDACTED]		103630	Purchase	
BV002C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount OwingNet Charges & Taxes: 114.63
Net Payment & Refunds: 114.63**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$114.63 X _____

Car rental
February 14, 2019
\$114.63

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

21/02/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

[REDACTED] Elmore
Thursday, February 21, 2019
1 Passengers

Departs [REDACTED] @ Victoria Harbour (Downtown)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 360906

1x FARE-YWH-FULL_Winter2018 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

Mastercard \$325.00 CAD

Airfare - oneway
February 21, 2019
\$ 325.00

FIND OUR APP ON: Available on the App Store GET IT ON Google play Download from Windows Store	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>77</u>
	DATE: <u>Feb-21</u>
	AMOUNT: <u>\$ 18.00</u> GST # [REDACTED]
DRIVER'S NAME (Print) [REDACTED]	

Taxi
February 21, 2019
\$18.00

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

2/26/2019

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Annemarie Elmore
Sunday, February 24, 2019
1 Passenger(s)

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

Invoice #: 6431723

1 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 G \$219.97 CDN
+ High Flyer Rewards (\$22.00 points)

Books and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 24/02/2019 [REDACTED]
Station HCXHCS04
Terminal ID HCXHCC04
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 193829
Trace Number 006001001030
Response 00 001 APPROVED 193829

Airfare - oneway
February 24, 2019
\$242.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42902
MLA Name: Elmore, Mable VM150066 **Claim Date:** March 03, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
February 28, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$325.00 ✓
February 28, 2019	Taxi	\$20.00 ✓
March 03, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$242.00 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$845.50

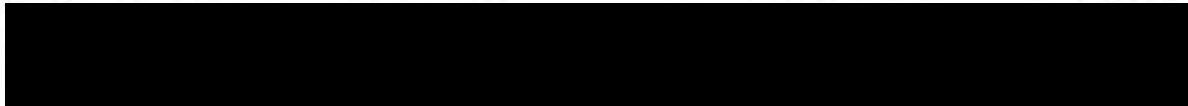
Date 07 Mar 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 12 2019

Signature [REDACTED]

Sp

Booking:

Thursday, February 28, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Annemarie Elmore, Female

[Add to Calendar](#)

Invoice #360909

FARE-YWH-FULL_Winter2018 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time February 28, 2019 @

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 133051

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
February 28, 2019
\$325.00

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
2019-03-03 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

[REDACTED] Elmore
Sunday, March 3, 2019
1 Passenger(s)

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

Invoice #: 6441376

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 G \$219.97 CDN
+ High Flyer Rewards (\$22.00 points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 2019-03-03 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 183950
Trace Number 013001001032
Response 00-001/APPROVED 183950

FIND OUR APP ON: Available on the App Store GET IT ON Google play Download from Windows Store	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY CAB No. <u>77</u> DATE: <u>Feb 28</u> AMOUNT: <u>\$20.00</u> DRIVER'S NAME (P [REDACTED]) GST # [REDACTED]
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Taxi
February 28, 2019
\$20.00

→ Airfare - oneway
March 3, 2019
\$242.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43015
MLA Name: Elmore, Mable VM150066 **Claim Date:** March 24, 2019
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: In session travel to Victoria ✓



Date	Expenses	Amount
March 07, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$325.00 ✓
March 24, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$242.00 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Taxi	\$16.00 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$850.50

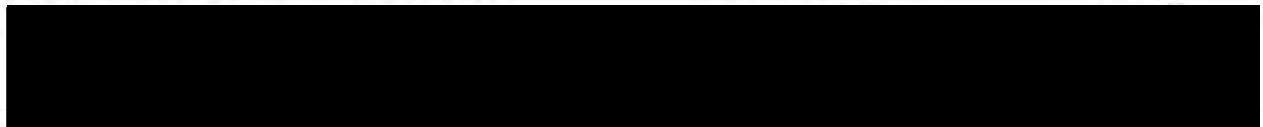
Date 28 Mar 2019

Signature _____

Elmore, Mable
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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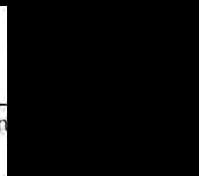


MAR 29 2019

Date _____

Signature _____

Spent _____ Signature _____



Booking # [REDACTED]

Thursday, March 7, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Annemarie Elmore, Female

[Add to Calendar](#)

Invoice #360910	
FARE-YWH-FULL_Winter2018	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Mastercard \$325.00

Date / Time March 7, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 133051

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare- oneway
March 7, 2019
\$325.00

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
2019-03-24 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED] Elmore

Sunday, March 24, 2019
1 Passenger(s)

Flight [REDACTED]

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

Invoice #: 6470121

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 G \$219.97 CDN
+ High Flyer Rewards (\$22.00 points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 2019-03-24 [REDACTED]
Station HCXHCS07 [REDACTED]
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 183125
Trace Number 034001001041
Response 00-001/APPROVED 183125

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 000077390334

Total CA\$16.00

DEBIT CARD SALE CA\$16.00

Station: BT128

Account: Chequing

24-Mar-2019 [REDACTED]

CA\$16.00 | Method: EMV

Interac XXXXXXXXXXXX [REDACTED]

Ref #: 000077390334

Auth #: 199682

MID: ***** [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Taxi
\$16.00

Airfare - one way
Vancouver - Victoria
\$242.00