



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43122  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** March 28, 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
March 07, 2019	Taxi	\$30.00 ✓
March 28, 2019	Taxi	\$35.00 ✓
March 28, 2019	Taxi	\$75.00 ✓
March 30, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
March 31, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$275.70**

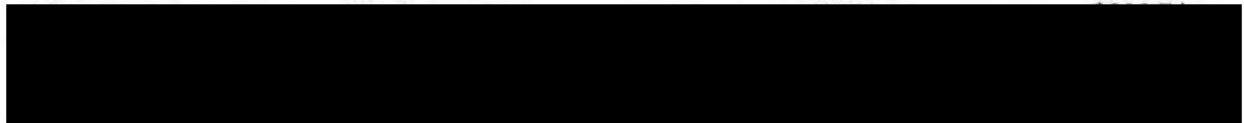
Date 04 Apr 2019

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

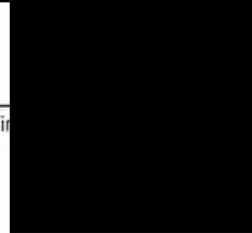
Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_



TRANSACTION RECORD

RICHMOND TAXI #35  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123786  
QB2012378601

SALE

2019-2019  
# [REDACTED]  
Account Chequing Card Type  
002771010  
# 480002 Operator  
235  
# 252261 RRN 0012490  
\$30.00  
TOTAL \$30.00

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

BLUEBIRD CABS #24  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/28  
TIME 2045 [REDACTED]  
RECEIPT NUMBER  
85068580-001-509-004-0  
PURCHASE  
TOTAL  
\$75.00

MasterCard  
A0000000041010  
066DBD6737996  
0000008000-E800  
AD201103CB3AC66E

APPROVED

AUTH# 214657 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

DELTA SUNSHINE TAXI # 54  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/28  
TIME 2104 [REDACTED]  
CLERK ID [REDACTED] 167  
RECEIPT NUMBER  
C85044451-001-311-004-0  
PURCHASE  
TOTAL  
\$35.00

MasterCard  
A0000000041010  
CA13CE520D2388BF  
0000008000-E800  
05D43B089A05CF3C

APPROVED

AUTH# 001256 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Taxi  
March 7, 2019  
\$30.00

Taxi  
March 28, 2019  
\$75.00

Taxi  
March 28, 2019  
\$35.00

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/30

20'	Adult <i>1 person</i>	57.50
	Undersize Vehi	<i>17.2</i>

Total [REDACTED]  
Master Card  
\*\*\*\*\*4024  
AUTH 131817 66277661 8818819538 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

*57.50*  
*17.20*  
*74.70*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Mar 2019 [REDACTED]

102924

SEE REVERSE SIDE OF TICKET

Ferry  
Tsawwassen to Swartz Bay  
March 30, 2019  
\$74.70

1 adult - 17.20  
vehicle - 57.50  
\$74.70

Missing on  
Air Canada flight.  
Waiting on an invoice.  
Mable would like to  
process this claim in  
the meantime. [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43206  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 04, 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
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00
April 05, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$242.00 ✓
April 05, 2019	Taxi	\$10.00 ✓
April 07, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$242.00 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1005.50</b>

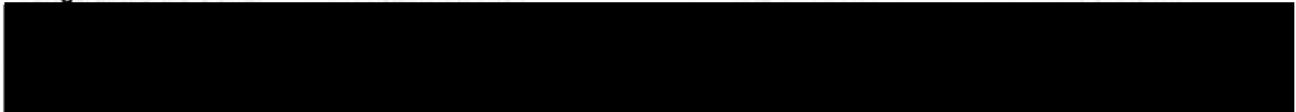
Date 11 Apr 2019

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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43206

MLA Name: Elmore, Mable VM150066

Claim Date: April 04, 2019

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

Signature \_\_\_\_\_  
Spe \_\_\_\_\_

**Cash Receipt**

*For prompt, safe and courteous service call...*

**Black Top  
& Checker Cabs**  
604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date: 4/4 2019

\$ 10.00

From.....  
To.....  
Driver..... to

Taxi  
April 5, 2019  
\$10.00

# 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  
05/04/2019 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking #8511490

Annemarie Elmore  
Friday, April 5, 2019  
1 Passenger(s)

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

## Invoice #: 6360267

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 [REDACTED] (points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 05/04/2019 [REDACTED]  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00  
Authorization 151922  
Trace Number 046001001052  
Response 00-001/APPROVED 151922

Airfare - oneway  
April 5, 2019  
\$242.00

# 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  
2019-04-07 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking #8637121

Annemarie Elmore  
Sunday, April 7, 2019  
1 Passenger(s)

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

## Invoice #: 6491164

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 [REDACTED] (points)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Master Card \$242.00 CDN

Date/Time 2019-04-07 [REDACTED]  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00  
Authorization 192554  
Trace Number 048001001032  
Response 00-001/APPROVED 192554

Airfare - oneway  
April 7, 2019  
\$242.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43563  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** May 12, 2019  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session ✓



Date	Expenses	Amount
May 09, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$242.00 ✓
May 09, 2019	Taxi	\$18.00 ✓
May 12, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$242.00 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2019	Car Rental	\$57.11 ✓
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$781.61**

Date 16 May 2019

Signature \_\_\_\_\_



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

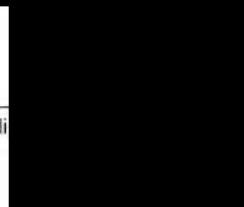
Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_





FIND OUR  
APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 25

DATE: May 09

AMOUNT: \$ 18 00

DRIVER'S  
NAME (Print) [REDACTED]

TAXI  
May 9, 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  
09/05/2019 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Annemarie Elmore  
Thursday, May 9, 2019  
1 Passenger(s)

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

Invoice #: 6360277

x All Skeds - Baggage : Chec \$0.00 CDN  
x Sked 200 : Carbon Offset \$0.65 CDN  
x Sked 200 : VHFC Terminal \$9.86 CDN  
x 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:

Visa \$242.00 CDN

Date/Time 09/05/2019 [REDACTED]  
Station HYWHCS02  
Terminal ID HYWHCC02  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00  
Authorization 482661  
Trace Number 080001001075  
Response 00-001/APPROVED 482661  
Chip ID A0000000031010  
VR/TSI 0030008000/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  
2019-05-12 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Annemarie Elmore  
Sunday, May 12, 2019  
1 Passenger(s)

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

Invoice #: 6551809

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:

Visa \$242.00 CDN

Date/Time 2019-05-12 [REDACTED]  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00  
Authorization 451719  
Trace Number 083001001055  
Response 00-001/APPROVED 451719

Airfare - one way May 9, 2019 (\$242.00)

Airfare - one way May 12, 2019 (\$242.00)



Car and Truck Rental

GST Reg No [redacted] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street Victoria, British Columbia V8W 2B4 (250) 953-5300

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Reservation #: [redacted]

Renter: Elmore, Annemarie [redacted]
Company: Personal
Credit Card: Master Card XXXXXXXXXXXX [redacted]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 152377
Model: [redacted] MVA #: [redacted]
Time Out: 15 May 2019 [redacted] Licence: [redacted]
Time In: 15 May 2019 [redacted] Km Out: 6168
Location In: A-03 YYJ Downtown Km In: 6349
Km Driven: 181

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day and Hour.

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

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
For Road Assistance, call 250-953-5300
Estimated Charges: \$58.69 X

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

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Rows for Vehicle Rental and VLF/AC Recovery Fee.

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

Payments & Refunds table with columns: Type, Date, Amount, Exchange, Amount, Location. Includes Master Card transaction.

Amount Owing
Net Charges & Taxes: 57.11
Net Payment & Refunds: 57.11

Handwritten note: Car rental May 15, 2019 \$57.11



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43372  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 12, 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
April 12, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$242.00 ✓
April 12, 2019	Taxi	\$20.00 ✓
April 28, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$242.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00 ✓

**Total Payable      \$784.00**

Date 02 May 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date MAY 06 2019

Signature \_\_\_\_\_

Sp \_\_\_\_\_

[REDACTED 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](http://www.harbourair.com)  
12/04/2019 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Annemarie Elmore  
Friday, April 12, 2019  
1 Passenger(s)

Reference:  
US

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

## Invoice #: 5360268

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 12/04/2019 [REDACTED]  
Station HYVHCS02  
Terminal ID HYVHCC02  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00 [REDACTED]

## Cash Receipt

For prompt, safe and courteous service call...

## Black Top & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
[www.btccabs.ca](http://www.btccabs.ca)

Date: 12-4-2019

\$70.00

From.....

To.....

Driver [REDACTED] Cab No. 46

Thank You  
GST# [REDACTED]

TAXI  
April 12, 2019  
\$20.00

Airfare - oneway  
April 12, 2019  
\$242.00.

# 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  
28/04/2019 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Annemarie Elmore  
Sunday, April 28, 2019  
1 Passenger(s)

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

## Invoice #: 6523772

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 prints)

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

### Payment Information:

Visa \$242.00 CDN

Date/Time 28/04/2019 [REDACTED]  
Station HCXHCS03  
Terminal ID HCXHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$242.00  
Authorization 09937F  
Trace Number 069001001015  
Response 00 001/APPROVED 09937F

Airfare - one way

April 28, 2019

\$ 242.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43412  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 29, 2019  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Accompanying travel for session

Date	Expenses	Amount
April 29, 2019	Airfare Vancouver Harbour to Victoria Harbour	\$219.00 ✓
April 29, 2019	Airfare Victoria Harbour to Vancouver Harbour	\$207.00 ✓
<b>Total Payable</b>		<b>\$426.00</b>

Date 02 May 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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[REDACTED]

Date MAY 06 2019

Signature \_\_\_\_\_

Spent

Booking

Monday, April 29, 2019

Flight

Vancouver Harbour / [Map](#)  
Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passenger(s) - GoFlex  
Female

[Add to Calendar](#)

Invoice #6523541

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

**Grand Total \$219.00**

Visa \$219.00

Date / Time April 29, 2019 @

Summary #\*\*\*\*\*

Expiration

Authorization


Airfare- One way  
April 29, 2019  
\$219.00




**Booking**

Monday, April 29, 2019

Flight **██████** Twin Otter

**██████** Victoria Harbour / [Map](#) 

**██████** Vancouver Harbour / [Map](#) 

35 minutes

**██████** Confirmed

1 Passenger(s) - GoFlex

• **██████** Female

[Add to Calendar](#)

Invoice #6523543

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Visa \$207.00

Date / Time April 29, 2019 @ **██████**

Summary #\*\*\*\* \***██████**

Expiration **██████**

Authorization **██████**

Airfare- One way  
April 29, 2019  
\$207.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43444  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** May 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 ✓

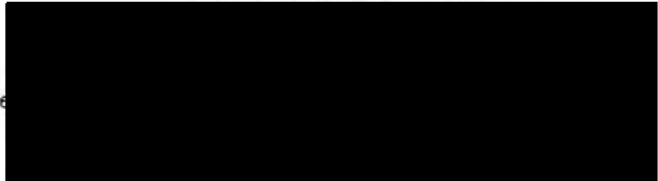


Date	Expenses	Amount
April 28, 2019	Car Rental	\$35.17 ✓
May 03, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$254.00 ✓
May 03, 2019	Taxi	\$16.00 ✓
May 05, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$207.00 ✓
May 05, 2019	Car Rental May 5- May 8	\$216.35 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Taxi	\$16.00 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1024.52**

Date 09 May 2019

Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43444

MLA Name: Elmore, Mable VM150066

Claim Date: May 03, 2019

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 10 2019

Signature [Redacted]  
Spending



Car and Truck Rental

GST Reg No [REDACTED]  
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)  
757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: ELMORE, ANNEMARIE

Company: x

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A81

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	100	Regular
Hour	25	End	9.25	50	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

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:

/Estimated Charges: \$35.17 X \_\_\_\_\_

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152552

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 28 Apr 2019 [REDACTED]

Licence: [REDACTED]

Time In: 29 Apr 2019 [REDACTED]

Km Out: 1387

Location In: A-03 YYJ Downtown

Km In: 1504

Km Driven: 117

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.48	1.96	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: 35.17

Type	Date	Amount	Exchange	Amount	Location
Master Card	29 Apr 2019 08:20			35.17	A-03 YYJ Downt
BV002S03	070001001009 XXXXXXXXXXXX [REDACTED]	135320	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes:	35.17
Net Payment & Refunds:	35.17

Car rental  
April 28, 2019  
\$35.17

Contract Copy: #2

Print Date & Time: 29 Apr 2019 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



604-831-1111

1275 W. 75th Ave., Vancouver, BC V6P 3G4

Date: May 03 / 19

Received From: \_\_\_\_\_

\$ 16-

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

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

Cab No.: \_\_\_\_\_

Driver: \_\_\_\_\_

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# \_\_\_\_\_

Taxi  
May 3, 2019  
\$16.00

### Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
[www.btccabs.ca](http://www.btccabs.ca)

Date: May 05 2019

\$ 16f

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

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

Driver: \_\_\_\_\_ Cab No. \_\_\_\_\_

Thank You  
GST# \_\_\_\_\_

Taxi  
May 5, 2019  
\$16.00

# 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

03/05/2019

GST: [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

Annemarie Elmore  
 Friday, May 3, 2019  
 1 Passenger(s)

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

Invoice #: 6360270

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

Goods and Services Tax \$12.09 GST

Grand Total \$254.00 CDN

Payment Information:

Visa \$254.00 CDN

Date/Time 03/05/2019 [REDACTED]  
 Station HYWHCS05  
 Terminal ID HYWHCC05  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \*C  
 Amount \$254.00  
 Authorization 440754  
 Trace Number 074001001030  
 Response 00-001/APPROVED 440754  
 Chip ID A0000000031010  
 TVR/TSI 0080006000/F800

Airfare - oneway  
 May 3, 2019  
 \$254.00

# 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

2019-05-05

GST: [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

Annemarie Elmore  
 Sunday, May 5, 2019  
 1 Passenger(s)

Flight: [REDACTED] win Otter  
 Departs [REDACTED] @ Vancouver Harbour  
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6537741

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 2019-05-05 [REDACTED]  
 Station HCXHCS07  
 Terminal ID HCXHCC07  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \*C  
 Amount \$207.00  
 Authorization 404048  
 Trace Number 076001001002  
 Response 00-001/APPROVED 404048  
 Chip Application SCOTIABANK VISA  
 Chip Label SCOTIABANK VISA  
 Chip ID A0000000031010  
 TVR/TSI 0080006000/F800

Airfare - oneway  
 May 5, 2019  
 \$207.00



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street Victoria, British Columbia V8W 2B4 (250) 953-5300

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: Elmore, Annemarie [REDACTED]
Company: PERSONAL
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 152432
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 05 May 2019 [REDACTED] Licence: [REDACTED]
Time In: 08 May 2019 [REDACTED] Km Out: 3630
Location In: A-03 YYJ Downtown Km In: 3859
Km Driven: 229

Rental Rate Used: A8I Vehicle Class: [REDACTED]
Km Charge: 0.00 per Km
Period From To Amount Km Cap Type
Day 1 End 45.00 100 Regular
Hour 25 End 14.86 50 Regular

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

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

Charges: Total: 187.54 9.68 13.13 6.00
Item Unit Qty Charge GST PST PVRT Billed To
Vehicle Rental Day 3 135.00 6.98 9.45 4.50
Vehicle Rental Hour 3 44.58 2.30 3.12 1.50
VLF/AC Recovery Fee Day 4 7.96 0.40 0.56 0.00

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

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.

Payments & Refunds Total: 216.35

For Road Assistance, call 250-953-5300

Table with columns: Type, Date, Amount Exchange, Amount Location. Includes transactions for Master Card on 06 May 2019 and 08 May 2019.

Contract close subject to final audit.
Remarks:
Drop off information changed, follow up required.
Estimated Charges: \$216.82 X [REDACTED]

Amount Owning
Net Charges & Taxes: 216.35
Net Payment & Refunds: 216.35

Handwritten note: Car rental May 5, 2019 \$216.35



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43665  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** May 26, 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 to Victoria for Session

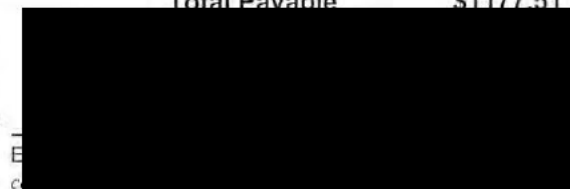


Date	Expenses	Amount
May 16, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$242.00 ✓
May 16, 2019	Taxi	\$18.00 ✓
May 26, 2019	airfare - round trip May 26- May 30	\$461.00 ✓
May 26, 2019	Car Rental May 26 - May 28	\$198.01 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1177.51**

Date 30 May 2019

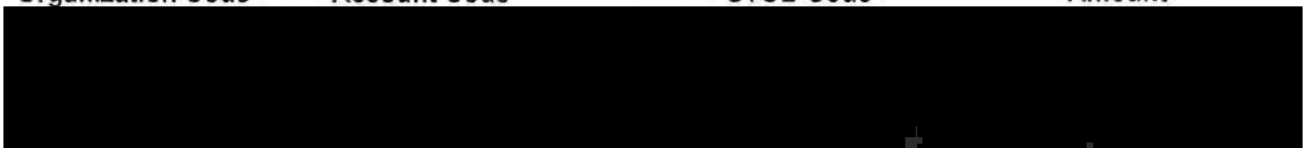
Signature \_\_\_\_\_



*with appropriate statute or other authority for payment*

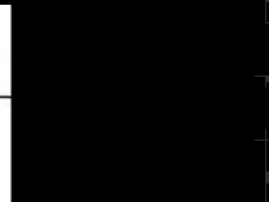
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature \_\_\_\_\_



ure



Booking

Thursday, May 16, 2019

Flight #

Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Confirmed Select Seat #3

1 Passenger(s) - GoGold

Annemarie Elmore, Female

[Add to Calendar](#)

Invoice #6360280

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

**Grand Total \$242.00**

Master Card \$242.00

Date / Time May 16, 2019 @

Summary #\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Expiration

Authorization 205559

High Flyer Rewards \$22.00

Member 9000 00 00 00000010381

**GoGold Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Airfare- Oneway

Thursday May 16, 2019

Victoria Harbour to Vancouver Harbour

\$242.00



VANCOUVER, B.C., CANADA

604 681-1111

DATE May 16/19

RECEIVED FROM \_\_\_\_\_

\$ 18.00

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

CAB NO. \_\_\_\_\_ 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 # \_\_\_\_\_

Taxi  
May 16, 2019  
\$ 18.00



Car and Truck Rental

GST Reg No [redacted] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448) 757 Douglas Street Victoria, British Columbia V8W 2B4 (250) 953-5300

Contract # [redacted]

Budget Rent A Car of Victoria Ltd.

Reservation # [redacted]

Renter: ELMORE, MABLE

Vehicle Rented: Owner: a/Budget Victoria

Unit #: 152648

Company: personal

Model: [redacted]

MVA #: [redacted]

Credit Card: Master Card XXXXXXXXX [redacted]

Time Out: 26 May 2019 [redacted]

Licence: [redacted]

Time In: 28 May 2019 [redacted]

Km Out: 653

Location In: A-03 YYJ Downtown

Km In: 1012

Km Driven: 359

Rental Rate Used: A7I

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	85.00	Unlimited	Regular
Hour	25	End	18.71	Unlimited	Regular
Week	1	End	425.00	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:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	170.00	8.65	11.90	3.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	

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

Payments & Refunds

Total: 198.01

Type	Date	Amount	Exchange	Amount	Location
Master Card	28 May 2019 [redacted]	198.01			A-03 YYJ Down
BV002S03	099001001004 XXXXXXXXX [redacted]	150917	Purchase		
BV002C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes:	198.01
Net Payment & Refunds:	198.01

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

Drop off information changed, follow up required.

For Road Assistance, call 250-953-5300

/Estimated Charges: \$198.01 X \_\_\_\_\_

Car Rental  
May 26 - May 28, 2019  
\$198.01

Contract Copy: #2

Print Date & Time: 28 May 2019 [redacted]

For receipt purpose only. Refer to original contract for completed terms.

# 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)  
2019-05-26 10:12:40 AM  
GST: [REDACTED]

Airfare - roundtrip  
May 26 - May 30  
\$461.00

## CUSTOMER COPY

Booking [REDACTED]

Annemarie Elmore  
Sunday, May 26, 2019  
1 Passenger(s)

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

## Invoice #: 6574586

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)

Annemarie Elmore  
Thursday, May 30, 2019  
1 Passenger(s)

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

## Invoice #: 6360282

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 \$21.94 GST  
Grand Total \$461.00 CDN  
Payment Information:  
Master Card \$461.00 CDN



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43670  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** March 28, 2019  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Constituency  
**Trip Details:** Travel for session



Date	Expenses	Amount
March 28, 2019	Airfare - oneway Victoria to Vancouver	\$265.78

**\$265.78**

Date 30 May 2019      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
[REDACTED]			

Date JUN 05 2019      Signature [REDACTED]

Special Signature



Member Name: Elmore, Mable

<b>Travel Claim Form Number</b>	43670
<b>Expense Description</b>	Airfare
<b>Vendor</b>	Air Canada
<b>Amount</b>	\$ 265.78
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the payee's credit card statement.