



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46584

MLA Name: Elmore, Mable VM150066

Claim Date: July 29, 2021

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 MLA Elmore's trip to Victoria [REDACTED]

2 TRIPS

Date	Expenses	Amount
July 29, 2021	Airfare X2	\$410.00 ✓
July 31, 2021	Airfare X2.	\$348.00 ✓
Total Payable		\$758.00

Mable Elmore

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
31/07/2021
GST:

CUSTOMER COPY

Booking #

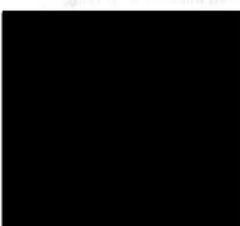
Saturday, July 31, 2021
2 Passenger(s)
KK - Select Seat

Flight #
Departs @ Victoria Harbour
Arrives @ Richmond (YVR South)

Passengers:

Invoice #: 7149979

0 All Skeds - Baggage : Checke \$0.00 CAD
2 Sked 500 : Carbon Offset \$1.30 CAD
2 Sked 500 : (No) GO Gold \$330.14 CAD
+ High Flyer Rewards (\$)



Goods and Services Tax \$16.56 GST

Grand Total \$348.00 CAD

Payment Information:

Visa \$348.00 CAD

Date/Time 31/07/2021
Station HRA07M03
Terminal ID W66310477
Action Purchase/Telephone
Card Type VISA

Mable Elmore
(accompanied haul)

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
31/07/2021
GST:

CUSTOMER COPY

Booking #

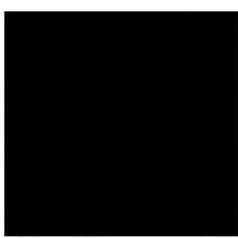
Thursday, July 29, 2021
2 Passenger(s)
KK - Select Seat

Flight #
Departs @ Richmond (YVR South)
Arrives @ Victoria Harbour

Passengers:

Invoice #: 7149973

0 All Skeds - Baggage : Checke \$0.00 CAD
2 Sked 500 : Carbon Offset \$1.30 CAD
2 Sked 500 : (St) GO Gold \$389.18 CAD
+ High Flyer Rewards (\$)



Goods and Services Tax \$19.52 GST

Grand Total \$410.00 CAD

Payment Information:

Visa \$410.00 CAD

Date/Time 29/07/2021
Station HRA15M03
Terminal ID W66310535
Action Purchase/Telephone
Card Type VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46585
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 18, 2021
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 back and forth from Victoria for meetings



Date	Expenses	Amount
July 18, 2021	65(km) Constit to Victoria	\$35.75
July 23, 2021	65(km) Victoria to constit	\$35.75
July 27, 2021	65(km) Constit to Victoria	\$35.75
August 03, 2021	65(km) Victoria to constit	\$35.75
July 18, 2021	Ferry	\$75.90 ✓
July 18, 2021	Lunch Only - Victoria	\$27.00
July 19, 2021	Breakfast & Lunch Only-Victoria	\$39.50
July 20, 2021	Lunch Only - Victoria	\$27.00
July 23, 2021	Dinner Only - Victoria	\$36.00
July 23, 2021	Ferry	\$75.90 ✓
July 27, 2021	Breakfast & Lunch Only-Victoria	\$39.50
July 27, 2021	Ferry	\$75.90 ✓
August 03, 2021	Ferry	\$76.70 ✓

Total Payable \$616.40

Date 28 Sep 2021

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

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/23

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	1.20-
Total	75.90

Visa
***** [REDACTED] 75.90
AUTH 09433F 66307708 0010018360 H
VISA CREDIT
R000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Mable Elaine

CARDHOLDER COPY
SWB 23 Jul 2021 [REDACTED]

1005022 770329
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/18

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	1.20-
Total	75.90

Interac CHEQUING
***** [REDACTED] 75.90
AUTH 146562 66307723 0010019330 C
Interac
R0000002771010 / 0280000000 / F800
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Jul 2021 [REDACTED]

1007133 846924
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/27

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	1.20-
Total	75.90

Visa
***** [REDACTED] 75.90
AUTH 08791F 66307714 0010012420 H
VISA CREDIT
R000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Mable Elaine

CARDHOLDER COPY
TSA 27 Jul 2021 [REDACTED]

1007098 383465
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/03

1 Adult	17.60
20' Undersize Vehi	59.50
Fuel Rebate	0.40-
Total	76.70

Visa
***** [REDACTED] 76.70
AUTH 07554F 66307709 0010011330 H
VISA CREDIT
R000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Aug 2021 [REDACTED]

1005014 045166
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46709
MLA Name: Elmore, Mable VM150066 **Claim Date:** August 06, 2021
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 back and forth from Victoria for meetings ✓

Date	Expenses	Amount
August 06, 2021	65(km) Constit to Victoria	\$35.75
August 13, 2021	65(km) Victoria to constit	\$35.75
August 16, 2021	65(km) Constit to Victoria	\$35.75
August 20, 2021	65(km) Victoria to constit	\$35.75
August 06, 2021	Ferry ✓	\$76.70 ✓
August 13, 2021	Ferry	\$76.70 ✓
August 16, 2021	Ferry	\$76.70 ✓
August 20, 2021	Airfare	\$188.00 ✓
August 20, 2021	Ferry	\$76.70 ✓
August 23, 2021	Airfare	\$289.99 ✓
August 23, 2021	Taxi	\$20.00 ✓
Total Payable		\$947.79



Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 09

RECEIPT - PLEASE RETAIN
PURCHASE 2021/08/20

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	0.40-
Total	76.70

Visa
***** 76.70
AUTH 05930F 66307707 0010017848 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Aug 2021

1005041 325968
107610
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 2021/08/16

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	0.40-
Total	76.70

Visa
***** 76.70
AUTH 07535F 66307720 0010012370 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Aug 2021

1007108 073430
107742
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2021/08/13

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	0.40-
Total	76.70

Visa
***** 76.70
AUTH 08282F 66307704 0010018500 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Aug 2021

1005031 191788
107657
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2021/08/0

20' Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	0.40-
Total	76.70

Visa
***** 76.70
AUTH 05051F 66307720 0010012600 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Aug 2021

1007107 991674
90229
SEE REVERSE SIDE OF TICKET

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: August 27, 2021

\$ 20

From: [Redacted]
To: [Redacted]
Driver: [Redacted] Cab No. 80

Thank You
GST # [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

19/08/2021

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore
Friday, August 20, 2021
1 Passenger(s)
KK - Confirmed

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

Passengers:

[REDACTED]

Invoice #: 7173184

0 All Skeds - Baggage : Checke \$0.00 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : VHFC Terminal F \$10.85 CAD
1 Sked 200 : (Pk) GO Fast \$167.55 CAD



Goods and Services Tax \$8.95 GST
Grand Total \$188.00 CAD

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: [REDACTED]

VICTORIA (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2021-08-23 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore
Monday, August 23, 2021
1 Passenger(s)
KK - Select Seat [REDACTED]

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

Invoice #: 7176754

0 All Skeds - Baggage : Checke \$0.00 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : VHFC Terminal F \$10.85 CAD
1 Sked 200 : (St) GO Gold \$264.69 CAD
+ High Flyer Rewards [REDACTED]



Goods and Services Tax \$13.80 GST

Grand Total \$289.99 CAD

Payment Information:

Visa \$289.99 CAD

Date/Time 2021-08-23 [REDACTED]
Station HRA01M06
Terminal ID W66310495
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$289.99
Authorization 08486F
Message APPROVED - THANK YOU
Trace Number 0015300090
Response 01-005/APPROVED 08486F

Plan.....: High Flyer Rewards
Member [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46750

MLA Name: Elmore, Mable VM150066

Claim Date: September 22, 2021

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Chilliwack

Trip Details: Travel for caucus meetings and events in Chilliwack

Date	Expenses	Amount
September 22, 2021	59(km) Constituency to Langley	\$32.45
September 22, 2021	60(km) Langley to Chilliwack	\$33.00
September 24, 2021	32(km) Chilliwack to Abbotsford	\$17.60
September 24, 2021	73(km) Abbotsford to consti	\$40.15
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Accommodation Expenses	\$208.80 ✓
September 24, 2021	Lunch only	\$27.00
Total Payable		\$431.00



Receipt

Invoice date 10/5/2021
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest **Mable Elmore** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

Total invoice 208.80

9/24/2021 VS *** [REDACTED] Auth: 04756F -208.80

Total Paid -208.80

Total Due 0.00

Total GST 9.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46919
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 03, 2021
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
October 03, 2021	65(km) Constituency to Legislature	\$35.75
October 07, 2021	65(km) Legislature to constituency	\$35.75
October 18, 2021	65(km) Constituency to Legislature	\$35.75
October 21, 2021	65(km) Legislature to constituency	\$35.75
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$76.70
October 04, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$76.70
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 18, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2021	Ferry	\$93.70
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry	\$93.70
October 21, 2021	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$970.30

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Visa
***** [REDACTED] 76.70
AUTH 07663F 66307708 0010011870 H
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Oct 2021 [REDACTED]

1005024 833371
SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Visa
***** [REDACTED] 76.70
AUTH 04530F 66307717 00100119320 H
VISA CREDIT
0000000000010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Oct 2021 [REDACTED]

1007079 860060
107742
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		93.70

Prepayment 17.00
American Express
***** [REDACTED] 76.70
AUTH 068806 66307707 0010015770 H
AMERICAN EXPRESS
000000025010001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Oct 2021 [REDACTED]

1005041 821347
10566
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/18

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		93.70

Prepayment 17.00
American Express
***** [REDACTED] 76.70
AUTH 087301 66307718 0010013200 H
AMERICAN EXPRESS
000000025010001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Oct 2021 [REDACTED]

1007080 140441
10613
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47207

MLA Name: Elmore, Mable VM150066

Claim Date: October 26, 2021

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
October 26, 2021	146(km) Constituency to Legislature	\$80.30
October 28, 2021	65(km) Legislature to constituency	\$35.75
November 01, 2021	65(km) Constituency to Legislature	\$35.75
November 04, 2021	65(km) Legislature to constituency	\$35.75
November 15, 2021	65(km) Constituency to Legislature	\$35.75
November 18, 2021	65(km) Legislature to constituency	\$35.75
November 21, 2021	65(km) Constituency to Legislature	\$35.75
November 25, 2021	65(km) Legislature to constituency	\$35.75
October 26, 2021	Ferry	\$93.95
October 26, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry	\$93.70
October 28, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2021	Ferry	\$93.70
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	Lunch and Dinner Only-Victoria	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47207

MLA Name: Elmore, Mable VM150066

Claim Date: October 26, 2021

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$93.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	Ferry	\$93.70
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry	\$93.70
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$93.70
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$93.70
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1968.90

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 0.40-
Total 93.70
Prepayment 17.00
CDN Cash 100.00
CHANGE DUE 23.30-

CUSTOMER COPY
SWB 28 Oct 2021 [REDACTED]
[REDACTED]
1005041 862364
109409
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 0.40-
1 Port Fee Adul 0.25
Total 93.95
Prepayment 17.00
Visa
***** [REDACTED] 76.95
AUTH 07685F 66307721 0010017260 H
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Oct 2021 [REDACTED]
[REDACTED]
1007114 620307
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 0.40-
Total 93.70
Prepayment 17.00
Visa
***** [REDACTED] 76.70
AUTH 00514F 66307720 0010019090 H
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2021 [REDACTED]
[REDACTED]
1007108 602197
SEE REVERSE SIDE OF TICKET

To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/0
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 0.40
Total 93.70
Prepayment 17.00
Interac CHEQUING
***** [REDACTED] 76.70
AUTH 222002 66307700 0010019100 C
Interac
00000002771010 / 0200000000 / F000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Nov 2021 [REDACTED]
[REDACTED]
1005024 278915
104210
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total		93.70
Prepayment		17.00
CDN Cash		100.00
CHANGE DUE		23.30

CUSTOMER COPY
SWB 18 Nov 2021 [REDACTED]
[REDACTED]
1005032 012808
92243
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total		93.70
Prepayment		17.00
Visa		76.70
***** [REDACTED]		
AUTH 09232F 66307719 0010018558 H		
VISA CREDIT		
0000000031010 / 0000000000 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 15 Nov 2021 [REDACTED]
[REDACTED]
1007099 122414
8141
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total		93.70
Prepayment		17.00
Interac	CHEQUING	76.70
***** [REDACTED]		
AUTH 226949 66307707 0010016840 C		
Interac		
0000002771010 / 0000000000 / 0000		
VERIFIED BY PIN		
00 APPROVED - THANK YOU 001		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 25 Nov 2021 [REDACTED]
[REDACTED]
1005042 037938
1005042
SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total		93.70
Prepayment		17.00
American Express		76.70
***** [REDACTED]		
AUTH 003116 66307717 0010018318 H		
AMERICAN EXPRESS		
000000025010001 / 0000000000 /		
NO SIGNATURE TRANSACTION		
00 APPROVED - THANK YOU 025		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 21 Nov 2021 [REDACTED]
[REDACTED]
1007070 119703
96542
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47208

MLA Name: Elmore, Mable VM150066

Claim Date: November 08, 2021

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:

Trip Details: Travel for meeting in Victoria



Date	Expenses	Amount
November 08, 2021	146(km) Constituency to Legislature	\$80.30
November 08, 2021	65(km) Legislature to constituency	\$35.75
November 08, 2021	Ferry	\$93.95
November 08, 2021	Ferry	\$93.70
November 08, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$364.70

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Interac CHEQUING 76.70

***** [REDACTED] *****
AUTH 238496 66307704 0010011600 C

Interac
A0000002771010 / 0200000000 / F000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Nov 2021 [REDACTED]

[REDACTED]
1005031 949303
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/08
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40
	Port Fee Adul	0.25

Total 93.95

Prepayment 17.00

Interac CHEQUING 76.95

***** [REDACTED] *****
AUTH 138933 66307710 0010011600 C

Interac
A0000002771010 / 0200000000 / F000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 Nov 2021 [REDACTED]

[REDACTED]
1007080 247263
SEE REVERSE SIDE OF TICKET