



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47407  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** February 07, 2022  
**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 07, 2022	152(km) drove to Horseshoe Bay through Nanaimo to Leg Constituency to Legislature	\$83.60
February 10, 2022	65(km) Legislature to constituency	\$35.75
February 14, 2022	65(km) Constituency to Legislature	\$35.75
February 17, 2022	65(km) Legislature to constituency	\$35.75
February 07, 2022	Ferry	\$94.35
February 07, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 14, 2022	Ferry	\$94.10
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$94.10
February 17, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1043.00**

Date 23 Feb 2022

Signature [REDACTED]

Elmore  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Tsawwassen  
SWB to TSA  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 88**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10  
BOOKING-  
REF#:

Reservation Only

1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60

Total 94.10

Prepayment 17.00

Interac CHEQUING  
\*\*\*\*\* 77.10

AUTH 203366 66307708 0010017760 C

Interac

80000002771010 / 0000000000 / E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 10 Feb 2022

1003024 894641  
101279

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07  
BOOKING-  
REF#:

Reservation Only

1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
1 Port Fee Adul 0.25

Total 94.35

Prepayment 17.00

Visa \*\*\*\*\* 77.35

AUTH 07049F 66307756 0010010230 H

VISA CREDIT

80000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 07 Feb 2022

1003050 994700  
101989

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17  
BOOKING-  
REF#:

Reservation Only

1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60

Total 94.10

Prepayment 17.00

Interac CHEQUING  
\*\*\*\*\* 77.10

AUTH 221228 66307704 0010010000 C

Interac

80000002771010 / 0000000000 / E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Feb 2022

1007099 568113  
09330

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/14  
BOOKING-  
REF#:

Reservation Only

1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60

Total 94.10

Prepayment 17.00

Interac CHEQUING  
\*\*\*\*\* 77.10

AUTH 12904E 66307719 0010013970 C

Interac

80000002771010 / 0000000000 / E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 14 Feb 2022

1007099 568113  
09290

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47419

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** February 21, 2022

**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 21, 2022	146(km) Constituency to Legislature - via Nanaimo	\$80.30
February 24, 2022	65(km) Legislature to constituency	\$35.75
February 27, 2022	146(km) Constituency to Legislature - via Nanaimo	\$80.30
March 03, 2022	65(km) Legislature to constituency	\$35.75
March 06, 2022	65(km) Constituency to Legislature	\$35.75
March 10, 2022	65(km) Legislature to constituency	\$35.75
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$94.35
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$94.10
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$94.35
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$94.80



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 47419

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** February 21, 2022

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$94.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1649.80</b>

Tsawwassen  
To  
Nanaimo (Duke Pt)  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Port Fee Adul	0.25
<b>Total</b>		<b>94.35</b>
Prepayment		17.00
CDN Cash		100.00
CHANGE DUE		22.65-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 27 Feb 2022 [REDACTED]  
[REDACTED]  
1007062 090801  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
<b>Total</b>		<b>94.10</b>
Prepayment		17.00
Interac CHEQUING		77.10
***** [REDACTED] *****		
AUTH 214365 66307704 0010010240 C		
Interac		
A000002771010 / 000000000 / E800		
VERIFIED BY PIN		
00 APPROVED - THANK YOU 001		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 24 Feb 2022 [REDACTED]  
[REDACTED]  
1007062 090801  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Nanaimo (Duke Pt)  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 30**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/2  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Port Fee Adul	0.25
<b>Total</b>		<b>94.35</b>
Prepayment		17.00
Interac CHEQUING		77.30
***** [REDACTED] *****		
AUTH 019898 66307715 0010011260 C		
Interac		
A000002771010 / 000000000 / E800		
VERIFIED BY PIN		
00 APPROVED - THANK YOU 001		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Feb 2022 [REDACTED]  
[REDACTED]  
1007062 090801  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
<b>Total</b>		<b>94.80</b>
Prepayment		17.00
CDN Cash		80.00
CHANGE DUE		2.20-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 10 Mar 2022 [REDACTED]  
[REDACTED]  
1005030 607304  
SEE REVERSE SIDE OF TICKET

TSA  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
<b>Total</b>		<b>94.80</b>
Prepayment		17.00
CDN Cash		80.00
CHANGE DUE		2.20-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 06 Mar 2022 [REDACTED]  
[REDACTED]  
1007121 913324  
108833  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/0  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
<b>Total</b>		<b>94.80</b>
Prepayment		17.00
CDN Cash		100.00
CHANGE DUE		22.00-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 03 Mar 2022 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47616

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** March 12, 2022

**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 event in Victoria



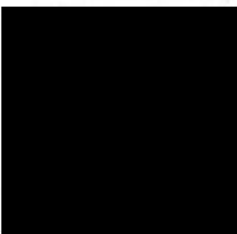
Date	Expenses	Amount
March 12, 2022	18(km) Constit to Harbour Air - round trip	\$9.90
March 12, 2022	airfare - round trip Vancouver to Victoria and back	\$540.00
March 12, 2022	MLA Per Diem - Victoria	\$61.00
March 12, 2022	Parking no parking at Harbour Air	\$24.35
<b>Total Payable</b>		<b>\$635.25</b>

Saturday, March 12, 2022  
1 Passenger(s)  
KK - Confirmed

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

# Invoice #: 7302478

- 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 Flex \$245.65 CAD



Goods and Services Tax \$25.70 GST

Grand Total \$540.00 CAD

### Payment Information:

Visa \$540.00 CAD

Date/Time 2022-03-12 [redacted]  
 Station HRA01M07  
 Terminal ID W66310496  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [redacted] M  
 Amount \$540.00  
 Authorization 09210F  
 Message APPROVED - THANK YOU  
 Trace Number 0017310040  
 Response 01-005/APPROVED 09210F

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
 Victoria (250) 384-2215  
 Nanaimo (250) 714-0004  
 Gangas 1-800-537-9880

Toll free 1-800-565-0212  
 Website: www.harbourair.com  
 2022-03-12 8:33:08 AM  
 GST: [redacted]

### CUSTOMER

Booking [redacted]

Arrival Date [redacted]  
 Saturday March 12, 2022  
 1 Passenger(s)  
 KK - Confirmed

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

# Invoice #: 7302474

- 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 Flex \$245.65 CAD
- + High Flyer Rewards (\$24.57 points)



PARKING RECEIPT	PARKING RECEIPT	PARKING RECEIPT	PARKING RECEIPT
License Plate Number [redacted]	Expiration Date/Time <b>05:00 AM</b>	<b>MAR 13, 2022</b>	<b>RECEIPT</b> Thank You For your Patronage
Purchase Date/Time Mar 12, 2022	Total Parking: \$24.25 Total Convenience Fee: \$0.00 Total Due: \$24.25 Total Paid: \$24.25 Ticket #: 00023027 SN #: 5000331048 Card Name: [redacted]	Rate: \$24.25 Expires 5AM Plat Type: D (Swipe)	American Express CST# [redacted] Auth #: 524421



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47617

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** February 25, 2022

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

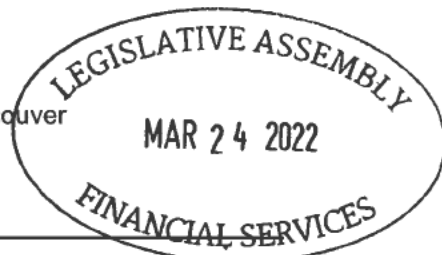
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:** Travel to 999 Canada Place for a meeting



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 25, 2022	18(km) Constit to downtown - round trip	\$9.90
February 25, 2022	Lunch only	\$27.00
February 25, 2022	Parking	\$16.00
<b>Total Payable</b>		<b>\$52.90</b>



[Redacted]

Station Number: [Redacted] 5  
ed: 02/25/2022  
d: [Redacted] 02/25/2022  
t Number: [Redacted]  
action Number: 98154  
ng Fee: A  
\$16.00

---

Fee: \$16.00  
aid: \$16.00

XXXXXX [Redacted]  
val Number: 00169F

Thank you for visting  
Canada Place  
ncludes GST & TransLink Tax  
GST# [Redacted]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47634

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** March 27, 2022

**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 session



Date	Expenses	Amount
March 27, 2022	146(km) Constituency to Legislature - via Nanaimo	\$80.30
March 31, 2022	65(km) Legislature to constituency	\$35.75
March 27, 2022	Deduction <i>Victoria Per diems</i> reverse lunch per diems from Mar 7 and 9 on claim 47419(\$12.50 x 2)	\$-25.00
March 27, 2022	Dinner Only - Victoria ✓	\$36.00
March 27, 2022	Ferry ✓	\$95.05 ✓
March 28, 2022	MLA Per Diem - Victoria ✓	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria ✓	\$61.00
March 31, 2022	Ferry ✓	\$94.80 ✓
March 31, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

**\$560.90**



Swartz Bay  
To *Mable*  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Interac CHEQUING [REDACTED] 77.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 211320 66307700 0010016030 C

Interac  
R0000002771010 / 0000000000 / E000

VERIFIED BY PIN  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 31 Mar 2022 [REDACTED]

[REDACTED]  
1005025 269424

107609  
SEE REVERSE SIDE OF TICKET

*Mable*  
Tsawwassen  
To  
Nanaimo (Duke Pt)



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

**LANE 27**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25

Total 95.05

Prepayment 17.00

Interac CHEQUING [REDACTED] 78.05

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 239515 66307710 0010015770 C

Interac  
R0000002771010 / 0000000000 / E000

VERIFIED BY PIN  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Mar 2022 [REDACTED]

[REDACTED]  
1005025 260518  
SEE REVERSE SIDE OF TICKET