



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48499
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 08, 2022
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Lower Mainland
Trip Details: Travel for events and meetings.

Date	Expenses	Amount
May 08, 2022	244(km) Round trip to Agassiz	\$134.20
May 17, 2022	16(km) Round trip to West Georgia St.	\$8.80
June 11, 2022	52(km) Round trip to Coquitlam	\$28.60
July 10, 2022	58(km) Round trip to Surrey	\$31.90
August 08, 2022	29(km) Round trip to New West	\$15.95
August 19, 2022	19(km) Round trip to YVR to pick up Mayor Rama	\$10.45
August 20, 2022	244(km) Round trip to Agassiz	\$134.20
August 25, 2022	20(km) Round trip to Kitsilano	\$11.00
May 08, 2022	Lunch only	\$27.00
May 17, 2022	Parking	\$15.62
June 11, 2022	Parking	\$6.25
August 19, 2022	Parking	\$20.00
August 25, 2022	Parking	\$11.25
Total Payable		\$455.22

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739

From: 08/19/22
to: 08/19/22
Epan: 02995157015011142231630400??

Entry Unit
Pay amount: 20.00 \$
Parking Sales Tax 3.69 \$
GST+ 0.95 \$

Tax-No.
UST-Id No.: DE811280171

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: VISA \$ 20.00
CARD NUMBER: *****
DATE/TIME: 19/08/2022
REFERENCE #: 662976250010015000 H
AUTH #: 05345F

VISA CREDIT
A0000000031010
0000000000000
Mable
YVR Cash
Major pick-up

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

EasuPark

Kitsilano
Ticket 0382692
25/08/22
Fee Paid \$11.25
Card ... Auth 06675F
Parking Fee

PARKING PAID UNTIL
Thurs 25/8/22

GST#
Do not leave valuables
in vehicles

777 HORNBY ST
VANCOUVER

GST#

EXIT 1A 17/05/22
Receipt 010461

Short-term parking tkt

17/05/22
17/05/22
Period 0d2h3
(TLTGST) \$12.00

Net total \$12.00
V.A.T. \$3.62

Gross total \$15.62

Payment
Type: PURCHASE \$15.62
VISA CREDIT
CARD: *****
REF: 664611220012640070C
AUTH #: 03758F
A0000000031010
8080008000 6800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

Net total \$12.00

TLT 24% \$2.88
GST 5% \$0.74

EXPIRY TIME:

2022-06-11

SOLD ON 2022-06-11 at

PLATE:

MACHINE:

Fee Paid \$6.25
Tax: \$0.30
Visa



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

Claim Number: 48853
MLA Name: Elmore, Mable VM150066 **Claim Date:** August 24, 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: For meeting with Cebu Mayor and Premier

Date	Expenses	Amount
August 24, 2022	130(km) Round trip - Constituency to Legislature	\$71.50
August 24, 2022 am ferry	Ferry	\$99.00
August 24, 2022 pm ferry	Ferry	\$99.00
August 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$330.50

Date 25 Oct 2022

Signature

Elmore [REDACTED] 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 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00

Prepayment 17.00

Visa

***** [REDACTED] 82.00

AUTH 89134F 66336651 8010019248 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Aug 2022 [REDACTED]

1007090 903739
108639
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00

Prepayment 17.00

Visa

***** [REDACTED] 82.00

AUTH 05574F 66338180 8010011838 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Aug 2022 [REDACTED]

1007090 903739
108639
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48854
MLA Name: Elmore, Mable VM150066 **Claim Date:** September 14, 2022
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel to Whistler for UBCM

Date	Expenses	Amount
September 14, 2022	138(km) Vancouver to Whistler	\$75.90
September 16, 2022	138(km) Whistler to Vancouver	\$75.90
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses	\$947.90
September 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1248.70

Date 27 Oct 2022

Signature

Elmore, Mable VM150066

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

Ms. Mable Elmore
Canada

Room Number: [REDACTED]
Arrival Date: 09/14/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Ms. Mable Elmore

INFORMATION INVOICE

GST [REDACTED]

09/21/22

Date	Description	Charges	Credits
09/14/22	DEPT.TRANSF. AT CHECK		916.40
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	395.00	
09/15/22	Room Tax	43.45	
09/15/22	Room GST	19.75	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	31.50

Ms. Mable Elmore
Canada

Room Number: [REDACTED]
Arrival Date: 09/14/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Ms. Mable Elmore

INFORMATION INVOICE

GST # [REDACTED]

09/21/22

Date	Description	Charges	Credits
Total		947.90	947.90
Balance		0.00	

GST Summary:

Rooms GST: 39.50
F&B GST: 0.00
Other GST: 1.50

PST Summary:

Rooms PST: 86.90
F&B PST: 0.00
Other PST: 0.00



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

Claim Number: 48881
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 03, 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
October 03, 2022	65(km) Constituency to Legislature	\$35.75
October 06, 2022	65(km) Legislature to constituency	\$35.75
October 17, 2022	65(km) Constituency to Legislature	\$35.75
October 20, 2022	65(km) Legislature to constituency	\$35.75
October 03, 2022	Ferry	\$99.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 17, 2022	Ferry	\$99.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Ferry	\$99.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1027.00

Date 27 Oct 2022

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
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00
Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 03375F 66336646 0010015530 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Oct 2022 [REDACTED]

1 1005034 985744
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

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

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00
Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 05283F 66338100 0010013590 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Oct 2022 [REDACTED]

1 1002101 1661374
SEE REVERSE SIDE OF TICKET
9023

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00
Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 09239F 66336650 0010013440 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Oct 2022 [REDACTED]

1 1005147 608154
SEE REVERSE SIDE OF TICKET
109334

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 2.00

Total 99.00
Prepayment 17.00

Visa
***** [REDACTED] 82.00

AUTH 06599F 66338178 0010017730 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Oct 2022 [REDACTED]

1 1002101 1661374
SEE REVERSE SIDE OF TICKET
9023



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49145
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 09, 2022
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Greater Vancouver
Trip Details: Travel for events and meetings

Date	Expenses	Amount
November 09, 2022	18(km) Round trip to 999 Canada Pl	\$9.90
November 17, 2022	18(km) Round trip to 999 Canada Pl	\$9.90
November 18, 2022	19(km) Round trip to Musqueam Community Centre	\$10.45
November 18, 2022	80(km) Round trip to Fraser Hwy, Surrey	\$44.00
November 18, 2022	Lunch only	\$27.00
Total Payable		\$101.25

Date 24 Nov 2022

Signature

[REDACTED]
Elmore, Mable VM150066



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49146
MLA Name: Elmore, Mable VM150066 **Claim Date:** October 24, 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
October 24, 2022	65(km) Constituency to Legislature	\$35.75
October 27, 2022	65(km) Legislature to constituency	\$35.75
October 31, 2022	65(km) Constituency to Legislature	\$35.75
November 03, 2022	65(km) Legislature to constituency	\$35.75
October 24, 2022	Ferry	\$99.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$60.45
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 31, 2022	Ferry	\$99.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry	\$70.70
November 03, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$947.65

Date 23 Nov 2022

Signature _____

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 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
	Total Prepaid	60.45

CHANGE DUE 0.00

CUSTOMER COPY

SWB 27 Oct 2022 [REDACTED]

1005044 355481
10709
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Interac CHEQUING

***** [REDACTED] 82.00

RUTH 135235 66338183 0010014238 C

Interac

R0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Oct 2022 [REDACTED]

1007123 010144
109715
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/0

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	1.70
	Total Prepaid	70.70

CHANGE DUE 0.00

CUSTOMER COPY

SWB 03 Nov 2022 [REDACTED]

1005044 355481
107609
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/31

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa

***** [REDACTED] 82.00

RUTH 01319F 66338179 0010019000 H

VISA CREDIT

R000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Oct 2022 [REDACTED]

1007082 323309
109715
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49147
MLA Name: Elmore, Mable VM150066 **Claim Date:** November 14, 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 meetings at the legislature

Date	Expenses	Amount
November 14, 2022	65(km) Constituency to Legislature	\$35.75
November 15, 2022	65(km) Legislature to constituency	\$35.75
November 14, 2022	Ferry	\$100.15
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	Ferry	\$100.15
November 15, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$393.80**

Date 23 Nov 2022

Signature [REDACTED]
Elmore, Mable V

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 01334F 66336650 0010013060 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
98882

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Visa
***** [REDACTED] 83.15

AUTH 02001F 66330179 0010012070 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
1007082 406934
100703