

Page: 1

Claim Number: 51061

MLA Name:

Elmore, Mable VM150066

Claim Date:

October 02, 2023

Constituency: Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

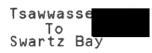
Victoria Legislature

Trip Details:

Travelled for Session

Date	Expenses		Amount
October 03, 2023 From Van to Vic	63(km)		\$38.43
October 05, 2023 From Vic to Van	63(km)		\$38.43
October 03, 2023 From van to Vic	Ferry		\$103.60
October 03, 2023	MLA Per Diem - Victoria		\$61.00
October 04, 2023	MLA Per Diem - Victoria		\$61.00
October 05, 2023 From Vic to Van	Ferry		\$103.60
October 05, 2023	MLA Per Diem - Victoria		\$61.00
	-	Total Payable	\$467.06
Date 22 Nov 2023	Signature		
	cer	Mable VM150066 hat the amount to be paid is correct.	

with appropriate statute or other authority for payment





Victoria BC Canada VSH 087

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/03 BOOKING-REF#:

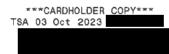
Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3, 25

Total	103, 60
Prepayment	18,00
Visa	85.60
AUTH 01582F 66338181 001	
VISA CREDIT	
A0000000031010 / /	
NO STRNETURE TRANSPORTED	a

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 027

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Suite 500 - 1321 Blanshard Street Pictoria BC Canada VBN 087

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05 BOOKING-REF#:

Reservation Only

1 Reservation fe 18.00 20' Undersize Vehi 63.85 1 Adult 18.50 Fuel Surcharg 3.25

A0000000001010 / /
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Claim Date:

October 15, 2023

Victoria Legislature

Page: 1

Claim Number: 51062

MLA Name: Elmore, Mable VM150066

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

From to vic

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To:

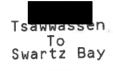
Trip Details: Travelled for Session

Date	Expenses	Amount
October 16, 2023 Dinner was p	Breakfast & Lunch Only-Victoria provided during the Working Group on Parliamentary evening.	\$39.50
October 16, 2023 from van to v	Ferry ic	\$103.60
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2023	Ferry	\$103.60

Date 21 Nov 2023 Signature

Elmon labe vin 199000

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





Victoria BC Canada VSH 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16 BOOKING-REF#:

Reservation Only

18.00 63.85 18.50 3.25 Reservation fe Undersize Vehi 201 Adult Fuel Surcharg

103.60 Total 18.00 Prepayment CHEQUING Interac CHEQUING 85.60 AUTH 122757 66338188 8018017898 C

Interac A000002771010 / 0080000000 / E000 VERIFIED BY PIN 80 APPROVED - THANK YOU 801

0.00

CHANGE DUE

CARDHOLDER COPY
TSA 16 Oct 2023

SEE REVERSE SIDE OF TICKET





Page: 1

Claim Number: 51119

MLA Name: Elmore, Mable VM150066

Claim Date: October 22, 2023

Constituency: Vancouver - Kensington

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria Legislature

Traveled for Session Trip Details:

Date	Expenses	Amount
October 23, 2023 Ferry from va	Ferry an to vic	\$103.60
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2023	MLA Per Diem - Victoria	\$61.00
October 27, 2023	Breakfast Only - Victoria	\$27.00
October 27, 2023 From Vic to \	Ferry Van	\$85.60

Total Payable \$447.70

Signature Date 02 Nov 2023

Elmore, Mable VM150066

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





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PURCHASE 2023/10/27

20' Undersize Vehi 63.85 18.50 3.25 Adult Fuel Surcharg

> Total 85.60

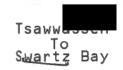
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Victoria BC Canada VBN 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/23 BOOKING-REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surchard	3 25

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TSA 23 Oct 2023

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 51240

MLA Name: Elmore, Mable VM150066

Claim Date: October 30, 2023

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Trip Details: traveled for session

Date	Expenses	Amount
October 30, 2023 From residence	65(km) e to legislature	\$39.65
November 01, 2023 From legislatur	65(km) e to residence	\$39.65
October 30, 2023 ferry from van t	Ferry to vic	\$103.60
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2023 from Vic to Var	Ferry	\$103.60

Total Payable \$448.00

Date _____ 30 Nov 2023 _____ Signature ____

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



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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/30 BOOKING-REF#:

eservation Only

Reservation fe 18.00 63.85 18.50 C Undersize Vehi Adult Fuel Surcharg 3.25

Total 103.60 · e ayment 18.00 nterac CHEQUING

35. AUTH 184661 66338183 0010018000 C 35.60 Interac 60080082771010 / 088888888 / E888

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Swartz Bay Τo Tsawwassen



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PURCHASE 2023/11/01 BOOKING-REF#:

Reservation Only

18.00 63.85 Reservation fe Undersize Vehi 201 18.50 Adult Fuel Surcharg 3.25

103.60 Total 18.00 Prepayment CHEQUING

Interac CHEQUING 85.60 Interac

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Page: 1

Claim Number: 51302

MLA Name: Elmore, Mable VM150066

Claim Date: November 06, 2023

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Trip Details: Traveled for session

Date	Expenses	Amount
November 06, 2023 From residence	65(km) e to legisalture	\$39.65
November 09, 2023 From legislatur	65(km) re to residence	\$39.65
November 06, 2023 From van to vid	Ferry	\$103.60
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023 From Vic to var	Ferry n	\$103.60

Total Payable \$469.50

Date _____30 Nov 2023

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



Victoria BC Canada VBH 887

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09 BOOKING REF#:

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	103.60
Prepayment	18.00
Interac	CHEQUING 85.60
AUTH 217116 66336644 U	
Interac ADB000002771910 / 60896	08000 / E800
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SWB 09 Nov 2023

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Tsawwassen
To
Swartz Bay

BCFerries

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LANE 44

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PURCHASE 2023/11/06 BOOKING REF#:

Reservation Only

1 Reservation fe 20 Undersize Vehi 63.85 1 Adult 18.50 Fuel Surcharg 3.25

Total 103.60
Prepayment 18 CO
Interac CHEQUING 85 CO

A AUTH 096669 6633817 001001808 CO
Bu Interacc Innex YOU 801
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TSA 06 Nov 2023



Claim Date:

Page: 1

Claim Number: 51431

MLA Name: Elmore, Mable VM150066

Vancouver - Kensington

Type Of Trip: **MLA Travel**

Prepared By:

Date

29 Nov 2023

Constituency:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Attended UBCM Convention Trip Details:

Travel To: Van Convention Centre

September 20, 2023

Date	Expenses	Amount
September 20, 2023	MLA Per Diem	\$61.00
September 20, 2023	Taxi	\$12.00
September 22, 2023	MLA Per Diem	\$61.00

\$134.00 **Total Payable** Elmore e VM150066 e amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Signature





Page: 1

Claim Number: 51453

MLA Name:

Elmore, Mable VM150066

Claim Date:

November 17, 2023

Constituency:

Vancouver - Kensington

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

legislature

Trip Details:

Traveled for session

\$39.65 \$39.65
\$39.65
•
\$103.60
\$39.50
\$27.00
\$61.00
\$61.00
\$103.60

Total Payable

\$475.00

Date ___

30 Nov 2023

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



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RECEIPT - PLEASE RETRIN

PURCHASE 2023/11/24 BOOKING REF#:

Reservation Only 18.00 63.85 20' Reservation fe Undersize Vehi Adult 18.50 Fuel Surcharg 3.25 Total 103.60 Prepayment 18.00 Visa 85.60

AUTH 07653F 663 10019080 H JISA CREDIT 900000000031010 / /

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RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/17 BOOKING-REF#:

Reservation Only

Reservation fe 18.00 63.85 20 Undersize Vehi Adult Fuel Surcharg

Total 103.60 Prepayment 18.00 Interac CHEQUING 85.60 AUTH 095231 663 Interac 30000002771010 / 6080008000 / E800 PERIFIED BY PIN 08 APPROVED - THANK YOU 001 CHANGE DUE 0.00

CARDHOLDER COPY TSA 17 Nov 2023





Claim Number: 50338

MLA Name: Claim Date: April 03, 2023 Elmore, Mable VM150066

Constituency: Vancouver - Kensington

Type Of Trip: **MLA Travel** Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

travel for legislative session, travel for evening event in Vancouver on Apr 17, and afternoon event in Vancouver on Apr 19 $\,$ **Trip Details:**

Date	Expenses	Amount
April 03, 202 Cor	3 65(km) nstituency to Legislature	\$37.05
April 06, 202 Leg	3 65(km) islature to constituency	\$37.05
April 16, 202 Cor	3 146(km) nstituency to Legislature - via Nanaimo	\$83.22
April 20, 202 Leg	3 65(km) islature to constituency	\$37.05
April 03, 202	3 MLA Per Diem - Victoria	\$61.00
April 04, 202	3 MLA Per Diem - Victoria	\$61.00
April 05, 202	3 MLA Per Diem - Victoria	\$61.00
April 06, 202	3 MLA Per Diem - Victoria	\$61.00
April 16, 202	3 Dinner Only - Victoria	\$36.00
April 17, 202 to \	3 Airfare /ancouver	\$435.00
April 17, 202	3 MLA Per Diem	\$61.00
April 18, 202 to \	3 Airfare /ictoria	\$266.00 v
April 18, 202	3 MLA Per Diem - Victoria	\$61.00
April 19, 202 am	3 Airfare to Vancouver	\$315.00
April 19, 202 pm	3 Airfare to Victoria	\$213.00
April 19, 202	3 MLA Per Diem	\$61.00



Page: 2

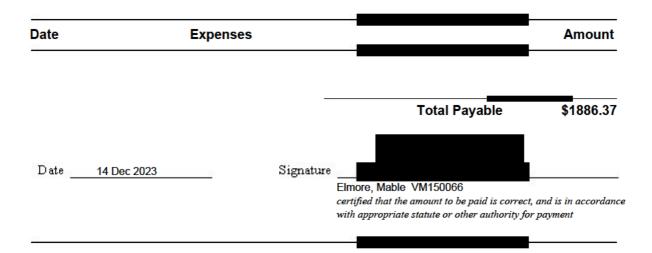
April 03, 2023

Claim Number: 50338

MLA Name: Elmore, Mable VM150066 Claim Date:

Constituency: Vancouver - Kensington

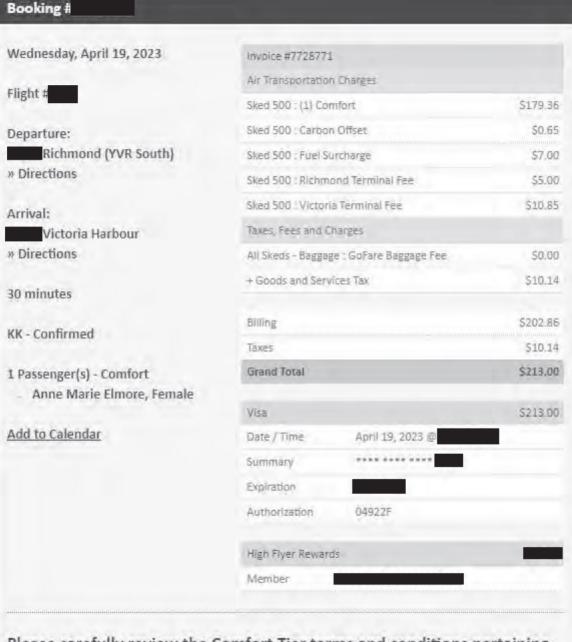
Type Of Trip: MLA Travel



Customer Information Account Customer # Name Booking # Monday, April 17, 2023 Invoice #694023 FARE-YWH-FULL2023 \$414.29 + GST \$20.71 Departure: 5414.29 Victoria Harbour Billing » Directions Taxes \$20.71 Grand Total 5435.00 Arrival: Vancouver Harbour 5435.00 Visa » Directions Date / Time April 17, 2023 @ ******** 35 minutes Summary Expiration Confirmed 03532F Authorization 1 Passengers - FULL FARE _ Anne Marie Elmore, Female Add to Calendar

Account	HAS#		
	Name		Elmore
Booking #	and the second		-
Tuesday, April 18, 2023	Invoice #7727245		
Flight #	Air Transportation	n Charg≅	
	Sked 200 ; (3) Cor	nfort	5223,99
Departure:	Sked 200 : Carbon	n Offset	50.65
Vancouver Harbour	Sked 200 : Fuel Surcharge		\$7.00
» Directions	Sked 200 : Victoria Terminal Fee		\$10,85
Arrival:	Taxes, Fees and Charges		
Victoria Harbour	All Skeds - Baggage : GoFare Baggage Fee Sked 200 : VHFC Terminal Fee		50,00
» Directions			\$10.85
	+ Goods and Services Tax		\$12.66
35 minutes			
KK - Confirmed	Billing		\$253.34
	Taxes		\$12,66
1 Passenger(s) - Comfort	Grand Total		\$266,00
Anne Marie Elmore, Female	14		12000
Add to Calandar	Visa	All saydov places les	\$266,00
Add to Calendar	Date / Time	April 18, 2023 @	
	Summary	**** **** ****	
	Expiration		
	Authorization	05926F	
	High Flyer Reward	ds	
	Member		

Account	HAS#		
	Name		Elmare
	Name		Emiore
Booking #			
Wednesday, April 19, 2023	Invoice #7728762		
er van	Air Transportation	n Charges	
Flight #	Sked 200 : (1) Cor	mfort	5270.66
Departure:	Sked 200 : Carbon	n Offset	50.65
Victoria Harbour	Sked 200 : Fuel Su	urcharge	\$7.00
» Directions	Sked 200 : Victoria Terminal Fee		510,85
Arrival:	Taxes, Fees and Charges		
Vancouver Harbour	All Skeds - Baggage ; GoFare Baggage Fee		50.00
» Directions	Sked 200 : VHFC Terminal Fee		\$10.85
35 minutes	+ Goods and Serv	rices Tax	\$14.99
KK - Confirmed	Billing		\$300.01
AN - COMMINICA	Taxes		514.99
1 Passenger(s) - Comfort	Grand Total		5315.00
Anne Marie Elmore, Female	19-		Ania in
Add to Calendar	Visa Dava / Time	Seri 10, 2022 (2)	\$315.00
num av Calcilubi	Date / Time	April 19, 2023 @	
	Summary		
	Expiration Authorization	05814F	
	High Fiver Reward	No.	
	Member Newall	43	- Lance



Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.



Page: 1

Claim Number: 50723

MLA Name: Elmore, Mable VM150066 Claim Date: April 23, 2023

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
April 23, 2023 Constituen	65(km) cy to Legislature	\$37.05
April 29, 2023	65(km) e to constituency	\$37.05
April 30, 2023 Constituen	65(km) cy to Legislature	\$37.05
May 07, 2023 Constituen	65(km) cy to Legislature	\$37.05
April 23, 2023	Dinner Only - Victoria	\$36.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 07, 2023	Dinner Only - Victoria	\$36.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable

\$866.20



Page: 2

Claim Number: 50723

MLA Name: Elmore, Mable VM150066 Claim Date: April 23, 2023

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date		Expenses			Amount
Date	14 Dec 2023	<u>&</u>	Signature		3
				Elmore, Mable VM150066 certified that the amount to be paid is correwith appropriate statute or other authority is	•



Page: 1

Claim Number: 51475

MLA Name: Elmore, Mable VM150066 Claim Date: November 27, 2023

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By:

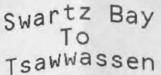
Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Trip Details: Traveled for session

Date	Expenses		Amount
November 27, 2023 From constituen	65(km) cy to legislature		\$39.65
November 30, 2023 From legislature	65(km) to residence		\$39.65
November 27, 2023 From van to vic	Ferry		\$103.60
November 27, 2023	MLA Per Diem - Victoria		\$61.00
November 28, 2023	MLA Per Diem - Victoria		\$61.00
November 29, 2023	MLA Per Diem - Victoria		\$61.00
November 30, 2023 From Vic to Van	Ferry		\$103.60
November 30, 2023	MLA Per Diem - Victoria		\$61.00
	_	Total Payable	\$530.50
Date06 Dec 2023	Signature		
		Elmore, Mable VM150066 certified that the amount to be paid is correct.	and is in accordance

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





Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30 BOOKING-REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total	103.60
Prepayment	18.00

Visa

AUTH 07286F 66336646 0010013290 H VISA CREDIT A0000000031010 / /

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Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/27 BOOKING REF#:

Reservation Only

1	Reservation fe	18.00
50.	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3 25

Total	103.60
Prepayment	18.00
Visa	

85.60 AUTH 03362F 66338180 0010013250 H VISA CREDIT A8680008031018 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

TSA 27 Nov 2023



Page: 1

Claim Number: 51535

MLA Name: Elmore, Mable VM150066 Claim Date: December 11, 2023

Constituency: Vancouver - Kensington

Type Of Trip: **MLA Travel**

Prepared By:

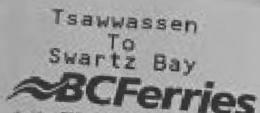
Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: legislature

Traveled for caucus meeting Trip Details:

Date	Expenses		Amount
December 11, 2023 from residence t	65(km) o legislature		\$39.65
December 12, 2023 from legislature	65(km) to residence		\$39.65
December 11, 2023	Dinner Only - Victoria		\$36.00
December 11, 2023 from van to vic	Ferry		\$85.60
December 12, 2023 from vic to van	Ferry		\$85.60
December 12, 2023	MLA Per Diem - Victoria		\$61.00
	_	Total Payable	\$347.50
Date14 Dec 2023	Signature	Elmore, Mable VM150066	
		certified that the amount to be paid is correct, with appropriate statute or other authority for	

with appropriate statute or other authority for payment



Victoria 80 Tenada PSN 857

LANE 40

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PURCHASE 2023/12/11

20' Undersize Vehi 53.85 t Adult 53.85 Fuel Surcharg 3.25

Total 85.60

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Interac #2000002771010 / 0002000000 / E900 PERIFIED BY PIM DG #27RD/ED - THRKK YOU 081

CHANGE DUE 0.00

TSA 11 Dec 2023

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Swartz Bay To Tsawwassen **BCFerries**

Suite 580 - 1301 Blanchard Street Victoria SC Canada von 207

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/12

20 Undersize Vehi 63.85 Adult 18.50 Fuel Surcharg 3.25

Total 85.60

Interac CHEQUING 85.60

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