

**RECEIPT
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

FEB 05, 2024

Purchase Date/Time: Feb 05, 2024
Total Parking: \$11.98
Total TAX: \$3.62
Total Due: \$15.60 Rate: \$12.00 - Until
Total Paid: \$15.60 Pmt Type: CC (Swipe)
Ticket #:
S/N #: 50001520324
Setting - Parkade
Mach Name:

Visa

Auth #: 06468F

Thank You!
Please come again

EMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

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
2024-02-08 7:31:33 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore
Thursday, February 8, 2024
1 Passenger(s)
KK - Confirmed

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

Invoice #: 8068279

0 All Skeds - Baggage : GoFare \$0.00 CAD
0 All Skeds - Baggage : Light \$0.00 CAD
1 Sked 200 : (3) Light \$118.09 CAD
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$11.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Termina \$10.85 CAD



Goods and Services Tax \$7.56 GST

Grand Total \$159.00 CAD

Payment Information:

Visa \$159.00 CAD

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
2024-02-08 3:39:19 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED] Elmore
Thursday, February 8, 2024
1 Passenger(s)
KK - Confirmed

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

Invoice #: 8068280

0 All Skeds - Baggage : Comfor \$0.00 CAD
0 All Skeds - Baggage : GoFare \$0.00 CAD
1 Sked 200 : (2) Comfort \$260.94 CAD
+ High Flyer Rewards (26.09 points)
1 Sked 200 : Carbon Offset \$0.65 CAD
1 Sked 200 : Fuel Surcharge \$11.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Termina \$10.85 CAD



Goods and Services Tax \$14.71 GST

Grand Total \$309.00 CAD

Payment Information:

Visa \$309.00 CAD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

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License Plate Number

Expiration Date/Time

Feb 09, 2024

Purchase Date/Time: Feb 08, 2024

Start Date/Time: Feb 08, 2024

Parking: \$24.60

Total Due: \$24.60

Tax: \$24.60

Amount: \$24.60 Expires

Payment Type: CC (Tap)

Token #: 00002589

Card #: [REDACTED]

Config: [REDACTED]

Machine: [REDACTED]

CVM: VISA No Cardholder Verification

Auth. #: 01828F

-
-
-
-



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51787
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 20, 2024
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
February 20, 2024	65(km) Constituency to Legislature	\$40.02
February 22, 2024	65(km) Legislature to Constituency	\$40.02
February 20, 2024	Ferry	\$103.85
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Ferry	\$103.85
February 22, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$470.74

Date 27 Feb 2024

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*

Wassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/20

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa

***** [REDACTED] 85.85

AUTH 06500F 66330174 0010016900 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Feb 2024 [REDACTED]



1007084 854900

SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Interac CHEQUING
***** [REDACTED] 85.85

AUTH 210955 66330135 0010014880 C

Interac
A0000002771010 / 0000000000 / E890

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 22 Feb 2024 [REDACTED]



1002018 928412
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51913
MLA Name: Elmore, Mable VM150066 **Claim Date:** February 26, 2024
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
February 26, 2024	65(km) Constituency to Legislature	\$39.65
February 29, 2024	65(km) Legislature to Constituency	\$39.65
February 26, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2024	Ferry	\$103.60
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 29, 2024	Ferry	\$103.85
Total Payable		\$475.25

Date 04 Mar 2024

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*

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 15

RECEIPT - PLEASE RETAIN
PURCHASE 2024/02/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 18.00
20'	Undersize Vehi 63.85
1	Adult 18.50
	Fuel Surcharg 3.25
1	Port Fee Adul 0.25
<hr/>	
Total	103.85
<hr/>	
Prepayment	18.00
<hr/>	
Interac	CHEQUING
***** [REDACTED]	85.60
AUTH 181692 66338155 0010014400 C	
Interac	
A0000002771010 / 0000000000 / E000	
VERIFIED BY PIN	
00 APPROVED - THANK YOU 001	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
NAN 29 Feb 2024 [REDACTED]



1001010 631627
108607
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2024/02/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 18.00
20'	Undersize Vehi 63.85
1	Adult 18.50
	Fuel Surcharg 3.25
<hr/>	
Total	103.60
<hr/>	
Prepayment	18.00
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Interac	CHEQUING
***** [REDACTED]	85.60
AUTH 118436 66338181 0010013460 C	
Interac	
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VERIFIED BY PIN	
00 APPROVED - THANK YOU 001	
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CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Feb 2024 [REDACTED]



1007101 097307
94206
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51977
MLA Name: Elmore, Mable VM150066 **Claim Date:** March 04, 2024
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
March 04, 2024	65(km) Constituency to Legislature	\$40.02
March 07, 2024	65(km) Legislature to Constituency	\$40.02
March 04, 2024	Ferry	\$103.60
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Breakfast Only - Victoria	\$27.00
March 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2024	Ferry	\$103.60
March 07, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable **\$484.74**

Date 11 Mar 2024

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*

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/04

BOOKING-

REF#: [REDACTED]

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
***** [REDACTED] 85.60

AUTH 797934 66336174 0010015430 C

Interac
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VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Mar 2024 [REDACTED]



1007084 936552

98389

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

BOOKING-

REF#: [REDACTED]

Reservation Only

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

Total 103.60

Prepayment 18.00

Interac CHEQUING
***** [REDACTED] 85.60

AUTH 221840 66336174 0010013580 C

Interac
A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 [REDACTED]



1005038 176320

SEE REVERSE SIDE OF TICKET