



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52140
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 02, 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
April 02, 2024	65(km)	\$40.95
April 04, 2024	65(km)	\$40.95
April 02, 2024	Ferry	\$107.90
April 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2024	Ferry	\$107.90
April 04, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$446.70

Date 10 Apr 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
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/02
BOOKING-R0700
REF#: B241869368

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Interac CHEQUING

***** 89.90

AUTH 102008 66338174 0010014480 C

Interac
A0000002771010 / 0000000000 / E800

VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Apr 2024



SEE REVERSE SIDE OF TICKET
105732

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04
BOOKING-R1900
REF#: B241869369

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Interac CHEQUING

***** 89.90

AUTH 234056 66336649 0010010050 C

Interac
A0000002771010 / 0000000000 / E800

VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SAB 04 Apr 2024



This ticket is issued subject to certain conditions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52189
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 08, 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
April 08, 2024	65(km)	\$40.95
April 09, 2024	65(km) return to constituency for appointment	\$40.95
April 10, 2024	65(km) return to legislature	\$40.95
April 11, 2024	65(km)	\$40.95
April 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 08, 2024	Ferry	\$109.90
April 09, 2024	Ferry Travel back for appointment	\$109.90
April 10, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2024	Ferry return to legislature	\$109.90
April 11, 2024	Ferry	\$109.90
April 11, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$752.40

Date 19 Apr 2024

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



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/09
BOOKING-R0700
REF#: B242085006

Reservation Only	20.00
1 Reservation fe	67.40
20' Undersize Vehi	19.10
1 Adult	
Fuel Surcharg	3.40

Total	109.90
Prepayment	20.00

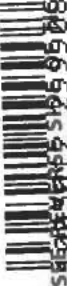
Interac

89.90
AUTH 184428 66336651 0010011448 C

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VERIFIED BY PIN
00 APPROVED - THANK YOU 081

CHANGE DUE 0.00

CARDHOLDER COPY
SMB 09 Apr 2024



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101279

Tsawwassen

To



Suite 500 - 1321 Blanshard Street
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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/08
BOOKING-R0700
REF#: B242024247

Reservation Only	20.00
1 Reservation fe	67.40
19.10 Undersize Vehi	
1 Adult	
Fuel Surcharg	3.40

Total	109.90
Prepayment	20.00

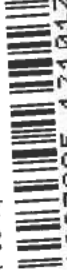
Interac

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AUTH 093178 66338174 0010018388 C

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00 APPROVED - THANK YOU 081

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2024



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To



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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/10
BOOKING-R0700
REF#: B242024264

Reservation Only	20.00
1 Reservation fe	67.40
19.10 Undersize Vehi	
1 Adult	
Fuel Surcharg	3.40

Total	109.90
Prepayment	20.00

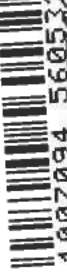
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VERIFIED BY PIN
00 APPROVED - THANK YOU 081

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Apr 2024



SEE REVERSE SIDE OF TICKET
1007094 560532

Swartz Bay
To
BC Ferries
Victoria BC Canada V8W 0B7

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11
BOOKING-R1900
REF#: B242024276

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Interac CHEQUING 89.90

ALTH 210235 66336649 0010011430 C

Interac
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VERIFIED BY PIN

BE APPROVED - THANK YOU 001 0.00

CHANGE DUE

***CARDHOLDER [REDACTED] ***
SMB 11 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
1005047 499878

94186



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52275
MLA Name: Elmore, Mable VM150066 **Claim Date:** April 22, 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
April 22, 2024	65(km)	\$40.95
April 25, 2024	65(km)	\$40.95
April 22, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 22, 2024	Ferry	\$109.90
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry	\$109.90
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$524.20

Date 29 Apr 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
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/22
BOOKING-R0700
REF#: B242330014

Reservation Only		
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Interac CHEQUING 89.90

AUTH 097060 66338188 0010015980 C

Interac
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VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Apr 2024



1007094 647844
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/22
BOOKING-R1900
REF#: B242330020

Reservation Only		
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Interac CHEQUING 89.90

AUTH 243783 66336544 0010019590 C

Interac
A000002771010 / 0000000000 / E800

VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Apr 2024



SEE REVERSE SIDE OF TICKET
1005047 590919
110879



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52403

MLA Name: Elmore, Mable VM150066

Claim Date: April 29, 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
April 29, 2024	65(km)	\$40.95
May 02, 2024	65(km)	\$40.95
April 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2024	Ferry	\$109.90
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Ferry	\$109.90
May 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$511.70

Date 06 May 2024

Signature

[REDACTED 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

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/29
BOOKING-R0700
REF#: [REDACTED]

Reservation Only

Reservation fe	20.00
Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

interac CHEQUING

***** [REDACTED] 89.90

AUTH 090203 66330170 0010010620 C

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VERIFIED BY PIN
100 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02
BOOKING-R19 [REDACTED]
REF#: [REDACTED]

Reservation Only

Reservation fe	20.00
Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

interac CHEQUING

***** [REDACTED] 89.90

AUTH 233300 66330000 0010015000 C

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100 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 May 2024 1 [REDACTED]



1005038 617687

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TSA 29 Apr 2024 [REDACTED]



1007074 817007

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52469
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 06, 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
May 06, 2024	65(km)	\$40.95
May 09, 2024	65(km)	\$40.95
May 06, 2024	Ferry	\$109.90
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry	\$109.90
May 09, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$545.70

Date 13 May 2024

Signature

[REDACTED 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 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09
BOOKING-R1900
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

Interac [REDACTED] CHEQUING

***** [REDACTED] 89.90

WITH 222263 66336651 0010012070 C

Interac

0000002771818 / 0000000000 / E000

VERIFIED BY PIN

30 APPROVED - THANK YOU 001

CHANGE DUE 0.00

***CARDHOLDER [REDACTED]
SWB 09 May 2024

1005629 578610
110876
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 2024/05/06
BOOKING-R0700
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 109.90

Prepayment 20.00

CDN Cash 100.00

CHANGE DUE 10.10

***CUSTOMER [REDACTED]
TSA 06 May 2024

1007074 862731
105653
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52471
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 13, 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
May 13, 2024	65(km)	\$40.95
May 16, 2024	65(km)	\$40.95
May 13, 2024	Ferry	\$109.90
May 13, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Ferry	\$109.90
May 16, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$533.20

Date 11 Jun 2024

Signature [REDACTED]

Elmo
*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 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 20.00
20' Undersize Vehi 67.40
1 Adult 19.10
Fuel Surcharg 3.40
Total 109.90

Prepayment 20.00
Interac CHEQUING 89.90
***** [REDACTED] *****
AUTH 113113 66338179 0010015158 c
Interac
8000002771018 / 8000000000 / E800
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2024 [REDACTED]



1007085 355895
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	20.00
2	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		109.90
Payment		20.00
Interac	CHEQUING	
*****		89.90
WITH 221286 66336		0010016478 C
Interac		
00002771010 / 0000000000 / E000		
VERIFIED BY PIN		
IF APPROVED - THANK YOU 001		
CHANGE DUE		0.00

CARDHOLDER COPY
SNB 16 May 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
1005047 736829
101663



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52635
MLA Name: Elmore, Mable VM150066 **Claim Date:** May 27, 2024
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Travel for Osoyoos Caucus Retreat

Date	Expenses	Amount
May 27, 2024	396(km) Constituency to Osoyoos	\$249.48
May 29, 2024	396(km) Osoyoos to Constituency	\$249.48
May 27, 2024	Lunch & Dinner only	\$48.50
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Accommodation Expenses	\$465.88
May 29, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$1110.34

Date 07 Jun 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*



Ms. Mable Elmore
Canada

INVOICE

Room No. :
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXXXX/XX		465.88

Total Charges	465.88	
Total Credits		465.88
Balance		0.00

GST Number 836062620

I agree that I am personally liable for payment of this account. If another person, company or association has not made payment arrangements or does not provide payment, I remain responsible for settling the charges on this bill within a reasonable period.

