



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53792

MLA Name: Elmore, Mable VM150066

Claim Date: January 16, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details: From Constituency to Capital/Return

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| January 16, 2025 | 130(km) Round Trip from CO to Capital Return | \$81.90 |
| January 16, 2025 | Ferry To Victoria | \$106.50 |
| January 16, 2025 | Ferry To Vancouver | \$106.50 |
| Total Payable | | \$294.90 |

Date 12 Feb 2025

Signature

[REDACTED]

Elmore, Mable VM150066

certifies 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 2025/01/16
BOOKING-
REF#:

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 20.00 |
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Visa

***** 86.50

AUTH 06394F 66338181 0010014590 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Jan 2025



1007106 332480
SEE REVERSE SIDE OF TICKET

Swartz Bay ✓
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/16
BOOKING-
REF#:

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 20.00 |
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Interac CHEQUING

***** 86.50

AUTH 233693 66336651 0010013660 C

Interac

A00000002771010 / 0000000000 / E600

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Jan 2025



1005014 868706
109469
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53793

MLA Name: Elmore, Mable VM150066

Claim Date: January 23, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details: To Victoria for meetings

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| January 23, 2025 | 130(km) Round trip to Victoria return to Vancouver | \$81.90 |
| January 23, 2025 | Ferry To Victoria | \$106.50 |
| January 23, 2025 | Ferry to Vancouver | \$106.50 |
| January 23, 2025 | Lunch only | \$27.00 |
| Total Payable | | \$321.90 |

Date 12 Feb 2025

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



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/23
BOOKING-
REF#:

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 20.00 |
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Interac CHEQUING

***** 86.50

AUTH 161231 66338183 0010012970 C

Interac
R0000002771010 / 0000000000 / E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Jan 2025



1007126 691593

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/23

BOOKING-

REF#:

Reservation Only

| | | |
|----|----------------|-------|
| 1 | Reservation fe | 20.00 |
| 20 | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Interac **CHEQUING**
***** 86.50

AUTH 161231 66338183 0010012970 C

Interac
A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Jan 2025



1007126 691593

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53997

MLA Name: Elmore, Mable VM150066

Claim Date: February 12, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details: Travel to Victoria for Business

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| February 12, 2025 | 62(km) Vancouver to Victoria | \$39.06 |
| February 14, 2025 | 179(km) Victoria to Vancouver Victoria/Nanaimo/Horseshoe Bay to Constituency | \$112.77 |
| February 12, 2025 | Ferry | \$106.50 |
| February 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 13, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 14, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 14, 2025 | Ferry Victoria to Vancouver | \$106.75 |
| Total Payable | | \$526.58 |

Date 06 Mar 2025

Signature

Elmore

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

62K

Roundtrip
241K.

179K.

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/12
BOOKING-
REF#:

| | |
|------------------|-------------------------|
| Reservation Only | |
| 1 | Reservation fee 20.00 |
| 20' | Undersize Vehicle 67.40 |
| 1 | Adult 19.10 |

| | |
|------------|--------|
| Total | 106.50 |
| Prepayment | 20.00 |

American Express 86.50

AUTH 025102 66338102 0010019990 C
AMERICAN EXPRESS
A000000025010001 / 0000000000 / F800
VERIFIED BY PIN
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2025

1007142 153272
SEE REVERSE SIDE OF TICKET
106121

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/14
BOOKING-
REF#:

| | |
|------------------|-------------------------|
| Reservation Only | |
| 1 | Reservation fee 20.00 |
| 20' | Undersize Vehicle 67.40 |
| 1 | Adult 19.10 |
| 1 | Port Fee Adult 0.25 |

| | |
|------------|--------|
| Total | 106.75 |
| Prepayment | 20.00 |

Interac CHEQUING 86.75

AUTH 205433 66338150 0010018970 C
Interac
A00000002771010 / 0000000000 / E800
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
NAN 14 Feb 2025

1001049 842148
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53998

MLA Name: Elmore, Mable VM150066

Claim Date: February 23, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details: Travel to Victoria for Business Return

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| February 23, 2025 | 144(km) Vancouver to Victoria Victoria/Nanaimo/Horseshoe Bay to Constituency | \$90.72 |
| February 23, 2025 | 62(km) Victoria to Vancouver | \$39.06 |
| February 23, 2025 | Dinner Only | \$36.00 |
| February 23, 2025 | Ferry Vancouver to Victoria | \$106.75 |
| February 24, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 25, 2025 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 26, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2025 | Ferry Victoria to Vancouver | \$106.50 |
| February 27, 2025 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$610.53 |

Date 06 Mar 2025

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/27
BOOKING-
REF#:

Reservation Only

| | | |
|----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20 | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Interac CHEQUING
***** 86.50

AMH 226684 66335644 0010016660 C

Interac

AMH 00002771010 / 0060000000 / E000

VERIFIED BY PIN

OK APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

B 27 Feb 2025

SEE REVERSE SIDE OF TICKET
1005049 587498
111982

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23
BOOKING-
REF#:

Reservation Only

| | | |
|----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20 | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |

Total 106.75

Prepayment 20.00

CDN Cash 100.00

CHANGE DUE 13.25

CUSTOMER COPY

TSA 23 Feb 2025

SEE REVERSE SIDE OF TICKET
1007067 490859
105417

144
+62
2082. Round trip.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53999

MLA Name: Elmore, Mable VM150066

Claim Date: February 06, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details: To Victoria for Business

| Date | Expenses | Amount |
|-----------------------------------|---|-----------------|
| February 06, 2025 | 130(km) Roundtrip Vancouver to Victoria return | \$81.90 |
| February 06, 2025 to Victoria | Ferry | \$106.50 |
| February 06, 2025 to Vancouver | Ferry | \$106.50 |
| Total Payable | | \$294.90 |

Date 06 Mar 2025

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*

mileage
Roundtrip.
130K.

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 01
RECEIPT - PLEASE RETAIN
PURCHASE 2025/02/06
BOOKING-
REF#:
Reservation Only
Reservation fee 20.00
20' Undersize Vehicle 67.40
Adult 19.10
Total 106.50
Prepayment 20.00
Interac CHEQUING
***** 86.50
AUTH 186110 66335644 0010015400 C
nterac
00000002771310 / 0000000000 / E600
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Feb 2025
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 2025/02/06
BOOKING-
REF#:
Reservation Only
1 Reservation fee 20.00
20' Undersize Vehicle 67.40
1 Adult 19.10
Total 106.50
Prepayment 20.00
Interac CHEQUING
***** 86.50
AUTH 139836 66336103 0010016100 C
Interac
00000002771010 / 0000000000 / E600
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Feb 2025
1007126 728893
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54000

MLA Name: Elmore, Mable VM150066

Claim Date: February 17, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details: to Victoria for Business

| Date | Expenses | Amount |
|-----------------------------------|----------------------------------|----------|
| February 17, 2025 | 144(km) Vancouver to Victoria | \$90.72 |
| February 20, 2025 | 62(km) | \$39.06 |
| February 17, 2025 | Dinner Only - Victoria | \$36.00 |
| February 17, 2025 to Victoria | Ferry | \$106.75 |
| February 17, 2025 To Vancouver | Ferry | \$106.50 |
| February 18, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2025 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$562.03**

Date 06 Mar 2025

Signature

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

mileage. 144

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17

BOOKING-

REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |

Total 106.75

Prepayment 20.00

Interac CHEQUING

***** 86.75

AUTH 148021 66336160 0010019120 C

Interac

A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2025



1007096 549320
SEE REVERSE SIDE OF TICKET

mileage. 30.
32
62k.

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 560 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | |
|-----------------------|-------|
| Reservation fee | 20.00 |
| 20' Undersize Vehicle | 67.40 |
| Adult | 19.10 |

| | |
|------------|--------|
| Total | 106.50 |
| Prepayment | 20.00 |
| NDN Cash | 100.00 |
| CHANGE DUE | 13.50- |

CUSTOMER COPY

SWB 20 Feb 2025 [REDACTED]



1005049 547485
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54208

MLA Name: Elmore, Mable VM150066

Claim Date: November 07, 2024

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: various meetings locations in the Lower Mainland in November outside of Constituency

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| November 07, 2024 | 66(km) to Meeting in Surrey | \$41.58 |
| November 08, 2024 | 66(km) Meeting in New West and Vancouver | \$41.58 |
| November 09, 2024 | 16(km) Meeting in Vancouver | \$10.08 |
| November 22, 2024 | 39(km) Meeting in New West | \$24.57 |
| November 22, 2024 | 20(km) Meeting in Vancouver | \$12.60 |
| November 30, 2024 | 16(km) Meeting in Burnaby | \$10.08 |
| Total Payable | | \$140.49 |

Date 21 Mar 2025

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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54209

MLA Name: Elmore, Mable VM150066

Claim Date: December 06, 2024

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 to various meeting locations in the lower mainland outside of Constituency for December

| Date | Expenses | Amount |
|-------------------|---|---------|
| December 06, 2024 | 34(km) Meetings in New Westminster | \$21.42 |
| December 08, 2024 | 24(km) Meeting in Burnaby | \$15.12 |
| December 13, 2024 | 77(km) Meeting in New West then Surrey | \$48.51 |
| December 14, 2024 | 112(km) Meeting in Richmond then Maple Ridge | \$70.56 |
| December 17, 2024 | 18(km) Meeting in Vancouver outside of Constituency | \$11.34 |
| December 18, 2024 | 22(km) Meetings in Richmond | \$13.86 |
| December 19, 2024 | 20(km) Meetings in Vancouver outside of Constituency | \$12.60 |
| December 20, 2024 | 16(km) Meeting in Vancouver outside of Constituency | \$10.08 |
| December 21, 2024 | 19(km) Meeting in Vancouver then to Burnaby | \$11.97 |
| December 22, 2024 | 86(km) Meetings in Coquitlam and meetings in Burnaby | \$54.18 |
| December 27, 2024 | 16(km) Meeting in Richmond | \$10.08 |
| December 28, 2024 | 62(km) | \$39.06 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54209

MLA Name: Elmore, Mable VM150066

Claim Date: December 06, 2024

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

Meeting in Surrey

Total Payable **\$318.78**

Date 21 Mar 2025

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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54211

MLA Name: Elmore, Mable VM150066

Claim Date: January 18, 2025

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: Various location in lower mainland for meetings outside of constituency for January

| Date | Expenses | Amount |
|----------------------|--|----------------|
| January 18, 2025 | 16(km) Meeting in Richmond | \$10.08 |
| January 25, 2025 | 16(km) Meeting in Richmond | \$10.08 |
| January 26, 2025 | 10(km) Meeting in Vancouver outside of Constituency | \$6.30 |
| January 31, 2025 | 16(km) Meeting Vancouver outside of Constituency | \$10.08 |
| January 31, 2025 | Parking | \$25.00 |
| Total Payable | | \$61.54 |

Date 21 Mar 2025

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*

Parking
mileage

PCTC luncheon Jan 31

DEBIT SALE

MID: 5772389
TID: 001 REF#: 00000014
Batch #: 031001 RRN: 00000014
01/31/25
APPR CODE: 159283
Trace: 00197757
DEBIT/CHEQUING Chip

AMOUNT \$25.00

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54212

MLA Name: Elmore, Mable VM150066

Claim Date: February 01, 2025

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: Various meetings in lower mainland outside of Constituency

| Date | Expenses | Amount |
|----------------------|--|----------------|
| February 01, 2025 | 30(km) Meeting in Burnaby | \$18.90 |
| February 08, 2025 | 26(km) Meeting in Richmond and then Vancouver outside of constituency | \$16.38 |
| February 16, 2025 | 24(km) Meeting in Vancouver outside of Constituency | \$15.12 |
| February 22, 2025 | 20(km) Meeting in Vancouver outside of Constituency | \$12.60 |
| Total Payable | | \$63.00 |

Date 21 Mar 2025

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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54213
MLA Name: Elmore, Mable VM150066 **Claim Date:** March 02, 2025
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details: Travel to Victoria Return

| Date | Expenses | Amount |
|----------------|--|----------|
| March 02, 2025 | 144(km) Constituency to Nanaimo to Victoria | \$90.72 |
| March 06, 2025 | 62(km) | \$39.06 |
| March 07, 2025 | 144(km) Travel to Victoria | \$90.72 |
| March 08, 2025 | 144(km) | \$90.72 |
| March 02, 2025 | Ferry | \$106.75 |
| March 03, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 04, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2025 | Ferry | \$106.50 |
| March 07, 2025 | Ferry | \$106.75 |
| March 07, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 08, 2025 | Breakfast only | \$27.00 |
| March 08, 2025 | Ferry | \$106.75 |

Total Payable \$996.47

Date 21 Mar 2025

Signature

Elmore, Ma

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

144 K.

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/02
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |

Total 106.75

Prepayment 20.00

Interac CHEQUING
***** 86.75

AUTH 232431 66338174 0010012530 C

Interac
A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Mar 2025



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

Interac CHEQUING
***** 86.50

AUTH 216109 66336650 0010013730 C

Interac
A00000002771010 / 0000000000 / E000

VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Mar 2025



1005025 390104
110875
SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/07
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |

Total 106.75

Prepayment 20.00

Interac CHEQUING
***** 86.75

AUTH 149180 66338141 0010016370 C

Interac

A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 07 Mar 2025



1003058 334782
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/08
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |

Total 106.75

Prepayment 20.00

Interac CHEQUING
***** 86.75

AUTH 095090 66338155 0010019470 C

Interac

A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 08 Mar 2025



1001012 514911
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54400

MLA Name: Elmore, Mable VM150066

Claim Date: March 09, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital (return)

Trip Details: travel from constituency to capital (return)

| Date | Expenses | Amount |
|----------------|-----------------------------------|----------|
| March 09, 2025 | 144(km) Van/Nanaimo/Vic | \$90.72 |
| March 13, 2025 | 62(km) Victoria to Constit | \$39.06 |
| March 30, 2025 | 144(km) Van/Nanaimo/Vic | \$90.72 |
| March 09, 2025 | Ferry Tsawwassen to Duke Point | \$86.75 |
| March 10, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 13, 2025 | Ferry Swartz Bay to Tsawwassen | \$106.50 |
| March 13, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 30, 2025 | Ferry Tsawwassen to Nanaimo | \$107.00 |
| March 31, 2025 | Lunch and Dinner Only-Victoria | \$48.50 |

Total Payable **\$813.25**

Date 03 Apr 2025

Signature

Elmore, Mable

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

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.50 |

Total 107.00

Prepayment 20.00

Interac CHEQUING

***** 87.00

AUTH 228798 66336178 0010015068 C

Interac

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VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Mar 2025



SEE REVERSE SIDE OF TICKET

110338

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |
| 1 | Port Fee Adult | 0.25 |

Total 106.75

Prepayment 20.00

American Express

***** 86.75

AUTH 811199 66336177 0010010468 H

AMERICAN EXPRESS

A000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Mar 2025



SEE REVERSE SIDE OF TICKET

1007067 557576

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13
BOOKING-
REF#:

Reservation Only

| | | |
|-----|-------------------|-------|
| 1 | Reservation fee | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1 | Adult | 19.10 |

Total 106.50

Prepayment 20.00

CDN Cash 100.00

CHANGE DUE 13.50

CUSTOMER COPY

SWB 13 Mar 2025



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94186



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54403
MLA Name: Elmore, Mable VM150066 **Claim Date:** March 14, 2025
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital (return)
Trip Details: travel for MLA duties

| Date | Expenses | Amount |
|----------------|--|---------|
| March 14, 2025 | 62(km) from constituency to MLA meeting | \$39.06 |

Total Payable **\$39.06**

Date 03 Apr 2025

Signature

Elm

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