



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac CHEQUING
***** 95.00

AUTH 228695 66336646 0010014330 C

Interac

A00000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Apr 2025



SEE REVERSE SIDE OF TICKET

103764



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54560

MLA Name: Elmore, Mable VM150066

Claim Date: April 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: for session travel

Date	Expenses	Amount
April 06, 2025	30(km) constit to Tsawwassen ferry	\$18.90
April 06, 2025	33(km) swartz bay to legislature	\$20.79
April 10, 2025	30(km) ferry to constit	\$18.90
April 10, 2025	33(km) leg to swartz bay	\$20.79
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry Tsawwassen to Swartz Bay	\$115.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Ferry Swartz Bay to Tsawwassen	\$115.00
April 10, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$589.38

Date 17 Apr 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
BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac CHEQUING
***** [REDACTED] 95.00

AUTH 194555 66338180 0010012448 C

Interac

A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Apr 2025 [REDACTED]



1007096 856917
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac CHEQUING
***** [REDACTED] 95.00

AUTH 235294 66338180 0010014090 C

Interac

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VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Apr 2025 [REDACTED]



1005031 259485
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54594

MLA Name: Elmore, Mable VM150066

Claim Date: April 13, 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 session

Date	Expenses	Amount
April 13, 2025	30(km) from constituency to ferry	\$18.90
April 13, 2025	33(km) from ferry to leg.	\$20.79
April 17, 2025	33(km) from leg. to ferry	\$20.79
April 17, 2025	30(km) from ferry to constit	\$18.90
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry Tsawwassen to Swartz Bay	\$115.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry Swartz Bay to Tsawwassen	\$115.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$589.38

Date 22 Apr 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



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac **CHEQUING**
***** [REDACTED] 95.00

AUTH 196337 66338161 0010014850 C

Interac
A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Apr 2025 [REDACTED]



1007137 886124
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 10b

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fee 20.00
20' Undersize Vehicle 75.00
1 Adult 20.00

Total 115.00

Prepayment 20.00

Interac CHEQUING 95.00

***** [REDACTED] *****
AUTH 24227 6632544 001881450 C

Interac
P0000000771010 / 000000000 / C000

VERIFIED BY PIN

NO APPROVED - THANK YOU 001 0.00

CHANGE DUE

CARDHOLDER COPY
SNB 17 Apr 2025 [REDACTED]

1005049 891427
SEE REVERSE SIDE OF TICKET

CLAIM 54922

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MABLE ELMORE		CONSTITUENCY: VANCOUVER - KENSINGTON	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div></div>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: MAY 13-15 CA CONFERENCE 2025			
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: BC Ferrier Connector			\$ 191.35
OTHER EXPENSES: <div></div>			\$
HOTEL:	<div></div>		\$ 503.80
PER DIEM:	DINNER MAY 13		\$ 36.00
	LUNCH MAY 15		27.00
TOTAL AMOUNT CLAIMED			\$ 758.15

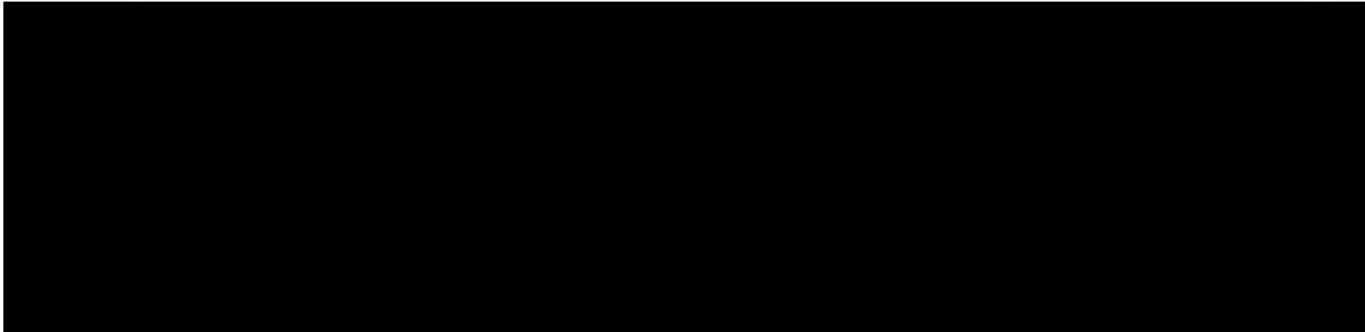
PLEASE ATTACH ALL RECEIPTS**

May 23 2025

DATE

May 23 2025

DATE



Wilson's Group of Companies

Transaction details

Transaction: [REDACTED]
Customer: [REDACTED]
Status: Paid
Subtotal: \$ 179.05
Tran. fees: \$ 5.00
GST: \$ 7.30
Total: \$ 191.35
Created: 03/10/2025 [REDACTED]
Updated: 03/10/2025 [REDACTED]

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 62.99	\$ 0.00	\$ 9.45	\$ 0.00	\$ 3.63	\$ 76.07
Ticket	[REDACTED]	Paid	\$ 59.49	\$ 0.00	\$ 8.92	\$ 0.00	\$ 3.42	\$ 71.83
Item	[REDACTED]	Paid	\$ 19.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19.10
Item	[REDACTED]	Paid	\$ 19.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19.10
Fee	Transaction Fee	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.00	\$ 0.25	\$ 5.25

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Vancouver bus depot - ...	Victoria - bus depot	[REDACTED]	Paid	\$ 62.99	\$ 76.07	1/1
Tax - GST: \$ 3.63							
[REDACTED]	Victoria - bus depot	Vancouver bus depot - ...	[REDACTED]	Paid	\$ 59.49	\$ 71.83	1/1
Tax - GST: \$ 3.42							

Item

Number	Name	Type	Quantity	Status	Customer	Subtotal	Taxes	Total
[REDACTED]	Adult Ferry Fare - Tsawwassen to Swartz Bay	paid_in	1	Paid	[REDACTED]	\$ 19.10	\$ 0.00	\$ 19.10

Item

Number	Name	Type	Quantity	Status	Customer	Subtotal	Taxes	Total
[REDACTED]	Adult Ferry Fare - Swartz Bay to Tsawwassen	paid_in	1	Paid	[REDACTED]	\$ 19.10	\$ 0.00	\$ 19.10

Payments

Type: Credit Card
Amount: \$ 191.35
Auth. Code: [REDACTED]
Card type: MasterCard

GST# 10570 3094



Passenger

[Redacted]

From

VANCOUVER BUS DEPOT - BUS BAY 7

To

VICTORIA - BUS DEPOT

Arrival date/time: Tue May 13, 2025 [Redacted]

Journey: Vancouver Bus Depot - Bus Bay 7 / Victoria - Bus Depot

ADULT - FLEXIBLE TICKETS - ROUND TRIP

Age 19+

Payments: creditCard

SSR Codes: [Redacted]

Travel Date / Time

Tue May 13, 2025 [Redacted]

Operated by Wilson's Transportation Ltd

Vancouver Bus Depot - Bus Bay 7: Vancouver Bus Depot - Pacific Central Station. (1150 Station Street, Vancouver BC).
Victoria - Bus Depot: Stop is located at the Victoria Bus Depot - Capital City Station. (721 Douglas Street, Victoria BC).

CHECK-IN & BOARDING:

Please present your digital ticket to the driver, along with your ID, upon check-in/boarding. (Printed tickets will be accepted if you cannot provide a digital one).

Regular Pickups --- Pickup Times listed on the tickets are the times the bus will DEPART the stop. As such, we recommend arriving 10 minutes early for En-route stops, and 15 minutes early for bus depots and airports, to allow time for check-in and boarding.

Ferry Pickups --- Passengers meeting the bus onboard a ferry sailing must check-in with the driver at their desk on the ferry's passenger deck during the first 30min of the sailing. The bus picking you up is not guaranteed to have the logo for the service you are travelling on displayed.

Hotel Pickups --- Please be ready and waiting at your stop a few minutes prior to the pickup time listed on your ticket. Bus may arrive up to 15min after the pickup time listed on your ticket for Victoria Hotels, and up to 30min after the pickup time listed on your ticket for Vancouver Hotels, as the exact pickup time/order varies depending on traffic and which other hotels are being picked up at on the departure in question.

WHERE IS MY BUS?:

If you are at your designated stop waiting for the bus, you can check our website: <https://gowilsonsgroup.com/route-track/> to see where our bus currently is on the route. If it is 10 minutes after the bus is supposed to arrive, you cannot see it on the website, and it has not shown up yet; please call 1-888-788-8840, IGNORE ALL EXISTING MESSAGES AND MENU OPTIONS and hit the * key on your phone. This will transfer you to our 'Where is My Bus' line so someone can assist you. Please let the agent know which departure you are booked on, what stop you are booked to be picked up at, where you are travelling to, and be prepared to describe where you are currently standing. This line cannot make, change, or cancel bookings and can only assist with same day pickups.

TO MAKE CANCELLATIONS/AMENDMENTS:

Flexible Tickets are refundable, and changes to date and time are available. Basic amendments (date/time) can be made using our convenient online self-service feature. Changes to location can only be made via email.

Changes to a similar-priced or more expensive location are available, but there will be a cost associated. A "Transaction Fee" of \$5.00 +tax will be charged for all changes.

Changes to a cheaper location or to the passenger type are not available, though you do have the option of cancelling/refunding your current ticket and purchasing a new ticket with the new details you want.

Changes must be made at least 2 hours prior to scheduled departure time.

Refunds are available on unused tickets if requested before 1pm PST the day PRIOR to the scheduled travel date/time.

In the event of a cancellation and refund, any "Transaction Fee" of 5.00 +tax that was applied to any of your purchases will NOT be refunded.

How to Change the Date or Time of Departure (Flexible Tickets):

1. Go to your confirmation Email.
2. Click the blue 'Click here' link in your confirmation email next to the ticket you wish to change.
3. Enter the new date and time.

Otherwise, please email reservations@gowilsonsgroup.com for any amendment, cancellation, or questions.

FACE COVERINGS:

All Passengers --- I understand that passengers are recommended but not required to wear a face covering that covers their nose and mouth while on



Passenger

Travel Date / Time

Thu May 15, 2025

From

VICTORIA - BUS DEPOT

To

VANCOUVER BUS DEPOT - BUS BAY 7

Operated by Wilson's Transportation Ltd

Arrival date/time: : Thu May 15, 2025

Journey: Victoria - Bus Depot / Vancouver Bus Depot - Bus Bay 7

ADULT - FLEXIBLE TICKETS - ROUND TRIP

Age 19+

Payments: creditCard

SSR Codes:

Victoria - Bus Depot: Stop is located at the Victoria Bus Depot - Capital City Station. (721 Douglas Street, Victoria BC).
Vancouver Bus Depot - Bus Bay 7: Vancouver Bus Depot - Pacific Central Station. (1150 Station Street, Vancouver BC).

CHECK-IN & BOARDING:

Please present your digital ticket to the driver, along with your ID, upon check-in/boarding. (Printed tickets will be accepted if you cannot provide a digital one).

Regular Pickups --- Pickup Times listed on the tickets are the times the bus will DEPART the stop. As such, we recommend arriving 10 minutes early for En-route stops, and 15 minutes early for bus depots and airports, to allow time for check-in and boarding.

Ferry Pickups --- Passengers meeting the bus onboard a ferry sailing must check-in with the driver at their desk on the ferry's passenger deck during the first 30min of the sailing. The bus picking you up is not guaranteed to have the logo for the service you are travelling on displayed.

Hotel Pickups --- Please be ready and waiting at your stop a few minutes prior to the pickup time listed on your ticket. Bus may arrive up to 15min after the pickup time listed on your ticket for Victoria Hotels, and up to 30min after the pickup time listed on your ticket for Vancouver Hotels, as the exact pickup time/order varies depending on traffic and which other hotels are being picked up at on the departure in question.

WHERE IS MY BUS?:

If you are at your designated stop waiting for the bus, you can check our website: <https://gowilsonsgroup.com/route-track/> to see where our bus currently is on the route. If it is 10 minutes after the bus is supposed to arrive, you cannot see it on the website, and it has not shown up yet; please call 1-888-788-8840, IGNORE ALL EXISTING MESSAGES AND MENU OPTIONS and hit the * key on your phone. This will transfer you to our 'Where is My Bus' line so someone can assist you. Please let the agent know which departure you are booked on, what stop you are booked to be picked up at, where you are travelling to, and be prepared to describe where you are currently standing. This line cannot make, change, or cancel bookings and can only assist with same day pickups.

TO MAKE CANCELLATIONS/AMENDMENTS:

Flexible Tickets are refundable, and changes to date and time are available. Basic amendments (date/time) can be made using our convenient online self-service feature. Changes to location can only be made via email.

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Refunds are available on unused tickets if requested before 1pm PST the day PRIOR to the scheduled travel date/time.

In the event of a cancellation and refund, any "Transaction Fee" of 5.00 +tax that was applied to any of your purchases will NOT be refunded.

How to Change the Date or Time of Departure (Flexible Tickets):

1. Go to your confirmation Email.
2. Click the blue 'Click here' link in your confirmation email next to the ticket you wish to change.
3. Enter the new date and time.

Otherwise, please email reservations@gowilsonsgroup.com for any amendment, cancellation, or questions.

FACE COVERINGS:

All Passengers --- I understand that passengers are recommended but not required to wear a face covering that covers their nose and mouth while on

Canada

New Democrat BC Governme

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/15/25
A/R Number

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/15/25	Mastercard XXXXXXXXXXXX XX/XX		503.80
Room H/GST Total - 21.72		Total	503.80
Other H/GST Total - 0.00			503.80
		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

CLAIM 54923

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MABLE ELMORE		CONSTITUENCY: Vancouver - Kensington	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference 2025			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: \$ 191.35		BC Ferries Connector	\$ 191.35 xx
OTHER EXPENSES:			\$
HOTEL:		[REDACTED]	\$ 503.80
PER DIEM:		Dinner May 13 Lunch May 15	\$ 36.00 27.00
		TOTAL AMOUNT CLAIMED	\$ 758.15

PLEASE ATTACH ALL RECEIPTS

May 23, 2025
DATEMay 23, 2025
DATE

Canada

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/15/25
A/R Number

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/15/25	American Express XXXXXXXXXXXXXXX		503.80
Room H/GST Total - 21.72		Total	503.80
Other H/GST Total - 0.00			503.80
		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Wilson's Group of Companies

Transaction details

Transaction: [REDACTED]
 Customer: [REDACTED]
 Status: Paid
 Subtotal: \$ 179.05
 Tran. fees: \$ 5.00
 GST: \$ 7.30
 Total: \$ 191.35
 Created: 03/10/2025 [REDACTED]
 Updated: 03/10/2025 [REDACTED]

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 62.99	\$ 0.00	\$ 9.45	\$ 0.00	\$ 3.63	\$ 76.07
Ticket	[REDACTED]	Paid	\$ 59.49	\$ 0.00	\$ 8.92	\$ 0.00	\$ 3.42	\$ 71.83
Item	[REDACTED]	Paid	\$ 19.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19.10
Item	[REDACTED]	Paid	\$ 19.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19.10
Fee	Transaction Fee	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.00	\$ 0.25	\$ 5.25

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Vancouver bus depot - ...	Victoria - bus depot	[REDACTED]	Paid	\$ 62.99	\$ 76.07	1/1
Tax - GST: \$ 3.63							
[REDACTED]	Victoria - bus depot	Vancouver bus depot - ...	[REDACTED]	Paid	\$ 59.49	\$ 71.83	1/1
Tax - GST: \$ 3.42							

Item

Number	Name	Type	Quantity	Status	Customer	Subtotal	Taxes	Total
[REDACTED]	Adult Ferry Fare - Tsawwassen to Swartz Bay	paid_in	1	Paid	[REDACTED]	\$ 19.10	\$ 0.00	\$ 19.10

Item

Number	Name	Type	Quantity	Status	Customer	Subtotal	Taxes	Total
[REDACTED]	Adult Ferry Fare - Swartz Bay to Tsawwassen	paid_in	1	Paid	[REDACTED]	\$ 19.10	\$ 0.00	\$ 19.10

Payments

Type: Credit Card
 Amount: \$ 191.35
 Auth. Code: [REDACTED]
 Card type: AmericanExpress

GST# 10570 3094



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54986

MLA Name: Elmore, Mable VM150066

Claim Date: May 11, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: out of constit / capital

Trip Details: travel for session

Date	Expenses	Amount
May 11, 2025 constit to ferry	30(km)	\$18.90
May 11, 2025 from ferry to leg.	33(km)	\$20.79
May 15, 2025 from leg. to ferry	33(km)	\$20.79
May 15, 2025 from ferry to constit	30(km)	\$18.90
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025 from Van to Vic	Ferry	\$115.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Breakfast Only - Victoria	\$27.00
May 15, 2025 from Vic to Van	Ferry	\$115.00

Total Payable **\$555.38**

Date 29 May 2025

Signature [REDACTED]

*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: 2

Claim Number: 54986

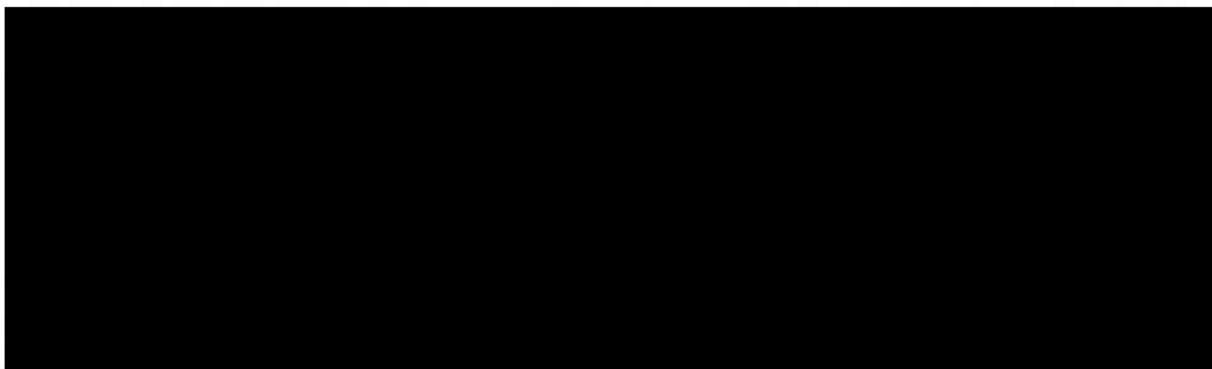
MLA Name: Elmore, Mable VM150066

Claim Date: May 11, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Date	Expenses	Amount



Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa ***** [REDACTED] 95.00

AUTH 02094F 66330174 0010012670 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

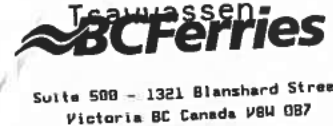
TSA 11 May 2025 [REDACTED]



1007087 561232

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

American Express ***** [REDACTED] 95.00

AUTH 042390 66330645 0010017610 H

AMERICAN EXPRESS

0000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 May 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

110673



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54762

MLA Name: Elmore, Mable VM150066

Claim Date: May 01, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: out of constit / capital

Trip Details: session travel and MLA travel

Date	Expenses	Amount
May 01, 2025	12(km) rountrip from constit to MLA event	\$7.56
May 04, 2025	30(km) from constit to Tsawwassen Ferry terminal	\$18.90
May 04, 2025	33(km) from Swartz Bay to legislature	\$20.79
May 08, 2025	33(km) from legislature to Swartz Bay	\$20.79
May 08, 2025	30(km) from Tsawwassen Ferry terminal to constit	\$18.90
May 01, 2025	Parking	\$6.00
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry ferry van-vic	\$115.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry ferry vic - van	\$115.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
		602.94



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54762

MLA Name: Elmore, Mable VM150066

Claim Date: May 01, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

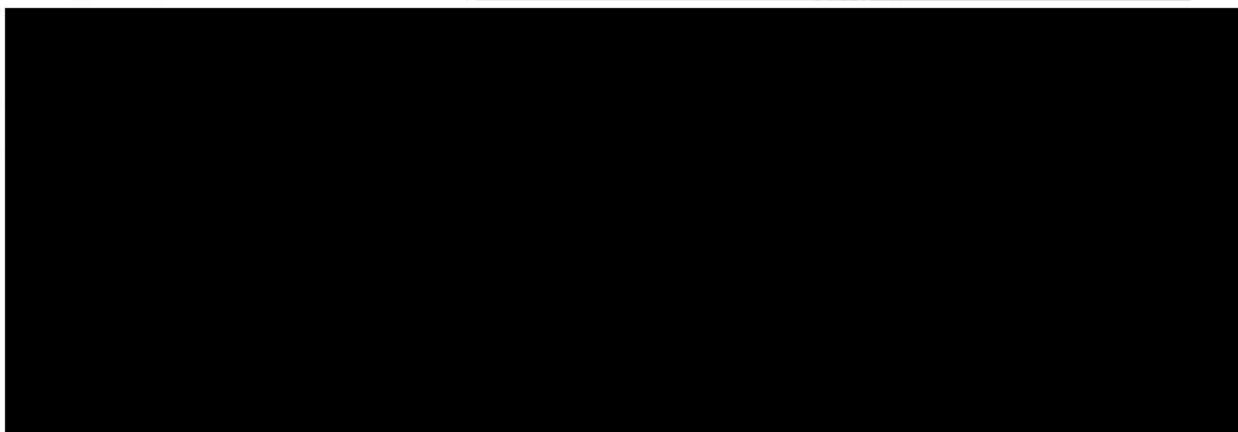
Date	Expenses	Amount
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Date	12 May 2025
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Signature	[Redacted]
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Elmore

*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 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa
***** 95.00

AUTH 03165F 66336816 0010013630 H

VISA CREDIT

AB000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 May 2025



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

CDN Cash 100.00

CHANGE DUE 5.00

STANDBY

CUSTOMER COPY
TSA 04 May 2025



SEE REVERSE SIDE OF TICKET

RECEIPT
IMPARK

Lot-186
VGH 12th Ave Parkade
890 W 12th Ave

Licence Plate Number

Expiration Date/Time

MAY 01, 2025

Purchase Date/Time: May 01, 2025

Total Due: CAD\$6.00 Rate: \$6.00 - 1

Total Paid: CAD\$6.00 Pmt Type: CC (C

Ticket #: AID: A000000003

S/N #: APL: VISA CR

Setting

Mach Name: Meter - 2

CVN: NO CARDHOLDER VERIFICATION

**** Visa

Auth #:

Thank You!
GST #887315638RT0002

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIO



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55057

MLA Name: Elmore, Mable VM150066

Claim Date: May 25, 2025

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: out of constit / capital

Trip Details: travel for session

Date	Expenses	Amount
May 25, 2025	30(km) from constit to ferry	\$18.90
May 25, 2025	33(km) from ferry to leg.	\$20.79
May 29, 2025	33(km) from leg. to ferry	\$20.79
May 29, 2025	30(km) from ferry to constit.	\$18.90
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry from van to vic	\$115.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Ferry from vic to van	\$115.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$589.38

Date 04 Jun 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 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Visa
***** [REDACTED] 95.00

AUTH 06291F 6633027 1 0000010150 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 May 2025 [REDACTED]



1007087 642412

SEE REVERSE SIDE OF TICKET

Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/29

**PURCHASE
BOOKING**

BOOK 1
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total	115.00
-------	--------

Total	110.00
Prepayment	20.00

Prepayment
Via XXXXXXXXXX 95.00

***** 95.00
AUTH 023205 643 017450 H

VISA CREDIT

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 May 2025

100-443881-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 8

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