

Expense Reports

Expense Report	EXP-1056	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JUNE 21/25	Total Amount	175.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	MLA Travel for MLA business at the legislature and car drop off	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for MLA business at the legislature and car drop off	Oct 1, 2025	20.00	0.77	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for MLA business at the legislature and car drop off	Oct 1, 2025	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for MLA business at the legislature and car drop off	Oct 1, 2025	20.79	0.80	8251 - MLA Travel

Expense Report	EXP-1152	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 4/25	Total Amount	818

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	travel for MLA business at the legislature	Oct 1, 2025	409.00	15.73	8251 - MLA Travel
Airfare - MLA Travel	travel for MLA business at the legislature	Oct 1, 2025	409.00	15.73	8251 - MLA Travel

Expense Report	EXP-2205	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEPT 18/25	Total Amount	1047.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	MLA Travel for MLA business in Victoria	Oct 1, 2025	489.00	18.81	8251 - MLA Travel
Airfare - MLA Travel	MLA Travel for MLA business in Victoria	Oct 1, 2025	509.00	19.58	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for MLA business in Victoria	Oct 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for MLA business in Victoria	Oct 1, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for MLA business in Victoria	Oct 1, 2025	5.04	0.19	8251 - MLA Travel

Expense Report	EXP-2230	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEPT 4/25	Total Amount	10.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	MLA Travel for Hosting Luncheon Event at Legislature	Oct 1, 2025	5.04	0.19	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Hosting Luncheon Event at Legislature	Oct 1, 2025	5.04	0.19	8251 - MLA Travel

Expense Reports

Expense Report	EXP-2853	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Sep 24-26/25	Total Amount	309.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Ferry travel to UBCM	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry return from UBCM	Oct 1, 2025	115.00	4.42	8251 - MLA Travel
Mileage - MLA Travel	UBCM travel	Oct 1, 2025	18.90	0.73	8251 - MLA Travel
Mileage - MLA Travel	UBCM travel	Oct 1, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	Return from UBCM	Oct 1, 2025	18.90	0.73	8251 - MLA Travel
Mileage - MLA Travel	Return from UBCM	Oct 1, 2025	20.79	0.80	8251 - MLA Travel

Expense Report	EXP-3449	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 5-9/25	Total Amount	645.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for Legislative Session	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Legislative Session	Oct 5, 2025	115.50	4.44	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Legislative Session	Oct 5, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Legislative Session	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Legislative Session	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Legislative Session	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Legislative Session	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Legislative Session	Oct 5, 2025	73.08	2.81	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Legislative Session	Oct 5, 2025	20.79	0.80	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Legislative Session	Oct 5, 2025	22.68	0.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Legislative Session	Oct 5, 2025	18.90	0.73	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3591	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 1-3/25	Total Amount	470.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	travel for caucus meetings	Nov 1, 2025	39.50	1.52	8245 - Per Diem - Victoria
Ferry - MLA Travel	travel for caucus meetings	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	travel for caucus meetings	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	travel for caucus meetings	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for caucus meetings	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	travel for caucus meetings	Nov 1, 2025	39.69	1.53	8251 - MLA Travel
Mileage - MLA Travel	travel for caucus meetings	Nov 1, 2025	39.69	1.53	8251 - MLA Travel

Expense Report	EXP-3891	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 11-19/25	Total Amount	94.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	travel for various MLA events	Nov 1, 2025	27.72	1.07	8251 - MLA Travel
Mileage - MLA Travel		Nov 1, 2025	8.82	0.34	8251 - MLA Travel
Mileage - MLA Travel		Nov 1, 2025	57.96	2.23	8251 - MLA Travel

Expense Report	EXP-4047	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	593.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Dinner per diem - travel day Oct 19/25	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Ferry to Victoria for session	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	Ferry return from session	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative session Oct 20/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative session Oct 21/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative session Oct 23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem - Legislative session Oct 22/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Mileage going for Legislative session - Oct 19/25	Nov 1, 2025	41.58	1.60	8251 - MLA Travel
Mileage - MLA Travel	Mileage returning from Legislative session - Oct 23/25	Nov 1, 2025	41.58	1.60	8251 - MLA Travel

Expense Reports

Expense Report	EXP-4046	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 16/25	Total Amount	17.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel		Nov 1, 2025	10.08	0.39	8251 - MLA Travel
Parking - MLA Travel		Nov 1, 2025	7.34	0.28	8251 - MLA Travel

Expense Report	EXP-4279	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 26-30/25	Total Amount	593.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	travel for session	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	travel for session	Nov 1, 2025	115.50	4.44	8251 - MLA Travel
Ferry - MLA Travel	travel for session	Nov 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	travel for session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	travel for session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	travel for session	Nov 1, 2025	41.58	1.60	8251 - MLA Travel
Mileage - MLA Travel	travel for session	Nov 1, 2025	41.58	1.60	8251 - MLA Travel

Expense Report	EXP-5087	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 5/25	Total Amount	11.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA Travel	travel for FNLG	Dec 1, 2025	8.82	0.34	8251 - MLA Travel
Parking - MLA Travel	travel for FNLG	Dec 1, 2025	3.00	0.12	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5085
Business Purpose	MLA Travel
Memo	MLA TRL NOV 13-20/25

Status	Approved
Payment Status	Paid
Total Amount	620.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	caucus meeting and session	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	caucus meeting and session	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel	caucus meeting and session	Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	caucus meeting and session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	caucus meeting and session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	caucus meeting and session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	caucus meeting and session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch Only - MLA In-Victoria	caucus meeting and session	Dec 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Mileage - MLA Travel	caucus meeting and session	Dec 1, 2025	41.58	1.60	8251 - MLA Travel
Mileage - MLA Travel	caucus meeting and session	Dec 1, 2025	41.58	1.60	8251 - MLA Travel

Expense Report	EXP-5731
Business Purpose	MLA Travel
Memo	MLA TRL NOV 23-28/25

Status	Approved
Payment Status	Paid
Total Amount	609.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria		Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Session	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel		Dec 1, 2025	115.00	4.42	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	41.58	1.60	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	41.58	1.60	8251 - MLA Travel

Swartz Bay
 To
 Tsawwassen


Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8M 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
27	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Total [REDACTED] 95.00

PAID BY [REDACTED]

BY CREDIT

BY [REDACTED] / ✓

BY SIGNATURE TRANSACTION

OK APPROVED - THANK YOU BCF

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/24

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

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05
 BOOKING- [REDACTED]
 REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total 115.50

Prepayment 20.00

Visa
 ***** [REDACTED] 95.50

AUTH [REDACTED]
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 HSB 05 Oct 2025 [REDACTED]
 [REDACTED]
 SE [REDACTED] TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09
BOOKING- [REDACTED]
REF#: [REDACTED]

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

Total 115.00

Prepayment 20.00

Visa
***** [REDACTED] 95.00

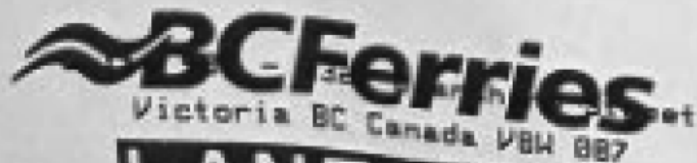
AUTH [REDACTED]
VISA CREDIT
8888888831818 / /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23
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

RUTH 89443F	[REDACTED]	
VISA CREDIT	[REDACTED]	

88888888831818 / /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Melife
Sawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19

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		95.00

AUTH [REDACTED]
VISA CREDIT [REDACTED]
88888888831818 / /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



[REDACTED] PARKING

EXPIRY TIME: [REDACTED] Mable

2025-10-16

SOLD ON 2025-10-16 at [REDACTED]
MACHINE [REDACTED]

PLATE: [REDACTED]

Fee Paid
\$7.00

Tax: \$0.34

Visa
** [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total 115.00

Prepayment 20.00

Visa
***** [REDACTED] 95.00

AUTH [REDACTED]
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30
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 [REDACTED]
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SW 30 Oct 2025 [REDACTED]

SEE REVERSE [REDACTED] TKET

FNLG Mobile

[Redacted]

Expiry

[Redacted]

Final transaction

\$3.00

VISA CREDIT

**** * sa

AUTH

2025/11/05

Issued: 2025-11-05

2025-11-05

Transaction:

Purchase:

Plate :

[Redacted]

[Redacted]

027 Approved 01

3.00

Pay station

[Redacted]

Mable

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 20.00
20'	Undersize Vehicl 75.00
1	Adult 20.00
<hr/>	
Total	115.00
Prepayment	20.00
American Express	[REDACTED] 95.00

RUTH [REDACTED]	
AMERICAN EXPRESS	
A000000025010901 / 0000000000 /	
NO SIGNATURE TRANSACTION	
00 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 20.00
20'	Undersize Vehicl 75.00
1	Adult 20.00
<hr/>	
Total	115.00
Prepayment	20.00
Visa	[REDACTED] 95.00

RUTH [REDACTED]	
VISA CREDIT	
10000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Mable

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
Total		115.00
Prepayment		20.00
American Express		[REDACTED] 95.00
RUTH [REDACTED]		
AMERICAN EXPRESS		
A000000025010901 / 0000000000 /		
NO SIGNATURE TRANSACTION		
00 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fee	20.00
20'	Undersize Vehicl	75.00
1	Adult	20.00
Total		115.00
Prepayment		20.00
Visa		[REDACTED] 95.00
RUTH [REDACTED]		
VISA CREDIT		
10000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

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

LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 2025/11/23

20'	Undersize Vehicl	75.00
1	Adult	20.00

Total	95.00
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Visa

AUTH [REDACTED] 95.00
VISA [REDACTED]
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

***CARDHOLDER COPY
TSA 23 Nov 2025 [REDACTED]

SECRET

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2025/11/28
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total	115.00
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Prepayment	20.00
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Visa

AUTH [REDACTED] 95.00
VISA CREDIT [REDACTED]
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

***CARDHOLDER COPY
SWB 28 Nov 2025 [REDACTED]

SECRET

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

LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 2025/11/23

20'	Undersize Vehicl	75.00
1	Adult	20.00

Total		95.00
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Visa

AUTH [REDACTED] 95.00
VISA
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Nov 2025

SE

SECRET

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2025/11/28
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

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

Total		115.00
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Prepayment		20.00
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Visa

AUTH [REDACTED] 95.00
VISA
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Nov 2025

SE

SECRET

Mable Elmore
Ferry

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7
LANE 38
RECEIPT - PLEASE RETAIN
PURCHASE 2025/06/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
	Total	115.00

Prepayment [REDACTED] 20.00
Interac [REDACTED] 0.00
[REDACTED] 0.00
Interac [REDACTED] 0.00
A0000002771010 000000000 / E000
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE [REDACTED] 0.00

CARDHOLDER COPY
TSA 21 Jun 2025 [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7
RECEIPT - PLEASE RETAIN
PURCHASE 2025/06/21

1	Adult	20.00
	Total	20.00

Visa [REDACTED] 20.00
***** [REDACTED] 20.00
AUTH [REDACTED]
VISA CREDIT
A0000000031010 / /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
SWB 21 Jun 2025 [REDACTED]

Mable Elmore
Ferry

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7
LANE 38
RECEIPT - PLEASE RETAIN
PURCHASE 2025/06/21
BOOKING- [REDACTED]
REF#: [REDACTED]
Reservation Only
1 Reservation fee 20.00
20' Undersize Vehicl 75.00
1 Adult 20.00
Total 115.00
Prepayment [REDACTED] 20.00
Interac [REDACTED] 0.00
Interac [REDACTED] 0.00
A0000002771010 000000000 / E800
VERIFIED BY PIN
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00
CARDHOLDER COPY
TSA 21 Jun 2025 [REDACTED]

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7
RECEIPT - PLEASE RETAIN
PURCHASE 2025/06/21
1 Adult 20.00
Total 20.00
Visa [REDACTED] 20.00
AUTH [REDACTED]
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CARDHOLDER COPY
CUSTOMER COPY
SWB 21 Jun 2025 [REDACTED]

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

fd124353-6a34-4da7-bf20-2ccaea0e2868

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel

travel for MLA business at the legislature and car drop off

Trip Start Date *

6/21/25

Trip End Date *

6/21/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Mileage
 - Add Transportation
-

Mileage - Line 1

MLA Travel Claim

Date *

6/21/25

Start Location *

CO

End Location *

Tsawwassen Ferry Terminal

Distance (KM) *

31

Add Mileage Line

Mileage - Line 2

Date *

6/21/25

Start Location *

Swartz Bay Terminal

End Location *

BC Legislature

Distance (KM) *

33

Transportation - Line 1

Date *

6/21/25

Type *

Ferry

Amount *

115.00

Add Transportation Line

Transportation - Line 2

Date *

6/21/25

Type *

Ferry

Amount *

20.00

Additional Information

Enter any other relevant information here

travel for MLA business at the legislature and car drop off

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
04/09/2025 [REDACTED]
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [REDACTED]

Anne Marie Elmore
Thursday, September 4, 2025
1 Passenger(s)
PK - Confirmed

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

Invoice #: [REDACTED]

0 All Skeds - Baggage : Comfort \$0.00 CAD
1 Sked 200 : (1) Comfort \$349.65 CAD
1 Sked 200 : Fuel Surcharge \$11.00 CAD
1 Sked 200 : Sustainability Fe \$1.18 CAD
1 Sked 200 : Vancouver Terminal \$4.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Terminal \$12.85 CAD

Goods and Services Tax \$19.47 GST
Grand Total \$409.00 CAD

Payment Information:

Visa \$409.00 CAD

Date/Time 2025-09-03 [REDACTED]
Station [REDACTED]
Terminal ID [REDACTED]
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$409.00
Authorization [REDACTED]
Message APPROVED - THANK YOU
Trace Number [REDACTED]
Response 01-005/APPROVE [REDACTED]

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: haguest99

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

6ee50954-17b2-4746-88a8-42ec349c4d41

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
travel for MLA business at the legislature

Trip Start Date *

9/4/25

Trip End Date *

9/4/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

Add Transportation

Transportation - Line 1

MLA Travel Claim

Date *	Type *	Amount *
9/4/25	Airfare	409.00

Add Transportation Line

Transportation - Line 2

Date *	Type *	Amount *
9/4/25	Airfare	409.00

Additional Information

Enter any other relevant information here

roundtrip harbour air from vancouver to victoria

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
2025-09-04 [REDACTED]
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [REDACTED]

Anne Marie Elmore
Thursday, September 4, 2025
1 Passenger(s)
KK - Confirmed

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

Invoice #: [REDACTED]

0 All Skeds - Baggage : Comfor \$0.00 CAD
1 Sked 200 : (1) Comfort \$349.65 CAD
1 Sked 200 : Fuel Surcharge \$11.00 CAD
1 Sked 200 : Sustainability Fe \$1.18 CAD
1 Sked 200 : Vancouver Termina \$4.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Termina \$12.85 CAD



Goods and Services Tax \$19.47 GST

Grand Total \$409.00 CAD

Payment Information:

Visa \$409.00 CAD

Date/Time 2025-09-03 [REDACTED]
Station [REDACTED]
Terminal ID [REDACTED]
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$409.00
Authorization [REDACTED]
Message APPROVED - THANK YOU
Trace Number [REDACTED]
Response 01-005/APPROVED [REDACTED]

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

1cd79221-d12d-415f-9262-99c486ad19b5

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
travel for MLA business in Victoria

Trip Start Date *

9/18/25

Trip End Date *

9/18/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

MLA Travel Claim

Per Diems - Line 1

Date *	Per Diem Type *
9/18/25	Breakfast & Lunch

Mileage - Line 1

Date *		
9/18/25		
Start Location *	End Location *	Distance (KM) *
home	harbour air vancouver	8

Add Mileage Line

Mileage - Line 2

Date *		
9/18/25		
Start Location *	End Location *	Distance (KM) *
harbour air vancouver	home	8

Transportation - Line 1

Date *	Type *	Amount *
9/18/25	Airfare	489.00

Add Transportation Line

Transportation - Line 2

Date *	Type *	Amount *
9/18/25	Airfare	509.00

MLA Travel Claim

Additional Information

Enter any other relevant information here

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
2025-09-18
GST: 84295 5858 RT0001

CUSTOMER COPY

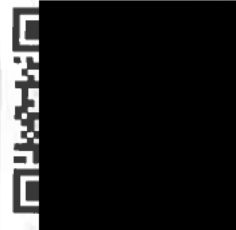
Booking [REDACTED]

Anne Marie Elmore
Thursday, September 18, 2025
1 Passenger(s)
KK - Priority Boarding

Flight [REDACTED]
Departs Victoria Harbour
Arrives Vancouver Harbour

Invoice #: [REDACTED]

0 All Skeds - Baggage : Flex B \$0.00 CAD
1 Sked 200 : (1) Flex P3 \$444.89 CAD
1 Sked 200 : Fuel Surcharge \$11.00 CAD
1 Sked 200 : Sustainability Fe \$1.18 CAD
1 Sked 200 : Vancouver Terminal \$4.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Terminal \$12.85 CAD



Goods and Services Tax \$24.23 GST
Grand Total \$509.00 CAD

Payment Information:

Visa \$509.00 CAD

Date/Time 2025-09-17 [REDACTED]
Station [REDACTED]
Terminal ID [REDACTED]
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$509.00
Authorization [REDACTED]
Message APPROVED - THANK YOU
Trace Number [REDACTED]
Response 01-005/APPROVED [REDACTED]

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: haguest99

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
2025-09-18
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [REDACTED]

Anne Marie Elmore
Thursday, September 18, 2025
1 Passenger(s)
KK - Confirmed

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

Invoice #: [REDACTED]

0 All Skeds - Baggage : Comfor \$0.00 CAD
1 Sked 200 : (1) Comfort P3 \$425.84 CAD
1 Sked 200 : Fuel Surcharge \$11.00 CAD
1 Sked 200 : Sustainability Fe \$1.18 CAD
1 Sked 200 : Vancouver Terminal \$4.00 CAD
1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
1 Sked 200 : Victoria Terminal \$12.85 CAD



Goods and Services Tax \$23.28 GST
Grand Total \$489.00 CAD

Payment Information:

Visa \$489.00 CAD

Date/Time 2025-09-17 [REDACTED]
Station [REDACTED]
Terminal ID [REDACTED]
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$489.00
Authorization [REDACTED]
Message APPROVED - THANK YOU
Trace Number [REDACTED]
Response 01-005/APPROVED [REDACTED]

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: haguest99

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

97fbfc03-b140-4af4-8c03-46411742495f

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel

travel for hosting lucnehon event at legislature

Trip Start Date *

9/4/25

Trip End Date *

9/4/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Mileage
 - Add Transportation
-

Mileage - Line 1

MLA Travel Claim

Date *

9/4/25

Start Location *

home

End Location *

harbour air vancouver

Distance (KM) *

8

Add Mileage Line

Mileage - Line 2

Date *

9/4/25

Start Location *

harbour air vancouver

End Location *

home

Distance (KM) *

8

Transportation - Line 1

Date *

9/4/25

Type *

Airfare

Amount *

409.00

Add Transportation Line

Transportation - Line 2

Date *

9/4/25

Type *

Airfare

Amount *

409.00

Additional Information

Enter any other relevant information here

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

2b88d876-56d4-438e-8813-62971cf86da6, 18c27543-418d-42e5-950d-385abfbd2716

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel

MLA Travel for Legislative Session

Trip Start Date *

10/5/25

Trip End Date *

10/9/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

MLA Travel Claim

Per Diems - Line 1

Date *

10/5/25

Per Diem Type *

Dinner Only

Add Per Diem Line

Per Diems - Line 2

Date *

10/6/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 3

Date *

10/7/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 4

Date *

10/8/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 5

Date *

10/9/25

Per Diem Type *

Full Day

Mileage - Line 1

Date *

10/5/25

Start Location *

Constituency Office

End Location *

Horseshoe Bay

Distance (KM) *

36

MLA Travel Claim

Add Mileage Line

Mileage - Line 2

Date *

10/5/25

Start Location *

Departure Bay Nanaimo

End Location *

Legislature

Distance (KM) *

116

Add Mileage Line

Mileage - Line 3

Date *

10/9/25

Start Location *

legislature

End Location *

Swartz bay terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 4

Date *

10/9/25

Start Location *

tsawwassen terminal

End Location *

CO

Distance (KM) *

30

Transportation - Line 1

Date *

10/5/25

Type *

Ferry

Amount *

115.50

Add Transportation Line

Transportation - Line 2

Date *

10/9/25

Type *

Ferry

Amount *

115.00

MLA Travel Claim

Additional Information

Enter any other relevant information here

To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/03
BOOKING- [REDACTED]
REF#: [REDACTED]

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

Total 115.00
Prepayment 20.00

Visa ***** [REDACTED] 95.00

AUTH 06451F [REDACTED]
VISA CREDIT [REDACTED]
#000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/01
BOOKING- [REDACTED]
REF#: [REDACTED]

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

Total 115.00
Prepayment 20.00

Visa ***** [REDACTED] 95.00

AUTH [REDACTED]
VISA CREDIT [REDACTED]
#000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Oct 2025 [REDACTED]

SEE

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

84018a9b-f264-48e8-bebc-46bcd7144a68

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel

travel for caucus meetings

Trip Start Date *

10/1/25

Trip End Date *

10/3/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

MLA Travel Claim

Per Diems - Line 1

Date *

10/1/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 2

Date *

10/2/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 3

Date *

10/3/25

Per Diem Type *

Breakfast & Lunch

Mileage - Line 1

Date *

10/1/25

Start Location *

CO

End Location *

Tsawwassen Ferry Terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 2

Date *

10/1/25

Start Location *

Swartz Bay Terminal

End Location *

Legislature

Distance (KM) *

30

Add Mileage Line

Mileage - Line 3

MLA Travel Claim

Date *

10/3/25

Start Location *

legislature

End Location *

Swartz bay terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 4

Date *

10/3/25

Start Location *

tsawwassen terminal

End Location *

CO

Distance (KM) *

30

Transportation - Line 1

Date *

10/1/25

Type *

Ferry

Amount *

115.00

Add Transportation Line

Transportation - Line 2

Date *

10/3/25

Type *

Ferry

Amount *

115.00

Additional Information

Enter any other relevant information here

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel

travel for various MLA events

Trip Start Date *

10/11/25

Trip End Date *

10/19/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

Add Mileage

Mileage - Line 1

Date *

MLA Travel Claim

10/11/25

Start Location *

CO

End Location *

[REDACTED]

Distance (KM) *

22

Add Mileage Line

Mileage - Line 2

Date *

10/11/25

Start Location *

[REDACTED]

End Location *

CO

Distance (KM) *

22

Add Mileage Line

Mileage - Line 3

Date *

10/18/25

Start Location *

CO

End Location *

[REDACTED]

Distance (KM) *

7

Add Mileage Line

Mileage - Line 4

Date *

10/18/25

Start Location *

12011 Woodhead Rd,
Richmond

End Location *

CO

Distance (KM) *

7

Add Mileage Line

Mileage - Line 5

Date *

10/19/25

MLA Travel Claim

Start Location *

CO

End Location *

[REDACTED]

Distance (KM) *

46

Add Mileage Line

Mileage - Line 6

Date *

10/19/25

Start Location *

[REDACTED]

End Location *

CO

Distance (KM) *

46

Additional Information

Enter any other relevant information here

[REDACTED]

[REDACTED]

[REDACTED]

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

02fc5847-71a7-432e-a725-a9a66262bdc3

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
travel for Legislative Session

Trip Start Date *

10/19/25

Trip End Date *

10/23/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

MLA Travel Claim

Per Diems - Line 1

Date *

10/19/25

Per Diem Type *

Dinner Only

Add Per Diem Line

Per Diems - Line 2

Date *

10/20/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 3

Date *

10/21/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 4

Date *

10/22/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 5

Date *

10/23/25

Per Diem Type *

Full Day

Mileage - Line 1

Date *

10/19/25

Start Location *

CO

End Location *

Tsawwassen Ferry Terminal

Distance (KM) *

33

MLA Travel Claim

Add Mileage Line

Mileage - Line 2

Date *

10/19/25

Start Location *

Swartz Bay Terminal

End Location *

Legislature

Distance (KM) *

33

Add Mileage Line

Mileage - Line 3

Date *

10/23/25

Start Location *

legislature

End Location *

Swartz bay terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 4

Date *

10/23/25

Start Location *

tsawwassen terminal

End Location *

CO

Distance (KM) *

33

Transportation - Line 1

Date *

10/19/25

Type *

Ferry

Amount *

115.50

Add Transportation Line

Transportation - Line 2

Date *

Type *

Amount *

MLA Travel Claim

10/23/25

Ferry

115.00

Additional Information

Enter any other relevant information here

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents
efe9af9f-5221-4f0b-b094-5f16b357d0af

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
meeting at the Metropolitan Hotel in Vancouver.

Trip Start Date *

10/16/25

Trip End Date *

10/16/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Mileage
 - Add Transportation
-

Mileage - Line 1

MLA Travel Claim

Date *

10/16/25

Start Location *

CO

End Location *

[REDACTED]

Distance (KM) *

8

Add Mileage Line

Mileage - Line 2

Date *

10/16/25

Start Location *

[REDACTED]

End Location *

CO

Distance (KM) *

8

Transportation - Line 1

Date *

10/16/25

Type *

Parking

Amount *

7.34

Additional Information

Enter any other relevant information here

[REDACTED]

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

8a220cfa-5d0d-4e64-87fc-2bbcb2839799, f8c2610d-d654-4f15-a613-8baa031324a6

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
travel for session

Trip Start Date *

10/26/25

Trip End Date *

10/30/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

MLA Travel Claim

Per Diems - Line 1

Date *

10/26/25

Per Diem Type *

Dinner Only

Add Per Diem Line

Per Diems - Line 2

Date *

10/27/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 3

Date *

10/28/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 4

Date *

10/29/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 5

Date *

10/30/25

Per Diem Type *

Full Day

Mileage - Line 1

Date *

10/26/25

Start Location *

co

End Location *

Tsawwassen Ferry Terminal

Distance (KM) *

33

MLA Travel Claim

Add Mileage Line

Mileage - Line 2

Date *

10/26/25

Start Location *

Swartz Bay Terminal

End Location *

Legislature

Distance (KM) *

33

Add Mileage Line

Mileage - Line 3

Date *

10/30/25

Start Location *

legislature

End Location *

Swartz bay terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 4

Date *

10/30/25

Start Location *

tsawwassen terminal

End Location *

CO

Distance (KM) *

33

Transportation - Line 1

Date *

10/26/25

Type *

Ferry

Amount *

115.50

Add Transportation Line

Transportation - Line 2

Date *

Type *

Amount *

MLA Travel Claim

10/30/25

Ferry

115.00

Additional Information

Enter any other relevant information here

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel

travel for FNLG

Trip Start Date *

11/5/25

Trip End Date *

11/5/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Mileage
 - Add Transportation
-

Mileage - Line 1

MLA Travel Claim

Date *

11/5/25

Start Location *

co

End Location *

[REDACTED]

Distance (KM) *

7

Add Mileage Line

Mileage - Line 2

Date *

11/5/25

Start Location *

[REDACTED]

End Location *

CO

Distance (KM) *

7

Transportation - Line 1

Date *

11/5/25

Type *

Parking

Amount *

3.00

Additional Information

Enter any other relevant information here

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

7a68b537-4f21-4cf6-a3e1-1de434f95b51

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
travel for caucus meeting and session

Trip Start Date *

11/13/25

Trip End Date *

11/20/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

MLA Travel Claim

Per Diems - Line 1

Date *

11/13/25

Per Diem Type *

Dinner Only

Add Per Diem Line

Per Diems - Line 2

Date *

11/14/25

Per Diem Type *

Lunch Only

Add Per Diem Line

Per Diems - Line 3

Date *

11/17/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 4

Date *

11/18/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 5

Date *

11/19/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 6

Date *

11/20/25

Per Diem Type *

Full Day

Mileage - Line 1

MLA Travel Claim

Date *

11/13/25

Start Location *

co

End Location *

Tsawwassen Ferry Terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 2

Date *

11/13/25

Start Location *

Swartz Bay Terminal

End Location *

Legislature

Distance (KM) *

33

Add Mileage Line

Mileage - Line 3

Date *

11/20/25

Start Location *

legislature

End Location *

Swartz bay terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 4

Date *

11/20/25

Start Location *

tsawwassen terminal

End Location *

CO

Distance (KM) *

33

Transportation - Line 1

Date *

Type *

Amount *

MLA Travel Claim

11/13/25	Ferry	115.00
----------	-------	--------

Add Transportation Line

Transportation - Line 2

Date *	Type *	Amount *
11/20/25	Ferry	115.00

Additional Information

Enter any other relevant information here

MLA Travel Claim

General Info

Receipts

Attach a copy of all related receipts as separate documents

Payee *

Enter the name of the payee to be reimbursed

Mable Elmore

Trip Details

Travel Type *

MLA Travel

Purpose *

Enter a brief description of the purpose of the travel
travel for session

Trip Start Date *

11/23/25

Trip End Date *

11/28/25

Traveler Information

Travelers *

Single Traveler

Expenses Details

Expense Types *

Select all that apply

- Add Per Diems
 - Add Mileage
 - Add Transportation
-

Per Diems - Line 1

MLA Travel Claim

Date *

11/23/25

Per Diem Type *

Dinner Only

Add Per Diem Line

Per Diems - Line 2

Date *

11/24/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 3

Date *

11/25/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 4

Date *

11/26/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 5

Date *

11/27/25

Per Diem Type *

Full Day

Add Per Diem Line

Per Diems - Line 6

Date *

11/28/25

Per Diem Type *

Dinner Only

Mileage - Line 1

Date *

MLA Travel Claim

11/23/25

Start Location *

CO

End Location *

Tsawwassen Ferry Terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 2

Date *

11/23/25

Start Location *

Swartz Bay Terminal

End Location *

Legislature

Distance (KM) *

33

Add Mileage Line

Mileage - Line 3

Date *

11/28/25

Start Location *

legislature

End Location *

Swartz bay terminal

Distance (KM) *

33

Add Mileage Line

Mileage - Line 4

Date *

11/28/25

Start Location *

tsawwassen terminal

End Location *

CO

Distance (KM) *

33

Transportation - Line 1

Date *

11/23/25

Type *

Ferry

Amount *

95.00

MLA Travel Claim

Add Transportation Line

Transportation - Line 2

Date *	Type *	Amount *
11/28/25	Ferry	115.00

Additional Information

Enter any other relevant information here