



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37557
MLA Name: Elmore, Mable VM150066 **Claim Date:** July 28, 2016
Constituency: Vancouver - Kensington
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature/Prince George
Trip Details:

Date	Expenses	Amount
July 28, 2016	Taxi	\$62.00 +
August 21, 2016	Taxi	\$20.00 +
August 21, 2016	Taxi	\$40.00 +
August 23, 2016	Taxi	\$38.00 +
September 16, 2016	Parking	\$21.00 +
September 20, 2016	Taxi	\$25.00 +
October 03, 2016	Airfare - oneway	\$179.00 +
October 03, 2016	Taxi	\$15.00 +

Total Payable \$400.00

Date 03 Oct 2016

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/6/16

Signature _____

[REDACTED]
Spending Authority Signature

Terminal: [redacted] Plate / Plaque: [redacted]

Valid through / Valide jusqu'à:

TUESDAY 20 SEP 16

AMOUNT PAID / MONTANT PAYÉ: \$21.00

ENTRY TIME / HEURE D'ARRIVÉE: 9/18/2016

RECEIPT NO / # REÇU: 9562

AUTH: 021830

TRN: ABDF549013B4F8CB

16176962 FOR ASSISTANCE, PLEASE CALL: [redacted]

16176963

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PL DE



FARE RECEIPT

Aug 21, 2016

PGAIRPORT

— Shuttle Service Ltd. —

250-563-2220

\$ 20.00

Driver: [redacted]

BLUEBIRD CABS LTD.

CAB 94
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: C012463 BATCH#: 105
SH:FT#: 001

Sale

INV#: 000000012
INTERAC Account Type: Chequing
SEQ#: 105001001012

Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00
TSI: F8 00

***** [redacted]

Total: CAD\$ 62.00

APPROVED 286564
001/00 [redacted]

28-Jul-16

VICTORIA'S FIRST CHOICE
THANK YOU

CASH RECEIPT



DIV. OF W.R.S.S. TAXI LTD.

UNIT # 3-17921 - 55TH AVENUE

SURREY, B.C. V3S 6C4

Account: 604-574-3836

Dispatch: 604-533-3333

G.S.T. # [redacted]

Date 20 SEP 16

Fare \$ 25.00 G.S.T. Included

FROM AIRPORT

TO S-TERRACE

DRIVER [redacted] CAB # 1644

www.pacificcabs.com visit our website for pre booking

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

Cash Receipt

For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 3/Oct/16 20 16

\$ 15.00

From [redacted]

To [redacted]

Driver [redacted] Cab No. 1678

GST [redacted]

CASH RECEIPT

QUEEN CITY TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date Aug 21, 20 16

\$ 40.00
Amount Paid Includes G.S.T.

From [redacted]

To [redacted]

Driver [redacted] Car No. [redacted]

Telephone: 604-526-1166
Thanks for Calling "Queens"

PRINCE GEORGE TAXI
DATE 23-08-2016
TIME [redacted]
METER ID: 16
METER #: 9999

METER ID: 1880746
METER #: 1101

PICKUP [redacted]
PRINCE GEORGE
DROP-OFF AS DIRECTED.
METER ID: [redacted]
METER #: [redacted]

FARE (\$) 38.00

TOTAL (\$) 38.00

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Mable Elmore (Official Opposition)
Monday, October 3, 2016
1 Passengers

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

Invoice #: 103379

1.00 FARE-YWH-OffPeak_Winter1 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Visa \$179.00 CAD

Date/Time 03/10/2016 [REDACTED]
Station JCXHCS01
Terminal ID W66248364
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$179.00
Authorization 091089
Trace Number 0014120160
Response 01-005/APPROVED 091089

CUSTOMER COPY

Thank you for flying with Helijet!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37682

MLA Name: Elmore, Mable VM150066

Claim Date: October 03, 2016

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

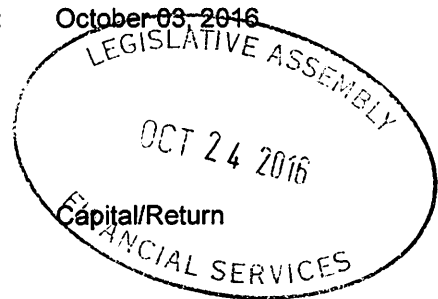
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
October 03, 2016	Airfare - oneway	\$207.00 X
October 03, 2016	Airfare - oneway	\$179.00 X
October 03, 2016	Taxi	\$10.00 X
Total Payable		\$396.00

Date 21 Oct 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date 10/25/16

Signature [Redacted]

Spending Authority Signature

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
03/10/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

able Elmore
Monday, October 3, 2016
Passenger(s)

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

Invoice #: 5321095

00 All Skeds - Baggage : Chec \$0.00 CD
00 Sked 200 : Carbon Offset \$0.65 CD
100 Sked 200 : VHFC Terminal \$9.86 CD
100 Sked 200/300 : Standard \$186.64 CD
+ High Flyer Rewards [REDACTED]


Goods and Services Tax \$9.85 GST

Grand Total \$207.00 C

Payment Information:

Visa \$207.00 C

Date/Time 03/10/2016 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Station Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 090914
Trace Number 056001001043
Response 00-000/APPROVED 09C

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 

Date: Oct 03 16 Amount: 10.00

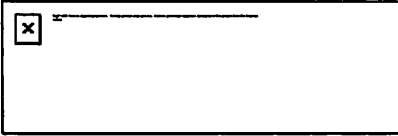
Driver: 715 Car #: 19

From: _____ To: _____



Keefe Printing
800-884-2224

From: passengerservices@helijet.com
Sent: Friday, October 21, 2016 3:12 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Mable Elmore

Company

Official Opposition

Booking

Monday, October 3, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mable Elmore, Female

[Add to Calendar](#)

Invoice #103379

FARE-YWH-OffPeak_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

Visa

\$179.00

Date / Time

October 3, 2016 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

091089

Weekend and Off Peak Fares



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37684

MLA Name: Elmore, Mable - VM150066

Claim Date: October 13, 2016

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

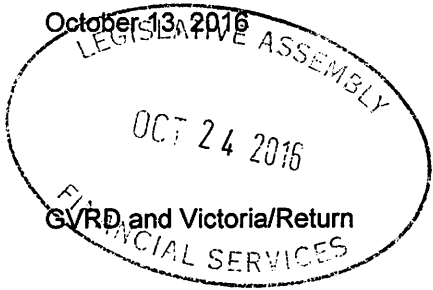
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD and Victoria/Return

Trip Details:



Date	Expenses	Amount
October 13, 2016	Parking	\$5.50
October 21, 2016	Airfare - oneway	\$285.00
October 21, 2016	Airfare - oneway	\$207.00
October 21, 2016	Lunch Only - Victoria	\$27.00
October 21, 2016	Taxi	\$10.00
October 21, 2016	Taxi	\$18.00

Total Payable \$552.50

Date 21 Oct 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/25/16

Signature [REDACTED]

Spending Authority Signature

RECEIPT
Advanced Parking Systems

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

OCT 13, 2016

Purchase Date/Time [REDACTED] Oct 13, 2016
Total Due: \$5.50 Rate: \$5.50 - 2 Hours
Total Paid: \$5.50 Payment Type: Card
Ticket #: 0004647
S/N #: 500013140636
Setting: APS [REDACTED]
Mach Name: METER 7

#**** [REDACTED] Visa

Auth #: 042335

Your Receipt,
Thank You!
www.advancedparking.com

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store

Date: 21-10-16 Amount: \$10.00

Driver: 4400 Car #: 47

From: _____ To: _____



Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
 Vancouver, BC V6Z 2R7
 www.btccab.ca

Date: Oct 21 2016

\$ 18.00

From: _____

To: Harbour Bay

Driver: _____ Cab No: 44

Thank You
 GST/HST # _____

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

21/10/2016
 GST: _____

CUSTOMER COPY
 Cancellation Required 5pm Day Prior*
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 All Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service provide**
 For more information:

Marie Mable Elmore
 1, October 21, 2016
 Passengers

IS _____ @ Vancouver Harbour
 IS _____ @ Victoria Harbour

Office #: 110299

FARE-YWH-Full_Winter16-1 \$271.43 CAD

Grand Total \$285.00 CAD

Payment Information:

Visa \$285.00 CAD

Date/Time 21/10/2016
 Station JCXHCS02
 Terminal ID W66248366
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** *
 Amount \$285.00
 Authorization 074895
 Trace Number 0014300180
 Response 01-005/APPROVED 074895

From: reservation@harbourair.com
Sent: Friday, October 21, 2016 3:21 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) |
 [Manage Flight](#) |
 [Deals & Specials](#) |
 [High Flyer Rewards](#) |
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Mable Elmore

Booking	
Friday, October 21, 2016	Invoice #5343220
Flight [REDACTED] Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
	Billing \$197.15
	Taxes \$9.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37869

MLA Name: Elmore, Mable VM150066

Claim Date: November 21, 2016

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

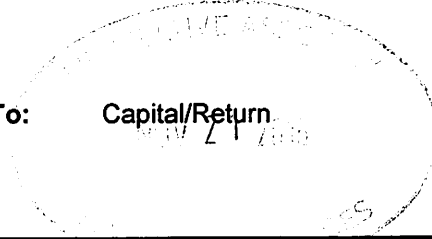
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

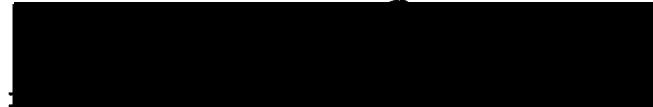
Trip Details:



Date	Expenses	Amount
November 21, 2016	Airfare - oneway	\$207.00
November 21, 2016	Airfare - oneway	\$231.00
Total Payable		\$438.00

Date 21 Nov 2016

Signature

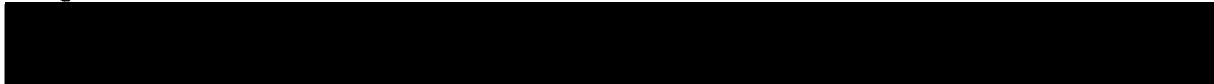


Elmore, Mable VM150066

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/22/16

Signature



Spending Authority Signature

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
21/11/2016 [REDACTED]
GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

[REDACTED] Elmore
Monday, November 21, 2016
1 Passenger(s)

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

Invoice #: 5372324

0.00 All Skeds - Baggage : Chec \$0.00 CD
0.00 Sked 200 : Carbon Offset \$0.65 CD
0.00 Sked 200 : VHFC Terminal \$9.86 CD
0.00 Sked 200/300 : Standard \$186.64 CD

Goods and Services Tax \$9.85 GS

Grand Total \$207.00 CD

Payment Information:

Visa \$207.00 CD

Date/Time 21/11/2016 [REDACTED]
Location HCXHCS07
Terminal ID HCXHCC07
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 021719
Trace Number 105001001030
Response 00-000/APPROVED 021719

From: passengerservices@helijet.com
Sent: Monday, November 21, 2016 2:40 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Mable Elmore

Company

Official Opposition

Booking:

Monday, November 21, 2016



Victoria Harbour

Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Mable Elmore, Female

[Add to Calendar](#)

Invoice #122039

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37870

MLA Name: Elmore, Mable VM150066

Claim Date: October 25, 2016

Constituency: Vancouver - Kensington

Type Of Trip: MLA Travel

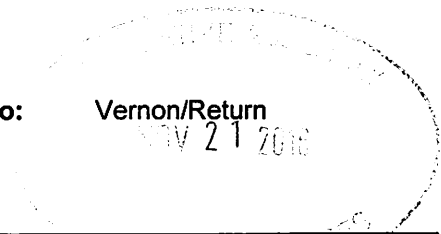
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vernon/Return

Trip Details:

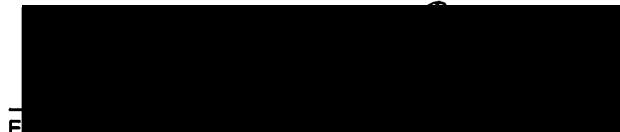


Date	Expenses	Amount
October 25, 2016	Accommodation Expenses	\$90.85
October 25, 2016	airfare - round trip	\$264.86
October 25, 2016	Lunch & Dinner only	\$48.50
October 25, 2016	Taxi	\$27.00
October 26, 2016	Accommodation Expenses	\$90.85
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Taxi	\$30.00

Total Payable \$652.56

Date 21 Nov 2016

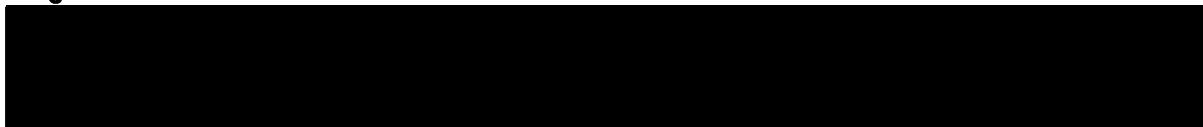
Signature _____



*Elmore, Mable VM150066
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

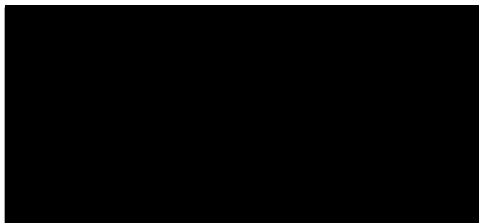
Organization Code	Account Code	STOB Code	Amount
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Date 11/22/16

Signature _____

[Redacted] _____
Spending Authority Signature



Guest Folio

Mable Elmore
 New Democrat Official Opposition Caucus
 Victoria, BC
 V8V 1X4
 Canada

Arrival Date: 25 Oct 2016
 Departure Date: 27 Oct 2016

Room Type: B * 2D - Deluxe-DD

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: MC)	\$-181.70	\$0.00	\$-181.70
Room Charges			\$158.00	\$23.70	\$181.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-181.70	\$0.00	\$-181.70
Balance					\$0.00

PST (8%) 8.00 % \$158.00 \$12.64
 GST 5.00 % \$158.00 \$7.90
 Room Tax 2.00 % \$158.00 \$3.16

Reg # [Redacted]

Signature _____

Thank you for choosing to stay with us!
 We look forward to welcoming you back again soon.



Nov 21, 2016 14:51





Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3019658
 Issued: 21 September 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
 Passenger(s): **ELMORE/ANNEMARIE MS**

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2167651984	178.00	34.25	10.61	0.00	222.86
					Billed to: VXXXXXXXXXXXX	
Service Fee	0081642643	40.00	0.00	2.00	0.00	42.00
ELMORE	MS					Billed to:
					VXXXXXXXXXXXX	
	Totals:	218.00	34.25	12.61	0.00	264.86
					Total Credit Card Billing:	264.86
					Balance Due:	0.00

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 28 10 2016

\$ 27.

From 

To W W

Driver  Cab No 2

Thank You
GST / HST # 

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.

" For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111


1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 38 24 HOUR SERVICE

Received From W W

Amount \$ 30.08

Taxi From 

To 

Date 09/27/16 Sign [Signature]

GST #  G.S.T. INCLUDED