



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48210  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** April 07, 2022  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session, event in constit on May 11

Date	Expenses	Amount
May 01, 2022	65(km) Constituency to Legislature	\$35.75
May 08, 2022	65(km) Legislature to constituency	\$35.75
May 09, 2022	65(km) Constituency to Legislature	\$35.75
May 10, 2022	65(km) Legislature to constituency	\$35.75
May 12, 2022	65(km) Constituency to Legislature	\$35.75
May 12, 2022	65(km) Legislature to constituency	\$35.75
May 29, 2022	65(km) Constituency to Legislature	\$35.75
June 02, 2022	65(km) Legislature to constituency	\$35.75
April 07, 2022	Ferry Ferry receipt missed on claim 47906	\$94.80 ✓
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$59.55 ✓
May 02, 2022	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48210

**MLA Name:** Elmore, Mable VM150066

**Claim Date:** April 07, 2022

**Constituency:** Vancouver - Kensington

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 08, 2022	Ferry	\$98.00 ✓
May 09, 2022	Ferry	\$97.75 ✓
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Ferry	\$97.75 ✓
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022 morning	Ferry	\$97.75 ✓
May 12, 2022 evening	Ferry	\$97.75 ✓
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$97.75 ✓
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$99.00 ✓
June 02, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

[Redacted] 1856.60

Date 24 Aug 2022

Signature \_\_\_\_\_

Elmore, Mable VM150066

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

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Surcharg 0.70

Total 94.80

Prepayment 17.00

Interac CHEQUING  
\*\*\*\*\* [REDACTED] 77.80

AUTH 196041 6630704 0010011430 C

Interac  
0000002771010 / 0000000000 / 5000

VERIFIED BY PIN  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Apr 2022 [REDACTED]

1105032 824630  
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 0.75
1	Port Fee Adul 0.25

Total	98.00
Prepayment	17.00

Visa  
\*\*\*\*\* [REDACTED] 81.00  
AUTH 484599 66338155 0010014050 C  
SCOTIABANK VISA  
8080000031010 / 0080000000 / F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 08 May 2022 [REDACTED]

1001017 274373  
95178

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	0.55
Total Prepaid		59.55

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 01 May 2022 [REDACTED]

1007055 894373  
1002

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 0.75

Total	97.75
Prepayment	17.00

Interac CHEQUING  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 238464 66336650 0010014070 C  
Interac  
808000002771010 / 0080000000 / E800  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2022 [REDACTED]

1001017 274373  
95178

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/09  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 0.75

Total	97.75
Prepayment	17.00

CDN Cash	100.00
CHANGE DUE	19.25

\*\*\*CUSTOMER COPY\*\*\*  
TSA 09 May 2022 [REDACTED]

1007090 159813  
1002

SEE REVERSE SIDE OF TICKET

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75

Total 97.75  
Prepayment 17.00  
Interac CHEQUING  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 218877 66336646 0010012318 C  
Interac  
A0000002771010 / 0000000000 / E000  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 May 2022 [REDACTED]  
[REDACTED]  
1005033 100245  
SEE REVERSE SIDE OF TICKET

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 2.00

Total 99.00  
Prepayment 17.00  
Interac CHEQUING  
\*\*\*\*\* [REDACTED] 82.00  
AUTH 210059 66336646 0010018600 C  
Interac  
A0000002771010 / 0000000000 / E000  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 Jun 2022 [REDACTED]  
[REDACTED]  
109258  
SEE REVERSE SIDE OF TICKET

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75

Total 97.75  
Prepayment 17.00  
Interac CHEQUING  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 091267 66336100 0010017710 C  
Interac  
A0000002771010 / 0000000000 / E000  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2022 [REDACTED]  
[REDACTED]  
1007090 178007  
SEE REVERSE SIDE OF TICKET

TSA  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only  
1 Reservation fe 17.00  
20' Undersize Vehi 62.00  
1 Adult 18.00  
Fuel Surcharg 0.75

Total 97.75  
Prepayment 17.00  
Interac CHEQUING  
\*\*\*\*\* [REDACTED] 80.75  
AUTH 027761 66336177 0010016040 C  
Interac  
A0000002771010 / 0000000000 / E000  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 May 2022 [REDACTED]  
[REDACTED]  
1007062 602653  
104564  
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48498  
**MLA Name:** Elmore, Mable VM150066      **Claim Date:** June 24, 2022  
**Constituency:** Vancouver - Kensington  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vernon  
**Trip Details:** Travel for caucus meeting and outreach.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 24, 2022	455(km) Vancouver to Vernon	\$250.25
June 26, 2022	455(km) Vernon to Vancouver	\$250.25
June 24, 2022	Dinner Only	\$36.00
June 25, 2022	Accommodation Expenses Friday night	\$207.64
<b>Total Payable</b>		<b>\$744.14</b>

Date 24 Aug 2 22

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*

06/26/2022 [REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Registered To:

Elmore, Mable  
501 Belleville Street  
Victoria, BC V8V2L8

Arrival 06/24/22

Departure 06/28/22

Group NDP Caucus

Room Type QNQN -2 Queen Beds Bath Tub

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/26/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] - 09165F	\$207.64

TC: 67DE7B7DDC6ADF9C

TVR: 8080008000 AID: A0000000031010

Balance Due	\$0.00
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