

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
Business Purpose	MLA Travel
Memo	MLA TRL OCT 1-3/25

Status	Approved
Payment Status	Paid
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
Business Purpose	MLA Travel
Memo	MLA TRL OCT 11-19/25

Status	Approved
Payment Status	Paid
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
Business Purpose	MLA Travel
Memo	MLA TRL OCT 19-23/25

Status	Approved
Payment Status	Paid
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	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL NOV 13-20/25	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	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL NOV 23-28/25	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



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 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

Payment 20.00

Balance

[REDACTED] 95.00

WITH OLDPF [REDACTED]

OR CREDIT

OR CREDIT /

OR SIGNATURE TRANSACTION

OR APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1221 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/24

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

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-
REF#:

Reservation Only		
1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50
Total		115.50
Prepayment		20.00
Visa		
*****		95.50
AUTH		
VISA CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
HSB 05 Oct 2025
SE
TICKET

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09
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
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
AUTH 89443F [REDACTED] H
VISA CREDIT

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CHANGE DUE	0.00
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Mable
Sawwassen
To
Swartz Bay
BC Ferries
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 [REDACTED] 95.00

AUTH [REDACTED]
VISA CREDIT [REDACTED]
888888888831818 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00



Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Stansford Street
Victoria BC Canada V8N 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26
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		
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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

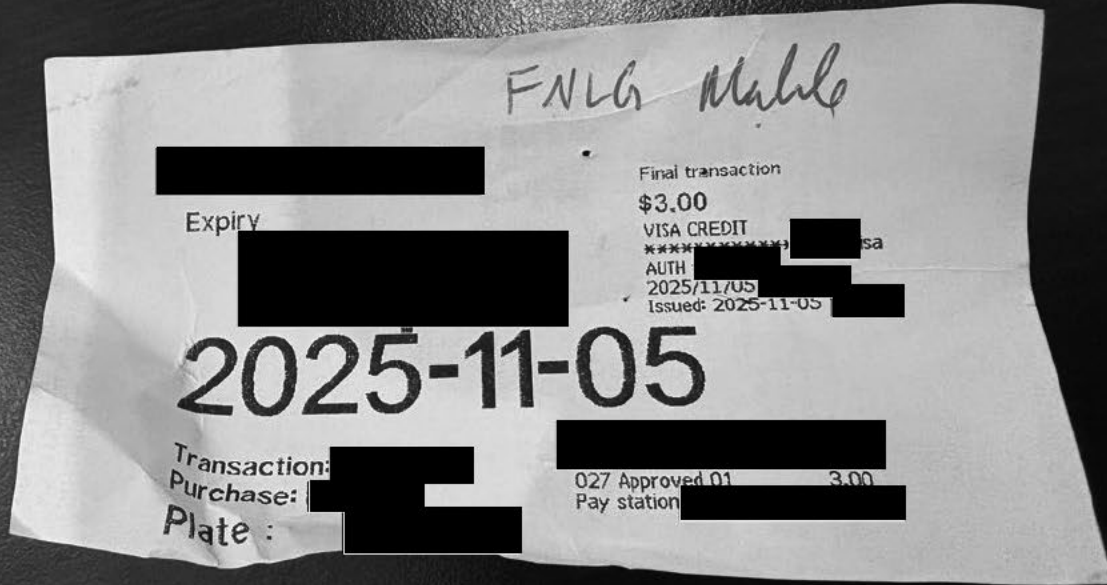
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CHANGE DUE 0.00

CARDHOLDER COPY

SW 30 Oct 2025 [REDACTED]

SEE REVERSE [REDACTED] T



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 Vehicle 75.00
1 Adult 20.00
Total 115.00
Prepayment 20.00
American Express [REDACTED] 95.00
AUTH [REDACTED]
AMERICAN EXPRESS
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NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025
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 Vehicle 75.00
1 Adult 20.00
Total 115.00
Prepayment 20.00
Visa [REDACTED] 95.00
AUTH [REDACTED]
VISA CREDIT [REDACTED]
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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 Vehicle 75.00
1 Adult 20.00
Total 115.00
Prepayment 20.00
American Express [REDACTED] 95.00
AUTH [REDACTED]
AMERICAN EXPRESS
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NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 025
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 Vehicle 75.00
1 Adult 20.00
Total 115.00
Prepayment 20.00
Visa [REDACTED] 95.00
AUTH [REDACTED]
VISA CREDIT
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay
BCFerries
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 ***** 95.00

VISA

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Nov 2025

SE

SECRET

Swartz Bay
To
Tsawwassen

BCFerries
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 ***** 95.00

VISA

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Nov 2025

SE

SECRET

Tsawwassen
To
Swartz Bay
BCFerries
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

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Nov 2025

SE

SECRET

Swartz Bay
To
Tsawwassen

BCFerries
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

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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 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/21
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		0.00
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00 APPROVED - THANK YOU 001		
CHANGE DUE		0.00

*****CARDHOLDER COPY*****
TSA 21 Jun 2025

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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/21

1 Adult	20.00
Total	20.00
Visa	
*****	20.00
AUTH	
VISA CREDIT	
A00000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CARDHOLDER COPY	
CUSTOMER COPY	
SWB 21 Jun 2025	

Mable Elmore
Ferry

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/21
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		0.00
Interac		0.00
A0000002771010 / 0000000000 / E000		
VERIFIED BY PIN		
00 APPROVED - THANK YOU 001		
CHANGE DUE		0.00

*****CARDHOLDER COPY*****
TSA 21 Jun 2025

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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/21

1 Adult	20.00
Total	20.00
Visa	
*****	20.00
AUTH	
VISA CREDIT	
A0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CARDHOLDER COPY	
CUSTOMER COPY	
SWB 21 Jun 2025	

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)
OK - 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 #:

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

☒ Add Mileage Line

Mileage - Line 2

Date *	Start Location *	End Location *	Distance (KM) *
9/18/25	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

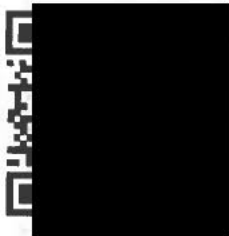
CUSTOMER COPY

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

Flight
Departs Victoria Harbour
Arrives Vancouver Harbour

Invoice #:

- 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 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 \$24.23 GST
Grand Total \$509.00 CAD
Payment Information:
Visa \$509.00 CAD
Date/Time 2025-09-17
Station
Terminal ID
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$509.00
Authorization
Message APPROVED - THANK YOU
Trace Number
Response 01-005/APPROVED

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

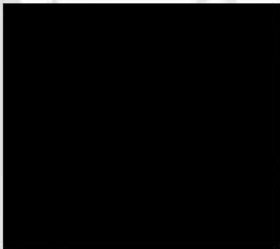
CUSTOMER COPY

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

Flight Twin Otter
Departs Vancouver Harbour
Arrives Victoria Harbour

Invoice #:

- 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 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 \$23.28 GST
Grand Total \$489.00 CAD
Payment Information:
Visa \$489.00 CAD
Date/Time 2025-09-17
Station
Terminal ID
Action Purchase/Telephone
Card Type VISA
Card Number **** * M
Amount \$489.00
Authorization
Message APPROVED - THANK YOU
Trace Number
Response 01-005/APPROVED

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-
REF#:

Reservation Only

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

Total 115.00

Prepayment 20.00

Visa
***** 95.00

AUTH 06451F
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Oct 2025

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/01
BOOKING-
REF#:

Reservation Only

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

Total 115.00

Prepayment 20.00

Visa
***** 95.00

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

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Oct 2025

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 *	Per Diem Type *
10/1/25	Full Day

☒ Add Per Diem Line

Per Diems - Line 2

Date *	Per Diem Type *
10/2/25	Full Day

☒ Add Per Diem Line

Per Diems - Line 3

Date *	Per Diem Type *
10/3/25	Breakfast & Lunch

Mileage - Line 1

Date *		
10/1/25		
Start Location *	End Location *	Distance (KM) *
CO	Tsawwassen Ferry Terminal	33

☒ Add Mileage Line

Mileage - Line 2

Date *		
10/1/25		
Start Location *	End Location *	Distance (KM) *
Swartz Bay Terminal	Legislature	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 *

Distance (KM) *

22

☒ Add Mileage Line

Mileage - Line 2

Date *

10/11/25

Start Location *

End Location *

CO

Distance (KM) *

22

☒ Add Mileage Line

Mileage - Line 3

Date *

10/18/25

Start Location *

CO

End Location *

Distance (KM) *

7

☒ Add Mileage Line

Mileage - Line 4

Date *

10/18/25

Start Location *

End Location *

CO

Distance (KM) *

7

☒ Add Mileage Line

Mileage - Line 5

Date *

10/19/25

MLA Travel Claim

Start Location *	End Location *	Distance (KM) *
CO		46
☒ Add Mileage Line		
Mileage - Line 6		
Date *		
10/19/25		
Start Location *	End Location *	Distance (KM) *
	CO	46

Additional Information

Enter any other relevant information here

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 *

Distance (KM) *

7

☒ Add Mileage Line

Mileage - Line 2

Date *

11/5/25

Start Location *

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