

Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41762
MLA Name: Chandra Herbert, S VM150043
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Whistler
Claim Date: September 09, 2018



Date	Expenses	Amount
September 09, 2018	242(km)	\$130.68
September 09, 2018	Accommodation Expenses	\$840.94 ✓
September 09, 2018	Lunch & Dinner only	\$48.50
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$1266.12

Date 01 Oct 2018

Signature

[REDACTED SIGNATURE]

Chandra Herbert, S VM150043
 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 STOP Code

[REDACTED]

OCT 03 2018

Date _____

Signature _____

[REDACTED SIGNATURE]

Signature

BOOKING DETAILS & PAYMENT SUMMARY

Guest: Spencer Herbert

Booking Number: [REDACTED]

Click on the link below to see your home:

[REDACTED]

The code for your front door is [REDACTED]

Booking 1 (5 Nights) – [REDACTED]
(1 BR, 1 BA, Max. Occupancy 4)

ARRIVAL	DEPARTURE	DATE BOOKED
Sunday 9/9/2018 - [REDACTED]	Friday 9/14/2018 - [REDACTED]	Monday 7/9/2018

Rental Rate Detail

\$146.25 per night for 5 night(s)	Avg \$146.25/night	(9/9/2018 –9/13/2018)	\$731.25
Rates Subtotal			\$731.25

Booking Charges

	Rental Charge	\$731.25
	Taxes	\$109.69
Total Booking Charges		\$840.94

Charges and Payments

	Date Posted	
Booking Charges (Booking 1)		\$840.94
CC: Spencer Herbert Visa	7/9/2018	\$-168.19
CC: Spencer Herbert Visa	8/10/2018	\$-672.75
Total Balance Due		\$0.00

Deposit/Payment Schedule

	Date Due	Amount Due
Booking Deposit (65)	7/9/2018	\$0.00
Final Deposit (65)	8/10/2018	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41800

MLA Name: Chandra Herbert, S VM150043

Claim Date: September 30, 2018

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 30, 2018	70(km) Vancouver to Victoria	\$37.80
October 04, 2018	12(km) Travel in Victoria	\$6.48
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$76.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$387.78**

Date 04 Oct 2018

Signature

Chandra Herbert, S VM150043

I certify 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 OCT 08 2018

Signature

Signature

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1 Reservation Pr [REDACTED]
20' Undersize Vehi [REDACTED]
Under 5 years [REDACTED]
Adult [REDACTED]

Total [REDACTED]
Prepayment [REDACTED]
Visa [REDACTED] 76.20
***** [REDACTED] *****
AUTH 033492 66277656 0010019960 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Sep 2018 [REDACTED]

[REDACTED] KET

[REDACTED]

[REDACTED]

76.00
Spencer
only



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]

Booking Reference: **B181436008**

Date Issued: 29/SEP/2018 16:49:32

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Spencer Chandra Herbert

Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN Metro Vancouver	[REDACTED] 30/Sep/2018	SWARTZ BAY, Victoria Vancouver Island	[REDACTED] 30/Sep/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$41.80
[REDACTED] ADULT/ YOUTH	[REDACTED]
[REDACTED] INFANT (<5 YEARS)	[REDACTED]

Reservation Fee

Products and Fees:

Amount Paid: \$17.00

Due at Terminal: \$76.20

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41901
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 01, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:



Date	Expenses	Amount
October 05, 2018	70(km)	\$37.80
October 14, 2018	70(km)	\$37.80
October 18, 2018	12(km) Travel in Victoria	\$6.48
October 01, 2018	Taxi	\$12.42 ✓
October 05, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2018	Ferry	\$155.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$74.70 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$643.70

Date 18 Oct 2018

Signature [REDACTED]
Chandra Herbert, S VM150043
I certify 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 OCT 19 2018

Signature [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/05

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
*****	155.00
AUTH 171331 66277640 0010012330 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 05 Oct 2018

S [REDACTED] ET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20'	Undersize Vehi	57.50
1	Adult	0.00
1	Under 5 years	0.00

Total	
Master Card	

AUTH 170612 66277655 0010014210 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 14 Oct 2018

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #129
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/10/01
TIME 4699 [REDACTED]
RECEIPT NUMBER
C85068564-001-250-002-0

PURCHASE AMOUNT \$10.80
TIP \$1.62
TOTAL

\$12.42

VISA CREDIT
A0000000031010
29155AE8ED641289
1080008000-E800
7BDF0E385D550DF1
0080008000-F800

APPROVED

AUTH# 090514 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41977
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 22, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 25, 2018	12(km) Travel in Victoria	\$6.48
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Taxi	\$11.73
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$262.21

Date 25 Oct 2018

Signature

Chandra Herbert, S VM150043

I certify 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]	[REDACTED]	[REDACTED]	[REDACTED]

OCT 26 2018

Date _____

Signature _____

Spencer

BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/10/24
TIME 0500
RECEIPT NUMBER
C85010552-001-156-006-0

PURCHASE
AMOUNT \$10.20
TIP \$1.53
TOTAL

\$11.73

VISA CREDIT
A000000031010
ADF8B22DA9DAFB93
0080008000-E800
B8A693AAC53F345D
0080008000-F800

APPROVED

AUTH# 021683 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42087
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 26, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 01, 2018	12(km)	\$6.48
October 26, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Taxi	\$13.32 ✓

Total Payable \$278.30

Date 01 Nov 2018

Signature [REDACTED]
 Chandra Herbert, S VM150043
 I certify 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature [REDACTED]
 Spending Authority Signature

BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/01
TIME 4262
RECEIPT NUMBER
C85069252-001-502-007-0

PURCHASE
AMOUNT \$11.10
TIP \$2.22
TOTAL

\$13.32

VISA CREDIT
A0000000031010
8CA202AF499DA356
0080008000-E800
5FA467C8C070EC09
0080008000-F800

APPROVED

AUTH# 074254 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42169
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 02, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 08, 2018	18(km) Travel in Victoria for the week	\$9.72
November 02, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$316.72

Date 08 Nov 2018

Signature [REDACTED]
 Chandra Herbert, S VM150043
 I certify 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]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 13 2018</u>			
Signature <u>[REDACTED]</u> Spending Authority Signature			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42243
MLA Name: Chandra Herbert, S ~~VM150043~~ **Claim Date:** November 05, 2018
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: CA Conference



V132167

Date	Expenses	Amount
November 05, 2018	Accommodation Expenses	\$488.55 ✓
November 05, 2018	Airfare	\$159.00 ✓
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Airfare	\$207.00 ✓
November 08, 2018	Breakfast only	\$27.00

Total Payable \$1039.55

Date 19 Nov 2018

Signature [REDACTED]
 Chandra Herbert, S VM150043
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Nov 2018

Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2018

Signature [REDACTED]
 Spending Authority Signature [REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Spencer Chandra Herbert		CONSTITUENCY: Vancouver-West End	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver, BC	TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$ 0
MILEAGE (\$.54/KM)	KMS		\$ 0
AIRFARE/FERRY: Flight November 5: \$159.00 Flight November 8: \$207.00			\$366.00
OTHER EXPENSES:			\$ 0
HOTEL: Check-in: November 5 Check-out: November 8			\$ 488.55
PER DIEM: Mon November 5: Dinner Only \$36 Tues November 6: Full Day \$61 Wed November 7: Full Day \$61 Thurs November 8: Breakfast Only \$27			\$ 185.00
TOTAL AMOUNT CLAIMED			\$1039.55

****PLEASE ATTACH ALL RECEIPTS****

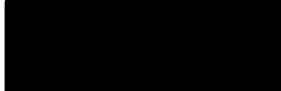
[REDACTED]	[REDACTED]	[REDACTED]	Nov. 13, 2018
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$


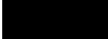
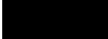

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment




SPENDING AUTHORITY SIGNATURE _____

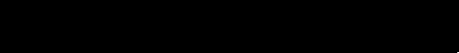
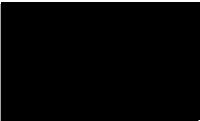
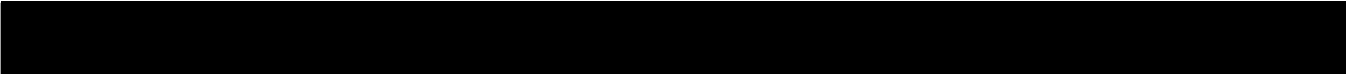


Canada

Association of BC Constituenc

Room : 
 Arrival Date : 11/05/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 11/08/18
 A/R Number

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	





[Redacted]@gmail.com>

Flight Itinerary. Thanks for choosing Harbour Air!

1 message

reservation@harbourair.com <reservation@harbourair.com>
Reply-To: reservation@harbourair.com
To: [Redacted]@gmail.com

Tue, Nov 13, 2018 at 1:52 PM



- 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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name [Redacted]

Booking # [Redacted]	
Monday, November 5, 2018	Invoice #6325224
Flight # [Redacted]	Air Transportation Charges
[Redacted] Vancouver Harbour / Map <input checked="" type="checkbox"/>	Sked 200/300 : (Np) GO Flex \$140.92
[Redacted] Victoria Harbour / Map <input type="checkbox"/>	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$7.57

Add to Calendar

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00
Master Card	\$159.00
Date / Time	November 5, 2018 @ 2:04:20 PM
Summary	#**** * * * * * [REDACTED]
Expiration	[REDACTED]
Authorization	27277P

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.



[Redacted]@gmail.com>

Flight Itinerary. Thanks for choosing Harbour Air!

1 message

reservation@harbourair.com <reservation@harbourair.com>
Reply-To: reservation@harbourair.com
To: [Redacted]@gmail.com

Thu, Nov 8, 2018 at 1:35 PM



- 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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name [Redacted]

Booking # [Redacted]	
Thursday, November 8, 2018	Invoice #6325225
Flight # [Redacted]	Air Transportation Charges
[Redacted] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[Redacted] Vancouver Harbour / Map <input type="checkbox"/>	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00
Master Card	\$207.00
Date / Time	November 8, 2018 @ 1:33:48 PM
Summary	#**** * * * * * [REDACTED]
Name	[REDACTED]
Expiration	[REDACTED]
Authorization	45669P

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.
 Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42266
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 09, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:



Date	Expenses	Amount
November 09, 2018	75(km)	\$40.50
November 18, 2018	75(km)	\$40.50
November 22, 2018	12(km) Travel in Victoria	\$6.48
November 09, 2018	Breakfast Only - Victoria	\$27.00
November 09, 2018	Ferry	\$74.70
November 16, 2018	Parking	[REDACTED] 15.00
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$74.70
November 19, 2018	Dinner Only - Victoria	\$36.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$538.88

Date 22 Nov 2018

Signature [REDACTED]

Chandra Herbert, S VM150043
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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
Date <u>Nov 23/18.</u>		Signature <u>[REDACTED]</u> Spending Authority Signature	

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09
RESERVATION-
CONF:
RES:
[REDACTED]

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Under 5 years 0.00
1 Adult [REDACTED]

17.20

Total [REDACTED]
Prepayment 17.00
Visa [REDACTED]
***** [REDACTED]
AUTH 093542 66277640 0010012430 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
RESERVATION-
CONF:
RES:
[REDACTED]

1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 Under 5 years 0.00
1 Adult [REDACTED]

17.20

Total [REDACTED]
Prepayment 21.00
Visa [REDACTED]
***** [REDACTED]
AUTH 002130 66277655 0010010930 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Total = \$74.70

Total = \$74.70



SALE

MID: 5773138
TID: 004 REF#: 00000020
Batch #: 198
11/16/18
APPR CODE: 081326

VISA Proximity
***** [REDACTED]

AMOUNT \$15.00

APPROVED

Visa Credit
AID A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCH!

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42342

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 23, 2018

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria/Constituency

Travel To: Constituency/Victoria

Trip Details:



Date	Expenses	Amount
November 23, 2018	Airfare	\$255.15 ✓
November 23, 2018	Airfare	\$255.15 ✓
November 23, 2018	Breakfast & Lunch only	\$39.50
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$707.80

Date 27 Nov 2018

Signature [REDACTED]

Chandra Herbert, S VM150043
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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 29 2018

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, November 29, 2018 9:58 AM
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 Spencer Chandra-herbert

Booking # [REDACTED]	
Friday, November 23, 2018	Invoice #347414
[REDACTED] Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
	Grand Total \$255.15
1 Passengers - Full-Fare	Visa \$255.15
Spencer Chandra-herbert, Male	Date / Time November 23, 2018 @ 10:59:33 AM
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 079854

From: passengerservices@helijet.com
Sent: Thursday, November 29, 2018 9:58 AM
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 Spencer Chandra-herbert

Booking # [REDACTED]	
Friday, November 23, 2018	Invoice #347413
[REDACTED]	FARE-QT private fare-2018 \$243.00
Victoria Harbour (Downtown)	+ GST \$12.15
Vancouver Harbour (Downtown) *	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Full-Fare	Visa \$255.15
Spencer Chandra-herbert, Male	Date / Time November 23, 2018 @ 8:21:59 AM
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 047516



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

Claim Number: 42384
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 27, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 28, 2018	75(km) Victoria to Constit	\$40.50
November 27, 2018	Taxi	\$12.84
November 28, 2018	Breakfast & Lunch only	\$39.50
November 28, 2018	Ferry	\$ [REDACTED] 91.70
November 28, 2018	Parking	\$16.00
Total Payable		\$ [REDACTED] 200.54

Date 04 Dec 2018

Signature _____

Chandra Herbert, S VM150043
*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]	[REDACTED]	[REDACTED]	\$ [REDACTED]

Date _____

Signature _____

DEC 06 2018



Swartz Bay
To
Tsawwassen

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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
[REDACTED]	Adult	[REDACTED]

17.20

Total

Prepayment 17.00

Visa

***** [REDACTED] [REDACTED]
AUTH 080174 66277643 0010013700 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

Fee Computer Number:	9
Cashier:	Id #303
Transaction Number:	44601
Entered:	11/28/2018 [REDACTED]
Exited:	11/28/2018 [REDACTED]
Ticket #4678	Dispenser #15
Lot:	[REDACTED]
Area:	Area 1
Rate:	[REDACTED]
Parking Fee:	\$ 16.00
Total Fee:	\$ 16.00
Visa	A \$ 16.00
Credit Card Number:	[REDACTED] **** [REDACTED]
Total Paid:	\$ 16.00

Thank you for visiting

G.S.T# [REDACTED]

BLUEBIRD CABS #14
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2018/11/27
TIME 0620
RECEIPT NUMBER
C85006167-001-279-002-0

PURCHASE
AMOUNT \$10.70
TIP \$2.14
TOTAL

\$12.84

VISA CREDIT
A0000000031010
0F97868D978F7036
0080008000-E800
8005B2A082752620
0080008000-F800

APPROVED

AUTH# 055028 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 42429
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** December 11, 2018
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
December 11, 2018	Airfare - oneway	\$325.00 ✓
December 11, 2018	MLA Per Diem - Victoria	\$61.00
December 11, 2018	Taxi	\$13.40 ✓
December 12, 2018	Airfare - oneway	\$255.15 ✓
December 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2018	[REDACTED] CAB	\$9.48 ✓
December 12, 2018	Taxi	\$32.60 ✓
December 12, 2018	Taxi	\$12.50 ✓

Total Payable \$748.63

Date 14 Dec 2018

Signature [REDACTED]
 Chandra Herbert, S VM150043
 I certify 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Dec 17, 2018

Signature [REDACTED]
 Spending Authority Signature

DUPLICATE

BLACKTOP & CHECKER
CABS#64
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD
CARD TYPE VISA
DATE 2018/12/11
TIME 0666
CLERK ID 1
RECEIPT NUMBER
C85012663-001-305-002-0

PURCHASE
AMOUNT \$10.40
TIP \$3.00
TOTAL

\$13.40

VISA CREDIT
A0000000031010
F78922B451B5346D
0080008000-E800
B953102F27CE3887
0080008000-F800

APPROVED

AUTH# 098900 01-027
THANK YOU

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DUPLICATE

BLUEBIRD CABS #26
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2018/12/12
TIME 0042
RECEIPT NUMBER
C85021100-001-581-003-0

PURCHASE
AMOUNT \$28.60
TIP \$4.00
TOTAL

\$32.60

VISA CREDIT
A0000000031010
1DAE603F6534CB72
0080008000-E800
72AA913801F6F364
0080008000-F800

APPROVED

AUTH# 019354 01-027
THANK YOU

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BLUEBIRD CABS #29
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2018/12/12
TIME 7647
RECEIPT NUMBER
C85069251-001-220-004-0

PURCHASE
AMOUNT \$7.90
TIP \$1.58
TOTAL

\$9.48

VISA CREDIT
A0000000031010
6A2FED35E5F48C2A
0080008000-E800
EE545B193380ECB4
0080008000-F800

APPROVED

AUTH# 052091 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/12/12
TIME 7737
CLERK ID 1
INVOICE # 14397
RECEIPT NUMBER
C85062724-001-890-012-0

PURCHASE
AMOUNT \$11.00
TIP \$1.50
TOTAL

\$12.50

VISA CREDIT
A0000000031010
E6A4317A28006C00
0080008000-E800
07B219203E2537AB
0080008000-F800

APPROVED

AUTH# 096723 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

From: passengerservices@helijet.com
Sent: Friday, December 14, 2018 8:45 AM
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 Spencer Chandra Herbert
	Company Ndp Mla

Booking [REDACTED]	
Wednesday, December 12, 2018	Invoice #359484
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Full-Fare	Visa \$255.15
Spencer Chandra Herbert, Male	Date / Time December 12, 2018 @ 2:36:50 PM
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Friday, December 14, 2018 8:45 AM
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	Spencer Chandra Herbert
	Company	Ndp Mla

Booking # [REDACTED]		
Tuesday, December 11, 2018	Invoice #359457	
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19	\$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$15.48
35 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Full-Fare	Grand Total	\$325.00
Spencer Chandra Herbert, Male	Visa	\$325.00
Add to Calendar	Date / Time	December 11, 2018 @ 6:25:23 AM
	Summary	#***** [REDACTED]
	Name	HERBERT/S CHANDRA