



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42618
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 04, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/ Harrison
Trip Details: Premier Lunar New Years, Modular Housing Event



Date	Expenses	Amount
February 04, 2019	15(km) Travel from constituency to Premier Lunar New Year event	\$8.42
February 04, 2019	12(km) Travel from Richmond to Modular Housing Event	\$6.91
February 04, 2019	266(km) Travel to and from Harrison Hot Springs / <i>Speckonhary</i>	\$143.64
February 04, 2019	Dinner Only	\$36.00
Total Payable		\$194.97

Date 05 Feb 2019

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	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date FEB 07 2019

Signature

[REDACTED SIGNATURE]

Special Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42635
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 05, 2019
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: Travel for Caucus Meeting



Date	Expenses	Amount
February 05, 2019	Airfare	\$510.30 ✓
February 05, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 05, 2019	Taxi travel to helijet	\$14.35 ✓
February 05, 2019	Taxi travel from helijet to constit	\$14.35 ✓

Total Payable **\$587.50**

Date 06 Feb 2019

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*

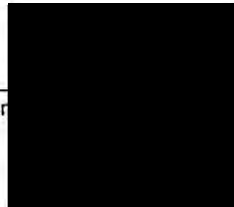
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 07 2019

Signature

Spent



**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction **4000246**

Total CA\$12.35
Tip CA\$2.00

CREDIT CARD SALE CA\$14.35

VISA [REDACTED]

Station: BT26

05-Feb-2019 [REDACTED]

CA\$14.35 | Method: EMV

VISA CREDIT XXXXXXXXXXXX [REDACTED]

S CHANDRA HERBERT

Ref #: 903600029134

Auth #: 077444

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/02/05
TIME 0067 [REDACTED]
CLERK ID 1
INVOICE # 732403
RECEIPT NUMBER
C85061409-001-257-003-0

PURCHASE
AMOUNT \$11.85
TIP \$2.50
TOTAL

\$14.35

VISA CREDIT
A0000000031010
6C003CF73367ED72
0080008000-E800
B9210A5A31809C16
0080008000-F800

APPROVED

From: passengerservices@helijet.com
Sent: Wednesday, February 6, 2019 2:22 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 Spencer Chandra Herbert
	Company Ndp Mla

Booking # [REDACTED]	
Tuesday, February 5, 2019	Invoice #381929
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
Dropoff:	Billing \$243.00
Shuttle Requested	Taxes \$12.15
35 minutes	Grand Total \$255.15
Confirmed	Visa \$255.15
1 Passengers - Full-Fare	Date / Time February 5, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

Spencer Chandra Herbert, Male

Authorization 025639

Corp Account Manager: 52001

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking #

Tuesday, February 5, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Spencer Chandra Herbert, Male

Corp Account Manager: 52001

[Add to Calendar](#)

Invoice #378127	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Visa \$255.15

Date / Time February 5, 2019 @

Summary #*****

Expiration

Authorization 016419

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20' Undersize Vehi 57.50
Adult [REDACTED]

17.20

Total [REDACTED]
Visa [REDACTED]
***** [REDACTED]
AUTH 077891 6627 [REDACTED] 0010012848 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

74.70

CARDHOLDER COPY
TSA 10 Feb 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000D

**** PURCHASE ****

02-12-2019
Acct # ***** [REDACTED] RF
Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 232
Trace # 403
Inv. # 232
Auth # 048349 RRN 001118002

Purchase \$9.90
Tip \$2.00
Total \$11.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

1 [REDACTED] Adult [REDACTED] 17.20
[REDACTED]

Total

Visa

***** [REDACTED]

AUTH 077891 66277656 0010012090 5

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

17.20

CARDHOLDER COPY

TSA 10 Feb 2019 [REDACTED]

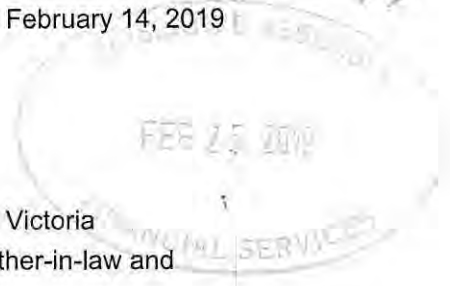
SEE REVERSE SIDE OF TICKET



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

Victoria TRIPS

Claim Number: 42785
MLA Name: Chandra Herbert, S ~~VM150043~~ **Claim Date:** February 14, 2019
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Visit from [REDACTED] and [REDACTED] (mother-in-law and brother-in-law).



Date	Expenses	Amount
February 14, 2019	120(km) mileage to and from legislature from home	\$64.80
February 14, 2019	Ferry	\$91.90 ✓
February 16, 2019 ✓	Ferry	\$91.90 ✓
Total Payable		\$248.60

Date 21 Feb 2019

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 March 26, 2019 Signature [REDACTED] Signature _____

V133666

Credit card used: [REDACTED]
 Cheque can be mailed to: [REDACTED]



Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
2	Adult	34.40

Total 91.90

Master Card [REDACTED] 91.90

RUTH 07459Z 6627 [REDACTED] 015090 5
01 APPROVED - THANK YOU 087

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/16

20'	Undersize Vehi	57.50
2	Adult	34.40

Total 91.90

Master Card [REDACTED] 91.90

RUTH 08552Z 66277443 0010010100 5
01 APPROVED - THANK YOU 087

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Feb [REDACTED]

SE

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Under 5 years	0.00
[REDACTED]	Adult	[REDACTED]
1		17.20

Total [REDACTED]

Prepayment 17.00

Visa

***** [REDACTED] *****
AUTH 071888 66277637 0018011456 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SNB 08 Mar 2019 [REDACTED]

Spencer only
total = \$91.70

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08

RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

[REDACTED]
Adult

1

17.20

Total

Prepayment

Visa

***** [REDACTED] *****
RUTH 071888 66277637 0010011450 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

SWB 08 Mar 2019 [REDACTED]

Total = \$17.20

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24
RESERVATION-
CONF:
RES:

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

Total	
Prepayment	17.00
Visa	

AUTH 071490 6627 034 0010015300 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

Total = 91.70

CARDHOLDER COPY
TSA 24 Mar 2019

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #5
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/25
TIME 9469 [REDACTED]
RECEIPT NUMBER
C85068544-001-236-005-0

PURCHASE
AMOUNT \$14.00
TIP \$2.80
TOTAL

\$16.80

VISA CREDIT
A0000000031010
2FE92D99B3D424CE
0080008000-E800
68B562EA4BE5CD9F
0080008000-F800

APPROVED

AUTH# 072226 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

[REDACTED]
Adult

17.20

Total [REDACTED]
Prepayment [REDACTED]
Visa [REDACTED]
***** [REDACTED]
AUTH 071498 6627 [REDACTED]
01 APPROVED - THANK YOU 027 [REDACTED]
CHANGE DUE 0.00

17.20

CARDHOLDER COPY
TSA 24 Mar 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

