



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

**Claim Number:** 34644  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** July 13, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 13, 2015	Airfare - oneway	\$210.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Taxi	\$10.35 ✓
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare - oneway	\$210.00 ✓
July 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50

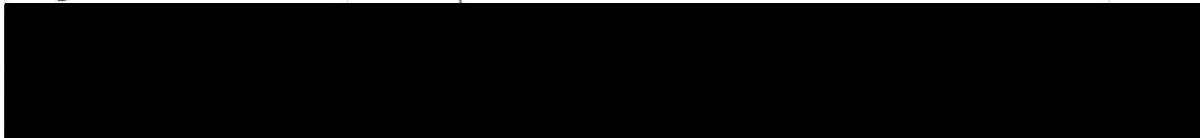
**Total Payable \$652.85**

Date 16 Jul 2015

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**



Date 7/20/15

Signature [REDACTED]  
 Spending Authority Signature



**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#117  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/07/13  
TIME 0946  
CLERK ID 1  
RECEIPT NUMBER  
CBS012098-001-993-003-0

PURCHASE  
AMOUNT \$9.10  
TIP \$1.25  
TOTAL

**\$10.35**

VISA CREDIT  
A0000000031010  
811D48E30C390D39  
0080008000-E800  
0642BC951C2F24D6  
0080008000-F800

**APPROVED**

AUTH# 008800 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

**From:**  
**Sent:**  
**To:**  
**Subject:**

reservation@harbourair.com  
June 15, 2015 9:09 AM  
[REDACTED]  
Harbour Air Flight Itinerary. Thanks for booking!



<a href="#">Check Flight Status</a>	<a href="#">Manage Flight</a>	<a href="#">Deals &amp; Specials</a>	<a href="#">High Flyer Rewards</a>	<a href="#">My Account</a>
-------------------------------------	-------------------------------	--------------------------------------	------------------------------------	----------------------------

Thank you for choosing Harbour Air Seaplanes, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

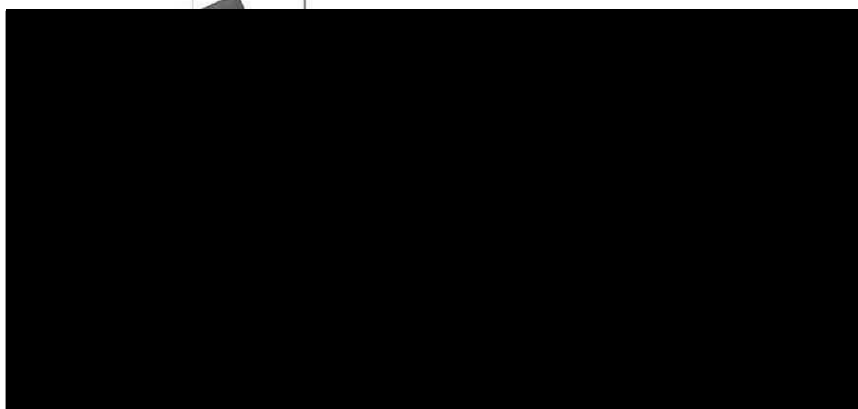
Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Spencer Chandra Herbert
	Company Mla

Booking # [REDACTED]	
Monday, July 13, 2015	Invoice #4695360
WCA [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee \$9.50

<p>████████ Vancouver Harbour</p> <p>████████ Victoria Harbour</p> <p>30 minutes</p> <p>KK-Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p>    Spencer Chandra</p> <p>    Herbert</p> <p><a href="#">Add to Calendar</a></p>	<table border="1"> <tr> <td>Sked WCA 300 : Carbon Offset</td> <td>\$0.50</td> </tr> <tr> <td>Sked WCA 300 : Regular Fare</td> <td>\$189.99</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td>\$10.01</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Billing</td> <td>\$199.99</td> </tr> <tr> <td>Taxes</td> <td>\$10.01</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$210.00</b></td> </tr> </table>	Sked WCA 300 : Carbon Offset	\$0.50	Sked WCA 300 : Regular Fare	\$189.99	+ Goods and Services Tax	\$10.01	<hr/>		Billing	\$199.99	Taxes	\$10.01	<b>Grand Total</b>	<b>\$210.00</b>
Sked WCA 300 : Carbon Offset	\$0.50														
Sked WCA 300 : Regular Fare	\$189.99														
+ Goods and Services Tax	\$10.01														
<hr/>															
Billing	\$199.99														
Taxes	\$10.01														
<b>Grand Total</b>	<b>\$210.00</b>														

Booking ██████████																			
<p>Thursday, July 16, 2015</p> <p>Flight ██████████</p> <p>████████ Victoria Harbour</p> <p>████████ Vancouver Harbour</p> <p>35 minutes</p> <p>KK-Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p>    Spencer Chandra</p> <p>    Herbert</p> <p><a href="#">Add to Calendar</a></p>	<table border="1"> <tr> <td colspan="2">Invoice #4695364</td> </tr> <tr> <td>Sked 200 : Carbon Offset</td> <td>\$0.50</td> </tr> <tr> <td>Sked 200 : Regular Fare</td> <td>\$189.99</td> </tr> <tr> <td>Sked 200 : VHFC Terminal Fee</td> <td>\$9.50</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td>\$10.01</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Billing</td> <td>\$199.99</td> </tr> <tr> <td>Taxes</td> <td>\$10.01</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$210.00</b></td> </tr> </table>	Invoice #4695364		Sked 200 : Carbon Offset	\$0.50	Sked 200 : Regular Fare	\$189.99	Sked 200 : VHFC Terminal Fee	\$9.50	+ Goods and Services Tax	\$10.01	<hr/>		Billing	\$199.99	Taxes	\$10.01	<b>Grand Total</b>	<b>\$210.00</b>
Invoice #4695364																			
Sked 200 : Carbon Offset	\$0.50																		
Sked 200 : Regular Fare	\$189.99																		
Sked 200 : VHFC Terminal Fee	\$9.50																		
+ Goods and Services Tax	\$10.01																		
<hr/>																			
Billing	\$199.99																		
Taxes	\$10.01																		
<b>Grand Total</b>	<b>\$210.00</b>																		





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

**Claim Number:** 34816  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** August 07, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Comox  
**Trip Details:** Spokesperson trip to Errington

Date	Expenses	Amount
August 07, 2015	Car Rental Enterprise car rent - one day pro-rated.	\$71.02 ✓
August 07, 2015	Ferry Powell River to Comox	\$63.30 ✓
August 07, 2015	Fuel	\$54.35 ✓
August 07, 2015	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$237.17</b>

Date 21 Aug 2015

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**

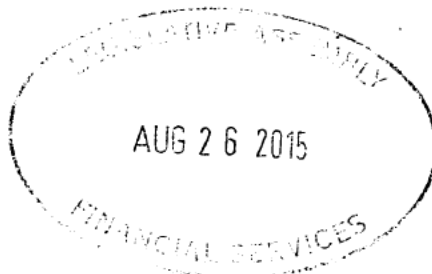
Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 8/27/15

Signature

Spending Authority Signature



±34816

From: Spencer Chandra Herbert  
Sent: August 21, 2015 10:36 AM  
To: [REDACTED]  
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

please prorate for just one day. Thanks.

Spencer  
----- Forwarded message -----  
From: <Customerservice@enterprise.com>  
Date: 18 August 2015 at 18:13  
Subject: Enterprise Rental Agreement  
To: \_

\$71.02/day.

ENTERPRISE HST [REDACTED] UNIT 2 - 1250 GRANVILLE STREET, VANCOUVER, BC V6Z1M4 (604) 688-5500

**RENTAL AGREEMENT**

REF# [REDACTED]

**SUMMARY OF CHARGES**

**RENTER**  
CHANDRA HERBERT,  
SPENCER

**ADDITIONAL DRIVER**

**DATE & TIME OUT**

03/08/2015 [REDACTED]

**DATE & TIME IN**

17/08/2015 [REDACTED]

**BILLING CYCLE**

24-HOUR

**VEH**

#2 [REDACTED]

VIN# [REDACTED]

LIC# [REDACTED]

KM DRIVEN 2305

**VEH**

#1 [REDACTED]

VIN# [REDACTED]

LIC# [REDACTED]

KM DRIVEN 2

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	03/08 - 17/08	2	WEEK	\$449.96	\$899.92
REFUELING CHARGE	03/08 - 17/08				\$0.00
<b>Subtotal:</b>					<b>\$899.92</b>
DISCOUNT - NEGOTIATED - RATE AND MILEAGE	03/08 - 17/08			5%	-\$45.00
<b>Taxes &amp; Surcharges</b>					
GOODS & SERVICES TAX	03/08 - 17/08			5%	\$44.45
PASSENGER VEHICLE RENTAL TAX	03/08 - 17/08	14	DAY	\$1.50	\$21.00
PROVINCIAL SALES TAX	03/08 - 17/08			7%	\$60.77
VEHICLE LICENSING FEE	03/08 - 17/08	14	DAY	\$0.94	\$13.16
<b>Total Charges:</b>					<b>\$994.30</b>

**Total Amount Due \$0.00**

**PAYMENT INFORMATION**

**AMOUNT PAID** \$994.30  
**TYPE** Visa

**CREDIT CARD NUMBER**

XXXXXXXXXXXX [REDACTED]  
PENDING

SCH -

Aug. 7

**PURCHASE**  
**BC Ferries**

2015/08/07  
Powell River  
To  
Comox  
AUTH ONLY

20' Undersize Vehi 48.50  
1 Adult 15.50  
Fuel Rebate 0.70-

Total 63.30  
Visa 63.30

\*\*\*\*\*  
005/01-66223049  
0016760100  
Approved: 028881  
CHANGE DUE 0.00

**LANE 08**

PWR 07 Aug 2015

98727  
SEE REVERSE SIDE OF TICKET

# 34816.

Aug. 7.



**We're drivers too.**

BOWSER ESSO  
GENERAL DELIVERY 69/2 WEST ISLAND HWY  
BOWSER, BC V0R 1G0

VRN [REDACTED] 2015/08/07 [REDACTED]

\* CREDIT PURCHASE \*

ITEM	QTY	PRICE	AMOUNT
RECLR	41.840L	\$1.299	54.35J
GST INCL. IN FUEL		2.59	

TOTAL \$54.35

AUTH 095526-F INVOICE VXR5767C

VISA \*\*\*\* \* [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

- A- VISA CREDIT
- B- A000000031010
- C- 64F3401DDF69CD97
- D- 8BF019D9-
- E- 00J0008000 - F800
- F- 6ED43B06B2902D44
- G- 0080008000

IMPORTANT - retain this copy for your records

\*\* CUSTOMER COPY \*\*



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

Claim Number: 34763  
 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: Vancouver  
 Trip Details: Travel for session

Claim Date: July 20, 2015  
 Travel To: Victoria  
 FINANCIAL SERVICES  
 JUL 30 2015

Date	Expenses	Amount
July 16, 2015	Taxi Maclure's cabs	\$9.20
July 20, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	Taxi Blacktop cabs	\$9.70
July 21, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$350.90</b>

Date 29 Jul 2015

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 7/31/15

Signature

[REDACTED]  
 Spending Authority Signature



July 16

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000001  
MID: 87516730025  
TID: 019 REF#: 00000002  
Batch #: 991  
07/16/15  
APPR CODE: 037594  
VISA  
\*\*\*\*\* Chip  
\*\*\*

AMOUNT \$8.00  
TIP \$1.20  
TOTAL \$9.20

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN  
CAR#22

July 20

#34763

BLACKTOP & CHECKER  
CABS#148  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/07/20  
TIME 0970  
CLERK ID 1  
RECEIPT NUMBER  
CB5010957-001-797-003-0

PURCHASE  
AMOUNT \$8.20  
TIP \$1.50  
TOTAL

\$9.70

VISA CREDIT  
A0000000031010  
OCFE17A4E1638F0E  
0080008000-E800  
6C1B1DADA7BCD051  
0080008000-F800

**APPROVED**

AUTH# 063173 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



#34763

July 20

2/2

**[Redacted] Vancouver Harbour [Redacted] Victoria Harbour**

30 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare  
Spencer Chandra Herbert

[Add to Calendar](#)

Sked WCA 300 : Carbon Offset  
Sked WCA 300 : Regular Fare  
+ Goods and Services Tax

Billing  
Taxes  
**Grand Total**

*claimed.*

**Booking # [Redacted]**

Thursday, July 16, 2015

Flight # [Redacted]  
**[Redacted] Victoria Harbour [Redacted] Vancouver Harbour**

35 minutes

KK-Confirmed

1 Passenger(s) - Regular Fare  
Spencer Chandra Herbert

[Add to Calendar](#)

Invoice #4695364

Sked 200 : Carbon Offset  
Sked 200 : Regular Fare  
Sked 200 : VHFC Terminal Fee  
+ Goods and Services Tax

Billing  
Taxes  
**Grand Total**

*claimed.*

**Booking # [Redacted]**

Monday, July 20, 2015

WCA # [Redacted] **Twin Otter [Redacted] Vancouver Harbour [Redacted] Victoria Harbour**

Invoice #4695369

Sked WCA 300 : VHFC Terminal Fee	\$9.50
Sked WCA 300 : Carbon Offset	\$0.50
Sked WCA 300 : Regular Fare	\$189.99
+ Goods and Services Tax	\$10.01

July 20

#34763

July 20.

1/2

30 minutes	Billing	\$199.99
	Taxes	\$10.01
KK-Confirmed	<b>Grand Total</b>	<b>\$210.00</b>
1 Passenger(s) - Regular Fare Spencer Chandra Herbert		
<a href="#">Add to Calendar</a>		

Booking # [REDACTED]	
Thursday, July 23, 2015	Invoice #4695370
Flight: [REDACTED]	Sked 200 : Carbon Offset
[REDACTED] Victoria Harbour	Sked 200 : Regular Fare
[REDACTED] Vancouver	Sked 200 : VHFC Terminal Fee
Harbour	+ Goods and Services Tax
35 minutes	Billing
	Taxes
KK-Confirmed	<b>Grand Total</b>
1 Passenger(s) - Regular Fare Spencer Chandra Herbert	
<a href="#">Add to Calendar</a>	

*Cancelled.*

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**

- Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
- Nanaimo to/from Sechelt: **25 pounds**
- South Vancouver to/from Victoria and Nanaimo: **50 pounds**



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

**Claim Number:** 34881  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** August 18, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Prince George  
**Trip Details:** travel to Prince George for CUPE Young Workers Conference.

Date	Expenses	Amount
August 18, 2015	Taxi	\$40.30
August 20, 2015	Taxi	\$35.65
August 20, 2015	Taxi	\$29.90
<b>Total Payable</b>		<b>\$105.85</b>

Date 10 Sep 2015

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**

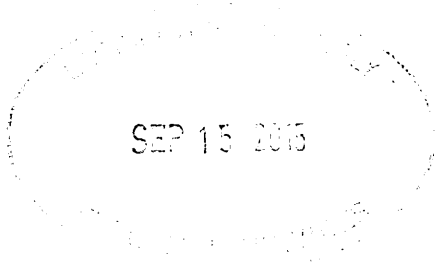
**Organization Code      Account Code      STOB Code      Amount**

[Redacted]

Date 9/15/15

Signature [Redacted]

ending Authority Signature



BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

**Emerald Taxi Ltd**  
Emerald Taxi Ltd  
1837 Queensway  
Prince, George: B

**SALE**

Server #: 000027  
MID: 4454571  
TID: A4454571  
Batch #: 604  
08/20/15

REF#: 00000002  
SEQ: 604001001002

CVC: Y

APPR CODE: 019122  
VISA

AMOUNT \$31.00  
TIP \$4.65  
TOTAL \$35.65

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 60 80 00  
TS: F8 00 2 21

DATE  
TIME  
START  
END  
DRIVER  
CAR

AUG 20, 2015

170  
45

FARE  
SUBTOTAL

29.88  
29.88

VISA

XXXXXXXXXXXX  
AUTH:  
TRANS. ID:

029488  
3989643

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333  
or try our App. Gata Hub  
Thank

BLACKTOP & CHECKER  
CABS #60  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/08/19  
TIME 0392  
CLERK ID 1  
RECEIPT NUMBER  
CB5012632-001-848-009-0

PURCHASE  
AMOUNT \$35.80  
TIP \$4.50  
TOTAL

\$40.30

VISA CREDIT  
A0000000031010  
3FEB5F758AEB3A96  
0080008000-E800  
9781C60F06B0464C  
0080008000-F800

**APPROVED**

AUTH# OFC  
TID: 00



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

**Claim Number:** 34934  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 22, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** MLA Travel

Date	Expenses	Amount
September 22, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 <sup>+</sup>
September 22, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$208.96 <sup>+</sup>
September 22, 2015	Lunch Only - Victoria	\$27.00
September 22, 2015	Taxi Black top Cabs	\$11.90 <sup>+</sup>
<b>Total Payable</b>		<b>\$457.86</b>

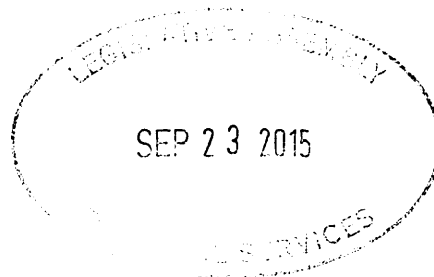
Date 22 Sep 2015 Signature [REDACTED]

*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]			

Date 9/24/15 Signature [REDACTED]  
 Spending Authority Signature



#34934

Sept. 22

BLACKTOP & CHECKER  
CABS #6  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/09/22  
TIME 8187  
CLERK ID 1  
RECEIPT NUMBER  
CB5012018-001-926-006-0

-----  
PURCHASE  
AMOUNT \$9.90  
TIP \$2.00  
TOTAL

\$11.90  
-----

DEBIT CREDIT  
0000031010  
69319DECDF3D  
008000-E800  
3AF18FCA554E  
008000-F800

**APPROVED**

AUTH# 043217 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

in calendar ✓

**From:** reservation@harbourair.com  
**Sent:** September 11, 2015 10:29 AM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

Sept. 22  
#34934

✕ [Redacted]				
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

Thank you for choosing Harbour Air Seaplanes, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [Redacted]
	Name Spencer Chandra Herbert
	Company Mla

Booking #	
<b>Tuesday, September 22, 2015</b>	Invoice #4821499
	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99



Flight # [REDACTED]	Sked 200 : VHFC Terminal Fee	\$9.50
[REDACTED] Vancouver Harbour	+ Goods and Services Tax	\$10.01
[REDACTED] Victoria Harbour	Billing	\$199.99
35 minutes	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>
<b>KK-Confirmed</b>		
<b>1 Passenger(s) - Regular</b>		
Fare		
Spencer Chandra		
Herbert		
<a href="#"><u>Add to Calendar</u></a>		

<b>Booking #</b>		
Tuesday, September 22, 2015	Invoice #4821501	
WCA # [REDACTED] /Twin Otter	Sked WCA 300 : VHFC Terminal Fee	\$9.50
[REDACTED] Victoria Harbour	Sked WCA 300 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour	Sked WCA 300 : Regular Fare	\$189.00
	+ Goods and Services Tax	\$9.96
30 minutes	Billing	\$199.00
	Taxes	\$9.96
	<b>Grand Total</b>	<b>\$208.96</b>
<b>KK-Confirmed</b>		
<b>1 Passenger(s) - Regular</b>		
Fare		
Spencer Chandra		
Herbert		
<a href="#"><u>Add to Calendar</u></a>		

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