



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35126

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 05, 2015

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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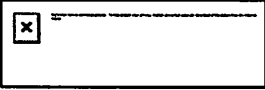


Date 10/22/15

Signature 
Spending Authority Signature

Oct 8.
#35126

From: HeliJet <services@blueskybooking.net>
Sent: October 6, 2015 4:28 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

Booking	
Thursday, October 8, 2015	Invoice #966
Victoria Harbour Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
	+ GST \$13.29
	Billing \$265.71
35 minutes	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full	
. Spencer Chandra Herbert	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

35126

Oct. 5

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/5/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Spencer Chandra Herbert (Mia)
Monday, October 5, 2015
1 Passenger(s)

WCA [REDACTED] / Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour.

Invoice #: 4791524

WCA 300 : VHFC Termi \$9.50 C
WCA 300 : Carbon Offs \$0.50 CDN
WCA 300 : Regular F \$189.99 CDN
Flyer Rewards [REDACTED]

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

Payment Information:

Visa \$210.00 CDN

Date/Time 10/5/2015 [REDACTED]
Station HCXHC06 [REDACTED]
Terminal ID HCXHCC06
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$210.00
Authorization 084771
Trace Number 146001001017
Response 00-001/APPROVED 084771

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/10/01
TIME 8436 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
085023934-001-636-001-0

PURCHASE AMOUNT \$11.10
TIP \$2.00
TOTAL

\$13.10

VISA CREDIT
4000000031010
0888DD41A035BE
000008000-E800
A1DF3316FDF2
008000-F800

APPROVED

AUTH# 054539 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]
604

BLACKTOP & CHECKER CABS
#20
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/10/05
TIME 7044 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
085007363-001-041-003-0

PURCHASE AMOUNT \$9.50
TIP
TOTAL

\$11

VISA CREDIT
40000000031010
0DEFAABC3581FF5B
080008000-E800
0B39FAD7D546330
0080008000-F800

APPROVED

AUTH# 011778 01-027
THANK YOU

CARDHOLDER COPY

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GST [REDACTED]
604 **\$11.50**

Oct. 1

Oct. 5.

SLH - #35126

Oct 8

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/10/08
TIME 1328
CLERK ID 4444
RECEIPT NUMBER
085008523-001-126-004-0

PURCHASE
AMOUNT \$10.40
TIP \$2.00
TOTAL

\$12.40

VISA CREDIT
A0000000031010
53F91D2ZB96A6DF9
00B000B000-EB00
457751203D71637F
00B000B000-FB00

APPROVED

AUTH# 065953 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.
CAB 09
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: R4342463 BATCH#: 716
SHIFT#: 068

Sale

INV#: 000000009
VISA Chip
SEQU: 716001001008

Application Label: VISA CREDIT
AID: A8000000031010
TVR: 00 00 00 00
TSI: FB 00

Amount: \$ 6.95
Tip: \$ 1.25

Total: CAD\$ 8.20

APPROVED 063034
001/00

00-Oct -15

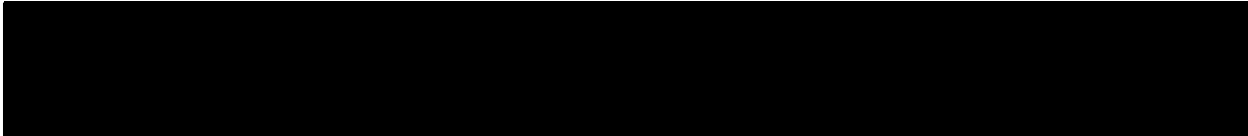
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35136
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 08, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/22/15

Signature 
Spending Authority Signature

#35136

Oct. 13

RECEIPT
IMPARK

www.impark.com

Stall #

Exhibition Date/Time

OCT 13, 2015

Purchase Date/Time: Oct 13, 2015
Total Due: \$8.00 Rate: \$8.00 - Until
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00009342
S/N #: 60001520324
Setting: Parkade
Mach Name: Meter 1

Card #**** Visa Auth #: 029223

Thank You!
Please come again

PARKING RECEIPT

Oct. 11



Want great rewards? Visit myHuskyRewards.ca

Castlegar Husky

1415 Columbia Ave
Castlegar BC V1N 2W4
(250) 365-7811

GST# Merchant ID: 4968046

Receipt 73765644
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 1.229	\$ 44.88
	Pump:	2	
	Litres:	36.619	
	Price / Litre:	\$ 1.229	

SJbtotal \$ 44.88
GST / HST Fuel \$ 2.14

Total \$ 44.88
Purchase \$ 44.88

***** Exp **/** C
VISA CREDIT
10/11/2015
303273EK 73 HESP:001 ISO:00
Ref:974001001035 Auth:012953
AID: A00000000310:0
TVR: 0080008000 TSI: F800

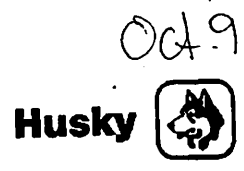
Approved

No Signature Required

10/11/15

Pos:73 Cashier:6H Store:3032

Earn FREE: fuel faster.
Register today at myHuskyRewards.ca



Want great rewards? Visit myHuskyRewards.ca

Salmon Arm Husky Market
58 Trans Canada HWY SW
Salmon ARM BC
(250) 832-3969
GST#
Retailer ID 12845678
Rct:00275 7894-14
Batch:1225-167

2015/10/09

Eth Regular \$44.14
38.888x\$1.159L
AMOUNT \$44.14
GST(Inc Pump) \$2.18

Pre Auth Completion
VISA CREDIT
AID: A0000000031810
***** C
EXP: **/**
Date: 10/09/2015
Time:
AUTHCODE:042355 739414EC
S565001001014 00 000
TUR: 0080008000 TSI: F800

Approved



PLEASE TELL US
HOW WE DID?

Oct. 12

Hope Chevron
587H Princeton Hwy
Hope, BC
STN 09900789
Purchase Acct: Chequing
C/INTERAC
XXXXXXXXXX

Date: 10/12/15
Time:
Invoice#: D095634
Auth#: 356186
Ref#: 367854470010013798

00 APPROVED-
THANK YOU 000

Pump#: 8
48.764L @ \$ 1.069/L
REB/Self \$ 43.58
Total \$ 43.58

Next Time ... Earn
More Rewards Points

Interac
A0000002771010
80000000006800

Verified By Pin

ST Note: \$ 2.08
FUEL

Oct. 12.

Invoice

Invoice #: 00004109



Billed to: chandra herbert

Booking ID: [Redacted]

Room: [Redacted]

Room Type: + kitchen J4

Check In Date: 2015-10-11

Check Out Date: 2015-10-12

Charges

Date	Description	Charge Type	Amount	Tax	Total
2015-10-11	Daily Room Charge	Room Charge	70.00	GST 3.50 PST HOTEL 5.60 Tax Exempt 0.00	79.10
				Subtotal:	70.00
				Taxes:	GST 3.50 PST HOTEL 5.60 Tax Exempt 0.00
				Charge Total:	79.10

Payments

Date	Description	Payment Type	Amount
2015-10-11		Visa	79.10
			Payment Total 79.10

Amount due: 0.00
PAID IN FULL

Purchase

Merchant ID: 00000000351093
 Term ID: 06956851
 11422000018
 VISA CREDIT
 XXXXXXXXXXXX
 AID: A0000000031010
 Entry Method: Chip
 10/11/15
 Batch#: 000165
 Ref#: 000002309058
 Inv #: 001986 Appr Code: 051328
 Total: \$ 79.10

#35136 1/2

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

RENTAL AGREEMENT

REF# [REDACTED]

SUMMARY OF CHARGES

RENTER

ADDITIONAL DRIVER
CHANDRA HERBERT,
SPENCER

DATE & TIME OUT

08/10/2015 [REDACTED]

DATE & TIME IN

13/10/2015 [REDACTED]

BILLING CYCLE

24-HOUR

VEH

#1 2015 [REDACTED]

VIN# [REDACTED]

LIC# [REDACTED]

KM DRIVEN 1661

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	08/10 - 13/10	1	WEEK	\$151.40	\$151.40
GPS UNIT	08/10 - 13/10	1	WEEK	\$69.95	\$69.95
REFUELING CHARGE	08/10 - 13/10				\$0.00
WINTER TIRES	08/10 - 13/10	1	WEEK	\$75.00	\$75.00

Subtotal: \$296.35

Taxes & Surcharges

GOODS & SERVICES TAX	08/10 - 13/10			5%	\$15.55
PASSENGER VEHICLE RENTAL TAX	08/10 - 13/10	6	DAY	\$1.50	\$9.00
PROVINCIAL SALES TAX	08/10 - 13/10			7%	\$15.89
VEHICLE LICENSING FEE	08/10 - 13/10	6	DAY	\$0.94	\$5.64

Total Charges: \$342.43

BILL TO ACCOUNT

[REDACTED]

Incorrect 'Bill to Account' had been used initially but was subsequently corrected by the vendor.

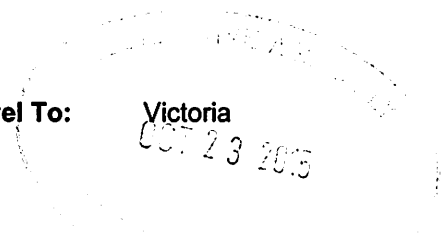
Oct 8-12
#273.94
Oct. 13 #168.49
Fin. Comm

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35202
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 20, 2015
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 session



Date	Expenses	Amount
October 20, 2015	Airfare - oneway Harbour Air- Vancouver to Victoria	\$210.00
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 20, 2015	Taxi Blacktop Cabs	\$9.80
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Airfare - oneway Helijet- Victoria to Vancouver	\$279.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$681.80**
 [REDACTED SIGNATURE]

Date 22 Oct 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

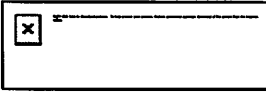
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/23/15

Signature [REDACTED]
 Spending Authority Signature

Oct. 22.
#35202

From: HeliJet <services@blueskybooking.net>
Sent: October 22, 2015 3:27 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

Booking #	
Thursday, October 22, 2015	Invoice #5661
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Victoria Harbour	+ GST \$13.29
Vancouver Harbour	Billing \$265.71
35 minutes	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full	
. Spencer Chandra Herbert	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Oct. 20

Oct. 20.

Hart Airplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/20/2015

GST: [REDACTED]

BLACKTOP & CHECKER
CABS#155
777 PACIFIC ST
VANCOUVER BC

CUSTOMER COPY

Booking Information:

Spencer Chandra Herbert (Mla)
Tuesday, October 20, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/10/20
TIME 1405 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CBS010694-001-049-005-0

Invoice #: 4790112

CHASE
FEE \$8.30
TAX \$1.50
TOTAL

1.00 Sked 200 : Carbon Offset \$0.50
1.00 Sked 200 : Regular Fare \$189.99
+ High Flyer Rewards [REDACTED]
1.00 Sked 200 : VHFC Terminal \$9.50

\$9.80

VISA CREDIT
0000000031010
9816AF8E86DC
0080008000-E800
6751AB4E4758173B
0080008000-F800

Goods and Services Tax \$10.01 G

Grand Total \$210.00 CL

Payment Information:

Visa \$210.00 CDN

APPROVED

AUTH# 035971 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
RECEIPT FOR YOUR REFERENCE

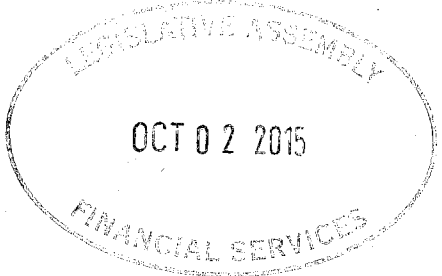
Date/Time 10/20/2015 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$210.00
Authorization 035731
Trace Number 101001001011
Response 0001/000000 035731
Chip App: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34976
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 28, 2015
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 session

Date	Expenses	Amount
September 28, 2015	Airfare - oneway Harbour Air, Vancouver to Victoria	\$210.00 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
September 29, 2015	Taxi Blacktop cabs	\$9.90 ✓
September 30, 2015	Lunch Only - Victoria	\$27.00
October 01, 2015	Airfare - oneway Helijet, Victoria to Vancouver	\$199.00 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$616.40



Date 01 Oct 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 10/7/15

Signature [REDACTED]
 Spending Authority Signature

34976

Sept 28

Sept 28

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/28/2015
GST: [REDACTED]

BLACKTOP & CHECKER
CABS#49
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/09/28
TIME 0255 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5012022-001-901-003-0

PURCHASE AMOUNT \$8.10
TAX \$1.80

\$9.90

CREDIT
A0000000031010
32B7A2A83F917189
00B0008000-EB00
2BC9FFB481620EDD
00B0008000-FB00

APPROVED

AUTH# 001608 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER COPY

Booking Information:

Spencer Chandra Herbert (M1a)
Monday, September 28, 2015
1 Passenger(s)

WCA [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4790104

- Sked WCA 300 : VHFC Termi \$9.50 CI
- Sked WCA 300 : Carbon Offs \$0.50 CI
- Sked WCA 300 : Regular F \$189.99 CI
- High Flyer Rewards [REDACTED]

Goods and Services Tax \$10.01 GST
Grand Total \$210.00 CDN

Payment Information:

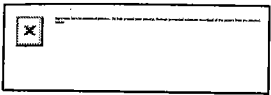
Visa \$210.00 CDN

Date/Time	9/28/2015 [REDACTED]
Station	HCXHCS06 [REDACTED]
Terminal ID	HCXHCC06 [REDACTED]
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$210.00
Authoriz	[REDACTED]
Trace No	[REDACTED]

#34946
Oct 1

HeliJet <services@blueskybooking.net>
October 1, 2015 1:55 PM

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	
Thursday, October 1, 2015	Invoice #888
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer \$189.52
[REDACTED] Vancouver Harbour	+ GST \$9.48
35 minutes	Billing \$189.52
	Taxes \$9.48
	Grand Total \$199.00
Confirmed	
1 Passengers - Full	
. Spencer Chandra Herbert	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

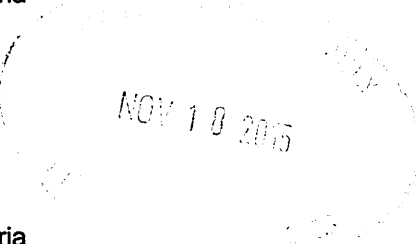
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35414
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 16, 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 for session

Date	Expenses	Amount
November 05, 2015	Taxi Vancouver Taxi	\$13.50 ✓
November 16, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	Taxi Blacktop cabs	\$11.60 ✓
November 17, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
November 17, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$588.10



Date 17 Nov 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
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Date 11/23/15

Signature _____

[REDACTED]

Spending Authority Signature

#35414

Nov. 5

Nov. 16

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DELIVERY & CHECKER
CABS#91
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/11/05
TIME 7298
CLERK ID 7949
RECEIPT NUMBER
CB5023894-001-539-002-0

CARD *****
CARD TYPE VISA
DATE 2015/11/16
TIME 1245
CLERK ID 1
RECEIPT NUMBER
CB5010572-001-084-003-0

PURCHASE AMOUNT \$10.50
TIP \$3.00
TOTAL

PURCHASE AMOUNT \$9.60
TIP \$2.00
TOTAL

\$13.50

\$11.60

VISA CREDIT
000000031010
#E20B171C29DA3
0000000000-E800
#1F45FD2D0B341
00000000-F800

VISA CREDIT
000000031010
#FC7765F82BA388
0000000000-E800
966C4EE39E78D7A9
00000000-F800

APPROVED

APPROVED

AUTH# 072144 01-027
THANK YOU

AUTH# 035106 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
60 *****1111

Booking

Monday, November 16, 2015

Flight # [REDACTED]
[REDACTED] Vancouver

Invoice #4791364

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

Nov. 16

3

Harbour [REDACTED] Victoria Harbour	Billing	\$199.99
35 minutes	Taxes	\$10.01
KK-Confirmed	Grand Total	\$210.00
1 Passenger(s) - Regular Fare Spencer Chandra Herbert		
<u>Add to Calendar</u>		

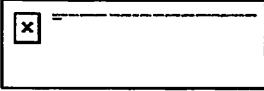
Nov. 16

$\frac{2}{2}$

#35414

Nov. 17
#35414

From: HeliJet <services@blueskybooking.net>
Sent: November 16, 2015 11:17 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	
Tuesday, November 17, 2015	Invoice #8733
[Redacted] Victoria Harbour	QT private fare \$220.00
[Redacted] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Spencer Chandra Herbert	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



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

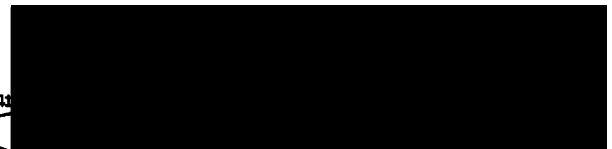
Claim Number: 35451
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 17, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Return from session

Date	Expenses	Amount
November 17, 2015	Taxi Bluebird cabs	\$8.85 ✓

Total Payable \$8.85

Date 18 Nov 2015

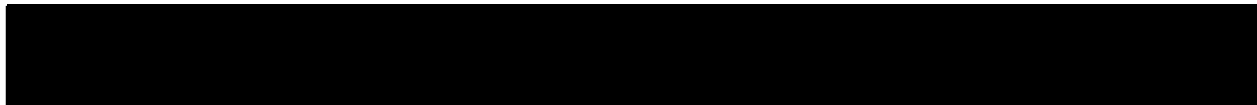
Signature



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 11/23/15

Signature



Spending Authority Signature

NOV 19 2015

#35451

NOV. 17

BLUEBIRD CABS LTD.

CAB 92
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CA342463

BATCH#: 300
SHIFT#: 002

Sale

ENV#: 000000027

Ch:

ISA

SEOH: 3000010017

Application Label: VISA CREDIT

D: A000000031010

R: 00 00 00 00 00

I: F8 00

Amount: \$

7.00

TIP: \$

1.85

Total: CAD\$

8.85

APPROVED 091504
001/00

17-Nov -15

CUSTOMER COPY
VICTORIA FIRE DEPT
K. T. O'NEILL



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35282 /
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 14, 2015
Constituency: Vancouver - West End
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Speaker approved travel - An Evening w/ Prof. [Redacted] at the Vancouver Playhouse

Date	Expenses	Amount
October 14, 2015	Conference Fees Expenses AN evening with Professor [Redacted], Climate Change, Resource Economy, Road to Paris	\$20.00
Total Payable		\$20.00

Date 29 Oct 2015

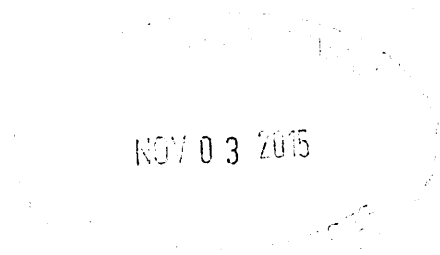
Signature [Redacted]
 Chandra Herbert, S VM150043
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 11/3/15

Signature [Redacted]
 Spending Authority Signature



Oct. 14 1/2
#35282

From: ticketstonight@tourismvancouver.com
Sent: September 28, 2015 3:51 PM
To: [Redacted]
Subject: Tickets Tonight - Order Confirmation



Thank you very much for using Tickets Tonight

Your Order No is: [Redacted]

No Refunds or Exchanges

Do you have questions about your order? Please email us: ticketstonight@tourismvancouver.com. We check our email during business hours, 9:00am to 5:00pm seven days a week. We will reply to your email within 24 hours.

Come visit us at Waterfront Centre!

Tickets Tonight
Plaza level, 200 Burrard St., North entrance
inside the Tourism Vancouver Visitor Centre
Monday-Sunday, 9:00 am – 5:00 pm

Stay up to date by following us on [Twitter](#), [Facebook](#), or signing up for our [daily half-price email newsletter](#).

Thank you for purchasing your tickets through Tickets Tonight.

Are you viewing this email on a mobile device?
Use Mobile Tickets, no printing, no paper!



[Mobile Tickets](#)

Billing Information

NDP Caucus
Spencer Chandra Herbert

Victoria, BC V8V 1X4 (CA)

Shipping Information

[Click Here to Print Your Tickets](#)

Click the above link to print the tickets yourself prior to the event and take it to the venue.

You need Adobe Acrobat Reader to be able to print your tickets. If you don't have the **Adobe Acrobat Reader** on your computer, [click here](#).

You can also access your tickets at "My Orders" in the "My Account" Section on [our website](#).

Tickets

Qty	Description	Seat	Pricing Code	Price	Fee	Total	Status
Reality Check: Climate Change, the Resource Economy and the Road to Paris - Reality Check with [Redacted] at Vancouver Playhouse (10/14/2015 [Redacted] PST)							
1	General Admission (General Admission)	General Admission	General Admission (GEN)	\$18.50	\$1.50	\$20.00	paid

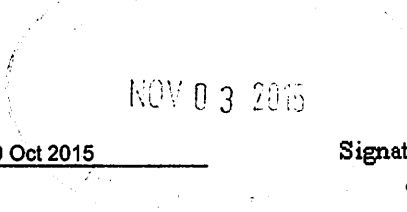
Subtotal:	\$20.00
No Order Fee:	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35277
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 22, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 22, 2015 Vancouver Taxi	Taxi	\$13.20 ✓
October 26, 2015 Harbour Air- Vancouver to Victoria	Airfare - oneway	\$210.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 26, 2015 Blacktop Cabs	Taxi	\$10.90 ✓
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015 Helijet - Victoria to Vancouver	Airfare - oneway	\$279.00 ✓
October 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$696.10



Date 29 Oct 2015

Signature ████████████████████

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 11/3/15

Signature ██████████
 Spending Authority Signature

#35277.

Oct. 22

Oct. 26.

EVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/10/22
TIME 4085
CLERK ID 6717
RECEIPT NUMBER
CB5002544-001-170-001-0

PURCHASE
AMOUNT \$11.70
TIP \$1.50
TOTAL

\$13.20

ISA CREDIT
00000031010
E2E5904A806
008000-E800
3200BF2D92500188
0080008000-F800

APPROVED

AUTH# 021354 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

LAUNDRY & CHECKER
CABS#150
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/10/26
TIME 0147
CLERK ID 1
RECEIPT NUMBER
CB5011243-001-922-001-0

PURCHASE
AMOUNT \$9.40
TIP \$1.50
TOTAL

\$10.90

ISA CREDIT
00000000031010
CBED94711D2B123B
0080008000-E800
78495216168E3BBF
0080008000-F800

APPROVED

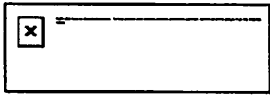
AUTH# 005516 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#35277.
Oct. 28

From: HeliJet <services@blueskybooking.net>
Sent: October 20, 2015 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

Booking	
Wednesday, October 28, 2015	Invoice #4375
[Redacted] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[Redacted] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
	Taxes \$13.29
	Grand Total \$279.00
Confirmed	
1 Passengers - Full	
. Spencer Chandra Herbert	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Invoice Calendar

Booking 1	
Monday, October 26, 2015	Invoice #4790116
Flight [REDACTED]	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
	Sked 200 : VHFC Terminal Fee \$9.50


Oct. 26

[REDACTED] Vancouver Harbour	+ Goods and Services Tax	\$10.01
[REDACTED] Victoria Harbour	Billing	\$199.99
35 minutes	Taxes	\$10.01
	Grand Total	\$210.00
KK-Confirmed		
1 Passenger(s) - Regular Fare		
Spencer Chandra Herbert		
<u>Add to Calendar</u>		

#35277
Oct. 26 4/2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35344
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 23, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kootenays
Trip Details: Spokesperson travel, Re # 35136

NOV 7 2015

Date	Expenses	Amount
October 23, 2015	Miscellaneous Expense Bridge Toll (Port Mann bridge), billed back by Enterprise car rental, re# 35136	\$21.30
Total Payable		\$21.30

Date 05 Nov 2015

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
			

Date 11/17/15

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35343

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 02, 2015

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 session

Date	Expenses	Amount
October 28, 2015	Taxi	\$13.20
	Vancouver Taxi	
October 28, 2015	Taxi	\$8.35
	Bluebird Taxi	
November 02, 2015	Airfare - oneway	\$210.00
	Harbour Air - Vancouver to Victoria	
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 02, 2015	Taxi	\$9.20
	Blacktop cabs	
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Airfare - oneway	\$231.00
	Helijet - Victoria to Vancouver	
November 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$715.75

Date 05 Nov 2015

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
-------------------	--------------	-----------	--------



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

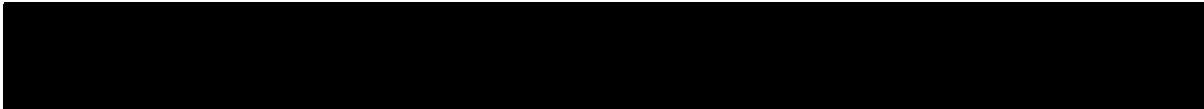
Claim Number: 35343

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 02, 2015

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 11/6/15

Signature 
Spending Authority Signature

#35343

Nov. 2

Oct. 28

Oct. 28

BLACKTOP & CHECKER
CABS #27
777 PACIFIC ST
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/11/02
TIME 0240
CLERK ID
RECEIPT NUMBER
CB5012268-001-977-003-0

CARD *****
CARD TYPE VISA
DATE 2015/10/28
TIME 9353
CLERK ID 333
RECEIPT NUMBER
CB5023941-001-516-001-0

PURCHASE
AMOUNT \$7.70
TIP \$1.50
TOTAL

PURCHASE
AMOUNT \$10.70
TIP \$2.50
TOTAL

\$9.20

\$13.20

CREDIT
0000000031010
BF453DD410F4AB0A
0080008000-E800
BA7A0F5749A7BB3E
0080008000-F800

CREDIT
0000031010
F1B7D3CA2C01
008000-E800
04FB70DD5E8
08000-F800

APPROVED

AUTH# 045759 01-027
THANK YOU

APPROVED

AUTH# 005440 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604

BLUEBIRD CABS LTD.
CAB 82
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BU342463 BATCH#: 966
SHIFT#: 001

Sale

#: 000000017

SEON: 96600
Station Label: VISA CREDIT
000000031010
00 00 00 00
00
CITY

Amount: \$ 6.85
Tip: \$ 1.50

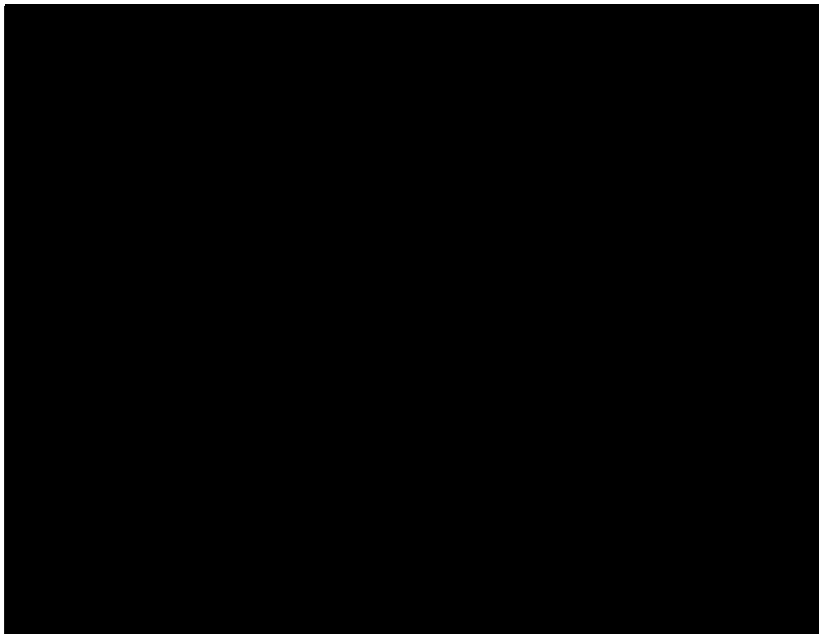
Total: CAD\$ **8.35**

APPROVED 0435
001/00

28-Oct -15

CUSTOMER COPY

#35343
Oct. 26



Booking #

Monday, November 2, 2015

Flight [REDACTED]
[REDACTED] Vancouver
[REDACTED] Harbour
[REDACTED] Victoria Harbour

35 minutes

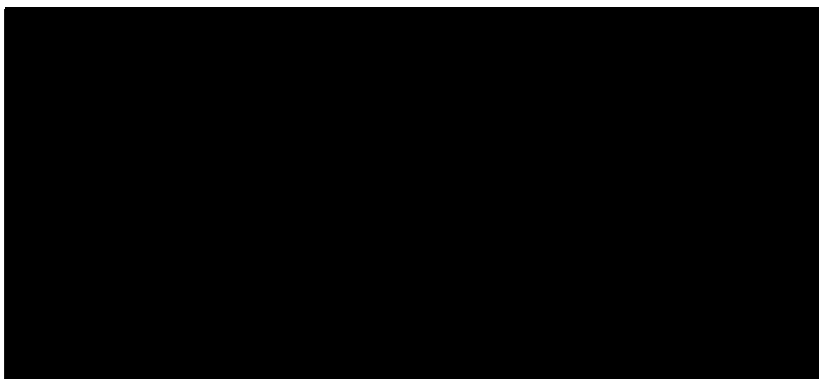
KK-Confirmed

1 Passenger(s) - Regular Fare
Spencer Chandra
Herbert

Add to Calendar

Invoice #4791362	
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
Billing	\$199.99
Taxes	\$10.01
Grand Total	\$210.00

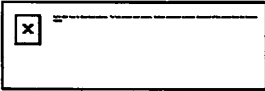
Nov. 2



Nov. 16

NOV. 5
35343

From: HeliJet <services@blueskybooking.net>
Sent: November 5, 2015 2:14 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

Booking

Thursday, November 5, 2015

Invoice #4573

QT private fare \$220.00

+ GST \$11.00

Victoria Harbour

Vancouver Harbour

Billing \$220.00

Taxes \$11.00

35 minutes

Grand Total \$231.00

Confirmed

1 Passengers - Full-Fare

. Spencer Chandra Herbert

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



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

Claim Number: 35347
MLA Name: Chandra Herbert, S VM150043 Claim Date: October 29, 2015
Constituency: Vancouver - West End
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Travel To: Vancouver
Trip Details: Zero Waste conference, October 29, Speaker Approved

Date	Expenses	Amount
October 29, 2015	Conference Fees Expenses Zero Waste conference, October 29	\$157.50

Total Payable \$157.50

Date 05 Nov 2015

Signature

[Redacted Signature]

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 Accounts Office Information]

Date 11/6/15

Signature

[Redacted Signature]

Spending Authority Signature

MLA Spencer Chanda
Herbert

METRO VAN / GVRD GENERAL
4330 KINGSWAY APT. 4TH FL
BURNABY, BC

Term ID: 05045539

Purchase

XXXXXXXXXX

VISA

Entry Method: M

Invoice #: 0000

Total: \$ 157.50

2015/11/05

Seq #: 0010110010

Appr Code: 085201

Resp Code: 01/027

CVD Code: M

APPROVED
Thank You

CARDHOLDER WILL PAY CARD ISSUER
* ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

X_____

Merchant Copy

- IMPORTANT -

retain this copy for your records



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

Claim Number: 35567
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** December 08, 2015
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 and meetings

Date	Expenses	Amount
December 08, 2015 Helijet	Airfare - oneway	\$231.00 ✓
December 08, 2015 Harbour Air- Vancouver to Victoria	Airfare - oneway	\$210.37 ✓
December 08, 2015	MLA Per Diem - Victoria	\$61.00 ✓
December 08, 2015 Yellow Cab	Taxi	\$37.10 ✓
December 09, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015 Vancouver taxi	Taxi	\$12.90 ✓
December 09, 2015 Bluebird cabs	Taxi	\$8.35 ✓
Total Payable		\$621.72

Date 11 Dec 2015

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
[REDACTED]			

Date 12/18/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

#35567

Dec. 8

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Dec. 8

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

CARD *****
CARD TYPE VISA
DATE 2015/12/09
TIME 4058
CLERK ID 42447
RECEIPT NUMBER
CB5008413-001-386-002-0

Dec. 9

|||| PURCHASE ||||
12-09-2015
Acct # C
Exp Date Card Type VISA
Name: SPENCER CHANDRA HERBER
AC000000031010 VISA CREDIT

PURCHASE AMOUNT \$10.90
TIP \$2.00
TOTAL

BLUEBIRD CABS LTD.
CAB 02
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

Trace # 370004
M21158659023
1
015317 RRN C0161300

\$12.90

TERM ID: L4342463 BATCH#: 233
SHIFT#: 003

Sale

INV#: 000000139 Chip
VISA SEQ#: 2330010011%
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Purchase \$33.60
Tip \$3.50
Total \$37.10

VISA CREDIT
00000000031010
0357E39646C79FCE
0080008000-E800
35D2D5D1B7F160FC
0080008000-E800

Amount: \$ 6.85
Tip: \$ 1.50

(00) APPROVED-THANK YOU

APPROVED

Total: CAD\$ 8.35

Return to copy for your
Customer copy

AUTH# 021203 01-027
THANK YOU

APPROVED 078610
001/00

CARDHOLDER COPY

09-Dec -15

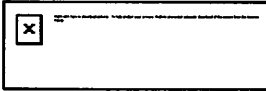
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dec. 9.

From: HeliJet <services@blueskybooking.net>
Sent: November 17, 2015 10:59 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

35567



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

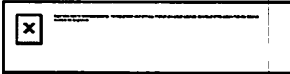
Booking	
Wednesday, December 9, 2015	Invoice #19298
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Spencer Chandra Herbert	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Dec 8.
#35567

From: reservation@harbourair.com
Sent: November 3, 2015 11:06 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- 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 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	
Account	HAS # [REDACTED]
	Name Spencer Chandra Herbert
	Company Mla

Booking #	
Tuesday, December 8, 2015	Invoice #4887086 Sked 200 : Carbon Offset \$0.50 Sked 200 : Regular Fare \$189.99

Flight ██████ ██████ Vancouver Harbour ██████ Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$10.02
35 minutes KK-Confirmed 1 Passenger(s) - Regular Fare Spencer Chandra Herbert <u>Add to Calendar</u>	Billing	\$200.35
	Taxes	\$10.02
	Grand Total	\$210.37

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**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- . **Check in time is 25 minutes prior to flight time.**
- . A Government Issued Photo Identification for anyone over 16 years old is required.
- . Unclaimed seats can be sold 15 minutes prior to flight time.
- . A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- . On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- . On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.



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

Claim Number: 35500
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 19, 2015
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: Travel to Vancouver

Date	Expenses	Amount
November 19, 2015 Bluebird	Taxi	\$8.55 ✓
November 19, 2015 Vancouver Taxi	Taxi	\$15.40 ✓
Total Payable		\$23.95

Date 24 Nov 2015

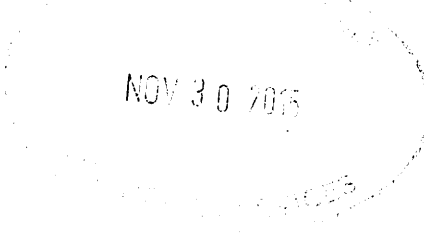
Signature [REDACTED]
 Chandra Herbert, S VM150043
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/1/15

Signature [REDACTED]
 Spending Authority Signature



#35500

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/11/19
TIME 0132
CLERK ID 8725
RECEIPT NUMBER
CB5008413-001-341-001-0

PURCHASE AMOUNT \$12.50
TIP \$2.50
TOTAL

\$15.40

VISA CREDIT
A0000000031010
60002B5EF1A129AB
0080008000-EB00
694793D5C720C02E
0080008000-FB00

APPROVED
AUTH# 040459 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Nov. 19.

BLUEBIRD CABS LTD.
CAB 52
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BA342463

BATCH#: 158
SHIFT#: 083

Sale
INV#: 000000176
VISA SEQ#: 158001001175
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
TSI: FB 00

Amount: \$ 7.05
Tip: \$ 1.50

Total: CAD\$ **8.55**

APPROVED 075449
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

19-Nov -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU

Nov. 19