



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37574  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 27, 2016  
**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:** UBCM

Date	Expenses	Amount
<del>September 27, 2016</del>	Airfare - oneway	\$207.00 <del>X</del>
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	Taxi	\$10.00 <del>X</del>
September 28, 2016	Airfare - oneway	\$279.00 <del>X</del>
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50 <del>X</del>
September 28, 2016	Taxi	\$9.30 <del>X</del>
<del>September 28, 2016</del>	Taxi	\$13.70 <del>X</del>

[REDACTED] Payable \$628.50

Date 05 Oct 2016

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 10/6/16

Signature [REDACTED]  
 Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** Wednesday, October 05, 2016 9:59 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, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

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

Booking	
<b>Tuesday, September 27, 2016</b>	Invoice #5235080
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
	Sked 200/300 : Standard GO Flex \$186.64

30 minutes

+ Goods and Services Tax \$9.85

KK- Confirmed

Billing \$197.15

1 Passenger(s) - GoFlex

Taxes \$9.85

Spencer Chandra Herbert, Male

**Grand Total** \$207.00

Add to Calendar

Visa \$207.00

Date / Time September 27, 2016 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Name HERBERT/SPENCER CHANDRA

Expiration [REDACTED]

Authorization 018706

High Flyer Rewards [REDACTED]

Member [REDACTED]

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
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 Downtown Vancouver, Ganges & Maple Bay**

25 lbs. Guaranteed  
\$25 (+GST) for 50 lbs.Guaranteed (request at time of  
booking)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
\$15 (+GST) for 50 lbs.Guaranteed (request at time of  
booking)

**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

**From:** passengerservices@helijet.com  
**Sent:** September-28-16 4:30 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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Spencer Chandra-herbert
	<b>Company</b>	Ndp Caucus

### Booking #

Wednesday, September 28, 2016

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
• Spencer Chandra-herbert, Male

[Add to Calendar](#)

<b>Invoice #102039</b>	
FARE-YWH-Full_Winter15-16	\$265.71
+ GST	\$13.29
<b>Billing</b>	\$265.71
<b>Taxes</b>	\$13.29
<b>Grand Total</b>	<b>\$279.00</b>
<b>Visa</b>	\$279.00
<b>Date / Time</b>	September 28, 2016 @ [REDACTED]
<b>Summary</b>	#**** * [REDACTED]
<b>Expiration</b>	[REDACTED]
<b>Authorization</b>	072305

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/09/28  
TIME 9885 19484  
CLERK ID  
RECEIPT NUMBER  
C85018957-001-243-001-0

PURCHASE AMOUNT \$11.70  
TIP \$2.00  
TOTAL

**\$13.70**

VISA CREDIT  
A0000000031010  
487B37CCE7E043E0  
0080008000-E800  
60C4F4EDF85A9696  
0080008000-F800

**APPROVED**  
AUTH# 025251 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.  
CAB 97  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CF342463

BATCH#: 255  
SHIFT#: 001

INV#: 000000008  
VISA

Application Label: VISA CREDIT  
AID: A6000000031010  
IVR: 00 00 00 00  
TSI: F8 00  
Chip  
SEDN: 255001001008

Amount: \$  
TIP: \$  
7-30  
2-00

Total: CAD\$ **9.30**

APPROVED 082221  
001/00  
28-Sep-16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLACKTOP & CHECKER  
CABS#15  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/09/27  
TIME 9298  
CLERK ID 1  
RECEIPT NUMBER  
C85012652-001-646-003-0

PURCHASE AMOUNT \$9.00  
TIP \$1.00  
TOTAL

**\$10.00**

VISA CREDIT  
A0000000031010  
9BC45B85746E766B  
0080008000-EB00  
5DE3000BCD6F96B7  
0080008000-F800

**APPROVED**  
AUTH# 004455 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

Claim Number: ~~37579~~  
 MLA Name: ~~Chandra Herbert, S VM150043~~ Claim Date: October 05, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: GVRD Travel To: Castlegar  
 Trip Details: Nelson Trip to be taken October 14th

Date	Expenses	Amount
October 05, 2016	airfare - round trip For trip to be taken on <del>October 14th</del>	\$399.26
<b>Total Payable</b>		<b>\$399.26</b>

Date 05 Oct 2016

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 10/11/16

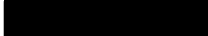
Signature [REDACTED]  
 Spending Authority Signature

AIR - Sunday, October 16 2016		Add To Calendar	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Castlegar, British Columbia Castlegar Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Sunday, October 16 2016		Sunday, October 16 2016
<b>Duration:</b>	1 hour(s) and 14 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details							
Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
[REDACTED]							
Air Canada	CHANDRA HERBERT / SPENCER MR						
	Air Canada 2167829688	354.00	26.25	19.01	0.00	399.26	0
Billed to: VXXXXXXXXXXXX							
[REDACTED]							
<b>Totals:</b>		[REDACTED]				[REDACTED]	
						<b>Total Credit Card Billing:</b>	
						<b>Balance Due:</b>	




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

Claim Number: ~~97580~~  
 MLA Name: ~~Chandra Herbert, S VM150043~~ Claim Date: October 05, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: Accompanying Person Travel  
 Prepared By:   
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: GVRD Travel To: Castlegar  
 Trip Details: For trip to be taken October 14th

Date	Expenses	Amount
October 05, 2016	airfare - round trip For trip to be taken on October 14th	\$399.26

**Total Payable \$399.26**

Date 05 Oct 2016

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
			

Date 10/11/16

Signature   
 Spending Authority Signature



AIR - Sunday, October 16 2016		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class		
Depart	Castlegar, British Columbia Castlegar Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Sunday, October 16 2016		Sunday, October 16 2016
Duration:	1 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Name	Transaction Document / Booking	Base Fare	Other Tax	GST/HST	QST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Air Canada 2167829689	354.00	26.25	19.01	0.00	399.26
				Billed to: VIXXXXXXXXXXX		[REDACTED]
	Totals:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Total Credit Card Billing:		[REDACTED]
				Balance Due:		0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37847  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 14, 2016  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD **Travel To:** Castlegar  
**Trip Details:**

Date	Expenses	Amount
<del>September 19, 2016</del>	Miscellaneous Full day per diem should have been claimed on 37452, only a Breakfast and Dinner was claimed.	\$12.50
<del>October 05, 2016</del>	Miscellaneous Should have been claimed on 37579. Service charge for flight.	\$42.00
October 14, 2016	Accommodation Expenses	\$193.20
October 14, 2016	Lunch & Dinner only	\$48.50
October 14, 2016 To Airport	Taxi	\$40.30
October 15, 2016	MLA Per Diem	\$61.00
October 16, 2016	Car Rental	\$343.32
October 16, 2016	Fuel	\$49.89
October 16, 2016	MLA Per Diem	\$61.00
<del>October 16, 2016</del>	Taxi Airport to Riding	\$42.55



**Total Payable \$894.26**

Date 17 Oct 2016

Sig [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]



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

**Claim Number:** 37647

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 14, 2016

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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

[Redacted Table Content]

Date 10/21/16

Signature \_\_\_\_\_  
Spending Authority Signature \_\_\_\_\_

[Redacted Signature Boxes]



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019668  
 Issued: 26 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref. [REDACTED] Customer Number [REDACTED]  
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]  
 Passenger(s): CHANDRA HERBERT/SPENCER MR  
 [REDACTED]

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Friday, October 14 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, October 14 2016	<b>Arrive</b>	Castlegar, British Columbia Castlegar Airport [REDACTED] Friday, October 14 2016
<b>Duration:</b>	1 hour(s) and 10 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Friday, October 14 2016		<a href="#">Add To Calendar</a>		
<b>Budget Rent A Car - Intermediate 2/4 Door - Auto</b>				
<b>Pick Up</b>	Castlegar Airport Highway 3A Rr 1 Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733 [REDACTED] Friday, October 14 2016	<b>Drop Off</b>	Castlegar Airport Highway 3A Rr 1 Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733 [REDACTED] Sunday, October 16 2016	
<b>Status:</b>	Confirmed - booking reference [REDACTED]			
<b>Rate Plan:</b>	2 Days, 2 Hours	<b>CAD</b>	<b>MI</b>	<b>Extra MI's</b>
	Daily	47.95	UNL	0.00
	Extra Hour	15.83		
	Extra Day	77.95		
	Mandatory Charges	51.97		
	Approx Total Price	179.53		
<b>ID/CD/FF Number:</b>	[REDACTED]			

AIR - Sunday, October 16 2016

[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Castlegar, British Columbia Castlegar Airport [REDACTED] Sunday, October 16 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, October 16 2016
<b>Duration:</b>	1 hour(s) and 14 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

**Invoice Details**

Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Service Fee	0081642646	40.00	0.00	2.00	0.00	42.00

Billed to: VXXXXXXXXXXXX



TERMINAL ID.: 00092500000269854765  
MERCHANT #: 00269854

VISA  
XXXXXXXXXX EXP: \*\*/\*\*\*\* CH  
EMU SALE  
BATCH: 000094 INU: 00001  
Oct 14, 2016  
ORIGINAL TRANSACTION TIME:  
VISA CREDIT  
AID: A0000000031010  
TUR: 00 00 00 00 00  
TSI: F8 00  
TC: 703105E2000FBD73

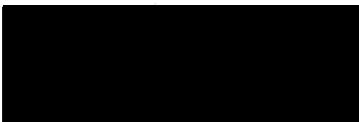
RECORD: 14 AUTH: 09785

TOTAL \$193.2

APPROVAL 097859

SPENCER CHANDRA HERBERT

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER



CUSTOMER COPY

WELCOME

Shell Canada  
1780 Columbia Av  
VIN 2W5  
Castlegar BC  
250-365-6218  
XXXXXXXXXXXX  
VISA  
PURCHASE C

INV No. 1149594818  
2016/10/16  
Visa Credit  
AID A0000000031010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 04  
LITRES 43.417  
PRICE/L \$1.149  
TOTAL FUEL \$49.89  
O1 APPROVED - THANK  
YOU 001

APPROVAL No. 036510  
TERMINAL No.  
89114950  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.38  
No. [REDACTED]

TOTAL SALE

BLACKTOP & CHECKER  
CABS #135  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/10/14  
TIME 4422  
CLERK ID 1  
RECEIPT NUMBER  
CB5011024-001-608-009-0

PURCHASE  
AMOUNT \$34.30  
TIP \$6.00  
TOTAL

**\$40.30**

VISA CREDIT  
A0000000031010  
F39226EB7F6FC80F  
00B000B000-E800  
CCF0862F1364C7E7  
00B000B000-F800

APPROVED

AUTH# 023223 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4

Contract #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Reservation #: [REDACTED]  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: CHANDRA HERBERT, SPENCER

Vehicle Rented: Owner: a/Devon Transport Unit #: 813037

BCD Number [REDACTED]

Class: Intermediate SUV

Company: NDP

Time Out: 14 Oct 2016

Licence [REDACTED]

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time In: 16 Oct 2016

Km Out: 21331

Rental Rate Used: E51

Vehicle Class: Intermediate

Location Out: Castlegar Airport

Km In: 21838

Km Charge: 0.00 per Km

Location In: CASC

Km Driven: 507

Period	From	To	Amount	Km Cap	Type
Day	1	4	47.95	Unlimited	Regular
Day	5	End	77.95	Unlimited	Regular
Hour	25	End	15.83	Unlimited	Regular

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes.  
(currently \$2.00 per litre)

Charges:	Unit	Total:	303.24	15.40	20.18	4.50
Item	Qty	Charge	GST	PST	PVRT	Billed To
ELI	Day 3	14.97	0.75	0.00	0.00	
Upgrade	Day 3	111.15	5.56	7.78	0.00	
Vehicle Rental	Day 2	95.90	4.95	6.71	3.00	
Location Fee	12.9	1	34.65	1.73	2.43	0.00
Vehicle Rental	Hour 2	31.66	1.66	2.22	1.50	
VLF/ERF	Day 3	14.91	0.75	1.04	0.00	

Location Fee: 12.9% subject to taxes

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Payments & Refunds Total: 343.32

Contract close subject to final vehicle inspection

Type	Date	Amount	Exchange	Amount	Location
VISA	16 Oct 2016	[REDACTED]		343.32	CASCG
BD004S02 069001001012 XXXXXXXXXXXX [REDACTED] 092777 Purchase					
BD004C02 Visa Credit APPROVED AID:A0000000031010 00-000 C					

Rented In Castlegar

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Amount Owning  
Net Charges & Taxes: 343.32  
Net Payment & Refunds: 343.32

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$363.32

SURDELL TAXI 070  
12975 84TH AVE V3W1B3  
SURREY BC  
20104422

PURCHASE

09-16-2016  
Acct # [REDACTED] C  
Exp Date 11/11 Card Type VI  
Name: SPENCER CHANDRA HERBERT  
XXXXXXXXXX31010 Visa Credit

Trace # 800004 Operator 370  
FB2010442201  
Inv. # 9336  
Auth # 006411 RRN 001571004

Purchase \$37.00  
Tip \$6.55  
Total \$42.55

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy





Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg [REDACTED]

## Invoice/Itinerary

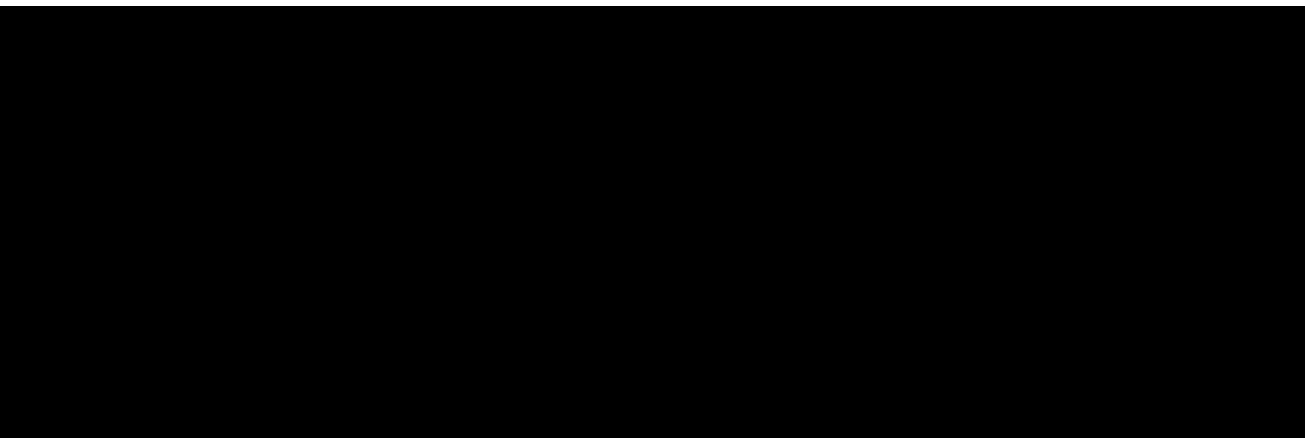
Invoice: 3019668  
Issued: 26 September 2016  
NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Agency Ref: [REDACTED]  
Sales Person:  
Passenger(s): [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Friday, October 14 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, October 14 2016	<b>Arrive</b>	Castlegar, British Columbia Castlegar Airport [REDACTED] Friday, October 14 2016
<b>Duration:</b>	1 hour(s) and 10 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		





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

Claim Number: ~~37648~~  
 MLA Name: ~~Chandra Herbert, S VM150043~~ Claim Date: October 05, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: GVRD Travel To: Castlegar  
 Trip Details:

*Supplemental*

Date	Expenses	Amount
<del>October 05, 2016</del>	Miscellaneous Should have been claimed on 37580, Service charge for flight.	\$42.00

**Total Payable \$42.00**

Date 17 Oct 2016 Signature [Redacted]  
 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 10/21/16 Signature [Redacted]  
 Spending Authority Signature




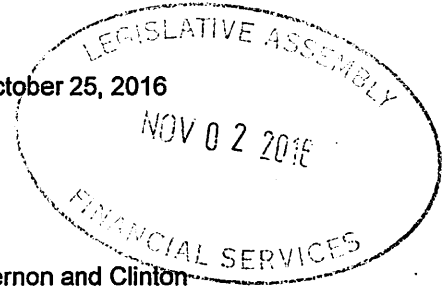
AIR - Sunday, October 16 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Castlegar, British Columbia Castlegar Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Sunday, October 16 2016		Sunday, October 16 2016
<b>Duration:</b>	1 hour(s) and 14 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details							
Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Service Fee	0081642647	40.00	0.00	2.00	0.00	42.00	
Billed to: VXXXXXXXXXXXX							



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

Claim Number: 37752  
 MLA Name: Chandra Herbert, S - VM150043 Claim Date: October 25, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: GVRD Travel To: Vernon and Clinton  
 Trip Details:



Date	Expenses	Amount
<del>October 25, 2016</del>	Car Rental claiming 5 days @ \$32.99/per day	\$164.95
October 25, 2016	Fuel	\$51.33
October 25, 2016	MLA Per Diem	\$61.00
October 26, 2016	Accommodation Expenses	\$90.85
October 26, 2016	Fuel	\$39.03
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Breakfast & Dinner Only	\$48.50
October 27, 2016	Fuel	\$33.23
October 28, 2016	Accommodation Expenses	\$146.90
<del>October 28, 2016</del>	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$757.79</b>

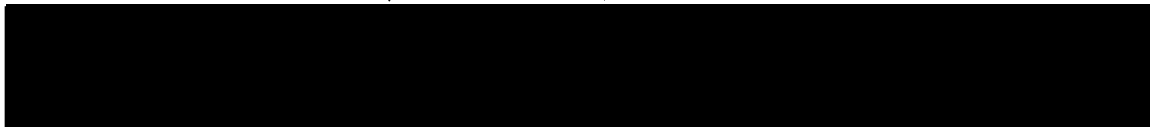
Date 02 Nov 2016

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

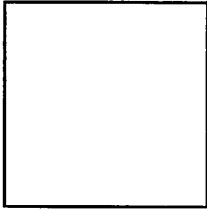


Date 11/3/16

Signature  Spending Authority Signature

**To:** Spencer Chandra Herbert  
**Subject:** RE: Enterprise Rental Agreement

**From:** <DoNotReply@erac.com>  
**Date:** October 31, 2016 at 5:06:58 PM PDT  
**To:**  
**Subject:** Enterprise Rental Agreement



RA #  
Renter: SPENCER CHANDRA HERBERT

Dates & Times	Location
<b>Pickup</b> Oct 25, 2016	UNIT 2 - 1250 GRANVILLE STREET VANCOUVER, BC V6Z1M4 6046885500
<b>Return</b> Oct 31, 2016	UNIT 2 - 1250 GRANVILLE STREET VANCOUVER, BC V6Z1M4 6046885500

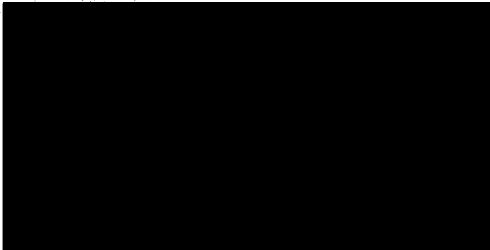
**Vehicle**  
2016 SCIO IM 4DR License:  
VIN  
Total Miles Driven: 1,298

Charges	Price/Unit	Total
TIME & DISTANCE 10/25 - 10/31	1 @ \$190.05 / WEEK	
PROVINCIAL VEHICLE RENTAL TAX	0.0000%	
VEHICLE LICENSE FEE RECOVERY	0.0000%	
GOODS AND SERVICES TAX	5.0000%	
PROVINCIAL SALES TAX	7.0000%	

**Total Charges:** 164.95  
Charge To: VISA xxx

2016-10-31

Claiming 5 days.  $\$230.94 \div 7 = 32.99 \times 5 = \$164.95$



**Spencer Herbert**  
 New Democrat Official opposition Caucus  
 Victoria, BC  
 V8V 1X4  
 Canada

Arrival Date: 25 Oct 2016  
 Departure Date: 26 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

Folio:

Room:

CC Number: \*\*\*\*\*

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Check-Out (Payment: VISA )	\$-90.85	\$0.00	\$-90.85
Room Charges			\$79.00	\$11.85	\$90.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-90.85	\$0.00	\$-90.85
<b>Balance</b>					<b>\$0.00</b>

PST (8%) 8.00 % \$79.00 \$6.32  
 GST 5.00 % \$79.00 \$3.95  
 Room Tax 2.00 % \$79.00 \$1.58

Reg #



Signature \_\_\_\_\_



CARD \*\*\*\*\*   
 CARD TYPE VISA  
 DATE 2016/10/26  
 TIME 097:   
 RECEIPT NUMBER  
 C82019143-001-272-003-0

PRE-AUTH COMPLETION  
 TOTAL

**\$90.85**

GST. No.

VISA CREDIT  
 A0000000031010

**APPROVED**

AUTH# 027357 01-027  
 THANK YOU

CARDHOLDER COPY

Oct 26, 2016

IMPORTANT - RETAIN THIS

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
1885 HWY 1 WEST  
KAMLOOPS  
BC V1S 1J7

GSI: [REDACTED] (250) 374-6263  
PST: [REDACTED]  
2016-10-26 PC0669755:6813101 [REDACTED]  
TERMINAL: 016813157 OPER: A  
PAYPOINT: 016813101

FUEL	(L)	(\$/L)	(\$)
Pump 7	36.001	1.084	39.03*
Regular			39.03
Total Owed			39.03

TOTAL PAID  
CREDIT CARD \$ 39.03

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 1.86

VISA \*\*\*\*\* [REDACTED] C  
INV. 065141 AUTH. 075359  
Purchase  
C 0010010010 00 027

Visa Credit  
AID: A0000000031010  
0280008000  
F800

VERIFIED BY PIN

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

Survey! Earn points  
& chance to win gas  
petro-canada.ca/hero

7680 Amber Dr.  
Sardis BC V2R3P3

ESSO EXPRESS PAY

COTTONWOOD ESSO 3788  
00302364  
7680 AMBER DRIVE  
CHILLIWACK, BC U2R  
URN: [REDACTED]  
10/27/2016 72913208  
[REDACTED]

PUMP# 8	
EREG	28.669L
PRICE/L	\$1.159
FUEL TOTAL	\$ 33.23

GST in fuel	\$ 1.58
CREDIT	\$ 33.23

TYPE: PURCHASE  
ACCOUNT: VISA  
AUTH: 052040-F INVOICE: UUX05570 \$33.23  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- Visa Credit  
B- A0000000031010  
01 Approved - Thank You 027

LOYALTY: NO  
IMPORTANT - retain this copy for your records

Flying J #807  
63100 Flood Hope Roa  
Hope BC V0X 1L2  
604-860-4601

Invoice # 45082  
Date 10/25/16  
Time [REDACTED]  
Auth # 072271

UI Acct#  
##### [REDACTED]

Pump	Litres	\$/L
03	42.808	\$ 1.199

Product Amount  
Bronze \$ 51.33  
Total Sale \$ 51.33  
Prompt: Swipe your A  
Result:

VISA  
TYPE: PURCHASE  
AMOUNT: \$51.33  
CARD NO:

\*\*\*\*\* [REDACTED]  
25 Oct 2016 [REDACTED]  
REFERENCE #: 36671419  
0010015670 C  
AUTHOR#: 072271  
TERMINAL #: 00861P03  
TRAN ID. #: 121128  
01 027

Approved - Thank You

A0000000031010  
0080008000  
F800

Visa Credit  
VERIFIED BY PIN  
- IMPORTANT -  
retain this copy  
for your records.  
Customer Copy

5% GST is included  
in the posted  
price per litre  
GST# [REDACTED]

Thank You  
Please Come Again

**GUEST REGISTRATION**

REGARDLESS OF CHANGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS

NAME SPENCER CHANDLA HERBERT  
PLEASE PRINT

COMPANY MLA - NIX

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

CREDIT CARD# \_\_\_\_\_ TYPE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

RATE \$ <u>65.00</u>	ROOM No. <u>[REDACTED]</u>	No. IN PARTY <u>1</u>
DATE IN <u>OCT 26</u>	DATE OUT <u>OCT 28</u>	CLERK INITIAL _____
MAKE OF CAR _____	CAR LICENCE No. _____	PROV. STATE _____

PAYMENT RECEIVED BY [REDACTED] **VISA**

NOTICE TO GUESTS  
 THIS FACILITY IS FINELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO DENY SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.  
 MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SIMILAR ACCOMMODATIONS AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE HOTEL ACT.

GST REGISTRATION NO. [REDACTED]

SUNDAY	
MONDAY	<u>130.00</u>
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	
5% TAX G.S.T.	<u>6.50</u>
% TAX P.S.T.	
8% ROOM TAX	<u>10.40</u>
RECEIVED ON ACCOUNT	
TOTAL	<u>146.90</u>

E. & O. E.

LANCE & CO. PRINTING 604.877.0632



**SALE**

MID: 8023825543  
 TID: 0089250008023825543000  
 REF#: 00000003

Batch #: 525  
 10/26/16  
 APPR CODE: 056604  
 Trace: 3  
 VISA  
 \*\*\*\*\*  
 Chip  
 \*\*j\*\*

**AMOUNT \$146.90**

APPROVED  
 VERIFIED BY PIN

Visa Credit  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON

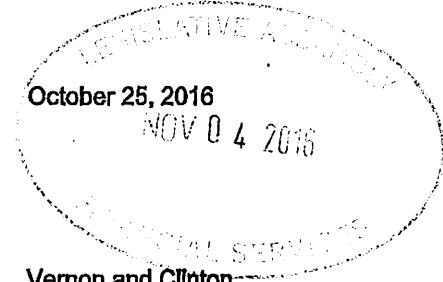
THANK YOU / MERCI  
 MERCHANT COPY





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

Claim Number: ~~37711~~  
 MLA Name: ~~Chandra Herbert, S-VM150043~~ Claim Date: October 25, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: GVRD Travel To: Vernon and Clinton  
 Trip Details:



Date	Expenses	Amount
October 25, 2016	airfare - round trip Cancelled flight. Should have been claimed on 37752. The change fee was more than the flight was worth.	\$254.36
<b>Total Payable</b>		<b>\$254.36</b>

Date 03 Nov 2016

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 11/7/16

Signature   
 Spending Authority Signature



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4257479  
 Issued: 16 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]  
 Passenger(s): CHANDRA HERBERT/SPENCER MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>	
<b>WestJet Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 56 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>		
<b>National Rent A Car - Intermediate 2/4 Door - Auto</b>				
<b>Pick Up</b>	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800	<b>Drop Off</b>	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800	
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Thursday, October 27 2016	
<b>Status:</b>	Confirmed - booking reference [REDACTED]			
<b>Rate Plan:</b>	2 Days, 0 Hours	<b>CAD</b>	<b>KM</b>	<b>Extra KM's</b>
	Daily	47.00	200	0.15
	Extra Hour	23.50		
	Extra Day	47.00		
	Mandatory Charges	14.43		
	Approx Total Price	108.43		
<b>ID/CD/FF Number:</b>	[REDACTED]			

AIR - Thursday, October 27 2016

[Add To Calendar](#)

<b>Air Canada Flight</b>	<b>Economy Class</b>
<b>Depart</b> Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	<b>Arrive</b> Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Remarks:</b>	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2167475882 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2167475882	89.00	22.12	5.56	0.00	116.68
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
WestJet	1015655341	67.00	24.12	4.56	0.00	95.68
	CHANDRA HERBERT SPENCER MR					Billed to: [REDACTED]
					VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0081823817	40.00	0.00	2.00	0.00	42.00
	CHANDRA HERBERT SPENCER MR					Billed to: [REDACTED]
					VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>196.00</b>	<b>46.24</b>	<b>12.12</b>	<b>0.00</b>	<b>254.36</b>
					<b>Total Credit Card Billing:</b>	<b>254.36</b>
					<b>Balance Due:</b>	<b>0.00</b>



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

**Claim Number:** 37787  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** November 07, 2016  
**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
November 07, 2016	Airfare - oneway	\$207.00
November 07, 2016	Lunch & Dinner only	\$48.50
November 07, 2016	Taxi	\$10.50
November 08, 2016	Airfare - oneway	\$207.00
November 08, 2016	Breakfast & Lunch only	\$39.50

**Total Payable \$512.50**

Date 08 Nov 2016

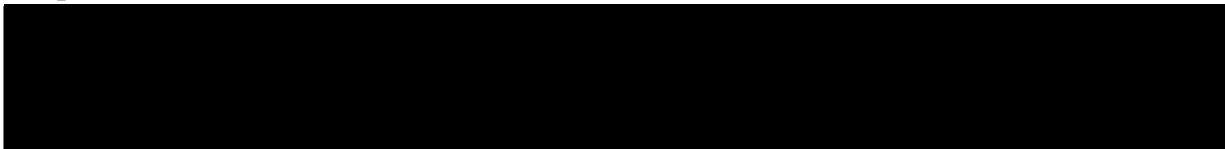
Signature



*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 11/10/16

Signature



Spending Authority Signature

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#111  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/11/07  
TIME 9380  
CLERK ID 1  
RECEIPT NUMBER  
CB5012033-001-749-002-0

PURCHASE  
AMOUNT \$9.00  
TIP \$1.50  
TOTAL

**\$10.50**

VISA CREDIT  
A000000031010  
577DED9BE114A7A6  
00B000B000-EB00  
272CB5C42EFE5DA0  
00B000B000-FB00

**APPROVED**

AUTH# 092883 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS.

**\*DUPLICATE\***

**From:** reservation@harbourair.com  
**Sent:** Thursday, November 03, 2016 4:02 PM  
**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, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

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

Booking	
<b>Monday, November 7, 2016</b>	Invoice #5342849
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee <b>\$0.00</b>
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : Carbon Offset <b>\$0.65</b>
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Sked 200 : VHFC Terminal Fee <b>\$9.86</b>
	Sked 200/300 : Standard GO Flex <b>\$186.64</b>

<b>35 minutes</b>	+ Goods and Services Tax	\$9.85
<b>KK- Confirmed</b>	Billing	\$197.15
<b>1 Passenger(s) - GoFlex</b>	Taxes	\$9.85
. Spencer Chandra Herbert, Male	<b>Grand Total</b>	<b>\$207.00</b>

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 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 #**

**Tuesday, November 8, 2016**

Invoice #5342850

**Flight** [redacted]  
 [redacted] Victoria Harbour / Map [icon]  
 [redacted] Vancouver Harbour / Map [icon]

All Skeds - Baggage : Checked Baggage Fee	\$0.00	
Sked 200 : Carbon Offset	\$0.65	
Sked 200 : VHFC Terminal Fee	\$9.86	
Sked 200/300 : Standard GO Flex	\$186.64	
+ Goods and Services Tax	\$9.85	
<b>KK- Confirmed</b>	Billing	\$197.15
<b>1 Passenger(s) - GoFlex</b>	Taxes	\$9.85

Spencer Chandra Herbert, Male

Grand Total

\$207.00

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
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**

---

- **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.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- **Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.





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

Claim Number: 37839  
 MLA Name: Chandra Herbert, S VM150043 Claim Date: November 10, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: GVRD Travel To: Clinton  
 Trip Details:

Date	Expenses	Amount
November 10, 2016	Miscellaneous Toll bridge charge for trip taken on October 28th, should have been claimed on 37752	\$24.45 ✓
<b>Total Payable</b>		<b>\$24.45</b>

Date 16 Nov 2016

Signature

[REDACTED SIGNATURE]

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

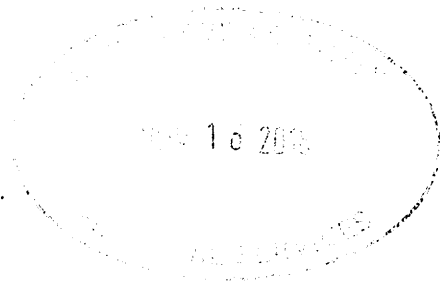
**ACCOUNTS OFFICE USE ONLY**

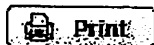
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/18/16

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature





## Itemized Receipt



**HTA LLC. Customer Service: 877-860-1258**

**Customer Name:** SPENCER CHANDRA HERBERT

**Rental Agreement Number** [REDACTED]

**Rental Check-Out:** 10/25/2016 [REDACTED] (VANCOUVER, BC)

**Rental Check-In:** 10/31/2016 [REDACTED] (VANCOUVER, BC)

**CC Type:** VISA CARD

**CC Number:** \*\*\*\*\* [REDACTED]

**Bill Number:** EHI48751741

**Total Toll Amount:** \$12.60

**TollPass Convenience Fee:** \$11.85 \$3.95 per toll usage day, max \$19.75 per rental

**Total Charges:** \$24.45

### Toll Information

Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
10/28/2016 [REDACTED]	Highway 1	Port Mann WB	Port Mann WB	2	\$3.15
10/28/2016 [REDACTED]	Highway 1	Port Mann EB	Port Mann EB	2	\$3.15
10/27/2016 [REDACTED]	Highway 1	Port Mann WB	Port Mann WB	2	\$3.15
10/25/2016 [REDACTED]	Highway 1	Port Mann EB	Port Mann EB	2	\$3.15

*Please note that due to differences in each Transportation Agency's procedures in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTALLC reserves the right to bill these unposted tolls to your credit card as they are posted.*



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 37711  
MLA Name: Chandra Herbert, S VM150043 Claim Date: October 26, 2016  
Constituency: Vancouver - West End  
Type Of Trip: Speaker Authorized Travel  
Prepared By: [Redacted]  
Claimant Type: Member of Legislative Assembly  
Travel From: Vancouver Travel To: Clinton  
Trip Details: Cariboo Chilcotin Coast Tourism Association Summit and AGM

Date	Expenses	Amount
October 26, 2016	Conference Fees Expenses	\$262.50
<b>Total Payable</b>		<b>\$262.50</b>

Date 26 Oct 2016

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

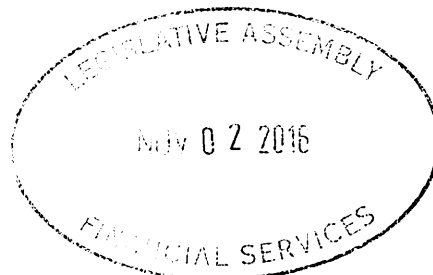
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted]

Date 11/15/16

Signature

Spending Authority Signature



**Cariboo Chilcotin Coast Tourism Association**  
 #204-350 Barnard Street  
 Williams Lake, BC V2G 4T9



**CARIBOO  
 CHILCOTIN  
 COAST**  
 Tourism Association

**Sold to:**  
**Spencer Chandra Herbert MLA**

201-501 Belleville Street  
 Victoria, BC V8V 1X4

**INVOICE**

Invoice No. **9082**  
 Date: **13 Oct, 2016**  
 Page: **1**

Description	Tax	Unit Price	Tax amount	Amount
Tourism Summit & AGM, full registration - Spencer Chandra Herbert MLA	G		12.50	250.00
G - GST 5.00% GST				12.50

DO NOT WRITE ABOVE THIS LINE / NE PAS ECRIRE AU-DESSUS DE CETTE LIGNE

COPY DATE ORDERED    
  DATE D'ORDRE PASSE  
 AUTHORIZATION NUMBER / NO D'AUTORISATION  
047476  
101316  
M D-J Y-A

Spencer Chandra Herbert

5160191

DESCRIPTION	AMOUNT-MONTANT
# 9082	262 50

**VISA** TOTAL \$ 262 50  
**MasterCard** CDN CAN

Amount due is in Canadian Funds


**Business No.:** [REDACTED]

**Comment:** Total Amount DUE UPON RECEIPT OF INVOICE

<b>Total Amount</b>	<b>262.50</b>
---------------------	---------------



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

Claim Number: 37866  
 MLA Name: Chandra Herbert, S VM150043 Claim Date: November 17, 2016  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: GVRD Travel To: Pitt Meadows  
 Trip Details:

Date	Expenses	Amount
November 17, 2016	Car Rental	\$67.20 X
November 17, 2016	Lunch & Dinner only	\$48.50
November 18, 2016	Breakfast & Lunch only	\$39.50 X
November 25, 2016	Car Rental	\$29.12 X

**Total Payable \$184.32**

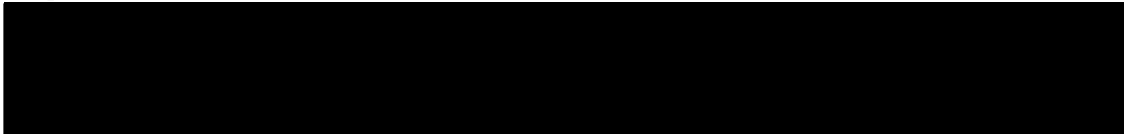
Date 30 Nov 2016

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 12/2/16

Signature 

Spending Authority Signature

**From:** Chandra Herbert.MLA, Spencer  
**Sent:** Wednesday, November 30, 2016 9:58 AM  
**To:** [REDACTED]  
**Subject:** FW: modo

## My Bookings

### Booking # [REDACTED]

**Pick up at:** Thu Nov-17-16 [REDACTED]  
**Return by:** Thu Nov-17-16 [REDACTED]  
**Duration:** 7.5 hours  
**Distance:** 117 km  
**Car:** #832 - 2017 [REDACTED] (plate: [REDACTED])

**Vehicle Notes:** This vehicle has a keyless ignition. To start the car, put your foot on the brake and press the "POWER" button, next to the steering column. To turn off the car, press the "POWER" button again. It's a hybrid: it's silent when it starts.

The Prius features a foot-operated emergency brake. The pedal for this is separate from the primary gas and brake pedals. Look to the left of the footwell near the door, and press to toggle on or off. An engaged emergency brake shows on the dash as a red exclamation point, in a circle and parentheses.

**Location:** [REDACTED]

**Vehicle Features:** audio: aux audio input , audio: Bluetooth , audio: MP3 CD player , backup camera , heated seats , hybrid , radar guided cruise control

**Status:**  
**CONFIRMED**

**Price Plan:**  
**Business**

#### **Charges**

Time: \$60.00  
Distance: \$0.00  
**Subtotal: \$60.00**  
GST: \$3.00  
PST: ~~\$4.20~~  
**Total: \$67.20**

Your first 200 km are included.  
Subsequent km cost \$0.25 each.

## My Bookings

### Booking # [REDACTED]

**Pick up at:** Fri Nov-25-16 [REDACTED]  
**Return by:** Fri Nov-25-16 [REDACTED]  
**Duration:** 3.25 hours  
**Distance:** 28 km  
**Car:** #333 - 2011 [REDACTED] (plate: [REDACTED])

**Status:**  
**CONFIRMED**

**Price Plan:**  
**Business**

#### **Charges**

Vehicle Notes: \* This vehicle is NOT suitable for moving large objects. Limited cargo room.  
Members will be held responsible for damage to interior if used for cargo.

Location:



Vehicle Features: audio: aux audio input , audio: MP3 CD player , cruise control

Time: \$26.00  
Distance: \$0.00  
Subtotal: \$26.00  
GST: \$1.30  
PST: \$1.82  
Total: **\$29.12**

Your first 200 km  
are included.  
Subsequent km  
cost \$0.25 each.