

PURCHASE



2017/06/25

Tsawwassen

To

Swartz Bay

AUTH ONLY

17.20

1	Adult	
	Under 5 years	0.00
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total	
Visa	

005/01-66223131	
0013643120	12
Approved: 057428	
CHANGE DUE	0.00

LANE 39

TSA 25 Jun 2017

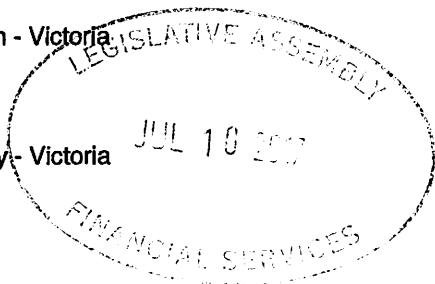
S



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

Claim Number: 39127
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 25, 2017
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
June 25, 2017	71(km)	\$37.63
July 02, 2017	71(km)	\$37.63
June 30, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Parking	\$1.50 X
July 01, 2017	Car Rental	\$44.00 X
July 01, 2017	MLA Per Diem - Victoria	\$61.00
July 01, 2017	Parking	\$94.50 X
July 01, 2017	Taxi	\$12.88 X
July 02, 2017	Breakfast Only - Victoria	\$27.00
July 02, 2017	Ferry	\$73.35 X
July 02, 2017	Ferry reservation fee	\$17.00 X



Total Payable \$467.49

Date 07 Jul 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/11/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BC Ferries

2017/07/02
Swartz Bay
To
Tsawwassen

AUTH ONLY 17.20

1 Adult Under 5 years 0.00
20' Undersize Vehi 57.50
Fuel Rebate 1.35

Total
Visa

005/01-66223092
0013725620
Approved: 051882
CHANGE DUE 0.00

Total claim:
\$73.35

LANE 07

SWB 02 Jul 2017

BLUEBIRD CABS LTD
CAB 77
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 9E4
250-382-2222

TERM ID: GK342463

BATCH#: 057
SHIFT#: 083

Sale

INV#: 000000051
VISA

Chip
SEC#: 057001001051

Application Label: VISA CREDIT
ATD: A000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 11.20
Tip: \$ 1.68

Total: CAD\$ 12.88

APPROVED 040819
001/00

01-Jul-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

3130

IS YOUR PARKING SPACE

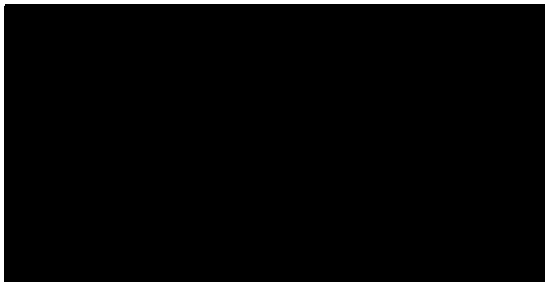
▼ PARKING TIME EXPIRES AT ▼

30/06/



ENJOY DOWNTOWN

2017 Ticket 0166364
AMOUNT CAD 001.50 CC
GST Paid: CAD 000.07
30/06/2017



INVOICE

Mr Spencer Chandra-Herbert
Canada

Room No. : [REDACTED]
Arrival : 06-25-17
Departure : 07-01-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. : [REDACTED]
Reference No. :
GST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
06-25-17	Parking Revenue	15.00	
06-25-17	Parking GST	0.75	
06-26-17	Parking Revenue	15.00	
06-26-17	Parking GST	0.75	
06-27-17	Parking Revenue	15.00	
06-27-17	Parking GST	0.75	
06-28-17	Parking Revenue	15.00	
06-28-17	Parking GST	0.75	
06-29-17	Parking Revenue	15.00	
06-29-17	Parking GST	0.75	
06-30-17	Parking Revenue	15.00	
06-30-17	Parking GST	0.75	
07-01-17	Visa [REDACTED]		94.50
Total		94.50	94.50
Balance		\$ 0.00	

[REDACTED]

From: [REDACTED]
Sent: Tuesday, July 04, 2017 3:21 PM
To: Chandra Herbert, Spencer
Cc: [REDACTED]
Subject: Re: Booking confirmation - Speedy Auto on 1 Jul 2017 [REDACTED]

Hi [REDACTED]

I have been moved to another office to work on the transition team, so I have CCed [REDACTED] and she will help you out with finishing up this claim.

Thanks for your patience,
[REDACTED]

From: Chandra Herbert, Spencer
Sent: Tuesday, July 4, 2017 3:06 PM
To: [REDACTED]
Subject: Fwd: Booking confirmation - Speedy Auto on 1 Jul 2017 [REDACTED] m-[REDACTED] m (account # [REDACTED])

Hi [REDACTED]

Can you add this cost to my travel reimbursement? And extend the per diem to include Friday and Saturday full days? Thank you.

Spencer Chandra Herbert, MLA

Begin forwarded message:

From: Modo Web Booking System <info@modo.coop>
Date: June 27, 2017 at 12:01:24 PM PDT
To: "Chandra Herbert.MLA, Spencer" <s.chandraherbert.mla@leg.bc.ca>
Subject: Booking confirmation - Speedy Auto on 1 Jul 2017 [REDACTED] m-[REDACTED] m (account # [REDACTED])
[REDACTED]
Reply-To: Modo Web Booking System <info@modo.coop>



Booking Confirmation

You have booked the Speedy Auto car [REDACTED] on Saturday, July 1, picking up at [REDACTED] and returning by [REDACTED] (5.5 hours).

Your booking number is [REDACTED]

Total claim: \$44.00

From: Spencer Chandra Herbert <[REDACTED]@gmail.com>
Sent: Tuesday, July 04, 2017, [REDACTED] M
To: [REDACTED]
Subject: Fwd: BC Ferries Reservation Confirmation

Hi [REDACTED]

I understand [REDACTED] has been reassigned from being my LA, so I'm sending you a travel receipt from my most recent trip. It's for a ferry reservation I made. You'll see on the receipt two reservations - one was for me, and the other I booked for inlaws. So please only seek reimbursement for one reservation, not both. Thanks!

Spencer

----- Forwarded message -----

From: **BCF Reservations** <customerservice@bcferries.com>
Date: 30 June 2017 at [REDACTED]
Subject: BC Ferries Reservation Confirmation
To: Spencer Chandra Herbert <[REDACTED]@gmail.com>

If you have difficulty reading this email, or it is not displaying properly, we have also sent a plain-text copy at your request.

BC Ferries Reservation Confirmation

RESERVATION DEPARTS TIME / DATE ARRIVES
[REDACTED] Victoria [REDACTED] M Vancouver
Swartz Bay Terminal Sunday July 2 Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high
VESSEL Spirit of British Columbia 20' Standard vehicle under 7Ft (2.13m) high \$ [REDACTED]
DEPART Swartz Bay [REDACTED] Sun Jul 2 2017 2 12 yrs+ \$ [REDACTED]
ARRIVE Tsawwassen [REDACTED] Sun Jul 2 2017 1 Under 5 yrs \$ [REDACTED]
1 Reservation Fee * \$ [REDACTED]
Total for this sailing \$ [REDACTED]
Due at terminal: \$ [REDACTED] Paid: \$17.00
vehicle & passenger fares reservation fee

RESERVATION DEPARTS TIME / DATE ARRIVES
[REDACTED] Victoria [REDACTED] Vancouver
Swartz Bay Terminal Sunday July 2 Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high
VESSEL Spirit of British Columbia 20' Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART Swartz Bay [REDACTED] PMSun Jul 2 2017 2 12 yrs+ [REDACTED]
ARRIVE Tsawwassen [REDACTED] PMSun Jul 2 2017 1 Reservation Fee * \$17.00
Total for this sailing \$ [REDACTED]
Due at terminal: [REDACTED] Paid: \$17.00
vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal

*claim only
① reservation fee
\$17.00*

Total Paid: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39148

MLA Name: Chandra Herbert, S VM150043

Claim Date: July 09, 2017

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
July 09, 2017	Dinner Only - Victoria	\$36.00
July 10, 2017	Ferry	\$155.00
July 10, 2017	MLA Per Diem - Victoria	\$61.00
July 11, 2017	MLA Per Diem - Victoria	\$61.00
July 12, 2017	MLA Per Diem - Victoria	\$61.00
July 13, 2017	MLA Per Diem - Victoria	\$61.00
July 14, 2017	MLA Per Diem - Victoria	\$61.00
July 16, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	MLA Per Diem - Victoria	\$61.00
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 18, 2017	Taxi	\$10.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	Ferry	\$155.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Airfare - oneway	\$238.48
July 21, 2017	Airfare - oneway Helijet	\$179.00
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Taxi	\$11.00

Total Payable \$1417.98

Date 21 Jul 2017

Signature [REDACTED]

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

BLUEBIRD CABS LTD
CAB 39
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EX342463

BATCH#: 253
SHIFT#: 003

Sale

INV#: 000000007

VISA

Chip

SEQ#:253001001007

Application Label: VISA CREDIT

AID:A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Amount: \$ 8.20
Tip: \$ 1.80

Total:CAD\$ 10.00

APPROVED 056740
001/00

18-Jul -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE
BCFerries

2017/07/20

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard 155.00

005/01-66223092
0013905840
Approved: 171503
CHANGE DUE 0.00

BLACKTOP & CHECKER

CABS#69

777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/07/21
TIME 4619
CLERK ID 1
RECEIPT NUMBER
C85040446-001-837-001-0

PURCHASE
AMOUNT \$9.90
TIP \$1.10
TOTAL

\$11.00

PURCHASE

BCFerries

2017/07/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 82.50
Fuel Rebate 2.20-

Total 155.00
Visa 155.00

005/01-66223135
0013802560
Approved: 029676
CHANGE DUE 0.00

LANE 02

LANE 44

KET

VISA CREDIT
A0000000031010
5F1E2D9DFCDAB015
0080008000-E800
F0350D9E4163AD50
0080008000-F800

APPROVED

AUTH# 057557 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 39148

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** July 09, 2017

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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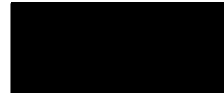


Date

7/27/17

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: July-20-17 11:28 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Spencer Chandra Herbert
	Company Ndp Mla

Booking	
Friday, July 21, 2017	Invoice #194220
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
[REDACTED] Victoria Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
Confirmed	Grand Total \$179.00
1 Passengers - Sale	
Spencer Chandra Herbert, Male	
Add to Calendar	

Spencer



A DIRECT TRAVEL[®] COMPANY

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

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4294687
Issued: 20 July 2017

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

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 - Friday, July 21 2017 Add To Calendar

Air Canada Flight	Economy Class - Seat	Confirmed			
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL		
	[REDACTED] Friday, July 21 2017		[REDACTED] Friday, July 21 2017		
Duration:	0 hour(s) and 26 minute(s) Non-stop				
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]				
Equipment:	De Havilland DHC-8-400 Dash 8Q				
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ				
Online Check In:	Available 24 hours prior - click here				
Baggage Allowance:	1 Piece(s)				

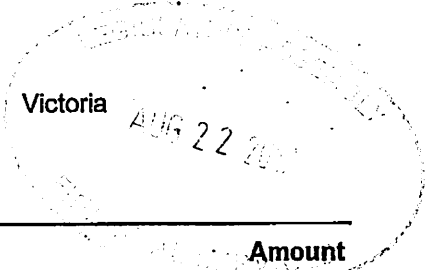
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	5699865521	165.00	22.12	9.36	0.00	196.48
	CHANDRA HERBERT SPENCER MR					Billed to: [REDACTED]
Service Fee	0090032533	40.00	0.00	2.00	0.00	42.00
	CHANDRA HERBERT SPENCER MR					Billed to: [REDACTED]
	Totals:	205.00	22.12	11.36	0.00	238.48
				Total Credit Card Billing:		238.48
				Balance Due:		0.00



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

Claim Number: 39266
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** August 07, 2017
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
July 21, 2017	Taxi	\$86.48
July 21, 2017	Taxi	\$40.00
August 07, 2017	Ferry	\$73.35
August 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 08, 2017	MLA Per Diem - Victoria	\$61.00
August 09, 2017	MLA Per Diem - Victoria	\$61.00
August 10, 2017	MLA Per Diem - Victoria	\$61.00
August 11, 2017	MLA Per Diem - Victoria	\$61.00
August 12, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 12, 2017	Ferry	\$73.35

Total Payable **\$605.18**

Date 22 Aug 2017

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

<u>Organization Code</u>	<u>Account Code</u>	<u>STOB Code</u>	<u>Amount</u>

Date Aug 23/17

Signature

Spending Authority Signature

PURCHASE
BCFerries

2017/08/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	20' Undersize Vehi	57.50	
	Adult	\$17.20	
1	Under 5 years	0.00	
	Fuel Rebate	\$1.35	

Total \$73.35
Visa
005/01-86223132
0014001700
Approved: 018407
CHANGE DUE 0.00

LANE 38

T8A 07 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/08/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult		\$17.20
20'	Undersize Vehi	57.50	
1	Under 5 years	0.00	
	Fuel Rebate		\$1.35

Total
Visa \$73.35
005/01-86223083
0014133200
Approved: 044180
CHANGE DUE 0.00

LANE 10

SMB 12 Aug 2017

SEE REVERSE SIDE OF TICKET

BOHNY'S TAXI B 66
5759 SIDLEY STREET
BURNABY BC

STERLING CABS LTD
CAB 19
2512 OAKDA ST. 2ND FLOOR
VICTORIA, BC V8T 4E9
250.325.2222

TERM ID: EMP0443 BATCH: 237
SHIFT: 002

Sale
INV# 00000007
VISA Chip
SERIAL: 297001041807
Application Label: VISA CREDIT
AID: A000000000000000
F000000000000000
TSE: F0 00

Amount: \$ 75.20
Tip: \$ 11.28

Total: CAD\$ 86.48

APPROVED 031983
001/00

21-Jul-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

CARD
CARD TYPE VISA
DATE 2017/07/21
TIME 1466
CLERK ID 02
RECEIPT NUMBER
C85013460-001-354-003-0

PURCHASE
AMOUNT \$37.00
TIP \$3.00
TOTAL
40.00

VISA CREDIT
A000000003100
4587020001855C6
0080008000-500
D10A8155AB89CB5
0080008000-500

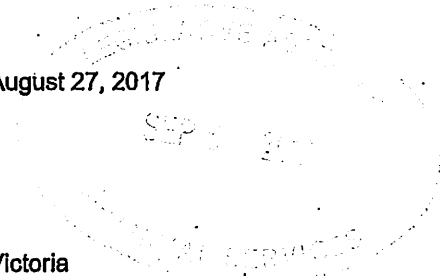
APPROVED
AUTH# 011716 01-027
THANK YOU

CARDHOLDER COPY



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

Claim Number: 39297
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** August 27, 2017
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
August 27, 2017	70(km)	\$37.10
August 29, 2017	10(km)	\$5.30
August 31, 2017	70(km)	\$37.10
August 27, 2017	Breakfast Only - Victoria	\$27.00
August 27, 2017	Ferry	[REDACTED] 73-64 ✓
August 28, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Ferry	\$73.35 ✓
August 31, 2017,	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 4,634.9

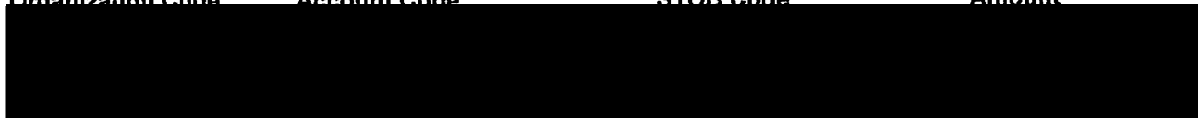
Date 01 Sep 2017

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



Date Sept 7 2017

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39297
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** August 27, 2017
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
August 27, 2017	70(km)	\$37.10
August 29, 2017	10(km)	\$5.30
August 31, 2017	70(km)	\$37.10
August 27, 2017	Breakfast Only - Victoria	\$27.00
August 27, 2017	Ferry	\$73.64
August 28, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Ferry	\$73.35
August 31, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$463.49

Date 06 Sep 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2017/08/27
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Under 5 years	0.00
	Fuel Rebate	3.20-
	Total	74.70
	Visa	-1.06

	005/01-66223131	
	0014271710	
	Approved: 082327	
	CHANGE DUE	0.00

LANE 37

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

57.50
17.20

74.70
- 1.06

73.64

57.50
17.20

74.70
- 1.35

73.35

PURCHASE
BCFerries

2017/08/31
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Under 5 years	0.00
	Fuel Rebate	2.70-
	Total	73.35
	Visa	-1.35

	005/01-66223081	
	0014187200	
	Approved: 041398	
	CHANGE DUE	0.00

LANE 07

SWB 31 Aug 2017

57.50
17.20

74.70
- 1.35

73.35



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39452

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 07, 2017

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

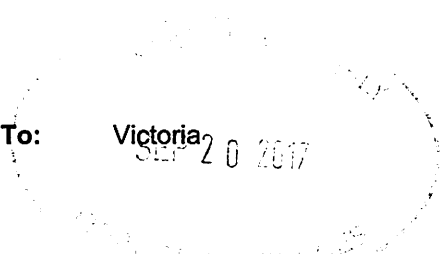
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 07, 2017	70(km) Riding to ferry	\$37.10
September 07, 2017	Ferry	\$73.35 ✓
September 10, 2017	Airfare - oneway	\$159.00 ✓
September 10, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	Public Transportation Harbour Ferry	\$10.00 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 15, 2017	airfare - round trip	\$414.00 ✓
September 15, 2017	Breakfast & Dinner Only	\$48.50

Total Payable \$1034.45

Date 15 Sep 2017

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]			



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

Claim Number: 39452

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 07, 2017

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

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



SEP 21 2017
Date _____

Signature _____
Spending Authority Signature

Sept 7
Van - Vic

PURCHASE



2017/09/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	██████████	57.50
	Under 5 years	0.00	
20'	Undersize Vehi	57.50	+ 17.20
	Fuel Rebate	██████████	- 1.35
	Total	██████████	
	Visa	██████████	
	*****	██████████	73.35
	005/01-66223131		
	0014383360		
	Approved: 021597		
	CHANGE DUE	0.00	

LANE 41

TSA 07 Sep 2017

SEE REVERSE SIDE OF TICKET

Sept 10,

From: reservation@harbourair.com
Sent: September-01-17 12:05 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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information

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

Booking

Sunday, September 10, 2017	Invoice #5742809
Flight [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
35 minutes	Sked 200/300 : Non-Peak GO Flex \$140.92
KK- Confirmed	+ Goods and Services Tax \$7.57
	Billing \$151.43

CONFIRMED

(F)N 1992, 01 1992

1 Passenger(s) - GoFlex
Spencer Chandra-Herbert, Male

Add to Calendar

Taxes

\$7.57

Grand Total

\$159.00

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

Sept 13
Vic Harbour ferry

Welcome to
Victoria Harbour Ferry
189 Dallas Road,
Victoria, BC V8V 1A1
250-708-0201

AM - SEP 13, 2017

REC #: 5886
TERM.#: 28358510070636614
LOCAT: Boat
AGENT: (12) [REDACTED]

PURCHASE

APPROVED

Customer Copy

SUBTOTAL	\$9.52
GST	\$0.48

TOTAL	\$10.00
CASH	\$10.00

Happy People in Happy
Boats!

Victoria Harbour Ferry
is not
responsible for the
safety, loss
or theft of personal
belongings.

SYSTEM POWERED BY:
www.DatatraxTechnologies.com

Welcome to
Victoria Harbour Ferry
189 Dallas Road,
Victoria, BC V8V 1A1
250-708-0201

SEP 13 2017

Sept 15

From: [Redacted]
Sent: Friday, September 15, 2017 2:34 PM
To: [Redacted]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: September-06-17 2:55 PM
To: Kang, Gurbrinder <Gurbrinder.Kang@leg.bc.ca>
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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Spencer Chandra-Herbert
	Company Mla

Booking 1	
Friday, September 15, 2017	Invoice #5750282
Flight # [Redacted]	All Skeds - Baggage : Checked Baggage Fee \$0.00

21 + 1992

Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Spencer Chandra-Herbert, Male

Add to Calendar

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
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

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 #

Friday, September 15, 2017

Flight # 
 Vancouver Harbour / Map 
Victoria Harbour / Map 

30 minutes

Invoice #5750286	
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

KK- Confirmed

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex

Billing \$197.15

. Spencer Chandra-Herbert, Male

Taxes \$9.85

Add to Calendar

Grand Total **\$207.00**

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

\$ 207.00
+ 207.00

\$ 414.00

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.