

Page: 1

Claim Number: 45038 MLA Name: Chandra Herbert, S VM150043 Claim Date: December 18, 2019 Constituency: Vancouver - West End Type Of Trip: MLA Travel Prepared By: EGISLATIVE ASSEMEL Claimant Type: Member of Legislative Assembly Travel From: Vancouver Travel To: mtg in Victoria DEC 3 0 2019 Trip Details: BCYouth Date Expenses December 18, 2019 \$38.50 70(km) constit to Victoria December 25, 2019 \$38.50 70(km) Constit to Victoria December 18, 2019 Ferry Tsawwassen to Swartz Bay Lunch only / DINNER December 18, 2019 December 23, 2019 Airfare - oneway Helijet - Vic to Van December 23, 2019 Breakfast & Lunch Only-Victoria \$39.50 \$16.55 December 23, 2019 \$36.00 December 25, 2019 Dinner Only - Victoria December 25, 2019 \$84.70 Ferry Tsawwassen to Swartz Bay \$61.00 December 27, 2019 MLA Per Diem - Victoria \$714.44 **Total Payable**

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Date 27 Dec 2019

Account Code

Signat

STOB Code

Amount



Page: 2

Claim Number: 45038

MLA Name: Chandra Herbert, S VM150043 Claim Date:

December 18, 2019

Constituency: Vancouver - West End

Type Of Trip:

MLA Travel

Organization Code STOB Code Amount **Account Code** Date 12/31/2019 Signature Spending Authority Signature

Tsawwassen To Swartz Bay



Victoria BC Canada VBH 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18 BOOKING-REF#:

Star	ndard - F	Partiall	y Prepaid
1 20' 1 2	Reserva Unders:	ation Pr ize Vehi 5 vears	17.00
_	Total	91.7	0 108.90
Pre	payment		17.00

Visa ************* 91.90 AUTH 041891 66277658 0010017650 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



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#	
	Name	Spencer Chandra Herbert
	Company	Ndp Mla

Monday, December 23, 2019	Invoice #490377	
wionday, becember 23, 2019	FARE-CHILD	\$94.29
	FARE-YWH-OffPeak_Winter2019	\$476.18
Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	FARE-1stCHILDFREE	(\$94.29)
	+ GST	\$23,80
35 minutes		
Confirmed	Billing	\$476.18
	Taxes	\$23.80
3 Passengers - Off-Peak	Grand Total	\$499.98
	Visa	H \$499.98
Spencer Chandra Herbert, Male	Date / Time December 23, 2019 @	244.9

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2019/12/23

TIME

2849

CLERK ID

7

INVOICE #

45

RECEIPT NUMBER

C85010588-001-209-002-0

PURCHASE AMOUNT TIP

\$14.55

\$2.00

TOTAL

Interac A0000002771010 3C3B4A260233EEC8

8000008000-6800

19C64B3F037B97F9

APPROVED

AUTH# 555310

00-001

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/25 BOOKING-REF#:

Star	ndard - Partially	Prepaid
1 20' 1	Reservation Pr Undersize Vehi Adult	10.00 57.50 17.20
	Total	84.70
Prep	payment	10.00
AUTH	8 ********* 89978I 66277659 80188 PROVED - THANK YOU 82	
CHAN	IGE DUE	0.00



Page: 1

Claim Number: 45039

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

laim Date: Deggryfen 180

Constituency:

Vancouver - West End

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Vancouver

Trip Details:

Romi Chandra Herbert

WILL SERVICES

DEC 3 0 2019

Date	Expenses		Amount
December 18, 2019	Ferry		\$17.20
December 23, 2019 Helijet - Vanto V≀C	Airfare		249.9
		Total	Payable 267.19
Date27 Dec 2019		Signatus	
		certified mat the amount to	1150043 be paid is correct, and is in accordance other authority for payment

Travel To:

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date 12/31/2019

Signature

Spending Authority Signature

Tsawwassen Τo Swartz Bay

Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18 BOOKING-REF#:

Standard - Partially Prepaid 17.00 Reservation Pr 57.50 Undersize Vehi 20' 0.00 Under 5 years Adult Total

17.00 Prepayment

91.90 **BUTH B4189I 66277658**

01 APPROVED - THANK YOU 827 0.00

CHANGE DUE



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 #	
	Name	Spencer Chandra Herbert
	Company	Ndp Mla

Monday, December 23, 2019	Invoice #490377		
The second secon	FARE-CHILD	KN/ PT UP A SESSION OF THE SESSION DESIGNATION	\$94.29
Victoria Harbour (Downtown)	FARE-YWH-OffPeak_W	inter2019	\$476.18
Vancouver Harbour (Downtown)	FARE-1stCHILDFREE		(\$94.29)
	+ GST		\$23.80
35 minutes			
Confirmed	Billing		\$476.18
Commed	Taxes	_	\$23.80
3 Passengers - Off-Peak	Grand Total	244,99	\$499:98
9/ 912	Visa		\$499.98
. Spencer Chandra Herbert, Male	Date / Time	December 23, 2019 @	



Claim Number: 45057

JAN 1 6 2020

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Vancouver - Wes MLA Travel Member of Legis Victoria Victoria to Vanco	st End slative Assembly	LEGISLAT JAN	16 2020 Ver SERVICES
Date	Expens	ses		Amount
January 06, 2020 Helijet -) Airfare Vancouver to Vic	- oneway toria		\$209.00
January 06, 2020 Helijet -	O Airfare Victoria to Vanco	- oneway uver		
January 06, 2020) Breakfa	st & Dinner Only		\$48.50
January 06, 2020) Taxi			\$16.08
		_	Total Payab	ole
Date08 Jan	2020	Signatu wi	ert, S VM150043 e amount to be paid th appropriate statute or other au	is correct, and is in accordance
ACCOUNTS (OFFICE USE C		STOB Code	Amount

Signature _

Spending Authority Signature

Booking

Monday, January 6, 2020	Invoice #499331	
	FARE-YWH-FULL_Winter2019	\$333.33
Victoria Harbour (Downtown)	+ GST	\$16.67
Vancouver Harbour (Downtown)		
valicouvel Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
	Visa	\$350.00
Passengers - Full-Fare Spencer Chandra Herbert, Male	Date / Time January 6, 20	020 @

Monday, January 6, 2020	Invoice #499332	
	SALE - Seat Sale \$209	\$199.05
Vancouver Harbour (Downtown)	+ GST	\$9.95
Victoria Harbour (Downtown)		
victoria marsour (Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95
	Grand Total	\$209.00
Confirmed		
1 Passengers - Sale	Visa	\$209.00

DUPLICATE

VANCOUVER TAX | 790 CLARK DR VANCOUVER BC

DUPLICATE

CARD VISA GARD TYPE 2020/01/06 DATE TIME 7312 CLERK ID 14397 INVOICE # RECEIPT NUMBER H85030247-001-196-005-0 PURCHASE AMOUNT TIP 51.50

TOTAL 51.5

\$16.05



Page: 1

Claim Number: 45080

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

January 14, 2020

EGISLATIVE ASSEMBLE

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Colwood

Victoria

Trip Details:

Travel to legislature for Priorities and Accountability committee

Date Amount Expenses January 15, 2020 30(km) \$16.50 Colwood to Legislature January 14, 2020 Dinner Only - Victoria \$36.00 January 15, 2020 MLA Per Diem - Victoria \$61.00

Total Payable \$113.50 Date 15 Jan 2020 Signa 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

Spending Authority Signature

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount JAN 1 6 2020 Signature



Page: 1

Claim Number: 45094

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

January 19, 2020

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Victoria

Travel From:

Travel To:

Constituency

Trip Details:

MLA work

Date	Expenses	Amount
January 19, 2020	33(km)	\$18.15
Legislature to	Swartz Bay	
January 19, 2020	42(km)	\$23.10
	terminal to Constituency	34
January 19, 2020	Breakfast & Lunch Only-Victoria	\$39.50
January 19, 2020	Ferry	\$91.70
Minus cost of	f second passenger(17.20)	

Total Payable \$172.45 Date 21 Jan 2020 Signature ert, S VM150043 amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

STOB Code Amount **Organization Code** Account Code

Date JAN 2 3 2020

Signature

Spending Authority Signature





RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/19 BOOKING-

REF#:

Standard - Partially Prepaid Reservation Pr 17.00 57.50 Undersize Vehi Under 5 years Adult Total Prepayment Visa 91.90 0010011040 S AUTH BBIRH! 66277643

B1 APPROVED - THANK YOU BE? 0.00

CHANGE DUE



Page: 1

Claim Number: 45119

MLA Name:

Chandra Herbert, S VM150043 Claim Date: January 26, 2020

Constituency: Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details: Attend meetings at Leg

Date	Expenses	Amount
January 26, 2020 Constit to Ts	42(km)	\$23.10
January 26, 2020	o home (Colwood) \ JAN	TIVE ASSEMBLA \$19.25
January 27, 2020 Leg to home	60(km) (Colwood) and return	L SERVICES \$33.00
January 29, 2020 Home (Colwo	60(km) ood) to Leg and return	\$33.00
January 26, 2020 Tsawwassen	Ferry to Swartz Bay	\$74.70
	Ferry ot states Swartz Bay to Tsawwassen in er erminal from Tsawwassen to Swartz Bay	\$17.00 rror - was
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	MLA Per Diem - Victoria	\$61.00
January 29, 2020	Lunch and Dinner Only-Victoria	\$48.50



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



Page: 2

Claim Number: 45119

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

January 26, 2020

Constituency: Vancouver - West End

Type Of Trip:

MLA Travel

Organization Code STOB Code **Account Code** Amount Date JAN 3 0 2020 Signature Spending Authority Signature



LANE 39

RECEIPT - PLEASE RETAIN

Adult

CHANGE DHE

PURCHASE 2020/01/26

17.20

0.00

Undersize Vehi

Under 5 years

	Total		74.	70
Vis	a	****	74	70
AUTH	821611	66277656 80188		



Date Issued: 22/JAN/2020

17:49:07

Booked by:

BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email:

customerservice@bcferries.com

GST Number: Booking Number: Booking Total:

\$108.90

Receipt - please retain Purchase 2020/01/22 VISA ****** \$17.00 Auth 05417I 663/6371 860698-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

22 Jan 2020 17:48:47



Page: 1

Claim Number: 45210

MLA Name:

Chandra Herbert, S VM150043 Claim Date: February 02, 2020

Constituency: Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Courtenay

Trip Details:

To attend Caucus Retreat

Date	Expenses	Amount
February 02, 2020	203(km)	\$111.65
Travel from V	ictoria to Courtenay	\$111.65 FEB 1 1 2020 \$111.65
February 04, 2020	203(km)	\$111.65
Travel from C	ourtenay to Victoria	FEB 11 2020
February 02, 2020	Lunch & Dinner only	\$48.50 \$61.00
February 03, 2020	MLA Per Diem	\$61.00
February 04, 2020	Accommodation Expens	es
Hotel -	Feb 2-3 ₁ -1	521.9
February 04, 2020	Dinner Only	\$36.00



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

FEB 1 3 2020 Date

Signature

Spending Authority Signature

esort Charges	Details			Price Q	ty	Ext. Price
unday, February 0	2, 2020					
Room/F Monday, February (Package Charge					249.95
	Package Charge					249.95
					Subtotal	499.90
				Fro	nt Desk GST TAX	26.26
				Fro	ont Desk PST TAX	42.00
					Resort Fee	25.00
Payment Detail	s			Annual September		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Marin Commission Commission (Commission Commission Comm	lotes	Date	Amount		Total	\$ 593.16
/ISA		02-Feb-2020	593.16		Payments	\$ 593.16
v v (**********************************		Management and an artist (a)	593.16	A THEORET & STATE OF THE STATE	Balance	\$ 0.00
				DIRECT HEIGHT PROPERTY.		5219
******	* * *					121





Claim Number: 45270

MLA Name: Chandra Herbert, S VM150043 Claim Date: February 11, 2020

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

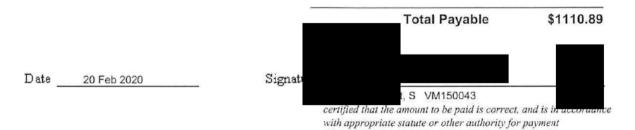
Claimant Type: Member of Legislative Assembly

Travel From: Constituency
Trip Details: Travel for session

FED 2 0 2020

Travel To: Legislature

Date	Expenses	Amount
February 14, 2020	19(km)	\$10.45
Colwood hom	ne to Victoria Helijet	
February 17, 2020	19(km)	\$10.45
Victoria Helije	et to Colwood	
February 10, 2020	Dinner Only - Victoria	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 14, 2020 Helijet Victori	Airfare - oneway a to Vancouver	\$350.00
February 14, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2020 Helijet Vanco	Airfare uver to Victoria	\$249.99
February 17, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Page: 2

Claim Number: 45270

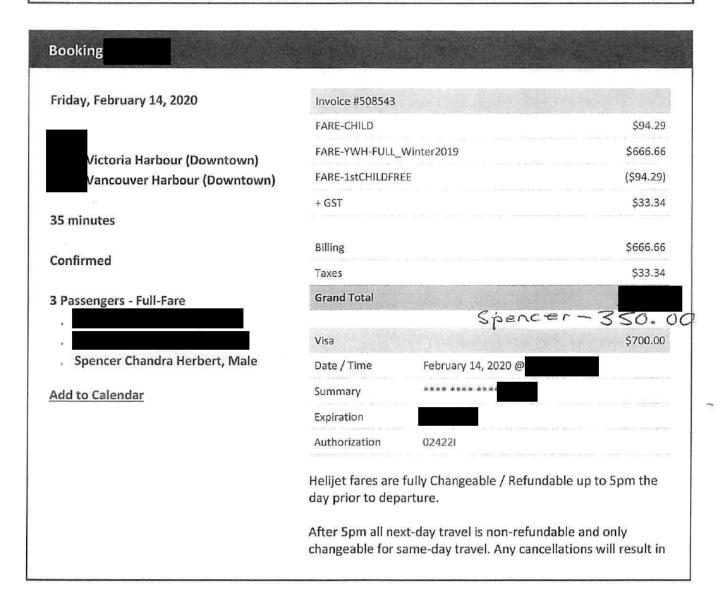
MLA Name: Chandra Herbert, S VM150043 Claim Date: February 11, 2020

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date FEB 2 0 202	0 Signature		
OFF. 170.00		Spending Authority Signature	

Add to Calendar Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



a non-refundable cancellation fee equal to the value of the one-way travel.

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

Monday, February 17, 2020	Invoice #508545		
	FARE-CHILD		\$94.29
Vancouver Harbour (Downtown)	FARE-YWH-OffPea	ak_Winter2019	\$476.18
Victoria Harbour (Downtown)	FARE-1stCHILDFR	EE	(\$94.29)
	+ GST		\$23.80
35 minutes			
Confirmed	Billing		\$476.18
Confirmed	Taxes		\$23.80
3 Passengers - Off-Peak	Grand Total		\$499.98
		Spencer-	\$249.40
Toker	Visa		\$499.98
. Spencer Chandra Herbert, Male	Date / Time	February 17, 2020 @	
Add to Calendar	Summary	**** ****	
	Expiration		
	Authorization	07791	
	Fully Changeabl departure.	e / Refundable up to 5pm the	day prior to
	changeable for	ext-day travel is non-refundable same-day travel. Any cancellat le cancellation fee equal to the	ions will result in
	departure	e 1 hour prior or check-in 20 n	



Page: 1 TRIP A

Claim Number: 45308

MLA Name: Chandra Herbert, S VM150043 Claim Date: February 14, 2020

Constituency: Vancouver - West End

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Trip Details:

Constituency

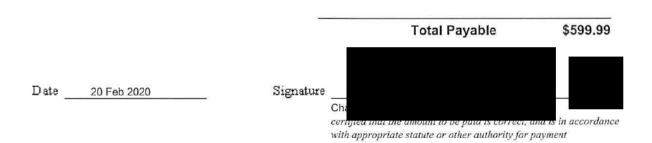
Travel To:

ANNIctoria NCIAL SERVICE

EGISLATIVE ASSEINE

FEB 2 0 2020

Date	Expenses	Amount
February 14, 2020	Airfare	\$350.00
Helijet from V	ictoria to Vancouver	
February 17, 2020	Airfare	\$249.99
	ancouver to Victoria	



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

FEB 2 0 2020 Signature Spending Authority Signature

Add to Calendar Authorization 013479 Helijet fares are fully Changes

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Friday, February 14, 2020	Invoice #508543		
	FARE-CHILD		\$94.29
Victoria Harbour (Downtown)	FARE-YWH-FULL_	Winter2019	\$666.66
Vancouver Harbour (Downtown)	FARE-1stCHILDFR	EE	(\$94.29)
35 minutes	+ GST	10-Y-11 11 X2-2 Mrs. XM-4000000000000000000000000000000000000	\$33.34
	Billing		\$666.66
Confirmed	Taxes	The state of the s	\$33.34
3 Passengers - Full-Fare		\$700.00	
*	Visa	ccompanying Travel.	350.0
. Spencer Chandra Herbert, Male	Date / Time	February 14, 2020 @	***
Add to Calendar	Summary	**** ****	zam may in anana
	Expiration	But you have the state of the s	
	Authorization	024221	
	Helijet fares are day prior to dep	fully Changeable / Refundable up a	to 5pm the
	the property of the same of th	xt-day travel is non-refundable and ame-day travel. Any cancellations	The second secon

a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

	7.50 (4.25 (7.10 (7.10 (1.10))		
Monday, February 17, 2020	Invoice #508545		
	FARE-CHILD		\$94.29
Vancouver Harbour (Downtown)	FARE-YWH-OffPea	ak_Winter2019	\$476.18
Victoria Harbour (Downtown)	FARE-1stCHILDFR	EE	(\$94.29)
	+ GST		\$23.80
35 minutes			9 4 0000000 20400
Confirmed	Billing		\$476.18
	Taxes		\$23.80
3 Passengers - Off-Peak	Grand Total	+ 0	1 2499.98
	Hisa	rying Travel	\$499.98
. Spencer Chandra Herbert, Male	Date / Time	February 17, 2020 @	\$433.36
Add to Calendar	Summary	**** ****	
	Expiration		
	Authorization	077911	
	Fully Changeabl departure.	e / Refundable up to 5pm th	e day prior to
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.		
	departure	e 1 hour prior or check-in 20	12



Date _____FEB 2 1 2020

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Chandra Herbert, S VM150043 Vancouver - West End Accompanying Person Travel Accompanying Person (Family M		February 02, 202 Courtenay	0
Date	Expenses			Amount
February 04, 202 Hotel - 521.96		ade from max a	mount of	\$71.20
Date20 Feb	2020 Signati	with appropriate state	am to be paid to eorrect, an te or other authority for po	nd is in accordance
ACCOUNTS (OFFICE USE ONLY		•	
Organization Co	de Account Code	STOB	Code	Amount

Signature _



Spending Authority Signature

				Subtotal	499.90
				Front Desk GST TAX Front Desk PST TAX Resort Fee	26.26 42.00 25.00
Payment D	etails				
Payment	Notes	Date	Amount	Total	\$ 593.16
VISA	HERBERT/S	02-Feb-2020	593.16	Payments	\$ 593.16
8 8 (8500) (40 (40) 1 h	The state of the s		593.16	Balance	\$ 0.00
* * * * * * * Thank you!	*****	Å	, Danyina	n	1 20

uggrade Som \$ 521.96

Price

Qty

Ext. Price

249.95

249.95

Resort Charges

Sunday, February 02, 2020

Monday, February 03, 2020

Details

Room/Package Charge

Room/Package Charge



Page: 1

Claim Number: 45387

MLA Name: Chandra Herbert, S VM150043 Claim Date: February 23, 2020

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Colwood

Trip Details: Travel for session

To: / Legislature

regisiainie,

FEB 2 9 2020

Date	Expenses	FINANCIAL SE	Amount
February 26, 2020	34(km)		\$18.70
Round trip from	n Colwood home to Legislature		
February 23, 2020	Dinner Only - Victoria		\$36.00
February 24, 2020	MLA Per Diem - Victoria		\$61,00
February 25, 2020	MLA Per Diem - Victoria		\$61.00
February 26, 2020	MLA Per Diem - Victoria		\$61.00
February 27, 2020	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$298.70
Date 27 Feb 2020	Signatu		
	torigica i	ert, S VM150043 man me amount to be paid is correct, ropriate statute or other authority for	

ACCOUNTS OFFICE USE ONLY





Page: 1

Claim Number: 45451

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

February 28, 2020

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Travel back and forth for meetings - BCGEU Head Office

Date	Expenses	Amount
February 28, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 29, 2020	Airfare - oneway ctoria to Vancouver	\$260.00
February 29, 2020 Helijet from Va	Airfare - oneway ancouver to Victoria	\$260.00
February 29, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 29, 2020	Taxi b Burnaby - BCGEU	\$40.85
February 29, 2020 From Burnaby		\$41.05
February 29, 2020 From CO to H	Taxi MAR 0 2 2020	\$13.86
	Total Payable	\$703.76
Date02 Mar 2020	Sig	
	ve amount to be paid is a win appropriate statute or other authors.	correct, and is in accordance prity for payment

ACCOUNTS OFFICE USE ONLY

Amount STOB Code **Account Code** Organization Code

MAR 0 3 2020 Date

Signature

Spending Authority Signature

From: Sent:

Mor

Passenger Services < Passenger Services@helijet.com>

Monday, March 2, 2020 11:33 AM

To:

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 #	
	Name	Spencer Chandra Herbert
	Company	Ndp Mla

Saturday, February 29, 2020	Invoice #508546		
	FARE-YWH-OffPe	ak_2020	\$247.62
	+ GST		\$12.38
Victoria Harbour (Downtown)			
Vancouver Harbour (Downtown)	Billing		\$247.62
35 minutes	Taxes		\$12.38
	Grand Total		\$260.00
Confirmed	MENANTHE PARTY NAMED AND ADDRESS OF THE PARTY NAMED AND ADDRES		
	Visa		\$260.00
1 Passengers - Off-Peak	Date / Time	February 29, 2020 @ 8:42:08 AM	
. Spencer Chandra Herbert, Male	Summary	**** ****	
Add to Calendar	Expiration		

Authorization 06225I

Fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

Saturday, February 29, 2020	Invoice #508547		
	FARE-YWH-OffPea	k_2020	\$247.62
Vancouver Harbour (Downtown)	+ GST		\$12.38
Victoria Harbour (Downtown)			
vicesia ilai boai (commoni)	Billing		\$247.62
35 minutes	Taxes		\$12.38
	Grand Total		\$260.00
Confirmed			
1 Passengers - Off-Peak	Visa		\$260.00
. Spencer Chandra Herbert, Male	Date / Time	February 29, 2020 @ 5:06:04 PM	
	Summary	**** **** ***	
Add to Calendar	Expiration		
	Authorization	080791	
	departure. After 5pm all ne changeable for s	e / Refundable up to 5pm the day prior xt-day travel is non-refundable and on same-day travel. Any cancellations will e cancellation fee equal to the value or	ly result in

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD TYPE VISA

DATE 2020/02/29

TIME 9087

CLERK ID 7

INVOICE # 77

RECEIPT NUMBER

H85060053-001-048-001-0

PURCHASE AMOUNT TIP

\$36.35

TOTAL

\$40.85

VISA CREDIT A0000000031010 D2B93669359EB73C 00000000000

to Burnaby

APPROVED

AUTH# 014021

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLACK TOP & CHECKER CABS

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

Transaction 18705/US

Total Tip CA\$11.55 CA\$2.31

CREDIT CARD SALE

CA\$13.86

VISA Station:

29-Feb-2020 CA\$13.86 | Method: EMV VISA CREDIT XXXXXXXXXXXX

SHERBERT

Ref #: 006100764521

Auth #: 03232I

MID: ******3884

AID: A0000000031010 AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



BONNY'S TAXI B 126 5759 SIDLEY STREET BURNABY BC

PURCHASE AMOUNT

\$36.55

TIP

\$41.05

VISA CREDIT A0000000031010 2FDA7BA8A511629B 00000000000

APPROVED

AUTH# 069381 THANK YOU 01-027

NO SIGNATURE REQUIRED

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Page: 1

Claim Number: 45476

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

March 01, 2020

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Colwood

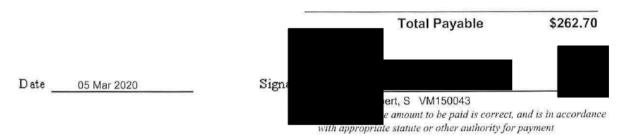
Travel To:

Victoria

Trip Details:

Travel for session,

Date	Expenses	Amount
March 05, 2020	34(km)	\$18.70
Round trip fr	rom Colwood home to Legislature	
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00



ACCOUNTS OFFICE USE ONLY

ACCOCITIO OITI	OL OOL OIVE!		
Organization Code	Account Code	STOB Code	Amount
MAD DE 20	20		

MAK U 5 ZUZU Signature Date Spending Authority Signature





Page: 1

Claim Number: 45570

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

Constituency: Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Legislature

Travel To:

Constituency

March 07, 2020

Trip Details:

Travel back to constit from session to attend constit events.

Date	Expenses		Amount
March 07, 2020	41(km)		\$22.55
Colwood to	Swartz Bay	LEGISLATIVE ASSEMBLY	
March 07, 2020	38(km)	MAR 3 0 2020	\$20.90
Tsawwasser	to Constituency		
March 13, 2020	38(km)	FINANCIAL SERVICES	\$20.90
Constituency	to Tsawwassen	WORL SERVE	
March 13, 2020	41(km)		\$22.55
Swartz Bay I	o Colwood		
March 07, 2020	Breakfast & Lune	ch only	\$39.50
March 07, 2020	Ferry		\$91.70
Swartz Bay t	o Tsawwassen		
March 13, 2020	Ferry		\$74.70
Tsawwasser	to Swartz Bay		
March 13, 2020	Lunch only		\$27.00
		Total Payable	\$319.80
Dale 26 Mar 2020	s	ignatu	
		certified that the amount to be paid is correct	
		with appropriate statute or other authority ha	hines

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 45570

MLA Name: Chandra Herbert, S VM150043 Claim Date: March 07, 2020

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date	Signature		

jwartz Bay To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/07 BOOKING-REF#:

Standard - Partially Prepaid 17.00 Reservation Pr 57.50 20' Undersize Vehi 0.00 Under 5 years 34.40 Adult 108.90 Total 17.00 Prepayment Visa 91.90 AUTH 817151 66277637 8818816248 S B1 APPROVED - THANK YOU B27 0.00 CHANGE DUE

\$91.70

CARDHOLDER COPY
SWB 07 Mar 2020

Tsawwassen To Swartz Bay

≈ BCFerries

Witte 500 - 1321 Blanshard Street

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/13

20	Undersize Vehi	57.50
2	Adult	34.40
1	Under 5 years	0.00

Total

91.90

Visa

91.90

AUTH 850671 66277656 0018818360 S 81 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$74.70

CARDHOLDER COPY
TSA 13 Mar 2020

HARAINE OF HEVE



Page: 1

Claim Number:	45571			
MLA Name:	Chandra Herbert, S	VM150043	Claim Date:	March 07, 2020
	144			

Constituency: Vancouver - West End

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Legislature Travel To: Constituency

Trip Details: Spouse

March 13, 2020 Ferry From Tsawwassen to Swartz Bay Total Payable Date 26 Mar 2020 Signature Chandra Herbert, S. VM150043 Certified that the amount to be paid to correct, and is in a with appropriate stablete or other authority for payment.	2	Expenses		Amount
From Tsawwassen to Swartz Bay Total Payable Date 26 Mar 2020 Signature Chandra Herbert. S. VM150043 certified that the amount to be paid to correct, and is one with appropriate statute or other authority for payment.		•	LEGISLATIVE ASSEMBLY	\$17.20
Date 26 Mar 2020 Signature Chandra Herbert, S. VM150043 certified that the amount to be paid is correct, and is in a with appropriate statute or other authority for payment. ACCOUNTS OFFICE USE ONLY	·	,		\$17.20
Chandra Herbert, S. VM150043 certified that the amount to be paid is correct, and is in a with appropriate statute or other authority for payment. ACCOUNTS OFFICE USE ONLY			Total Payable	\$34.40
	le <u>26 Mar 2020</u>	Signatus	Chandra Herbert, S. VM150043 certified that the amount to be paid to correct, a	
Organization Code Account Code STOB Code Ar	COUNTS OFFICE	JSE ONLY		
	anization Code	Account Code	STOB Code	Amount
Date Signature	te	Signatur	re	

jwartz Bay To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/07 BOOKING-REF#:

Standard - Partially Prepaid

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

Adult 34.40

Total 108.90

Prepayment 17.00

Visa

91.90

AUTH 817151 66277637 8018816248 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\$17.20

CARDHOLDER COPY
SWB 07 Mar 2020

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH DB7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/13

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Under 5 years	0.00

Total

91.90

Visa

91.90

AUTH 850671 66277656 0018818368 S B1 APPROVEO - THANK YOU 027

CHANGE DUE

0.00

\$17.20

CARDHOLDER COPY
TSA 13 Mar 2020



Page: 1

Claim Number: 45572

MLA Name: Chandra Herbert, S. VM150043 Claim Date: March 17, 2020

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Colwood Travel To: Legislature

Trip Details: MLA work - Premier rental housing advice, speaker prep, etc.



EGISLATIVE ASSEMBLA

Date	Expenses	Amount
March 17. 2020	Lunch and Dinner Only-Victoria	\$48.50
March 18, 2020	MLA Per Diem - Victoria	\$61.00
March 19, 2020	Lunch Only - Victoria	\$27.00
March 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 22, 2020	Dinner Only - Victoria	\$36.00
March 23, 2020	MLA Per Diem - Victoria	\$61.00
March 25, 2020	MLA Per Diem - Victoria	\$61.00



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	Signatur	te	
		Spending Authority Signature	