



Members Of The Legislative Assembly Travel Claim Form

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 Account Code STOB Code Amount



Date 12/31/2019

Signature 
Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 34.40

Total **91.70** 108.90

Prepayment 17.00

Visa

***** [REDACTED] 91.90

AUTH 041091 66277658 0010017650 S

01 APPROVED - THANK YOU 027

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 # [REDACTED]

Name

Spencer Chandra Herbert

Company

Ndp Mla

Booking # [REDACTED]

Monday, December 23, 2019

Invoice #490377

FARE-CHILD

\$94.29

FARE-YWH-OffPeak_Winter2019

\$476.18

FARE-1stCHILDFREE

(\$94.29)

+ GST

\$23.80

Billing

\$476.18

Taxes

\$23.80

Grand Total

\$499.98

Visa

~~\$499.98~~

Date / Time

December 23, 2019 @ [REDACTED]

244.99

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

3 Passengers - Off-Peak

[REDACTED]
Spencer Chandra Herbert, Male

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/23
TIME 2849 [REDACTED]
CLERK ID 7
INVOICE # 45
RECEIPT NUMBER
C85010588-001-209-002-0

PURCHASE
AMOUNT \$14.55
TIP \$2.00
TOTAL

\$16.55

Interac
A0000002771010
3C3B4A260233EEC8
8000008000-6800
19C64B3F037B97F9

APPROVED

AUTH# 555310 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
-------	-------

Prepayment	10.00
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Visa

***** [REDACTED] 74.70

AUTH 099701 66277659 0010018890 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45039
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** December 18, 2019
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Romi Chandra Herbert



Date	Expenses	Amount
December 18, 2019	Ferry	\$17.20 ✓
December 23, 2019	Airfare Helijet - Van to Vic VIC → VAN	\$ [REDACTED]
Total Payable		\$ [REDACTED] 249.99 267.19

Date 27 Dec 2019

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
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Date 12/31/2019

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 34.40

Total 91.70 ~~108.90~~

Prepayment 17.00

Visa

***** [REDACTED] 91.90
AUTH 041891 66277658 0018817658 S
01 APPROVED - THANK YOU 027

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 # [REDACTED]
	Name Spencer Chandra Herbert
	Company Ndp Mla

Booking [REDACTED]	
Monday, December 23, 2019	Invoice #490377
[REDACTED] Victoria Harbour (Downtown)	FARE-CHILD \$94.29
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$476.18
	FARE-1stCHILDFREE (\$94.29)
	+ GST \$23.80
35 minutes	
Confirmed	Billing \$476.18
	Taxes \$23.80
3 Passengers - Off-Peak	Grand Total 244.99 \$499.98
[REDACTED]	Visa \$499.98
Spencer Chandra Herbert, Male	Date / Time December 23, 2019 @ [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45057
MLA Name: Chandra Herbert, S VM150043
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: Victoria to Vancouver to Victoria

Claim Date: January 06, 2020



Travel To: Vancouver

Date	Expenses	Amount
January 06, 2020	Airfare - oneway Helijet - Vancouver to Victoria	\$209.00
January 06, 2020	Airfare - oneway Helijet - Victoria to Vancouver	[REDACTED] 350 ⁻
January 06, 2020	Breakfast & Dinner Only	\$48.50
January 06, 2020	Taxi	\$16.05

Total Payable

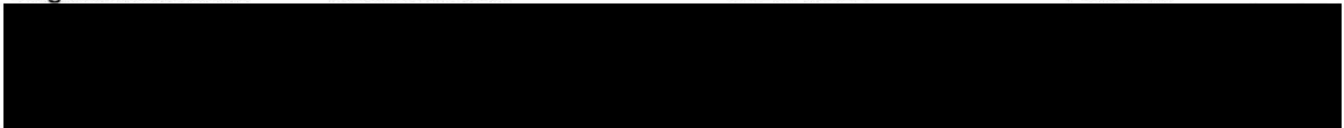
[REDACTED] 623.55

Date 08 Jan 2020

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
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Date JAN 16 2020

Signature [REDACTED]
 Spending Authority Signature

Booking

Monday, January 6, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Spencer Chandra Herbert, Male

Invoice #499331

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Visa \$350.00

Date / Time January 6, 2020 @

Monday, January 6, 2020



Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice #499332

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00

Visa

\$209.00

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/01/06
TIME 7312 [REDACTED]
CLERK ID 1
INVOICE # 14397
RECEIPT NUMBER
H85030247-001-196-005-0

PURCHASE
AMOUNT \$14.55
TIP \$1.50
TOTAL

\$16.05



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

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: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Constituency
 Trip Details: MLA work ✓

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

Total Payable \$172.45

Date 21 Jan 2020

Signature

[REDACTED SIGNATURE]

Chandra Herbert, S VM150043

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 JAN 23 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	34.40

Total	108.90
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Prepayment	17.00
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Visa	[REDACTED]	91.90
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AUTH 001241 66277643 0010011060 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Handwritten notes: 17.20, 17.70



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

Claim Number: 45119
MLA Name: Chandra Herbert, S VM150043 Claim Date: January 26, 2020
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

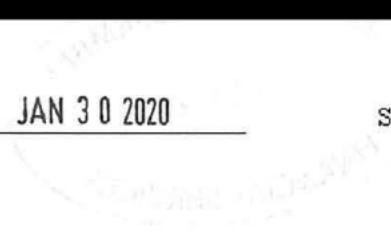
Organization Code	Account Code	STOB Code	Amount
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Date JAN 30 2020

Signature 

Spending Authority Signature





Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/26

20'	Undersize Veh1	57.50
1	Adult	17.20
1	Under 5 years	0.00

Total 74.70

Visa
***** [REDACTED] ***** 74.70

AUTH 021611 66277656 0010014250 S

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CHANGE DUE 0.00



Date Issued: 22/JAN/2020 17:49:07

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street
Victoria, BC V8W 0B7
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 054171 663/6371 860698-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

22 Jan 2020 17:48:47



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

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: [REDACTED]
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) Travel from Victoria to Courtenay	\$111.65
February 04, 2020	203(km) Travel from Courtenay to Victoria	\$111.65
February 02, 2020	Lunch & Dinner only	\$48.50
February 03, 2020	MLA Per Diem	\$61.00
February 04, 2020	Accommodation Expenses Hotel - [REDACTED] Feb 2-3,-4	[REDACTED]
February 04, 2020	Dinner Only	\$36.00



521.96

Total Payable [REDACTED]

Date 07 Feb 2020

Signature [REDACTED]

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 FEB 13 2020

Signature [REDACTED]

Spending Authority Signature

Resort Charges	Details	Price	Qty	Ext. Price
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Sunday, February 02, 2020

Room/Package Charge

249.95

Monday, February 03, 2020

Room/Package Charge

249.95

Subtotal

499.90

Front Desk GST TAX

26.26

Front Desk PST TAX

42.00

Resort Fee

25.00

Payment Details

Payment	Notes	Date	Amount
VISA		02-Feb-2020	593.16
			593.16

Total

\$ 593.16

Payments

\$ 593.16

Balance

\$ 0.00

521.96

Thank you!



Members Of The Legislative Assembly
Travel Claim Form

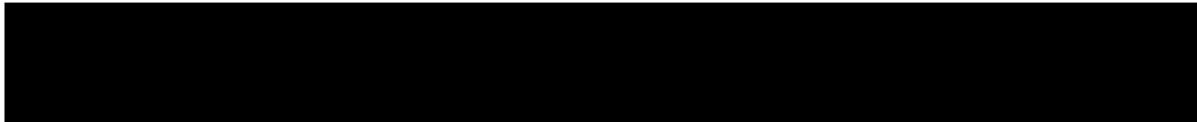
Claim Number: 45270

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
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Date FEB 20 2020

Signature _____
Spending Authority Signature

[Add to Calendar](#)

Authorization 013479

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)

Booking

Friday, February 14, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

3 Passengers - Full-Fare

- [Redacted]
- [Redacted]
- Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #508543

FARE-CHILD	\$94.29
FARE-YWH-FULL_Winter2019	\$666.66
FARE-1stCHILDFREE	(\$94.29)
+ GST	\$33.34

Billing	\$666.66
Taxes	\$33.34

Grand Total [Redacted]

Spencer - 350.00

Visa \$700.00

Date / Time February 14, 2020 @ [Redacted]

Summary ***** [Redacted]

Expiration [Redacted]

Authorization 024221

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)

Booking

Monday, February 17, 2020

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

3 Passengers - Off-Peak

Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #508545

FARE-CHILD	\$94.29
FARE-YWH-OffPeak_Winter2019	\$476.18
FARE-1stCHILDFREE	(\$94.29)
+ GST	\$23.80

Billing	\$476.18
Taxes	\$23.80
Grand Total	\$499.98

Visa \$499.98

Date / Time February 17, 2020 @

Summary

Expiration

Authorization 07791I

Spencer - \$249.99

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



Members Of The Legislative Assembly Travel Claim Form

1 TRIP



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: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: [REDACTED]



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

Total Payable \$599.99

Date 20 Feb 2020 Signature [REDACTED]
Chandra Herbert, S
 certifies 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 FEB 20 2020 Signature [REDACTED]
 Spending Authority Signature

[Add to Calendar](#)

Authorization 013479

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)

Booking

Friday, February 14, 2020

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

3 Passengers - Full-Fare

Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #508543

FARE-CHILD	\$94.29
FARE-YWH-FULL_Winter2019	\$666.66
FARE-1stCHILDFREE	(\$94.29)
+ GST	\$33.34

Billing	\$666.66
Taxes	\$33.34

Grand Total ~~\$700.00~~

Accompanying Travel. 350.00

Visa \$700.00

Date / Time February 14, 2020 @

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 02422I

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)

Booking

Monday, February 17, 2020

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

3 Passengers - Off-Peak

Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #508545

FARE-CHILD	\$94.29
FARE-YWH-OffPeak_Winter2019	\$476.18
FARE-1stCHILDFREE	(\$94.29)
+ GST	\$23.80

Billing	\$476.18
Taxes	\$23.80

Grand Total ~~\$499.98~~

Accompanying Travel \$249.99

Visa \$499.98

Date / Time February 17, 2020 @

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 077911

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45350
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 02, 2020
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Courtenay
Trip Details: [REDACTED] w/ claim 45210

TRIP

Date	Expenses	Amount
February 04, 2020	Accommodation Expenses	\$71.20 ✓
	Hotel - [REDACTED] upgrade from max amount of 521.96	

	Total Payable	\$71.20

Date 20 Feb 2020

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 21 2020

Signature [REDACTED]
 Spending Authority Signature



Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

Sunday, February 02, 2020

Room/Package Charge

249.95

upgrade from \$521.96

Monday, February 03, 2020

Room/Package Charge

249.95

Subtotal

499.90

Front Desk GST TAX

26.26

Front Desk PST TAX

42.00

Resort Fee

25.00

Payment Details

Payment	Notes	Date	Amount
VISA	HERBERT/S	02-Feb-2020	593.16
			<u>593.16</u>

Total

~~\$ 593.16~~

Payments

~~\$ 593.16~~

Balance

\$ 0.00

Thank you!

Accompanying person: \$71.20

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, March 2, 2020 11:33 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 [REDACTED]

Saturday, February 29, 2020

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #508546

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Visa \$260.00

Date / Time February 29, 2020 @ 8:42:08 AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 062251

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)

Booking

Saturday, February 29, 2020

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #508547

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Visa \$260.00

Date / Time February 29, 2020 @ 5:06:04 PM

Summary *****

Expiration

Authorization 08079I

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.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2020/02/29
TIME 9087
CLERK ID 77
INVOICE #
RECEIPT NUMBER
H85060053-001-048-001-0

PURCHASE AMOUNT \$36.35
TIP \$4.50
TOTAL

\$40.85

VISA CREDIT
A0000000031010
D2B93669359EB73C
0000000000-

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 18705,03

Total CA\$11.55
Tip CA\$2.31

CREDIT CARD SALE CA\$13.86
VISA
Station:

29-Feb-2020
CA\$13.86 | Method: EMV
VISA CREDIT XXXXXXXXXXXX
S HERBERT
Ref #: 006100764521
Auth #: 032321
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

to Helijet

BONNY'S TAXI B 126
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2020/02/29
TIME 0576
CLERK ID 01
RECEIPT NUMBER
H85077454-001-706-004-0

PURCHASE AMOUNT \$36.55
TIP \$4.50
TOTAL

\$41.05

VISA CREDIT
A0000000031010
2FDA7BA8A511629B
0000000000-

to Constif West End

APPROVED

AUTH# 069381 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

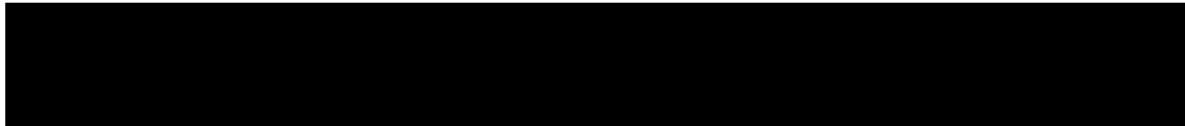
Claim Number: 45570

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
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Date _____

Signature _____
Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	34.40

Total 108.90

Prepayment 17.00

Visa
***** [REDACTED] 91.90

AUTH 017151 66277637 0010016240 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$91.70

CARDHOLDER COPY
SWB 07 Mar 2020 [REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/13

20'	Undersize Veh1	57.50
2	Adult	34.40
1	Under 5 years	0.00

Total 91.90

Visa
***** [REDACTED] 91.90

RUTH 850671 66277656 0010018360 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$74.70

CARDHOLDER COPY

TSA 13 Mar 2020

RSB SIDE OF TICKET



Travel Claim Form

Claim Number: 45571
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 07, 2020
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Legislature **Travel To:** Constituency
Trip Details: Spouse [REDACTED]

Date	Expenses	Amount
March 07, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20
March 13, 2020	Ferry From Tsawwassen to Swartz Bay	\$17.20



Total Payable \$34.40

Date 26 Mar 2020

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	34.40

Total 108.90

Prepayment 17.00

Visa
***** [REDACTED] 91.90

AUTH 017151 66277637 0010016240 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$17.20

CARDHOLDER COPY

SWB 07 Mar 2020 [REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/13

20'	Undersize Veh1	57.50
2	Adult	34.40
1	Under 5 years	0.00

Total 91.90

Visa
***** [REDACTED] 91.90

RUTH 850671 66277656 0010018368 S
BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$17.20

CARDHOLDER COPY

TSA 13 Mar 2020 [REDACTED]

ET

