



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48612

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 25, 2022

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Capital City Residence

Travel To:

Parksville

Trip Details: Caucus Meeting



Date	Expenses	Amount
September 25, 2022	Car Rental	\$238.35
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$468.60
September 27, 2022	Dinner Only	\$36.00

Total Payable

\$778.95

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Chandra Herbert, Spencer,	(234.30)
09/25/2022	RM	Room Charge		189.00
09/25/2022	PSTA	Provincial Tax Accommodations		15.12
09/25/2022	DMF	Destination Marketing Fee		3.78
09/25/2022	GST	Goods & Services		9.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		189.00
09/26/2022	PSTA	Provincial Tax Accommodations		15.12
09/26/2022	DMF	Destination Marketing Fee		3.78
09/26/2022	GST	Goods & Services		9.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(234.30)

	(CAD)
Sub-Total:	408.00
Total Tax:	60.60
Total Payments:	(468.60)
Total Due:	0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SPENCER HERBERT

VANCOUVER

BC V6G 2Y7

Rental Location
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA

25-SEP-2022 [REDACTED]

BC V8W 1C3

Phone (250)3861213

GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN COURTNEY

28-SEP-2022 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 421
M/Kms Out 8288
M/Kms In 8709

Charges

No	Unit	Price/Unit	Amount
3	Days	38.00	114.00 *
	M/Kms		0.00 *
3	Days		0.00 *
1	Rental	95.14	95.14 *
3	Days	1.50	4.50 *
3	Days	1.80	5.40 *
		119.40	8.36
		219.04	10.95

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
FUEL CHARGE
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.80/DAY
PROVINCIAL SALES TAX @7.00000 %
GOODS AND SERVICES TAX @5.00000 %

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges

CAD 238.35

Payments
Visa
AUTH: 071061 25-SEP-2022

438.46

Payment

-238.35

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours
Reverse Auth: 25-SEP-2022 -200.11

Amount Due

CAD 0.00



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Claim Number: 48689

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 02, 2022

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Capital City Residence **Travel To:** Victoria

Trip Details: Travel for session



Date	Expenses	Amount
October 02, 2022	Dinner Only - Victoria	\$36.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$280.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48762
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 13, 2022
Constituency: Vancouver - West End
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Yellowknife
Trip Details: Travel to attend the 42nd Canadian Regional Parliamentary Seminar in Yellowknife, Northwest Territories.



Date	Expenses	Amount
October 13, 2022	Airfare Roundtrip Vancouver to Yellowknife (Oct 13 & 16)	\$1692.86 ✓
October 16, 2022	Accommodation Expenses [REDACTED] Yellowknife	\$492.00 ✓
October 16, 2022	Airfare Richmond to Victoria	\$183.00 ✓
Total Payable		\$2367.86

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	1517.00	PYMT BY XXXX-XXXX- [REDACTED] Sep 26 2022	-1655.06
<i>TAX ON AIRFARE INCLUDES 78.81 GST</i>			
<i>TAX ON AIRFARE INCLUDES 59.25 OTHER</i>		PYMT BY VI XXXX [REDACTED]	-37.80
TAX ON AIRFARE	138.06	<u>TOTAL PAID CAD</u>	<u>\$1,692.86</u>
MARTVL NON-REFUNDABLE FEE-DOMESTIC	36.00		
GST ON FEE ([REDACTED])	1.80		
<u>TOTAL DUE CAD</u>	<u>\$1,692.86</u>		

BALANCE CAD \$0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂ and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more AIR CANADA information, [click here](#)

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](#).

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Sunday, October 16, 2022

Flight [REDACTED]

[REDACTED] Richmond (YVR South) / [Map](#)



[REDACTED] Victoria Harbour / [Map](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #7550083

Air Transportation Charges

Sked 500 : (St) GO Flex \$166.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.71

Billing \$174.29

Taxes \$8.71

Grand Total \$183.00

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/13/2022	10/16/2022	GOVT	██████████

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/13/2022	ROOM	Room Charge		164.00
10/14/2022	ROOM	Room Charge		164.00
10/15/2022	ROOM	Room Charge		164.00
10/16/2022	VISA	Visa Manual		(492.00)

	(CAD)
Sub-Total:	492.00
Total Tax:	0.00
Total Payments:	(492.00)
Total Due:	0.00



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Page: 1

Claim Number: 48765

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 13, 2022

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

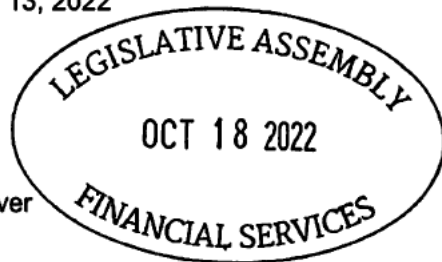
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Travel for constituent meetings



Date	Expenses	Amount
October 13, 2022	Airfare Victoria to Vancouver	\$255.00

Total Payable \$255.00

Thursday, October 13, 2022

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Spencer Chandra Herbert, Male

[Add to Calendar](#)



Invoice #7550082

Air Transportation Charges

Sked 200 : (St) GO Flex \$224.36

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

Visa \$255.00

Date / Time October 13, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 04259I

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:



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Claim Number: 48793
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 16, 2022
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital City Residence **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
October 16, 2022	Dinner Only - Victoria	\$36.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

\$280.00



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Claim Number: 48878

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 21, 2022

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

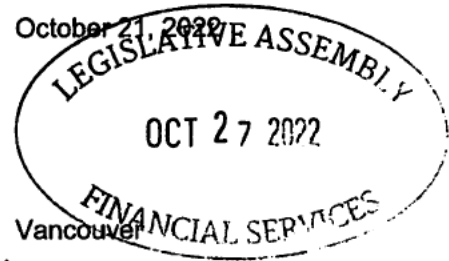
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Travel for session between constituency and Victoria.



Date	Expenses	Amount
October 21, 2022	Airfare - oneway Victoria - Vancouver	\$395.00
October 22, 2022	Airfare - oneway Vancouver - Victoria	\$395.00
October 23, 2022	Dinner Only - Victoria	\$36.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1070.00

Friday, October 21, 2022



Departure:

Victoria Harbour

» Directions

Arrival:

Invoice #640114

FARE-CHILD-2022 \$113.33

FARE-YWH-FULL-2022 \$376.19

FARE-1stCHILD-FREE-2022 (\$113.33)

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

Saturday, October 22, 2022



Departure:

Vancouver Harbour

» Directions

Arrival:

Invoice #640115

FARE-CHILD-2022 \$113.33

FARE-YWH-FULL-2022 \$376.19

FARE-1stCHILD-FREE-2022 (\$113.33)

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

**42nd Canadian Regional Parliamentary
Seminar**

October 13-16, 2022
Yellowknife, NT

REGISTRATION FORM

Please complete this registration form and return it **no later than September 23rd, 2022** to:
Merci de retourner ce bulletin d'inscription dûment rempli avant le 23 septembre 2022 à
l'adresse suivante:

██████████
Legislative Assembly of the
Northwest Territories
██████████
██████████
Phone: ██████████
Fax: ██████████
Email: ██████████@ntassembly.ca

██████████
Assemblée législative des Territoires
du Nord-Ouest
██████████
██████████
Tél.: ██████████
Télec.: ██████████
E-mail: ██████████@ntassembly.ca

REGISTRANT / PARTICIPANT(E)

(Please note that your name and email will be included in our list of delegates, guests, observers and other representatives, to be included in the conference package.)

(Veuillez noter que votre nom et votre courriel seront inclus dans notre liste de délégués, invités, observateurs et autres représentants, à inclure dans le forfait de la conférence.)

Chandra Herbert

(Last Name / Nom de famille)

Spencer

(First Name / Prénom)

POSITION OR TITLE / TITRE DU POSTE

Member of the Legislative Assembly

JURISDICTION / JURIDICTION

British Columbia

REGISTRATION FEES / FRAIS D'INSCRIPTION

A \$300.00 registration fee will be charged for delegates, and \$150 for each accompanying person. Cheques should be made payable to the Government of the Northwest Territories.

Please note that the Northwest Territories Legislative Assembly is unable to accept payment by credit card.

Les frais d'inscription sont de 300 \$ pour chaque délégué, et 150 \$ pour chaque personne accompagnante. Les chèques doivent être libellés à l'ordre du gouvernement des Territoires du Nord-Ouest.

Payment Enclosed

To be Paid on Arrival at Conference

Paiement ci-joint

Le paiement sera effectué à l'arrivée