

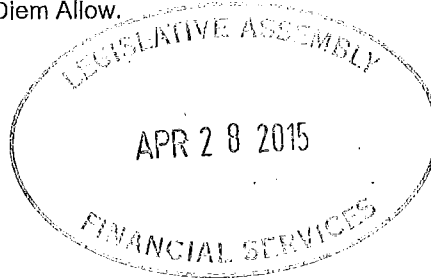


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33916
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 13, 2015
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Conference

V100661

Date	Expenses	Amount
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Taxi Black top	\$10.60 ⁺
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Taxi Black top	\$13.10 ⁺
April 16, 2015	Taxi Bluebird cabs	\$7.55 ^T



Total Payable **\$216.25**

Date 20 Apr 2015

Signature

[REDACTED 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

Date 20 Apr 2015

Signature

[REDACTED SIGNATURE]
 Accompanying Person (CA) - [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
-------------------	--------------	-----------	--------






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

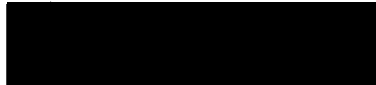
Claim Number: 33916

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 13, 2015

Constituency: Vancouver - West End

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date <u>4/29/15</u>	Signature 	Spending Authority Signature



A/T. Chandra Herbert.

Apl. 16

Apl. 13

Apl. 16

BLACKTOP & CHECKER
CABS#80
777 PACIFIC ST
VANCOUVER BC

BLACKTOP & CHECKER
CABS#31
777 PACIFIC ST
VANCOUVER BC

BLUEBIRD CABS LTD.
CAB 35
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222
TERM ID: AN342463 BATCH#: 244
SHIFT#: 003

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/04/13
TIME 0005 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CBS012070-001-496-007-0

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/04/16
TIME 1057 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
CBS010976-001-585-003-0

Sale
INVT: 00000005
INTERAC Account Type: Chequing
SEC#: 244001001005
Application Label: Interac
AID: A000002771010
TVR: 00 00 00 00
TSI: 00 00
***** [REDACTED]

PURCHASE AMOUNT \$8.60
TIP \$2.00
TOTAL \$10.60

PURCHASE AMOUNT \$11.10
TIP \$2.00
TOTAL \$13.10

Amount: \$ 5.55
Tip: \$ 2.00
Total: CAD\$ 7.55

APPROVED 539790
001/00
16-Apr-15
VICTORIA'S FIRST CHOICE
THANK YOU!

Interac
A0000002771010
C37AF015B3EF22BB
8000008000-6800
24BFC33E5E765DC4

Interac
A0000002771010
61F6BC2048506B11
8000008000-6800
555159199D1619BB

APPROVED
AUTH# 395710 00-001
THANK YOU

APPROVED
AUTH# 598320 00-001
THANK YOU

CARDHOLDER COPY

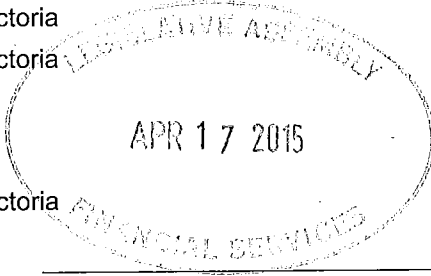
CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33859
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 13, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
April 13, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 +
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$210.00 +
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$642.50

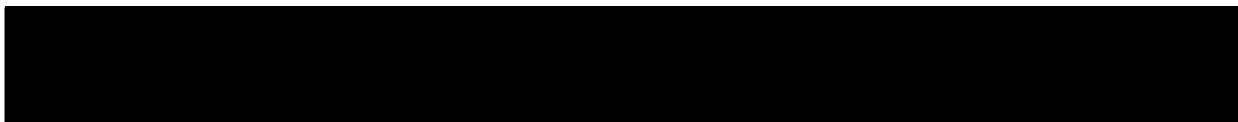


Date 16 Apr 2015

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

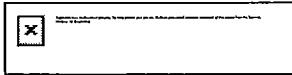
Organization Code Account Code STOB Code Amount



Date 4/20/15

Signature [REDACTED]
Spending Authority Signature

From: reservation@harbourair.com
Sent: January 28, 2015 3:55 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. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!
Harbour Air Team

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

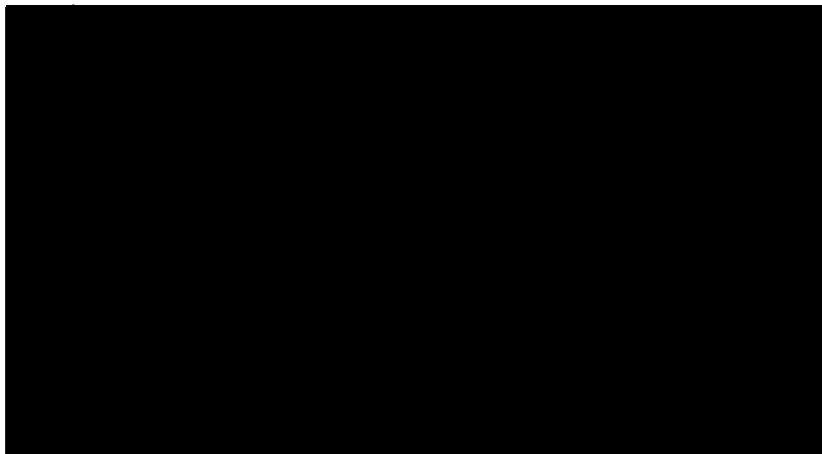
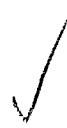
Booking #	
Monday, April 13, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50

WCA # [REDACTED] /Twin Otter	Sked WCA 300 : Carbon Offset	\$0.50
[REDACTED] Vancouver	Sked WCA 300 : Fuel Surcharge	\$5.00
Harbour	Sked WCA 300 : Regular Fare	\$184.99
[REDACTED] Victoria Harbour	+ Goods and Services Tax	\$10.01
30 minutes	Billing	\$199.99
[REDACTED] - Confirmed	Taxes	\$10.01
1 Passenger(s)	Grand Total	\$210.00
Spencer Chandra		
Herbert		
Add to Calendar		



Booking #

Thursday, April 16, 2015	Sked 200 : Carbon Offset	\$0.50
Flight # [REDACTED]	Sked 200 : Fuel Surcharge	\$5.00
[REDACTED] Victoria Harbour	Sked 200 : Regular Fare	\$184.99
[REDACTED] Vancouver	Sked 200 : VHFC Terminal Fee	\$9.50
Harbour	+ Goods and Services Tax	\$10.01
35 minutes	Billing	\$199.99
[REDACTED] - Confirmed	Taxes	\$10.01
1 Passenger(s)	Grand Total	\$210.00
Spencer Chandra		
Herbert		
Add to Calendar		





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34015
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 20, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 16, 2015	Taxi Vancouver Taxi	\$7.00
April 20, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Dinner Only - Victoria	\$36.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway HA- Victoria to Vancouver	\$210.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$646.00

Date 23 Apr 2015

Signature

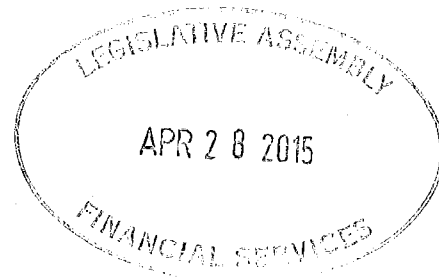
[REDACTED SIGNATURE]

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 ACCOUNTS OFFICE USE ONLY SECTION]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34015

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 20, 2015

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/29/15	Signature
		Spending Authority Signature

34015.

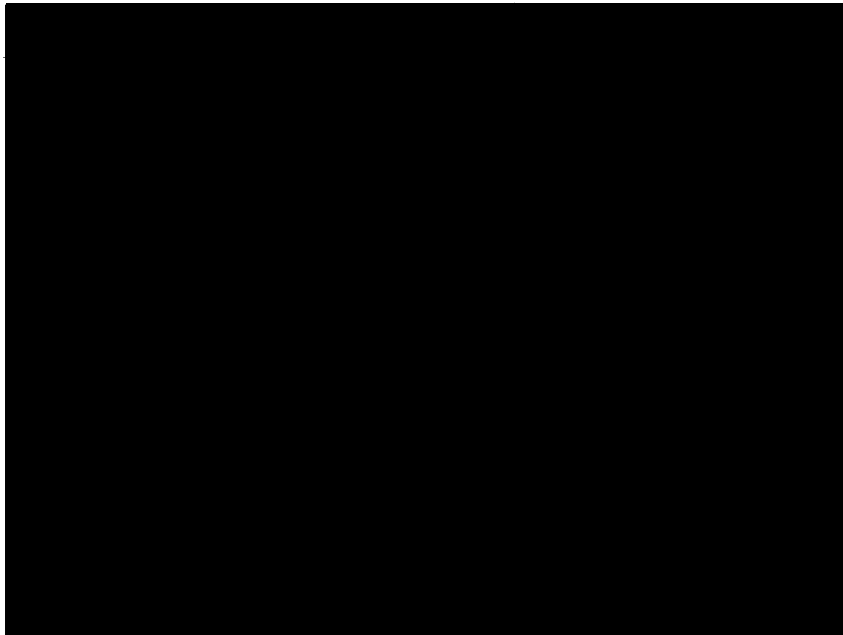
Apr. 16.

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

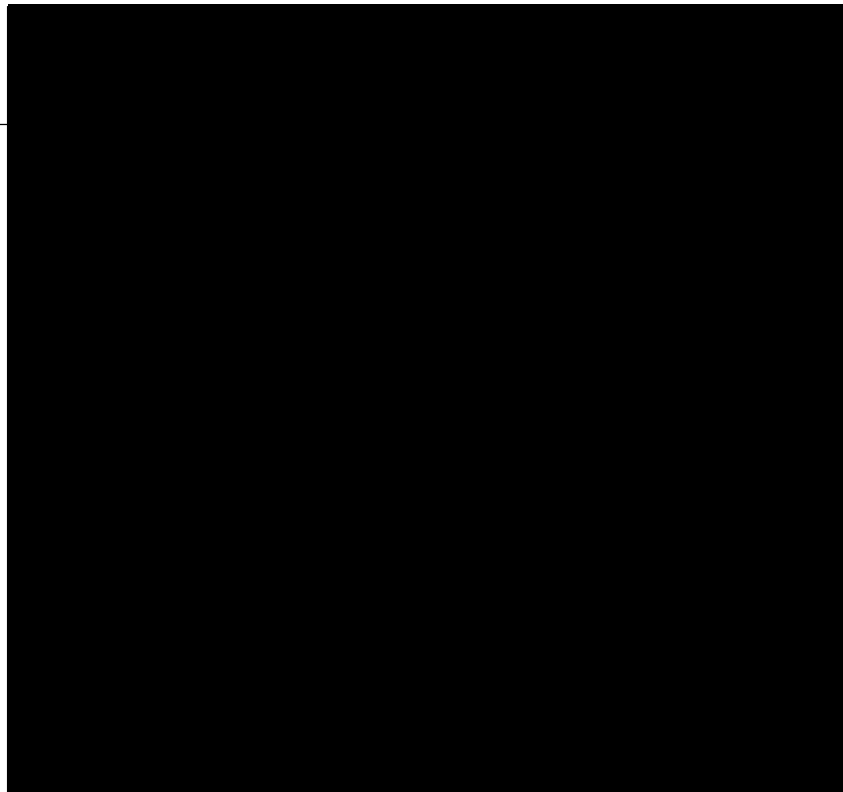
 CAB No. _____
DATE: Apr. 16 2015
AMOUNT: \$ 7.00
GST # 

DOWNLOAD APP
DRIVER'S NAME (Print) _____

#34015
April 20



✓




✓





Booking #		
Monday, April 20, 2015	Sked WCA 300 : VHFC Terminal Fee	\$9.50
WCA # [redacted] /Twin Otter	Sked WCA 300 : Carbon Offset	\$0.50
[redacted] Vancouver	Sked WCA 300 : Fuel Surcharge	\$5.00
Harbour	Sked WCA 300 : Regular Fare	\$184.99
[redacted] Victoria Harbour	+ Goods and Services Tax	\$10.01

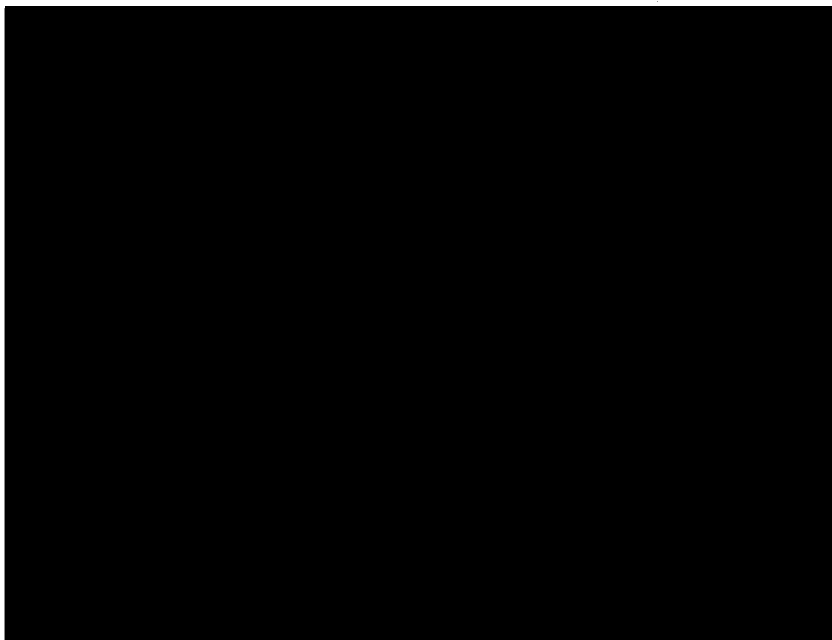
✓

#34015
April 23

30 minutes	Billing	\$199.99
	Taxes	\$10.01
 - Confirmed	Grand Total	\$210.00
1 Passenger(s) Spencer Chandra Herbert		
Add to Calendar		



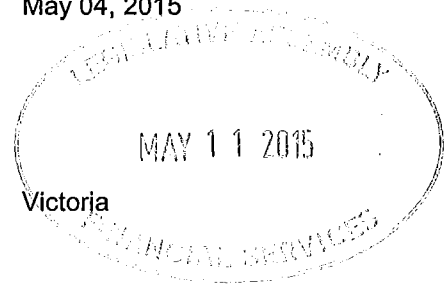
Booking #		
Thursday, April 23, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Fuel Surcharge	\$5.00
Flight 	Sked 200 : Regular Fare	\$184.99
 Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
 Vancouver	+ Goods and Services Tax	\$10.01
Harbour		
35 minutes	Billing	\$199.99
	Taxes	\$10.01
 Confirmed	Grand Total	\$210.00
1 Passenger(s) Spencer Chandra Herbert		
Add to Calendar		





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34169
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 04, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
April 23, 2015	Taxi Vancouver Taxi	\$10.00 ✓
April 30, 2015	Taxi Maclures cabs	\$8.88 ✓
May 04, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.00 ✓
May 04, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	Taxi Blacktop cabs	\$23.70 ✓
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway HArbour Air - Victoria to Vancouver	\$210.00 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$656.58**

Date 07 May 2015

Signature

[REDACTED 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]			



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

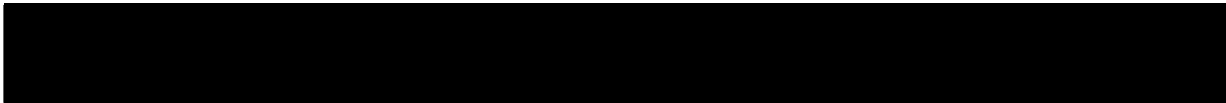
Claim Number: 34169

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 04, 2015

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

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



Date 5/11/15

Signature 
Spending Authority Signature

34169

May 4

From: reservation@harbourair.com
Sent: March 27, 2015 2:00 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

x

Check Flight StatusManage FlightDeals & SpecialsHigh Flyer RewardsMy Account

Thank you for choosing Harbour Air Seaplanes, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

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

Booking #	
Monday, May 04, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight # [REDACTED]	Sked 200 : VHFC Terminal Fee \$9.50

#34169

May 4

████████ Vancouver Harbour	+ Goods and Services Tax	\$10.01
████████ Victoria Harbour	Billing	\$199.99
	Taxes	\$10.01
35 minutes	Grand Total	\$210.00
████████ - Confirmed		
1 Passenger(s) - Regular Fare		
Spencer Chandra Herbert		
<u>Add to Calendar</u>		

Booking #		
Thursday, May 07, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Regular Fare	\$189.99
Flight # ██████████	Sked 200 : VHFC Terminal Fee	\$9.50
████████ Victoria Harbour	+ Goods and Services Tax	\$10.01
████████ Vancouver Harbour	Billing	\$199.99
	Taxes	\$10.01
35 minutes	Grand Total	\$210.00
████████ - Confirmed		
1 Passenger(s) - Regular Fare		
Spencer Chandra Herbert		
<u>Add to Calendar</u>		

May 7

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

#34169

May 4

Apr. 23

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/04/23
TIME 0373
CLERK ID 1370
RECEIPT NUMBER
CBS023755-001-160-006-0

PURCHASE AMOUNT \$8.60
TIP \$1.40
TOTAL

\$10.00

VISA CREDIT
AID000000031010
D3B622D5EB6784FF
0000008000-E800
63F5D37FEDB00DF1
0000008000-F800

APPROVED

AUTH# 036446 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

DUPLICATE

BLACKTOP & CHECKER
CABS#137
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2015/05/04
TIME 0140
CLERK ID 1
RECEIPT NUMBER
CBS011101-001-668-008-0

PURCHASE AMOUNT \$21.70
TIP \$2.00
TOTAL

\$23.70

VISA CREDIT
AID000000031010
CD635D3F05562310
0000008000-E800
D56D1A1B0BC97B0A
0000008000-F800

APPROVED

AUTH# 096807 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Apr. 30

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 87516730025
TID: 038 REF#:
Batch #: 823
04/30/15
APPR CODE: 001296
VISA

AMOUNT
TIP
TOTAL

\$7.4
\$1.4
\$8.80

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN
CAR#60



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

Claim Number: 33860
 MLA Name: Chandra Herbert, S VM150043 Claim Date: April 13, 2015
 Constituency: Vancouver - West End
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Vancouver Travel To: Victoria
 Trip Details: CA travel to Victoria for conference

V 700581

Date	Expenses	Amount
April 13, 2015	Airfare Harbour Air - Vancouver to Victoria	\$176.00 ✓
April 16, 2015	Airfare Harbour Air - Victoria to Vancouver	\$205.00 ✓
Total Payable		\$381.00

Date 16 Apr 2015

Signature

[Redacted 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

Date 16 Apr 2015

Signature

[Redacted Signature]

Accompanying Person (CA) - [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
[Redacted]			

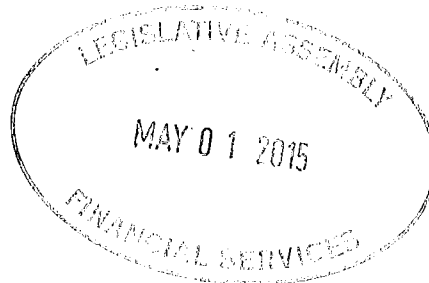
[Redacted]

Date 5/1/15

Signature

[Redacted Signature]

Spending Authority Signature



#33860
A/T.

-CA Conference

From: [REDACTED]
Sent: April 10, 2015 11:28 AM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

Hi [REDACTED]
Accompanying travel flights for [REDACTED] and [REDACTED] below.
Thanks!
[REDACTED]

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: April-10-15 11:23 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

#33860
A/T.

Booking #	
Monday, April 13, 2015	Sked 200 : Carbon Offset \$1.00
Flight # [REDACTED]	Sked 200 : VHFC Terminal Fee \$19.00
[REDACTED] Vancouver Harbour	Sked 200 : Saver Web Fare \$315.22
[REDACTED] Victoria Harbour	
35 minutes	+ Goods and Services Tax \$16.78
[REDACTED] - Confirmed	Billing \$335.22
2 Passenger(s) - Regular Fare	Taxes \$16.78
[REDACTED]	Grand Total \$352.00
Add to Calendar	

#176.00
p person.

Booking #	
Thursday, April 16, 2015	Sked 200 : Carbon Offset \$1.00
Flight # [REDACTED]	Sked 200 : VHFC Terminal Fee \$19.00
[REDACTED] Victoria Harbour	Sked 200 : Web Fare- \$370.46
[REDACTED] Vancouver Harbour	
35 minutes	+ Goods and Services Tax \$19.54
[REDACTED] Confirmed	Billing \$390.46
2 Passenger(s) - Regular Fare	Taxes \$19.54
[REDACTED]	Grand Total \$410.00
Add to Calendar	

#205.00
p person.

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33861
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 13, 2015
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel to CA Conference in Victoria



V100661

Date	Expenses	Amount
April 13, 2015	Airfare Harbour Air - Vancouver to Victoria	\$176.00 ✓
April 16, 2015	Airfare Harbour Air - Victoria to Vancouver	\$205.00 ✓

\$381.00

Date 16 Apr 2015

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

Date 16 Apr 2015

Signature _____



Accompanying Person (CA) - [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
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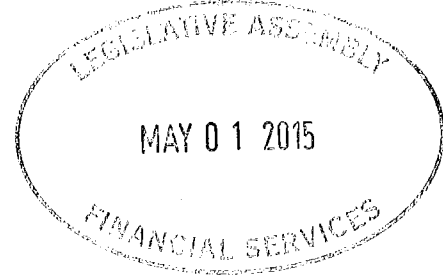


Date 5/1/15

Signature _____



Spending Authority Signature



#33860
A/T.

-CA Conference

From: [Redacted]
Sent: April 10, 2015 11:28 AM
To: [Redacted]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

Hi [Redacted]
Accompanying travel flights for [Redacted] and [Redacted] below.
Thanks!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: April-10-15 11:23 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name [Redacted]

#33868
A/T.

Booking #

Monday, April 13, 2015

Flight # [REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

[REDACTED] - Confirmed

2 Passenger(s) - Regular Fare
[REDACTED]

[Add to Calendar](#)

Sked 200 : Carbon Offset	\$1.00
Sked 200 : VHFC Terminal Fee	\$19.00
Sked 200 : Saver Web Fare	\$315.22
+ Goods and Services Tax	\$16.78
Billing	\$335.22
Taxes	\$16.78
Grand Total	\$352.00

#176.00
p person.

Booking #

Thursday, April 16, 2015

Flight # [REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

[REDACTED] - Confirmed

2 Passenger(s) - Regular Fare
[REDACTED]

[Add to Calendar](#)

Sked 200 : Carbon Offset	\$1.00
Sked 200 : VHFC Terminal Fee	\$19.00
Sked 200 : Web Fare-	\$370.46
+ Goods and Services Tax	\$19.54
Billing	\$390.46
Taxes	\$19.54
Grand Total	\$410.00

#205.00
p person.

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions



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

Claim Number: 34096
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 27, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 27, 2015	Airfare - oneway HA - Vancouver to Victoria	\$210.00 X
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Taxi Blacktop cabs	\$9.80 X
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
29 April [REDACTED] 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	Airfare - oneway HA - Victoria to Vancouver	\$210.00 X
April 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$648.80

Date 30 Apr 2015

Signature

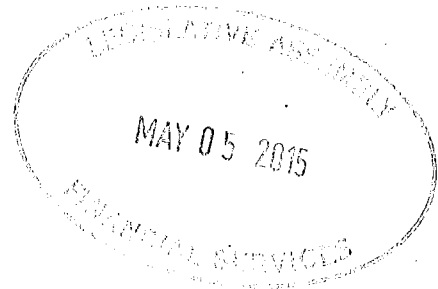
[REDACTED SIGNATURE]

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 ACCOUNTS OFFICE DATA]






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

Claim Number: 34096

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 27, 2015

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>5/11/15</u>	Signature 	Spending Authority Signature

April 27

#34096

██████████
BLACKTOP & CHECKER
CABS#74
777 PACIFIC ST
VANCOUVER BC

CARD ***** ██████████
CARD TYPE VISA
DATE 2015/04/27
TIME 7137 ██████████
CLERK ID 1
RECEIPT NUMBER
C85012089-001-861-001-0

PURCHASE
AMOUNT \$8.80
TIP \$1.00
TOTAL

\$9.80

VISA CREDIT
A0000000031010
46709ED66BD80DBB
0000008000-E800
4299890168E29589
0000008000-F800

APPROVED

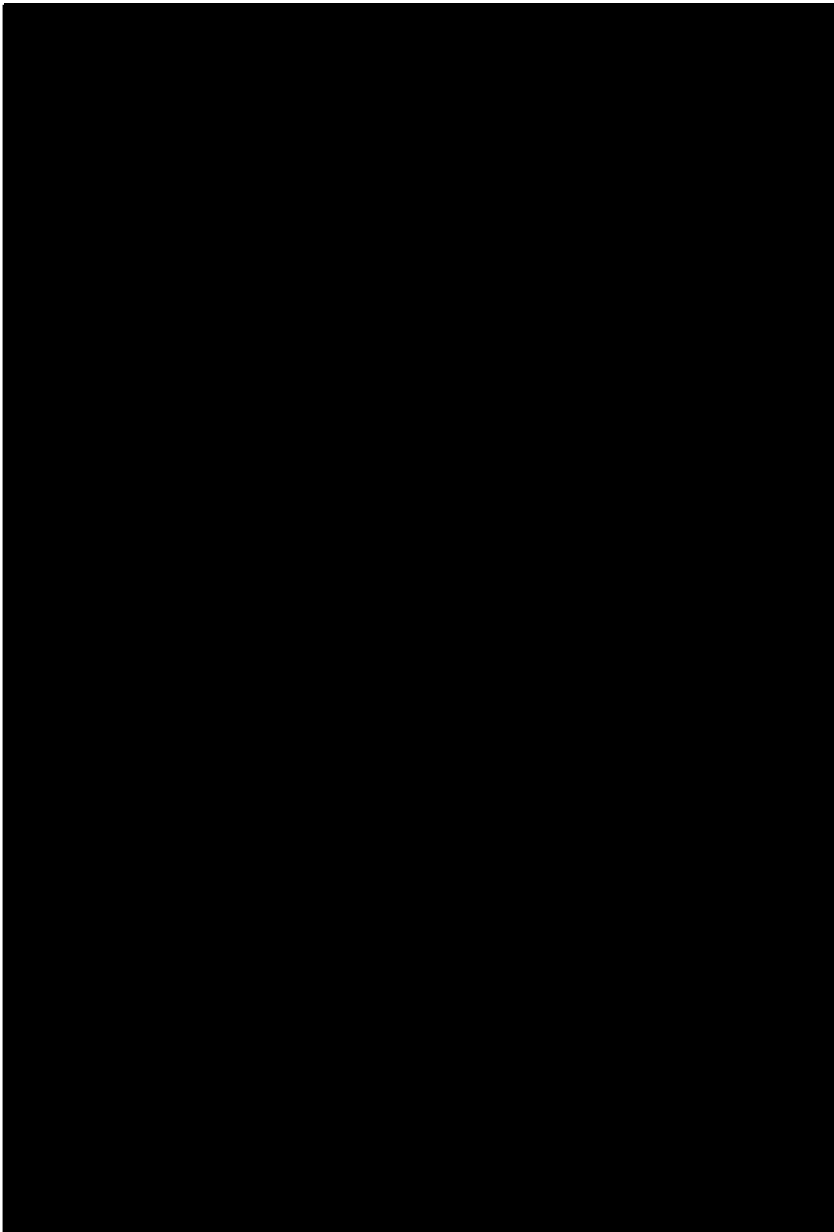
AUTH# 031878 01-027
THANK YOU

CARDHOLDER COPY

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#34096

Apr. 27



Booking #	
Monday, April 27, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
WCA # [redacted] /Twin Otter	Sked WCA 300 : Carbon Offset \$0.50
[redacted] Vancouver	Sked WCA 300 : Fuel Surcharge \$5.00
Harbour	Sked WCA 300 : Regular Fare \$184.99
[redacted] Victoria Harbour	+ Goods and Services Tax \$10.01
30 minutes	Billing \$199.99
[redacted] Confirmed	Taxes \$10.01
1 Passenger(s)	Grand Total \$210.00



Spencer Chandra
Herbert

[Add to Calendar](#)

April 30

#34096

Booking #

Thursday, April 30, 2015

Flight #

Victoria Harbour
Vancouver
Harbour

35 minutes

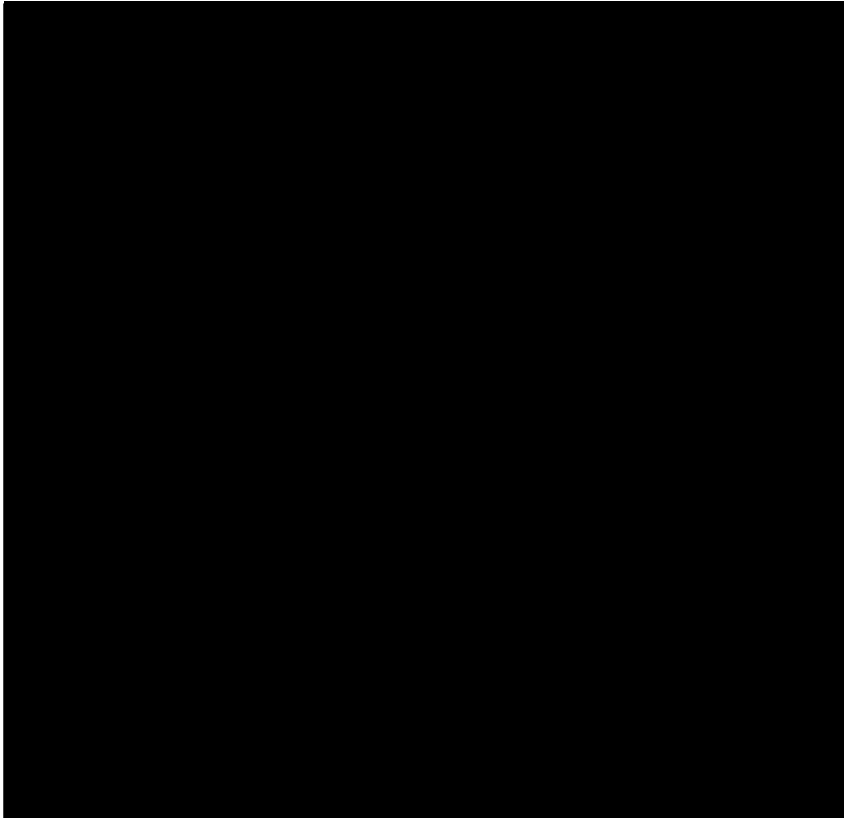
- Confirmed

1 Passenger(s)

Spencer Chandra
Herbert

[Add to Calendar](#)

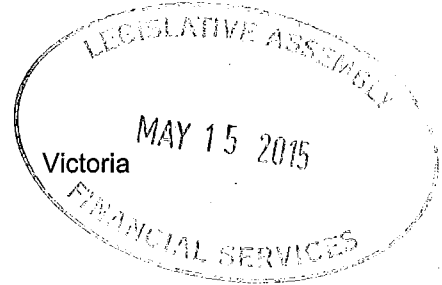
Sked 200 : Carbon Offset	\$0.50
Sked 200 : Fuel Surcharge	\$5.00
Sked 200 : Regular Fare	\$184.99
Sked 200 : VHFC Terminal Fee	\$9.50
+ Goods and Services Tax	\$10.01
Billing	\$199.99
Taxes	\$10.01
Grand Total	\$210.00





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

Claim Number: 34251
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 10, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Travel for session



Date	Expenses	Amount
May 07, 2015	Taxi Vancouver Taxi	\$9.70
May 10, 2015	MLA Per Diem - Victoria	\$61.00
May 11, 2015	Airfare - oneway Harbour Air, Vancouver to Victoria	\$210.00
May 11, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2015	Taxi Blacktop Cabs	\$9.45
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$210.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Airfare - oneway Harbour Air, Vancouver to Victoria	\$210.00
May 14, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$210.00

Total Payable \$1090.65



Date 14 May 2015

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

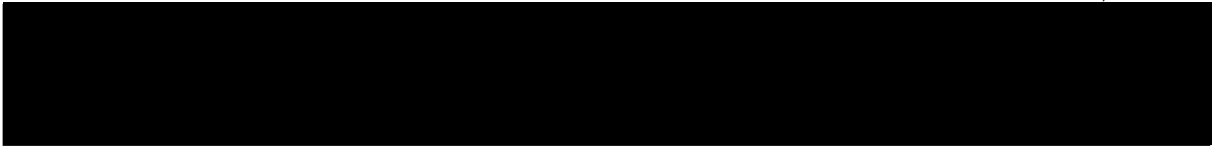
Organization Code	Account Code	STOB Code	Amount
--------------------------	---------------------	------------------	---------------



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

Claim Number: 34251
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 10, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

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

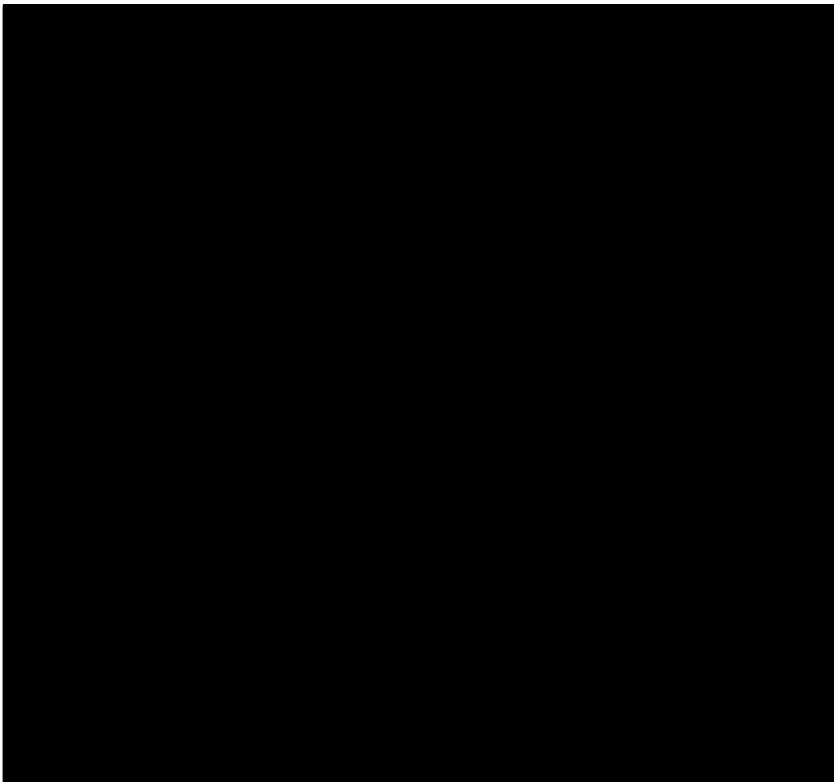


Date 5/19/15

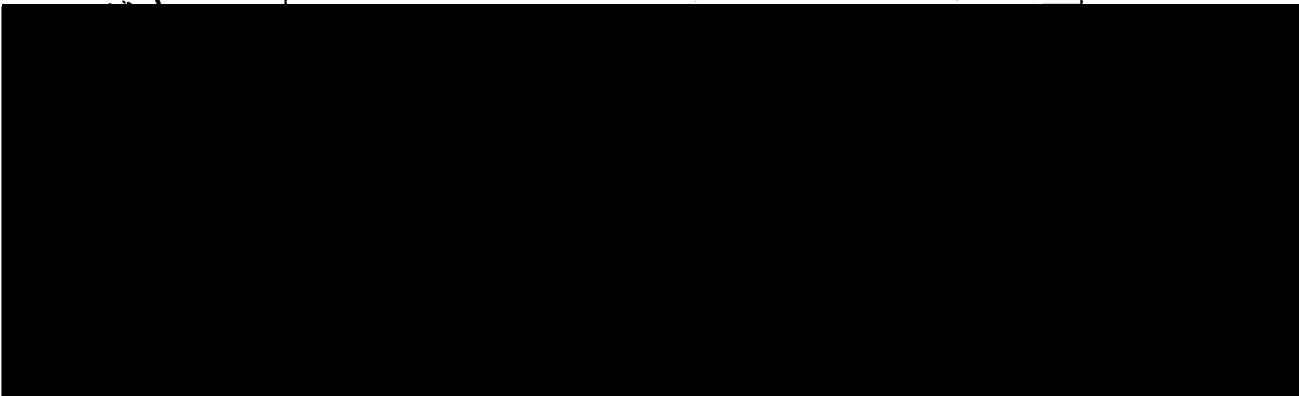
Signature 
Spending Authority Signature

34251

May 11



Booking #	
Monday, May 11, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
WCA # [redacted] /Twin Otter	Sked WCA 300 : Carbon Offset \$0.50
[redacted] Vancouver	Sked WCA 300 : Fuel Surcharge \$5.00
Harbour	Sked WCA 300 : Regular Fare \$184.99
[redacted] Victoria Harbour	+ Goods and Services Tax \$10.01
30 minutes	Billing \$199.99
[redacted] - Confirmed	Taxes \$10.01
	Grand Total \$210.00
1 Passenger(s)	
Spencer Chandra	
Herbert	
Add to Calendar	



#34251
May 14.

Flight # [REDACTED]	Sked 200 : Regular Fare	\$184.99
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
[REDACTED] Vancouver	+ Goods and Services Tax	\$10.01
Harbour		
35 minutes	Billing	\$199.99
	Taxes	\$10.01
[REDACTED] - Confirmed	Grand Total	\$210.00
1 Passenger(s)		
Spencer Chandra		
Herbert		
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be

May 13+14

#34251

Flight [REDACTED]	+ Goods and Services Tax	\$10.01
[REDACTED] Victoria Harbour		
[REDACTED] Vancouver	Billing	\$199.99
Harbour	Taxes	\$10.01
	Grand Total	\$210.00

35 minutes

[REDACTED] - Confirmed

1 Passenger(s) - Regular
Fare
Spencer Chandra
Herbert

[Add to Calendar](#)

Booking #

Thursday, May 14, 2015

Sked 200 : Carbon Offset	\$0.50
Sked 200 : Regular Fare	\$189.99
Sked 200 : VHFC Terminal Fee	\$9.50
+ Goods and Services Tax	\$10.01

Flight [REDACTED]	Billing	\$199.99
[REDACTED] Vancouver	Taxes	\$10.01
Harbour	Grand Total	\$210.00
[REDACTED] Victoria Harbour		

35 minutes

[REDACTED] - Confirmed

1 Passenger(s) - Regular
Fare
Spencer Chandra
Herbert

[Add to Calendar](#)

Time changed to [REDACTED]

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

#34251

May 7

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/07
TIME 7980
CLERK ID 51208
RECEIPT NUMBER
CB5005939-001-107-001-0

PURCHASE
AMOUNT \$8.20
TIP \$1.50
TOTAL \$9.70

VISA CREDIT
#0000000031010
#4A6D6403F434CD
#00008000-E800
#F862C31CBC6C79
#00008000-F800

APPROVED

AUTH# 037758 01-027
THANK YOU

CARDHOLDER COPY

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GST
604*871*1111

May 11

BLACKTOP & CHECKER
CABS#10
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/11
TIME 7149
CLERK ID 1
RECEIPT NUMBER
CB5012065-001-639-003-0

PURCHASE
AMOUNT \$8.20
TIP \$1.25
TOTAL \$9.45

VISA CREDIT
#0000000031010
#2F5E8059FAC95D
#00008000-E800
#E5BC3AD1AB9EC
#000008000-F800

APPROVED

AUTH# 052336 01-027
THANK YOU

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

Claim Number: 34364
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 13, 2015
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for CA Conference

V 700581

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses	\$104.54 X
April 13, 2015	Accommodation Expenses	\$104.54 Y
	Paid by [REDACTED] for [REDACTED]	
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Accommodation Expenses	\$104.54 X
	Paid by [REDACTED] for [REDACTED]	
April 14, 2015	Accommodation Expenses	\$104.54 X
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$104.54 X
April 15, 2015	Accommodation Expenses	\$104.54 X
	Paid by [REDACTED] for [REDACTED]	
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast only	\$27.00

Total Payable \$812.24

Date 28 May 2015

Signature

[REDACTED 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

Date 28 May 2015

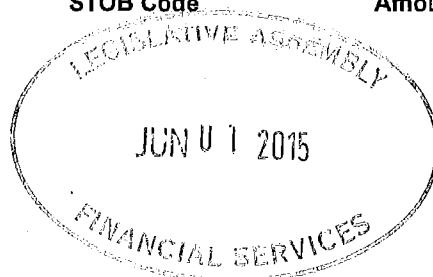
Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)
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





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

Page: 2

Claim Number: 34364

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 13, 2015

Constituency: Vancouver - West End

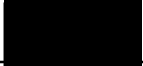
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/2/15

Signature



Spending Authority Signature

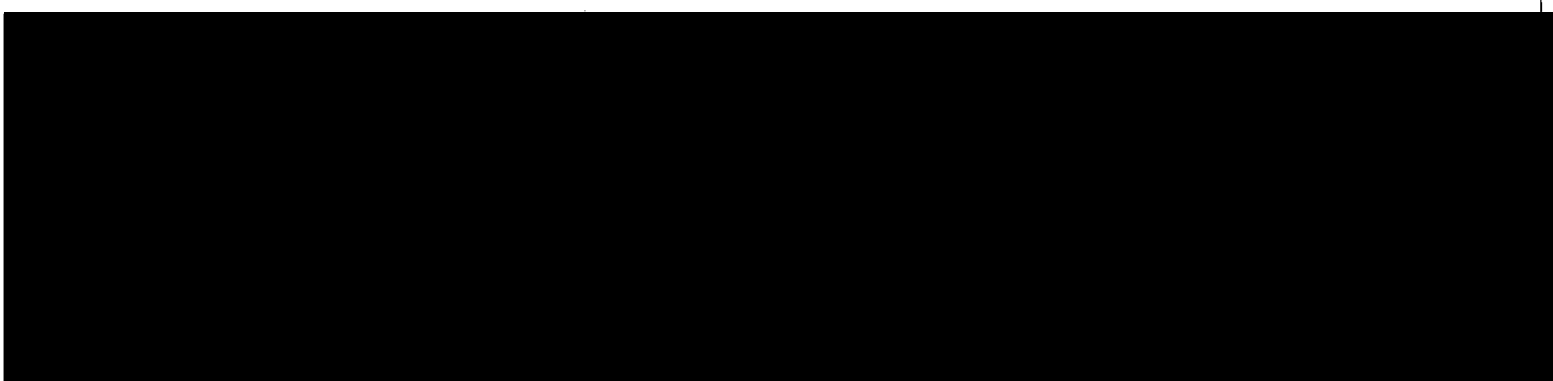


Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4101919
 Cashier No. : 79
 Billing Date : 04/29/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa XXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # PST#		Balance	0.00

= \$104.54 /night.



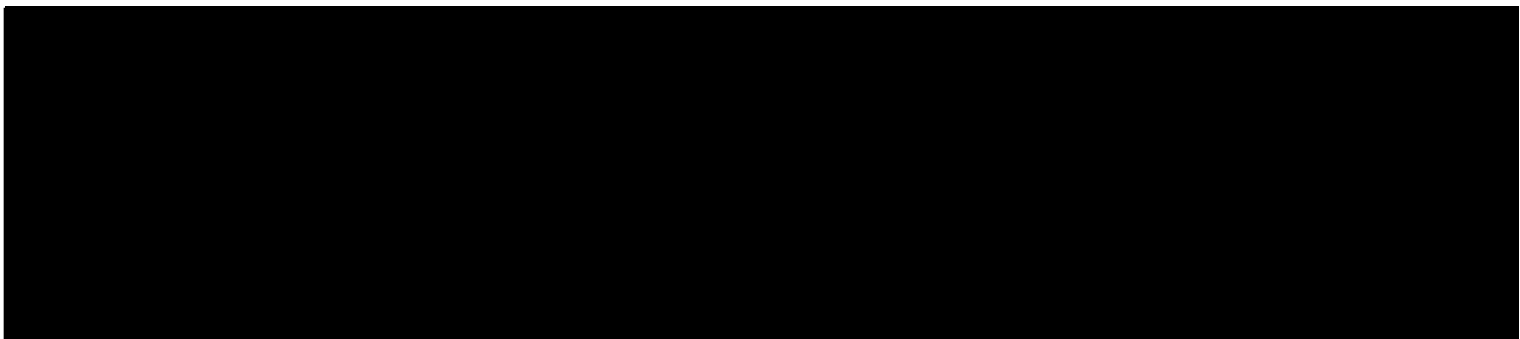


Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Follo No. :
 Conf. No. : 4103516
 Cashier No. : 67
 Billing Date : 04/29/15
 A/R Number

WHL FAMILY & FAN RATE

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa XXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00

\$104.⁵⁴ /night.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34307
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 01, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details: MLA travel to Penticton RE: # 33433

Date	Expenses	Amount
March 01, 2015 Husky	Fuel	\$39.55 ✓

Total Payable **\$39.55**

Date 26 May 2015

Signature

Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

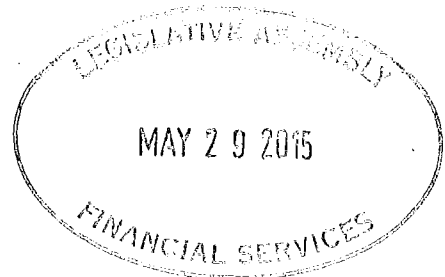
[REDACTED]

Date _____

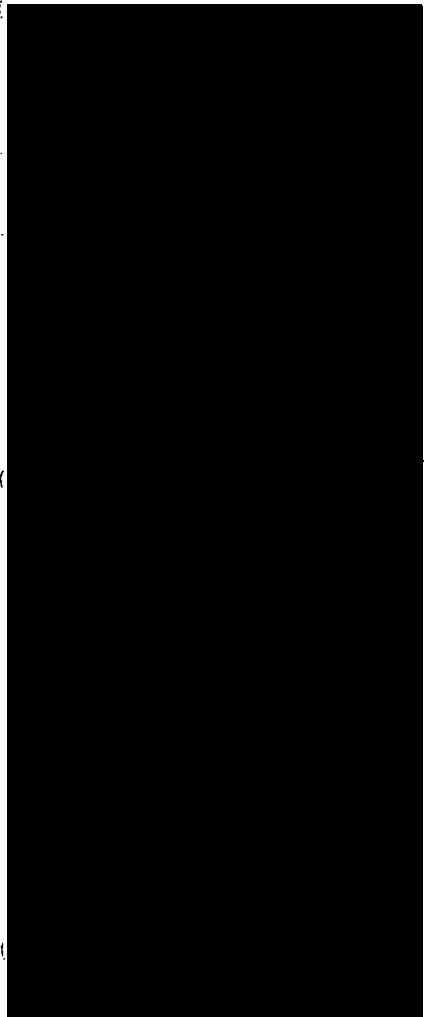
Signature

Spending Authority Signature

5/29/15



#33433



#34307

~~33433~~
March 1



HUSKY TRAVEL CENTRE
7620A WEDDER RD
CHILLIWACK BC
(604) 551-5113
CST# [REDACTED]
Retailer ID 4506960

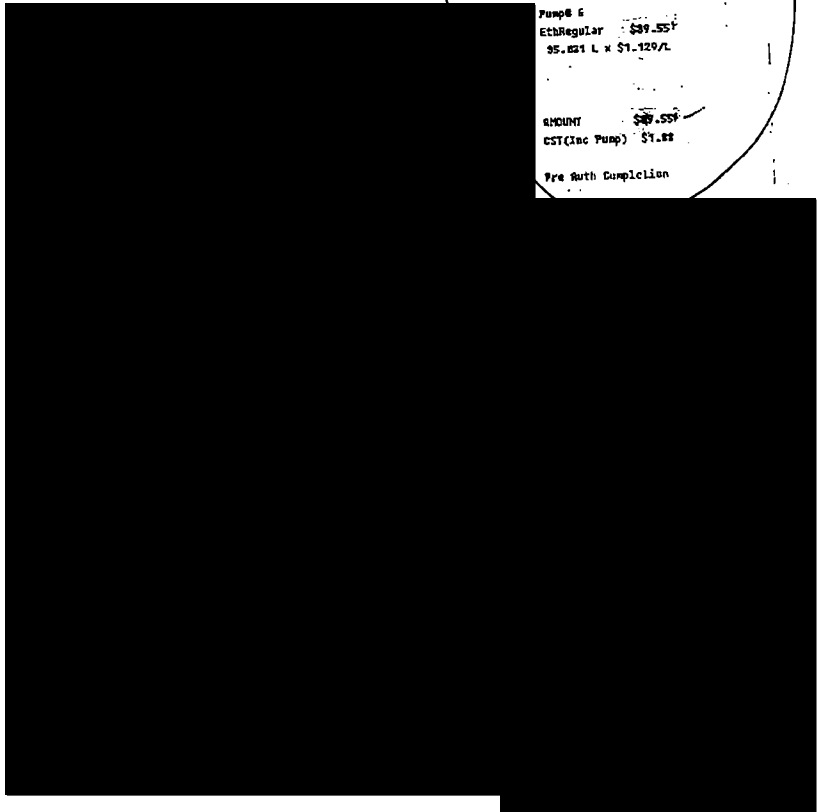
Act:04126 1422-6
Batch:4559-248

2015/03/01 [REDACTED]

Pump #
EchRegular \$39.55
95.021 L x \$1.129/L

AMOUNT \$39.55
CST(inc Pump) \$1.88

Pre Auth Completion

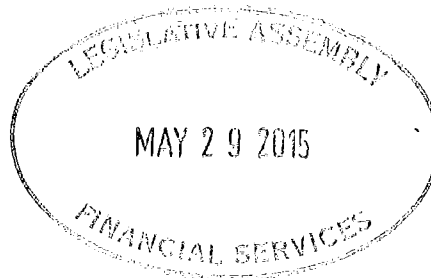




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34358
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 25, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
May 14, 2015 Blacktop	Taxi	\$9.00
May 14, 2015 Blacktop	Taxi	\$9.50
May 25, 2015 Harbour Air- Vancouver to Victoria	Airfare - oneway	\$210.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 25, 2015 Blacktop	Taxi	\$9.00
May 26, 2015 Harbour Air, Victoria to Vancouver	Airfare - oneway	\$210.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015 Maclures	Taxi	\$9.55
May 27, 2015 Harbour Air - Vancouver to Victoria	Airfare - oneway	\$210.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015 Blacktop	Taxi	\$9.00
May 28, 2015 Harbour Air, Victoria to Vancouver	Airfare - oneway	\$210.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015 Bluebird	Taxi	\$13.25





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34358
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 25, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable \$1121.80

Date 28 May 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 5/29/15

Signature

Spending Authority Signature

#34358

BLACKTOP & CHECKER
CABS#134
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/25
TIME 0023
CLERK ID 1
RECEIPT NUMBER
CBS010642-001-836-003-0

PURCHASE AMOUNT \$7.90
TIP \$1.10
TOTAL

\$9.00

VISA CREDIT
A0000000031010
5624A45463FEBFD3
0080008000-E800
E87C0BACC05D8B84
0080008000-F800

APPROVED

AUTH# 085974 01-027
THANK YOU

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May 25

BLACKTOP & CHECKER
CABS#142
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/14
TIME 0719
CLERK ID 2
RECEIPT NUMBER
CBS010887-001-683-004-0

PURCHASE AMOUNT \$8.00
TIP \$1.50
TOTAL

\$9.50

A CREDIT
00000031010
C059925EBBA69
0000008000-E800
81795860F63BF97B
0000008000-F800

APPROVED

AUTH# 006418 01-027
THANK YOU

CARDHOLDER COPY

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May 17

BLACKTOP & CHECKER
CABS#33
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/14
TIME 5120
CLERK ID 1
RECEIPT NUMBER
CBS012271-001-667-001-

PURCHASE AMOUNT \$7.80
TIP \$1.20
TOTAL

\$9.00

VISA CREDIT
A0000000031010
6573CF0233A6077
0000008000-E800
517F0BF54C073778
0000008000-F800

APPROVED

AUTH# 012566 01-027
THANK YOU

CARDHOLDER COPY

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May 17

#34358

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 87516730025
TID: 036
Batch #: 078
05/26/15
APPR CODE: 068005
VISA
***** [REDACTED]

REF#: 00000003

\$9.55

May 26

AMOUNT \$8.
TIP \$1.
TOTAL \$9.

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

BLACKTOP & CHECKER
CABS#191
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/05/27
TIME 8189 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
085011716-001-735-002-0

May 27

PURCHASE
AMOUNT \$7.60
TIP \$1.40
TOTAL

\$9.00

BLUEBIRD CABS LTD.
CAB 35
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AM342463 BATCH SHIFT

Sale

INV#: 0000000004
ISA SEQN: 29900100
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00
***** [REDACTED]

Amount: \$ 11.7
Tip: \$ 1.5

\$13.25

Total: CAD\$ 13.2

APPROVED 065434
001/00

28-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

May 28

ISA CREDIT
0000000031010
16C4D8EC6E99D2A
80008000-E800
6BBACED3FF10391E
0080008000-F800

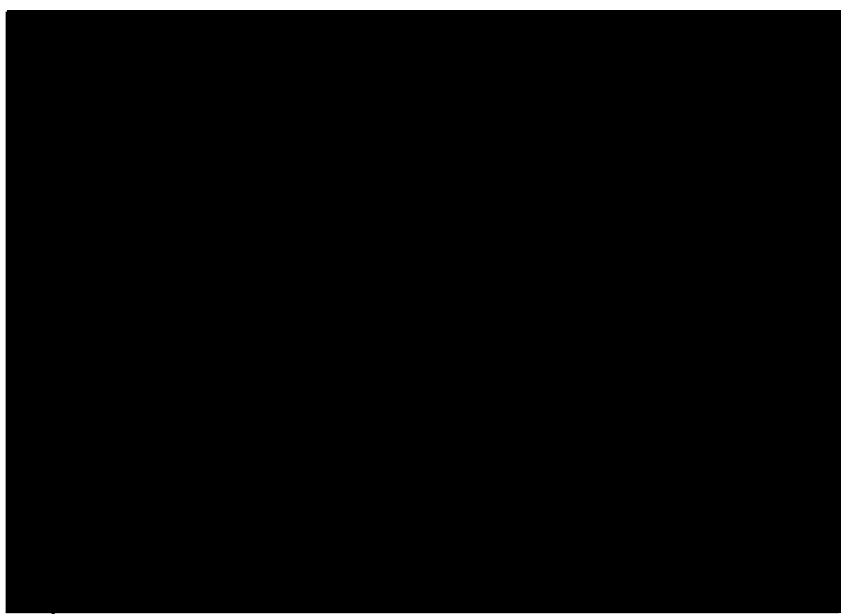
APPROVED

AUTH# 043147 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

May 25



Booking	
Monday, May 25, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
WCA # [redacted] Twin Otter	Sked WCA 300 : Carbon Offset \$0.50
[redacted] Vancouver	Sked WCA 300 : Fuel Surcharge \$5.00
Harbour	Sked WCA 300 : Regular Fare \$184.99
[redacted] Victoria Harbour	+ Goods and Services Tax \$10.01
30 minutes	Billing \$199.99
[redacted] Confirmed	Taxes \$10.01
	Grand Total \$210.00
1 Passenger(s)	
Spencer Chandra	
Herbert	
Add to Calendar	


34358



Booking	
Thursday, May 28, 2015	Sked 200 : Carbon Offset \$0.50
Flight # [redacted]	Sked 200 : Fuel Surcharge \$5.00
[redacted] Victoria Harbour	Sked 200 : Regular Fare \$184.99
[redacted] Vancouver	Sked 200 : VHFC Terminal Fee \$9.50
Harbour	+ Goods and Services Tax \$10.01
35 minutes	Billing \$199.99

May 28
#34358

34358.

	Taxes	\$10.01
 - Confirmed	Grand Total	\$210.00
1 Passenger(s)		
Spencer Chandra		
Herbert		
<u>Add to Calendar</u>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands:

25 pounds

Nanaimo to/from Sechelt: **25 pounds**

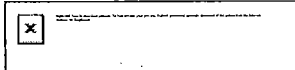
South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.

May 26/27.

From: reservation@harbourair.com
Sent: April 22, 2015 3:06 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, 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

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

Booking #	
Tuesday, May 26, 2015	Sked 200 : Carbon Offset \$0.50
	Sked 200 : Regular Fare \$189.99
Flight # [Redacted]	Sked 200 : VHFC Terminal Fee \$9.50

#3 4358.

Victoria Harbour	+ Goods and Services Tax	\$10.01
Vancouver Harbour	Billing	\$199.99
	Taxes	\$10.01
35 minutes	Grand Total	\$210.00
<p>Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p>Spencer Chandra Herbert</p> <p>Add to Calendar</p>		

#34358

Booking :		
Wednesday, May 27, 2015	Sked WCA 300 : VHFC Terminal Fee	\$9.50
	Sked WCA 300 : Carbon Offset	\$0.50
WCA Twin Otter	Sked WCA 300 : Regular Fare	\$189.99
Vancouver Harbour	+ Goods and Services Tax	\$10.01
Victoria Harbour	Billing	\$199.99
	Taxes	\$10.01
30 minutes	Grand Total	\$210.00
<p>Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p>Spencer Chandra Herbert</p> <p>Add to Calendar</p>		

#34358

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Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34403
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 04, 2015
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Quesnel
Trip Details: MLA Travel

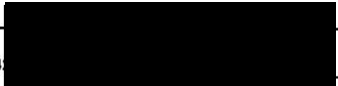
Date	Expenses	Amount
May 28, 2015	Taxi Yellow Cab, Vancouver	\$14.30
June 02, 2015	Fuel Super Save Gas, Savona	\$47.40
June 04, 2015	Accommodation Expenses Quesnel accommodation	\$56.00
June 04, 2015	Fuel Deep Creek Enterprises, Williams Lake	\$41.92
June 04, 2015	MLA Per Diem	\$61.00
June 05, 2015	Accommodation Expenses Quesnel accomodation	\$56.00
June 05, 2015	MLA Per Diem	\$61.00
June 06, 2015	Fuel Husky, Barkerville	\$34.37
June 06, 2015	MLA Per Diem	\$61.00
June 07, 2015	Fuel Esso, Agassiz	\$52.30
June 08, 2015	Car Rental Enterprise car rental for week -3 days only charged	\$81.75
Total Payable		\$567.04






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

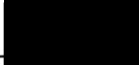
Claim Number: 34403
 MLA Name: Chandra Herbert, S VM150043 Claim Date: June 04, 2015
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>09 Jun 2015</u>	Signature 	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 6/12/15 Signature 
 Spending Authority Signature

#34403

June 4-6

From: Spencer Chandra Herbert
Sent: June 8, 2015 10:27 AM
To: [REDACTED]
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

Hi [REDACTED]

here's my receipt for the car I used to get to Quesnel and back. Can you pro-rate it for three days of travel, up and back?

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

From: <Customerservice@enterprise.com>
Date: 8 June 2015 at 08:54
Subject: Enterprise Rental Agreement [REDACTED]
To:

ENTERPRISE HST# [REDACTED] UNIT 2 - 1250 GRANVILLE STREET, VANCOUVER, BC V6Z1M4 (604) 688-5500

RENTAL AGREEMENT

REF# [REDACTED]

SUMMARY OF CHARGES

RENTER
CHANDRA HERBERT,
SPENCER

DATE & TIME OUT

01/06/2015 [REDACTED]

DATE & TIME IN

08/06/2015 [REDACTED]

BILLING CYCLE

24-HOUR

VEH

#1 2015 [REDACTED]

VIN# [REDACTED]

LIC# [REDACTED]

KM DRIVEN 2060

CLAIM INFO

CC INS

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/06 - 08/06	1	WEEK	\$153.87	\$153.87
REFUELING CHARGE	01/06 - 08/06				\$0.00
Subtotal:					\$153.87
Taxes & Surcharges					
GOODS & SERVICES TAX	01/06 - 08/06			5%	\$8.55
PASSENGER VEHICLE RENTAL TAX	01/06 - 08/06	7	DAY	\$1.50	\$10.50
PROVINCIAL SALES TAX	01/06 - 08/06			7%	\$11.23
VEHICLE LICENSING FEE	01/06 - 08/06	7	DAY	\$0.94	\$6.58
Total Charges:					\$190.73

Total Amount Due

PAYMENT INFORMATION

AMOUNT PAID TYPE

[REDACTED] Visa

charged \$81.75
(3 days only) \$0.00

CREDIT CARD NUMBER
XXXXXXXXXXXX [REDACTED]
PENDING

\$27.25 / day.

#34403

June 4

DEEP CREEK ENTERPRISES
4969 KRAGBAK ROAD
WILLIAMS LAKE BC

CARD *****
CARD TYPE VISA
DATE 2015/06/04
TIME 1902
RECEIPT NUMBER
CB4034995-001-448-014-0

PURCHASE
TOTAL

\$41.92

VISA CREDIT
A0000000031010
CB274A2BEC45868
00B000B000-EB00
DA7C2706D2A716DA
00B000B000-FB00

APPROVED

AUTH# 068611 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

May 28

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-20-2015
Acct # CH
Exp Date '//' Card Type VI
Name: SPENCER CHANDRA HERBERT
A0000000031010 VISA CREDIT

Trace # 270002
M21158659087
Iny. # 5
Auth # 097627 RRN 001306002

Purchase \$12.80
Tip \$1.50

Total \$14.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

June 7

2406 Hotsprings rd.
Agassiz BC V0M1A0

ESSO EXPRESS PAY

HWY 7 & 9 ESSO
00303481
2406 HOT SPRINGS ROA
AGASSIZ, BC V0M 1A0
URN: F837702586
06/07/2015 112425765

PUMP# 4
EREG 43.618L
PRICE/L 1.199
FUEL TOTAL \$ 52.30

GST in fuel \$ 2.49
CREDIT \$ 52.30

TYPE: PURCHASE
ACCOUNT: VISA \$52.30
AUTH: 096417-F INVOICE: UBA76648
CARD NUMBER: C **** *
VERIFIED BY PIN
A- VISA CREDIT
B- A0800000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this card for

June 11th

LAZY DAZE
714 RITCHIE RD
AGASSIZ, BC V2A0A2
250926700

Merchant ID: 5505831
Term ID: 001

Ref #: 003

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

06/04/15

Inv #: 000003

Appr Code: 064060

Apprvd

Batch#: 000319

Total: \$ 112.00

By entering a verified PIN, cardholder agrees to pay issuer's total in accordance with issuer's agreement with cardholder (Merchant agreement of credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

June 2

Super Save Gas #48
7151 TransCanada Hwy
Sayona, BC
(250) 373-2433

DATE: 2015-06-02 TIME: [REDACTED]
STORE #: 48 TRANS #: 432638
Paypoint: 01K
GST: R100044601

FUEL (L) (\$/L) (\$)
Pump 7
Regular 41.985 1.129 47.40

TOTAL CAD \$ 47.40

CREDIT CARD \$ 47.40

* GST INCLUDED IN FUEL \$ 2.26

Purchase

VISA CREDIT
***** [REDACTED] C
AID: A0000000031010
INVOICE NO: 004615
TERMIN: ZB209KE1
MERCHANT #: 40862935704
APPROVED 099725
REF: 420001001032
ACT/ISO 001/00

NO SIGNATURE REQUIRED

Thank You

June 6



BARKERVILLE HUSKY
707 Barkerville Hwy
Quesnel BC
(250) 992-3700
GST# [REDACTED]
Retailer ID 42948245704
Rct: 39475 1336-2
Batch: 911-23

2015/06/06 [REDACTED]

Eth Regular \$34.37
30.444x\$1.129L

AMOUNT \$34.37
GST (Inc Pump) \$1.64

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

***** [REDACTED] C

EXP: **/**

Date: 06/06/2015

Time: [REDACTED]

AUTHCODE: 010527 133602EC

S087001001002 00 000

TUR: 0080008000 TSI: F800

Approved

Earn FREE fuel fast!

Register today at

SITE NO: [REDACTED]

RATES PER DAY:

COTTAGE \$ 100.00

TENT SITE

FULL HOOK-UP.....

MOTEL

PETS

GST..... 12.00

TOTAL

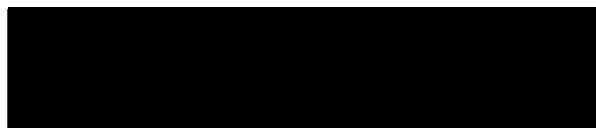
TOTAL 112.00

DATE: June 4/5/2015

HOW DID YOU HEAR ABOUT US?

Hello BC

QUIET HOURS: 10:00 P.M. TO 7:00 A.M.
CHECK-OUT TIME: 12:00 NOON



NAME Spencer-Chandra Herbert

ADDRESS _____

CITY Vancouver PROV./STATE BC

PHONE _____

MAKE & COLOUR OF VEHICLE _____

LICENSE NO. [REDACTED]

of ADULTS 2 # of CHILDREN _____

SIGNATURE [REDACTED]

CHECK ONE: M/C VISA DEBIT CASH

PLEASE:

- KEEP PETS ON A LEASH AND CLEAN UP
- DO NOT WASH VEHICLES
- KEEP FIRES SMALL AND IN PITS ONLY
- NO VISITORS AFTER 10:00 P.M.

