




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

Claim Number: 38118
 MLA Name: Chandra Herbert, S VM150043 Claim Date: January 18, 2017
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
January 18, 2017	Airfare - oneway	\$207.00
January 18, 2017	Airfare - oneway	\$207.00
January 18, 2017	Breakfast & Lunch only	\$39.50
January 18, 2017	Taxi	\$23.00
January 18, 2017	Taxi	\$11.50

Total Payable \$488.00

Date 19 Jan 2017

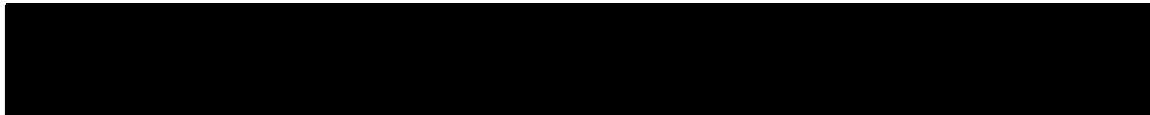
Signature 

Chandra Herbert, S VM150043

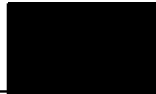
that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 1/26/17

Signature 

Spending Authority Signature 

From: reservation@harbourair.com
Sent: Thursday, January 05, 2017 1:22 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

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

Booking	
Wednesday, January 18, 2017	Invoice #5405637
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85
KK- Confirmed	

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

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

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Wednesday, January 18, 2017

Flight [redacted]
[redacted] Victoria Harbour / Map [map icon]
[redacted] Vancouver Harbour / Map [map icon]

35 minutes

KK- Confirmed

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

Invoice #5405638	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

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

[Add to Calendar](#)

Fare Conditions:

BLACKTOP & CHECKER
CABS#44
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2017/01/18
TIME 1010 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CBS012085-001-002-001-0

PURCHASE
AMOUNT \$10.00
TIP \$1.50
TOTAL

\$11.50

VISA CREDIT
A0000000031010
F8E28F8A3E801D48
0080008000-E800
8DE0FOCF004779AF
0080008000-F800

APPROVED

AUTH# 098058 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/01/18
TIME 9951
CLERK ID 333
RECEIPT NUMBER
C85023029-001-176-008-0

PURCHASE
AMOUNT \$19.00
TIP \$4.00
TOTAL

\$23.00

VISA CREDIT
A0000000031010
04FEAA5535F0B05B
0080008000-E800
335EEF72014B046D
0080008000-F800

APPROVED

AUTH# 075810 01-027
THANK YOU

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



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

Claim Number: 38186
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** January 26, 2017
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 26, 2017	Car Rental	\$67.20
January 26, 2017	Lunch only	\$27.00
January 27, 2017	Lunch only	\$27.00

Total Payable \$121.20

Date 31 Jan 2017

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/2/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

My Bookings

Booking [REDACTED]

Status: CONFIRMED

Price Plan: Business

Charges


Time:	\$60.00
Distance:	\$0.00
Subtotal:	\$60.00
GST:	\$3.00
PST:	\$4.20
Total:	\$67.20

Your first 200 km are included. Subsequent km cost \$0.25 each.

Pick up at: Thu Jan-26-17 [REDACTED]
 Return by: Thu Jan-26-17 [REDACTED]
 Duration: 7.5 hours
 Distance: 32 km
 Car: [REDACTED]

Vehicle Notes:
 Location: Virginia Court behind 1865 Haro St in the only stall under the black stairs. In the alley between Haro St and Robson St, in the block between Gifford St and Denman St.

Vehicle Features: audio: MP3 CD player


 Modo
 Like Page
 Tweet

- [Modify Booking](#)
- [Driver Permissions](#)
- [Vehicle Notes](#)
- [History](#)
- [Repeat Booking](#)
- [Calendar](#)

Pick up time cannot be extended.
 Return time cannot be extended.

Pick up at: Jan 26, 2017 [REDACTED]
 Return by: Jan 26, 2017 [REDACTED]
 Location: [REDACTED]

Your Notes:



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

Claim Number: 38492

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 06, 2017

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/17

Signature 
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2017 2:59 PM
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

Monday, March 6, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

Invoice #138515

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

From: passengerservices@helijet.com
Sent: Monday, March 06, 2017 4:23 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

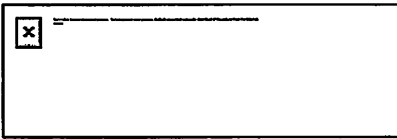
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking	
Monday, March 6, 2017	Invoice #138516
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Spencer Chandra Herbert, Male	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time March 6, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2017 3:00 PM
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

Tuesday, March 7, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

Invoice #138520

QT private fare \$220.00

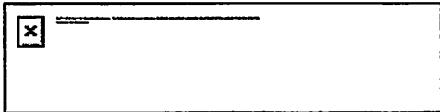
+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

From: reservation@harbourair.com
Sent: Tuesday, March 07, 2017 2:23 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

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

Booking	
Tuesday, March 7, 2017	Invoice #5410723
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85

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

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Add to Calendar

Visa \$207.00

Date / Time March 7, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 067273

High Flyer Rewards [REDACTED]

Member [REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

From: passengerservices@helijet.com
Sent: Thursday, March 09, 2017 10:04 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 :	
Wednesday, March 8, 2017	Invoice #138523
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
Dropoff:	Billing \$220.00
Shuttle Requested	Taxes \$11.00
35 minutes	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time March 8, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Wednesday, March 08, 2017 2:55 PM
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

Wednesday, March 8, 2017

[REDACTED] **Victoria Harbour**
[REDACTED] **Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
• **Spencer Chandra Herbert, Male**

Corp Account Manager: [REDACTED]

Invoice #138524	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Visa	\$231.00
Date / Time	March 8, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

BLUEBIRD CABS LTD
CAB 22
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EP342463

BATCH#: 006
SHIFT#: 002

Sale

INV#: 000000021
VISA Chip
SEQ#: 006001001021

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 20

Amount: \$ 7.10
Tip: \$ 1.07

Total: CAD\$ 8.17

APPROVED 028600
001/00

08-Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

DUPLICATE

BLACKTOP & CHECKER
CABS#43
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/03/08
TIME 9260
CLERK ID 1
RECEIPT NUMBER
CB5012106-001-960-004-0

PURCHASE
AMOUNT \$11.00
TIP \$2.00
TOTAL

\$13.00

VISA CREDIT
A0000000031010
3365D8B750E8461A
0080008000-E800
DDAB495277809713
0080008000-F800

APPROVED

AUTH# 094106 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/08
TIME 4579
CLERK ID 4444
RECEIPT NUMBER
CB5054075-001-128-004-0

PURCHASE
AMOUNT \$10.20
TIP \$2.00
TOTAL

\$12.20

VISA CREDIT
A0000000031010
355902FB02AF7A7C
0080008000-E800
D9677D80D0226F7F
0080008000-F800

APPROVED

AUTH# 080461 01-027
THANK YOU

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604*871*1111

GST#

VAN TAXI APP

DOWNLOAD AT APPLE STORE

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

1111 PURCHASE 1111
03-07-2017
Acct # [REDACTED]
Exp Date Card Type: VI
Name: S CHANDRA HERBERT
A0000000031010 VISA CREDIT

Trace # 290010
M21158659018
Inv. # 1
Auth # 039832 RRN 001609008

Purchase \$9.20
Tip \$2.00
Total \$11.20
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BLACKTOP & CHECKER
CABS#97
777 PACIFIC ST
VANCOUVER BC

CARD 4789***** [REDACTED]
CARD TYPE VISA
DATE 2017/03/07
TIME 0434 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5011145-001-983-005-0

PURCHASE
AMOUNT \$8.50
TIP \$1.50
TOTAL
\$10.00

VISA CREDIT
A0000000031010
B9D0961899D987C9
0080008000-E800
EDB82A1CBC617607
0080008000-F800

APPROVED
AUTH# 037888 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

BLUEBIRD CABS LTD
CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GG342463

BATCH#: 006
SHIFT#: 002

Sale

INV#: 000000125

VISA Chip
SEG#: 006001001125

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

Amount: \$ 7.30
TIP: \$ 1.10

Total: CAD\$ 8.40

APPROVED 042588
001/00

06-Mar-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/06
TIME 9504
CLERK ID 44083
RECEIPT NUMBER
CB5000775-001-753-002-0

PURCHASE
AMOUNT \$10.40
TIP \$2.00
TOTAL

\$12.40

VISA CREDIT
A0000000031010
C4C7F65BAC40B962
00B000B000-E800
7B4FB9BF7FAD6CBE
00B000B000-F800

APPROVED

AUTH# 065120 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER
CABS#234
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/03/06
TIME 4010
CLERK ID 1
RECEIPT NUMBER
CB5013950-001-521-004-0

PURCHASE
AMOUNT \$9.60
TIP \$1.50
TOTAL

\$11.10

VISA CREDIT
A0000000031010
B64B4201BD361F7D
00B000B000-E800
46B6E91469CB0AC4
00B000B000-F800

APPROVED

AUTH# 072795 01-027
THANK YOU

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DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38566

MLA Name: Chandra Herbert, S VM150043 Claim Date: March 13, 2017

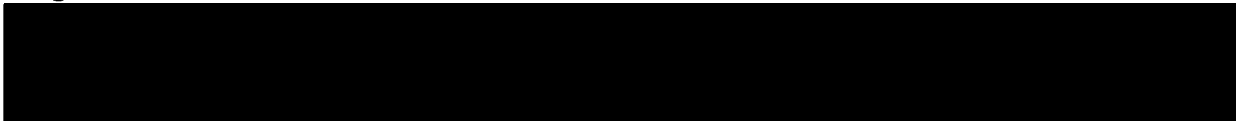
Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/17

Signature 
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2017 3:47 PM
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

Monday, March 13, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour






35 minutes

Confirmed

1 Passengers - Full-Fare
• Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

Invoice #138566	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

 Victoria Harbour Vancouver Harbour	FARE-QT private fare	\$220.00
	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
	Grand Total	\$231.00
1 Passengers - Full-Fare Spencer Chandra Herbert, Male	Visa	\$231.00
Corp Account Manager: 	Date / Time	March 13, 2017 @ 
<u>Add to Calendar</u>	Summary	#**** * 
	Expiration	
	Authorization	034191

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18

From: passengerservices@helijet.com
Sent: Tuesday, March 14, 2017 8:19 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

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

Customer Information

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

Booking

Tuesday, March 14, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice # 138570

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Visa \$231.00

Date / Time March 14, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 049341

From: reservation@harbourair.com
Sent: Thursday, March 16, 2017 8:40 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, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

Harbour Air Team

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

Booking	
Tuesday, March 14, 2017	Invoice #5433684
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85

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

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

Add to Calendar

Visa	\$207.00
Date / Time	March 14, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	050919

High Flyer Rewards	\$18.66
Member	[REDACTED]

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2017 3:49 PM
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

Wednesday, March 15, 2017

[REDACTED] **Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
• Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

Invoice #138573

QT private fare \$220.00

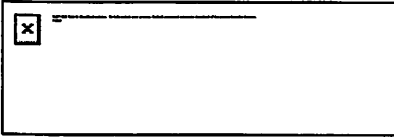
+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

From: passengerservices@helijet.com
Sent: Wednesday, March 15, 2017 2:22 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

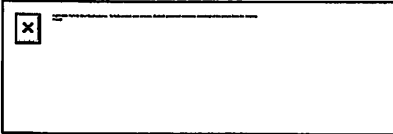
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking	
Wednesday, March 15, 2017	Invoice #138574
[REDACTED]	FARE-QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	Visa \$231.00
Spencer Chandra Herbert, Male	Date / Time March 15, 2017 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 16, 2017 8:25 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking

Thursday, March 16, 2017

Invoice #138579

FARE-QT private fare \$220.00

+ GST \$11.00

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing \$220.00

35 minutes

Taxes \$11.00

Grand Total \$231.00

Confirmed

1 Passengers - Full-Fare

. Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 16, 2017 8:15 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	
Thursday, March 16, 2017	Invoice #138578
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
	Grand Total \$231.00
1 Passengers - Full-Fare	Visa: \$231.00
• Spencer Chandra Herbert, Male	Date / Time March 16, 2017 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

BLUEBIRD CABS LTD
CAB 70
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GF342463

BATCH#: 097
SHIFT#: 002

Sale

INV#: 00000013

VISA Chip SEQ#: 097001001013

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

TSI: F8 00

Amount: \$ 6.90
TIP: \$ 1.04

Total: CAD\$ 7.94

APPROVED 032595
001/00

15-Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLACKTOP & CHECKER
CABS#127
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/15
TIME 4151
CLERK ID 1
RECEIPT NUMBER
C85012051-001-984-005-0

PURCHASE
AMOUNT \$11.10
TIP \$3.00
TOTAL \$14.10

VISA CREDIT
A0000000031010
D42150773331E221
0080008000-E800
28BD65D6D8362C80
0080008000-F800

APPROVED

AUTH# 004250 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/15
TIME 4524
CLERK ID 333
RECEIPT NUMBER
C85055459-001-106-012-0

PURCHASE
AMOUNT \$10.50
TIP \$1.50
TOTAL \$12.00

VISA CREDIT
A0000000031010
447108AF5B2421CC
0080008000-E800
41BD0DFCDF022C81
0080008000-F800

APPROVED

AUTH# 050153 01-027
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604*871*1111
GST#
VAN TAXI APP
DOWNLOAD AT APPLE STORE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/13
TIME 7019
CLERK ID 44083
RECEIPT NUMBER
CB5000775-001-769-003-0

PURCHASE
AMOUNT \$12.00
TIP \$1.50
TOTAL
\$13.50

VISA CREDIT
A0000000031010
3F37F1C1176EFB7A
0080008000-EB00
1DB5C6COCE1EA35D
0080008000-FB00

APPROVED

AUTH# 041969 01-027
THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/14
TIME 7223
CLERK ID 4444
RECEIPT NUMBER
CB5020657-001-722-007-0

PURCHASE
AMOUNT \$9.00
TIP \$2.00
TOTAL
\$11.00

VISA CREDIT
A0000000031010
0FBDFBED1BAF2D01
0080008000-EB00
C0903DFC6962E12B
0080008000-FB00

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AUTH# 091346 01-027
THANK YOU

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DUPLICATE

BLACKTOP & CHECKER
CABS#8
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/03/14
TIME 0161
CLERK ID 1
RECEIPT NUMBER
CB5012017-001-964-004-0

PURCHASE
AMOUNT \$10.80
TIP \$2.00
TOTAL
\$12.80

VISA CREDIT
A0000000031010
520C3D470B407CDE
0080008000-EB00
1193DABFB3AB2DB1
0080008000-FB00

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AUTH# 019371 01-027
THANK YOU

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DUPLICATE

DUPLICATE

BLACKTOP & CHECKER
CABS#150
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/03/13
TIME 9498
CLERK ID 1
RECEIPT NUMBER
C85020004-001-501-007-0

PURCHASE
AMOUNT \$10.80
TIP \$2.16
TOTAL

\$12.96

VISA CREDIT
A0000000031010
F7AF4C1E7E5E629D
0080008000-E800
83C70D7EEFBA058D
0080008000-F800

APPROVED

AUTH# 076294 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER
CABS#107
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/16
TIME 0275
CLERK ID 1
RECEIPT NUMBER
C85012387-001-051-002-0

PURCHASE
AMOUNT \$10.30
TIP \$1.50
TOTAL

\$11.80

VISA CREDIT
A0000000031010
311C03DBBA962E66
0080008000-E800
97874389C3E82E79
0080008000-F800

APPROVED

AUTH# 094624 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY