



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40089

MLA Name: Chandra Herbert, S VM150043 Claim Date: November 25, 2017

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

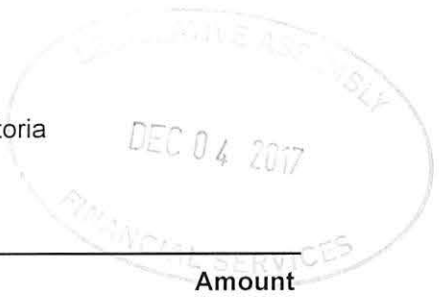
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 27, 2017	6(km)	\$3.18
November 29, 2017	6(km)	\$3.18
November 25, 2017	MLA Per Diem - Victoria	\$61.00
November 26, 2017	MLA Per Diem - Victoria	\$61.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$372.36

Date 30 Nov 2017

Signature [Redacted]  
Chandra Herbert, S VM150043  
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date DEC 04 2017

Signature [Redacted] Signature



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

**Claim Number:** 40147

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** December 01, 2017

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Legislature

**Trip Details:**



Date	Expenses	Amount
December 01, 2017	70(km)	\$37.10
December 08, 2017	28(km)	\$14.84
December 01, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 01, 2017	Ferry	\$73.35 ✓
December 05, 2017	Airfare - oneway	\$325.00 ✓
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2017	Taxi	\$12.30 ✓
December 06, 2017	Airfare - oneway	\$315.00 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2017	Taxi	\$12.60 ✓
December 06, 2017	Taxi	\$20.00 ✓
December 06, 2017	Taxi	\$13.00 ✓
December 08, 2017	Parking	\$10.00 ✓

**Total** **\$960.69**

Date 12 Dec 2017      Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date DEC 13 2017      Signature

**PURCHASE**  
**BC Ferries**

Ferry  
Dec 1 2017  
\$ 73.35

2017/12/01  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 57.50  
Adult

Fuel Rebate

Total  
Visa  
\*\*\*\*\*  
005/01-66223091  
0015092530  
Approved: 067809  
CHANGE DUE 0.00

$34.40 \div 2 = 17.20$   
 $2.70 \div 2 = 1.35$

57.50  
+ 17.20  
- 1.35  

---

73.35

**LANE 09**

SWB 01 Dec 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB #211  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/12/05  
TIME 9278  
CLERK ID 1  
RECEIPT NUMBER  
C85062938-001-001-390-0

PURCHASE  
AMOUNT \$9.80  
TIP \$2.50  
TOTAL

**\$12.30**

VISA CREDIT  
A0000000031010  
4BE7213A8796E1E0  
0080008000-E800  
28E2838F5BA7F738  
0080008000-F800

**APPROVED**

AUTH# 084178 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

Taxi  
Dec 5<sup>th</sup> 2017  
\$ 12.30

YELLOW CAB #73  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/06  
TIME 9941 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85009420-001-003-37-0

PURCHASE  
AMOUNT \$10.10  
TIP \$2.50  
TOTAL  
**\$12.60**

VISA CREDIT  
A000J000031010  
51E6D026A27A68A1  
0080008000-E800  
75F4A1A51E1FF83E  
0080008000-F800

APPROVED  
AUTH# 064317 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Parking  
Dec 8 2017  
\$10.00

Taxi  
Dec 6 2017  
\$12.60

RECEIPT  
Welcome To [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M  
**DEC 08, 2017**

Purchase Date/Time: [REDACTED] Dec 07, 2017  
Total Due: \$10.00 Rate: BC Housing  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00002051  
S/N #: 300010270017  
Setting: [REDACTED]  
Mach Name: P1

Card #\*\*\*\* [REDACTED] Visa  
Please Keep Ticket  
As Receipt  
Taxes Included  
GST# [REDACTED]

IPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date Dec 06 2017 Amount \$ 20/-

From \_\_\_\_\_ To \_\_\_\_\_

Driver [REDACTED] Car # 105

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

Dec 6  
Taxi  
\$20.00

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/12/06  
TIME 0296  
RECEIPT NUMBER  
C85068223-001-047-034-0

Dec 6  
Taxi  
\$13.00

-----  
PURCHASE  
AMOUNT \$11.30  
TIP \$1.70  
TOTAL  
**\$13.00**  
-----

VISA CREDIT  
A0000000031010  
FF274A4CCADEFEC1  
0080008000-E800  
89C3947443E07898  
0080008000-F800

APPROVED

AUTH# 050353 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE 250.382.2222

Dec 5 + 6

**From:** passengerservices@helijet.com  
**Sent:** Friday, November 10, 2017 2:15 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking [REDACTED]	
Tuesday, December 5, 2017	Invoice #227644
[REDACTED]	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
[REDACTED] Victoria Harbour	Billing \$309.52
35 minutes	Taxes \$15.48
Confirmed	<b>Grand Total \$325.00</b>
1 Passengers - Peak	
. Spencer Chandra Herbert, Male	

Dec 6

**From:** passengerservices@helijet.com  
**Sent:** Monday, November 27, 2017 1:00 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!

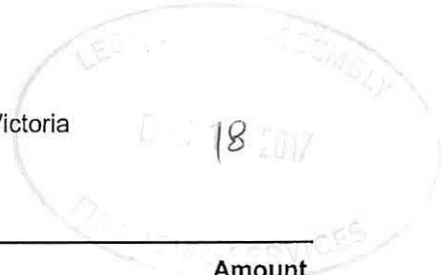
Customer Information	
Account	Customer # [REDACTED]
	Name Spencer Chandra Herbert
	Company Ndp Mla

Booking [REDACTED]	
Wednesday, December 6, 2017	Invoice #227646
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
[REDACTED] Vancouver Harbour	Billing \$300.00
35 minutes	Taxes \$15.00
Confirmed	<b>Grand Total \$315.00</b>
1 Passengers - Full-Fare	
Spencer Chandra Herbert, Male	
<a href="#">Add to Calendar</a>	



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

Claim Number: 40188  
 MLA Name: Chandra Herbert, S VM150043 Claim Date: December 12, 2017  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
December 12, 2017	Taxi	\$18.10 ✓
December 12, 2017	Taxi	\$8.86 ✓
<b>Total Payable</b>		<b>\$26.96</b>

Date 15 Dec 2017

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 18 2017

Signature [REDACTED] Signature



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/12  
TIME 8253 [REDACTED]  
CLERK ID 95382  
RECEIPT NUMBER  
C85046012-001-046-001-0

-----  
PURCHASE  
AMOUNT \$14.10  
TIP \$4.00  
TOTAL

**\$18.10**

VISA CREDIT  
A0000000031010  
3ACD51BE43C411C9  
0080008000-E800  
7B3ECF579500B711  
0080008000-F800

**APPROVED**

AUTH# 004892 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #82  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/12  
TIME 4429 [REDACTED]  
RECEIPT NUMBER  
C85088554-001-054-009-0

-----  
PURCHASE  
AMOUNT \$7.70  
TIP \$1.16  
TOTAL

**\$8.86**

VISA CREDIT  
A0000000031010  
AFE9AC7B8F99D1DC  
0080008000-E800  
3AE248FB98A6A466  
0080008000-F800

**APPROVED**

AUTH# 053704 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39934  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 30, 2017  
**Constituency:** Vancouver - West End (NDP)  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
November 06, 2017	6(km)	\$3.18
November 07, 2017	6(km)	\$3.18
November 08, 2017	6(km)	\$3.18
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Taxi	\$15.87 ✓
November 03, 2017	Breakfast & Lunch Only-Victoria ✓	\$39.50 ✓
November 05, 2017	Lunch [REDACTED] only - Victoria?	[REDACTED] 36.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Date 10 Nov 2017

Signature: [REDACTED] \$ 688.91  
 Chandra Herbert, S VM150043  
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Spencer Chandra Herbert

Nov 2

Taxi

\$15.87

RECEIVED CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/11/02  
TIME 8093 [REDACTED]  
RECEIPT NUMBER  
H85002570-001-005-005-0

-----  
PURCHASE  
AMOUNT \$13.80  
TIP \$2.07  
TOTAL

**\$15.87**  
-----

Visa Credit  
A0000000031010  
2ABC2E187E5C0EC7  
0000000000-

**APPROVED**

AUTH# 044339 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

FORM 2017 2222



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39802

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 22, 2017

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Legislature

**Trip Details:**



Date	Expenses	Amount
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	Taxi	\$17.16
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 27, 2017	Airfare - oneway	\$207.00
October 29, 2017	Airfare - oneway	\$207.00
October 30, 2017	Parking	\$45.00

**Total Payable** **\$756.16**

Date 30 Oct 2017

Signature

Chandra Herbert, S VM150043

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 03 2017

Signature

Spending Authority Signature

Oct 25 2017  
Taxi  
\$17.16

VICTORIA TAXI # 3  
2925 DOUGLAS ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/25  
TIME 0838 [REDACTED]

RECEIPT NUMBER  
005046183-001-001-240-0

PURCHASE  
AMOUNT \$14.30  
TIP \$2.86  
TOTAL

**\$17.16**

Visa Credit  
A0000000031010  
C01109FEB0AD9F65  
0000000000-

**APPROVED**  
FF/DT 20  
AUTH# 031059 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
REPLACEMENT COPY

DISPLAY THIS SIDE UP  
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼  
**30/10/**

[REDACTED] m

CITY OF VICTORIA ENJOY DOWNTOWN  
2017 Ticket 0170111  
AMOUNT CAD 045.00  
GST Paid: CAD 002.14  
27/10/2017 [REDACTED]

Oct. 30<sup>th</sup> 2017  
Parking  
\$45.00

# Harbour Air Seaplanes

Vancouver (604) 271-1271  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
27/10/2017

## CUSTOMER COPY

Booking

Spencer Chandra Herbert  
October 27, 2017

2 Passenger(s)

Departs [redacted] M @ Victoria Harbour  
Arrives [redacted] M @ Vancouver Harbour

Group list:

Chandra Herbert, Spencer

Invoice #: 5820892

2x All Skeds - Baggage : Chec \$0.00  
2x Sked 200 : Carbon Offset \$1.30  
1x Sked 200 : Infant Fare \$0.00  
(Discounted 100.00% @ \$186.64)  
2x Sked 200 : VHFC Terminal  
2x Sked 200/300 : Standard

Goods and Services Tax

Grand Total

Payment Information:

Date/Time 27/10/2017  
Station HYWHCS05  
Terminal ID HYWHCC05  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$414.00  
Authorization 001002  
Trace Number 100001001033  
Response 00-001/APPROVED 00

Spencer Chandra Herbert  
Airfare, Oct. 27 2017  
\$ 207.00

Carbon Offset  $\rightarrow 1.30 \div 2 = \$0.65$

VHFC Terminal  $\rightarrow 19.72 \div 2 = \$9.86$

Standard Flight  $\rightarrow 373.28 \div 2 = \$186.64$

GST  $\rightarrow 19.70 \div 2 = \$9.85$

Total = 0.65

9.86

186.64

9.85

207.00

Spencer Chandra Herbert  
Airfare, Oct 29 2017  
\$ 207.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
10/29/2017  
GST: [REDACTED]

CUSTOMER COPY

Flight # [REDACTED]  
Spencer Chandra Herbert  
Friday, October 29, 2017  
Passenger(s)  
Depart [REDACTED] Vancouver Harbour  
Arrives [REDACTED] Victoria Harbour  
Group list:  
[REDACTED]  
Spencer Chandra Herbert, Spencer

Invoice #: 5820893

2x All Skeds - Baggage : Chec \$0.00  
2x Sked 200 : Carbon Offset \$1.30  
Sked 200 : Infant Fare \$0.00  
(Discounted 100.00% @ \$186.64)  
2x Sked 200 : VHFC Terminal \$19.72  
2x Sked 200/300 : Standard \$373.28

Goods and Services Tax [REDACTED]  
Grand Total [REDACTED]

Payment Information: [REDACTED]

Date/Time 10/29/2017 [REDACTED]  
Station HCXHCS08 [REDACTED]  
Terminal ID HCXHCC08 [REDACTED]  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount [REDACTED]  
Authorization 096652  
Transaction 10201001030  
20-0114-PROVED 096652

Carbon offset  $\Rightarrow 1.30 \div 2 = \$0.65$   
VHFC Terminal  $\Rightarrow 19.72 \div 2 = \$9.86$   
Standard flight  $\Rightarrow 373.28 \div 2 = \$186.64$   
GST  $\Rightarrow 19.70 \div 2 = \$9.85$

Total =  
0.65  
9.86  
186.64  
9.85  
\$ 207.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39812  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 27, 2017  
**Constituency:** Vancouver - West End  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 27, 2017	Airfare	\$207.00 ✓
October 29, 2017	Airfare	\$207.00 ✓
<b>Total Payable</b>		<b>\$414.00</b>

Date 30 Oct 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 9 2017

Signature

Spending Authority Signature



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
27/10/2017

CUSTOMER COPY

Booking # [REDACTED]

Spencer Chandra Herbert  
Friday, October 27, 2017  
2 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Group list:

[REDACTED]  
o Chandra Herbert, Spencer

## Invoice #: 5820892

2x All Skeds - Baggage : Chec \$0.00 CDN  
2x Sked 200 : Carbon Offset \$1.30 CDN  
1x Sked 200 : Infant Fare \$0.00 CDN  
(Discounted 100.00% @ \$186.64)  
2x Sked 200 : VHFC Terminal [REDACTED]  
2x Sked 200/300 : Standard [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa [REDACTED]

Date/Time 27/10/2017 [REDACTED]  
Station HYWHCS05 [REDACTED]  
Terminal ID HYWHCC05  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount [REDACTED]  
Authorization 001002  
Trace Number 100001001033  
Response 00-001/APPROVED 001002

Spencer Chandra Herbert  
Accompanying Travel

Airfare, Oct 27 2017

\$ 207.00

Carbon offset  $\Rightarrow 1.30 \div 2 = \$0.65$   
VHFC Terminal  $\Rightarrow 19.72 \div 2 = \$9.86$   
Standard flight  $\Rightarrow 373.28 \div 2 = \$186.64$

GST  $\Rightarrow 19.70 \div 2 \Rightarrow \$9.85$

Total = 0.65  
9.86  
186.64  
9.85

\$ 207.00

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
 Victoria (250) 384-2215  
 Nanaimo (250) 714-0004  
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
 Website: www.harbourair.com  
 10/29/2017  
 GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Spencer Chandra Herbert  
 Sunday, October 29, 2017  
 2 Passenger(s)

Flight # [REDACTED]  
 Departs [REDACTED] @ Vancouver Harbour  
 Arrives [REDACTED] @ Victoria Harbour

Group list:  
 o [REDACTED]  
 o [REDACTED]  
 o Chandra Herbert, Spencer

Invoice #: 5820893

2x All Skeds - Baggage : Chec \$0.00 CDN  
 2x Sked 200 : Carbon Offset \$1.30 CDN  
 1x Sked 200 : Infant Fare \$0.00 CDN  
 (Discounted 100.00% @ \$186.64)  
 2x Sked 200 : VHFC Terminal [REDACTED]  
 2x Sked 200/300 : Standard [REDACTED]

Carbon offset  $\Rightarrow 1.30 \div 2 = \$0.65$   
 VHFC Terminal =  $19.72 \div 2 = \$9.86$   
 Standard flight =  $373.28 \div 2 = \$186.64$

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa \$414.00 CDN

GST  $\Rightarrow 19.70 \div 2 = \$9.86$

Date/Time 10/29/2017 [REDACTED]  
 Station HCXHCS08  
 Terminal ID HCXHCC08  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$414.00  
 Authorization 096652  
 Trace Number 102001001036  
 Response 00-001/APPROVED 096652

Total = 0.65  
 9.86  
 186.64  
 9.86  


---

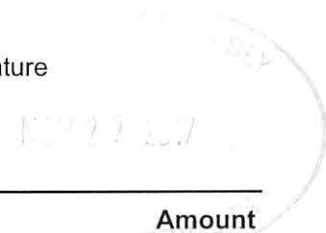
 207.00

Spencer Chandra Herbert  
 Accompanying Travel  
 Airfare, Oct 29, 2017



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40030  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** November 11, 2017  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Legislature  
**Trip Details:**



Date	Expenses	Amount
November 10, 2017	70(km)	\$37.10
November 18, 2017	20(km)	\$10.60
November 19, 2017	70(km)	\$37.10
November 23, 2017	6(km)	\$3.18
November 10, 2017	Ferry	\$155.00
November 19, 2017	Ferry	\$154.75
November 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 24, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$751.23

Date 24 Nov 2017

Signature [REDACTED]  
 Chandra Herbert, S VM150043  
 I certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2017

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**  


Ferry  
 Nov. 10 2017  
 \$ 155.00

2017/11/10  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223092	
0015026300	
Approved: 181621	
CHANGE DUE	0.00

**LANE 02**

SWB 10 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen  
 To  
 Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

20'	Undersize Vehi	57.50
	Adult	
	Under 5 years	
1	ALT Premium	80.30
	Fuel Rebate	2.70-
	Fuel Correctn	2.20

Total	
ALT	
Master Card	16.70
*****	
AUTH 172413 66277657 8010011318 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

Ferry  
 Nov. 19 2017

34.40	2.70
-17.20	-1.35
<u>17.20</u>	<u>1.35</u>

2.20
-1.10
<u>1.10</u>

171.70
-17.20
<u>+1.35</u>
<u>-1.10</u>
154.75

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39600

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 15, 2017

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** constituency

**Travel To:** Legislature

**Trip Details:**



Date	Expenses	Amount
September 22, 2017	70(km)	\$37.10
September 15, 2017	Taxi	\$10.10
September 16, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Airfare - oneway	\$159.00
September 17, 2017	MLA Per Diem - Victoria	\$61.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Taxi	\$13.10
September 22, 2017	Breakfast Only - Victoria	\$27.00
September 22, 2017	Ferry	\$73.35
September 30, 2017	Airfare - oneway	\$414.00
September 30, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 02, 2017	Taxi	\$10.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00

**\$1450.65**

Date 05 Oct 2017

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*

\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#352  
777 PACIFIC ST  
VANCOUVER BC

Sept 15

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE [REDACTED]  
TIME 0344 [REDACTED]  
CLERK ID 20177097710 1  
RECEIPT NUMBER  
C85042635-001-185-009-0

PURCHASE  
AMOUNT \$8.10  
TIP \$2.00  
TOTAL

\$10.10

VISA CREDIT  
A01000000031010  
0BAC922EDC8F95E8  
0080008000-E800  
9C CA8C1B87E8FEC  
0080008000-F800

APPROVED

AUTH# 078982 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

Spencer Chandra Herbert  
Taxi, Sept 15, 2017  
\$10.10

Sept 17 + 21

From: reservation@harbourair.com  
Sent: September-01-17 12:08 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 # [Redacted]

Sunday, September 17, 2017	Invoice	[Redacted]
Flight #225	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 : Non-Peak GO Flex	\$140.92
KK- Confirmed	+ Goods and Services Tax	\$7.57
	Billing	\$151.43

CANCELLED

AS + FI + 992

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

Taxes \$7.57

Grand Total \$159.00

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**

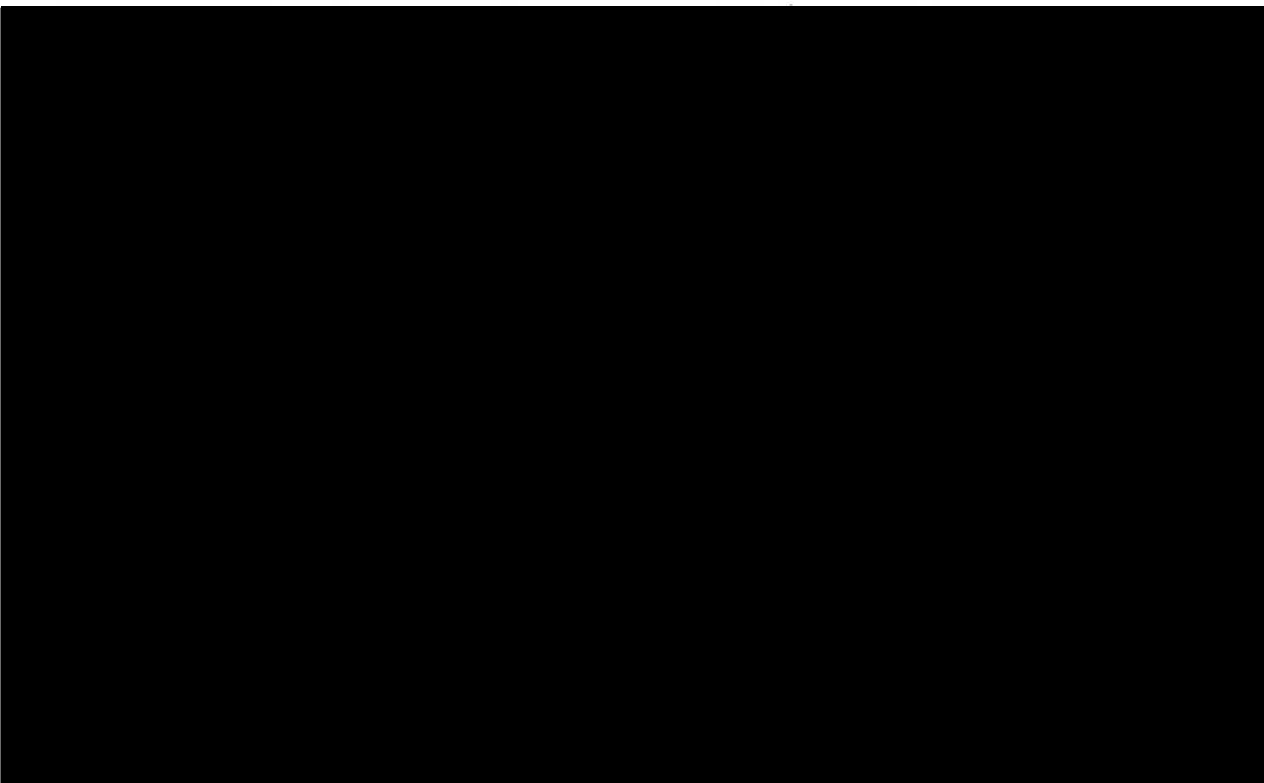
35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**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





Spencer Chandra Herbert  
Taxi, Sept. 21, 2017

\$13.10

BLUEBIRD CABS LTD  
CAB 174  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: IK342463

BATCH#: 007  
SHIFT#: 003

**Sale**

INV#: 000000213

VISA

Chip

SEQ#:007001001213

Application Label: VISA CREDIT

AID:0000000031010

TVR:00 00 00 00

TSI:F8 00

\*\*\*\*\*

Amount: \$ 11.10

Tip: \$ 2.00

=====

Total:CAD\$ 13.10

APPROVED 075286

001/00

21-Sep -17

CUSTOMER COPY

**PURCHASE**



2017/09/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

2 Adult  
1 Under 5 years  
20' Undersize Vehi

Fuel Rebate

Total

Visa

\*\*\*\*\*

005/01-66223091

0014402850

Approved: 030858

CHANGE DUE

0.00

**LANE 05**

SWB 22 Sep 2017

SEE REVERSE SIDE OF TICKET

Spencer Chandra Herbert  
BC Ferries, Swartz-Tsawwassen

Sept. 22, 2017

\$73.35

$$34.40 \div 2 = \$17.20$$

$$2.70 \div 2 = \$1.35$$

$$\begin{array}{r}
 57.50 \\
 + 17.20 \\
 - 1.35 \\
 \hline
 \$73.35
 \end{array}$$

[REDACTED]

---

**From:** Chandra Herbert, Spencer  
**Sent:** Wednesday, October 04, 2017 4:33 PM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

[REDACTED]

---

Spencer

**From:** Spencer Chandra Herbert <[REDACTED]@gmail.com>  
**Date:** Wednesday, October 4, 2017 at 4:31 PM  
**To:** "Chandra Herbert, Spencer" <[REDACTED]@leg.bc.ca>  
**Subject:** Fwd: Harbour Air Flight Itinerary. Thanks for booking!

----- Forwarded message -----  
From: <[reservation@harbourair.com](mailto:reservation@harbourair.com)>  
Date: 29 September 2017 at 14:09  
Subject: Harbour Air Flight Itinerary. Thanks for booking!  
To: [REDACTED]@gmail.com



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](http://harbourair.com) or call one of our friendly customer service staff at [604.274.1277](tel:604.274.1277) or toll-free [1.800.665.0212](tel: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

## Booking

Saturday, September 30, 2017

Flight

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #5790293

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : Infant Fare \$0.00

Sked 200 : VHFC Terminal Fee \$19.72

Sked 200/300 : Standard GO Flex \$373.28

+ Goods and Services Tax \$19.70

Billing \$394.30

Taxes \$19.70

**Grand Total \$414.00**

### 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

welcome to  
Victoria Harbour Ferry  
189 Dallas Road,  
Victoria, BC V8V 1A1  
250-708-0201

Spencer Chandra Herbert  
Harbour Ferry  
Oct 2, 2017  
\$10.00

██████ - OCT 2, 2017

REC #: 8027  
TERM.#: 28358510070634973  
LOCAT: Boat  
AGENT: (29) ██████  
MERCH#: A28100-01  
DEVICE: trc1ymcA  
CARD #: ████████████████████  
TYPE: Visa-SWIPE  
AUTH.#: 010583  
REF.#: 845878  
HOST: 00  
CVV2: N

\*\*\*\*\*

PURCHASE

APPROVED

Customer Copy

\*\*\*\*\*

SUBTOTAL \$9.52  
GST \$0.48

TOTAL \$10.00  
CREDIT \$10.00

ACCOUNT WILL BE DEBITED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39702  
**MLA Name:** Chandra Herbert, S VM150043    **Claim Date:** October 01, 2017  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding                                **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
October 01, 2017	70(km)	\$37.10
October 06, 2017	70(km)	\$37.10
October 15, 2017	70(km)	\$37.10
October 01, 2017	Ferry	\$89.50 ✓
October 06, 2017	Ferry	\$73.35 ✓
October 15, 2017	Ferry	\$155.85 ✓
October 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$722.50**

Date 24 Oct 2017

Signature \_\_\_\_\_  
 Chandra Herbert, S VM150043  
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
████████	████████	████████	████████

Date OCT 30 2017

Signature \_\_\_\_\_  
 Spending Officer

**PURCHASE**  
**BCFerries**

Ferry  
 Oct 1  
 \$ 89.50

2017/10/01  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION-  
 CONF:   
 RES:   
 20' Undersize Vehi 57.50  
 1 Adult 17.20  
 1 Reservation Pr 17.00  
 Fuel Rebate 2.20-  
 Total 89.50  
 Prepayment 17.00  
 Visa 72.50  
 \*\*\*\*\*  
 005/01-66223131  
 0014620380  
 Approved: 012373  
 CHANGE DUE 0.00

**LANE 40**  
 TSA 01 Oct 2017  
 S [REDACTED] ET

**PURCHASE**  
**BCFerries**

Ferry  
 Oct 15  
 155.80

2017/10/15  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 2 Adult  
 1 Under 5 years  
 20' Undersize Vehi  
 1 Priority Loadi  
 Fuel Rebate  
 Total  
 MasterCard  
 \*\*\*\*\*  
 005/01-66223131  
 0014762190  
 Approved: 134132  
 CHANGE DUE 0.00

34.40      2.70  
 -17.20     -1.35  
 -----  
 17.20      1.35

171.70  
 -17.20  
 -----  
 + 1.35  
 -----  
 155.80

**LANE 44**  
 TSA 15 Oct 2017  
 S [REDACTED] ET

Oct 6<sup>th</sup>

ferry -> van

\$73.35

**PURCHASE**



2017/10/06

Swartz Bay

To  
Tsawwassen

AUTH ONLY

20'	Undersize Vehi
2	Adult
1	Under 5 years
	Fuel Rebate

34.40	2.70
-17.20	-1.35
<hr/>	<hr/>
17.20	1.35

Total  
 Visa  
 \*\*\*\*\*  
 005/01-66223092  
 0014683890  
 Approved: 036563  
 CHANGE DUE

0.00

89.20
-17.20
<hr/>
+1.35

73.35

**LANE 10**

SWB 06 Oct 2017

SEE REVENUE STATEMENT

Tom Spencer