



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44138
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** August 05, 2019
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: Various meetings in Victoria ✓



Date	Expenses	Amount
August 05, 2019	70(km) Constituency to Victoria	\$38.50
August 13, 2019	70(km) Victoria to Constituency	\$38.50
August 05, 2019	Ferry Tsawwassen - Swartz Bay	\$155.00 ✓
August 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
August 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
August 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
August 13, 2019	Ferry Swartz Bay - Tsawwassen	\$76.05 ✓
August 16, 2019	Airfare - oneway Vancouver to Victoria	\$223.00 ✓
August 16, 2019	Airfare - oneway Victoria to Vancouver	\$209.00 ✓
August 16, 2019	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$907.05

Date 16 Aug 2019

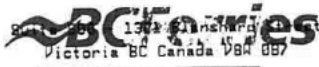
Signature [REDACTED]

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
--------------------------	---------------------	------------------	---------------

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** 155.00
AUTH 024402 6627657 0010016088 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Aug 2019

SEE REVERSE SIDE OF TICKET

swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/13

20'	Undersize Vehi	57.50
1	Adult	34.40
	Under 5 years	0.00
	Fuel Surcharg	1.35
Total		93.25 76.05

$34.40 \div 2 = 17.20$

Visa
***** [REDACTED] ***** 93.25
AUTH 00619P 66277643 0010018590 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

93.25
-17.20
76.05
↑

Please reimburse

CARDHOLDER COPY
SWB 13 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Booking # [REDACTED]

Friday, August 16, 2019

Flight # [REDACTED] / Twin Otter
[REDACTED] Vancouver Harbour / Map [Map Icon]
[REDACTED] Victoria Harbour / Map [Map Icon]

35 minutes

KK- Confirmed

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

[Add to Calendar](#)

Invoice #6721121	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$201.88
Taxes, Fees and Charges	
Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.61
Billing	\$212.39
Taxes	\$10.61
Grand Total	\$223.00

Visa	\$223.00
Date / Time	August 16, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	09124P

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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 # [REDACTED]

Friday, August 16, 2019

Flight # [REDACTED]

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

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• **Spencer Chandra Herbert, Male**

[Add to Calendar](#)

Invoice #6721122

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$188.54

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Visa \$209.00

Date / Time August 16, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 09124P

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
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)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43878
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 22, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nelson **Travel To:** Osoyoos
Trip Details: Travel from Nelson to Caucus meeting in Osoyoos, and back home to Vancouver.



Date	Expenses	Amount
June 22, 2019	Accommodation Expenses [REDACTED] Osoyoos	\$972.95
June 22, 2019	MLA Per Diem	\$61.00
June 23, 2019	MLA Per Diem	\$61.00
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Dinner Only	\$36.00
June 26, 2019	Breakfast & Lunch only	\$39.50
June 26, 2019	Fuel	\$80.12 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50 ✓
June 29, 2019	Car Rental	\$686.15 ✓
5 of 9 car rental days charged. 3 days expensed to ministry travel on separate claim, 1 day subtracted for personal day during rental		
June 29, 2019	Fuel	\$114.91 ✓
Total Payable		\$2152.13

970.95

Date 03 Jul 2019

Signature [REDACTED] M150043
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 JUL 04 2019

Signature [REDACTED]
 Spending [REDACTED]



Guest Name: Spencer Chandra Herbert

Room #: [Redacted]

Folio #: [Redacted]

BC CN

Group #: 3370

Guests: 2

Functions 2019

Clerk: [Redacted]

Arrive: 06/22/19

Time: [Redacted]

Depart: 06/26/19

Time: [Redacted]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/23/2019	DEP VISA	05238030	*****		-\$274.85
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
06/22/2019	GST ROOM		GST ROOM	\$13.45	
06/22/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/22/2019	ECO		ECO BASE	\$2.00	
06/22/2019	ECO GST		ECO GST	\$0.10	
06/23/2019	ROOM CHARGE			\$269.00	
06/23/2019	GST ROOM		GST ROOM	\$13.45	
06/23/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/23/2019	ECO		ECO BASE	\$2.00	
06/23/2019	ECO GST		ECO GST	\$0.10	
06/24/2019	ROOM CHARGE			\$269.00	
06/24/2019	GST ROOM		GST ROOM	\$13.45	
06/24/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/24/2019	ECO		ECO BASE	\$2.00	
06/24/2019	ECO GST		ECO GST	\$0.10	
06/25/2019	ROOM CHARGE			\$269.00	
06/25/2019	GST ROOM		GST ROOM	\$13.45	
06/25/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/25/2019	ECO		ECO BASE	\$2.00	
06/25/2019	ECO GST		ECO GST	\$0.10	
06/26/2019	PAY VISA		*****		-\$972.95

\$274.85 paid in claim #44186

Handwritten circled amount: 311.45

Folio Balance: \$0.00

Signature: _____

GS: [Redacted]



Handwritten number: 124580

MARPOLE SELF SERVE
8884 GRANVILLE ST.
VANCOUVER, BC
V6P 5A8

2019-06-29 [REDACTED]

STORE #: 43003
TRANS #: 368263
GST #: [REDACTED]

PUMP 1
REGULAR
75.151L AT \$1.529/L

ACCT:
VISA
\$114.91

GST INCLUDED \$ 5.47

TOTAL \$114.91

TYPE: PURCHASE

VISA

***** [REDACTED]

REFERENCE #: [REDACTED]
66281878 0011890010C
AUTH 091361

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED

PETRO-CANADA
6201 45TH ST
D50Y00S
BC V0H 1V6
(778) 437-3031

GST

PC0533574:7781201

TERMINAL: 017781255

PAYPOINT: 017781201

2019-06-26

PUMP

REGULAR

LITRES L 56.864

PRICE/L \$ 1.409

FUEL SALES \$ 80.12*

TOTAL OWED \$ 80.12

TOTAL PAID

CREDIT CARD \$ 80.12

* GST INCL. \$ 3.82

UISA

***** C

AUTH 050334

PURCHASE

C 0010010010 00 027

UISA CREDIT

0000000031010

0080008000

F800

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: CHANDRA HERBERT, SPENCER

Vehicle Rented:

Owner: [REDACTED]

Unit #: 822648

Class: [REDACTED]

MVA #: [REDACTED]

Time Out: 20 Jun 2019 [REDACTED]

Licence: [REDACTED]

Time In: 29 Jun 2019 [REDACTED]

Km Out: 13249

Location Out: Castlegar Airport

Km In: 14435

Location In: Z-Vancouver Airport

Km Driven: 1186

BCD Number [REDACTED]

Company: NDP

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-CG-18 - A

Vehicle Class [REDACTED]

Km Charge: 0.10 per Km

Drop Charge: 340.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	56.43	200	Regular
Week	1	End	335.78	1400	Regular
Hour	25	End	28.22	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

Drop off information changed, follow up required.

/Estimated Charges: \$1,482.97

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
PAI/ELI	Day	9	98.46	4.93	0.00	0.00	
Drop Charge	Flat	1	340.00	17.00	23.80	0.00	
Vehicle Rental	Week	1	335.78	17.31	23.50	10.50	
Upgrade	Day	9	324.45	16.22	22.71	0.00	
Vehicle Rental	Day	2	112.86	5.79	7.90	3.00	
Location Fee	13.9	1	58.78	2.94	4.11	0.00	
Location Fee	13.9	1	47.26	2.36	3.31	0.00	
PVRT	Day	2	-3.00	-0.15	0.00	0.00	
ELI	Day	2	-9.98	-0.50	0.00	0.00	
PAI	Day	2	-11.90	-0.59	0.00	0.00	
Location Fee	13.9	1	-13.06	-0.65	-0.91	0.00	
Upgrade Charge	Day	2	-72.10	-3.60	-5.05	0.00	
Time Charge	Day	2	-112.86	-5.64	-7.90	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 1235.08

Type	Date	Amount	Exchange	Amount	Location
VISA	20 Jun 2019	[REDACTED]		1500.00	CASCG
BD004S02	031001001019	XXXXXXXXXXXX	[REDACTED] 083877	Purchase	
BD004C02	VISA CREDIT	APPROVED AID:A0000000031010	00-001	C	
VISA	30 Jun 2019	[REDACTED]		-17.03	CASCG
BD004S01	041001001001	XXXXXXXXXXXX	[REDACTED] 19441R	VISA Return	
BD004C01	APPROVED	00-000	M		
VISA	03 Jul 2019	[REDACTED]		-247.89	NANRZ
BD021S11	044001001002	XXXXXXXXXXXX	[REDACTED] 0132R	VISA Return	
BD021C11	APPROVED	00-000	M		

Amount Owing

Net Charges & Taxes:	1235.08
Net Payment & Refunds:	1235.08

137.23 / day
x5
686.15



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

Claim Number: 44000
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** July 12, 2019
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: Mtgs in Victoria office ✓



Date	Expenses	Amount
July 12, 2019	70(km) Constit to Victoria	\$38.50
July 15, 2019	70(km) Vic to Constit	\$38.50
July 12, 2019	Ferry Tsawwassen to Swartz Bay	\$93.05 ✓
July 12, 2019	MLA Per Diem	\$61.00 ✓
July 15, 2019	Breakfast & Lunch only	\$39.50
July 15, 2019	Ferry Swartz Bay to Tsawwassen	\$76.05 ✓

Total Payable \$346.60

Date 18 Jul 2019

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

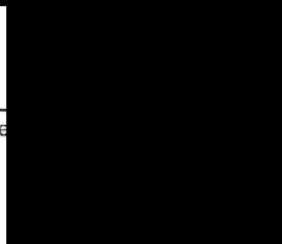


JUL 19 2019

Date _____

Signature _____

Spe _____



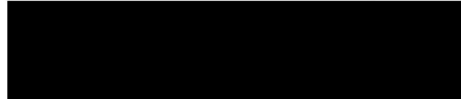
Tsawwassen
To
Swartz Bay



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

LANE 43

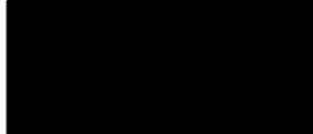
RECEIPT - PLEASE RETAIN



Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
1	Under 5 years	0.00	
21	Adult	34.40	17.20
	Fuel Surcharg	1.35	
	Total	110.25	93.05
	Prepayment	17.00	
	Visa		
	*****	93.25	
	AUTH 094985 66277656 0010018600 S		
	01 APPROVED - THANK YOU 027		
	CHANGE DUE	0.00	

CARDHOLDER COPY



ET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/15

20'	Undersize Veh1	57.50
2	Adult	34.40
1	Under 5 years	0.00
	Fuel Surcharg	1.35
Total		93.25

Visa
***** [REDACTED] ***** -93.25
AUTH 003713 46277636 0010011040 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

76.05

CARDHOLDER COPY
SWB 15 Jul 2019 [REDACTED]

1005071 102507
SEE REVERSE SIDE OF TICKET



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



Claim Number: 44013
 MLA Name: Chandra Herbert, S VM150043 Claim Date: July 18, 2019
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Home Travel To: Port Moody
 Trip Details: Event in Port Moody

Date	Expenses	Amount
July 18, 2019	Dinner Only	\$36.00

Total Payable \$36.00

Date 22 Jul 2019 Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

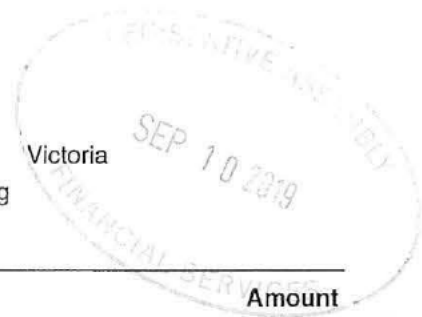
Date JUL 22 2019 Signature [REDACTED]



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 44186
 MLA Name: Chandra Herbert, S VM150043 Claim Date: September 04, 2019
 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: Mtgs in Victoria and to attend PA Cabinet Cmt mtg



Date	Expenses	Amount
June 22, 2019	Accommodation Expenses - claiming difference	[REDACTED] 274.85
		970.95 paid
September 04, 2019	Airfare Helijet - Van to Vic	\$223.00
September 04, 2019	Airfare Helijet - Vic to Van	\$223.00
September 04, 2019	Breakfast & Lunch only	\$39.50
September 04, 2019	Taxi	\$17.85

Total Payable [REDACTED] 778.20

Date 09 Sep 2019 Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date SEP 13 2019 Signature [REDACTED] Authority Signature _____

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 24101077

Total	CA\$15.85
Tip	CA\$2.00

CREDIT CARD SALE	CA\$17.85
VISA [REDACTED]	

Station: [REDACTED]

04-Sep-2019 [REDACTED]

CA\$17.85 | Method: EMV

VISA CREDIT XXXXXXXXXXXX [REDACTED]

S HERBERT

Ref #: 924700651401

Auth #: 09796P

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

From: reservation@harbourair.com
Sent: Monday, September 9, 2019 1:03 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Spencer Chandra Herbert

Booking [REDACTED]

Wednesday, September 4, 2019	Invoice #6726728
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (Pk) GO Flex \$201.88
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Spencer Chandra Herbert, Male

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.61
Billing	\$212.39
Taxes	\$10.61
Grand Total	\$223.00

Visa \$223.00

Date / Time September 4, 2019 [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 04026P

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 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 [REDACTED]

Wednesday, September 4, 2019

Flight # [redacted] Twin Otter

[redacted] Victoria Harbour / Map

[redacted] Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice #6726729	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$201.88
Taxes, Fees and Charges	
Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.61
Billing	
	\$212.39
Taxes	\$10.61
Grand Total	\$223.00

Visa	
	\$223.00
Date / Time	September 4, 2019 @ [redacted]
Summary	**** * [redacted]
Expiration	[redacted]
Authorization	04026P

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 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

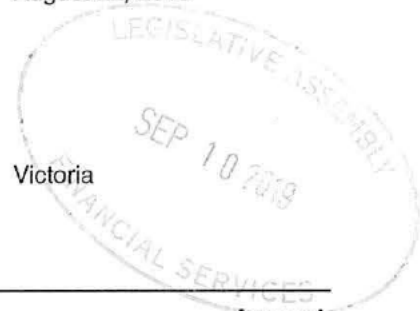
50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:



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

Claim Number: 44188
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** August 22, 2019
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: attend mtg in Victoria



Date	Expenses	Amount
August 22, 2019	Ferry Tsawwassen to Swartz Bay	\$92.80
August 22, 2019	Ferry Swartz Bay to Tsawwassen	\$155.00
August 22, 2019	MLA Per Diem	\$61.00
Total Payable		\$308.80

Date 09 Sep 2019

Signature [REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date SEP 10 2019

Signature [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/22

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
Total		155.00

Master Card
***** [REDACTED] 155.00

AUTH 046513 66277643 0010010530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Aug 2019 [REDACTED]

sawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2019/08/22



Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	92.80
	Prepayment	17.00
	Visa	
	*****	75.80
	AUTH 07524P 66278048 0010015860 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
TSA 22 Aug 2019

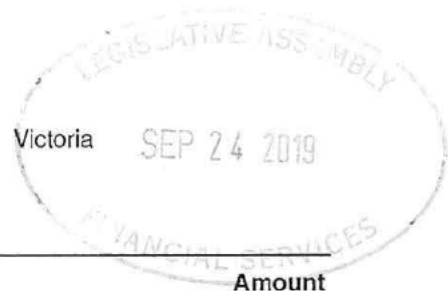


ET



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

Claim Number: 44279
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 13, 2019
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: Attend event in Victoria



Date	Expenses	Amount
September 13, 2019	70(km) Constit to Victoria	\$38.50
September 17, 2019	30(km) Vic home to Leg & return	\$16.50
September 18, 2019	30(km) Vic home to Leg & return	\$16.50
September 22, 2019	70(km) Victoria to Constituency	\$38.50
September 12, 2019	Ferry Swartz Bay to Tsawwassen	\$93.05 ✓
September 13, 2019	Ferry Tsawwassen to Swartz Bay	\$93.05 ✓
September 13, 2019	Lunch & Dinner only - [REDACTED]	\$48.50
September 17, 2019	Lunch & Dinner only - [REDACTED]	\$48.50
September 18, 2019	MLA Per Diem	\$61.00
September 22, 2019	Breakfast & Lunch only - [REDACTED]	\$39.50
Total Payable		\$493.60

Date 23 Sep 2019

Signature [REDACTED]

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: 44279

MLA Name: Chandra Herbert, S VM150043 Claim Date: September 13, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

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



Date SEP 25 2019

Signature _____

Spent _____
Signature _____

UNITEHERE!
LOCAL 40
UNI-
For mo

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	34.40
	Fuel Surcharg	1.35

17.20
93.05

Total	110.25
Prepayment	17.00
Visa	93.25
***** [REDACTED] *****	
AUTH 03172P 66277643 8010016340 M	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/13
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
21	Adult	17.20 34.40
	Fuel Surcharg	1.35
	Total	93.05 110.25

Prepayment 17.00

Visa [REDACTED] 93.25

***** [REDACTED] *****

RUTH 03175P 66277661 0010012640 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Sep 2019 [REDACTED]

SEE REVERSE [REDACTED] ET