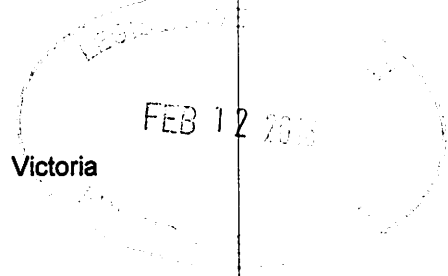




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35879
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 09, 2016
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
February 09, 2016	Airfare - oneway Helijet, Vancouver to Victoria	\$231.00 ✓
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 09, 2016	Taxi Blacktop cabs	\$11.50 ✓
February 10, 2016	MLA Per Diem - Victoria	\$61.00 ✓
February 11, 2016	Airfare - oneway Helijet, Victoria to Vancouver	\$231.00 ✓
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$656.50

Date 11 Feb 2016

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]			

Date 2/12/16

Signature [Redacted]
Spending Authority Signature

#35879

Feb 9
BLACKTOP & CHECKER CABS
#47
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/09
TIME 1096
CLERK ID 1
RECEIPT NUMBER
CBS001970-001-408-002-0

PURCHASE
AMOUNT \$9.50
TIP \$2.00
TOTAL

\$11.50

VISA CREDIT
A0000000031010
0E47F69F002FE012
0000008000-E800
0733EA6911C7B615
0080008000-F800

APPROVED

AUTH# 054700 01-027
THANK YOU

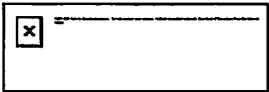
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604 601 3201

Feb. 9.
#35879

From: passengerservices@helijet.com
Sent: January 13, 2016 10:45 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

Tuesday, February 9, 2016	Invoice #39708	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
[REDACTED] Vancouver Harbour		
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. Spencer Chandra Herbert		
Corp Account Manager: [REDACTED]		
Add to Calendar		

Booking

Feb. 11

#35879

Thursday, February 11, 2016	Invoice #39709
██████	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Spencer Chandra Herbert	
Corp Account Manager: ████████	
<u>Add to Calendar</u>	

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35953
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 15, 2016
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
February 11, 2016 Vancouver	Taxi Taxi	\$12.90 ⁺
February 15, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ⁺
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 15, 2016 Blacktop	Taxi	\$11.30 ⁺
February 16, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ^T
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2016 Vancouver	Taxi Taxi	\$12.90 ⁺
February 16, 2016 Bluebird	Taxi	\$9.75 ⁺
February 16, 2016 Bluebird	Taxi	\$8.85 ⁺
February 17, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ⁺
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016 Blacktop	Taxi	\$12.40 ⁺
February 18, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ⁺





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

Claim Number: 35953
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 15, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1202.10

Date 18 Feb 2016

Signature

[Redacted 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 2/24/16

Signature

[Redacted Signature]
 Spending Authority Signature

#33953

Feb. 16

BLUEBIRD CABS LTD.
CAB 59
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222
TERM ID: BG342463 BATCH#: 358
SHIFT#: 002

Sale

INVT: 000000002
VISA Chip
SEQ#: 358001001002
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F8 00

Amount: \$ 7.75
Tip: \$ 2.00

Total: CAD\$ 9.75

APPROVED 037774
001/00

11-Feb-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Feb. 17

BLACK TOP CHECKER
CABS#24
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/17
TIME 8196
CLERK ID 1
RECEIPT NUMBER
085011866-001-177-001-0

PURCHASE
AMOUNT \$10.40
TIP \$2.00
TOTAL

\$12.40

VISA CREDIT
A:0000000031010
CAF682BAC5AE4DBC
0000008000-E800
0396121043D14663
0080008000-F800

APPROVED

AUTH# 063647 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Feb. 16

BLUEBIRD CABS LTD.
CAB 50
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222
TERM ID: AZ342463 BATCH#: 064
SHIFT#: 001

Sale

INVT: 000000007
VISA Chip
SEQ#: 064001001002
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F8 00

Amount: \$ 7.35
Tip: \$ 1.50

Total: CAD\$ 8.85

APPROVED 071758
001/00

16-Feb-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

#35953

Feb. 15

Feb. 16

Feb. 11

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BLACKTOP & CHECKER CAB
#20
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/16
TIME B227
CLERK ID 30245
RECEIPT NUMBER
CB5022113-001-582-001-0

CARD *****
CARD TYPE VISA
DATE 2016/02/11
TIME 403B
CLERK ID 999
RECEIPT NUMBER
CB5003800-001-443-003-0

CARD *****
CARD TYPE VISA
DATE 2016/02/15
TIME 1350
CLERK ID 1
RECEIPT NUMBER
CB5007363-001-336-004-0

PURCHASE AMOUNT \$10.90
TIP \$2.00
TOTAL **\$12.90**

PURCHASE AMOUNT \$10.90
TIP \$2.00
TOTAL **\$12.90**

PURCHASE AMOUNT \$9.30
TIP \$2.00
TOTAL **\$11.30**

VISA CREDIT
#00000000031010
0593F0713F5FAE24
00B0008000-E800
2CB4A19FB87E5A22
00B0008000-F800

VISA CREDIT
#00000000031010
7E00B6C50AA55553
00B0008000-E800
308C61A2761E4D22
00B0008000-F800

VISA CREDIT
#00000000031010
31FEBFB8E08D3BFEB
#00B0008000-E800
92HE935420400C80
00B0008000-F800

APPROVED
AUTH# 043307 01-027
THANK YOU

APPROVED
AUTH# 011367 01-027
THANK YOU

APPROVED
AUTH# 058430 01-027
THANK YOU

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CARDHOLDER COPY

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

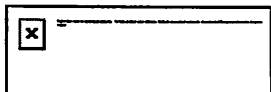
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604 681 3201

#35953

Feb. 16

From: passengerservices@helijet.com
 Sent: February 16, 2016 1:43 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

Booking	
Tuesday, February 16, 2016	Invoice #49161
[Redacted]	QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
[Redacted] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak Spencer Chandra Herbert	
Add to Calendar	

Booking

#35953
Feb. 17

Wednesday, February 17, 2016	Invoice #49163	
██████████ Vancouver Harbour ██████████ Victoria Harbour	QT private fare	\$220.00
	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Peak · Spencer Chandra Herbert	Grand Total	\$231.00
<u>Add to Calendar</u>		

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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.

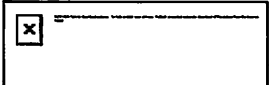
Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty

Feb. 15
#35953

From: passengerservices@helijet.com
Sent: January 13, 2016 10:48 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	
Monday, February 15, 2016	Invoice #39711
[Redacted]	QT private fare \$220.00
[Redacted]	+ GST \$11.00
[Redacted] Vancouver Harbour	
[Redacted] Victoria Harbour	Billing \$220.00
	Taxes \$11.00
35 minutes	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Spencer Chandra Herbert	
Corp Account Manager: [Redacted]	
Add to Calendar	

Booking

Feb. 18.
#35953

Thursday, February 18, 2016	Invoice #39712
[Redacted] Victoria Harbour Vancouver Harbour	QT private fare \$220.00 + GST \$11.00
35 minutes	Billing \$220.00 Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	
. Spencer Chandra Herbert	
Corp Account Manager: [Redacted]	
<u>Add to Calendar</u>	

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.

Itinerary Status Codes:
KK = Confirmed / WL = Waitlist / XL = Cancelled

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
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.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36025
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 22, 2016
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 for session

Date	Expenses	Amount
February 18, 2016	Taxi Vancouver Taxi	\$12.00
February 19, 2016	Taxi Yellow Cab	\$8.60
February 22, 2016	Airfare - oneway Helijet - Vancouver - Victoria	\$231.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 22, 2016	Taxi Blacktop Cabs	\$11.40
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
February 24, 2016	Lunch Only - Victoria	\$27.00
February 25, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
February 25, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1144.50

Date 25 Feb 2016

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



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

Claim Number: 36025

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 22, 2016

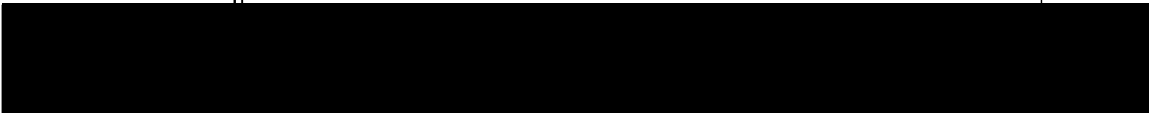
Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

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



Date 2/26/16

Signature 
Spending Authority Signature

#36025

Feb. 18

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/18
TIME 7225
CLERK ID 424477
RECEIPT NUMBER
CB5023950-001-948-003-0

PURCHASE
AMOUNT \$10.00
TIP \$2.00
TOTAL

\$12.00

VISA CREDIT
A0000000031010
5147A937D2721256
0080008000-E800
0562F39D98E265C0
0080008000-F800

APPROVED

AUTH# 072196 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

Feb. 22

BLACKTOP CHESTER
CABS#231
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/22
TIME 0318
CLERK ID 1
RECEIPT NUMBER
CB5003135-001-682-001-0

PURCHASE
AMOUNT \$9.90
TIP \$1.50
TOTAL

\$11.40

VISA CREDIT
A0000000031010
004B7BC0787972B5
0080008000-E800
EAE43466C8CF46D7
0080008000-F800

APPROVED

AUTH# 025515 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Feb. 19

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
02-19-2016
Acct # CN
Exp Date ' / ' Card Type VI
Name: SPENCER CHANDRA HERBERT
A0000000031010 VISA CREDIT

|||| DUPLICATE ||||
Trace # 180007
M21158659251
Inv. # 1
Auth # 057729 RRN 001309007

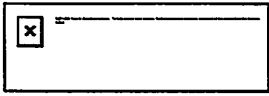
Purchase \$7.10
Tip \$1.50
Total **\$8.60**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Feb. 22
#36025

From: passengerservices@helijet.com
Sent: January 13, 2016 10:50 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

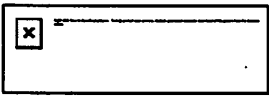
Booking

Monday, February 22, 2016	Invoice #39713	
[Redacted]	QT private fare	\$220.00
[Redacted] Vancouver Harbour	+ GST	\$11.00
[Redacted] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. Spencer Chandra Herbert		
Corp Account Manager: [Redacted]		
<u>Add to Calendar</u>		

Booking

Feb 25
#36025

From: passengerservices@helijet.com
Sent: February 17, 2016 2:27 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	
Thursday, February 25, 2016	Invoice #51444
[Redacted]	QT private fare \$220.00
[Redacted]	+ GST \$11.00
[Redacted] Victoria Harbour	
[Redacted] Vancouver Harbour	Billing \$220.00
	Taxes \$11.00
35 minutes	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Spencer Chandra Herbert	
Corp Account Manager: [Redacted]	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Feb. 24

#36025

From: passengerservices@helijet.com
 Sent: February 15, 2016 10:53 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 Ma

Booking

Wednesday, February 24, 2016	Invoice #50374	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
Vancouver Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Peak		
. Spencer Chandra Herbert		
Corp Account Manager: [REDACTED]		
Add to Calendar		

Booking

Feb. 25
#36025

Thursday, February 25, 2016	Invoice #50375	
██████████	QT private fare	\$220.00
██████████ Vancouver Harbour	+ GST	\$11.00
██████████ Victoria Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Peak		
. Spencer Chandra Herbert		
Corp Account Manager: ██████████		
<u>Add to Calendar</u>		

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36097
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 29, 2016
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
February 24, 2016 Bluebird Taxi	Taxi	\$8.65
February 25, 2016 Bluebird Cabs	Taxi	\$9.85
February 25, 2016 Blacktop Cabs	Taxi	\$12.30
February 25, 2016 Vancouver Taxi	Taxi	\$12.70
February 29, 2016 Helijet-Victoria to Vancouver	Airfare - oneway	\$231.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016 Blacktop Cabs	Taxi	\$11.45
March 01, 2016 Helijet - Victoria to Vancouver	Airfare - oneway	\$231.00
March 01, 2016	Lunch Only - Victoria	\$27.00
March 02, 2016 Helijet - Vancouver to Victoria	Airfare - oneway	\$231.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016 Helijet - Victoria to Vancouver	airfare - round trip	\$231.00
March 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1176.45





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

Claim Number: 36097
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 29, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>03 Mar 2016</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 3/4/16 Signature
Spending Authority Signature

#36097

BLUEBIRD CABS LTD.
CAB 04
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

BLUEBIRD CABS LTD.
CAB 04
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

Feb. 24

TERM ID: G4342463 BATCH#: 044 SHIFTH: 003

TERM ID: N4342463 BATCH#: 233 SHIFTH: 002

Sale

Sale

INV#: 000000003
VISA Chip
SEQ#: 044001001003
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F0 00

INV#: 000000011
VISA Chip
SEQ#: 233001001010
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F0 00

Feb. 25

Amount: \$ 7.15
Tip: \$ 1.50

Amount: \$ 7.85
Tip: \$ 2.00

Total: CAD\$ 8.65

Total: CAD\$ 9.85

APPROVED 049240
001/00

APPROVED 022388
001/00

24-Feb-16

25-Feb-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLACKTOP & CHECKER
CABS#219
777 PACIFIC ST
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BLACKTOP & CHECKER
CABS#41
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/02/25
TIME 0662
CLERK ID
RECEIPT NUMBER
CB5011769-001-464-002-0

CARD *****
CARD TYPE VISA
DATE 2016/02/25
TIME 1339
CLERK ID 26600
RECEIPT NUMBER
CB5022113-001-608-003-0

Feb. 25

CARD *****
CARD TYPE VISA
DATE 2016/02/29
TIME 0217
CLERK ID
RECEIPT NUMBER
CB5012143-001-199-004-0

Feb. 29

PURCHASE AMOUNT \$10.30
TIP \$2.00
TOTAL

PURCHASE AMOUNT \$10.70
TIP \$2.00
TOTAL

PURCHASE AMOUNT \$9.70
TIP \$1.75
TOTAL

\$12.30

\$12.70

\$11.45

VISA CREDIT
A0000000031010
6B602B2956D097E0
0080008000-E800
1ABEBCCFD22C9EB2
0080008000-F800

VISA CREDIT
A0000000031010
3AE03E8C55A471B2
0080008000-E800
6062E2708E33DA75
0080008000-F800

VISA CREDIT
A0000000031010
95D4358F85C9FCD1
0080008000-E800
BA7D7FE6C6C4AE13
0080008000-F800

APPROVED
AUTH# 071491 01-027
THANK YOU

APPROVED
AUTH# 085619 01-027
THANK YOU

APPROVED
AUTH# 055999 01-027
THANK YOU

CARDHOLDER COPY

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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Mar. 2
#36097

From: passengerservices@helijet.com
Sent: March 3, 2016 10:23 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 2, 2016	Invoice #49166
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	Visa \$231.00
Spencer Chandra Herbert	Date / Time March 2, 2016 @ [REDACTED]
<u>Add to Calendar</u>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 040310

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

#36097

Feb. 29

From: passengerservices@helijet.com
 Sent: March 1, 2016 3:48 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!

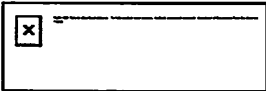
Customer Information	
Account	Customer # [REDACTED]
	Name: Spencer Chandra Herbert
	Company: Ndp Mla

Booking	
Tuesday, March 1, 2016	Invoice #49165
[REDACTED] Victoria Harbour	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	Visa \$231.00
Add to Calendar	Date / Time March 1, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 017117

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Feb. 29.
#36097

From: passengerservices@helijet.com
Sent: January 13, 2016 10:52 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	
Monday, February 29, 2016	Invoice #39715
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	
35 minutes	Billing \$220.00
	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	
• Spencer Chandra Herbert	
Corp Account Manager: [REDACTED]	
Add to Calendar	

Booking

Mar - 3
#36097

Thursday, March 3, 2016	Invoice #39716
Victoria Harbour	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Spencer Chandra Herbert	
Corp Account Manager	
<u>Add to Calendar</u>	

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



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

Claim Number: 36183
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** / March 07, 2016
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 for session

Date	Expenses	Amount
March 01, 2016 Yellow cab	Taxi	\$11.35
March 01, 2016 Bluebird cabs	Taxi	\$8.75
March 02, 2016 Blacktop cabs	Taxi	\$13.50
March 03, 2016 Vancouver Taxi	Taxi	\$11.80
March 07, 2016 Helljet - Vancouver to Victoria	Airfare - oneway	\$231.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 07, 2016 Blacktop Cabs	Taxi	\$10.50
March 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2016 Helljet - Victoria to Vancouver	Airfare - oneway	\$231.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$688.40

Date 10 Mar 2016

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



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

Claim Number: 36183
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 07, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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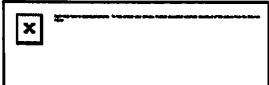


Date 3/14/16

Signature 
Spending Authority Signature

Mar. 9.
#31283

From: passengerservices@helijet.com
Sent: March 9, 2016 6:13 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 9, 2016	Invoice #54730
[REDACTED] Victoria Harbour	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	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time March 9, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 073473

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Mar-7
#3083

From: passengerservices@helijet.com
Sent: January 13, 2016 10:54 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 :

Monday, March 7, 2016	Invoice #39718	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. Spencer Chandra Herbert		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		

Booking

#36183

Mar. 2

BLACKTOP & CHECKER
CABS#84
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/02
TIME 8327
CLERK ID 1
RECEIPT NUMBER
CB5005593-001-445-001-0

PURCHASE AMOUNT \$11.50
TIP \$2.00
TOTAL

\$13.50

VISA CREDIT
40000000031010
6025F979526051C3
0000008000-E800
60081C9E9A6577643
0000008000-F800

APPROVED

AUTH# 014453 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Mar. 7

BLACKTOP & CHECKER
CABS#8
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/07
TIME 5748
CLERK ID 1
RECEIPT NUMBER
CB5012017-001-231-002-0

PURCHASE AMOUNT \$9.00
TIP \$1.50
TOTAL

\$10.50

VISA CREDIT
40000000031010
04146A6730787545
0000008000-E800
6000F7F554AE1E20
0000008000-F800

APPROVED

AUTH# 003429 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Mar. 1.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
03-01-2016
Acct # CN
Exp Date '//' Card Type VI
Name: SPENCER CHANDRA HERBERT
A0000000031010 VISA CREDIT

|||| DUPLICATE ||||
Trace # 530004
M21158659250
Inv. # 1
Auth # 016670 RRN 001467004

Purchase \$9.60
Tip \$1.75
Total **\$11.35**

(OO) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#36183

Mar. 3

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/03
TIME 8356
CLERK ID 999
RECEIPT NUMBER
CB5023911-001-668-006-0

PURCHASE
AMOUNT \$10.30
TIP \$1.50
TOTAL

\$11.80

VISA CREDIT
A0000000031010
6E4EB98ABEDEEBAB
0090008000-EB00
F307A45665D868A6
0090008000-FB00

APPROVED

AUTH# 074014 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

Mar. 1

BLUEBIRD CABS LTD.
CAB 92
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CA342463 BATCH#: 365
SHIFT#: 002

Sale

INV#: 000000023
VISA Chip
SEQ#: 365001001025
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Amount: \$ 7.25
Tip: \$ 1.50

Total: CAD\$ 8.75

APPROVED 086832
001/00

01-Mar -16

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VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 36242
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 09, 2016
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: MLA Travel for session

Date	Expenses	Amount
March 09, 2016	Taxi Vancouver Taxi	\$12.90
March 09, 2016	Taxi Bluebird Cabs	\$9.15
March 14, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016	Taxi Blacktop Cabs	\$11.80
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Airfare - oneway Helijet, Victoria to Vancouver	\$231.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Taxi Vancouver Taxi	\$22.30
March 16, 2016	Taxi Bluebird	\$8.55
March 17, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00
March 17, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Taxi Blacktop	\$12.00





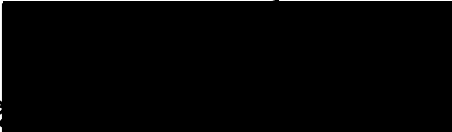
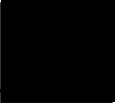
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36242
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 09, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

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

Total Payable \$1244.70

Date 17 Mar 2016

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 3/21/16

Signature 
 Spending Authority Signature

#36242

Mar. 16

Mar. 17

Mar. 16

BLACKTOP & CHECKER
CABS#51
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/17
TIME 0919
CLERK ID 1
RECEIPT NUMBER
CB5012189-001-229-003-0

PURCHASE AMOUNT \$10.00
TIP \$2.00
TOTAL

\$12.00

VISA CREDIT
A0000000031010
2B17F1A0605A540B
0080008000-E800
A78B54D4902D8E45
0080008000-F800

APPROVED
AUTH# 097030 01-027
THANK YOU

CARDHOLDER COPY

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/16
TIME 0442
CLERK ID 333
RECEIPT NUMBER
CB5006248-001-653-001-0

PURCHASE AMOUNT \$19.80
TIP \$2.50
TOTAL

\$22.30

VISA CREDIT
A0000000031010
E7953DC06BFAC108
0080008000-E800
A78511F28E57D50C
0080008000-F800

APPROVED

AUTH# 0910378 01-027
THANK YOU

CARDHOLDER COPY

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GST
604*871*1111

BLUEBIRD CABS LTD.
CAB 52
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BA342463 BATCH#: 167
SHIFT#: 003

Sale

INV#: 000000240
VISA Chip
SEQ#: 167001001244

Application Label: VISA CREDIT
AID: A0000000031010
IVR:00 00 00 00
TS1:F8 00

Amount: \$ 7.05
TIP: \$ 1.50

Total: CAD\$ **8.55**

APPROVED 043846
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

16-Mar -16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Mar. 16
#36242

From: passengerservices@helijet.com
Sent: March 9, 2016 11:19 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 16, 2016

[Redacted]
Victoria Harbour
Vancouver Harbour

35 minutes

Invoice #57555	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Confirmed


1 Passengers - Full-Fare
· Spencer Chandra Herbert

Corp Account Manager: [Redacted]

[Add to Calendar](#)


Booking :

#36242
Mar. 17

Thursday, March 17, 2016	Invoice #57556
 Vancouver Harbour	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00

Confirmed

1 Passengers - Full-Fare
 . Spencer Chandra Herbert

Corp Account Manager: 

[Add to Calendar](#)

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

#36242

Mar. 9

VANCOUVER TRAIL
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/09
TIME 0905
CLERK ID 7949
RECEIPT NUMBER
CB5023894-001-823-002-0

PURCHASE AMOUNT \$10.40
TIP \$2.50
TOTAL

\$12.90

VISA CREDIT
A0000000031010
8EB603C058ED96A4
00R000B000-EB00
6EEEEEZE157197C
00R000B000-F800

APPROVED

AUTH# 071250 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST: *****
604*071*1111

Mar. 14

BLACKTOP & CHECKER
CABS#232
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/03/14
TIME 4135
CLERK ID 1
RECEIPT NUMBER
CB5019213-001-750-002-0

PURCHASE AMOUNT \$9.80
TIP \$2.00
TOTAL

\$11.80

VISA CREDIT
A0000000031010
4C1B4FC2F110C3B1
00R000B000-EB00
6002E1EE56917954
00R000B000-F800

APPROVED

AUTH# 041460 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mar. 9

BLUEBIRD CABS LTD.
CAB 68
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CP342463 BATCH#: 784
SHIFT#: 002

Sale

INV#: 000000006
VISA
Application Label: VISA CREDIT
A0000000031010
F0R.00 00 00 00 00
IS1.F8 00

Amount: \$ 7.65
Tip: \$ 1.50

Total: CAD\$ **9.15**

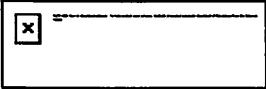
APPROVED 042174
001/00

09-Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Mar. 14
#36242

From: passengerservices@helijet.com
Sent: January 13, 2016 10:55 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

Monday, March 14, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Spencer Chandra Herbert




Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #39722	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Booking

Mcer:17
#36242

Thursday, March 17, 2016	Invoice #39723
 Victoria Harbour	QT private fare \$220.00
 Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
. Spencer Chandra Herbert	
Corp Account Manager: 	
Add to Calendar	

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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

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:

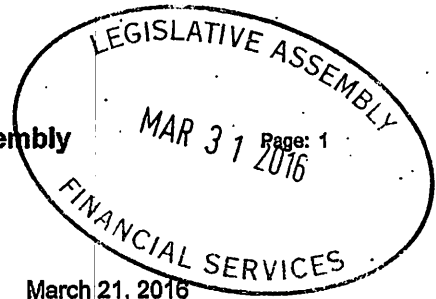
Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



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



Claim Number: 36358
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 21, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** North Vancouver
Trip Details: Stakeholder meeting

Date	Expenses	Amount
March 21, 2016	15(km)	\$7.80
Total Payable		\$7.80

Date 30 Mar 2016

Signature [Redacted]

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]			

Date 3/31/16

Signature [Redacted]

Spending Authority Signature