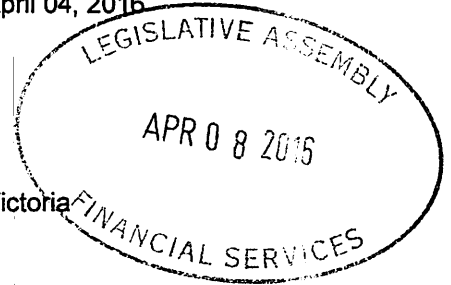




Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36427**
 MLA Name: **Chandra Herbert, S VM150043** Claim Date: **April 04, 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
April 04, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 +
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 04, 2016	Taxi Blacktop Cabs	\$11.10 +
April 04, 2016	Taxi Vancouver Taxi - March 17	\$12.00 +
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 +
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$716.60

Date 07 Apr 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 4/11/16

Signature [REDACTED]

Spending Authority Signature

#36427

Apr. 4

Mar. 17

SCH
BLACKTOP & CHECKER
CABS#115
777 PACIFIC ST
VANCOUVER BC

SCH -
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/04/04
TIME 7122 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5011729-001-318-002-0

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/03/17
TIME 5995 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5012679-001-007-007-0

PURCHASE
AMOUNT \$9.60
TIP \$1.50
TOTAL
\$11.10

PURCHASE
AMOUNT \$10.00
TIP \$2.00
TOTAL
\$12.00

VISA CREDIT
#0000000031010
#53F63D61CF9A9F0
0080008000-EB00
4057E93FAB41CCFO
0080008000-F800

VISA CREDIT
#0000000031010
#3R23B6A247C3079
0080008000-EB00
61709A7B20B1EF1A
0080008000-EB00

APPROVED
AUTH# 062338 01-027
THANK YOU

APPROVED
AUTH# 063196 01-027
THANK YOU

CARDHOLDER COPY

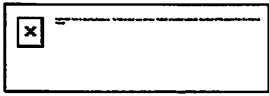
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Apl. 4
#36427

From: passengerservices@helijet.com
Sent: January 13, 2016 10:58 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, April 4, 2016	Invoice #39726
[Redacted]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
. Spencer Chandra Herbert	
Corp Account Manager: [Redacted]	
Add to Calendar	

Booking #

Apr. 7.
#36427

Thursday, April 7, 2016	Invoice #39727
Victoria Harbour	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
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:

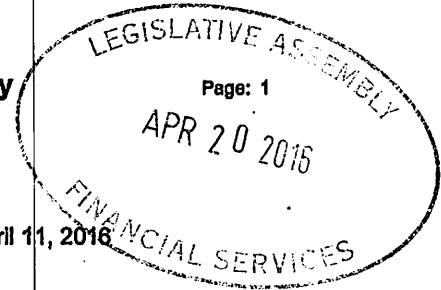
Government issued Photo ID must be presented at check-in of all flights for all passengers.

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: 36515
 MLA Name: Chandra Herbert, S VM150043 Claim Date: April 11, 2016
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Delta/Osoyoos/Victoria
 Trip Details: MLA Travel for meetings and Session

Date	Expenses	Amount
April 11, 2016	79(km)	\$41.87
April 11, 2016	airfare - round trip Air Canada/WJ flight to Osoyoos. WJ portion cancelled, credit on file	\$497.37
April 11, 2016	Car Rental	\$180.76
April 11, 2016	Fuel	\$45.00
April 11, 2016	MLA Per Diem	\$61.00
April 11, 2016	Parking	\$40.00
April 12, 2016	Accommodation Expenses Osoyoos accommodation	\$126.49
April 12, 2016	Airfare - oneway Air Canada Kelowna to Vancouver	\$219.95
April 12, 2016	Fuel	\$19.41
April 12, 2016	MLA Per Diem	\$61.00
April 13, 2016	Airfare - oneway Helljet - Vancouver to Victoria	\$231.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway Helljet - Victoria to Vancouver	\$231.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1876.85

Date 15 Apr 2016

Signature

[Redacted Signature]

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



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

Claim Number: 36515

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 11, 2016

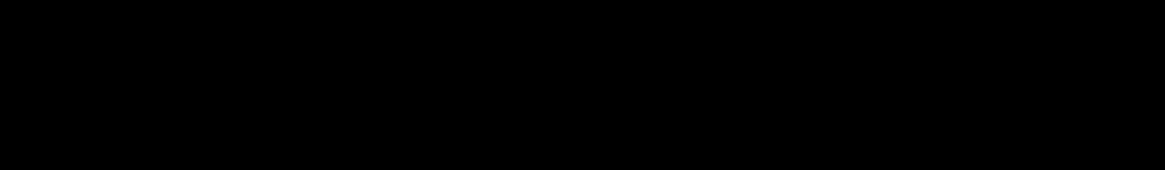
Constituency: Vancouver - West End

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 4/21/16

Signature

Spending Authority Signature

#36515

April 11

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC U7B 1K3
60423187480

GST [REDACTED]
PST [REDACTED]
PC0622270:6812601
TERMINAL: 016812657
PAYPOINT: 016812601

2016-04-11 [REDACTED]

PUMP 07
SUPERCLEAN
LITRES L 34.378
PRICE/L \$ 1.309
FUEL SALES \$ 45.00*

TOTAL OWED \$ 45.00

TOTAL PAID
CREDIT CARD \$ 45.00

* GST INCL. \$ 2.14

VISA
***** [REDACTED] C
AUTH 028486
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 446107

VERIFIED BY PIN

NO APPROVED

April 12

PETRO-CANADA
1830 UNDERHILL
KELOWNA
BC U1X 5P8
25086033480

GST [REDACTED]
PC0210968:0282001
TERMINAL: 010282054
PAYPOINT: 010282001

2016-04-12 [REDACTED]

PUMP 04
SUPERCLEAN
LITRES L 16.878
PRICE/L \$ 1.150
FUEL SALES \$ 19.41*

TOTAL OWED \$ 19.41

TOTAL PAID
CREDIT CARD \$ 19.41

* GST INCL. \$ 0.92

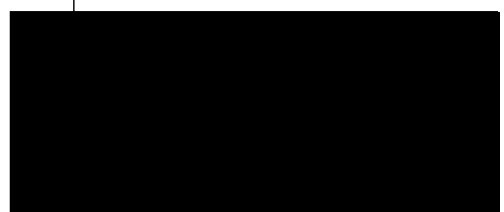
VISA
***** [REDACTED] C
AUTH 054656
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 819377

VERIFIED BY PIN

NO APPROVED

April 11



Epan:Unit ID:
Receipt 3769/4015/806 04/12/16 [REDACTED]
!!!! Copy !!!!

000115 P.T. Value 40.00 \$
04/11/16 [REDACTED] - 04/13/16 [REDACTED]
Parking time: 2 Days, 00:00
02995157015018066103592650??
113137 Disc.Value lot APS 0.00

Total Amount 40.00 \$

Accepted Total 40.00 \$
Net Amount 31.49 \$
Parking Sales Tax 6.61 \$
GST+ 1.90 \$

** Thank you **



36515
April 11

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name SPENCER HERBERT
[REDACTED]

3ST/HST [REDACTED]

Rental Location
PENTICTON
997 WESTMINSTER AVE WEST
PENTICTON

11-APR-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V2A 1L1

Phone (250)4903339

Return Location
KELOWNA INTL ARPT
13-5533 AIRPORT WAY
KELOWNA

12-APR-2016 [REDACTED]

BC V1V 1S1

Phone (250)765 2800

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	47.99	47.99 *
EXTRA MILES/KM - TIME & DISTANCE	224	M/Kms	0.50	112.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
CA PST B C @7.000 %			159.99	11.20
CA GOODS/SCV TAX B C @5.000 %			161.49	8.07

Vehicle # [REDACTED]
Model SONIC
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 224
M/Kms Out 18882
M/Kms In 19106

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 180.76

Payments

Visa	AUTH: 005638	12-APR-2016	411.32	
Visa	AUTH: 078127	12-APR-2016	69.44	Payment -180.76

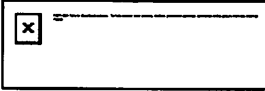
Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

April 13
#36515

From: passengerservices@helijet.com
Sent: April 8, 2016 1:50 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

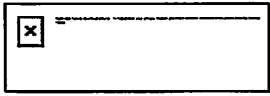
Booking :

Wednesday, April 13, 2016	Invoice #64875	
[REDACTED]	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 - Full-Fare		
. Spencer Chandra Herbert		
Corp Account Manager: [REDACTED]		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Apr. 11
#36515

From: passengerservices@helijet.com
Sent: January 13, 2016 10:59 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



March 31

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!

Handwritten signature

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

Booking #	
Monday, April 11, 2016	Invoice #39728
[Redacted]	QT private fare
[Redacted]	+ GST
Vancouver Harbour	Billing
Victoria Harbour	Taxes
35 minutes	Grand Total
Confirmed	
1 Passengers - Full-Fare	
. Spencer Chandra Herbert	
Corp Account Manage [Redacted]	
Add to Calendar	

Booking #

Apr. 14.
#36513

Thursday, April 14, 2016	Invoice #39729	
██████████	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
. 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

From: [REDACTED]@visiontravel.ca>
Sent: April 6, 2016 2:25 PM
To: [REDACTED]
Subject: Invoice and Itinerary for CHANDRA HERBERT/SPENCER MR - 11April16 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - April 11 2016 21241331.pdf; E-Ticket Receipt 2 - [REDACTED] - April 11 2016 21241363.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4239286
Issued: 06 April 2016

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): CHANDRA HERBERT/SPENCER MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

April 11/12
 #36315
 Osoyano

AIR - Monday, April 11 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart Vancouver, British Columbia Weather **Arrive** Penticton, British Columbia Weather
 Vancouver Intl, MAIN Penticton Airport
 Monday, April 11 2016 Monday, April 11 2016

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

CAR - Monday, April 11 2016 [Add To Calendar](#)

National Rent A Car - Compact 2/4 Door - Auto

Pick Up Penticton Arpt 3000 Airport Rd Unit 106 **Drop Off** Kelowna Airport 5533 Airport Way Number
 Penticton V2A8X1, BC; Tel: +1 (250) 487- 13 Kelowna V1V 1S1, BC; Tel: +1 (250)
 3330 765-2800
 Monday, April 11 2016 Tuesday, April 12 2016

Status: Confirmed - booking reference [REDACTED]
Rate Plan: 1 Days, 0 Hours **CAD** **KM** **Extra KM's**
 Daily 48.99 0 0.50
 Extra Hour 24.50
 Extra Day 48.99
 Mandatory Charges 7.45
 Approx Total Price 56.44
ID/CD/FF Number: [REDACTED]

HOTEL - Monday, April 11 2016 [Add To Calendar](#)

[Map/Driving directions](#)

Address **Tel Fax**

Check In/Check Out: Monday, April 11 2016 - Tuesday, April 12 2016
Status: Confirmed - Confirmation [REDACTED]
Room Type: Deluxe 2 queen beds
Rate per night: CAD 109.99 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel 24 hours prior to arrival
Additional Information: SPRINGCRMARTIN RQ QUIET NONSMOKING

AIR - Tuesday, April 12 2016

[Add To Calendar](#)

April 11/12
#36515
080400S

WestJet Flight Economy Class

Depart	Kelowna, British Columbia	Weather	Arrive	Victoria, British Columbia	Weather
	Kelowna (Ellison Field) Airport			Victoria International Airport	
	Tuesday, April 12 2016			Tuesday, April 12 2016	

Duration: 1 hour(s) and 1 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 1 Piece(s)

WJ.
flight changed.
(credit on file)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4239286	[REDACTED]					
Air Canada	[REDACTED]	225.44	12.12	11.88	0.00	249.44
				Billed to: VXXXXXXXXXXXXX		[REDACTED]
WestJet	[REDACTED]	162.00	34.12	9.81	0.00	205.93
				Billed to: VXXXXXXXXXXXXX		[REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		[REDACTED]
	Totals:	427.44	46.24	23.69	0.00	497.37
				Total Credit Card Billing:		497.37
				Balance Due:		0.00

#36515
April 11/12

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4239622						
Air Canada		157.36	22.12	8.97	0.00	188.45
				Billed to: VXXXXXXXXXXXXX		
Service Fee		30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX		
		Totals:	187.36	22.12	10.47	0.00
						219.95
						Total Credit Card Billing: 219.95
						Balance Due: 0.00

New FH. AC.

#36515
April 12

04/12/2016

Registered To:

CHANDRA HERBERT, SPENCER MR

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

04/11/16

04/12/16

QQN-2 QUEEN NON

1 / 0

Visa/Master

Posting Date	Code	Acct Code	Description	From	Reference	Amount
04/11/16		RC	ROOM CHARGE			\$109.99
04/11/16		91	G.S.T. (REG)			\$5.50
04/11/16		90	MUNICIPAL & REGIONAL TAX			\$2.20
04/11/16		9	BC ACCOMMODATIONS TAX			\$8.80
04/12/16		VS	VISA PAYMENT			\$126.49

Balance Due	\$0.00
-------------	--------

CARD *****
 CARD TYPE VISA
 DATE 2016/04/12
 TIME 7051
 RECEIPT NUMBER
 C84103927-001-433-001-0

PRE-AUTH COMPLETION TOTAL

\$126.49

VISA CREDIT
A0000000031010

APPROVED

AUTH# 010640

THANK YOU

01-027

CARDHOLDER COPY

X
GUEST SIGNATURE

Signature



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

Claim Number: 36562
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 11, 2016
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for CA Conference

V131311

Date	Expenses	Amount
April 11, 2016	Accommodation Expenses Shared room - 3 nights @ \$172.56= \$57.52 per night	\$172.56 ✓
April 11, 2016	Airfare Harbour Air- Vancouver to Victoria	\$210.37 ✗
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast only	\$27.00
April 17, 2016	Airfare Harbour Air - Ganges to Vancouver (Note: less expensive than Victoria flight)	\$131.00 ✗
Total Payable		\$698.93

Date 20 Apr 2016

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

Date 20 Apr 2016

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 4/5/3/16

Signature [REDACTED]

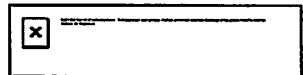
Spending Authority Signature

CA Conference
#36562

April 11

1/2

From: reservation@harbourair.com
Sent: April 8, 2016 1:28 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.


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 [Redacted]

Booking #		
Monday, April 11, 2016	Invoice #5041464	
Flight [Redacted]	Sked 200 : Carbon Offset	\$0.50
[Redacted] Vancouver	Sked 200 : Regular Fare	\$189.99
Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[Redacted] Victoria Harbour /	+ Goods and Services Tax	\$10.02

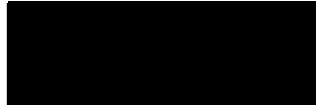
#36562
April 11
2/2

Map <input type="checkbox"/>	Billing	\$200.35
35 minutes	Taxes	\$10.02
KK- Confirmed	Grand Total	\$210.37
1 Passenger(s) - Regular		
Fare		
		
Add to Calendar		

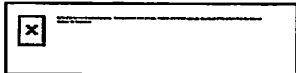
Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
 - Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.

From: reservation@harbourair.com
 Sent: April 8, 2016 4:52 PM
 To: [REDACTED]
 Subject: Harbour Air Flight Itinerary. Thanks for booking!



CA (Conference)
 #36562
 April 17
 1/2



- 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)


[Click Here](#) for information on luggage allowance.

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 [REDACTED]

Booking #		
Sunday, April 17, 2016	Invoice #5041958	
SA [REDACTED]	Sked SA 400 : Carbon Offset	\$0.60
[REDACTED] Ganges Harbour	Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver	Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$1.00
Harbour / Map <input type="checkbox"/>		

35 minutes	Sked SA 400 :(MAP,GNG,CXH)	\$113.30
	Regular Fare	
	+ Goods and Services Tax	\$6.24
KK- Confirmed		
	Billing	\$124.76
1 Passenger(s) - Regular	Taxes	\$6.24
Fare	Grand Total	\$131.00
		
<u>Add to Calendar</u>		


Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type specified at time of booking may be subject to change** due to operational requirements and is subject to availability.

April 17

36562

2/2

35 minutes	Sked SA 400 (MAP,GNG,CXH) Regular Fare	\$113.30
	+ Goods and Services Tax	\$6.24
KK- Confirmed		
	Billing	\$124.76
1 Passenger(s) - Regular Fare	Taxes	\$6.24
	Grand Total	\$131.00
<u>Add to Calendar</u>		

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
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 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.

April 11-14

#36562

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/14/16
A/R Number

Association of BC Constituenc

Shared Room:

1/2 cost of

Hotel Stay

to [REDACTED]

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Mastercard	[REDACTED] 00000 [REDACTED]	345.12
Room H/GST Total - 13.65		Total	345.12
Other H/GST Total - 1.50			345.12
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

172.56

#172.56

= 57.52/night



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36553

MLA Name: Chandra Herbert, S VM150043

Claim Date: April 15, 2016

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

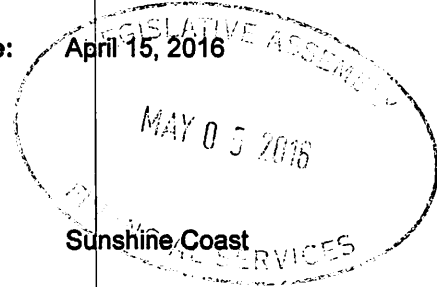
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

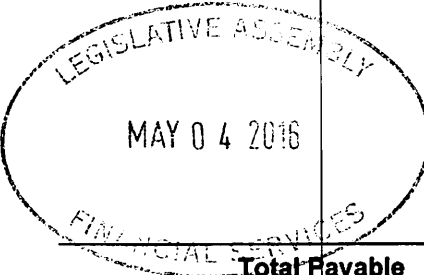
Travel From: Vancouver

Travel To: Sunshine Coast

Trip Details: Spokesperson travel



Date	Expenses	Amount
April 15, 2016	Car Rental Enterprise, April 15 & 16 only @ 35.18/day	\$70.36 ✓
April 15, 2016	Ferry BC Ferries reservation	\$18.50 ✓
April 15, 2016	Ferry BC Ferries	\$67.55 ✓
April 15, 2016	MLA Per Diem	\$61.00
April 16, 2016	MLA Per Diem	\$61.00
Total Payable		\$278.41



Date 02 May 2016

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 5/5/16

Signature [Redacted]

Spending Authority Signature



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

April 15
#36553

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Horseshoe Bay Terminal	[REDACTED] Friday April 15	SUNSHINE COAST Langdale Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Queen of Coquitlam	20' Standard vehicle under 7Ft (2.13m) high		\$52.40
DEPART Horseshoe Bay [REDACTED] Fri Apr 15 2016	1 12 yrs+		\$15.65
ARRIVE Langdale [REDACTED] Fri Apr 15 2016	1 Reservation Fee *		\$18.50
	Total for this sailing		\$86.55
	Due at terminal: \$68.05 vehicle & passenger fares		Paid: \$18.50 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$18.50
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

***Reservation and Change Fees**

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com) or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

#36553
 April 15+16
 only claimed.

From: Spencer Chandra Herbert
 Sent: April 19, 2016 9:18 AM
 To: [REDACTED]
 Subject: Fwd: Enterprise Rental Agreement [REDACTED]

\$70.36

Hi [REDACTED]

I used the car Friday, and Saturday for work, but Sunday, and Monday were personal. Can you prorate? Thank you. I don't have any accommodation costs, as I was able to stay at friends Friday night.

Spencer

----- Forwarded message -----
 From: <Customerservice@enterprise.com>
 Date: 18 April 2016 at 18:17
 Subject: Enterprise Rental Agreement [REDACTED]
 To: [REDACTED]

plus
 pldm x 2.
 - other
 accoms?

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

RENTAL AGREEMENT

REF# SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	15/04 - 18/04	[REDACTED]	DAY	\$29.10	[REDACTED]
REFUELING CHARGE	15/04 - 18/04	2			\$0.00
Subtotal:					[REDACTED]
Taxes & Surcharges					
GOODS & SERVICES TAX	15/04 - 18/04	2		5%	[REDACTED]
PASSENGER VEHICLE RENTAL TAX	15/04 - 18/04	[REDACTED]	DAY	\$1.50	[REDACTED]
PROVINCIAL SALES TAX	15/04 - 18/04			7%	[REDACTED]
VEHICLE LICENSING FEE	15/04 - 18/04	[REDACTED]	DAY	\$0.90	[REDACTED]
Total Charges:					[REDACTED]

RENTER
 CHANDRA HERBERT,
 SPENCER

DATE & TIME OUT
 15/04/2016 [REDACTED]
DATE & TIME IN
 18/04/2016 [REDACTED]

BILLING CYCLE
 24-HOUR

VEH
 #1 2015 NISN ALTI 4DRS
 VIN# [REDACTED]
 LIC# [REDACTED]
 KM DRIVEN [REDACTED]

Total Amount Due

PAYMENT INFORMATION

AMOUNT PAID TYPE

CREDIT CARD NUMBER

70.36 - \$0.00
 = 35.18/day
 for 2 days
 = \$70.36

36553

April 15

SCH.
PURCHASE
BC Ferries

2016/04/15
Horseshoe Bay
To
Langdale

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 54.00
Adult [REDACTED]

Fuel Rebate 2.60-

Total
Prepayment (attached) [REDACTED]
Visa [REDACTED] S)
***** [REDACTED] S)
005/01-66222936
0019231490
Approved: 011256
CHANGE DUE 0.00

16.15 deducted. (H/P)

67.⁵⁵

LANE 10

HSB 15 Apr 2016

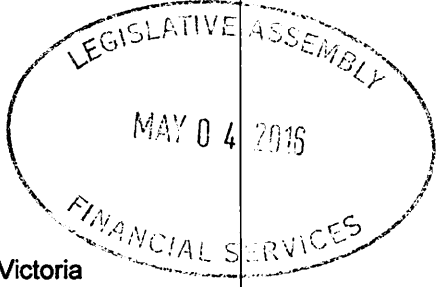
SEE REVERSE SIDE OF TICKET



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

Claim Number: 36663
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 25, 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
April 25, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✓
April 25, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$159.00 ✗
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50 ✗
April 25, 2016	Taxi Bluebirds cabs	\$9.05 ✗
April 26, 2016	Airfare - oneway Helijet - Vancouver to Victoria	\$231.00 ✗
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	Taxi Black top cabs	\$11.20 ✓
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway HarbourAir - Victoria to Vancouver	\$210.37 ✗
April 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1052.62



Date 02 May 2016

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

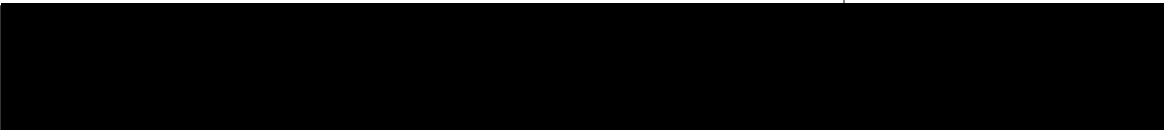
Claim Number: 36663

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 25, 2016

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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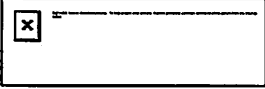
Date 5/5/16

Signature 
Spending Authority Signature

Feb
Apr. 25

From: passengerservices@helijet.com
Sent: January 13, 2016 1:46 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

#36663



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

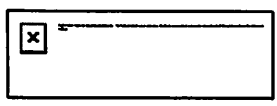
Booking

Monday, April 25, 2016	Invoice #39843	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Vancouver Harbour		
Victoria Harbour	Billing	\$220.00
	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Spencer Chandra Herbert		
Corp Account Manager: [REDACTED]		
Add to Calendar		

Booking #

April 25
#36663

From: passengerservices@helijet.com
Sent: April 25, 2016 4:25 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.

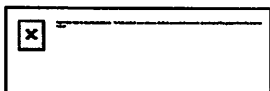
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[Redacted]
	Name	Spencer Chandra-herbert
	Company	Ndp Caucus

Booking 1		
Monday, April 25, 2016	Invoice #68784	
[Redacted]	FARE-YWH-OffPeak_Winter	\$151.43
Victoria Harbour	+ GST	\$7.57
Vancouver Harbour		
35 minutes	Billing	\$151.43
	Taxes	\$7.57
	Grand Total	\$159.00
Confirmed	Visa	\$159.00
1 Passengers - Off-Peak	Date / Time	April 25, 2016 @ [Redacted]
Spencer Chandra-herbert	Summary	#**** * [Redacted]
Corp Account Manager: [Redacted]	Expiration	[Redacted]
Add to Calendar	Authorization	033849
		Weekend and Off Peak Fares

Apl. 26
#36663

From: passengerservices@helijet.com
Sent: April 25, 2016 4:40 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, April 26, 2016	Invoice #69236	
[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 - Full-Fare		
. Spencer Chandra Herbert		
Corp Account Manager: [REDACTED]		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

#36663

Apl. 26

SC#

BLACKBIRD CABS LTD. DRIVER
CABS#17
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/04/26
TIME 0832 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85011285-001-399-002-0

PURCHASE
AMOUNT \$9.70
TIP \$1.50
TOTAL

\$11.20

VISA CREDIT
A0000000031010
91F7AFD275316925
0080008000-E800
0545794580F87FA
0080008000-F800

APPROVED

AUTH# 091561 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Apl. 25.

SC#

BLUEBIRD CABS LTD.
CAB 94
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CC342463 BATCH#: 045
SHIFT#: 001

Sale

INV#: 000000094
VISA
Application Label: VISA CREDIT
APP: A0000000031010
TRK: 00 00 00 00 00
TOL: F8 00
..... [REDACTED]

Amount: \$ 7.50
Tip: \$ 1.50

Total: CAD\$ 9.05

APPROVED 066772
001/00 [REDACTED]

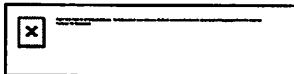
25-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Apr-28
#36663

From: reservation@harbourair.com
Sent: April 27, 2016 9:43 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

1/2



- 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 :		
Thursday, April 28, 2016	Invoice #5069412	
Flight [REDACTED] Twin Otter	Sked WCA 300 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour /	Sked WCA 300 : Carbon Offset	\$0.50
Map	Sked WCA 300 : Regular Fare	\$189.99

Apr. 28

2/2

36663

Vancouver	+ Goods and Services Tax	\$10.02
Harbour / Map <input type="checkbox"/>		
35 minutes	Billing	\$200.35
	Taxes	\$10.02
KK- Confirmed	Grand Total	\$210.37
1 Passenger(s) - Regular		
Fare		
Spencer Chandra		
Herbert		
<u>Add to Calendar</u>		

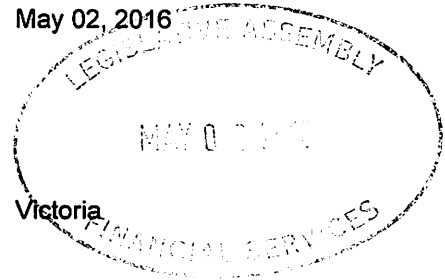
Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.



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

Claim Number: **36731**
 MLA Name: **Chandra Herbert, S VM150043** Claim Date: **May 02, 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
May 02, 2016	Airfare - oneway Harbour Air - Vancouver to Victoria	\$234.56
May 02, 2016	Lunch & Dinner only	\$48.50
May 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway Harbour Air, Victoria to Vancouver	\$210.37
May 05, 2016	MLA Per Diem - Victoria	\$61.00

MAY 09 2016

Total Payable \$663.93

Date 05 May 2016

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 5/9/16

Signature [REDACTED]
 Spending Authority Signature

May 2

From: reservation@harbourair.com
Sent: April 25, 2016 4:28 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

1/2

#36731



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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 1		
Monday, May 2, 2016	Invoice #5066885	
Flight [Redacted]	Sked 200 : Carbon Offset	\$0.50
[Redacted] Vancouver	Sked 200 : Premium Fare	\$213.03
Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
[Redacted] Victoria Harbour /	+ Goods and Services Tax	\$11.17

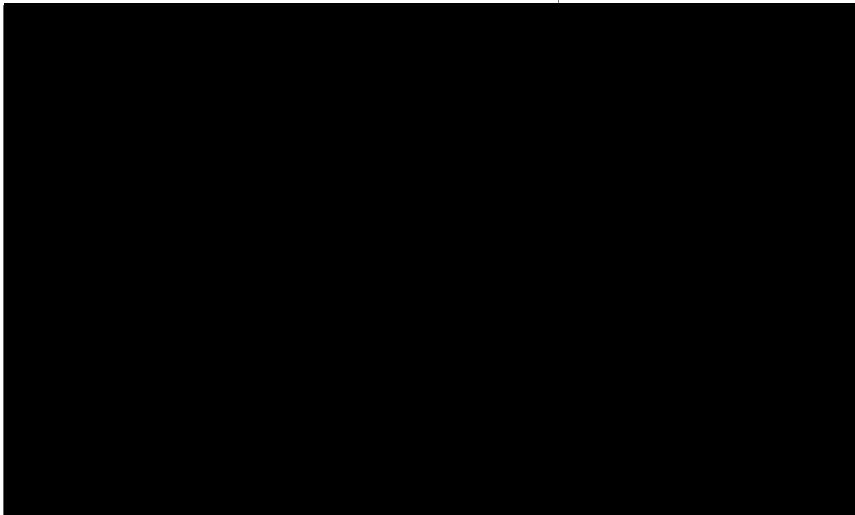
May 2
2/2

Map	Billing	\$223.39
35 minutes	Taxes	\$11.17
	Grand Total	\$234.56
KK- Confirmed		
1 Passenger(s) - Premium	<ul style="list-style-type: none"> • Includes Select Seat at Check In • Quicktickets not accepted as payment 	
Spencer Chandra		
Herbert		
<u>Add to Calendar</u>		

#36731

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
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 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechart, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
 - Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.



cancelled

Ar

Booking :

Thursday, May 5, 2016

Flight [redacted]
Victoria Harbour
Vancouver Harbour

35 minutes

KK-Confirmed

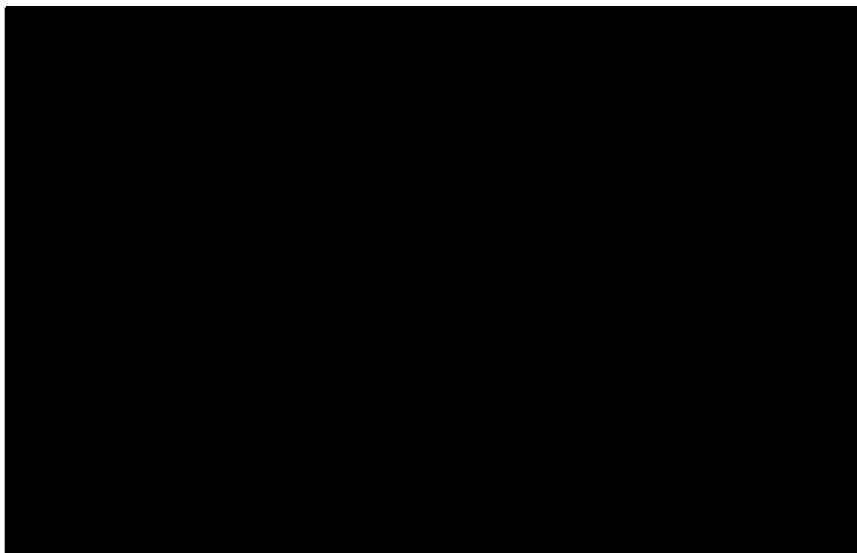
1 Passenger(s) - Regular Fare
 Spencer Chandra
 Herbert

Add to Calendar

Invoice #4944620	
Sked 200 : Carbon Offset	\$0.50
Sked 200 : Regular Fare	\$189.99
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.02
Billing	\$200.35
Taxes	\$10.02
Grand Total	\$210.37

May 5

✓



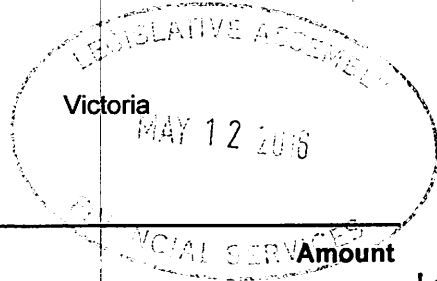
May 9

2/1/8



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36808
MLA Name: Chandra Herbert, S VM150043 Claim Date: May 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

May 06, 2016	Taxi Maclure's Cab	\$14.00	X
May 09, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.37	X
May 09, 2016	Airfare - oneway Harbour Air- Vancouver to Victoria	\$210.37	X
May 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50	
May 09, 2016	Taxi Yellow Cab	\$9.80	X
May 09, 2016	Taxi Blacktop Cabs	\$9.80	f
May 10, 2016	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.37	X
May 10, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.37	X
May 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50	
May 10, 2016	Taxi Yellow Cab	\$9.60	X
May 11, 2016	Airfare - oneway Harbour Air - Vancouver to Victoria	\$210.37	✓
May 11, 2016	MLA Per Diem - Victoria	\$61.00	
May 12, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.37	X



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

Claim Number: 36808
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 09, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel

Date	Expenses	Amount
May 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1484.92

Date 12 May 2016

Signature



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 5/16/16

Signature



Spending Authority Signature

36808

May 9

SCH -

JP & CHECKER
CABS#32
177 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/05/09
TIME 8934
CLERK ID 2
RECEIPT NUMBER
C85008469-001-723-002-0

PURCHASE
AMOUNT \$8.30
TIP \$1.50
TOTAL

\$9.80

VISA CREDIT
A0000000031010
D1BB0E4FD3AA5B4A
0080008000-E800
D64AD33E962E54E2
0080008000-F800

APPROVED
AUTH# 034106 01-027
THANK YOU

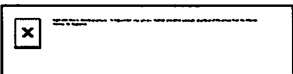
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

May 9
#36808

From: reservation@harbourair.com
Sent: May 3, 2016 9:30 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

1/2



- 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 :

Monday, May 9, 2016	Invoice #5078514	
	Sked 200 : Carbon Offset	\$0.50
Flight [Redacted]	Sked 200 : Regular Fare	\$189.99
[Redacted] Victoria Harbour /	Sked 200 : VHFC Terminal Fee	\$9.86
Map		

May 9

#36808

2/2

Vancouver	+ Goods and Services Tax	\$10.02
Harbour / Map		
	Billing	\$200.35
35 minutes	Taxes	\$10.02
	Grand Total	\$210.37
KK- Confirmed		
1 Passenger(s) - Regular		
Fare		
Spencer Chandra		
Herbert		
<u>Add to Calendar</u>		

May 9

Booking #		
Tuesday, May 10, 2016	Invoice #5078517	
	Sked WCA 300 : VHFC Terminal Fee	\$9.86
Flight Twin Otter		
Vancouver	Sked WCA 300 : Carbon Offset	\$0.50
Harbour / Map	Sked WCA 300 : Regular Fare	\$189.99
Victoria Harbour /	+ Goods and Services Tax	\$10.02
Map		
	Billing	\$200.35
30 minutes	Taxes	\$10.02
	Grand Total	\$210.37
KK- Confirmed		
1 Passenger(s) - Regular		
Fare		
Spencer Chandra		
Herbert		
<u>Add to Calendar</u>		

May 10

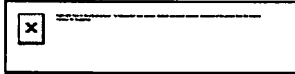
Booking Information

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

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

May 10
#36808

From: reservation@harbourair.com
Sent: May 4, 2016 10:45 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

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

Booking #			
Tuesday, May 10, 2016	Invoice #5080789		
	Sked 200 : Carbon Offset		\$0.50
Flight [REDACTED]	Sked 200 : Regular Fare		\$189.99
[REDACTED] Victoria Harbour /	Sked 200 : VHFC Terminal Fee		\$9.86
Map			

May 11
#36808

████ Vancouver	+ Goods and Services Tax	\$10.02
Harbour / Map		
	Billing	\$200.35
35 minutes	Taxes	\$10.02
	Grand Total	\$210.37
KK- Confirmed		
1 Passenger(s) - Regular		
Fare		
Spencer Chandra		
Herbert		
Add to Calendar		

May 10

Booking #		
Wednesday, May 11, 2016	Invoice #5080790	
	Sked WCA 300 : VHFC Terminal Fee	\$9.86
Flight █████ Twin Otter	Sked WCA 300 : Carbon Offset	\$0.50
████ Vancouver	Sked WCA 300 : Regular Fare	\$189.99
Harbour / Map	+ Goods and Services Tax	\$10.02
████ Victoria Harbour /		
Map	Billing	\$200.35
	Taxes	\$10.02
30 minutes	Grand Total	\$210.37
KK- Confirmed		
1 Passenger(s) - Regular		
Fare		
Spencer Chandra		
Herbert		
Add to Calendar		

May 11

Booking Information

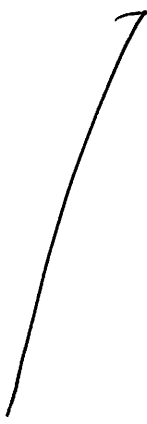
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#36808



May 5



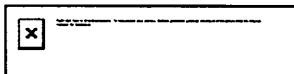
Booking:		
Monday, May 9, 2016	Invoice #4944621	
	Sked 200 : Carbon Offset	\$0.50
Flight [redacted]	Sked 200 : Regular Fare	\$189.99
[redacted] Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.86
[redacted] Victoria Harbour	+ Goods and Services Tax	\$10.02
35 minutes	Billing	\$200.35
KK-Confirmed	Taxes	\$10.02
	Grand Total	\$210.37

May 9



#36808
May 12

From: reservation@harbourair.com
Sent: May 12, 2016 10:20 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 :		
Thursday, May 12, 2016	Invoice #4944622	
	Sked 200 : Carbon Offset	\$0.50
Flight : [REDACTED]	Sked 200 : Regular Fare	\$189.99
[REDACTED] Victoria Harbour /	Sked 200 : VHFC Terminal Fee	\$9.86
Map		

#36808

Vancouver	+ Goods and Services Tax	\$10.02
Harbour / Map		
35 minutes	Billing	\$200.35
	Taxes	\$10.02
KK- Confirmed	Grand Total	\$210.37
1 Passenger(s) - Regular		
Fare		
Spencer Chandra		
Herbert		
<u>Add to Calendar</u>		

Booking Information

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

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Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

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Cancellations:

- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.

May 6

#36808

MACLURE'S CAB 99
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/05/06
TIME 0082
CLERK ID 1
RECEIPT NUMBER
C85040540-001-077-002-0

PURCHASE
AMOUNT \$12.50
TIP \$1.50
TOTAL

May 10

\$14.00

ay 9

VISA CREDIT
A0000000031010
81196FC15722E3F8
0080008000-E800
4ED46CBC5C570867
0080008000-F800

YELLOW CAB CO
1441 CLARK DR
VANCOUVER
21158659

YELLOW CAB CO LTD
CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
05-10-2016
Acct # CN
Exp Date ' / ' Card Type VI
Name: SPENCER CHANDRA HERBERT
A0000000031010 VISA CREDIT

|||| PURCHASE ||||
05-09-2016
Acct # CN
Exp Date ' / ' Card Type VI
Name: SPENCER CHANDRA HERBERT
A0000000031010 VISA CREDIT

Trace # 270002
M21158659903
Inv. # 5
Auth # 046909 RRN 001226002

Trace # 170004
M21158659088
Inv. # 5
Auth # 047424 RRN 001884004

Purchase \$8.10
Tip \$1.50
Total \$9.60

Purchase \$8.30
Tip \$1.50
Total \$9.80

(00) APPROVED-THANK YOU

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

CABS#46
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2016/05/16
TIME 0298 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5012222-001-356-001-0

PURCHASE
AMOUNT \$10.00
TIP \$1.50
TOTAL
\$11.50

VISA CREDIT
A0000000031010
61FF90B50FEAB13C
00B000B000-E800
55CDEF6A4D0DBOFA
00B000B000-F800

APPROVED
AUTH# 047197 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

From: reservation@harbourair.com
Sent: May-20-16 10:31 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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[Click Here](#) for information on luggage allowance.

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Harbour Air Team

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

Booking #			
Monday, May 16, 2016		Invoice #4944623	
Flight [REDACTED]		Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour / Map		Sked 200 : Regular Fare	\$189.99
[REDACTED] Victoria Harbour / Map		Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes		+ Goods and Services Tax	\$10.02

KK- Confirmed

1 Passenger(s) - Regular Fare

. Spencer Chandra Herbert, Male

Add to Calendar

Billing \$200.35

Taxes \$10.02

Grand Total **\$210.37**

Visa \$210.37

Date / Time May 16, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Name HERBERT/SPENCER CHANDRA

Expiration [REDACTED]

Authorization 064836

High Flyer Rewards [REDACTED]

Member [REDACTED]

Booking:

Thursday, May 19, 2016

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

. Spencer Chandra Herbert, Male

Add to Calendar

Invoice #4944624

Sked 200 : Carbon Offset \$0.50

Sked 200 : Regular Fare \$189.99

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.02

Billing \$200.35

Taxes \$10.02

Grand Total **\$210.37**

Visa \$210.37

Date / Time May 16, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Name HERBERT/SPENCER CHANDRA

Expiration [REDACTED]

Authorization 064836

High Flyer Rewards [REDACTED]

Member [REDACTED]



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

Claim Number: **36736**
 MLA Name: **Chandra Herbert, S VM150043** Claim Date: **May 05, 2016**
 Constituency: **Vancouver - West End**
 Type Of Trip: **Speaker Authorized Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Constituency** Travel To: **Vancouver**
 Trip Details: **Heritage BC conference**

Date	Expenses	Amount
May 05, 2016	Conference Fees Expenses Heritage BC Conference, May 5-6	\$70.00
Total Payable		\$70.00

Date 06 May 2016

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]			

Date 5/12/16

Signature [REDACTED]
 Spending Authority Signature

From: Heritage BC <info@heritagebc.ca>
Sent: April 25, 2016 11:23 AM
To: [REDACTED]
Subject: Receipt - Heritage BC Conference 2016

Your Information

Name

Spencer Chandra Herbert

Title

MLA, Vancouver-West End-Coal Harbour

Organization

NDP Caucus

Address

201-501 Belleville St
Parliament Buildings
Victoria, BC V8V 1X4
Canada
[Map It](#)

Phone

(250) 387-1665

Email

[REDACTED]

Are you a Heritage BC or Arts BC member?

No

Are you a conference speaker?

No

Are you a conference volunteer?

No

Half Day Registration Tickets

Friday Morning - Ticket Holder Details

Spencer Chandra Herbert, MLA, NDP Caucus

Confirm

Method of Payment

Credit Card

Credit Card

Visa
XXXXXXXXXXXX [REDACTED]

Order

Product	Qty	Unit Price	Price
Friday Morning Ticket	1	\$ 70.00 CAD	\$ 70.00 CAD
	1		



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

Claim Number: 36735
 MLA Name: Chandra Herbert, S VM150043 Claim Date: May 02, 2016
 Constituency: Vancouver - West End
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Sun Peaks
 Trip Details: Attendance at 2016 Tourism Industry Assn. Summit, May 24-26

Date	Expenses	Amount
May 02, 2016	Conference Fees Expenses TIABC 2016 AGM & Summit, Sun Peaks	\$252.00
Total Payable		\$252.00

Date 06 May 2016

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]			

Date 5/12/16

Signature [Redacted]
 Spending Authority Signature

2016 Tourism Industry Association of BC (TIABC) AGM & Summit

MAY 24 ^{TUE} 2016 @ [REDACTED] - MAY 26 ^{THU} 2016 @ [REDACTED]
[REDACTED]

Spencer Chandra
Herbert

Payment Status
PayPal - PAID

Order Total: \$252.00

We'll scan this when you check in!

[REDACTED]
[REDACTED]
Event Host
[REDACTED]

info@tiabc.ca

Payment Summary

Fee 1 Spencer Chandra Herbert - Non-Member early- \$252.00
bird Fee \$240 + GST (\$12.00)

Total \$252.00
CAD

[REDACTED]

May 24-26.

Friday of arrival

\$13.00 / parking.

\$129.00 / 2-beds, w/ balcony.

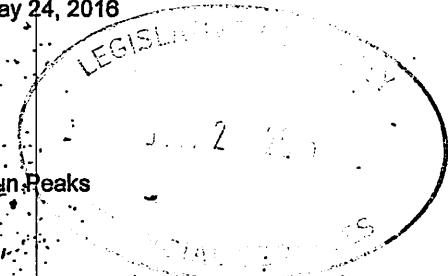
[REDACTED]

[REDACTED]



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

Claim Number: 36918
 MLA Name: Chandra Herbert, S VM150043 Claim Date: May 24, 2016
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Sun Peaks
 Trip Details: Travel for TIABC conference



Date	Expenses	Amount
May 24, 2016	Accommodation Expenses Two nights accommodation at conference, May 24, 25	\$322.70
May 24, 2016	Car Rental Enterprise car rental, May 24-27, \$25.84/day	\$103.34
May 24, 2016	Fuel Chevron	\$52.57
May 24, 2016	MLA Per Diem	\$61.00
May 26, 2016	Fuel Petro Canada gas	\$50.31
May 26, 2016	Lunch & Dinner only	\$48.50
May 27, 2016	Taxi McLures Cab	\$9.00
Total Payable		\$647.42

Date 01 Jun 2016

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]			

Date 6/3/16

Signature [Redacted]
Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Spencer Chandra Herbert

Travel Claim Form Number	36918
Expense Description	Fuel
Vendor	Chevron
Amount	\$52.57
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

#36918

From: Spencer Chandra Herbert <[REDACTED]>
Sent: May 27, 2016 1:05 PM
To: [REDACTED]
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

Here is the car rental receipt.
----- Forwarded message -----
From: <Customerservice@enterprise.com>
Date: 27 May 2016 at 08:36
Subject: Enterprise Rental Agreement [REDACTED]
To: [REDACTED]

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

RENTAL AGREEMENT

REF# [REDACTED]

SUMMARY OF CHARGES

RENTER
CHANDRA HERBERT,
SPENCER

DATE & TIME OUT
24/05/2016 [REDACTED]
DATE & TIME IN
27/05/2016 [REDACTED]

BILLING CYCLE
24-HOUR

VEH
#1 2015 MERB [REDACTED]
VIN# [REDACTED]
LIC# [REDACTED]
KM DRIVEN 876

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	24/05 - 27/05	3	DAY	\$28.45	\$85.35
REFUELING CHARGE	24/05 - 27/05				\$0.00
Subtotal:					\$85.35
Taxes & Surcharges					
GOODS & SERVICES TAX	24/05 - 27/05			5%	\$4.63
PASSENGER VEHICLE RENTAL TAX	24/05 - 27/05	3	DAY	\$1.50	\$4.50
PROVINCIAL SALES TAX	24/05 - 27/05			7%	\$6.16
VEHICLE LICENSING FEE	24/05 - 27/05	3	DAY	\$0.90	\$2.70
Total Charges:					\$103.34

Total Amount Due \$0.00

CLAIM INFO
CC COVERAGE

PAYMENT INFORMATION
AMOUNT PAID \$103.34
TYPE Visa

CREDIT CARD NUMBER
XXXXXXXXXXXX [REDACTED]
PENDING

= 25.⁸⁴ / day.

May 27

MACLURE'S CAB 18
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/05/27
TIME 0887 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85040582-001-095-002-0

PURCHASE
AMOUNT \$7.80
TIP \$1.20
TOTAL

\$9.00

VISA CREDIT
A0000000031010
48C51D5865E34877
0080008000-E800
6FA800D02D372DBE
0080008000-F800

APPROVED

AUTH# 009864 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#36918

May 26.

PETRO-CANADA
704 SYDNEY AVE
KAMLOOPS
BC V2B 1M9
25037611310

GST [REDACTED]
PST [REDACTED]
PC0936217:0256601
TERMINAL: 010256656
PAYPOINT: 010256601

2016-05-26 [REDACTED]

PUMP 05
REGULAR
LITRES L 42.311
PRICE/L \$ 1.189
FUEL SALES \$ 50.31*

TOTAL OWED \$ 50.31

TOTAL PAID
CREDIT CARD \$ 50.31

* GST INCL. \$ 2.40

VISA
***** [REDACTED] C
AUTH 030511
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 967270

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

#36918



GOVT BC
 █████ Spencer Chandra Herbert
 █████ 501 Belleville St
 Victoria BC
 Canada

Room: █████
 Folio: █████
 Cashier: 102
 Arrival: 05-24-16
 Departure: 05-26-16
 Reference:

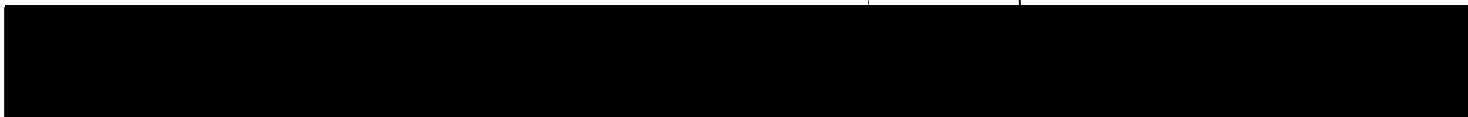
Date	Description	Additional Information	Charges	Credits
05-24-16	Room Charge		129.00	
05-24-16	Room GST		6.45	
05-24-16	Room Provincial Tax		10.32	
05-24-16	Room MRD Tax 2%		2.58	
05-24-16	Self Parking		13.00	
05-25-16	Room Charge		129.00	
05-25-16	Room GST		6.45	
05-25-16	Room Provincial Tax		10.32	
05-25-16	Room MRD Tax 2%		2.58	
05-25-16	Self Parking		13.00	
05-26-16	Visa	XXXXXXXXXXXX █████ XX/XX		322.70

Total	322.70	322.70
Balance Due	0.00 CDN	

GST Summary	
Registration No:	█████
Room	12.90
F&B	0.00
Other	1.24
Total	14.14

PST Summary	
Room	20.64
F&B	0.00
Other	0.00
Total	20.64

= 161.³⁵/night



[Redacted]

From: [Redacted]
Sent: May 2, 2016 3:11 PM
To: [Redacted]
Subject: FW: Speaker Approved Travel

See below

From: [Redacted]
Sent: April 8, 2016 8:17 AM
To: [Redacted]
Subject: FW: Speaker Approved Travel

From: [Redacted]
Sent: April 7, 2016 6:19 PM
To: [Redacted]
Subject: Speaker Approved Travel

The Speaker has approved the following:

Melanie Mark
BC Assembly of Chiefs Assembly
Greenville, BC – March 14-16
Registration fee waived

Scott Fraser
Clean Energy BC – Lunch & Learn Event – Vancouver – March 30
Registration \$20 plus tax

Selina Robinson
North Central Local Govt Conference – Dawson Creek – May 4-6
Registration: \$375.00 plus tax

Spencer Chandra Herbert
Tourism Industry AGM & Summit – Sun Peaks – May 24-26
Registration: \$240 plus tax

Claimed previously.



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

Claim Number: **36940**
 MLA Name: **Chandra Herbert, S VM150043** Claim Date: **May 19, 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 home after session**

Date	Expenses	Amount
May 19, 2016	Taxi MaClures Cab	\$10.10 ✓
June 05, 2016	Breakfast & Dinner Only Trip to Knight Inlet	\$48.60
June 06, 2016	Taxi Vancouver Taxi	\$10.10 ✗
Total Payable		\$68.70

Date 08 Jun 2016

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]

Date 6/9/16

Signature

[REDACTED]
 Spending Authority Signature

#36940
June 6

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/06/05
TIME 8807 [REDACTED]
CLERK ID 71821
RECEIPT NUMBER
C85023778-001-119-002-0

PURCHASE AMOUNT \$8.10
TIP \$2.00
TOTAL

\$10.10

VISA CREDIT
A0000000031010
5AF5FD049901A736
0080008000-E800
0F9DECAA889BC5CE
0080008000-F800

APPROVED

AUTH# 054882 01-027
THANK YOU

CARDHOLDER COPY

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#32940

May 19,

SCH -

MACLURE'S CAB 75
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/05/19
TIME 0529 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85039952-001-081-004-0

PURCHASE
AMOUNT \$8.10
TIP \$2.00
TOTAL \$10.10

VISA CREDIT
A0000000031010
D0F5C5C9DF7748D1
0080008000-E800
A4460BCF4541E33D
0080008000-F800

APPROVED

AUTH# 010972 01-027
THANK YOU

CARDHOLDER COPY

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

Claim Number: 36975
 MLA Name: Chandra Herbert, S VM150043 Claim Date: June 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: Quesnel
 Trip Details: Travel to Quesnel

Date	Expenses	Amount
June 09, 2016	Car Rental Enterprise car rental - 102.23/day	\$511.13 +
June 09, 2016	Parking City of New Westminster	\$10.00 +
June 10, 2016	Accommodation Expenses Quesnel accommodation	\$199.36 +
June 10, 2016	Fuel Esso, Hope - fuel	\$71.30 +
June 10, 2016	MLA Per Diem	\$61.00
June 11, 2016	MLA Per Diem	\$61.00
June 12, 2016	Fuel Shell Canada gas	\$47.93 +
June 12, 2016	Fuel Petro Canada fuel	\$52.16 +
June 12, 2016	MLA Per Diem	\$61.00

Total Payable **\$1074.88**

Date 13 Jun 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



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

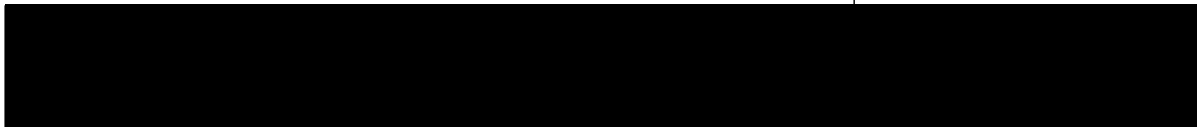
Claim Number: 36975

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 09, 2016

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

#36975

June 12.

June 12

SHELL CANADA PRODUCTS
1290 TRANS CANADA HIGHWAY
CACHE CREEK, BC V0K 1H0
(250) 457-6612

PETRO-CANADA
2320 MAPLE CREEK D
QUESNEL
BC V2J 6R7

(250) 747-2837

Tax Description	Qty	Amount
F Bronze No10		
39.972 L @ \$1.199/ L		\$47.93
Sub Total		\$47.93
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$47.93
VISA:		\$47.93
Change		\$0.00

GST: [REDACTED]
PST: [REDACTED]
2016-06-12 PC0420709:7002401 [REDACTED]
TERMINAL: 017002455 OPER: A
PAYPOINT: 017002401

FUEL	(L)	(\$/L)	(\$)
Pump 5 REGULAR	42.440	1.229	52.16*
Total Owed			52.16

**TOTAL PAID
CREDIT CARD \$ 52.16**

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.48

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXX [REDACTED]
TERMINAL No. 89012741

C
PURCHASE
INV No. 0127418699
APPROVAL No. 061773
VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI E800

VISA ***** [REDACTED] C
INV. 174801 AUTH. 037278
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

#36975

June 10

ESSO
HOPE RIVER GENERAL S
28755 TRANS CANADA H
HOPE, BC VOX 1LO

DATE: 2016-06-10 TIME: [REDACTED]

Paypoint: 01K TRANS #: 002646
Station#: 00303406 Cashier: manager
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
Misc (No Tax)	1	71.30	71.30
TOTAL CAD		\$	71.30
CREDIT CARD		\$	71.30

PURCHASE
VISA C ***** [REDACTED]
INVOICE NO: VMQ07070
AUTH #: 097338-F

VISA CREDIT
A0000000031010
0080008000
F800

01 Approved - Thank You 027

Reconciliation ID: VMQ016061009562829

-- IMPORTANT --
Retain This Copy For Your Records
- Customer's Copy -

Loyalty: NO

You could have earned 71 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com

B - PST&GST, P - PST, G - GST

RECEIPT

City of New Westminster

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUN 09, 2016

Purchase Date/Time: [REDACTED] Jun 09, 2016
Total Due: \$10.00 Rate: 10 hours = \$10.00
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00002624
SN #: 520014391491
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 016245

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

June 9

#36975

NAME Spencer Chaudhary
 ADDRESS [REDACTED]
 CITY Vancouver PROV/STATE BC
 PHONE [REDACTED]
 MAKE & COLOUR OF VEHICLE [REDACTED]
 LICENSE NO. [REDACTED]
 # of ADULTS 2 # of CHILDREN [REDACTED]
 SIGNATURE [REDACTED]

RATES PER DAY [REDACTED]
 COTTAGE
 MOTEL 178.⁰⁰
 PETS
 GST 8.90
 PST 12.46
 TOTAL
 TOTAL 199.36
 DATE: June 10/11/2016

CHECK ONE: M/C VISA DEBIT CASH
 PLEASE:
 • KEEP PETS ON A LEASH AND CLEAN UP
 • DO NOT WASH VEHICLES
 • KEEP FIRES SMALL AND IN PITS ONLY
 • NO VISITORS AFTER 10:00 P.M.

HOW DID YOU HEAR ABOUT US?
 QUIET HOURS: 10:00 P.M. TO 7:00 A.M.
 CHECK-OUT TIME: 12:00 NOON

THIS PROPERTY IS PRIVATELY OWNED AND THE MANAGEMENT RESERVES THE RIGHT TO REFUSE ADMISSION TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELLERY OR VALUABLES OF ANY KIND.

810 COUNTRY PRINTERS 52525

June 10



Merchant ID: 00000005045628
 Term ID: 08577186
 82387480015

Purchase

VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 AID: A000000031010
 Entry Method: Chip

Batch#: 000038

06/10/16

Ref#: 000043466117
 Inv #: 000149 Appr Code: 065317

Total: \$ 199.36

June 10

Customer Copy

June 9-13
 \$ 102.23/day

#36975

From: Spencer Chandra Herbert [REDACTED]
Sent: June 13, 2016 10:16 AM [REDACTED]
To: [REDACTED]
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

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

From: <Customerservice@enterprise.com>
Date: 13 June 2016 at 08:08
Subject: Enterprise Rental Agreement [REDACTED]
To: [REDACTED]

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

RENTAL AGREEMENT

REF#

SUMMARY OF CHARGES

	Charge Description	Date	Quantity	Per	Rate	Total
RENTER CHANDRA HERBERT, SPENCER	TIME & DISTANCE	09/06 - 13/06	4	DAY	\$67.43	\$269.72
	DW	09/06 - 13/06	4	DAY	\$30.99	\$123.96
ADDITIONAL DRIVER CHANDRA HERBERT, SPENCER	PAI/PEC	09/06 - 13/06	4	DAY	\$6.99	\$27.96
	RAP	09/06 - 13/06	4	DAY	\$4.99	\$19.96
DATE & TIME OUT 09/06/2016 [REDACTED]	FUEL SERVICE	09/06 - 13/06				\$18.70
DATE & TIME IN 13/06/2016 [REDACTED]	OPTION					
					Subtotal:	\$460.30
	Taxes & Surcharges					
	GOODS & SERVICES TAX	09/06 - 13/06			5%	\$22.10
BILLING CYCLE 24-HOUR	PASSENGER VEHICLE RENTAL TAX	09/06 - 13/06	4	DAY	\$1.50	\$6.00
	PROVINCIAL SALES TAX	09/06 - 13/06			7%	\$19.13
VEH #1 2016 [REDACTED] VIN# [REDACTED] LIC# [REDACTED] KM DRIVEN 1091	VEHICLE LICENSING FEE	09/06 - 13/06	4	DAY	\$0.90	\$3.60
					Total Charges:	\$511.13

Total Amount Due **\$0.00**

PAYMENT INFORMATION

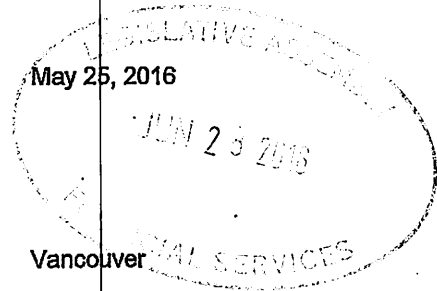
AMOUNT PAID **TYPE**

CREDIT CARD NUMBER



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

Claim Number: 37054
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 25, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Travel to Victoria



Date	Expenses	Amount
May 25, 2016	Airfare - oneway A/C flight, Victoria to Vancouver, July 7	\$150.28
Total Payable		\$150.28

Date 27 Jun 2016

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]

Date 6/28/16

Signature [REDACTED]
Spending Authority Signature

#37054

July 7.
shaw
Taping -

AIR - Thursday, July 7 2016 Add To Calendar

Air Canada Flight **Economy Class**

Depart Victoria, British Columbia Weather Victoria International Airport [REDACTED] Thursday, July 7 2016	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, July 7 2016
--	--

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

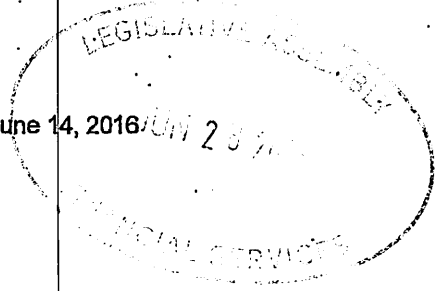
Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada [REDACTED]	81.00	22.12	5.16	0.00	108.28
Service Fee	40.00	0.00	2.00	0.00	42.00
CHANDRA HERBERT SPENCER MR					Billed to: VIXXXXXXXXXXXXX [REDACTED]
Totals:					150.28
Total Credit Card Billing:					150.28
Balance Due:					0.00

billed May 25.



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



Claim Number: 37057
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 14, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Travel for stakeholder meetings

Date	Expenses	Amount
June 14, 2016	airfare - round trip WestJet, Vancouver to Prince George return	\$313.16
Total Payable		\$313.16

Date 27 Jun 2016

Signature [Redacted]

I hereby 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 6/28/16

Signature [Redacted]

Spending Authority Signature

37057
Prince George
July 8

eTicket Receipt

Prepared For
CHANDRA HERBERT/SPENCER E MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Jun16
TICKET NUMBER	8382116907108
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Jul16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 08JUL16 Not Valid After 08JUL16
17Jul16	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 17JUL16 Not Valid After 17JUL16

Allowances

Baggage Allowance
YVR to YXS - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
YXS to YVR - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC
Carry On Allowances
YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS115.00WS YVR115.00CAD230.00END
Fare	CAD 230.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.91 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 313.16

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each



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

LEGISLATIVE ASSEMBLY
Page: 1
JUN 20 2016
CLERK OF PARLIAMENT
PARLIAMENTARY SERVICES

Claim Number: ~~37058~~
 MLA Name: Chandra Herbert, S VM150043 Claim Date: June 14, 2016
 Constituency: Vancouver - West End
 Type Of Trip: Accompanying Person Travel
 Prepared By:
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Vancouver Travel To: Prince George
 Trip Details: Accompanying travel

Date	Expenses	Amount
June 14, 2016	airfare - round trip WestJet, Vancouver to Prince George return	\$313.16
Total Payable		\$313.16

Date 27 Jun 2016 Signature
 I, Chandra Herbert, S VM150043
 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 6/28/16 Signature
 Spending Authority Signature

AIT. Romi
 Prince George
 July 8
 # 37058

eTicket Receipt

Prepared For
 CHANDRA HERBERT/ROMI S MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Jun16
TICKET NUMBER	8382116907110
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Jul16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 08JUL16 Not Valid After 08JUL16
17Jul16	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 17JUL16 Not Valid After 17JUL16

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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