



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

**Claim Number:** 45606  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** May 27, 2020  
**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 Legislature for meetings

Date	Expenses	Amount
May 27, 2020	34(km) Round trip from Colwood to Legislature	\$18.70
May 29, 2020	41(km) Colwood to Swartz bay Ferry	\$22.55
May 29, 2020	38(km) Tsawwassen Ferry to constituency	\$20.90
May 27, 2020	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2020	Ferry	[REDACTED]

**Total Payable** [REDACTED]

Date 02 Jun 2020

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
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45617  
MLA Name: Chandra Herbert, S VM150043 Claim Date: June 04, 2020  
Constituency: Vancouver - West End  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Vacouver Travel To: Victoria  
Trip Details: MLA travel to Legislature for trainings

Date	Expenses	Amount
June 04, 2020	38(km) Constituency to Tsawwassen Ferry	\$20.90
June 04, 2020	41(km) Swartz Bay to Colwood	\$22.55
June 10, 2020	34(km) Round trip - Colwood to Legislature	\$18.70
June 11, 2020	41(km) Colwood to Swartz Ferry	\$22.55
June 11, 2020	38(km) Tsawwassen Ferry to constituency	\$20.90
June 14, 2020	38(km) Constituency to Tsawwassen Ferry	\$20.90
June 14, 2020	41(km) Ferry to Colwood	\$22.55
June 17, 2020	34(km) Round trip - Colwood to Legislature	\$18.70
June 04, 2020	Ferry Tsawwassen to Swartz Bay	\$90.20 ✓
June 04, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 10, 2020	MLA Per Diem - Victoria	\$61.00 ✓
June 11, 2020	Ferry Swartz Bay to Tsawwassen	\$83.50 ✓
June 14, 2020	Ferry	\$90.50 ✓



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

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**Claim Number:** 45617

**MLA Name:** Chandra Herbert, S VM150043    **Claim Date:** June 04, 2020

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
<b>Tsawwassen to Swartz Bay</b>		
June 17, 2020	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$580.95</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7  
**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/04  
BOOKING-  
REF#:

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
21	Adult	17.20
	Fuel Rebate	1.50

Total ~~90.20~~ 107.40  
Prepayment 17.00

Visa  
\*\*\*\*\* 90.40  
AUTH 842381 66387718 8818815978 H  
VISA CREDIT  
8888888831818 / 8888888888 /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Jun 2020

SEE REVERSE SIDE OF TICKET

June 4 '20

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7  
**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/11  
BOOKING-  
REF#:

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
1	Adult	17.20
	Fuel Rebate	1.20

Total 83.50  
Prepayment 10.00

Visa  
\*\*\*\*\* 73.50  
AUTH 887491 66387787 8818815788 H  
VISA CREDIT  
8888888831818 / 8888888888 /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Jun 2020

SEE REVERSE SIDE OF TICKET

June 11 '20

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7  
**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/14  
BOOKING-  
REF#:

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
1	Adult	17.20
	Fuel Rebate	1.20

Total 90.50  
Prepayment 17.00

Visa  
\*\*\*\*\* 73.50  
AUTH 832691 66387717 8818812328 H  
VISA CREDIT  
8888888831818 / 8888888888 /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Jun 2020

SEE REVERSE SIDE OF TICKET

June 14 '20



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45634  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** June 18, 2020  
**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:** Victoria to Vancouver and back to Victoria

Date	Expenses	Amount
June 19, 2020	18(km) Victoria Harbour to Colwood	\$9.96
June 24, 2020	34(km) Round Trip - Colwood to Legislature	\$18.70
June 25, 2020	34(km) Round trip - Colwood to Legislature	\$18.70
June 26, 2020	34(km) Round trip - Colwood to Legislature	\$18.70
June 18, 2020	Airfare - oneway Helijet - Victoria to Vancouver	\$260.00
June 18, 2020	Lunch Only - Victoria	\$27.00
June 18, 2020	Taxi Colwood to Victoria Harbour	\$53. [REDACTED]
June 19, 2020	Airfare - oneway Helijet - Vancouver to Victoria	\$260.00
June 19, 2020	Dinner Only - Victoria	\$36.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable**

\$ [REDACTED]

BLUEBIRD CABS #92  
2612 QUADRA ST  
VICTORIA BC

CARD

\*\*\*\*\*



CARD TYPE

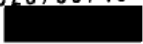
VISA

DATE

2020/06/18

TIME

9399



RECEIPT NUMBER

H85003573-001-036-163-0



PURCHASE

AMOUNT

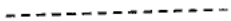
\$46.20

TIP

\$6.93

TOTAL

\$53.13



Thursday, June 18, 2020

Invoice #531581

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

FARE-CHILD2020 \$103.81

FARE-YWH-OffPeak\_2020 \$247.62

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$12.38

35 minutes

Billing \$247.62

Confirmed

Taxes \$12.38

2 Passengers - Off-Peak

**Grand Total \$260.00**

Spencer Chandra Herbert, Male

Visa \$260.00



Friday, June 19, 2020

[REDACTED]  
[REDACTED] Vancouver Harbour (Downtown)  
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

[REDACTED]  
Spencer Chandra Herbert, Male

Invoice #531582

FARE-CHILD2020 \$103.81

FARE-YWH-OffPeak\_2020 \$247.62

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

**Grand Total \$260.00**

Visa \$260.00