



Sept. 12  
#32227



**604 681-1111**  
**604 876-5555**

RECEIVED FROM \_\_\_\_\_

DATE

12-8-14

\$12.00

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 14181 DRIVE [REDACTED]

AIRPORT SERVICE • 24 Hour Courier  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]

GST INCLUDED

Sept. 12  
#32227  
Van-Vic

reservation@harbourair.com  
September 10, 2014 9:13 AM

Harbour Air Flight Itinerary. Thanks for booking!

Subject:



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Spencer Chandra Herbert
	Company	Mla

### Booking

<b>Friday, September 12, 2014</b>	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : Fuel Surcharge	\$5.00
<b>Flight # [REDACTED]</b>	Sked 200 : Regular Fare	\$184.99
<b>[REDACTED] Vancouver Harbour</b>	Sked 200 : VHFC Terminal Fee	\$9.50
<b>[REDACTED] Victoria Harbour</b>	+ Goods and Services Tax	\$10.01

#32227

Sept-12  
Van-Vic

<b>35 minutes</b>	Billing	\$199.99
<b>KK - Confirmed</b>	Taxes	\$10.01
<b>1 Passenger(s)</b> . Spencer Chandra Herbert	<b>Grand Total</b>	<b>\$210.00</b> ✓
<a href="#"><u>Add to Calendar</u></a>		

<b>Booking</b>		
<b>Friday, September 12, 2014</b>	Sked 200 : Carbon Offset	\$0.50
<b>Flight</b> █████	Sked 200 : Fuel Surcharge	\$5.00
█████/Victoria Harbour	Sked 200 : Regular Fare	\$184.99
█████/Vancouver Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
	+ Goods and Services Tax	\$10.01
<b>35 minutes</b>	Billing	\$199.99
<b>KK - Confirmed</b>	Taxes	\$10.01
<b>1 Passenger(s)</b> . Spencer Chandra Herbert	<b>Grand Total</b>	<b>\$210.00</b> ✓
<a href="#"><u>Add to Calendar</u></a>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

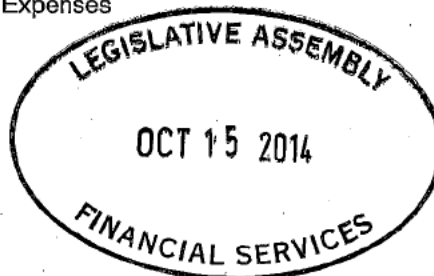
- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.



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

**Claim Number:** 32349  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 22, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Whistler  
**Trip Details:** MLA Travel to UBCM

Date	Expenses	Amount
September 22, 2014	Accommodation Expenses Whistler accommodation	\$205.85
September 22, 2014	Car Rental For UBCM	\$114.48
September 22, 2014	Fuel Travel to UBCM	\$35.05
September 22, 2014	Lunch & Dinner only	\$48.50
September 22, 2014	Parking At UBCM	\$18.90
September 23, 2014	Accommodation Expenses Whistler accommodation	\$205.85
September 23, 2014	Car Rental For UBCM	\$114.48
September 23, 2014	Dinner Only	\$36.00
September 23, 2014	Parking At UBCM	\$18.90
September 24, 2014	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$825.01</b>



Date 10 Oct 2014

Signature

*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:** 32349

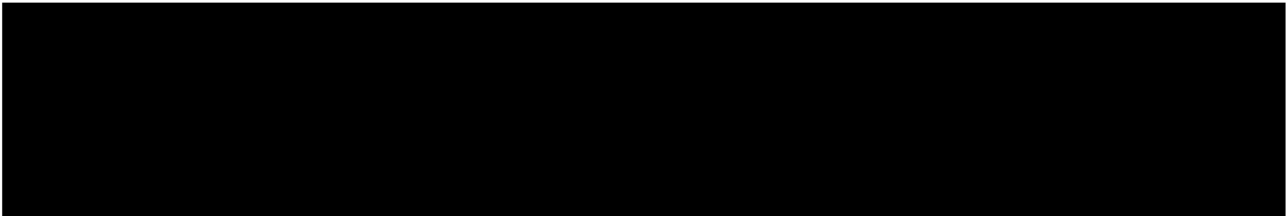
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 22, 2014

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Sept. 22-24.  
UBCM -  
#32349

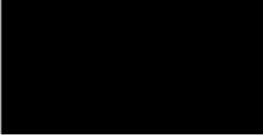
### Guest Folio

Arrival Date: 22 Sep 2014

Departure Date: 24 Sep 2014

Room Type: 2 BEDROOM  
DELUXE-Q/TT/S

Spencer Chandra- Herbert



Folio:

Room:

CC Number:

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2014	1	Visa	\$-205.85	\$0.00	\$-205.85
22 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
22 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
23 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
23 Sep 2014	1	Parking	\$18.00	\$0.90	\$18.90
<b>Room Charges</b>			\$358.00	\$53.70	\$411.70 ✓
<b>Other Charges</b>			\$36.00	\$1.80	\$37.80 ✓
<b>Credits</b>			\$-205.85	\$0.00	\$-205.85
<b>Balance</b>					<b>\$243.65</b>

PST 8% \$8.00 % \$358.00 \$28.64  
Municipal Tax (2%) \$2.00 % \$358.00 \$7.16  
GST \$5.00 % \$394.00 \$19.70

\$449.50

Accom = 205.85/nt.

Reg #

Pkg = 18.90/nt.



Sept 22  
-24  
#32349

RISE HST#

550 BUTE STREET, VANCOUVER, BC V6E3M1 (604) 689-7377

RENTAL AGREEMENT REF# 8HTMHH  
55

SUMMARY OF CHARGES

RENTER  
CHANDRA HERBERT, SPENCER

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	22/09 - 24/09	2	DAY	\$99.99	\$199.98
REFUELING CHARGE	22/09 - 24/09				\$0.00
<b>Subtotal:</b>					<b>\$199.98</b>

DATE & TIME OUT  
22/09/2014  
DATE & TIME IN  
24/09/2014

Taxes & Surcharges					
GOODS & SERVICES TAX	22/09 - 24/09			5%	\$10.23
PASSENGER VEHICLE RENTAL TAX	22/09 - 24/09	2	DAY	\$1.50	\$3.00
PROVINCIAL SALES TAX	22/09 - 24/09			7%	\$14.11
VEHICLE LICENSING FEE	22/09 - 24/09	2	DAY	\$0.82	\$1.64
<b>Total Charges:</b>					<b>\$228.96</b>

BILLING CYCLE  
24-HOUR

Total Amount Due \$0.00

VEH #1 2015 VOLV XC60 1PPA  
VIN#  
LIC#  
KM DRIVEN 190

PAYMENT INFORMATION  
AMOUNT PAID \$228.96  
TYPE Visa

CREDIT CARD NUMBER

#114.48 / day



# 32349

UBCM-

Sept. 22

Stanley Park Chevron  
1698 West Georgia  
Vancouver, BC  
STN 09900018

09/22/14

Purchase S/VISA

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Invoice# 1873525  
Auth# 052655  
01 Approved 027  
Thank You  
Seq.: 0010010010  
Term: 66001270

Pump#: 3  
25.053L @ \$ 1.399/L  
'REG/Self \$ 35.05  
Total \$ 35.05 ✓

Next Time ... Earn  
Save-On-More Points

GST Note:  
FUEL \$ 1.67  
TOTAL \$ 1.67

IMPORTANT! - Retain  
this copy for your  
records

THANK YOU FOR  
SHOPPING AT CHEVRON  
GST Reg



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

**Claim Number:** 32350  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 28, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constit **Travel To:** Victoria  
**Trip Details:** Critic travel to Victoria

Date	Expenses	Amount
September 28, 2014	Airfare - oneway HA - Vancouver to Victoria	\$210.00 ✓
September 28, 2014	Airfare - oneway HA - Victoria to Vancouver	\$210.00 ✓
September 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
September 28, 2014	Taxi Black Top	\$10.00 ✓
September 28, 2014	Taxi Maclures Cabs	\$9.89 ✓
September 28, 2014	Taxi ABC Airport Taxi	\$8.05 ✓
September 29, 2014	airfare - round trip Pacific Coastal trip to Bella Bella - cancelled, credit on file with PC, attached	\$421.27 ✓
<b>Total Payable</b>		<b>\$908.71</b>



Date 10 Oct 2014

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**





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

Page: 2

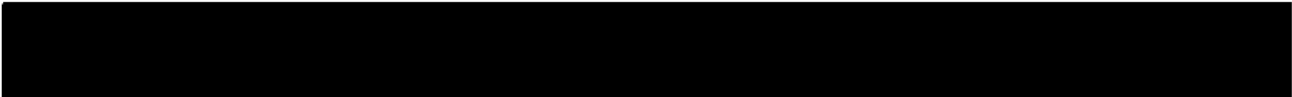
**Claim Number:** 32350

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 28, 2014

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

Sept. 28

\$32350

**Cash Receipt**  
For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date Sept 27 2014

\$ 10.00

From: [Redacted]  
To: Harbour Row  
Driver: [Redacted] Cab No. 192

Thank You  
GST/HST # [Redacted]

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000002  
MID: 87516730025  
TID: 021 REF#: 00000000  
Batch #: 208  
09/28/14  
APPR CODE: 031954  
VISA  
\*\*\*\*\* [Redacted]

MOUNT \$8  
TAX \$1  
TOTAL \$9.89

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

ABC AIRPORT TAXI  
250-744-0462 V9B0B4  
VICTORIA BC  
22647818

\*\*\*\* PURCHASE \*\*\*\*

09-28-2014  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT  
Trace # 1647  
Twr # 1727  
Auth # 066081 RRN 001199063

Purchase \$6.05  
Tip \$2.00  
Total \$8.05

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

[REDACTED]  
September 26, 2014 2:20 PM

#32350

Subject:  
Attachments:

FW: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary - Spencer Chandra-Herbert

Dear [REDACTED]

I have cancelled Spencer's flights for 29-30 September as you requested and the attached shows the cancelled file. He now has a credit to use for future travel worth \$263.77 which may be used for travel to be completed on/before 25 August 2015.

Sincerely,

[REDACTED]  
Senior Corporate Travel Advisor  
Vision Travel Solutions  
203 - 4480 West Saanich Road, Victoria BC, V8Z 3E9  
2 Phone:  
Victoria: [REDACTED]  
Calgary: [REDACTED]  
Vancouver: [REDACTED]  
V Fax: 250-477-1245  
[REDACTED]

Consider this. A financial advisor works with clients to get them the best return on their investment. A travel advisor works with clients to get the best return on life. I am in the life experience business and I help you manage your most precious commodity; your free time.

-----Original Message-----

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]

Sent: September-26-14 2:16 PM

To [REDACTED]

Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary - Spencer Chandra-Herbert

Your reservation itinerary is attached.

#32350

# Pacific Coastal AIRLINES

*Thank you for booking with us!*

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax  
Registration [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
CHANDRA HERBERT SPENCER	[REDACTED]	150.00	7.50	157.50	421.27	-263.77

### Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Sep 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] PORT HARDY	[REDACTED]	CANCELLED
1	29 Sep 2014	[REDACTED] PORT HARDY	[REDACTED] BELLA BELLA	[REDACTED]	CANCELLED
2	30 Sep 2014	[REDACTED] BELLA BELLA	[REDACTED] CAMPBELL RIVER	[REDACTED]	CANCELLED
2	30 Sep 2014	[REDACTED] CAMPBELL RIVER	[REDACTED] - COMOX	[REDACTED]	CANCELLED
2	30 Sep 2014	[REDACTED] COMOX	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CANCELLED

### Charges

Date	Passenger	Description	Amount	Tax	Total
26 Sep 2014	CHANDRA HERBERT, SPENCER	Leg Cancellation Charge	75.00	3.75	78.75
26 Sep 2014	CHANDRA HERBERT, SPENCER	Leg Cancellation Charge	75.00	3.75	78.75
<b>Total</b>			<b>150.00</b>	<b>7.50</b>	<b>157.50</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
26 Aug 2014	VISA	Spencer Chandra Herbert	CC VI	421.27		1979799	064417

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

SCH - Sept 28

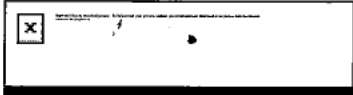
reservation@harbourair.com  
September 26, 2014 8:40 AM



Subject:

Harbour Air Flight Itinerary. Thanks for booking!

#32350



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

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

Booking	
<b>Sunday, September 28, 2014</b>	Sked WCA 300 : VHFC Terminal Fee                      \$9.50
	Sked WCA 300 : Carbon Offset                                      \$0.50
<b>WCA [Redacted]</b>	Sked WCA 300 : Fuel Surcharge                                      \$5.00

Sept 28

<b>Vancouver Harbour</b> <b>Victoria Harbour</b>	Sked WCA 300 : Regular Fare	\$184.99
	+ Goods and Services Tax	\$10.01
<b>30 minutes</b>	Billing	\$199.99
<b>KK - Confirmed</b>	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>
<b>1 Passenger(s)</b> . Spencer Chandra Herbert		
<a href="#">Add to Calendar</a>		

# 32350

Booking		
<b>Sunday, September 28, 2014</b>	Sked WCA 300 : VHFC Terminal Fee	\$9.50
	Sked WCA 300 : Carbon Offset	\$0.50
<b>WCA</b>	Sked WCA 300 : Fuel Surcharge	\$5.00
<b>Victoria Harbour</b> <b>Vancouver Harbour</b>	Sked WCA 300 : Regular Fare	\$184.99
	+ Goods and Services Tax	\$10.01
<b>30 minutes</b>	Billing	\$199.99
<b>KK - Confirmed</b>	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>
<b>1 Passenger(s)</b> . Spencer Chandra Herbert		
<a href="#">Add to Calendar</a>		

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Booking Restrictions
Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: <b>25 pounds</b>
Nanaimo to/from Sechelt: <b>25 pounds</b>
South Vancouver to/from Victoria and Nanaimo: <b>50 pounds</b>
South Vancouver to/from Sechelt: <b>25 pounds</b>
<ul style="list-style-type: none"> <li>• Check in time is 25 minutes prior to flight time.</li> </ul>





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



**Claim Number:** 32382  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 06, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** MLA Travel for session

Date	Expenses	Amount
October 06, 2014	airfare - round trip Helijet - Vancouver to Victoria return, Oct. 6 & 9th	\$550.00 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00 ✓
October 06, 2014	Taxi Black top cabs	\$11.60 ✓
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Taxi Bluebird Cabs	\$29.75 ✓
October 09, 2014	Taxi Bluebird Cabs	\$27.75 ✓
October 09, 2014	Taxi Black Top Cabs	\$25.80 ✓
<b>Total Payable</b>		<b>\$888.90</b>

Date 17 Oct 2014

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**





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

**Claim Number:** 32382

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 06, 2014

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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



Date



Signature



Spending Authority Signature

# 32382  
Oct. 6 + 9

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** October 6, 2014 7:29 AM  
**To:** Chandra Herbert.MLA, Spencer; [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHANDRA HERBERT   SPENCER		523.80	26.20	550.00	550.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	06 Oct 2014	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	09 Oct 2014	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
2	02 Oct 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	523.80	26.20	550.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 Oct 2014	Visa	CHANDRA HERBERT, SPENCER	VI	550.00		366994	Y:048580:2050920:U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

# 32382

Oct. 6.

BLACKTOP & CHECKER  
CABS#45  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2014/10/06  
TIME 0656 [REDACTED]  
CLERK ID [REDACTED] 1  
RECEIPT NUMBER  
CB5011986-001-212-001-0

PURCHASE  
AMOUNT \$9.60  
TIP \$2.00  
TOTAL

**\$11.60**

UISA CREDIT  
A0000000031010  
BA58B050D70161B7  
0000008000-E800  
1ABE77F86544C979  
0000008000-F800

**APPROVED**

AUTH# 067184 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Oct 9.

# 32382.

8CH -

BLUEBIRD CABS LTD.  
CAB 00  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BT342463

BATCH#: 987  
SHIFT#: 002

Sale

INV#: 000000001

VISA Chip  
SEQ#: 987001001001

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00

\*\*\*\*\*

Amount: \$ 26.75  
Tip: \$ 3.00

Total:CAD\$ 29.75

APPROVED 013450  
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

09-Oct -14

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Oct 9.

BLUEBIRD CABS LTD.  
CAB 77  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BR342463

BATCH#: 040  
SHIFT#: 001

Sale

INV#: 000000021

VISA Chip  
SEQ#: 040001001021

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00

\*\*\*\*\*  
Amount: \$ 23.75  
Tip: \$ 4.00

Total:CAD\$ 27.75

APPROVED 081904  
001/00

09-Oct -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLACKTOP & CHECKER  
CABS#95  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/10/09

TIME  
CLERK ID 2  
RECEIPT NUMBER  
CB5010539-001-228-006-0

PURCHASE  
AMOUNT \$22.80  
TIP \$3.00  
TOTAL

\$25.80

VISA CREDIT  
A0000000031010  
790CBABD5F690532  
0000008000-EB00  
5A0C16765FE2B44D  
0000008000-F800

APPROVED

AUTH# 004537 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS.

Oct 9.



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

**Claim Number:** 32413  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 15, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constit **Travel To:** Osoyoos  
**Trip Details:** MLA travel for meetings

Date	Expenses	Amount
October 15, 2014	Accommodation Expenses Osoyoos accommodation	\$183.01 ✓
October 15, 2014	Car Rental Enterprise car rental	\$42.80 ✓
October 15, 2014	Dinner Only	\$36.00
October 16, 2014	Car Rental Enterprise car rental	\$42.80 ✓
October 16, 2014	Fuel Husky	\$40.00 ✓
October 16, 2014	Fuel Chevron	\$60.06 ✓
October 16, 2014	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$465.67</b>

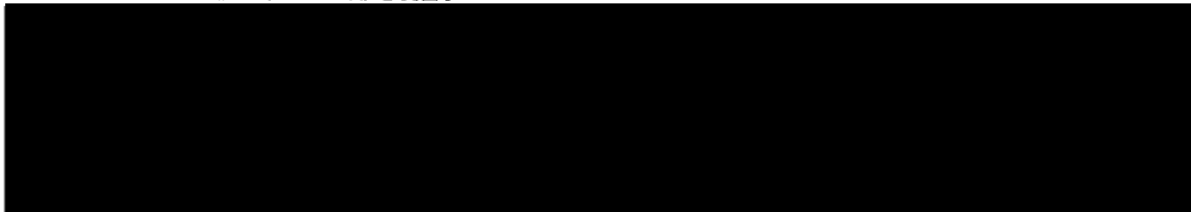


Date 20 Oct 2014

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**



#32413  
Oct. 16

\*\*\* DUPLICATE RECEIPT \*\*\*



===== TRANSACTION RECORD =====

Old Hope Husky  
333 Old Hope Princeton Hwy  
Hope BC  
VOX 1L4  
(604) 860-4070

Store# 2146    Batch 3283    Register# 65    Slip# 65141717  
DATE: 2014/10/15    TIME: [REDACTED]  
GST [REDACTED]    Cashier: Mgr [REDACTED]

Item	Amount
87 Fuel - FuelPrepaid	\$40.00# ✓
39,927 litres x \$1.179	
Non Loyalty	\$2.66
GST INCLUDED:	\$1.90
Sub Total:	\$42.66
Total:	\$42.66

VISA \$42.66

Pre Authorization \$ 42.66

#\*\*\*\*\* [REDACTED] Exp \*\*/\*\* C  
VISA CREDIT  
10/16/201 [REDACTED]  
214666EK 65 RESP:001 ISO:00  
Ref:628001001064 Auth:087344  
AID: A0000000031010  
TVR: C000008000 T&I: FB00

Approved - Thank you

No Signature Required  
Customer Copy/Copie du client

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

Hope Chevron  
587H Princeton Hwy

STN 09900789

10/16/14 [REDACTED]

Purchase S/VISA  
XXXXXXXXXX [REDACTED]  
Invoice# 8929502  
Auth# 017131  
01 Approved 027  
Thank You  
Seq.:0010010010  
Term:66001337

Pump#: 3  
50.942L @ \$ 1.179/L  
\*REG/Self \$ 60.06

Total \$ 60.06 ✓

Next Time ... Earn  
Save-On-More Points

GST Note:  
FUEL :\$ 2.06  
TOTAL :\$ 2.06

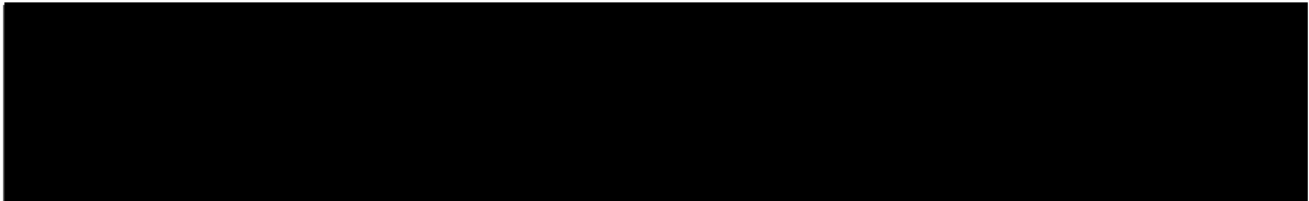
IMPORTANT - Retain  
this copy for your  
records

THANK YOU FOR  
SHOPPING AT CHEVRON  
GSTReg# [REDACTED]

Spencer Chandra Herbert  
501 Belleville St,  
Victoria, BC V8V1X4  
Ca

[REDACTED] 15-10-14 16-10-14 0.00  
Master Folio Best Available Rate  
Direct Bill: [REDACTED]

15-10-14	[REDACTED]	Deposit Transfer - From Conf #: 92945	0.00	183.01	-183.01 ✓
15-10-14	[REDACTED]	Eco-Stay Program	2.00	0.00	-181.01
15-10-14	[REDACTED]	GST - 5.000%	0.10	0.00	-180.91
15-10-14	[REDACTED]	Room Taxable	159.00	0.00	-21.91
15-10-14	[REDACTED]	Destination Marketing Fee - 2.000%	3.18	0.00	-18.73
15-10-14	[REDACTED]	Provincial Sales Tax - 8.000%	12.72	0.00	-6.01
15-10-14	[REDACTED]	GST - 5.000%	8.11	0.00	2.10
16-10-14	[REDACTED]	Eco-Stay Program Adjustment	0.00	2.00	0.10
16-10-14	[REDACTED]	GST - 5.000%	0.00	0.10	0.00
		Balance Due			0.00
		<b>Summary and Taxes</b>			
		Taxable Sales			159.00
		Destination Marketing Fee - 2%			3.18
		Provincial Sales Tax - 8%			12.72
		GST - 5%			8.11





# 3243  
OCT 15/16

Spencer Chandra Herbert <spenceherbert@gmail.com>  
October 17, 2014 4:06 PM

Re: Enterprise Rental Agreement [REDACTED]

Subject:

Hi [REDACTED]

please see my receipt from Enterprise for the car rental below.



**RENTAL AGREEMENT**

REF# [REDACTED]

**SUMMARY OF CHARGES**

**RENTER**  
CHANDRA HERBERT,  
SPENCER

**DATE & TIME OUT**  
15/10/2014 [REDACTED]  
**DATE & TIME IN**  
17/10/2014 [REDACTED]

**BILLING CYCLE**  
24-HOUR

**VEH**  
#1 2015 NISN ALTI 4DRS  
VIN# [REDACTED]  
LIC# [REDACTED]  
KM DRIVEN 966

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	15/10 - 17/10	2	DAY	\$35.99	\$71.98
REFUELING CHARGE	15/10 - 17/10				\$0.00
<b>Subtotal:</b>					<b>\$71.98</b>
<b>Taxes &amp; Surcharges</b>					
GOODS & SERVICES TAX	15/10 - 17/10			5%	\$3.83
PASSENGER VEHICLE RENTAL TAX	15/10 - 17/10	2	DAY	\$1.50	\$3.00
PROVINCIAL SALES TAX	15/10 - 17/10			7%	\$5.15
VEHICLE LICENSING FEE	15/10 - 17/10	2	DAY	\$0.82	\$1.64
<b>Total Charges:</b>					<b>\$85.60</b>

**Total Amount Due** \$0.00

**CLAIM INFO**  
INSURED: VISA INS.

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE
\$85.60	Visa

**CREDIT CARD NUMBER**



\$ 42.80/day

Spencer Chandra Herbert



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

**Claim Number:** 32453  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 20, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** MLA Travel for session



Date	Expenses	Amount
October 20, 2014	Airfare - oneway Helijet - Vancouver to Victoria	\$275.00 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 20, 2014	Taxi Black top cabs	\$11.25 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Airfare - oneway Helijet - Victoria to Vancouver	\$275.00 ✓
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$783.75</b>

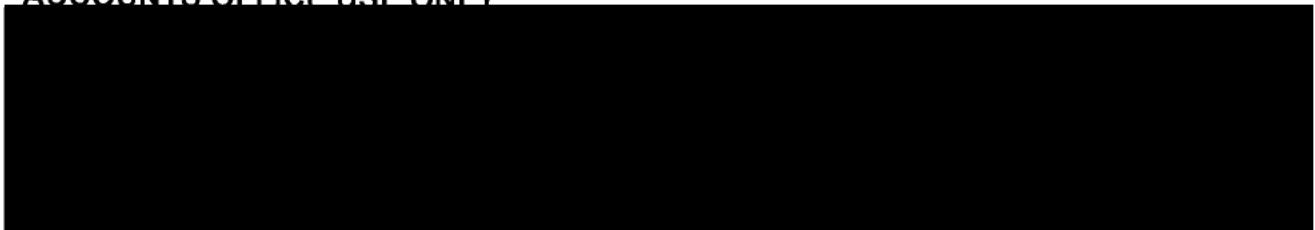
Date 23 Oct 2014

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**



#32453

Oct. 20

+23.

Helijet Reservations <passengerservices@helijet.com>  
October 23, 2014 1:45 PM

Subject:

Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHANDRA HERBERT SPENCER	[REDACTED]	523.80	26.20	550.00	550.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	20 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	23 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
17 Oct 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			<b>523.80</b>	<b>26.20</b>	<b>550.00</b>

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Oct 2014	Visa	CHANDRA HERBERT, SPENCER	VI	550.00		368630	Y:034405:2074c2c::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**

# 32453

Oct 20

BLACKTOP & CHECKER  
CABS #49  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/10/20  
TIME 0266  
CLERK ID 1  
RECEIPT NUMBER  
CB5012022-001-220-002-0

PURCHASE AMOUNT \$10.00  
TIP \$1.25  
TOTAL

**\$11.25**

VISA CREDIT  
A0000000031010  
1E0FC16BB40B1ABF  
0000008000-EB00  
E76C8729C039F50B  
0000008000-FB00

**APPROVED**

AUTH# 000673 01-027  
THANK YOU

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

**Claim Number:** 32532

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 27, 2014

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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



Date



Signature



Spending Authority Signature

#32532

BLANCHARD CHECKER  
CABS#34  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/10/27  
TIME  
CLERK ID  
RECEIPT NUMBER  
CB5012213-001-293-002-0

PURCHASE  
AMOUNT \$10.50  
TIP \$1.50  
TOTAL

**\$12.00**

VISA CREDIT  
A0000000031010  
C8A787DC8DA5EFF9  
0000008000-E800  
345F77252B7B821C  
0000008000-F800

**APPROVED**

AUTH# 039636 01-027  
THANK YOU

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Oct. 27.

Oct 23

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

||||

**PURCHASE**

||||

10-23-2014

Acct #

Exp Date Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT

Trace # 450007

M21158659009

Inv. # 5

Auth # 013761

RRN 001731007

Purchase \$6.90  
Tip \$2.00  
Total \$8.90

(00) APPROVED-THANK YOU

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records  
Customer copy

Oct. 27+30.  
#32532

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: October 27, 2014 7:15 AM  
To: Chandra Herbert.MLA, Spencer;  
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHANDRA HERBERT   SPENCER		523.80	26.20	550.00	550.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	27 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
2	30 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
2	15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	523.80	26.20	550.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Oct 2014	Visa	CHANDRA HERBERT, SPENCER	VI	550.00		369478	Y:023375:2087b45::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
For detailed Travel Information visit [helijet.com](http://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.

**Aircraft Type:**  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**



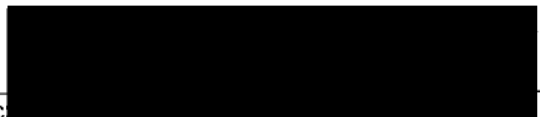


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32613  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** November 03, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Victoria  
**Trip Details:** Travel for session

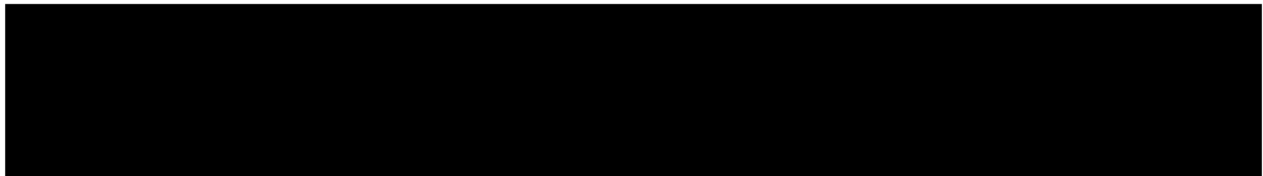
Date	Expenses	Amount
October 30, 2014	Taxi	\$10.40 ✓
	Vancouver Taxi	
November 03, 2014	Airfare - oneway	\$275.00 ✓
	Helijet - Vancouver to Victoria	
November 03, 2014	MLA Per Diem - Victoria	\$61.00 ✓
November 03, 2014	Taxi	\$12.90 ✓
	Blacktop cabs	
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Airfare - oneway	\$275.00 ✓
	Helijet - Victoria to Vancouver	
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$792.30</b>

Date 06 Nov 2014

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**





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

**Claim Number:** 32613

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** November 03, 2014

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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

Date 

Signature 

Spending Authority Signature

#32613



Nov 3

BLACKTOP & CHECKER  
CABS#69  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/03  
TIME  
CLERK ID 1  
RECEIPT NUMBER  
CB5012438-001-325-001-0

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

VISA CREDIT  
#0000000031010  
#F17520C64A7CDE6  
0000008000-E800  
5244BFB353085B54  
0000008000-F800

APPROVED  
AUTH# 055546 01-027  
THANK YOU

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Oct. 30

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/10/30  
TIME  
CLERK ID 17742  
RECEIPT NUMBER  
CB5007282-001-431-003-0

PURCHASE AMOUNT \$8.90  
TIP \$1.50  
TOTAL \$10.40

VISA CREDIT  
#0000000031010  
#5E619770393DA1B  
0000008000-E800  
F2440DC6DC158694  
0000008000-F800

APPROVED  
AUTH# 022598 01-007  
THANK YOU

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GST  
604\*871\*1111

#32613

NOV. 3 + 6

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: November 6, 2014 10:34 AM  
 To: Chandra Herbert.MLA, Spencer; [REDACTED]  
 Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
CHANDRA HERBERT SPENCER	[REDACTED]	523.80	26.20	550.00	550.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	03 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	06 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
2	15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	523.80	26.20	550.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Nov 2014	Visa	CHANDRA HERBERT, SPENCER	VI	550.00		370290	Y:030782:209b8c5::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://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.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**



#32733

Nov. 20

BLACKTOP & CHECKER  
CABS#6  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/20  
TIME  
CLERK ID 1  
RECEIPT NUMBER  
CB5012018-001-301-003-0

PURCHASE AMOUNT \$10.30  
TIP \$2.00  
TOTAL \$12.30

VISA CREDIT  
A0000000031010  
C28578E37F8012A0  
0000008000-E800  
75C536366A5E7758  
0000008000-F800

APPROVED

AUTH# 035129 01-027  
THANK YOU

CARDHOLDER COPY

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Nov. 20

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240023

\*\*\*\* PURCHASE \*\*\*\*

11-20-2014  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT

Trace # 15 Operator 23  
Inv. # 23  
Auth # 016790 RRN 001006002

Purchase \$7.65  
Tip \$1.50  
Total \$9.15

( 00 ) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Nov. 6.

BLACKTOP & CHECKER  
CABS#34  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/06  
TIME  
CLERK ID 2  
RECEIPT NUMBER  
CB5012213-001-315-005-0

PURCHASE AMOUNT \$9.20  
TIP \$2.50  
TOTAL \$11.70

VISA CREDIT  
A0000000031010  
0D52ADA021B229FF  
0000008000-E800  
6193BC03ACCB1CBF  
0000008000-F800

APPROVED

AUTH# 000797 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

NOV. 20

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** September 16, 2014 11:42 AM  
**To:** Chandra Herbert.MLA, Spencer;  
**Subject:** HeliJet ITINERARY

#32733



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHANDRA HERBERT   SPENCER		523.80	26.20	550.00	0.00	550.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	20 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	20 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	16 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
2	15 Sep 2014	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	523.80	26.20	550.00			

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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.

**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.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result



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

**Claim Number:** 32780  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** November 24, 2014  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
November 20, 2014	Taxi Vancouver Taxi	\$9.90/
November 24, 2014	Airfare - oneway Helijet Vancouver to Victoria	\$275.00/
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 24, 2014	Taxi Blacktop taxi	\$10.90/
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2014	Airfare - oneway Helijet - Victoria to Vancouver	\$275.00/
November 27, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$802.30</b>

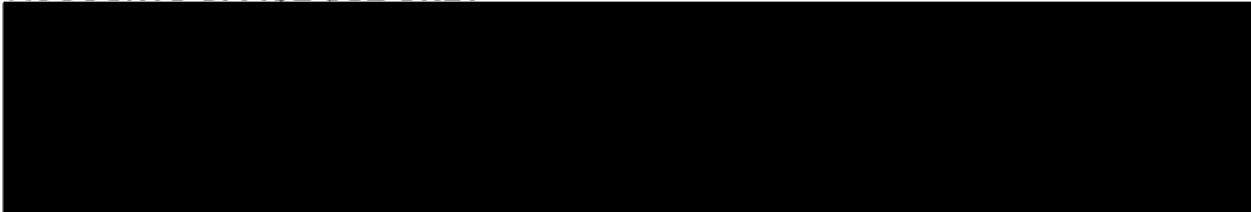


Date 27 Nov 2014

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**





#32780

Nov. 24 + 27

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November 24, 2014 7:36 AM  
**To:** Chandra Herbert.MLA, Spencer;  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
CHANDRA HERBERT SPENCER		523.80	26.20	550.00	550.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	24 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	27 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes**

C - Confirmed / W- Wait

**Passenger Travel Info:**

For detailed Travel Infor

Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required

... prior to scheduled flight departure time.

**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.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

#32780

Nov. 20

Nov. 24

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

BLACKTOP & CHECKER  
CABS #8  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/20  
TIME  
CLERK ID 1370  
RECEIPT NUMBER  
CB5002143-001-023-005-0

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/24  
TIME  
CLERK ID 1  
RECEIPT NUMBER  
CB5012017-001-308-001-0

PURCHASE  
AMOUNT \$8.40  
TIP \$1.50  
TOTAL  
**\$9.90**

PURCHASE  
AMOUNT \$9.70  
TIP \$1.20  
TOTAL  
**\$10.90**

VISA CREDIT  
A0000000031010  
CAAE3B15BA58DCEC  
0000008000-EB00  
6DD307C28C025669  
0000008000-F800

VISA CREDIT  
A0000000031010  
B7B4CBAE3867275D  
0000008000-EB00  
55E3709AA92D8EB4  
0000008000-F800

APPROVED

APPROVED

AUTH# 014055 01-027  
THANK YOU

AUTH# 039513 01-027  
THANK YOU

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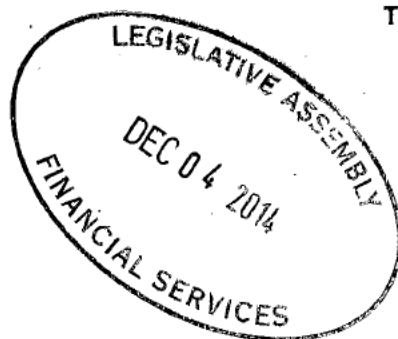
HST\*  
604\*871\*1111



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 32834  
MLA Name: Chandra Herbert, S VM150043 Claim Date: November 27, 2014  
Constituency: Vancouver - West End  
Type Of Trip: MLA Travel  
Claimant Type: Member of Legislative Assembly  
Travel From: Vancouver Travel To: Vernon, Salmon Arm  
Trip Details: Spokesperson Travel

Date	Expenses	Amount
November 27, 2014	Accommodation Expenses Vernon accommodation	\$133.74
November 27, 2014	Car Rental Car rental	\$80.88
November 27, 2014	Fuel Petro Canada	\$49.60
November 27, 2014	Taxi Bluebird Cabs	\$8.75
November 28, 2014	Accommodation Expenses Vernon accommodation	\$133.74
November 28, 2014	Car Rental	\$80.88
November 28, 2014	MLA Per Diem	\$61.00
November 29, 2014	Car Rental	\$80.88
November 29, 2014	Fuel Spalluncheon Food Mart Fuel	\$59.45
November 29, 2014	Lunch & Dinner only	\$48.50
November 30, 2014	Fuel Skeena Town Pantry	\$18.94
December 01, 2014	Taxi Yellow Cab	\$15.40
<b>Total Payable</b>		<b>\$771.76</b>





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 32834

MLA Name: Chandra Herbert, S VM150043 Claim Date: November 27, 2014

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

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

Date 02 Dec 2014

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

Date

Signature

Spending Authority Signature

#32834  
Nov. 28/29.

11/29/2014

Loyalty Club:

BASE

Room #

Conf #

Arrival

11/27/14

Departure

11/29/14

Room Type

KING-1 KING

Guests

2 / 0

Payment

Visa/Master

Acct

Registered To:

CHANDRA HERBERT, SPENCER

PROVINCIAL MLA OFFICE

923 DENMAN ST.

VANCOUVER, BC V6G 2Y7

(778) 859-4905

Posting	Oper	AcctCo	Description	From	Reference	Amount
11/27/14	JA	RC	ROOM CHRG REVENUE			\$104.99
11/27/14	JA	93	PST-PROV & ROOM TAXES			\$8.40
11/27/14	JA	9	GST ROOM TAX			\$5.25
11/27/14	JA	96	DST-DESTINATION SALES TAX			\$2.10
11/28/14	JA	RC	ROOM CHRG REVENUE			\$127.59
11/28/14	JA	93	PST-PROV & ROOM TAXES			\$10.21
11/28/14	JA	9	GST ROOM TAX			\$6.38
11/28/14	JA	96	DST-DESTINATION SALES TAX			\$2.55
11/29/14	LM	102	PAYMENT VISA			\$267.47-

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

= \$133.74/night

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

If you would like to EXPRESS CHECK OUT, please sign this copy and deposit into the EXPRESS CHECK OUT BOX located in the Lobby along with your guest room key cards. Please check here  if you would like a copy of your invoice e-mailed. Email address: \_\_\_\_\_



Signature

Nov. 27/28/29  
#32834

From: Spencer Chandra Herbert <spenceherbert@gmail.com>  
Sent: December 1, 2014 3:56 PM  
To: [REDACTED]  
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

rental car

----- Forwarded message -----  
From: <Customerservice@enterprise.com>  
Date: 1 December 2014 at 10:57  
Subject: Enterprise Rental Agreement [REDACTED]  
To: SPENCEHERBERT@gmail.com

ENTERPRISE HST#889365821, 550 BUTE STREET, VANCOUVER, BC V6E3M1 (604) 689-7377

**RENTAL AGREEMENT**

**REF# SUMMARY OF CHARGES**

REF#	Charge Description	Date	Quantity	Per	Rate	Total
[REDACTED]	TIME & DISTANCE	27/11 - 30/11	3	DAY	\$69.99	\$209.97
[REDACTED]	REFUELING CHARGE	27/11 - 30/11				\$0.00
<b>Subtotal:</b>						<b>\$209.97</b>
<b>Taxes &amp; Surcharges</b>						
[REDACTED]	GOODS & SERVICES TAX	27/11 - 30/11			5%	\$10.85
[REDACTED]	PASSENGER VEHICLE RENTAL TAX	27/11 - 30/11	3	DAY	\$1.50	\$4.50
[REDACTED]	PROVINCIAL SALES TAX	27/11 - 30/11			7%	\$14.87
[REDACTED]	VEHICLE LICENSING FEE	27/11 - 30/11	3	DAY	\$0.82	\$2.46
<b>Total Charges:</b>						<b>\$242.65</b>
<b>Total Amount Due</b>						<b>\$0.00</b>

**DATE & TIME OUT**  
27/11/2014 [REDACTED]  
**DATE & TIME IN**  
30/11/2014 [REDACTED]

**BILLING CYCLE**  
24-HOUR

**VEH**  
#1 2015 NISN ROGU S4W  
VIN# [REDACTED]  
LIC# [REDACTED]  
KM DRIVEN 231

**CLAIM INFO**  
VISA INS.

**PAYMENT INFORMATION**

**AMOUNT PAID**      **TYPE**  
\$242.65              Visa

**CREDIT CARD NUMBER**

[REDACTED]

= \$80.<sup>88</sup> / day

Nov. 27

PETRO-CANADA  
2387 MCCALLUM RD.  
ABBOTSFORD  
BC V2S 3N7  
60485264890

GST [REDACTED]  
PST [REDACTED]  
PC0700675:9137901  
TERMINAL: 019137956  
PAYPOINT: 019137901

2014-11-27 [REDACTED]

PUMP 06  
REGULAR  
LITRES L 44.721  
PRICE/L \$ 1.189  
FUEL SALES \$ 49.60\*

TOTAL OWED \$ 49.60 ✓

TOTAL PAID  
CREDIT CARD \$ 49.60

\* GST INCL. \$ 2.21  
\* PST INCL. \$ 3.10

VISA [REDACTED]

Nov. 30

Skeena Town Pantry  
3505 Grandview  
Vancouver, BC  
STN 09901597  
Purchase C/VISA  
XXXXXXXXXX [REDACTED]

Date: 11/30/14  
Time: [REDACTED]  
Invoice#: 9795854  
Auth#: 080711  
Ref#: [REDACTED]  
901597210010010010

01 APPROVED-  
THANK YOU 027

Pump#: 11  
16.066L @ \$ 1.179/L  
'REG/Self \$ 18.94

Total \$ 18.94 ✓

Next Time ... Earn  
More Rewards Points

VISA CREDIT  
A0000000031010  
0000000000F800

Verified By Pin

#32834

BLUEBIRD CABS LTD.

CAB 96  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

Nov. 27

TERM ID: CE342463

BATCH#: 220  
SHIFT#: 001

Sale

INV#: 000000003  
VISA

Chip

SEQ#: 220001001009

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00  
XXXXXXXXXX [REDACTED]

Amount: \$ 7.25  
Tip: \$ 1.50

Total: CAD\$ 8.75 ✓

APPROVED 076962  
001/00

27-Nov-14 [REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Dec. 1

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21150659

|||| PURCHASE ||||

12-01-2014  
Acct # [REDACTED] CN  
Exp Date 11/11 Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT

Trace # 340008

M21150659073

Inv. # 1

Auth # 015338 RRN 001871000

Purchase \$13.40  
Tip \$2.00

Total \$15.40 ✓

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Nov. 29.

Spalluncheon Food Bar  
5655 97A HWY  
Enderby, BC  
CANADA

\*\*\*\*\*  
Visa \*\*/\*\*  
Appr # 087265  
Seq # 480001001002 S  
Terminal # SP11PC04  
Trans : Purchase  
Res Code :  
APPROVED  
Inv # 9087171  
2014-11-29  
Pump # : 4-REG  
Qty : 49.586L  
Price/L \$1.199  
Total \$59.45 ✓

Fuel Includes:  
GST(5.0%):\$2.83  
Tax Total:\$2.83  
PST





#32908

Nov. 27.

Dec. 10

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/11/27  
TIME  
CLERK ID 999  
RECEIPT NUMBER  
085009340-001-077-001-0

PURCHASE  
AMOUNT \$9.00  
TIP \$1.50  
TOTAL

**\$10.50**

BLUEBIRD CABS LTD.  
CAB 15  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: V4342463

BATCH#: 452  
SHIFT#: 003

Sale

INVT: 000000003

VISA

Application Label: VISA CREDIT

AID: A00000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$ 7.25  
Tip: \$ 1.25

Total: CAD\$ 8.50

APPROVED 076765  
001/00

10-Dec-14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

VISA CREDIT  
A0000000031010  
4216DBF4815FB7A1  
0000008000-EB00  
4209180443350567  
0000008000-FB00

APPROVED

AUTH# 044187 01-027  
THANK YOU

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