



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

**Claim Number:** 33015  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** December 19, 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 to Victoria

Date	Expenses	Amount
December 19, 2014	Car Rental Enterprise Car Rental - prorated for 2 days @ 29.68 per day	\$59.36 ✓
December 19, 2014	Ferry Tsawwassen to Swartz Bay	\$88.00 ✓
December 19, 2014	Taxi Blacktop cabs	\$6.70 ✓
December 20, 2014	MLA Per Diem - Victoria	\$61.00
December 24, 2014	Fuel Chevron fuel - prorated for 2 days	\$13.26 ✓

**Total Payable \$228.32**

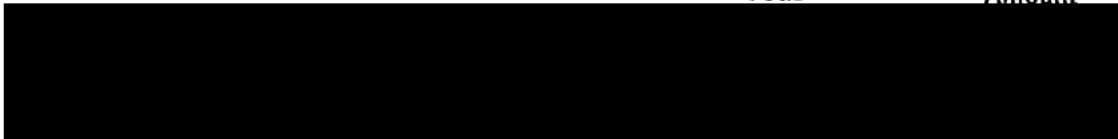
Date 08 Jan 2015

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**

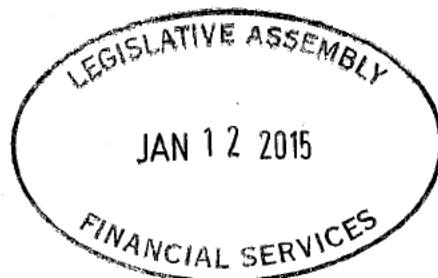
**Organization Code      Account Code      STOB Code      Amount**

			
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Date \_\_\_\_\_

Signature 

Spending Authority Signature



#33015  
Dec. 19

Spencer Chandra Herbert

# Enterprise Rental Agreement

1 message

Customerservice@enterprise.com <Customerservice@enterprise.com>

24 December 2014 at 12:21

To: [REDACTED]

ENTERPRISE HST: [REDACTED] 550 BUTE STREET, VANCOUVER, BC V6E3M1 (604) 689-7377

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES						
45216	[REDACTED]	Charge Description	Date	Quantity	Per	Rate	Total	
<b>RENTER</b> CHANDRA HERBERT, SPENCER		TIME & DISTANCE	19/12 - 24/12	1	WEEK	\$97.96	[REDACTED]	
<b>ADDITIONAL DRIVER</b> [REDACTED]		RAP	19/12 - 24/12	5	DAY	\$4.99		
<b>DATE &amp; TIME OUT</b> 19/12/2014 [REDACTED]		REFUELING CHARGE	19/12 - 24/12					
<b>DATE &amp; TIME IN</b> 24/12/2014 [REDACTED]		<b>Subtotal:</b>						
<b>BILLING CYCLE</b> 24-HOUR		<b>Taxes &amp; Surcharges</b>						
<b>VEH</b> # [REDACTED]		GOODS & SERVICES TAX	19/12 - 24/12			5%		
VIN# [REDACTED]		PASSENGER VEHICLE RENTAL TAX	19/12 - 24/12	5	DAY	\$1.50		
LIC# [REDACTED]		PROVINCIAL SALES TAX	19/12 - 24/12			7%		
KM DRIVEN 871		VEHICLE LICENSING FEE	19/12 - 24/12	5	DAY	\$0.82		
<b>CLAIM INFO</b> CC INS		<b>Total Charges:</b>						
		<b>Total Amount Due</b>					<b>\$0.00</b>	
		<b>PAYMENT INFORMATION</b>				<b>CREDIT CARD NUMBER</b>		
		AMOUNT PAID		TYPE		XXXXXXXXXXXX [REDACTED]		
		[REDACTED]		Visa		PENDING		

\* \$29.68/day  
= \$59.36

Two days use only  
to be billed.

#33015

Dec. 24

Dec. 19

Dec. 19

# PURCHASE



2014/12/19  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES: 1  
20' Undersize Vehi 53.25  
Adult 32.50  
1 Reservation Pr 18.50

minus  
416.25  
2 # 8800

Total 104.25  
Prepayment 18.50  
Visa 85.75  
\*\*\*\*\*  
005/01-66223134  
0014452580  
Approved: 085284  
CHANGE DUE 0.00

**LANE 41**

TSA 19 Dec 2014



103224

SEE REVERSE SIDE OF TICKET

BLACKTOP & CHECKER  
CABS#211  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/12/19  
TIME 0772  
CLERK ID 1  
RECEIPT NUMBER  
CB5011774-001-346-004-0

PURCHASE  
AMOUNT \$6.20  
TIP \$0.50  
TOTAL \$6.70

VISA CREDIT  
#0000000031010  
94893C93D734F546  
0000008000-EB00  
F01F1E819518063E  
0000008000-FB00

**APPROVED**

AUTH# 061041 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

StanleyParkChevron  
1698 West Georgia  
Vancouver, BC  
STN 09900018

12/24/14 [REDACTED]

Purchase S/VISA

XXXXXXXXXXXX [REDACTED]  
Invoice# 1834329  
Auth# 077509  
01 Approved 027  
Thank You  
Seq.:0010010010  
Term:66001270

Pump#: 3  
30.159L @ \$ 1.099/L  
REG/Self \$ 33.1

Total \$ 33.1

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

GST Note:  
FUEL :\$ [REDACTED]  
TOTAL :\$ [REDACTED]

IMPORTANT - Retain  
this copy for your  
records

THANK YOU FOR  
SHOPPING AT CHEVRON  
GSTReg# [REDACTED]

claimed \$13.26 only



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

**Claim Number:** 33103  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** January 19, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Harrison  
**Trip Details:** Spokesperson travel

Date	Expenses	Amount
January 19, 2015	Lunch & Dinner only	\$48.50
January 20, 2015	Breakfast & Lunch only	\$39.50
January 21, 2015	Car Rental Enterprise car rental - Jan. 19-20	\$60.99 ✓
January 21, 2015	Fuel Chevron	\$20.20 ✓
<b>Total Payable</b>		<b>\$169.19</b>

Date 29 Jan 2015

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**

[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





550 BUTE STREET  
VANCOUVER, BC V6E3M1  
Federal GST# [REDACTED]

Rental Agreement #:  
Bill Ref #:  
Invoice Date:  
Account #:

#33103

5000-0675-7331  
21/01/2015

Jan. 21.

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	25.00	50.00
Subtotal			50.00
PASSENGER VEHICLE RENTAL TA	2 DAY	1.50	3.00
VEHICLE LICENSING FEE	2 DAY	0.82	1.64
GOODS & SERVICES TAX	PCT	5.00	2.74
PROVINCIAL SALES TAX	PCT	7.00	3.61

**BILL TO**

HERBERT CHANDRA  
[REDACTED]

**RENTAL INFORMATION**

Date/Time Out: 01/19/2015 [REDACTED]  
Date/Time In: 01/21/2015 [REDACTED]

Renter: CHANDRA, HERBERT

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
BLACK	[REDACTED]	[REDACTED]	7KRGWC	19,261	19,531
VIN: [REDACTED]					

**Total Charges (CAD) 60.99**

**PAYMENTS**

Payment: Visa -60.99

**Total Payments (CAD) -60.99**

**Amount Due (CAD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**CLAIM INFORMATION**

Claim# / PO# / RO#      Insured  
Date of Loss      Type of Loss      Type of Vehicle  
Repair Shop

**For Billing Inquiries / Payment Terms :**  
Tel#:(604) 539-0866  
C4AR@ehi.com  
Payment Due within    days of invoice date  
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>  <b>Remit To :</b> ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3	<b>Amount Due (CAD)</b> 0
	<b>Paid By:</b> HERBERT CHANDRA [REDACTED]
<b>Account #</b> [REDACTED]	<b>Rental Agreement</b> [REDACTED]
<b>Amount</b> 0	<b>GPBR</b> C429

#33103

Jan 21

SCH -

Stanley Park Chevron  
1698 West Georgia  
Vancouver, BC  
STN 09900018

01/21/15

Purchase S/VISA

XXXXXXXXXXXXXXXX  
Invoice# 1853858  
Auth# 097688  
01 Approved 027  
Thank You  
Seq.: 0010010010  
Term: 66001270

Pump#: 6  
19.022L @ \$ 1.019/L  
REG/Self \$ 20.20  
Total \$ 20.20

Next Time ... Earn  
More Rewards Points

GST Note:  
FUEL :\$ 0.96  
TOTAL :\$ 0.96

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:** 33104  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** January 28, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** MLA travel

Date	Expenses	Amount
January 28, 2015	airfare - round trip Helijet - Vancouver to Victoria return Jan. 29	\$598.00 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 28, 2015	Taxi Blacktop Cabs	\$11.00 ✓
January 29, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$731.00</b>

Date 29 Jan 2015

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
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



# 33104

Jan. 28

BLACKTOP & CHECKER  
CABS#148  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/01/28  
TIME 8718  
CLERK ID 1  
RECEIPT NUMBER  
CB5010957-001-444-001-0

PURCHASE  
AMOUNT \$9.80  
TIP \$1.20  
TOTAL

**\$11.00**

VISA CREDIT  
A0000000031010  
71B2E79F2574E1E7  
0000008000-EB00  
E2BC4FOA8AF8ED73  
0000008000-FB00

**APPROVED**

AUTH# 094131 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Jan 28/29  
#33104

From: Helijet Reservations <passengerservices@helijet.com>  
Sent: January 26, 2015 3:23 PM  
To: [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]	569.52	28.48	598.00	0.00	598.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	28 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	14 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	26 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	569.52	28.48	598.00			

**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:** 33303  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** February 10, 2015  
**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
February 10, 2015	airfare - round trip Helijet - Vancouver to Victoria return	\$574.00 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 10, 2015	Taxi Bluebird Cabs	\$8.65 ✓
February 10, 2015	Taxi Blacktop Cabs	\$11.50 ✓
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Taxi Vancouver Taxi	\$12.50 ✓
February 12, 2015	Taxi Bluebird Cabs	\$8.65 ✓
<b>Total Payable</b>		<b>\$798.30</b>



Date 17 Feb 2015

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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



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

**Claim Number:** 33303

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** February 10, 2015

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

Feb. 10/12  
# 33303

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** February 17, 2015 4:21 PM  
**To:** [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]	546.66	27.34	574.00	574.00	0.00	

Itinerary							
Leg	Date	From	To	Flight	Status		
1	10 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
3	12 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED		

Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	06 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00	
3	12 Feb 2015	CHANDRA HERBERT, SPENCER	FULLFARE - Fare Class Change	261.90	13.10	275.00	
<b>Total</b>	546.66	27.34	574.00				

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 Feb 2015	Visa	CHANDRA HERBERT, SPENCER	VI	574.00		381197	Y:034077:2249ce8::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:**

# 33303

Feb 12

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/12  
TIME 7017  
CLERK ID 999  
RECEIPT NUMBER  
C85023920-001-007-002-0

Feb 12

PURCHASE  
AMOUNT \$10.50  
TIP \$2.00  
TOTAL  
**\$12.50**

VISA CREDIT  
A0000000031010  
522584C70FE6B698  
0000008000-E800  
56EA3F2400ADECFB  
0000008000-F800

APPROVED

AUTH# 050615 01-027  
THANK YOU

CARDHOLDER COPY

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GST\*  
604\*871\*1111

BLUEBIRD CABS LTD.  
CAB 91  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BZ342463

BATCH#: 051  
SHIFT#: 001

Sale

INVT: 000000004  
VISA

Chip

Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00  
TSI: F8 00

SEVN: 051001001004

Amount: \$ 7.15  
Tip: \$ 1.50

Total: CAD\$ 8.65

APPROVED 059342  
001/00

12-Feb -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

#33303

Feb 10.

Feb 10

BLUEBIRD CABS LTD.  
CAB 35  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERMINAL ID: AM342463

BATCH#: 165  
SHIFT#: 003

Sale

VISA: 0000000004

Chip  
SEQ#: 165001001004  
Transaction Label: VISA CREDIT  
A0000000031010  
00 00 00 00 00  
FB 00  
\*\*\*\*\*

Amount: \$ 7.15  
Tip: \$ 1.50

Total: CAD\$ 8.65

APPROVED 020217  
001/00

10-Feb -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

BLACKTOP & CHECKER  
CABS#54  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/10  
TIME 8976  
CLERK ID 1  
RECEIPT NUMBER  
CB5011949-001-489-001-0

PURCHASE  
AMOUNT \$10.00  
TIP \$1.50  
TOTAL

\$11.50

VISA CREDIT  
A0000000031010  
00CB77F2952415C  
0000008000-E800  
00B15CA2D97966E5  
0000008000-F800

APPROVED

AUTH# 013804 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33340  
**MLA Name:** Chandra Herbert, S VM150043     **Claim Date:** February 16, 2015  
**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 to Victoria for session

Date	Expenses	Amount
February 16, 2015	airfare - round trip Helijet- Vancouver to Victoria return	\$598.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 16, 2015	Taxi Blacktop cabs	\$11.40 ✓
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$853.40</b>

Date 19 Feb 2015

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

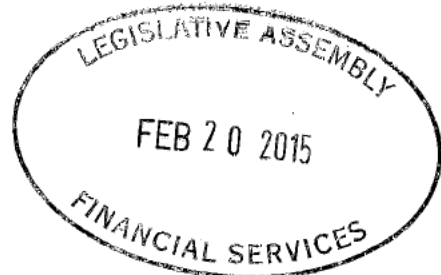
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



33340  
Feb. 16+19

From:  
Sent:  
To:  
Subject:

Helijet Reservations <passengerservices@helijet.com>  
February 19, 2015 3:24 PM  
Chandra Herbert.MLA, Spencer; [REDACTED]  
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]	[REDACTED]	569.52	28.48	598.00	598.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	16 Feb 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	13 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	<b>569.52</b>	<b>28.48</b>	<b>598.00</b>			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Feb 2015	Visa	CHANDRA HERBERT, SPENCER	VI	598.00		381911	Y:047734-2259fbf::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
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**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:**



#33340

Feb. 16

BLACKTOP & CHECKER  
CAES#151  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/16  
TIME 0458  
CLERK ID 1  
RECEIPT NUMBER  
CB5010647-001-471-002-0

PURCHASE  
AMOUNT \$9.90  
TIP \$1.50  
TOTAL

\$11.40

VISA CREDIT  
3700000031010  
6AEDDB8FF1B0  
0000008000-E800  
8860B51D031AF2F0  
0000008000-F800

**APPROVED**

AUTH# 079949 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

**Claim Number:** 33188  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** January 29, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** MLA Travel - part of claim #33104

Date	Expenses	Amount
January 29, 2015	Taxi Yellow Cab Victoria	\$10.95
January 29, 2015	Taxi Vancouver Taxi	\$12.50
<b>Total Payable</b>		<b>\$23.45</b>

Date 10 Feb 2015

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
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Jan. 29

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240019

\*\*\*\* PURCHASE \*\*\*\*  
01-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT

Trace # 268 Operator 19  
Inv. # 19  
Auth # 006070 RRN 001119000

Purchase \$9.95  
Tip \$1.00  
Total \$10.95

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Jan. 29

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/01/29  
TIME 8477  
CLERK ID 51208  
RECEIPT NUMBER  
CB5004644-001-766-002-0

PURCHASE AMOUNT \$10.50  
TIP \$2.00  
TOTAL \$12.50

VISA CREDIT  
A0000000031010  
09F5B7E866A4C853  
0000008000-EB00  
09CABD1853B17D8  
0000008000-FB00

APPROVED

AUTH# 083943 01-027  
THANK YOU

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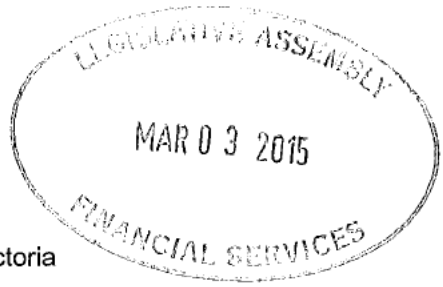
HST\* [REDACTED]



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

**Claim Number:** 33404  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** February 23, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
February 19, 2015	Taxi	\$8.55 ✓
	Bluebird Taxi	
February 19, 2015	Taxi	\$12.70 ✓
	Vancouver Taxi	
February 23, 2015	airfare - round trip	\$574.00 ✓
	Helijet - Vancouver to Victoria return	
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 23, 2015	Taxi	\$11.00 ✓
	Blacktop	
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	airfare - round trip	\$598.00 ✓
	Helijet - Victoria to Vancouver return	
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Taxi	\$8.35 ✓
	Yellow Cab	
February 25, 2015	Taxi	\$21.85 ✓
	Bluebird	
February 25, 2015	Taxi	\$13.40 ✓
	Vancouver Taxi	
February 26, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Taxi	\$11.40 ✓
	Blacktop	
<b>Total Payable</b>		<b>\$1503.25</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33404  
**MLA Name:** Chandra Herbert, S VM150043    **Claim Date:** February 23, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date <u>26 Feb 2015</u>		Signature	

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date \_\_\_\_\_

Signature

Spending Authority Signature

Feb. 23/26

#33404

From: Helijet Reservations <PASSENGERSERVICES@HELIJET.COM>  
 Sent: January 30, 2015 2:29 PM  
 To: Chandra Herbert.MLA, [REDACTED]  
 Subject: Helijet ITINERARY  
 Attachments: ICal438959\_2.ics; ICal438959\_1.ics



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]	[REDACTED]	546.66	27.34	574.00	0.00	574.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	26 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	30 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	30 Jan 2015	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	546.66	27.34	574.00			

**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:**

#33404

Feb 25

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/25  
TIME 1596  
CLERK ID 81059  
RECEIPT NUMBER  
CB5023554-001-016-001-0

PURCHASE  
AMOUNT \$11.40  
TIP \$2.00  
TOTAL

**\$13.40**

VISA CREDIT  
A0000000031010  
0105EE327874A43B  
A0000008000-E800  
01F3571583E7F16B  
A0000008000-F800

**APPROVED**

AUTH# 048446 01-027  
THANK YOU

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GST\*  
604\*871\*1111

Feb 19

BLUEBIRD CABS LTD.  
CAB 02  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: L4342463

BATCH#: 205  
SHIFT#: 003

**Sale**

INV#: 000000020  
VISA

Chip

SEQ#: 205001001020

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

Amount: \$ 7.10  
Tip: \$ 1.10

**Total: CAD\$ 8.20**

APPROVED 087693  
001/00

19-Feb-15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU

Feb 23

BLACKTOP & CHECKER  
CABS#155  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/23  
TIME 7665  
CLERK ID  
RECEIPT NUMBER  
CB5010694-001-537-003-0

PURCHASE  
AMOUNT \$9.50  
TIP \$1.50  
TOTAL

**\$11.00**

VISA CREDIT  
A0000000031010  
EF065E22CBEE3B34  
0000008000-E800  
CCBFBE8B3669DE60  
0000008000-F800

**APPROVED**

AUTH# 066599 01-027  
THANK YOU

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Feb. 25

#33404

13 GARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

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

02-25-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT

Trace # 612 Operator 253  
Inv. # 253  
Auth # 024594 RRN 001119003

Purchase \$6.85  
Tip \$1.50  
Total \$8.35

( 00 ) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.

CAB 10  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: S4342463

BATCH#: 037  
SHIFT#: 001

Sale

INVT#: 000000004  
VISA

Chip  
SEQ#: 037001001004

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00  
TSI: F0 00  
\*\*\*\*\*

Amount: \$ 19.35  
Tip: \$ 2.50

Total: CAD\$ 21.85

APPROVED 065694  
001/00

25-Feb -15

CUSTOMER COPY  
VICTORIA'S FIRST CAB  
Bluebird Cabs

Feb. 25

Feb. 26

BLACKTOP & CHECKER  
CABS#126  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/26  
TIME 0116  
CLERK ID 1  
RECEIPT NUMBER  
CB5011891-001-491-002-0

PURCHASE  
AMOUNT \$9.90  
TIP \$1.50  
TOTAL

\$11.40

VISA CREDIT  
A0000000031010  
6029E5537AE96BE4  
0000008000-E800  
4FB3A68BECC0ABF9  
0000008000-F800

APPROVED

AUTH# 016595 01-027  
THANK YOU

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Feb. 19

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/19  
TIME 7014  
CLERK ID 999  
RECEIPT NUMBER  
CB5008491-001-561-002-0

PURCHASE  
AMOUNT \$10.70  
TIP \$2.00  
TOTAL

\$12.70

VISA CREDIT  
A0000000031010  
60169E2E2B0DF772  
0000008000-E800  
0497DFA340C89FFB  
0000008000-F800

APPROVED

AUTH# 012371 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
HST: \*\*\*\*\*



#33404.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** February 26, 2015  
**To:** Chandra Herbert, MLA, Spencer;  
**Subject:** HeliJet ITINERARY

Feb. 25/26



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		569.52	28.48	598.00	598.00	0.00	

**Itinerary**

Leg	Date	From	To	Flight	Status
1	25 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED
2	26 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	02 Feb 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	26 Feb 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	569.52	28.48	598.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Feb 2015	Visa	CHANDRA HERBERT, SPENCER	VI	598.00		383067	Y:023141:2273a62::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:** 33433  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** February 26, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Penticton  
**Trip Details:** MLA Travel to Penticton for meetings

Date	Expenses	Amount
February 26, 2015	Car Rental Enterprise car rental, 2 days only claimed	\$139.39 ✓
February 26, 2015	Taxi Vancouver Taxi	\$9.30 ✓
February 26, 2015	Taxi Yellow Cab	\$9.05 ✓
February 27, 2015	Accommodation Expenses Penticton Accommodation - One night only	\$137.50 ✓
February 27, 2015	Fuel Grandview Chevron	\$44.10 ✓
February 27, 2015	Fuel Petro Canada	\$49.83 ✓
February 27, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$450.17</b>



Date 03 Mar 2015

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]			



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

**Claim Number:** 33433

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** February 26, 2015

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
[REDACTED]		

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

#33433

Feb. 27

GRANDVIEW CHEVRON  
2902 GRANDVIEW HWY  
VANCOUVER, BC  
STN 09900082  
Purchase C/VISA  
XXXXXXXXXXXX

Date: 02/27/15  
Time:   
Invoice#: 8246507  
Auth#: 048457  
Ref#:   
900000170010010010

01 APPROVED-  
THANK YOU 027

Pump#: 7  
24.750L @ \$ 1.269/L  
REG/Self \$ 44.10  
Total \$ 44.10 ✓

Next Time ... Earn  
More Rewards Points

VISA CREDIT  
A0000000031010  
0000000000F800

Verified By Pin

GST Note:  
FUEL : \$ 2.10  
TOTAL : \$ 2.10

IMPORTANT - Retain  
this copy for your

# 33433  
March 1

Feb. 27

PETRO-CANADA  
14405 ROSEDALE AVE  
SUMMERLAND  
BC V8H 1Z0  
25049409000

GST [REDACTED]  
PST [REDACTED]  
PC0784933:6990601  
TERMINAL: 016990655  
PAYPOINT: 016990601  
2015-02-27 [REDACTED]

PUMP 05  
REGULAR  
LITRES L 45.760  
PRICE/L \$ 1.089  
FUEL SALES \$ 49.83\*

TOTAL OWED \$ 49.83

TOTAL PAID  
CREDIT CARD \$ 49.83 ✓

\* GST INCL. \$ 2.37

VISA  
\*\*\*\*\* [REDACTED] C  
AUTH 075223  
PURCHASE  
C 0010010010 00 027

VISA CREDIT  
00000000001010  
0000000000

Feb. 26

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/02/26  
TIME 1149 [REDACTED]  
CLERK ID 999  
RECEIPT NUMBER  
085005971-001-995-002-0

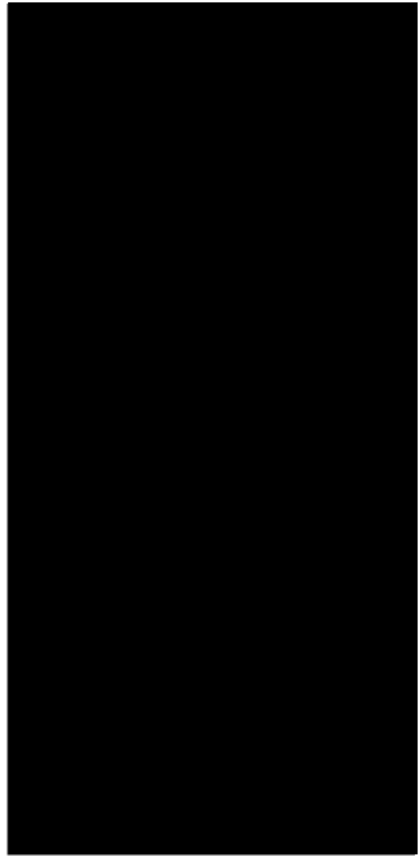
PURCHASE  
AMOUNT \$8.30  
TIP \$1.00  
TOTAL

\$9.30

VISA CREDIT  
A0000000031010  
358E54BA18568B55  
0000008000-E800  
762DCDF59BF4AC03  
0000008000-F800

APPROVED

AUTH# 035524 01-027  
THANK YOU



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240075

PURCHASE

02-26-2015  
Exp # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VISA  
Name: SPENCER CHANDRA HERBERT  
00000000031010 VISA CREDIT  
Trace # 407 Operator 133  
Inv. # 175  
Auth # 093968 RRN 001177000

Purchase \$7.55  
Tip \$1.50  
Total \$9.05 ✓

( 00 ) APPROVED-THANK YOU

Feb. 26

VANCOUVER, BC

# 33433

Arrive 02/27/15 Depart 03/01/15

Room # [REDACTED] Invoice # 588638

DATE	CLERK	DEPARTMENT
02/27/15	[REDACTED]	2-Room Charg
02/27/15	[REDACTED]	3-Room Tax
02/27/15	[REDACTED]	22-Guest Park
02/28/15	[REDACTED]	2-Room Charg
02/28/15	[REDACTED]	3-Room Tax
02/28/15	[REDACTED]	22-Guest Park
		92-Visa

DESCRIPTION	AMOUNT
	115.00
	11.50
	5.00
park	131.50 /night
park	[REDACTED]
GST On Guest Parkin	[REDACTED]
GST On Room Charge	[REDACTED]
Tax Reg. #	[REDACTED]

[REDACTED]

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/03/01  
 TIME 0731 [REDACTED]  
 CLERK ID 547  
 INVOICE # 588638  
 RECEIPT NUMBER  
 CB4021573-001-466-014-0

\*Claiming only half of charges.  
 = 131.50 /night  
 + GST.  
 = 137.50 /night.

PRE-AUTH COMPLETION  
TOTAL [REDACTED]

BALANCE DUE → 0.00

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.

VISA CREDIT  
A0000000031010

APPROVED

AUTH# 097131 01-027  
THANK YOU

SIGNATURE

X

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[REDACTED]

Feb 26  
#33433

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

**RENTAL AGREEMENT**

REF#

**SUMMARY OF CHARGES**

**RENTER**  
CHANDRA HERBERT,  
SPENCER

**ADDITIONAL DRIVER**

**DATE & TIME OUT**

26/02/2015

**DATE & TIME IN**

02/03/2015

**BILLING CYCLE**

24-HOUR

**VEH**

#1 2015 JEEP PATR NTH4

VIN#

LIC#

KM DRIVEN 857

**CLAIM INFO**

CC PAY

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	26/02 - 02/03	4	DAY	\$60.00	\$240.00
REFUELING CHARGE	26/02 - 02/03				\$0.00
<b>Subtotal:</b>					<b>\$240.00</b>

**Taxes & Surcharges**

GOODS & SERVICES TAX	26/02 - 02/03			5%	\$12.46
PASSENGER VEHICLE RENTAL TAX	26/02 - 02/03	4	DAY	\$1.50	\$6.00
PROVINCIAL SALES TAX	26/02 - 02/03			7%	\$17.03
VEHICLE LICENSING FEE	26/02 - 02/03	4	DAY	\$0.82	\$3.28
<b>Total Charges:</b>					<b>\$278.77</b>

**Total Amount Due**

\$0.00

**PAYMENT INFORMATION**

**AMOUNT PAID**    **TYPE**

\$278.77

Visa

**CREDIT CARD NUMBER**

XXXXXXXXXXXX

PENDING

120.00

6.23

3.00

8.52

1.64

139.39

\* Claiming half of charges only.

- \$120.00 taxes  
(19.39)

= 139.39



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

**Claim Number:** 33484  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** March 02, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
March 02, 2015	Airfare - oneway Helijet- Vancouver to Victoria	\$299.00 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 02, 2015	Taxi Blacktop Cabs	\$12.00 ✓
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$210.00 ✓
March 05, 2015	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$731.00</b>

Date 05 Mar 2015

Signature

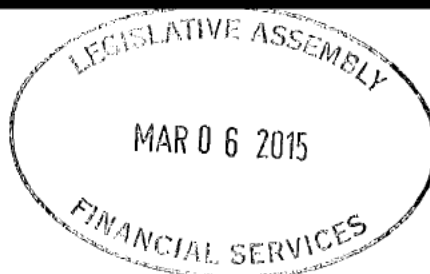
*Chandra* Herbert, S VM150043

*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**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------








# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33484

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** March 02, 2015

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	
Spending Authority Signature		

#33484.  
Mar. 2.

BLACKTOP & CHECKER  
CABS#122  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/02  
TIME 4140  
CLERK ID 1  
RECEIPT NUMBER  
CB5012069-001-314-001-0

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

VISA CREDIT  
0000000031010  
1E9DEEC6F61C6A76  
0000008000-EB00  
004559ED89B2E7F4  
0000008000-FB00

**APPROVED**  
AUTH# 020260 01-027  
THANK YOU

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Mar. 5  
#33484

**From:** reservation@harbourair.com  
**Sent:** March 2, 2015 3:20 PM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

Change -  
(



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

Thank you for choosing Harbour Air Seaplanes, 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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [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!

Cheers!  
Harbour Air Team

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

Booking	
Thursday, March 05, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
	Sked WCA 300 : Carbon Offset \$0.50

██████/Twin Otter	Sked WCA 300 : Regular Fare	\$189.99
██████ Victoria Harbour	+ Goods and Services Tax	\$10.01
██████ Vancouver		
Harbour	Billing	\$199.99
30 minutes	Taxes	\$10.01
	<b>Grand Total</b>	<b>\$210.00</b>
██████ - Confirmed		
1 Passenger(s)		
Spencer Chandra		
Herbert		
<a href="#">Add to Calendar</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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **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.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be

Nov-2  
#33484

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** March 3, 2015 12:13 PM  
**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]	284.76	14.24	299.00	299.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	02 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
06 Jan 2015	CHANDRA HERBERT, SPENCER	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>			284.76	14.24	299.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Mar 2015	Quick Ticket	CHANDRA HERBERT, SPENCER	QTKT	598.00		383495	
02 Mar 2015	Visa	CHANDRA HERBERT, SPENCER	VI	598.00		383496	Y:018786:22806af.:U:NNN
02 Mar 2015	Quick Ticket	CHANDRA HERBERT, SPENCER	QTKT	-598.00		383495	
03 Mar 2015	Visa	CHANDRA HERBERT, SPENCER	VI	-299.00		383496	Y:018786:22806af.: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:**

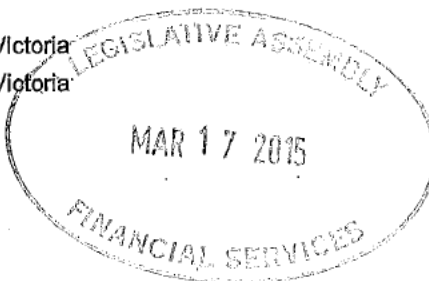
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



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

Claim Number: 33574  
 MLA Name: Chandra Herbert, S VM150043 Claim Date: March 09, 2015  
 Constituency: Vancouver - West End  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Victoria  
 Trip Details: Travel for session

Date	Expenses	Amount
March 05, 2015	Taxi Vancouver Taxi	\$10.00
March 09, 2015	airfare - round trip Helijet - Vancouver to Victoria return	\$550.00 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 09, 2015	Taxi Yellow Cab	\$8.60 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	Taxi Vancouver Taxi	\$9.70 ✓
March 11, 2015	Taxi Bluebird Cabs	\$8.50 ✓
<b>Total Payable</b>		<b>\$769.80</b>



Date 16 Mar 2015

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

[REDACTED ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33574  
MLA Name: Chandra Herbert, S VM150043 Claim Date: March 09, 2015  
Constituency: Vancouver - West End  
Type Of Trip: MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

Mar. 9 11  
# 33574

HeliJet Reservations <passengerservices@helijet.com>  
February 25, 2015 9:22 AM  
Chandra Herbert.MLA, Spencer; [REDACTED]  
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	0.00	550.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	09 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	11 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Jan 2015	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
2	25 Feb 2015	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



#33574

Mar-5.

Mar. 9

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
03-09-2015  
Acct # ..... CN  
Exp Date '//' Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT  
Trace # 070002  
M21158659246  
Inv. # 1  
th # 090629 RRN 001891002

chase \$7.10  
p \$1.50  
Total \$8.60

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/05  
TIME 0703  
CLERK ID 999  
RECEIPT NUMBER  
C85023777-001-059-001-0

PURCHASE  
AMOUNT \$8.50  
TIP \$1.50  
TOTAL \$10.00

VISA CREDIT  
A0000000031010  
751CA131955780EE  
0000008000-E800  
01FFFC EE13D51A6F  
0000008000-F800

APPROVED

AUTH# 072275 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST\*  
604\*871\*1111

#33574

VANCOUVER TAXI  
790 CLARK DR.  
VANCOUVER BC

BLUEBIRD CABS LTD.  
CAB 03  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

REPRINT

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/11  
TIME 7229  
CLERK ID 9746  
RECEIPT NUMBER  
CB5023950-001-075-001-0

TERM ID: M4342463 BATCH#: 121  
SHIFT#: 006

Sale

INV#: 000000004  
VISA Chip  
SEQN: 121001001004  
Application Label: VISA CREDIT  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:FB 00

PURCHASE AMOUNT \$8.20  
TIP \$1.50  
TOTAL \$9.70

Amount: \$ 7.25  
Tip: \$ 1.25

Total: CAD\$ 8.50 ✓

APPROVED 052347  
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

11-Mar -15

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

VISA CREDIT  
A0000000031010  
B54F10E405BB9BC4  
000000B000-EB00  
73E9B41E78785DE0  
000000B000-F800

APPROVED

AUTH# 022519 01-027  
THANK YOU

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GST#  
604\*871\*1111

Mar. 12 ✓

Mar. 11 ✓

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

**Claim Number:** 33575  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** March 12, 2015  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Kamloops  
**Trip Details:** MLA spokesperson travel

Date	Expenses	Amount
March 12, 2015	airfare - round trip Air Canada to Kamloops return	\$499.01 ✓
March 12, 2015	Car Rental National Car rental	\$160.72 ✓
March 12, 2015	Fuel Esso Express	\$26.53 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Taxi Blacktop Cabs	\$36.80 ✓
March 13, 2015	Taxi Richmond Taxi	\$40.25 ✓
<b>Total Payable</b>		<b>\$824.31</b> ✓

Date 16 Mar 2015

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

[REDACTED]



Mar. 12  
Merit  
# 33575

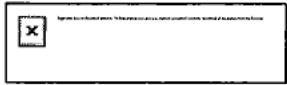
March 6, 2015 2:11 PM

Subject:

Invoice and Itinerary for CHANDRA HERBERT/SPENCER MR - 12March15 - Vision Travel  
Locator: FOMAEX

Attachments:

E-Ticket Receipt 1 - FOMAEX - March 12 2015 16104646.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: 4192742      Agency FOMAEX      Customer [REDACTED]  
Issued: 06 March      Ref.: [REDACTED]      Number:  
2015      Sales [REDACTED]      Customer Ref.:  
Person: [REDACTED]

NDP OPPOSITION      Passenger(s): CHANDRA HERBERT/SPENCER  
CAUCUS      MR  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

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

Notes: 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.

ay, March 12 2015

[Add To Calendar](#)

Canada Flight

Economy Class

Part	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Thursday, March 12 2015	Arrive	Kamloops, British Columbia <a href="#">Weather</a> Fulton Field Airport [REDACTED] Thursday, March 12 2015
------	---	--------	--

Duration: 0 hour(s).and 52 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: NIL

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

CAR - Thursday, March 12 2015

[Add To Calendar](#)

National Rent A Car - Standard SUV - Auto

Pick Up	Kamloops Arpt 3035 Airport Road Kamloops V2B 7X1, BC; Tel: +1 (250) 376-4911 [REDACTED] Thursday, March 12 2015	Drop Off	Kamloops Arpt 3035 Airport Road Kamloops V2B 7X1, BC; Tel: +1 (250) 376-4911 [REDACTED] Thursday, March 12 2015
---------	--	----------	--

Status: Confirmed - booking reference [REDACTED]  
 Rate Plan: 1 Days, 0 CAD KM Extra KM's  
 Hours  
 Daily 85.00 0 0.20  
 Extra Hour 28.33  
 Extra Day 85.00  
 Mandatory Charges 26.70  
 Approx Total 111.70  
 Price  
 Additional Equipment Information: Navigational system

March 12 2015

Add To  
Calendar

Flight

Economy Class

Amloops, British  
Columbia [Weather](#)  
Fulton Field Airport

Arrive Vancouver, British  
Columbia [Weather](#)  
Vancouver Intl, MAIN  
TERMINAL

Thursday, March  
12 2015

Thursday, March  
12 2015

Duration: 0 hour(s) and 57 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: NIL

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	6775080590406	406.00	29.25	21.76	0.00	457.01
CHANDRA HERBERT SPENCER MR						Billed to: [REDACTED]
						VXXXXXXXXXXXXX
Service Fee	0067501174	40.00	0.00	2.00	0.00	42.00
CHANDRA HERBERT SPENCER MR						Billed to: [REDACTED]
						VXXXXXXXXXXXXX
<b>Totals:</b>						<b>499.01</b>
Total Credit Card Billing:						499.01 ✓
Balance Due:						0.00

# 33575

Mar. 12

March 12, 2015 8:28 PM

Subject: National Car Rental Invoice # 15020162695

Inv No 15020162695      Orig Inv No      Inv Typ INVOICE  
 RA No      Pre-cut No      Inv Stat CLOSED  
 Driver Name HERBERT, SPENCER      Id      Res No  
 Renter Name  
 Business Name      BA      CB      COM N  
 Prod Code PX04      ALTERNATE DAILY OPTION #4      12-MAR-2015  
 Rental Station YKAT01\* KAMLOOPS ARPT      12-MAR-2015  
 Return Station YKAT01\* KAMLOOPS ARPT

Credit Station  
 Credit Reason      Comment  
 Inv Due Date 13-MAR-2015 Period      Curr Code CAD  
 Create Date 13-MAR-2015      Payments      160.72  
 Print Date      Inv Total (inc TAX/VAT)      160.72 ✓  
 Reprint Date      Total Due/Refund      0.00

Item	Inc	No Of Units	Unit Desc	Price Per Unit	Total Amount
TIME & DISTANCE		1	DAY	85.00	85.00
EXCESS DISTANCE CH		198	DISTANCE	0.20	39.60
CONCESSION RECOUPM			10.50 %		13.50
PVRT BC 1.50/DAY		1	DAY	1.50	1.50
VEHICLE LICENSE RE		1	DAY	3.99	3.99
PROVINCIAL SALES T			7.000 %		9.95
CA GOODS/SVCES TAX			5.000 %		7.18

Customer Service Representative



Skeena Rent A Car – Kamloops, B.C.  
 Phone: (250)376-4911  
 Fax: (250)376-4996  
 Reservations: 1-800-227-7368  
 Independent Licensee of National Car Rental

CONFIDENTIALITY NOTICE: This e-mail and any files transmitted with it are intended solely for the use of the individual or entity to whom they are addressed and may contain confidential and privileged information protected by law. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of the e-mail is strictly prohibited. Please notify the sender immediately by return e-mail and delete all copies from your system.

BLACKTOP & CHECKER  
CABS#206  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/12  
TIME 7589  
CLERK ID 2  
RECEIPT NUMBER  
.CB5012540-001-483-006-0

PURCHASE AMOUNT \$32.80  
TIP \$4.00  
TOTAL \$36.80

VISA CREDIT  
A0000000031010  
759C4788A342B460  
0000008000-E800  
B701ABB99A9583C6  
0000008000-F800

APPROVED  
AUTH# 087437 01-027  
THANK YOU

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Mar. 12 ✓

Mar. 12 ✓

228 Tranquille Rd  
Kamloops BC V2B8G1

ESSO EXPRESS PAY

NORTH KAMLOOPS ROBO  
08804755  
228 TRANQUILLE ROAD  
KAMLOOPS, BC V2B 3G  
URN:R183968632  
03/12/2015 873803877

PUMP# 2  
EREG 23.921L  
PRICE/L 1.109  
FUEL TOTAL \$ 26.53

GST in fuel \$ 1.26  
CREDIT \$ 26.53

TYPE: PURCHASE  
ACCOUNT: VISA \$26.53  
AUTH: 022658-F INVOICE: UEFS3983  
CARD NUMBER: C \*\*\* \*\*  
VERIFIED BY PIN  
A- VISA CREDIT  
B- 800000031010

Mar. 11.  
RICHMOND TAXI #25  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123737  
PURCHASE  
03-13-2015  
Acct # C  
Exp Date Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT  
Trace # 090007 Operator 002  
FB2012373701  
Inv. # 2025  
Auth # 002038 RRN 001100005

Purchase \$35.00  
Tip \$5.25  
Total \$40.25

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111

Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Inhone/Andriod

Mar. 13 ✓







Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33665  
MLA Name: Chandra Herbert, S VM150043 Claim Date: March 19, 2015  
Constituency: Vancouver - West End  
Type Of Trip: MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





Spencer Chandra Herbert

#33665  
Mar. 19

**Enterprise Rental Agreement**

1 message

Customerservice@enterprise.com <Customerservice@enterprise.com>

23 March 2015 at

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

RENTAL AGREEMENT REF#

RENTER  
CHANDRA HERBERT,  
SPENCER

ADDITIONAL DRIVER

DATE & TIME OUT  
19/03/2015

DATE & TIME IN  
23/03/2015

BILLING CYCLE  
24-HOUR

VEH #  
VIN#  
LIC#  
KM DRIVEN 630

CLAIM INFO  
CC PAY  
INSURED: VISA INS.

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	19/03 - 23/03	4	DAY	\$90.00	\$360.00
FUEL SERVICE OPTION	19/03 - 23/03				\$20.52
				<b>Subtotal:</b>	<b>\$380.52</b>
<b>Taxes &amp; Surcharges</b>					
PASSENGER VEHICLE RENTAL TAX	19/03 - 23/03	4	DAY	\$1.50	\$6.00
PROVINCIAL SALES TAX	19/03 - 23/03			7%	\$25.20
				<b>Total Charges:</b>	<b>\$411.72</b>

Total Amount Due \$0.00

**PAYMENT INFORMATION**

AMOUNT PAID \$411.72  
TYPE Visa

CREDIT CARD NUMBER  
XXXXXXXXXXXX  
PENDING

= \$102.93/day, \$205.86  
(\* deducted 2 days.)

#33665

Mar. 20

Mar. 19

PETRO-CANADA  
1879 OLD ISLND HWY  
VICTORIA  
BC V9B 1J4  
25047877420

GST  
PST  
PC0456557:9188801  
TERMINAL: 019188853  
PAYPOINT: 019188801

2015-03-20

PUMP 03  
REGULAR  
LITRES L 40.325  
PRICE/L \$ 1.189  
FUEL SALES \$ 47.95\*

TOTAL OWED \$ 47.95

TOTAL PAID  
CREDIT CARD \$ 47.95

\* GST INCL. \$ 2.20

VISA  
\*\*\*\*\* S  
INVOICE 919829  
AUTH 030418  
PURCHASE  
0010010 00 021  
APPROVED  
THANK YOU

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RETAIN THIS COPY  
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SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

PURCHASE



2015/03/19  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
MasterCard 69.50

\*\*\*\*\*  
005/01-66223132  
0015272320  
Approved: 152400  
CHANGE DUE 0.00

LANE 45

TSA 19 Mar 2015

1007104 284101  
91685  
SEE REVERSE SIDE OF TICKET

#33665  
Mar 23

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** February 24, 2015 1:33 PM  
**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]	261.90	13.10	275.00	0.00	275.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	23 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Taxes	Total	
1	23 Feb 2015	CHANDRA HERBERT, SPENCER	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			261.90	13.10	275.00	

**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 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

# 33665

Mar. 23

Mar. 23.

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240048

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

03-23-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SPENCER CHANDRA HERBERT  
A0000000031010 VISA CREDIT

Trace # 1076 Operator 148  
Inv. # 148  
Auth # 017525 RRN 001221001

Purchase	\$6.85
Tip	\$2.00
<b>Total</b>	<b>\$8.85</b>

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/03/23  
TIME 1947  
CLERK ID 999  
RECEIPT NUMBER  
C85023996-001-072-004-0

PURCHASE  
AMOUNT \$12.40  
TIP \$1.50  
TOTAL  
**\$13.90**

VISA CREDIT  
A0000000031010  
745E34CEF0877766  
0000008000-E800  
1A62C3CD3B6309F9  
0000008000-F800

APPROVED

AUTH# 078543 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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