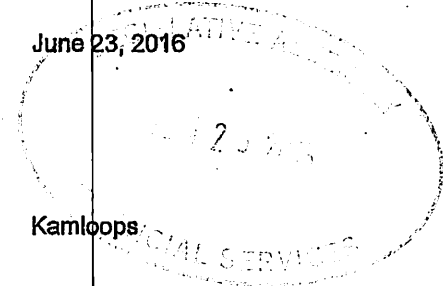




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37055
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 23, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kamloops
Trip Details: Travel for meetings



Date	Expenses	Amount
June 07, 2016	Car Rental Toll charge	\$14.20
June 22, 2016	Car Rental Enterprise car rental June 22- 27	\$320.61
June 23, 2016	Accommodation Expenses Kamloops accommodation	\$159.85
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	Fuel Petro Canada	\$50.00
June 24, 2016	MLA Per Diem	\$61.00
Total Payable		\$666.66

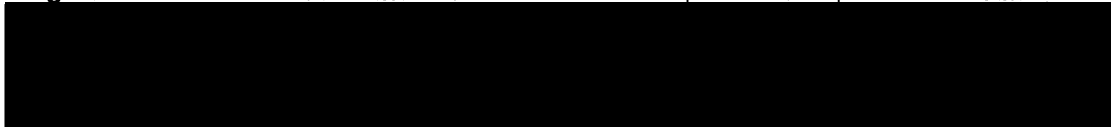
Date 27 Jun 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/4/16

Signature [REDACTED]

Spending Authority Signature

#37055

June 24

PETRO-CANADA
P.O. BOX 674
LOGAN LAKE
BC V0K 1W0

GST: [REDACTED] (250) 523-6445
PST: [REDACTED]
2016-06-24 PC0423504:0289201 [REDACTED]
TERMINAL: 010289201 OPER: A
PAYPOINT: 010289201

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 4 PREPAID			
REGULAR	43.898	1.139	50.00*
Total Owed			50.00

TOTAL PAID
CREDIT CARD \$ 50.00

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.38

VISA ***** [REDACTED] C
INV. 228590 AUTH. 038031
Pre-Auth
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN
00 APPROVED - THANK YOU

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

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

June 22
#37055

From: Spencer Chandra Herbert
Sent: June 27, 2016 1:15 PM
To: [REDACTED]
Subject: Fwd: Enterprise Rental Agreement

pro-rated for
personal use

- \$160.32

Charged: 320.61

Hi [REDACTED]

here is the receipt for the Kamloops trip car rental. Can you prorata it so I pay for two days personally?

Spencer

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

From: <DoNotReply@erac.com>
Date: 27 June 2016 at 11:12
Subject: Enterprise Rental Agreement [REDACTED]
To:



RA # [REDACTED]

Renter: SPENCER CHANDRA HERBERT

Dates & Times	Location
Pickup Jun 22, 2016 [REDACTED]	UNIT 2 - 1250 GRANVILLE STREET VANCOUVER, BC V6Z1M4 6046885500
Return Jun 27, 2016 [REDACTED]	UNIT 2 - 1250 GRANVILLE STREET VANCOUVER, BC V6Z1M4 6046885500

Vehicle [REDACTED]

License: [REDACTED]

VIN: [REDACTED]

Total Miles Driven: 1,068

Charges	Price/Unit	Total
TIME & DISTANCE 06/22 - 06/27	5 @ \$72.54 / DAY	\$362.70
NO CHARGE DISTANCE 06/22 - 06/27	0 @ \$0.00 / DISTANCE	\$0.00
FUEL SERVICE OPTION		\$58.85
PASSENGER VEHICLE RENTAL TAX	0.0000%	\$7.50
VEHICLE LICENSING FEE	0.0000%	\$4.50
GOODS & SERVICES TAX	5.0000%	\$21.68
PROVINCIAL SALES TAX	7.0000%	\$25.70

= 80.16/day

Total Charges:

Charge To:

VISA xxxx [REDACTED]

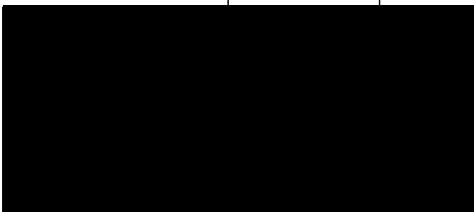
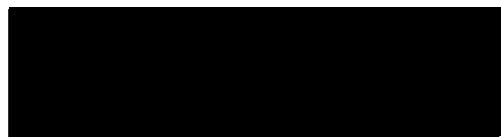


Travel Claim Receipt Confirmation Form

Member Name: Chandra Herbert, Spencer

Travel Claim Form Number	37065
Expense Description	Bridge Tolls
Vendor	Enterprise Car Rental
Amount	\$14.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

#37055
June 23



PRE AUTH COMPLETE

Reservation Number [Redacted]

Clerk #: 000011
MID: 87339200024
TID: 004 REF#: 00002021
Batch #: 110
06/24/16
APPR CODE: 014978
VISA
***** [Redacted] **/**

Send to Spencer Chandra-Herbert
Victoria, BC V8V 1X4

AMOUNT \$159.85

Phone

APPROVED

Guest Name Spencer Chandra-Herbert

Arrival Date
6/23/2016

VISA CREDIT
AID: A0000000031010

D
6. THANK YOU
PLEASE COME AGAIN

Group NDP Opposition Caucus

Room Information [Redacted]

CUSTOMER COPY

Bill To Chandra-Herbert, Spencer
Victoria, BC V8V 1X4

Phone
Folio Number

Trans Date	Description	Voucher	Amount
6/23/2016	Government Rate NDP Opposition Caucus	[Redacted]	139.00
6/23/2016	MDRT	[Redacted]	2.78
6/23/2016	GST 5%	[Redacted]	6.95
6/23/2016	PST - 8% Accommodation	[Redacted]	11.12
Total Charges			159.85
Payments			
6/24/2016	Visa [Redacted]	thank you!	-159.85
Total Payments			-159.85
Balance Due:			0.00





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

Claim Number: 37110
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** June 29, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Port Alberni
Trip Details: Spokesperson tour, Bamfield and Port Alberni

Date	Expenses	Amount
June 29, 2016	Car Rental Enterprise car rental - pro-rated for 3 days @36.30/day	\$108.89
June 29, 2016	Dinner Only	\$36.00
June 29, 2016	Fuel Midland Co-op gas	\$55.54
June 30, 2016	Breakfast & Dinner Only	\$48.50
July 04, 2016	Ferry Nanaimo to HSB	\$85.75
Total Payable		\$334.68

Date 06 Jul 2016

Signature

[REDACTED SIGNATURE]

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

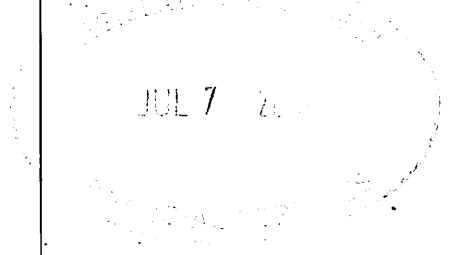
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/7/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



June 29 - July 5

From: Spencer Chandra Herbert
Sent: July 5, 2016 1:03 PM
To: [REDACTED]
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

#37110

Hi [REDACTED]

here's my rental receipt for the trip to Bamfield, I think they are charging me the weekly rate as it's cheaper than daily. Can you prorate it so I pay 3 days, and we charge the government for 3? I also emailed over my other receipts. Can you just charge for one driver, and vehicle? I will pay the cost of the other passengers if that's alright. I will take perdiems for dinner, and breakfast, and dinner. Lunch was provided. Thanks!

Spencer

----- Forwarded message -----
From: <Customerservice@enterprise.com>
Date: 5 July 2016 at 12:56
Subject: Enterprise Rental Agreement [REDACTED]
To:

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

RENTAL AGREEMENT

REF# [REDACTED]

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	29/06 - 05/07	1	WEEK	\$180.60	\$180.60
REFUELING CHARGE	29/06 - 05/07				\$0.00
Subtotal:					\$180.60
Taxes & Surcharges					
GOODS & SERVICES TAX	29/06 - 05/07			5%	\$9.75
PASSENGER VEHICLE RENTAL TAX	29/06 - 05/07	6	DAY	\$1.50	\$9.00
PROVINCIAL SALES TAX	29/06 - 05/07			7%	\$13.02
VEHICLE LICENSING FEE	29/06 - 05/07	6	DAY	\$0.90	\$5.40
Total Charges:					\$217.77

DATE & TIME OUT [REDACTED]
29/06/2016
DATE & TIME IN [REDACTED]
05/07/2016

BILLING CYCLE
24-HOUR

VEH #1 2015 [REDACTED] AWD5
VIN# [REDACTED]
LIC [REDACTED]
KM DRIVEN 505

Total Amount Due

3 days

\$0.00

CLAIM INFO
OWN COVERAGE

PAYMENT INFORMATION
AMOUNT PAID TYPE

CREDIT CARD NUMBER

claim \$36.30/day \$108.89

\$217.77

Visa

XXXXXXXXXXXX
PENDING



--
Spencer Chandra Herbert

37110

MidIsland Co-op
3702 Alberni Hwy
Qualicum Beach BC
V9K 1X7
(250) 752-9261
GST# [REDACTED]

Member #	[REDACTED]				
Pump	1	Litres	48.760	Price/L	\$1.139
Product	Regular	Amount	\$55.54		
Total	\$55.54				
GST 5% Inc	\$2.64				

Purchase
VISA
***** [REDACTED] *****
DATE: 06/29/2016
TIME: [REDACTED]
REF: 0010910580 C
TERM: 35570108
AUTH: 027795
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 174826
Receipt # 30779

Thank You !!!

June 29

PURCHASE
BC Ferries

2016/07/04
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi Adult	58.45
1	Reservation Pr	15.00
3	Fuel Rebate Port Fee Adult	3.15
Total Prepayment Visa		[REDACTED]
***** [REDACTED] *****		
005/01-86223002		
0010095460		
Approved: 041531		
CHANGE DUE		0.00

claim -17.20

claim .25

88.90

-3.15

85.75

LANE 05

NAN 04 JUL 2016

SEE REVERSE SIDE OF TICKET

July 4

*Deducted additional passengers.

#37116
June 29.

PURCHASE



2016/06/29
Horseshoe Bay
To
Nanaimo (Dep. Bay)

AUTH ONLY
RESERVATION-
CONF:
RES:
20

1 Undersize Vehi 56.45
Adult
Reservation Pr 15.00

Fuel Rebate 3.15-
Port Fee Adul

Total
Prepayment
Visa

005/01-66223299
0019892450
Approved: 007094
CHANGE DUE 0.00

LANE 03

HSB 29 Jun 2016
104975

SEE REVERSE SIDE OF TICKET

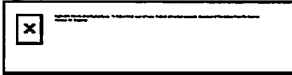
- charged for
only 1 adult
© \$17.20
- charged for
only 1 adult.
© .25¢.

= \$85.75

#37116

July 7
1/2

From: reservation@harbourair.com
Sent: July 6, 2016 11:03 AM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

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

Booking	
Thursday, July 7, 2016	Invoice #5114821
Flight [Redacted] [Redacted] Vancouver	Sked WCA 300 : VHFC Terminal Fee \$9.86
Harbour / Map	Sked WCA 300 : Carbon Offset \$0.50
	Sked WCA 300 : Regular Fare \$189.99

#37116

Jey 7
2/2

Victoria Harbour /	+ Goods and Services Tax	\$10.02
Map		
	Billing	\$200.35
35 minutes	Taxes	\$10.02
	Grand Total	\$210.37

KK- Confirmed

1 Passenger(s) - Regular
Fare
 Spencer Chandra
 Herbert, Male

[Add to Calendar](#)

Booking Information

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37161
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** July 08, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Spokesperson travel, Prince George, Smithers, Stewart

Date	Expenses	Amount
July 07, 2016	Taxi Bluebird Cabs, to airport	\$68.10
July 07, 2016	Taxi Sunshine Cabs	\$42.00
July 08, 2016	Car Rental Enterprise car rental, Prince George	\$230.46
July 08, 2016	MLA Per Diem	\$61.00
July 08, 2016	Taxi Prince George Taxi	\$26.00
July 08, 2016	Taxi Blacktop Cabs	\$37.00
July 09, 2016	Accommodation Expenses Prince George	\$174.80
July 09, 2016	Fuel Moricetown Gas Bar	\$51.26
July 09, 2016	MLA Per Diem	\$61.00
July 10, 2016	MLA Per Diem	\$61.00
July 11, 2016	MLA Per Diem	\$61.00
July 12, 2016	Fuel Petro Canada	\$28.33
July 12, 2016	MLA Per Diem	\$61.00
July 17, 2016	Fuel Husky Gas	\$34.58




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

Claim Number: 37161
 MLA Name: Chandra Herbert, S VM150043 Claim Date: July 08, 2016
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel

Date	Expenses	Amount
July 17, 2016	Taxi Emerald Taxi	\$23.00

Total Payable \$1020.53

Date 20 Jul 2016

Signature 

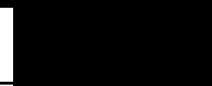
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 7/22/16

Signature 

Spending Authority Signature

#37161
July 8-17
\$230.46

From: Spencer Chandra Herbert
Sent: July 18, 2016 9:56 AM
To: [REDACTED]
Subject: Fwd: Enterprise Rental Agreement [REDACTED]

Hi [REDACTED]

here is the car receipt. Can you prorate it so I pay personally for three days? Thank you. I will claim 5 days of per diem.

----- Forwarded message -----
From: <Customerservice@enterprise.com>
Date: 18 July 2016 at 07:39
Subject: Enterprise Rental Agreement [REDACTED]
To:

ENTERPRISE HST: [REDACTED] 4760 CONTINENTAL WAY, PRINCE GEORGE, BC V2L3V8 (250) 614-8366

RENTAL AGREEMENT

REF# [REDACTED]

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
RENTER CHANDRA HERBERT, SPENCER					
TIME & DISTANCE	08/07 - 15/07	1	WEEK	\$215.70	\$215.70
TIME & DISTANCE	15/07 - 17/07	2	DAY	\$36.10	\$72.20
ADDITIONAL DRIVER [REDACTED]					
REFUELING CHARGE	08/07 - 17/07				\$0.00
Subtotal:					\$287.90
Taxes & Surcharges					
GOODS & SERVICES TAX	08/07 - 17/07			5%	\$15.48
PASSENGER VEHICLE RENTAL TAX	08/07 - 17/07	9	DAY	\$1.50	\$13.50
PROVINCIAL SALES TAX	08/07 - 17/07			7%	\$20.72
VEHICLE LICENSING FEE	08/07 - 17/07	9	DAY	\$0.90	\$8.10
Total Charges:					\$345.70

DATE & TIME OUT
08/07/2016 [REDACTED]

DATE & TIME IN
17/07/2016 [REDACTED]

BILLING CYCLE
24-HOUR

VEH
#1 2016 [REDACTED] 1LT4
VIN# [REDACTED]
LIC# [REDACTED]
KM DRIVEN 3831

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE
\$345.70	Visa

CREDIT CARD NUMBER
XXXXXXXXXXXX [REDACTED]
PENDING

claiming for only 6 days @ \$230.46/day

#37161

July 12

PETRO-CANADA
606 5TH AVE
STEWART
BC VOT 1WO

GST: [REDACTED] (604) 636-2307
2016-07-12 PC0284623:6986501
TERMINAL: 016986501 OPER: A
PAYPOINT: 016986501

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	23.820	1.189	28.33*
Total Owed			28.33

TOTAL PAID
CREDIT CARD \$ 28.33

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.35

VISA ***** [REDACTED] C
INV. 222464 AUTH. 016359
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

OO APPROVED - THANK YOU

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

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

July 17



Want great rewards? Visit myHuskyRewards.ca

1st Avenue Husky
122 George Street
Prince George BC
(250) 562-3839
GST# [REDACTED]
Retailer ID 12945678
Rct:37867 3858-4
Batch:786-19

2016/07/17 [REDACTED]

Pump# 4
Eth Regular \$34.58
38.281 L x \$1.099/L
AMOUNT \$34.58
GST(Inc Pump) \$1.65

Pre Auth Completion
VISA CREDIT

AID: 00000000031010

***** [REDACTED] C

EXP: **/**

Date: 07/17/2016

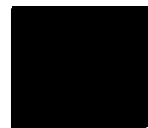
Time: [REDACTED]

AUTHCODE: 014274 385804EC

S492001001002 00 000

TUR: 0080000000 TSI: F800

Approved



PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

July 8

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 08-07-2016
TIME: [REDACTED]
MOT ID: 23
BADGE#: 96

JOB ID: 0
METER: 11061

PICKUP: 428
DROPOFF: 526
START: [REDACTED]
END: [REDACTED]

FARE(\$): 22.00
TIP(\$): 4.00

TOTAL (\$) 26.00

VISA
***** [REDACTED] *****
/
AUTHORIZATION: 079806
SHIPE
CUSTOMER'S COPY

GO TO [WWW.PGTAXI.CA](http://www.pgtaxi.ca) AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

MORICETOWN GAS BAR &
201 BEAVER ROAD
MORICETOWN, BC VOJ 2N1

July 9.

00303544

VRN: [REDACTED]

07/09/2016 [REDACTED]
Register: 1 Trans #: 8429 Op ID: 91
Your cashier: Area

GENE		\$51.26	99
Subtotal =		\$51.26	
Tax =		\$0.00	
Total =		\$51.26	
Change Due =		\$0.00	
Debit		\$51.26	

TYPE: PURCHASE \$51.26
ACCOUNT: INTERAC CHEQUING
AUTH: 359523-F INVOICE: VR000727
CARD NUMBER: C ***** [REDACTED] *****
DATE/TIME: 2016/07/09
REFERENCE: 61023941-001-004-085-0 C
00 APPROVED - THANK YOU 001
A- Interac
B- A0000002771010
LOYALTY: NO

Customer Copy

Have A Great Day!

July 8

BLACKTOP & CHECKER
CABS#231
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/07/08
TIME 7156
CLERK ID 1
RECEIPT NUMBER
CB5003135-001-889-001-0

PURCHASE AMOUNT \$35.00
TIP \$2.00
TOTAL

\$37.00

VISA CREDIT
A0000000031010
6862D116998921C0
0080008000-E800
FB48BC7774D17EF8
0080008000-F800

APPROVED

AUTH# 066914 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

July 7

BLUEBIRD CABS LTD
CAB 12
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E9
250-382-2222

TERM ID: A0342463

BATCH#: 011
SHIFT#: 001

Sale
INV#: 000000102
VISA

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 00 00
TSI: F8 00
SEQ#: 011001001100

Amount: \$ 60.10
Tip: \$ 8.00

Total: CAD\$ **68.10**

APPROVED 002125
001-00
07-Jul-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

To airport

#37161

July 7

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 001234
MID: 5644321
TID: AU644321
Batch #: 063
07/07/16
REF#: 00000001
SEQ: 063001001001
CVC: Y

APPR CODE: 074948
VISA

AMOUNT
TIP
TOTAL

\$35.00
\$7.00
\$42.00

00 - APPROVED - 001

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

Emerald Taxi

Emerald Taxi Ltd.
1837 Queensway St.
Prince Geor

DATE JUL 17 2016
TIME
START
END
ORDER ID 36587011
DRIVER 125
CAR 99

FARE 23.00
SUBTOTAL 23.00

TOTAL 23.00

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

Call 250-563-3333
Thank you for your business.

July 17

37161
July 9

for house accounts **Spencer Chandra Herbert**
923 Denman Street
VANCOUVER BC
CANADA

Invoice

Invoice date 7/9/2016
Invoice number 213338
Our reference [REDACTED]
GST Number [REDACTED]

Guest for hous **Spencer Chandra Herbert** Arrival 7/8/2016 Departure 7/9/2016 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/8/2016	Room Charge	1	152.00	152.00
7/8/2016	GST Taxes	1	7.60	7.60
7/8/2016	Hotel Room Tax 8%	1	12.16	12.16
7/8/2016	Municipal Room Tax 2%	1	3.04	3.04

7/9/2016 VS *** [REDACTED] Auth: 069074

Total invoice	174.80
	-174.80
Total Paid	-174.80
Total Due	0.00

Total GST 7.60

[REDACTED]

[REDACTED]

[REDACTED]



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

Claim Number: 37165
 MLA Name: Chandra Herbert, S VM150043 Claim Date: July 19, 2016
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Coquitlam
 Trip Details: Travel for caucus and meetings

Date	Expenses	Amount
July 19, 2016	64(km)	\$33.92
July 19, 2016	MLA Per Diem	\$61.00
Total Payable		\$94.92

Date 21 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/22/16

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 37244

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

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding **Travel To:** Victoria

Trip Details:

Date	Expenses	Amount
July 25, 2016	Airfare - oneway	\$210.37
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 25, 2016	Taxi	\$10.40
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway	\$210.37
July 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$653.64

Date 28 Jul 2016

Signature [Redacted]

Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 8/3/16

Signature [Redacted]

Spending Authority Signature

ENTOP & CHECKER
CAES#38
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/07/25
TIME 9165
CLERK ID 1
RECEIPT NUMBER
CB5021613-001-981-002-0

PURCHASE
AMOUNT \$8.40
TIP \$2.00
TOTAL

\$10.40

VISA CREDIT
A0000000031010
26D69141DB28BE19
0080008000-E800
3529365120752490
0080008000-F800

APPROVED

AUTH# 034972 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

From: reservation@harbourair.com
Sent: July-27-16 2:24 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information

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

Booking

Monday, July 25, 2016	Invoice #5192361	
Flight # [REDACTED]	Sked WCA 300 : VHFC Terminal Fee	\$9.86
[REDACTED] Vancouver Harbour / Map	Sked WCA 300 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked WCA 300 : Regular Fare	\$189.99
30 minutes	+ Goods and Services Tax	\$10.02

KK- Confirmed

Billing \$200.35

1 Passenger(s) - GoGold

Taxes \$10.02

Spencer Chandra Herbert, Male

Grand Total \$210.37

Add to Calendar

Visa \$210.37

Date / Time July 25, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Name HERBERT/SPENCER CHANDRA

Expiration [REDACTED]

Authorization 021224

High Flyer Rewards [REDACTED]

Member [REDACTED]

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Complimentary Select Seating**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs departure**
- **Guaranteed Baggage:**
- **35 lbs. between South Vancouver (YVR), Ganges & Maple Bay**
- **50 lbs. All other routes**
- **Standby Baggage:**
- **50 lbs. on all routes**
- **\$1/lb. over 50 lbs.**

Booking Information

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

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

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

From: reservation@harbourair.com
Sent: July-27-16 2:24 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information

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

Booking

Thursday, July 28, 2016	Invoice #5192365	
Flight [REDACTED] / Twin Otter	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 200 : Regular Fare	\$189.99
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
30 minutes	+ Goods and Services Tax	\$10.02

KK- Confirmed

Billing \$200.35

1 Passenger(s) - GoFlex

Taxes \$10.02

• **Spencer Chandra Herbert, Male**

Grand Total \$210.37

Add to Calendar

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure**
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- **50 lbs. Guaranteed**
- **\$1/lb. over 50 lbs.**
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- **35 lbs. Guaranteed**
- **\$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **Between Downtown Vancouver, Ganges & Maple Bay**
- **25 lbs. Guaranteed**
- **\$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **All Other routes**
- **25 lbs. Guaranteed**
- **25 lbs. (space available)**
- **\$1/lb. over 50 lbs. (space available)**
- **Scenic & Packaged Tours Cancellation:**
- **100% cancellation fee if cancelled within 24hrs of departure**

Booking Information

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



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

Claim Number: 37410
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 09, 2016
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** saltspring island
Trip Details:

Date	Expenses	Amount
September 09, 2016	163(km)	\$86.39
September 09, 2016	Ferry	\$87.58 ✓
September 09, 2016	MLA Per Diem	\$61.00
September 10, 2016	MLA Per Diem	\$61.00
September 11, 2016	Breakfast only	\$27.00
September 11, 2016	Ferry	\$49.80 ✓
Total Payable		\$372.77

Date 12 Sep 2016

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/13/16

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2016/09/09

Tsawwassen

To

Long Harbour

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

201 Undersize Vehi	72.80
Adult	39.60
Fuel Rebate	3.35-

Total	109.05
Prepayment	109.05
CHANGE DUE	0.00

109.05
- 19.80
- 1.67

\$ 87.58

LANE 21

TSA 09 Sep 2016

SEE REVERSE SIDE OF TICKET

.90
1.80
2
10.20
90.40
2

40.50
10.20
- .90
49.80

PURCHASE

BC Ferries

2016/09/11
Long Harbour
To
Tsawwassen

RESERVATION-
CONF:
RES:
20/ Undersize Vehi 40.50
Adult
Fuel Rebate 1.80-

Total
Prepayment
CHANGE DUE

\$49.80

LANE 01

PLH 11 Sep 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37452

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** September 18, 2016

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Crannbrook

Trip Details:

Date	Expenses	Amount
September 18, 2016	airfare - round trip	\$312.11 ✓
September 18, 2016	MLA Per Diem	\$61.00
September 18, 2016	Taxi	\$37.10 ✓
September 19, 2016	Breakfast & Dinner Only	\$48.50
September 20, 2016	Accommodation Expenses	\$241.27 ✓
September 20, 2016	Car Rental	\$171.70 ✓
September 20, 2016	MLA Per Diem	\$61.00
September 20, 2016	Taxi	\$35.65 ✓

Total Payable [REDACTED] 941.76

Date 22 Sep 2016

Signature [REDACTED]

Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature

Reservation Number [REDACTED]

Send to **Spencer Chandra Herbert**

Phone [REDACTED]

Guest Name **Spencer Chandra Herbert**

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group **New Democrat Official Opposition Caucus**

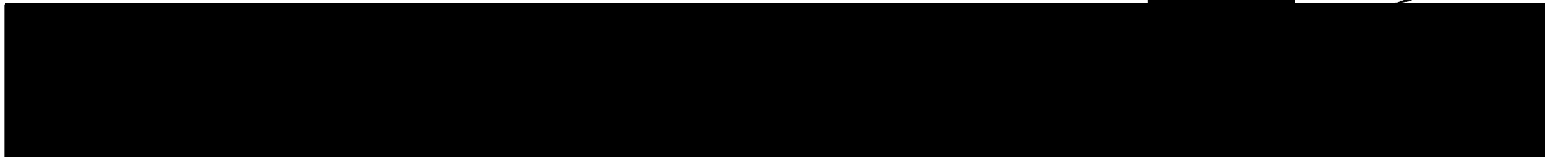
Room Information [REDACTED] **Lodge Double Beds**

Bill To **Chandra Herbert, Spencer**

Phone [REDACTED]

Folio Number [REDACTED] **All Charges**

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[REDACTED]	95.00
18/09/2016	GST	[REDACTED]	4.75
18/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60



19/09/2016	Gov Business Rate	[REDACTED]	95.00
19/09/2016	GST	[REDACTED]	4.75
19/09/2016	PST (Accommodations- 8%)	[REDACTED]	7.60

Total Charges

Payments

20/09/2016 Visa [REDACTED] 0000081950

Total Payments

Balance Due: **0.00**

	GST	Accommodations- 8%)	Total
Total Tax	\$10.77	\$15.20	\$25.97

GST/HST# [REDACTED]

214.70



Enterprise Rent a Car

RA #

Bill Ref#

Renter Name SPENCER HERBERT

Rental Location
CRANBROOK ARPT
9370 AIRPORT ACCESS RD STE 4
CRANBROOK BC V1C7E4

18-SEP-2016

BC GOVERNMENT DAILY
Contract ID

Phone (250)4893689

Return Location
CRANBROOK ARPT

20-SEP-2016

Vehicle # GM625829
Model
Class Driven SXAR
Class Charge CCAR
License#
State/Province BRITISH COLUMBIA
M/Kms Driven 339
M/Kms Out 17328
M/Kms In 17667

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	42.00	126.00 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
REFUELING SERVICE CHARGE	13	Litre	1.69	22.02 *
AIRPORT ACCESS FEE			113.41	0.00 *
AIRPORT ACCESS FEE			22.02	2.44 *
PVRT BC	3	Days	1.50	4.50 *
VLF REC	3	Days		0.00 *
CA PST B C @7.000 %			128.44	8.99
CA GOODS/SVC TAX B C @5.000 %			154.96	7.75

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is

Total Charges CAD 171.70

Payments
Visa

AUTH: 067887 18-SEP-2016 175.02 Payment -171.70

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00

BLACKTOP & CHECKER
CABS#217
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/09/18
TIME 8610
CLERK ID 1
RECEIPT NUMBER
C85003446-001-185-002-0

PURCHASE
AMOUNT \$32.60
TIP \$4.50
TOTAL

\$37.10

VISA CREDIT
A0000000031010
C9CCD03E213F4B7C
0080008000-E800
18B5D5983F94D65E
0080008000-F800

APPROVED

AUTH# 045489 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURDELL TAXI 060
12975 84TH AVE V3W1B3
SURREY BC
20103408

PURCHASE

09-20-2016
Acct # C
Exp Date Card Type VI
Name: SPENCER CHANDRA HERBERT
A0000000031010 Visa Credit

Trace # 280005 Operator 794
FB2010340801

Inv. # 7834
Auth # 048033 RRN 001515005

Purchase \$31.00
Tip \$4.65
Total **\$35.65**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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: 3019560
 Issued: 29 June 2016

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

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

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

Passenger(s): CHANDRA HERBERT/SPENCER MR

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

AIR - Sunday, September 18 2016		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	[REDACTED]
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, September 18 2016	Arrive	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Sunday, September 18 2016
Duration:	1 hour(s) and 27 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Sunday, September 18 2016		Add To Calendar		
Enterprise Rent A Car - Compact 2/4 Door - Auto				
Pick Up	Cranbrook Airport C461 9370 Airport Access Road Ste 1 Cranbrook V1C7E4, BC; Tel: +1 (250) 489-3689 [REDACTED] Sunday, September 18 2016	Drop Off	Cranbrook Airport C461 9370 Airport Access Road Ste 1 Cranbrook V1C7E4, BC; Tel: +1 (250) 489-3689 [REDACTED] Tuesday, September 20 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	3 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	42.00	200	0.10
	Extra Hour	10.50		
	Extra Day	42.00		
	Mandatory Charges	19.85		
	Approx Total Price	145.85		
ID/CD/FF Number:	[REDACTED]			

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

Air Canada Flight [REDACTED]		Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Tuesday, September 20 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, September 20 2016
Duration:	1 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	227.00	30.25	12.86	0.00	270.11
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0076608993	40.00	0.00	2.00	0.00	42.00
CHANDRA HERBERT SPENCER MR						Billed to: VXXXXXXXXXXXXX [REDACTED]
Totals:		267.00	30.25	14.86	0.00	312.11
Total Credit Card Billing:						312.11
Balance Due:						0.00