



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40307

MLA Name: Chandra Herbert, S VM150043 Claim Date: February 05, 2018

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

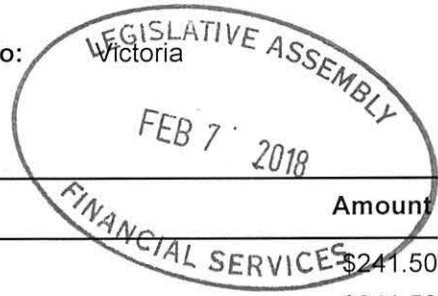
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 05, 2018	Airfare - oneway	\$241.50 ✓
February 05, 2018	Airfare - oneway	\$241.50 ✓
February 05, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 05, 2018	Taxi	\$36.28 ✓
February 06, 2018	Airfare - oneway	\$241.50 ✓
February 06, 2018	Airfare - oneway	\$241.50 ✓
February 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 06, 2018	Taxi	\$12.20 ✓

Total Payable \$1093.48

Date 06 Feb 2018

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 FEB 08 2018

Signature

Spe

[REDACTED SIGNATURE]

Feb 5

From: passengerservices@helijet.com
Sent: Monday, January 08, 2018 3:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Spencer Chandra Herbert

Company

Ndp Mla

Booking [REDACTED]

Monday, February 5, 2018

Invoice #248051

FARE-QT private fare

\$230.00

+ GST

\$11.50

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

Billing

\$230.00

35 minutes

Taxes

\$11.50

Grand Total

\$241.50

Confirmed

1 Passengers - Peak

• Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

2009

[Add to Calendar](#)

Booking

Monday, February 5, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Spencer Chandra Herbert, Male

Corp Account Manager

[Add to Calendar](#)

Invoice #248052	
FARE-QT private fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Feb 6

From: passengerservices@helijet.com
Sent: Monday, January 08, 2018 3:36 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]
Name Spencer Chandra Herbert
Company Ndp Mla

Booking

Tuesday, February 6, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

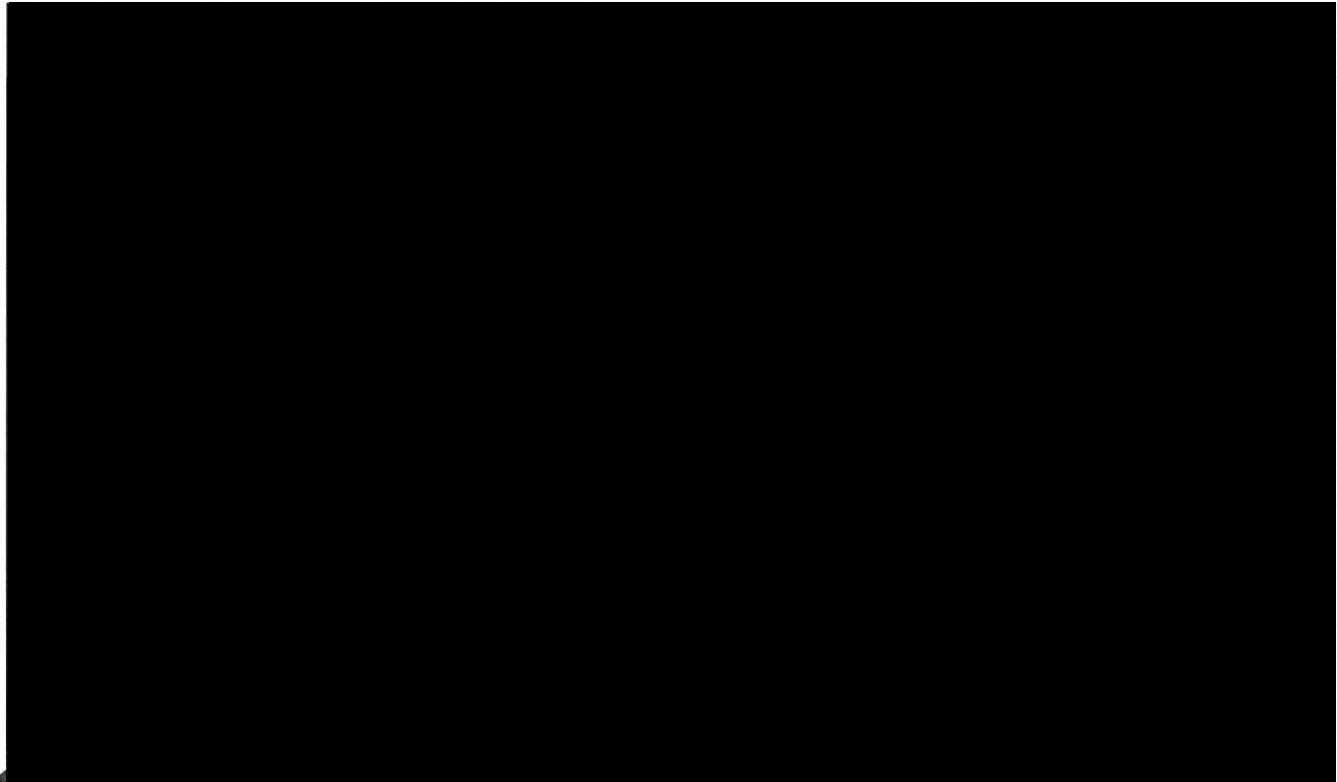
1 Passengers - Peak
· Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

Invoice #248055	
FARE-QT private fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

2 103

Add to Calendar



THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:



Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Feb 6

From: passengerservices@helijet.com
Sent: Wednesday, January 10, 2018 1:00 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Tuesday, February 6, 2018	Invoice #248056
[REDACTED] Victoria Harbour	FARE-QT private fare \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Full-Fare	
. Spencer Chandra Herbert, Male	
Corp Account Manager: [REDACTED]	

Taxi
Feb 5, 2018
\$ 36.28

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/05
TIME 4091 [REDACTED]
RECEIPT NUMBER
C85068170-001-109-028-0

PURCHASE
AMOUNT \$7.90
TIP \$1.58
TOTAL

\$9.48

VISA CREDIT
A0000000031010
766A705D46583E04
0080008000-E800
DFES01A54268E9EF
0080008000-F800

APPROVED

AUTH# 092893 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/05
TIME 4288 [REDACTED]
CLERK ID 4444
INVOICE # 44083
RECEIPT NUMBER
C85054422-001-863-003 0

PURCHASE
AMOUNT \$12.50
TIP \$2.50
TOTAL

\$15.00

VISA CREDIT
A0000000031010
8028CBC951532C92
0080008000-E800
7FEA494B1D137727
0080008000-F800

APPROVED

AUTH# 014021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

DUPLICATE

BLACKTOP & CHECKER
CABS#2
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/05
TIME 0430 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85024986-001-944-001-0

PURCHASE
AMOUNT \$9.80
TIP \$2.00
TOTAL

\$11.80

VISA CREDIT
A0000000031010
5E074E478D17F903
0080008000-E800
C4F45B3ADA1F9D10
0080008000-F800

APPROVED

AUTH# 074829 01-027
THANK YOU

CARDHOLDER COPY

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DUPLICATE

Taxi
Feb 6 2018
\$12.20

DUPLICATE

BLACKTOP & CHECKER
CABS#92
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/02/06
TIME 0360
CLERK ID 1
RECEIPT NUMBER
C85011238-001-389-001-0

PURCHASE
AMOUNT \$10.20
TIP \$2.00
TOTAL

\$12.20

VISA CREDIT
A0000000031010
7F4B99F519911C3D
0080008000-E800
3DC4882D0A775354
0080008000-F800

APPROVED

AUTH# 070986 01-027
THANK YOU

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DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40396

MLA Name: Chandra Herbert, S VM150043 Claim Date: February 06, 2018

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
February 11, 2018	70(km)	\$37.10
February 06, 2018	Taxi	\$9.30
February 11, 2018	Ferry	\$158.55
February 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 12, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	Taxi	\$12.36
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$509.81

Date 15 Feb 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date FEB 16 2018

Signature

[REDACTED]

BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/13
TIME 4527
RECEIPT NUMBER
C85068755-001-164-003-0

PURCHASE
AMOUNT \$10.30
TIP \$2.06
TOTAL

\$12.36

VISA CREDIT
A0000000031010
CEB1CB08A89E6688
0080008000-E800
C7A5FD991EC8B450
0080008000-F800

APPROVED

AUTH# 023534 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB #866
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/06
TIME 9960
CLERK ID 5
RECEIPT NUMBER
H85061649-001-014-704-0

PURCHASE
AMOUNT \$7.30
TIP \$2.00
TOTAL

\$9.30

Visa Credit
A0000000031010
0F75497DC073C7AF
0000000000-

APPROVED

AUTH# 075549 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GS

Taxi
Feb 6, 2018
\$9.30

Taxi
Feb 13, 2018
\$12.36

Ferry
Feb 11th 2018
\$158.55

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/11

20'	Undersize Vehi	57.50	
	Adult		17.20
	Under 5 years	0.00	
1	Priority Loadi	82.50	
	Fuel Rebate		-1.35

Total

Master Card

AUTH 131233 6627654 0010012410 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

57.50
+17.20
+82.50
- 1.35
158.55

CARDHOLDER COPY
TSA 11 Feb 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40452
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 13, 2018
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
February 19, 2018	10(km)	\$5.30
February 20, 2018	8(km)	\$4.24
February 22, 2018	8(km)	\$4.24
February 13, 2018	Taxi	\$12.31 ✓
February 14, 2018	Taxi	\$22.89 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Taxi	\$11.50 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$304.48**

Date 22 Feb 2018

Signature

[REDACTED]
Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 23 2018

Signature

Spendi

BLUEBIRD CABS #30
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/13
TIME 6506
RECEIPT NUMBER
C85069245-001-148-004-0

PURCHASE
AMOUNT \$10.70
TIP \$1.61
TOTAL

\$12.31

VISA CREDIT
A0000000031010
E1087EEA07BB1D4F
0080008000-E800
76A32FB9E406A689
0080008000-F800

APPROVED

AUTH# 087380 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

Taxi
Feb 13 2018
\$12.31

BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/21
TIME 7657
RECEIPT NUMBER
H85069236-001-188-003-0

PURCHASE
AMOUNT \$9.50
TIP \$2.00
TOTAL

\$11.50

Taxi
Feb 21 2018
\$11.50

Visa Credit
A0000000031010
C8CBFA6F8C39D6CF
0000000000-

APPROVED

FF/DT 20
AUTH# 091593 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #129
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/14
TIME 9448 [REDACTED]
RECEIPT NUMBER
C85068564-001-099-001-0

PURCHASE
AMOUNT \$10.20
TIP \$1.53
TOTAL

\$11.73

VISA CREDIT
A0000000031010
34E587AAB219E222
0080008000-E800
AF225363CCAC6564
0080008000-F800

APPROVED

AUTH# 096256 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE 250.382.2222

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/14
TIME 9290 [REDACTED]
RECEIPT NUMBER
C85052912-001-162-001-0

PURCHASE
AMOUNT \$9.70
TIP \$1.46
TOTAL

\$11.16

VISA CREDIT
A0000000031010
1732F3906923C331
0080008000-E800
0C3516E80228A560
0080008000-F800

APPROVED

AUTH# 043959 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

Taxi
Feb 14, 2018
22.89





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40450

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 18, 2018

Constituency: Vancouver - West End

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 18, 2018	Airfare	\$230.00 ✓
February 20, 2018	Airfare	\$315.00 ✓
Total Payable		\$545.00

Date 22 Feb 2018

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 FEB 23 2018

Signature [REDACTED]
 nature

Thank you for choosing to take off with Helijet!

1 message

passengerservices@helijet.com <passengerservices@helijet.com>
To: [REDACTED]@gmail.com

18 February 2018 at 09:19



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Spencer Chandra Herbert
	Company Government Of Bc

Booking [REDACTED]	
Sunday, February 18, 2018	Invoice #261273
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
[REDACTED]	Visa \$230.00
Add to Calendar	Date / Time February 18, 2018 @ [REDACTED]

Thank you for choosing to take off with Helijet!

1 message

passengerservices@helijet.com <passengerservices@helijet.com>

20 February 2018 at [REDACTED]

To: [REDACTED]@gmail.com



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Spencer Chandra Herbert
	Company Government Of Bc

Booking [REDACTED]	
Tuesday, February 20, 2018	Invoice #261274
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
[REDACTED] Vancouver Harbour	
35 minutes	Billing \$300.00
	Taxes \$15.00
Confirmed	Grand Total \$315.00
1 Passengers - Full-Fare	Visa \$315.00
[REDACTED]	Date / Time February 20, 2018 @ [REDACTED]
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40612

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 11, 2018

Constituency: Vancouver - West End

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 11, 2018	Ferry	\$15.85
March 08, 2018	Airfare	\$325.00

Total Payable **\$340.85**

Date 08 Mar 2018

Signature

Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 12 2018

Signature

Signature

Accompanying Travel
Feb 11, 2018
Ferry
\$15.85

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/11

Adult
Fuel Rebate

Total
Master Card

AUTH 131233 6627654 0010012410 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

[Redacted] = 17.20

[Redacted] = 1.35

[Redacted]
15.85

CARDHOLDER COPY
TSA 11 Feb 2018
[Redacted]
SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
Sent: Thursday, March 08, 2018 4:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Thursday, March 8, 2018	Invoice #258982
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
[REDACTED]	Visa \$325.00
Add to Calendar	Date / Time March 8, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 096005



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40614
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 02, 2018
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 02, 2018	Airfare	\$378.00
March 04, 2018	Airfare	\$378.00
Total Payable		\$756.00

Date 08 Mar 2018

Signature [REDACTED]
 Chandra Herbert, S VM150043
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 12 2018

Signature [REDACTED]
 Special Representative

From: [REDACTED]@gmail.com>
Sent: Sunday, March 04, 2018 8:04 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: March 2, 2018 at 10:28:02 AM PST
To: <[REDACTED]@gmail.com>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Spencer Chandra Herbert
	Company Government Of Bc

Booking [REDACTED]	
Friday, March 2, 2018	Invoice #266729
[REDACTED]	SALE - Seat Sale \$189 \$360.00
[REDACTED] Vancouver Harbour	+ GST \$18.00
[REDACTED] Victoria Harbour	

35 minutes

Confirmed

2 Passengers - Full-Fare



Add to Calendar

Billing \$360.00

Taxes \$18.00

Grand Total \$378.00

Visa \$378.00

Date / Time March 2, 2018 @

Summary #**** *

Expiration

Authorization 017733

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via

From: [REDACTED]@gmail.com>
Sent: Sunday, March 04, 2018 8:03 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: March 4, 2018 at 4:44:00 PM PST
To: <[REDACTED]@gmail.com>
Subject: Thank you for choosing to take off with Helijet!



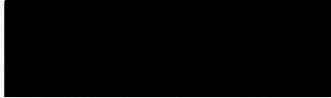


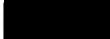
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Spencer Chandra Herbert
	Company Government Of Bc

Booking [REDACTED]	
Sunday, March 4, 2018	Invoice #266730
[REDACTED]	SALE - Seat Sale \$189 \$360.00
[REDACTED] Victoria Harbour	+ GST \$18.00
[REDACTED] Vancouver Harbour	

35 minutes	Billing	\$360.00
Confirmed	Taxes	\$18.00
2 Passengers - Sale	Grand Total	\$378.00
	Visa	\$378.00
Add to Calendar	Date / Time	March 4, 2018 @ 
	Summary	#**** *  *
	Expiration	
	Authorization	098227


Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: 

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
 Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40611

MLA Name: Chandra Herbert, S VM150043 Claim Date: March 02, 2018

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To:



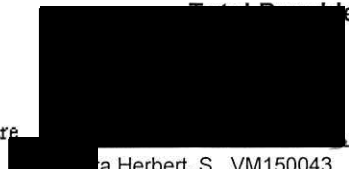
Trip Details:

Date	Expenses	Amount
March 08, 2018	6(km)	\$3.18
March 02, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$325.00 ✓
March 08, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2018	Taxi	\$10.10 ✓

Total Expense **\$621.78**

Date 08 Mar 2018

Signature _____

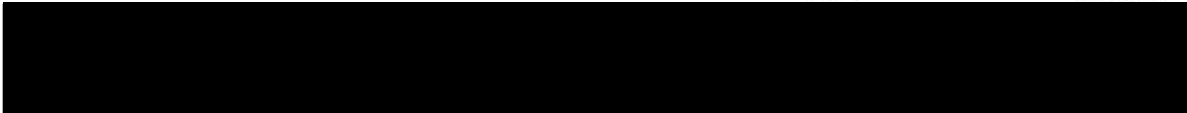


Chandra Herbert, S VM150043

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

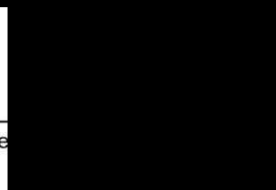
Organization Code Account Code STOB Code Amount



Date MAR 12 2018

Signature _____

Spe _____



MARCH 8 - [REDACTED] + Spencer

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 10:01 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking [REDACTED]	
Thursday, March 8, 2018	Invoice #258980
[REDACTED]	\$0.00
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
	Grand Total \$325.00
1 Passengers - Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.
[REDACTED]	After 5pm all next-day travel is non-refundable and only
Spencer Chandra Herbert, Male	
Add to Calendar	

Taxi
March 8, 2018
\$10.10

BLUEBIRD CABS #9
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/08
TIME 6559 [REDACTED]
RECEIPT NUMBER
H85069235-001-195-005-0

PURCHASE
TOTAL

\$10.10

Visa Credit
A0000000031010
441319F365A0F866
0000000000-

APPROVED

AUTH# 076763 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40524
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 23, 2018
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
February 24, 2018	10(km)	\$5.30
February 23, 2018	MLA Per Diem - Victoria	\$61.00
February 24, 2018	Airfare - oneway	\$189.00 ✓
February 24, 2018	Airfare - oneway	\$189.00 ✓
February 24, 2018	Taxi	\$37.30 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$725.60**

Date 01 Mar 2018

Signature [REDACTED]
Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

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

Date MAR 15 2018

Signature [REDACTED]
Sp

Taxi
Feb 24, 2018
\$ 37.30

YELLOW CAB #45
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/24
TIME 0699 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85006270-001-002-269-0

PURCHASE
AMOUNT \$7.80
TIP \$3.00
TOTAL

\$10.80

VISA CREDIT
A0000000031010
24C6A85F4C9EF91C
0080008000-E800
E4E0BD0460DEE5DF
0080008000-F800

APPROVED

AUTH# 074530 01-027
THANK YOU

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[REDACTED]

BLUEBIRD CABS #53
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/24
TIME 7532 [REDACTED]
RECEIPT NUMBER
C85068553-001-176-004-0

PURCHASE
AMOUNT \$13.30
TIP \$2.00
TOTAL

\$15.30

VISA CREDIT
A0000000031010
A429B55E190D42B1
0080008000-E800
A70421A22A2C36CA
0080008000-F800

APPROVED

AUTH# 046660 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

YELLOW CAB #111
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/24
TIME 9088 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85060442-001-003-847-0

PURCHASE
AMOUNT \$9.20
TIP \$2.00
TOTAL

\$11.20

VISA CREDIT
A0000000031010
2549C28639F3BF06
0080008000-E800
24630D175F65106C
0080008000-F800

APPROVED

AUTH# 003339 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST [REDACTED]

10.80
15.30
+ 11.20

\$ 37.30

From: passengerservices@helijet.com
Sent: Thursday, March 01, 2018 1:49 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]
Name [REDACTED]
Company B.C. Govt - Leg Assistant

Booking [REDACTED]

Saturday, February 24, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
• Spencer Chandra Herbert, Male

Corp Account Manager: [REDACTED]

Invoice #263010	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00
Visa	\$189.00
Date / Time	February 24, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Saturday, February 24, 2018 5:03 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	[REDACTED]
Name	Spencer Chandra Herbert
Company	Ndp Mla

Booking

Saturday, February 24, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Dropoff:
Taxi Requested

35 minutes

Confirmed

Invoice #263011	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00
Visa	\$189.00
Date / Time	February 24, 2018 @ [REDACTED]

1 Passengers - Sale

· Spencer Chandra Herbert, Male

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 072996

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

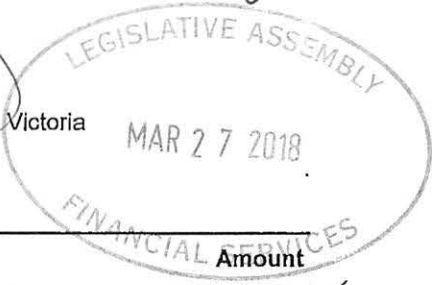
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.



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

Claim Number: 40754
 MLA Name: Chandra Herbert, S VM150043 Claim Date: March 11, 2018
 Constituency: Vancouver - West End
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Riding Travel To: Victoria
 Trip Details:

2 TRIPS



Date	Expenses	Amount
March 11, 2018	Airfare	\$207.00 ✓
March 11, 2018	Ferry	\$33.40 ✓
	Total Payable	\$240.40

Date 26 Mar 2018

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 MAR 27 2018

Signature

[REDACTED]

March 11, 2018
Acc. travel
\$207.00

From: reservation@harbourair.com
Sent: Thursday, March 01, 2018 12:46 PM
To: [REDACTED] Chandra Herbert, Spencer
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.

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

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by [Clicking Here](#) to show your support.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Spencer Chandra Herbert

Booking [REDACTED]

Sunday, March 11, 2018	Invoice #5939003
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	[REDACTED] \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200/300 : Standard GO Flex [REDACTED]

35 minutes

KK- Confirmed

Passenger(s) - GoFlex

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked 200 : Carbon Offset

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax

Billing

Taxes

Grand Total

\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)



Booking Information

Check-in time is 25 minutes prior to departure.
Passengers not checked-in at least 25 minutes prior to departure of their flight and have rebooked within 14 days of departure. Please be prepared to sit in an aisle seat if you are 18 years and older.
Our records indicate that you are 18 years and older (18 years and under).

CARDHOLDER COPY
SWB 21 Mar 2018



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

Claim Number: 40755
 MLA Name: Chandra Herbert, S VM150043 Claim Date: March 21, 2018
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Riding
 Trip Details:



Date	Expenses	Amount
March 21, 2018	70(km)	\$37.10
March 21, 2018	Ferry	\$155.00

\$192.10

Date 26 Mar 2018

Signature

Chandra Herbert, S VM150043

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date **MAR 27 2018**

Signature

Spending

[REDACTED]

Spencer Chandra Herbert

March 03, 2018

Ferry

\$155.00

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 308 1521 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** [REDACTED] ***** 155.00
AUTH 132544 66277637 0010015600 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40678

MLA Name: Chandra Herbert, S VM150043

Claim Date: March 09, 2018

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: legislature

Trip Details:



Date	Expenses	Amount
March 12, 2018	6(km)	\$3.18
March 13, 2018	6(km)	\$3.18
March 14, 2018	6(km)	\$3.18
March 08, 2018	Taxi	\$27.36 ✓
March 09, 2018	Airfare - oneway	\$207.00 ✓
March 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2018	Taxi	\$13.10 ✓
March 11, 2018	Taxi	\$9.78 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

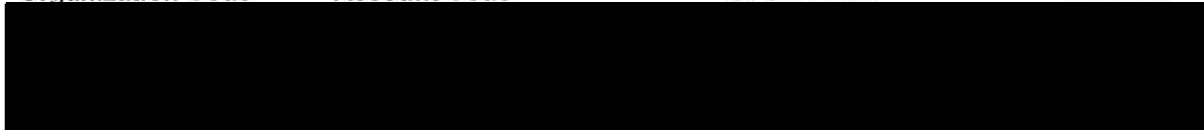
Total Payable \$559.28

Date 15 Mar 2018

Signature [REDACTED]
 Chandra Herbert, S VM150043
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAR 20 2018

Signature [REDACTED]

March 11
\$ 207.00

From: reservation@harbourair.com
Sent: Thursday, March 01, 2018 12:46 PM
To: [REDACTED] Chandra Herbert, Spencer
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.

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

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by [Clicking Here](#) to show your support.

Harbour Air Team

Customer Information

Account	HAS # [REDACTED]
	Name Spencer Chandra Herbert

Booking [REDACTED]

Sunday, March 11, 2018	Invoice #5939003
Flight [REDACTED]	Air Transportation Charges
[REDACTED] / Vancouver Harbour / Map	[REDACTED] \$0.00
[REDACTED] / Victoria Harbour / Map	Sked 200/300 : Standard GO Flex [REDACTED]

35 minutes

KK- Confirmed

Passenger(s) - GoFlex

[Redacted]

Spencer Chandra Herbert, Male

Add to Calendar

[Redacted]

\$207.00

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked 200 : Carbon Offset

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax

Billing

Taxes

Grand Total

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

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.
- 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).

DUPLICATE

BLACKTOP & CHECKER
CABS#9
777 PACIFIC ST
VANCOUVER BC

Taxi
March 11, 2018
\$13.10

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/11
TIME 7526 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85021526-001-263-007-0

PURCHASE
AMOUNT \$9.10
TIP \$4.00
TOTAL
\$13.10

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

Taxi
March 11, 2018
\$9.78

VISA CREDIT
A0000000031010
5198852069C78F4F
0080008000-E800
24E69F87A368E976
0080008000-F800

APPROVED
AUTH# 066059 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/11
TIME 4617 [REDACTED]
RECEIPT NUMBER
C85068956-001-249-006-0

PURCHASE
AMOUNT \$8.50
TIP \$1.28
TOTAL
\$9.78

VISA CREDIT
A0000000031010
F15CE5FC1F3AAA30
0080008000-E800
9D26EFBB31BE4FE3
0080008000-F800

APPROVED
AUTH# 087642 01-027
THANK YOU

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COPY FOR YOUR RECORDS

PHONE 250.382.2222

Taxi
March 8 2018
\$ 27.36

RICHMOND TAXI #133
2440 SHELL RD V6X2P1
RICHMOND BC
23352864

|||| PURCHASE ||||

03-08-2018
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: S CHANDRA HERBERT
A0000000031010 VISA CREDIT

Trace # 110003 Operator 433
FB2335286401

Inv. # 433
Auth # 091651 RRN 001407003

Purchase	\$22.80
Tip	\$4.56
Total	\$27.36

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer Copy



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

2 TRIPS

Claim Number: 40563
 MLA Name: Chandra Herbert, S ~~VM150043~~ Claim Date: February 13, 2018
 Constituency: Vancouver - West End
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Other)
 Travel From: vancouver Travel To: Victoria
 Trip Details: Constituents invited by Spencer to watch the Throne Speech



Travel

Date	Expenses	Amount
February 13, 2018	Airfare	\$264.00 ✓
February 13, 2018	Airfare	\$207.00 ✓
February 14, 2018	Airfare	\$207.00 ✓
		\$678.00

Date 05 Mar 2018

Signature: [REDACTED]
 Chandra Herbert, S VM150043
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0033	00110	8254	\$652.86
9901	00000	1675	\$25.14

Date MAR 27 2018

Signature: [REDACTED]

✓
132503

[REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
14/02/2018
GST: [REDACTED]

TRIP TO
VICTORIA -

Tue Feb 13, 2018

[REDACTED]

(2 passengers)

\$ 264.00

Paid for [REDACTED]
[REDACTED] trip.

[REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Tuesday, February 13, 2018
2 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:

0 [REDACTED]
0 [REDACTED]

Invoice #: 5916005

2x All Skeds - Baggage : Chec \$0.00 CDN
2x Sked 200 : Carbon Offset \$1.30 CDN
2x Sked 200 : VHFC Terminal \$19.72 CDN
2x Sked 200/300 : Non-Peak \$230.42 CDN

Goods and Services Tax \$12.56 GST

Grand Total \$264.00 CDN

Payment Information:

Visa \$264.00 CDN

Date/Time 13/02/2018 [REDACTED]
Station HCXHC07
Terminal ID HCXHCC07
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$264.00
Authorization 007402
Trace Number 043001001052
Response 00-000/APPROVED 007402

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14/02/2018

GST: [REDACTED]

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Booking [REDACTED]

\$414.00

Wednesday, February 14, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] Vancouver Harbour

Group list:

0 [REDACTED]

Invoice #: 5916010

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa

\$207.00 CDN

Date/Time 14/02/2018 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 007402
Trace Number 002001001042
Response 00-000/APPROVED 007402

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Free WIFI Password: [REDACTED]

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14/02/2018

GST: [REDACTED]

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Booking [REDACTED]

Tuesday, February 13, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] Vancouver Harbour

Group list:

0 [REDACTED]

Invoice #: 5916009

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa

\$207.00 CDN

Date/Time 13/02/2018 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 007402
Trace Number 001001001032
Response 00-000/APPROVED 007402

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Free WIFI Password: [REDACTED]