



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41083
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 27, 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
April 27, 2018	70(km)	\$37.80
May 06, 2018	70(km)	\$37.80
May 08, 2018	6(km)	\$3.24
May 10, 2018	6(km)	\$3.24
April 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2018	Ferry	\$73.35
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$73.64
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$548.57

Date 10 May 2018

Signature _____

Chandra Herbert, S VM150043

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 MAY 11 2018

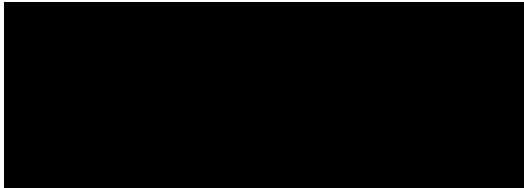
Signature _____

Spent _____

Ferry

April 27 2018

\$ 73.35



57.50
 + 17.20
 - 1.35

 \$ 73.35

Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/27

20'	Undersize Vehi	57.50
1	Adult	0.00
	Under 5 years	0.00
	Fuel Rebate	

17.20
73.35

Total		
Visa		

AUTH 081248 66277636 0010012248 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 SWB 27 Apr 2018
 SE

Ferry 1
May 6 2018
\$73.64

Tsawwassen
To
Swartz Bay



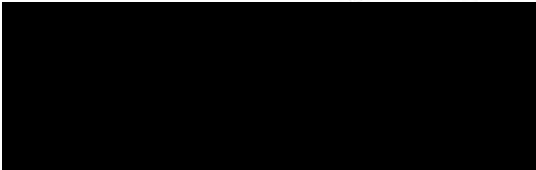
LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

1	Adult	
	Under 5 years	0.00
20'	Undersize Vehi	57.50
	Fuel Rebate	
	Total	
Visa		

AUTH 010253 66277657 0010016960 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00



57.50
+17.20
- 1.06

\$73.64

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/10
TIME 6042 [REDACTED]
RECEIPT NUMBER
H85068590-001-261-006-0

PURCHASE
AMOUNT \$11.40
TIP \$2.28
TOTAL

\$13.68

Visa Credit
A0000000031010
8A41927DCB5F471A
00000000000-

APPROVED

FF/DT 20
AUTH# 056858 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Taxi
May 10 2018
\$ 13.68

BLUEBIRD CABS #96
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/17
TIME 0294 [REDACTED]
RECEIPT NUMBER
C85010827-001-302-003-0

PURCHASE
AMOUNT \$12.10
TIP \$1.82
TOTAL

\$13.92

Taxi
May 17 2018
\$13.92

VISA CREDIT
A0000000031010
680F528D9DFB22E6
0080008000-E800
154E04D304179AC5
0080008000-F800

APPROVED

AUTH# 011093 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2272



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40860
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** April 04, 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
April 08, 2018	70(km)	\$37.80
April 04, 2018	Ferry	\$73.35
April 04, 2018	Taxi	\$24.60
April 06, 2018	Taxi	\$ [REDACTED] 18.40
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$446 [REDACTED] 65

Date 12 Apr 2018

Signature [REDACTED]

Chandra Herbert, S VM150043

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 APR 19 2018

Signature [REDACTED]

Sp [REDACTED] ture

DUPLICATE

BLACKTOP & CHECKER
CABS#374
777 PACIFIC ST
VANCOUVER BC

YELLOW CAB #236
1441 CLARK DR
VANCOUVER BC

Taxi
April 4 2018
\$24.60

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/04/04
TIME 4117
CLERK ID 1
RECEIPT NUMBER
C85018813-001-448-012-0

PURCHASE
AMOUNT \$8.70
TIP \$2.00
TOTAL

\$10.70

VISA CREDIT
A0000000031010
E82409B3D854D73D
0080008000-E800
43ED1397C6F3D1AB
0080008000-F800

APPROVED

AUTH# 007875 01-027
THANK YOU

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DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/04/04
TIME 8684
CLERK ID
RECEIPT NUMBER
C85063042-001-040-596-0

PURCHASE
AMOUNT \$11.40
TIP \$2.50
TOTAL

\$13.90

13.90
+10.70
\$24.60

VISA CREDIT
A0000000031010
D40686BF9795CA0E
0080008000-E800
4FDB2EA8D306E17F
0080008000-F800

APPROVED

AUTH# 082059 01-027
THANK YOU

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GST

Taxi
April 6 2018
\$18.40

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/04/06
TIME 0141
CLERK ID 160520
INVOICE # 1
RECEIPT NUMBER
C85062714-001-413-003-0

PURCHASE
AMOUNT \$15.40
TIP \$3.00
TOTAL
\$18.40

VISA CREDIT
A0000000031010
42BB0A5E4CC39170
0080008000-E800
1487078681D00AA3
0080008000-F800

Ferry
April 8 2018
\$73.35

APPROVED

AUTH# 039171 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

604*871*1111

GST#

DOWNLOAD

VANCOUVER APP

[REDACTED]

57.50
+ 17.20
- 1.35
\$ 73.35

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/08

20' Undersize Vehi 57.50
Adult

Fuel Rebate

Total

Visa

AUTH 053799 66277855 0010019800 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Spencer only

CARDHOLDER COPY
TSA 08 Apr 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41224

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** May 15, 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
May 18, 2018	70(km)	\$37.80
May 27, 2018	70(km)	\$37.80
May 15, 2018	Taxi	\$10.35 ✓
May 18, 2018	Ferry	\$73.35 ✓
May 27, 2018	Ferry	\$73.35 ✓
May 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	Taxi	\$13.40 ✓
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$538.55**

Date 31 May 2018

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]			

Date JUN 07 2018

Signature [REDACTED]
Spencer [REDACTED]

VICTORIA TAXI # 25-3
2925 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/15
TIME 7380 [REDACTED]
RECEIPT NUMBER
C85037793-001-077-019-0

PURCHASE
AMOUNT \$9.00
TIP \$1.35
TOTAL

\$10.35

VISA CREDIT
A000000001010
6F8DC29058586327
0080008000-E800
293906FF509036A8
0080008000-F800

APPROVED

AUTH# 001192 01-027
THANK YOU

CARDHOLDER COPY

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Taxi
May 15 2018
\$10.35

BLUEBIRD CABS #31
2612 QUADRA ST
VICTORIA BC

CARD 4789 ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/29
TIME 7592 [REDACTED]
RECEIPT NUMBER
C85068599-001-060-027-0

PURCHASE
AMOUNT \$10.90
TIP \$2.50
TOTAL

\$13.40

VISA CREDIT
A0000000031010
D6EFA9A4BAD0F64F
0080008000-E800
7552B225CFD714C7
0080008000-F800

APPROVED

AUTH# 026464 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Taxi
May 29 2018
\$13.40

Swartz Bay
To
Tsawwassen



LANE 08

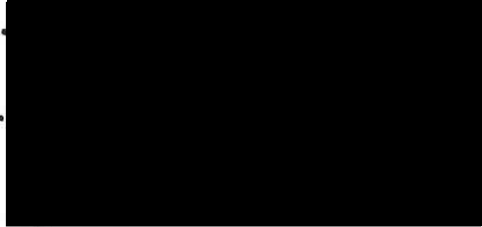
RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/18

20'	Undersize Vehi	57.50
1	Adult	0.00
	Under 5 years	0.00
	Fuel Rebate	

Total

Visa
 AUTH 083986 66277641 0010014600 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00



Ferry
May 18 2018
73.35

57.50
 +17.20
 - 1.35

 73.35

CARDHOLDER COPY
SWB 18 May 2018



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

20'	Undersize Vehi	57.50
1	Adult	0.00
	Under 5 years	0.00
	Fuel Rebate	2.70

Total

Visa
 AUTH 072462 66277655 0010011990 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 May 2018



SEE REVERSE SIDE OF TICKET

Ferry
May 27 2018
73.35

57.50
 17.20
 - 1.35

 73.35