

Page: 1

Claim Number: 43181

MLA Name: Chandra Herbert, S VM150043 Claim Date: April 01, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Trip Details: Asson

SISLATIVI	ASSEMBLA
APR 05	2019

Date	Expenses	Amount
April 01, 2019	8(km)	\$4.40
	d from home in Victoria to Legislature	
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00

Travel To:

Total Payable \$248.40
Signatu

Victoria

Date ____04 Apr 2019

with appropriate statute or other authority for payment

ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Date APR 0 8 2019	Signature		
		Sper	



Page: 1

Claim Number: 43274

MLA Name:

April 05, 2019 Chandra Herbert, S VM150043 Claim Date:

Constituency: Vancouver - West End

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Trip Details:

Travel To:

Victoria

APR 1 2 2019

Date	Expenses	Amount
April 11, 2019	8(km)	\$4.40
travel to an	d from home in Victoria to Legislature	
April 05, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$323.90

Amount

Date 11 Apr 2019



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code

APR 1 5 2019 Date Signature



Page: 1

Claim Number: 43346

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

April 12, 2019

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

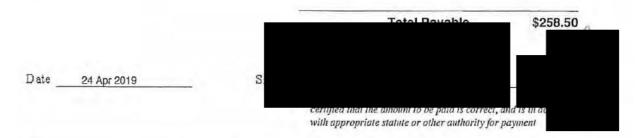
Travel To:

Constituency

Trip Details:

Travel for session

Date	Expenses	Amount
April 12, 2019	Airfare - oneway	\$219.00
April 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50



ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

APR 2 6 2019		The same
Date	Signature	
	Sp	ure

Booking # Friday, April 12, 2019 Invoice #6500248 Air Transportation Charges Flight Sked 200/300: (Pk) GO Flex \$198.07 Vancouver Harbour / Map 📋 Taxes, Fees and Charges Victoria Harbour / Map< /a> 🗔 All Skeds - Baggage: Checked Baggage Fee \$0.00 Sked 200: Carbon Offset \$0.65 35 minutes Sked 200: VHFC Terminal Fee \$9.86 Confirmed + Goods and Services Tax \$10.42 1 Passenger(s) - GoFlex Billing \$208.58 . Spencer Chandra-Herbert, Male Taxes \$10.42 **Grand Total** \$219.00 Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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% cance llation fee if cancelled within 24hrs of departure

Booking



Page: 1

Claim Number: 43410

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

April 28, 2019

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

To attend House sitting

Date	Expenses		Amount
April 28, 2019	70(km)		\$38.50
Constituen	cy to Leg		
May 02, 2019	8(km)		\$4.40
to and from	n home in Victoria		
April 12, 2019	Taxi		\$9.60V
	ur to constituency		
April 28, 2019	Ferry		\$91.70
	en to Swartz Bay		1,01.9
April 28, 2019	MLA Per Diem		\$61.00
April 29, 2019	MLA Per Diem		\$61.00
April 30, 2019	MLA Per Diem		\$61.00
May 01, 2019	MLA Per Diem		\$61.00
May 02, 2019	MLA Per Diem		\$61.00
	-	Total Payable	\$449.20
Date02 May 20	19 Signat		
		prrect,	and is in accordance
	wun ap	opropriate statute or other authority for	payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 43410

MLA Name: Chandra Herbert, S VM150043 Claim Date: April 28, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
DateMAY U 6 20	19 Signature	Spending e	

Tsawwassen To Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN



1 Reservation Pr 20' Undersize Vehi-1 Under 5 years Adult

17.00 57.50 0.00

Total | 17.00 | Visa | 91.90

91.90 AUTH 053192 66277655 8010016250 S 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2019

1

SEE REVERSE SIDE OF TICKET

ScH trip inst pay reservation t (person YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH218524000D Exper 46

PURCHASE *** 04-12-2019 Acct # Card Type VI Name: S HERBERT VISA CREDIT A0000000031010 Operator: 232 Trace # 96 Inv. # 232 RRN 001194002 Auth # 095276 \$8.10 Purchase \$1.50 Tip \$9.60 Total (001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

> SCH travel home April 12th forgot to claim



Page: 1

MLA Name: Constituency:	43416			
Constituency:	Chandra Herbert, S VM150043 Vancouver - West End	Claim Date: A	pril 12, 2019	
Type Of Trip:	Accompanying Person Travel		VI. 57	
Prepared By:			KI UR	
Claimant Type:	Accompanying Person (Family N	Member)		
Travel From:	Victoria		ancouver -	
Trip Details:	Travel for husband	ra Herbert		
 Date	Expenses			Amount
April 12, 2019 Jsawwa	Ferry assen to Swartz Bay Swouts	Boy - Tsan	Q.	\$91.70
April 28, 2019 Tsawwa	Ferry assen to Swartz Bay			\$17.20
		Total	Payable	\$108.90
Date 02 Ma	y 2019 Signature			
		with appropriate statute of	other authority for	payment
	OFFICE USE ONLY	Nata N		1
ACCOUNTS (STOB Co	de	Amount

To Tsawwassen

CFerries LANE 02

RECEIPT - PLEASE RETAIN



1 Reservation Pr 20' Undersize Vehi 1 Under 5 years Adult 17.00 57.50 0.00

91.90
AUTH BB3321 66277637 BB1BB13448 M
B1 APPROVED - THANK YOU B27
CHANGE DUE 0.00

Chande Hebet accompanying travel from totheras vic

CARDHOLDER COPY
SWB 12 Apr 2019

LUSOBY

SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

Reservation Pr Undersize Vehi Under 5 years Adult 20'

17.00 57.50 0.00

Total

Prepayment

17.00

Visa 91.90
RUTH 053192 66277033 1018016250 S
B1 APPROVED - THRNK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Apr 2019

SEE REVERSE SIDE OF TICKET



Page: 1

Claim Number: 43575

MLA Name: Chandra Herbert, S VM150043 Claim Date:

Vancouver - West End

May 10, 2019

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria Home

Travel To:

Vancouver

Trip Details:

return home from session

Date	Expenses		Amount
May 15, 2019	8(km)		\$4.40
travel to an	d from home in Victoria to Leg		
May 10, 2019	Airfare - oneway		\$249.99
Helijet - Vio	to Van		
May 10, 2019	Breakfast only		\$27.00
May 12, 2019	Airfare - oneway		\$249.99
Heilijet - Va	n to Vic		
May 12, 2019	Dinner Only - Victoria		\$36.00
May 12, 2019	Taxi		\$14.85
May 13, 2019	MLA Per Diem		\$61.00
May 14, 2019	MLA Per Diem		\$61.00
May 15, 2019	MLA Per Diem		\$61.00
May 16, 2019	MLA Per Diem		\$61.00
		Total Payable	\$826.23

16 May 2019

Si

certifiea that the amount to be pala is correct, and is in accord with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 43575

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

May 10, 2019

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date MAY 2 1 20	N19 Signature		
		Spe	

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

Wednesday, May 1, 2019

To:

Subject:

Thank you for choosing to take off with Helijet!



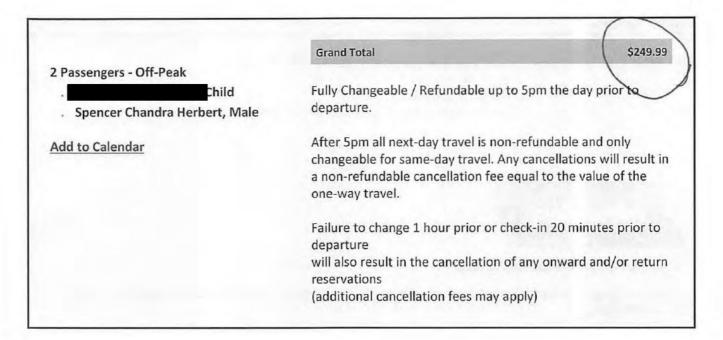
Please review your reservation below.

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!

	Name	Spencer Chandra Herbert
	Company	Ndp Mla
Advisory		

Friday, May 10, 2019	Invoice #415052	
	FARE-CHILD	\$94.29
Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
Vancouver Harbour (Downtown)	FARE-1stCHILDFREE	(\$94.29)
	+ GST	\$11.90
35 minutes		
C	Billing	\$238.09
Confirmed	Taxes	\$11.90



	,
SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00
After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee eq one-way travel.	cancellations will result in ual to the value of the
	Taxes Grand Total Fully Changeable / Refundable up to departure. Does not qualify for combination with promotions. After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel. Failure to change 1 hour prior or chee

From:

Sent:

To: Subject: Passenger Services < Passenger Services @helijet.com>

Thursday, May 16, 2019

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 #	
	Name	Spencer Chandra Herbert
	Company	Ndp Mla

Sunday, May 12, 2019	Invoice #415054	Invoice #415054		
	FARE-CHILD	\$94.29		
Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09		
Victoria Harbour (Downtown)	FARE-1stCHILDFREE	(\$94.29)		
	+ GST	\$11.90		
35 minutes				
Confirmed	Billing	\$238.09		
Confirmed	Taxes	\$11.90		
2 Passengers - Off-Peak	Grand Total	\$249,99		
. Spencer Chandra Herbert, Male	Visa	\$249.99		
Add to Calendar	Date / Time May 12, 2019 @	~		

BLACK TOP & CHECKER CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 23301440

Total Tip CA\$12.35 CA\$2.50

CREDIT CARD SALE

CA\$14.85

VISA

Station: BT358

12-May-2019

CA\$14.85 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX

SHERBERT

Ref #: 913200155426

Auth #: 090248

MID: *****

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Date

Members Of The Legislative Assembly Travel Claim Form

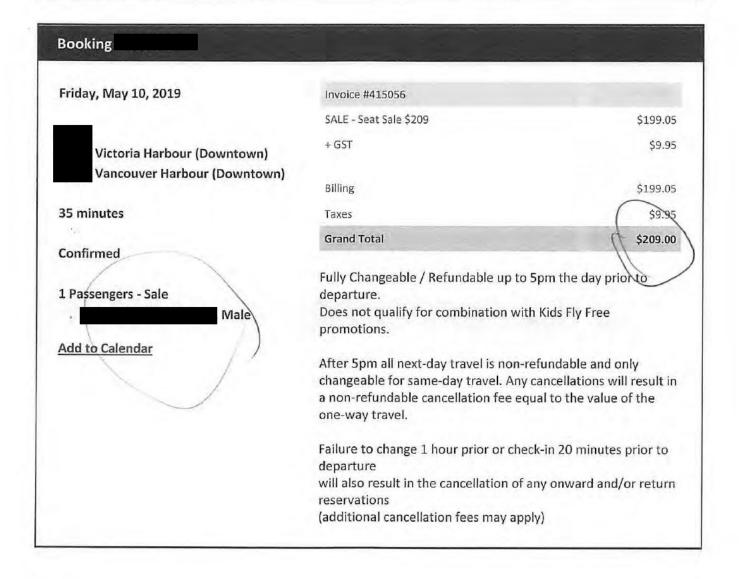
Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Victoria		MAY 17 7010
Date	Expenses		Amount
May 10, 2019 Helijet -	Airfare Vic to Van		\$209.00
May 12, 2019 Helijet -	Airfare Van to Vic		\$209.00
		Total Payable	\$418.00
Date16 May	<u>/ 2019</u> Si		
ACCOUNTS (OFFICE USE ONLY ode Account Code	STOB Code	Amount

Signature

nature

Grand Total \$249.99 2 Passengers - Off-Peak Fully Changeable / Refundable up to 5pm the day prior to departure. Spencer Chandra Herbert, Male After 5pm all next-day travel is non-refundable and only Add to Calendar 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)



From:

Sent: To: Subject: Passenger Services < Passenger Services@helijet.com>

Thursday, May 16, 2019

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 #	
	Name	Spencer Chandra Herbert
	Company	Ndp Mla

Booking #			
Sunday, May 12, 2019	Invoice #415057		
	SALE - Seat Sale \$2	209	\$199.05
Vancouver Harbour (Downtown)	+ GST		\$9.95
Victoria Harbour (Downtown)			
	Billing		\$199.05
35 minutes	Taxes		\$9.95
	Grand Total		\$209.00
Confirmed			(
1 Passengers - Sale	Visa		\$209.00
, Male	Date / Time	May 12, 2019 @ 1	
	Summary	#**** ****	
Add to Calendar	Expiration		



Page: 1

Claim Number: 43494

MLA Name: Chandra Herbert,

Chandra Herbert, S VM150043 Claim Date: May 06, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Home

Trip Details: Attend House Sitting

Travel To: Legislature

Date	Expenses	Amount
May 06, 2019	8(km)	\$4.40
travel to an	d from home in Victoria to Legislature	
May 06, 2019	MLA Per Diem	\$61.00
May 07, 2019	MLA Per Diem	\$61.00
May 08, 2019	MLA Per Diem	\$61.00
May 09, 2019	MLA Per Diem	\$61.00

Total Payable \$248.40

Date _____09 May 2019

Sign

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 <u>MAY 1 0 2019</u> Signature ___



Page: 1

Claim Number: 43708

MLA Name: Chandra Herbert, S VM150043 Claim Date: May 24, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Trip Details: To attend House sitting

Travel To: Victoria

Date	Expenses	Amount
May 17, 2019	70(km)	\$38.50
Leg to Cons	stituency	
May 24, 2019	70(km)	\$38.50
Constituenc	cy to Leg	
May 27, 2019	8(km)	\$4.40
travel to and	d from home in Vic to Leg	
May 17, 2019	Breakfast & Lunch only	\$39.50
May 17, 2019	Ferry	\$91.70 🗸
Swartz Bay	to Tsawwassen	
May 24, 2019	Ferry	\$155.00
Tsawwasse	en to Swartz Bay	
May 24, 2019	Lunch & Dinner only	\$48.50
May 27, 2019	MLA Per Diem	\$61.00
May 28, 2019	Breakfast & Lunch only	\$39.50
May 29, 2019	MLA Per Diem	\$61.00
May 30, 2019	MLA Per Diem	\$61.00

Total Payable \$638.60

Date 30 May 2019 Signat

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Page: 2

Claim Number: 43708

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

May 24, 2019

Constituency:

Vancouver - West End

Type Of Trip:

MLA Travel

rganization Code	Account Code	STOB Code	Amount
. 0040			- 4
Date JUN 0 4 2019	Signature		
		Spendin	

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

Reservation Pr Undersize Vehi Under 5 years 20' Adult

0.00

Total Prepayment Visa AUTH 843658 66277837 801001844 81 APPROVED - THANK YOU 827 0.00 CHANGE DUE

***CARDHOLDER SEE REVERSE SIDE OF TICKET Tsawwassen To Swartz Bay

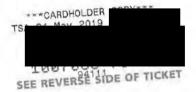
Victoria BC Canada VBM GB7

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/24

57.50 17.20 20' Undersize Vehi Adult Priority Loadi 80.30

155,00 Total Master Card 155.00 AUTH 133242 66277656 BD10013780 S B1 APPROVED - THANK YOU 027 CHANGE DUE CHANGE DUE







Claim Number:

Chandra Herbert, S VM150043 Claim Date: Vancouver - West End

June 07, 2019

MLA Name: Constituency:

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Trip Details:

return trip to riding \

Travel To:

Vancouver

		Amount
Date	Expenses	\$38.50 🗸
June 07, 2019 Leg to Cons		\$39.50
June 07, 2019	Breakfast & Lunch only	\$103.05
0100 70	Ferry y to Tsawwassen	

	-	Total Payable	\$181.05
Date10 Jun 2019	Signa		in accordance

ACCOUNTS OFFICE USE ONLY Amount STOB Code Organization Code **Account Code** 2019 1 L 2019 Signature

To Tsawwassen RECEIPT - PLEASE RETAIN PURCHASE 2019/06/07 Standard - Partially Prepaid Reservation Pr 57.50 Undersize Vehi 20) Under 5 years Adult Fuel Surcharg V Total Prepayment Visa AUTH 895782 66277648 8818819468 M 81 APPROVED - THANK YOU 827 0.00 CHANGE DUE 103.05 ***CARDHOLDER COPY***
SWB 07 Jun 2019



Page: 1

Claim Number: 43752

MLA Name:

Chandra Herbert, S VM150043 Claim Date:

June 04, 2019

Constituency:

Vancouver - West End

Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

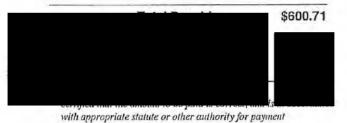
Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
June 06, 2019	8(km)	\$4.40
travel to an	d from home in Victoria	
May 28, 2019	Taxi	\$12.31
xref claim 4	3708	
June 04, 2019	MLA Per Diem	\$61.00
June 05, 2019	Lunch & Dinner only	\$48.50
June 06, 2019 Harbour Air	Airfare - oneway - Vic to Van	\$207.00
June 06, 2019 Harbour Air	Airfare - oneway - Van to Vic	\$219.00
June 06, 2019	Breakfast & Dinner Only	\$48.50

Date 06 Jun 2019



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ACCOUNTS OFFICE USE ONLY

ACCOUNTE OF THE	DE OOL OILL		
Organization Code	Account Code	STOB Code	Amount
			7 7 7
JUN 1 1 2019			
Date	Signat	aire	

From: Sent: To: Subject: reservation@harbourair.com Wednesday, June 5, 2019

Flight Itinerary. Thanks for choosing Harbour Air!

HARBOUR AIR SEAPLANES

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 or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

HAS#	
Name	Spencer Chandra Herbert

Thursday, June 6, 2019	Invoice #6582314	
	Air Transportation Charges	
/ictoria Harbour / Map 🗐 /ancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

Add to Calendar GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed \$1/lb. over 50 lbs.	\$197.1	
GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed	\$9.8	
Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed	\$207.0	
Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed		
Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed		
Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed		
Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed		
50% cancellation fee for groups of 4+ if cancelled 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 & Ma 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Na 50 lbs. Guaranteed		
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\$1/lb. over 50 lbs.		
Scenic & Packaged Tours Cancellation:		
100% cance llation fee if cancelled within 24hrs	of	
	of	

Thursday, June 6, 2019	Invoice #6582315	
	Air Transportation Charges	
Flight : Vancouver Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$198.07
Victoria Harbo ur / Map	Taxes, Fees and Charges	
35 minutes	Sked 200 : Carbon Offset	\$0.65
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
and the second s	+ Goods and Services Tax	\$10.42
1 Passenger(s) - GoFlex		

Spencer Chandra Herbert, Male

Billing

\$208.58

Add to Calendar

Taxes

\$10.42

Grand Total

\$219.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

- 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).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

