



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47382

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 07, 2022

Constituency: Vancouver - West End

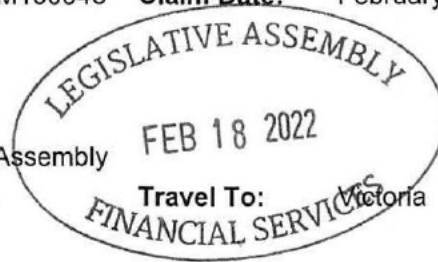
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Capital City Residence

Trip Details: Travel for session



| Date | Expenses | Amount |
|-------------------|-------------------------|---------|
| February 07, 2022 | Dinner Only - Victoria | \$36.00 |
| February 08, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 09, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 10, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 15, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 17, 2022 | MLA Per Diem - Victoria | \$61.00 |

Total Payable

\$402.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47447

MLA Name: Chandra Herbert, S VM150043

Claim Date: February 21, 2022

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Capital City Residence

Travel To: Victoria

Trip Details: Travel for session



| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| February 21, 2022 | Dinner Only - Victoria | \$36.00 |
| February 22, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 24, 2022 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$219.00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47531
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** February 27, 2022
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

| Date | Expenses | Amount |
|----------------------|---|-------------------|
| February 27, 2022 | Dinner Only - Victoria | \$36.00 |
| March 01, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 02, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 03, 2022 | Airfare - oneway Victoria to Vancouver | [REDACTED] 280 |
| March 03, 2022 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 05, 2022 | Airfare - oneway Vancouver to Victoria | [REDACTED] 280 |
| March 06, 2022 | Dinner Only - Victoria | \$36.00 |
| Total Payable | | [REDACTED] 793.50 |



Thursday, March 3, 2022

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #590512

FARE-CHILD2020

\$103.81

FARE-YWH-OffPeak_2021

\$533.34

FARE-1stCHILDFREE2020

(\$103.81)

+ GST

\$26.66

Billing

\$533.34

Taxes


\$26.66

Grand Total

\$560.00

Saturday, March 5, 2022

 Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes


Invoice #590513

FARE-CHILD2020 \$103.81

FARE-YWH-OffPeak_2021 \$533.34

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$26.66

Originally booked flight.
Changed to 

Confirmed

Billing

\$533.34

Taxes

\$26.66

Grand Total

\$560.00



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

Claim Number: 47533
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 03, 2022
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Accompanying spouse for session.

| Date | Expenses | Amount |
|----------------------|----------------------------------|-------------------|
| March 03, 2022 | Airfare Victoria to Vancouver | [REDACTED] 280 |
| March 05, 2022 | Airfare Vancouver to Victoria | [REDACTED] 280 |
| Total Payable | | [REDACTED] 560.00 |

Thursday, March 3, 2022

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #590512

FARE-CHILD2020

\$103.81

FARE-YWH-OffPeak_2021

\$533.34

FARE-1stCHILDFREE2020

(\$103.81)

+ GST

\$26.66

Billing

\$533.34

Taxes



\$26.66

Grand Total

\$560.00

Saturday, March 5, 2022

 Vancouver Harbour / Map 

 Victoria Harbour / Map 

35 minutes


Invoice #590513

FARE-CHILD2020 \$103.81

FARE-YWH-OffPeak_2021 \$533.34

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$26.66

Originally booked flight.
Changed to 

Confirmed

Billing

\$533.34

Taxes

\$26.66

Grand Total

\$560.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47655

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 07, 2022

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To:



Trip Details: Travel for session

| Date | Expenses | Amount |
|----------------|--|------------|
| March 07, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 08, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 09, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 10, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 11, 2022 | Airfare - oneway Victoria - Vancouver | \$280.00 ✓ |
| March 25, 2022 | Ferry Tsawwassen - Swartz Bay | \$88.00 ✓ |
| March 29, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 30, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 31, 2022 | MLA Per Diem - Victoria | \$61.00 |


Total Payable

\$795.00

Friday, March 11, 2022



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Invoice #590748

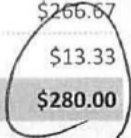
FARE-QT private fare-2020-21 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/25

BOOKING

REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|-----------------|
| 1 | Reservation fe | 10.00 |
| 20' | Undersize Vehi | 59.50 |
| 2/1 | Adult | 35.20 |
| 3/1 | Child | 8.80 |
| | Fuel Surcharg | 0.90 |
| | Total Prepaid | 114.40 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 25 Mar 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

$$35.20 \div 2 = 17.60$$

$$\begin{array}{r} 114.40 \\ - 17.60 \\ \hline 96.80 \end{array}$$

$$\begin{array}{r} 96.80 \\ - 8.80 \\ \hline 88.00 \end{array}$$

↑
Please
reimburse



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47656

MLA Name: Chandra Herbert, S VM150043 **Claim Date:** March 25, 2022

Constituency: Vancouver - West End

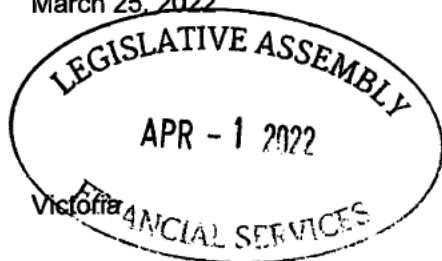
Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Accompanying spouse for session



2 TRIPS.

| Date | Expenses | Amount |
|----------------|--|---------|
| March 25, 2022 | Ferry Tsawwassen - Swartz Bay. Adult and child fare | \$26.40 |

Total Payable \$26.40

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/25
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|---------------|----------------------------|------------------|
| 1 | Reservation fee | 10.00 |
| 20 | Undersize Vehi | 59.50 |
| 21 | Adult | 35.20 |
| 1 | Child | 8.80 |
| | Fuel Surcharg | 0.90 |
| | Total Prepaid | 114.40 |

CHANGE DUE 0.00

$$35.20 \div 2 = 17.60$$

$$17.60 + 8.80 = 26.40$$