



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47786

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** April 03, 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 2022

**Trip Details:** Travel for session



Date	Expenses	Amount
April 03, 2022	Dinner Only - Victoria	\$36.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$280.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1





**Claim Number:** 47873  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** April 08, 2022  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Travel for session

Date	Expenses	Amount
April 08, 2022	Airfare - oneway Victoria to Vancouver	\$375.00 ✓
April 10, 2022	Airfare - oneway Vancouver to Victoria	[REDACTED] 280.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

[REDACTED] 838.00

Friday, April 8, 2022

 Victoria Harbour / Map   
 Vancouver Harbour / Map 

35 minutes

Invoice #593591

FARE-CHILD2020 \$103.81

FARE-YWH-FULL \$714.28

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$35.72

Billing \$714.28

**Confirmed**

Taxes

\$35.72

**Grand Total**

**\$750.00**

**3 Passengers - Full-Fare**

Child

Visa

\$750.00

Sunday, April 10, 2022

 Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #593592

FARE-CHILD2020

FARE-YWH-OffPeak\_2021

+ GST

\$280.00

Billing

Taxes

Grand Total



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47884  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** April 08, 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.


Date	Expenses	Amount
April 08, 2022	Airfare Victoria to Vancouver	\$375.00 ✓

**Total Payable**

**\$375.00**

Friday, April 8, 2022

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Invoice #593591

FARE-CHILD2020

\$103.81

FARE-YWH-FULL

\$714.28

FARE-1stCHILDFREE2020

(\$103.81)

+ GST

\$35.72

Billing

\$714.28

**Confirmed**

Taxes

\$35.72

**Grand Total**

**\$750.00**

**3 Passengers - Full-Fare**

Child

Visa

\$750.00

Male





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48087

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** May 01, 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
May 01, 2022	Dinner Only - Victoria	\$36.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	Airfare - oneway Victoria to Vancouver	\$375.00
May 08, 2022	Airfare - oneway Vancouver to Victoria	\$375.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	MLA Per Diem - Victoria	\$61.00
May 15, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1493.00</b>

Friday, May 6, 2022

 Victoria Harbour / Map

Vancouver Harbour / Map

Invoice #602557

FARE-CHILD2020

\$103.81

FARE-YWH-FULL

\$357.14

FARE-1stCHILDFREE2020

(\$103.81)

+ GST

\$17.86

**35 minutes**

Billing

\$357.14

Taxes

\$17.86

**Confirmed**

**Grand Total**

**\$375.00**

 Vancouver Harbour / Map

 Victoria Harbour / Map

**35 minutes**

**Confirmed**

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

**Grand Total \$375.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48169

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** May 26, 2022

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:** Travel for session



Date	Expenses	Amount
May 26, 2022	32(km) Legislature to Swartz Bay	\$17.88
May 26, 2022	40(km) Tsawwassen to Constituency	\$22.00
May 29, 2022	40(km) Constituency to Tsawwassen Ferry Terminal	\$22.00
May 29, 2022	32(km) Swartz Bay to Legislature	\$17.88
May 26, 2022	Ferry Swartz Bay to Tsawwassen. Fare and reservation.	\$97.95
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry Tsawwassen to Swartz Bay. Fare and reservation.	\$97.95
May 30, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$534.16</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/26  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2/1	Adult	36.00
1	<del>Child</del>	<del>9.00</del>
	Fuel Surcharg	0.95

$36 \div 2 = 18$

Total	124.95
Prepayment	17.00

Visa  
\*\*\*\*\* [REDACTED] 107.95  
AUTH 072051 66336646 0010016950 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 May 2022 [REDACTED]

SI [REDACTED]

$124.95 - 18 - 9 = 97.95$

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2/1	Adult	36.00
1	<del>Child</del>	<del>9.00</del>
	Fuel Surcharg	0.95

$36 \div 2 = 18$

Total	124.95
Prepayment	17.00

Visa  
\*\*\*\*\* [REDACTED] 107.95  
AUTH 061901 66330101 0010012450 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

$124.95 - 18 - 9 = 97.95$



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48240  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** June 16, 2022  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Meetings in constituency returned to Victoria for various events and meetings

Date	Expenses	Amount
June 16, 2022	Airfare - oneway Victoria - Vancouver	\$295.00
June 19, 2022	Airfare - oneway Vancouver - Victoria	\$295.00
<b>Total Payable</b>		<b>\$590.00</b>

Thursday, June 16, 2022



Victoria Harbour / Map   
Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #612493

FARE-CHILD2020 \$103.81

FARE-YWH-OffPeak\_2022 \$280.95

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**



Sunday, June 19, 2022



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #612494

FARE-CHILD2020 \$103.81

FARE-YWH-OffPeak\_2022 \$280.95

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**