



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50937  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 13, 2023  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Langley  
**Trip Details:** Travel for Whipped Caucus Meetings

Date	Expenses	Amount
September 13, 2023	Accommodation Expenses	\$624.08

**Total Payable** **\$624.08**

Date 03 Oct 2023

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*

CHANDRA HERBERT, SPENCER

501 BELLEVILLE STREET  
VICTORIA BC V8V 1X4  
CANADA

Room No: [REDACTED] L  
Arrival Date: 9/13/2023 [REDACTED]  
Departure Date: 9/15/2023 [REDACTED]  
Adult/Child: 1/0  
Cashier ID: [REDACTED]  
Room Rate: 269.00  
AL: [REDACTED]  
VAT # [REDACTED]  
Folio No/Che [REDACTED]

TAX #:

Confirmation Number: [REDACTED]

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495743	\$269.00		
9/13/2023	ROOM GST	NRP	1495743	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495743	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495743	\$8.07		
9/14/2023	GUEST ROOM	NRP	1495910	\$269.00		
9/14/2023	ROOM GST	NRP	1495910	\$13.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495910	\$21.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495910	\$8.07		
9/15/2023	VS [REDACTED]	RLM	1496006		(\$624.08)	
			**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$312.04	\$312.04	\$624.08
DAILY TOTAL	\$312.04	\$312.04	\$624.08
Total Invoice Amount		\$538.00	\$86.08

CREDIT CARD DETAIL

APPR CODE	08324I	MERCHANT ID	7
CARD NUMBER	VS [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1496006	TRANS TYPE	Sale



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50963  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** September 30, 2023  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Travel for Session.

Date	Expenses	Amount
September 30, 2023	Ferry	\$19.55
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$202.55**

Date 05 Oct 2023

Signature

[REDACTED]  
Herbert, S VM150043

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

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/01

1 Adult	18.50
1 Child	9.25
Fuel Surcharge	1.05
Total	28.80

Visa  
\*\*\*\*\* [REDACTED] 28.80

AUTH 070701 66330215 0010012420 H

VISA CREDIT  
A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
TSA 01 Oct 2023

[REDACTED]  
K10SK00721  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 51259  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 16, 2023  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Session

Date	Expenses	Amount
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** **\$231.50**

Date 06 Nov 2023

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*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51260

**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 23, 2023

**Constituency:** Vancouver - West End

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Session

Date	Expenses	Amount
October 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$231.50</b>

Date 09 Nov 2023

Si

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51261  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 30, 2023  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Session

Date	Expenses	Amount
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$158.00</b>

Date 09 Nov 2023

Signature [REDACTED]

Chandra Herbert, S VM150043

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51264  
**MLA Name:** Chandra Herbert, S VM150043 **Claim Date:** October 06, 2023  
**Constituency:** Vancouver - West End  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Constituency  
**Trip Details:** Supplemental Claim to #50963 - Covers ferry travel returning to Constituency

Date	Expenses	Amount
October 06, 2023	Ferry	\$101.60

**Total Payable** **\$101.60**

Date 09 Nov 2023

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*



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
2	Adult	37.00
1	Child	9.25
	Fuel Surcharg	4.85
	Total Prepaid	129.35

CHANGE DUE 0.00

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SWB 06 Oct 2023 [REDACTED]

96980 [REDACTED] RET