

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Spencer Chandra Herbert CLAIM 54859		CONSTITUENCY: Vancouver West End	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> [REDACTED]
TRIP DETAILS:			
TRAVEL FROM: [REDACTED] Vancouver		TO: [REDACTED] Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.63/KM)	74 KMS	May 13, 2025	[REDACTED] Vancouver to Victoria	\$ 46.62
MILEAGE (\$.63/KM)	74 KMS	May 15, 2025	[REDACTED] Victoria to Vancouver	\$ 46.62
AIRFARE/FERRY: Ferry May 13 \$105.00 and Ferry May 15 \$95				\$ 200.00
OTHER EXPENSES: 2 nights parking and tax (\$23 plus \$1.15 GST a night)				\$ 48.30
HOTEL: 2 nights at hotel including tax				\$ 503.80
PER DIEM: May 13 lunch and dinner \$48.50 May 14 dinner \$36.00 May 15 lunch and dinner \$48.50				\$ 133.00
TOTAL AMOUNT				\$ 978.34

**PLEASE ATTACH

MEMBER'S SIGNATURE

DATE

May 16, 2025

DATE

SPENDING AUTHORITY SIGNATURE

May 13 2025

May 15 2025

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 13 May 2025



1007107 131575
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Visa
***** 95.00
AUTH 034781 66335551 0010011830 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 May 2025



1005015 784852
SEE REVERSE SIDE OF TICKET

DATE..... 15/05/25
EMV TERMINAL ID: 43000811
MERCHANT ID: ..
LOCATION ID: ..

*** APPROVED ***
AUTH REPLY TEXT:
Approval

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Completion

TOTAL AMOUNT.... CAD 552.10

CARD ID.... VS
CARD TYPE... VISA CREDIT
PAN..... XXXXXXXXX
CARD ENTRY.: Manual
AID..... A0000000031010
EMV APP LBL: VISA CREDIT

AUTH CODE..... 096561
REQ. TRX. REF. NUM: 1001373211
TRX REF NUM.... 4537

PIN Verified

Thank you

Vancouver west end

Spencer Chandra - Herbert M LA.

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/15/25
A/R Number

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/15/25	Parking Charges	23.00	
05/15/25	GST	1.15	
05/15/25	VisaXXXXXXXXXXXXXX		552.10
Room H/GST Total - 21.72		Total	552.10
Other H/GST Total - 2.30			552.10
Balance		0.00	