



Swartz Bay  
To  
Tsawwassen



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/01

20 Undersize Vehi 57.50  
Adult

Fuel Rebate

Total

Visa

RUTH 032160 66277637 0010010260 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ferry  
June 1 2018  
\$ 73.35

[Redacted] 17.20  
[Redacted] 1.35

57.50  
+ 17.20  
- 1.35  
73.35

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Jun 2018

[Redacted]

BLUEBIRD CABS #96  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [Redacted]  
CARD TYPE VISA  
DATE 2018/05/24  
TIME [Redacted]

RECEIPT NUMBER  
C85010827-001-325-003-0

PURCHASE  
AMOUNT \$17.80  
TIP \$2.67  
TOTAL  
\$20.47

VISA CREDIT  
A0000000031010  
68EF4A87C18327E5  
0080008000-E800  
A89A8F6EE2A3D9AE  
0080008000-F800

APPROVED  
AUTH# 056523 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE: 250.382.2222

Taxi  
May 31 2018  
20.47

AND [REDACTED]  
CARD TYPE: [REDACTED] VISA  
EXPIRE DATE: 2018/12/31  
CARD NO: [REDACTED]  
EXPIRE DATE: [REDACTED]  
MERCHANT # [REDACTED]  
TERMINAL NUMBER [REDACTED]

[REDACTED]

Room # [REDACTED] Invoice # 243971  
Arrive 06/21/18 Depart 06/22/18

155-881-838-857-8  
AUTH COMPLETION

ST  
ISH COLUMBIA

**\$191.39**

CREDIT  
1888031810

**PROVED**

# 811346 14422  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
FOR YOUR RECORDS

Department	Description	Reference	Amount
	Room Charge		164.99
	Room Tax		13.20
	Municipal On Room Charge		4.95
	Visa		-191.39
	GST On Room Charge		8.25
	Tax Req. # [REDACTED]		

[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41412  
 MLA Name: Chandra Herbert, S-VM150043 Claim Date: May 13, 2018  
 Constituency: Vancouver - West End  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Vancouver Travel To: Victoria  
 Trip Details:



Y132971

Date	Expenses	Amount
May 13, 2018	Airfare	\$217.50 ✓
May 14, 2018	Airfare	\$315.00 ✓
<b>Total Payable</b>		<b>\$532.50</b>

Date 04 Jul 2018

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

### ACCOUNTS OFFICE USE ONLY

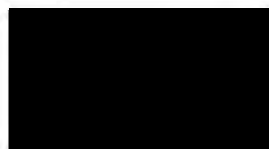
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date July 8 2018

Signature \_\_\_\_\_



signature



JUL 10 2018

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd 8  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
Info@helijet.com  
www.helijet.com

14/05/2018

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet  
We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking [REDACTED]

Monday, May 14, 2018

1 Passengers

Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 290143

1x FARE-YWH-Full\_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

### Payment Information:

Mastercard \$315.00 CAD

Date/Time 14/05/2018 [REDACTED]  
Station JYWHCS04 [REDACTED]  
Terminal ID W6624B402  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$315.00  
Authorization 035079  
Trace Number 0010010210  
Response 01-005/APPROVED 035078

## Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0214  
Website: www.harbourair.com

5/13/2018

GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Sunday, May 13, 2018

1 Passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6041369

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.85 CDN  
1x Sked 200/300 : (St) BF F \$185.64 CDN  
1x Sked 200 : Select Seat \$10.00 CDN

Goods and Services Tax \$10.35 GST

Grand Total \$217.50 CDN

### Payment Information:

Mastercard \$217.50 CDN

Date/Time 5/13/2018 [REDACTED]  
Station HCXHC908 [REDACTED]  
Terminal ID HCXHC006  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$217.50  
Authorization 071315  
Trace Number C31001001026  
Response 09-001/APPROVED 071315  
Chip ID A000000041010  
Response 00000 8000/E800

Password: hague-199