



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44673
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 27, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Home **Travel To:** Legislature
Trip Details: Attend House Sitting

Date	Expenses	Amount
October 30, 2019	30(km) Victoria home to Leg & return	\$16.50
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$296.50

Date 31 Oct 2019

Signature [REDACTED] [REDACTED]

I certify 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
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Date NOV 01 2019

Signature [REDACTED] [REDACTED]

Spending Authority Signature



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

Claim Number: 44732
 MLA Name: Chandra Herbert, S VM150043 Claim Date: November 03, 2019
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Home Travel To: Vancouver
 Trip Details: Return to constituency ✓

Date	Expenses	Amount
November 03, 2019	70(km) Victoria to Constit	\$38.50
November 01, 2019	Breakfast & Lunch only	\$39.50
November 03, 2019	Breakfast only	\$27.00
November 03, 2019	Ferry Swartz Bay to Tsawwassen	[REDACTED]

93.05 ✓

Total Payable [REDACTED]

[REDACTED] 198.05

Date 12 Nov 2019 Signature [REDACTED]
 Chandra Herbert, S VM150043
 I certify 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 NOV 14 2019 Signature [REDACTED]
 Spending Authority Signature



To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/03

BOOKING [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 34.40
	Fuel Surcharg	1.35

Total ~~110.25~~ 140.25

Prepayment 17.00

Master Card [REDACTED] 93.25

AUTH 012213 66277640 0010012800 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44808

MLA Name: Chandra Herbert, S VM150043 Claim Date: November 15, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Travel to Victoria to attend House Sitting



Date	Expenses	Amount
November 15, 2019	70(km) Constit to Victoria	\$38.50
November 15, 2019	Dinner Only	\$36.00
November 15, 2019	Ferry Tsawwassen to Swartz Bay	\$ [REDACTED] 98.05
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED]
452.55

Date 21 Nov 2019

Signature [REDACTED]
Chandra Herbert, S VM150043
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 NOV 25 2019

Signature [REDACTED]
Spending Aut [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 34.40
	Fuel Surcharg	1.35

Total 98.25 145.25

Prepayment 22.00

Visa [REDACTED] 93.25

AUTH 005651 6627659 0010010040 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44413
MLA Name: Chandra Herbert, S VM150043 Claim Date: September 29, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver Home Travel To: Victoria
Trip Details: attend events mtgs in Victoria, House sitting

Date	Expenses	Amount
September 29, 2019	70(km) Constit to Victoria	\$38.50
September 29, 2019	Ferry Tsawwassen to Swartz Bay	\$93.05
September 29, 2019	MLA Per Diem	\$61.00
October 01, 2019	Breakfast Only - Victoria	\$27.00
October 02, 2019	Breakfast Only - Victoria	\$27.00
October 04, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$440.55

Date 10 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Date OCT 15 2019

Signature: [Redacted]
Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20
	Fuel Surcharg	1.35

Total 93.05 440.25

Prepayment 17.00

Visa [REDACTED] 93.25

***** [REDACTED] *****

AUTH 00675I 66277656 0010012990 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 00 Sep 2019

SEE REVERSE SIDE



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

Claim Number: 44470
 MLA Name: Chandra Herbert, S VM150043 Claim Date: October 11, 2019
 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: return trip to Constit from Victoria

Date	Expenses	Amount
October 12, 2019	70(km) Leg to Constit	\$38.50
October 11, 2019	MLA Per Diem - Victoria	\$61.00
October 12, 2019	Breakfast Only - Victoria	\$27.00
October 12, 2019	Ferry Swartz Bay to Tsawwassen	\$93.30
Total Payable		\$219.80

Date 31 Oct 2019

Signature See attached

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]

Date OCT 31 2019

Signature [REDACTED]

Spending re

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/12
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Under 5 years 0.00
3 Adult ~~51.60~~ 17.20
Fuel Surcharg 1.60

Total 127.70

93.30

Prepayment 17.00

Master Card [REDACTED] 110.70

AUTH 884478 6627637 0016811708 5

81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Oct 2019 [REDACTED]

VERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44583
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** October 18, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: To attend House Sitting Oct 21 week



Date	Expenses	Amount
October 18, 2019	70(km) Constit to Leg	\$38.50
October 18, 2019	Dinner Only	\$36.00
October 18, 2019	Ferry Tsawwassen to Swartz Bay	\$93.30 ✓
October 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$386.80

Date 24 Oct 2019

Signature _____
 [REDACTED]

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]			

Date OCT 28 2019

Signature _____
 [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/18
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
1	Under 5 years	0.00	
2	Adult	34.40	17.20
	Fuel Surcharg	1.35	
	Total	110.25	93.30
	Prepayment	17.00	
	Visa		
	***** [REDACTED]	93.25	
	AUTH 051471 6627 [REDACTED] 0015398 S		
	01 APPROVED - THANK YOU 027		
	CHANGE DUE	0.00	

CARDHOLDER COPY
TSA 18 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44906
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 24, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Legislature
Trip Details: To attend House Sitting

Date	Expenses	Amount
November 21, 2019	30(km) Victoria home to Leg & return	\$16.50
November 26, 2019	30(km) Victoria home to Leg & return	\$16.50
November 27, 2019	30(km) Victoria home to Leg & return	\$16.50
November 28, 2019	30(km) Victoria home to Leg & return	\$16.50
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 24, 2019	MLA Per Diem - Victoria	\$61.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00

	Total Payable	\$398.00
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Date 28 Nov 2019

Signature

[REDACTED SIGNATURE]

[REDACTED], S VM150043

I certify 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44906

MLA Name: Chandra Herbert, S VM150043 Claim Date: November 24, 2019

Constituency: Vancouver - West End

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEC 02 2019

Signature [Redacted]
[Redacted] ing Authority Signature



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

Claim Number: 44928
 MLA Name: Chandra Herbert, S VM150043 Claim Date: December 01, 2019
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Home Travel To: Vancouver
 Trip Details: Return to constituency ✓



Date	Expenses	Amount
December 01, 2019	70(km) Victoria home to Constit	\$38.50
November 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 30, 2019	Lunch Only - Victoria	\$27.00
December 01, 2019	Ferry Swartz Bay to Tsawwassen	\$93.05 ✓
December 01, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$246.55

Date 03 Dec 2019

Signature

[REDACTED SIGNATURE]

S VM150043

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]

Date DEC 05 2019

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 34.40
	Fuel Surcharg	1.35

Total ^{\$} 93.65 110.25

Prepayment 17.00

Visa
***** [REDACTED] 93.25

AUTH 872461 66277637 0010010760 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY



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

Claim Number: 44933
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** November 15, 2019
Constituency: Vancouver - West End
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver Home **Travel To:** Victoria
Trip Details: Family to join Spouse in Victoria for House Sitting



Date	Expenses	Amount
November 15, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20
December 01, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20
Total Payable		\$34.40

Date 04 Dec 2019

Signature [Redacted]
 S VM150043
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



Date 12/18/2019

Signature [Redacted]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 24.40
	Fuel Surcharg	1.35

Total 98.25 145.25

Prepayment 22.00

Visa [REDACTED] 93.25

***** [REDACTED] *****
RUTH 885651 6627654 0818818848 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 15 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 04

RECEIPT PLEASE RETAIN

PURCHASE 2019/12/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
.20'	Undersize Vehi	57.50
1	Under 5 years	0.00
2	Adult	17.20 34.40
	Fuel Surcharg	1.35

Total \$ 93.65 110.25

Prepayment 17.00

Visa
***** [REDACTED] ***** 93.25

AUTH 872461 66277637 8818818768 S
01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45005
MLA Name: Chandra Herbert, S VM150043 **Claim Date:** December 10, 2019
Constituency: Vancouver - West End
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Caucus Meeting and PA ✓



Date	Expenses	Amount
December 10, 2019	Airfare Helijet - Vancouver to Victoria	\$249.99 ✓
December 10, 2019	MLA Per Diem - Victoria	\$61.00 ✓
December 10, 2019	Taxi	\$35.31 ✓
December 10, 2019	Taxi	\$55.44 ✓
December 11, 2019	Airfare Helijet- Victoria to Vancouver	\$249.99 ✓
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
December 11, 2019	Taxi	\$9.12 ✓
December 11, 2019	Taxi	\$19.05 ✓

Total Payable **\$719.40**

Date 16 Dec 2019

[REDACTED]
 [REDACTED]
 [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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 12/18/2019

Signature [REDACTED]
 Spending Authority Signature

BLUEBIRD CABS #4
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

VISA

DATE

2019/12/11

TIME

4380

RECEIPT NUMBER

C85033766-001-132-013-0

PURCHASE

AMOUNT

\$7.60

TIP

\$

TOTAL

\$

VISA CREDIT

A0000000031010

D6EFD83B8B3D4306

0080008000-E800

4B84744D64911AEB

0080008000-F800

APPROVED

AUTH# 080111

01-027

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 25105215

Total

CA\$28.25

Tip

CA [REDACTED]

CREDIT CARD SALE

CA [REDACTED]

VISA [REDACTED]

Station: [REDACTED]

10-Dec-2019 [REDACTED]

CA\$35.31 | Method: EMV [REDACTED]

VISA CREDIT XXXXXXXXXXXXX [REDACTED]

S HERBERT

Ref #: 934400662240

Auth #: 032451

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/10
TIME 5442 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85040082-001-123-007-0

PURCHASE
AMOUNT \$46.20
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
4B76EBDD3151E209
8000088000-0700
1F93067404816478

APPROVED

AUTH# 863418 00-001
THANK YOU

CARDHOLDER COPY

PHONE 250 383 2777

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

..... [REDACTED]
TYPE

VISA

2019/12/11

4443 [REDACTED]

CLERK ID

9

INVOICE #

10

RECEIPT NUMBER

C85046452-001-677-002-0

PURCHASE

AMOUNT

\$15.55

TIP

TOTAL

[REDACTED]

VISA CREDIT

A0000000031010

40B7A9BC96D4DE02

0080008000-E800

921309EBFAE686CE

0080008000-F800

APPROVED

Subject: Helijet Fl [redacted] - Booking # [redacted]
Location: [redacted] - [redacted]
Start: Wed 12/11/2019 [redacted]
End: Wed 12/11/2019 [redacted]
Recurrence: (none)
Organizer: Chandra Herbert, Spencer
Categories: Travel Required

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, November 26, 2019 10:46 AM
To: [redacted]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name Spencer Chandra Herbert
	Company Ndp Mla

Booking # [redacted]	
Tuesday, December 10, 2019	Invoice # [redacted]
[redacted]	FARE-YWH-OffPeak_Winter2019 \$238.09

████████ Vancouver Harbour (Downtown)
████████ Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
· Spencer Chandra Herbert, Male

[Add to Calendar](#)

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # ██████████

Wednesday, December 11, 2019

████████ Victoria Harbour (Downtown)
████████ Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
· Spencer Chandra Herbert, Male

[Add to Calendar](#)

Invoice # ██████████

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return



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

Claim Number: 45006
 MLA Name: Chandra Herbert, S VM150043 Claim Date: December 05, 2019
 Constituency: Vancouver - West End
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: North Squamish
 Trip Details: MLA meetings in North Squamish



Date	Expenses	Amount
December 05, 2019	154(km) To North Squamish and return to Vancouver	\$84.70
December 05, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$133.20

Date 16 Dec 2019

Signature [REDACTED]
 I certify 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]			

Date 12/18/2019

Signature [REDACTED]
 Spending Authority Signature