



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

**Claim Number:** 33022  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** December 01, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency Office      **Travel To:** GVRD  
**Trip Details:** GVRD Travel for December.

Date	Expenses	Amount
December 03, 2014	11(km)	\$5.72
December 04, 2014	65(km)	\$33.80
December 06, 2014	74(km)	\$38.48
December 11, 2014	6(km)	\$3.12
December 12, 2014	22(km)	\$11.44
December 16, 2014	9(km)	\$4.68
December 17, 2014	6(km)	\$3.12

**Total Payable      \$100.36**

Date 08 Jan 2015

Signature \_\_\_\_\_



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

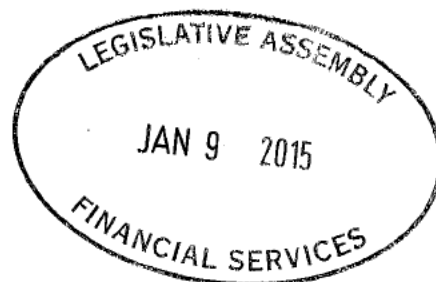


Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature





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

**Claim Number:** 32900  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** December 08, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for caucus meetings.

Date	Expenses	Amount
December 08, 2014	65(km)	\$33.80
December 10, 2014	65(km)	\$33.80
December 08, 2014	Ferry	\$71.75 ✓
December 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2014	Ferry	\$71.75 ✓
<b>Total Payable</b>		<b>\$290.10</b>

Date 08 Jan 2015

Signature \_\_\_\_\_

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

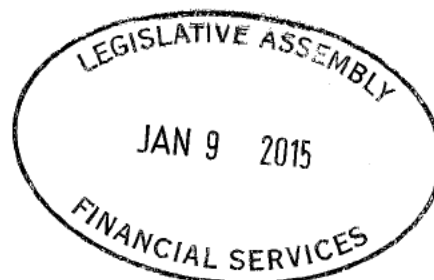
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Sue Hammell  
Claim # 32900

# PURCHASE



2014/12/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75
***** )	
005/01-66223133	
0014343910	
Approved: 212940	
CHANGE DUE	0.00

**LANE 38**

TSA 08 Dec 2014

SEE REVERSE SIDE OF TICKET

Missing original receipt for Dec. 10<sup>th</sup> U Ferry back to Vancouver.

Account Information

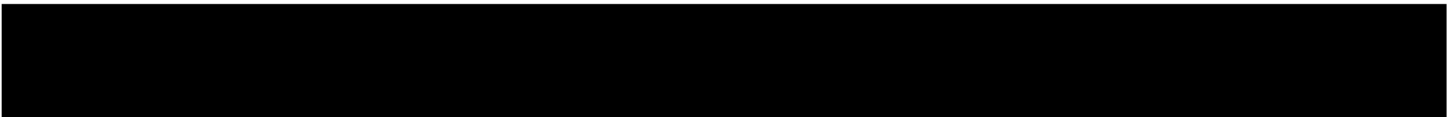
Name	HAMMELL, SUE	Corporation	BC LEGISLATIVE ASSEMBLY
ID		Default Code	

Statement Highlights

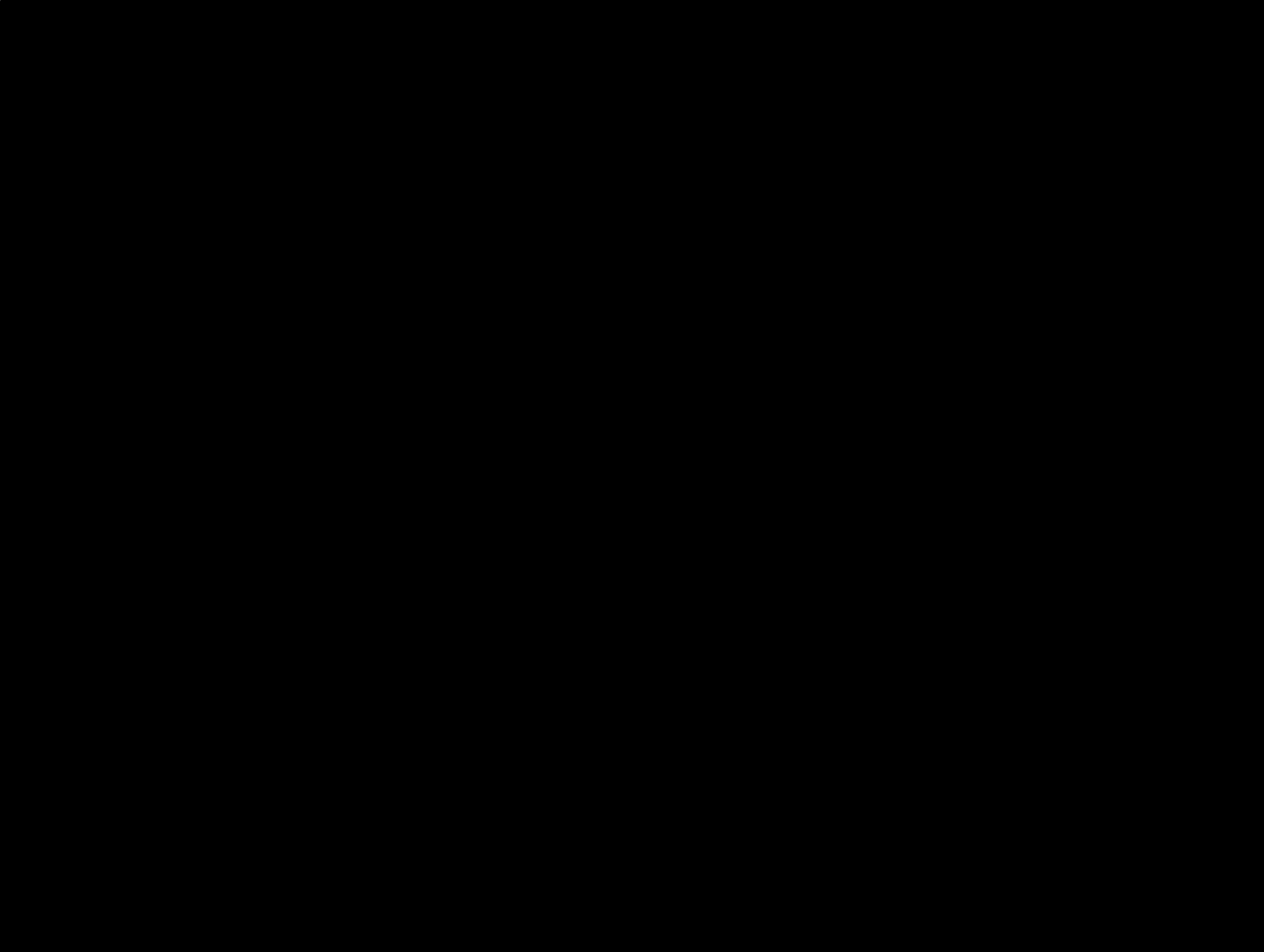
Statement Date	12/26/2014	Statement ID	940
Account #	[REDACTED]	Currency	CANADIAN DOLLAR
Account Limit	[REDACTED]	Payment Due Date	01/23/2015
Account Balance	[REDACTED]	Minimum Payment	[REDACTED]

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
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373803952	12/09	12/10	BCF-TSAWWASSEN VICTORIA, BC, CAN	212940	No Addendum		7.69*	71.75
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33111  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** January 28, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for meetings.

Date	Expenses	Amount
January 28, 2015	34(km)	\$17.68
January 29, 2015	34(km)	\$17.68
January 28, 2015	airfare - round trip	\$462.00 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$597.86</b>

Date 29 Jan 2015

Signature

[REDACTED SIGNATURE]

Hammell, Sue VM150017

*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 ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature

Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** January-23-15 11:04 AM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HAMMELL SUE		440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	28 Jan 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	29 Jan 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	23 Jan 2015	HAMMELL, SUE	QT - Quick Web Booking	220.00	11.00	231.00
2	23 Jan 2015	HAMMELL, SUE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Jan 2015	Master Card	Sue Hammell	MC	462.00		379157	Y:140347:221cc5f::W:NY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

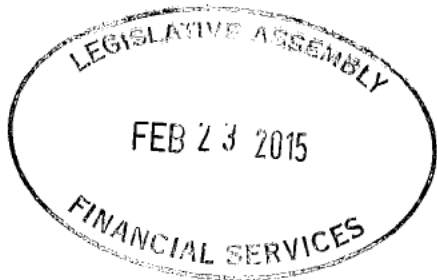
**Aircraft Type:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33316  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** February 09, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel during session.

Date	Expenses	Amount
February 09, 2015	65(km)	\$33.80
February 12, 2015	65(km)	\$33.80
February 15, 2015	65(km)	\$33.80
February 04, 2015	Parking	\$2.65 ✓
February 09, 2015	Dinner Only	\$36.00
February 09, 2015	Ferry	\$69.50 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$145.00 ✓
February 12, 2015	MLA Per Diem	\$61.00
February 15, 2015	Dinner Only	\$36.00
February 15, 2015	Ferry	\$69.50 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$887.05**

Date 19 Feb 2015

Signature [REDACTED]

*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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Sue Hammell

**RECEIPT**

City of New Westminster

License Plate Number

Expiration Date/Time

**FEB 04, 2015**

Purchase Date/Time: Feb 04, 2015  
Total Due: \$2.65 Rate: 1.5 hours = \$2.65  
Total Paid: \$2.65 Payment Type: Card  
Ticket #: 00004871  
S/N #: 520014030027  
Setting: [REDACTED]  
Mach Name: 13-03

Card #\*\* [REDACTED] MasterCard Auth #: 150523  
Thank you!

**PURCHASE**



2015/02/09  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
MasterCard [REDACTED] 69.50  
\*\*\*\*\*  
005/01-6622 [REDACTED]  
0014894390  
Approved: 211849  
CHANGE DUE 0.00

**PURCHASE**



2015/02/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Priority Loadi 75.50  
20' Undersize Vehi 53.25  
2 Adult 32.50

less 16.25 Total [REDACTED]  
\$145.00 MasterCard [REDACTED] 69.50  
\*\*\*\*\*  
005/01-66223093  
0015002060  
Approved: 173700  
CHANGE DUE 0.00

**PURCHASE**



2015/02/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
MasterCard [REDACTED] 69.50  
\*\*\*\*\*  
005/01-6622 [REDACTED]  
0015034840  
Approved: 212540  
CHANGE DUE 0.00

**LANE 42**

TSA 09 Feb 2015

[REDACTED]

1007104 087242  
01728  
SEE REVERSE SIDE OF TICKET

**LANE 01**

SWB 12 Feb 2015

[REDACTED]

1005034 311010  
06913  
SEE REVERSE SIDE OF TICKET

\$145.00

**LANE 40**

TSA 15 Feb 2015

[REDACTED]

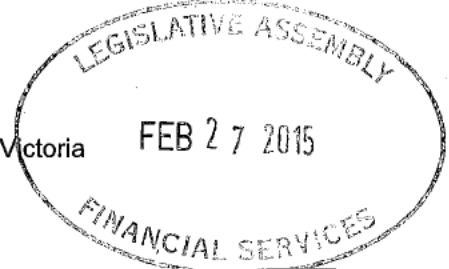
1007104 100150  
102991  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33399  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** February 22, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Travel for session.



Date	Expenses	Amount
February 22, 2015	65(km)	\$33.80
February 22, 2015	Ferry	\$69.50 ✓
February 23, 2015	airfare - round trip	\$462.00 ✓
February 23, 2015	MLA Per Diem	\$61.00
February 23, 2015	Taxi	\$8.00 ✓
February 24, 2015	MLA Per Diem	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$817.30**

Date 26 Feb 2015

Signature [REDACTED]

*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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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** February-17-15 12:54 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HAMMELL SUE	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
2	24 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	17 Feb 2015	HAMMELL, SUE	QT - Quick Web Booking	220.00	11.00	231.00
2	17 Feb 2015	HAMMELL, SUE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Feb 2015	Master Card	Sue Hammell	MC	462.00		382139	Y:155332:225de3a::W:NY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

Sue Hammell

# PURCHASE



2015/02/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard ***** )	69.50
005/01-66223129	
0015103150	
Approved: 212107	
CHANGE DUE	0.00

LANE 41

TSA 22 Feb 20

SEE REVERSE SIDE OF TICKET

THANK YOU FOR RIDING WITH  
YELLOW CAB OF VICTORIA.  
DATE: 23-02-2015  
TIME: [REDACTED]  
MOT ID: 20  
BADGE#: 934

JOB ID: 7142519  
METER: 13611

NAME: [REDACTED] SUE  
PICKUP 501 MENZIES ST, VICTR  
DROPOFF AS DIRECTED.

TIP: 8.00

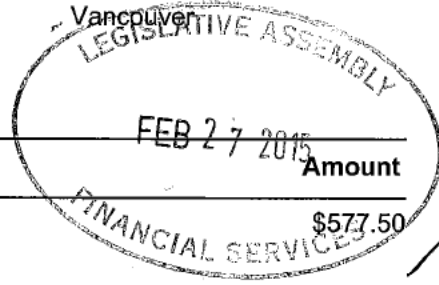
TOTAL 8.00

THANK YOU FOR YOUR PATRONAGE  
(250-381-2222).



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33387  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** February 24, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Bottom Line Conference



Date	Expenses	Amount
February 24, 2015	Conference Fees Expenses	\$577.50
<b>Total Payable</b>		<b>\$577.50</b>

Date 26 Feb 2015

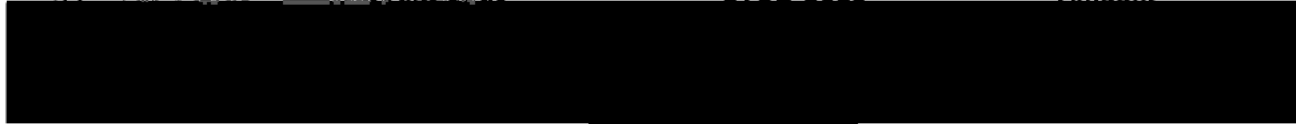
Signature



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

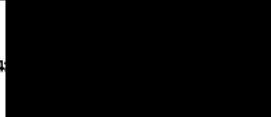
### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



Date \_\_\_\_\_

Signature



Signature

**From:** [REDACTED]  
**Sent:** February-12-15 12:34 PM  
**To:** [REDACTED]  
**Subject:** Event Registration Confirmation from The Canadian Mental Health Association, BC Division

**Registration #: 2271**  
**Registration Date: 02/12/2015**

**Thanks for your registration, Sue Hammell!** We have successfully received your registration.

**Registrant Information:**

**E-mail Address:** [REDACTED]

**Phone:** [REDACTED]

**Billing Address:**

**Registration Grand Total: \$550.00**

**Registration Summary:**

**Registration:** [REDACTED]

**Event Name:** Bottom Line Conference 2015: In the Eye of the Storm: Lessons from the Front Line

**Time:** 02/24/2015 [REDACTED] - 02/25/2015 [REDACTED] PM PT

**Location:** Vancouver Convention Centre (East)

**Reason for attending conference:** To learn about available resources | To learn from others' experiences

**Other reason for attending:**

**Would you like to receive:**

**Industry:** Government

**Size of Organization:** 251+ employees

**Attendee 1**

**Name:** Sue Hammell

**Email:** [REDACTED]

**Company:** MLA, Surrey-Green Timbers

**Title:** MLA, Surrey-Green Timbers

**Feb 24 Plenary: Individual - Regular Rate** \$550.00

**Time:** 02/24/2015 [REDACTED]

**Location:** Vancouver Convention Centre (East)

**Special Needs:**

**Total for this  
Registration:  
\$550.00  
Taxes: \$27.50**

**From:**

**Sent:**

February-26-15 3:29 PM

**To:**

**Cc:**

**Subject:**

FW: Speaker Approved Travel - Sue Hammell

[REDACTED]

The Speaker has approved Sue Hammel's request to attend the Canadian Mental Health Association's Bottom Line conference

February 24-25 – Vancouver, B.C.

Registration: \$550 plus tax



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

**Claim Number:** 33197  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** January 01, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** GVRD  
**Trip Details:** GVRD Travel For January.

Date	Expenses	Amount
January 05, 2015	42(km)	\$21.84
January 10, 2015	10(km)	\$5.20
January 17, 2015	5(km)	\$2.60
January 18, 2015	67(km)	\$34.84
January 21, 2015	63(km)	\$32.76
January 23, 2015	11(km)	\$5.72
January 24, 2015	24(km)	\$12.48
January 26, 2015	119(km)	\$61.88
January 27, 2015	108(km)	\$56.16
January 30, 2015	73(km)	\$37.96
January 18, 2015	Parking	\$6.00 ✓
January 29, 2015	Taxi	\$8.50 ✓
January 30, 2015	Parking	\$23.00 ✓
<b>Total Payable</b>		<b>\$308.94</b>



Date 11 Feb 2015

Signature [REDACTED]

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

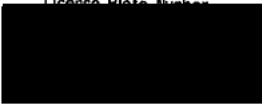
**ACCOUNTS OFFICE USE ONLY**

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

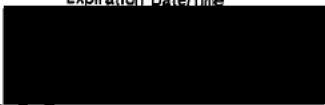
Sue Hammell

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



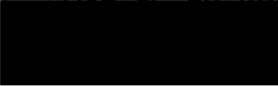
**JAN 18, 2015**

Purchase Date/Time: Jan 18, 2015  
Total Due: \$6.00 Rate: \$6.00 for 2 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00026166  
S/N #: 500013311099  
Setting: MET Lo  
Mach Name: Meter-1

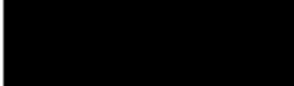
Card #\*\*\*\* Visa Auth #: 084728  
GST#

PARKING RECEIPT

PLACE FACE UP ON DASH



Expiration Date/Time



**JAN 30, 2015**

Purchase Date/Time: Jan 30, 2015  
Total Due: \$23.00 Rate: \$23.00 - Until  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00018325  
S/N #: 300011090110  
Setting: MET Lo  
Mach Name: Meter-1

Card #\*\*\*\* MasterCard Auth #: 160703

Place Ticket Face Up  
On Vehicle Dash.

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 29/1/15 Amount: \$8.50

Driver: [Redacted] Car #: 55

From: \_\_\_\_\_ To: \_\_\_\_\_



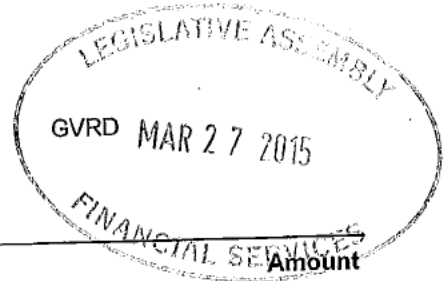


This is the original



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33618  
MLA Name: Hammell, Sue VM150017  
Constituency: Surrey - Green Timbers  
Type Of Trip: MLA Travel  
Prepared By: [Redacted]  
Claimant Type: Member of Legislative Assembly  
Travel From: Riding  
Trip Details:  
Claim Date: February 01, 2015  
Travel To: GVRD



Date	Expenses	Amount
February 01, 2015	47(km)	\$24.44
February 03, 2015	12(km)	\$6.24
February 05, 2015	65(km)	\$33.80
February 06, 2015	6(km)	\$3.12
February 12, 2015	60(km)	\$31.20
February 13, 2015	6(km)	\$3.12
February 14, 2015	61(km)	\$31.72
February 21, 2015	6(km)	\$3.12
February 22, 2015	70(km)	\$36.40
February 24, 2015	36(km)	\$18.72
<b>Total Payable</b>		<b>\$191.88</b>

Date 17 Mar 2015

Signature



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

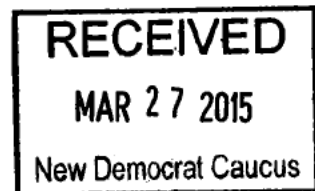
Organization Code      Account Code      STOB Code      Amount



Date

Signature

Spending Authority Signature



HEALTH SERVICES



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

**Claim Number:** 33562  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** March 09, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 09, 2015	65(km)	\$33.80
March 12, 2015	65(km)	\$33.80
February 19, 2015	Ferry	\$145.00 ✓
March 09, 2015	Ferry	\$145.00 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Ferry	\$69.50 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$610.10**

Date 25 Mar 2015

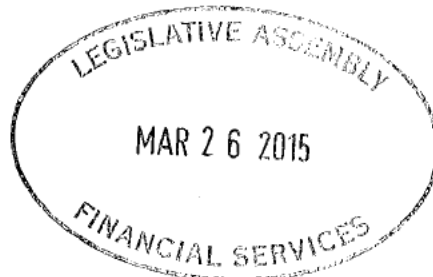
Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending A [REDACTED]



Feb 19<sup>th</sup>

33562

# PURCHASE



2015/02/19

Swartz Bay

To  
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Load	75.50

Total	145.00
MasterCard	145.00
*****	)
005/01-6622	)
0015071330	)
Approved: 212546	)
CHANGE DUE	0.00

~~33449~~

**LANE 02**

SWB 19 Feb 2015

1003049 928318

100371  
SEE REVERSE SIDE OF TICKET

33562

**PURCHASE**



MARCH 9

2015/03/09  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****	
005/01-6622	
0015254570	
Approved: 213545	
CHANGE DUE	0.00

*33460*

**LANE 45**

TSA 09 Mar 2015

[Redacted]

1007054 170915  
90606  
SEE REVERSE SIDE OF TICKET

33562

**PURCHASE**  
**BCFerries**

March 12

2015/03/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
*****	
005/01-66223093	
0015283820	
Approved: 211935	
CHANGE DUE	0.00

**LANE 05**

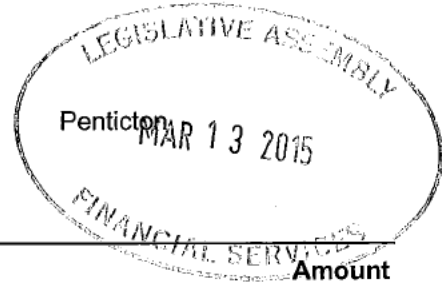
SWB 12 Mar 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 33449  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** February 27, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Penticton  
**Trip Details:**



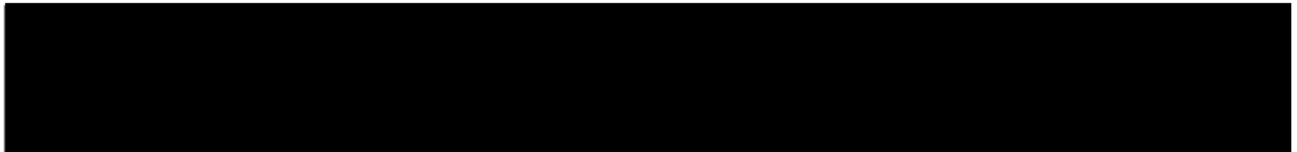
Date	Expenses	Amount
February 26, 2015	65(km)	\$33.80
February 27, 2015	28(km)	\$14.56
March 01, 2015	28(km)	\$14.56
February 26, 2015	Ferry	\$145.00
February 27, 2015	Accommodation Expenses	\$126.50
February 27, 2015	airfare - round trip	\$381.41
February 27, 2015	MLA Per Diem	\$61.00
February 27, 2015	Taxi	\$18.00
February 27, 2015	Taxi	\$5.00
February 27, 2015	Taxi	\$18.00
February 27, 2015	Taxi	\$8.95
<b>Total Payable</b>		<b>\$826.78</b>

Date 04 Mar 2015

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



**PURCHASE**  
33449  
**BCFerries**

2015/02/26  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****	
005/01-6622	
0015141240	
Approved: 193100	
CHANGE DUE	0.00

**LANE 01**  
SWB 26 Feb 2015  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
**SEE REVERSE SIDE OF TICKET**

HAMMELL SUE

Feb 27  
1 night

33449

SURREY, BC

Room # [REDACTED]

Arrive 02/27/15 Depart 03/01/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
<b>1- INCIDENTALS</b>				
02/27/15	DGJ	2-Room Charge		110.00
02/27/15	DGJ	3-Room Tax		11.00
03/01/15	GS	92-Visa		-126.50
			GST On Room Charge	5.50
			Tax Reg. # [REDACTED]	



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2015/03/01  
 TIME 3386 [REDACTED]  
 CLERK ID 47  
 INVOICE # 588682  
 RECEIPT NUMBER  
 CB4021573-001-466-005-0

PRE-AUTH COMPLETION  
TOTAL

0.00

**\$126.50**

and agree to be indicated person, or the full amount

BAI  
I e  
he  
co  
of

VISA Desjardins  
A0000000031010

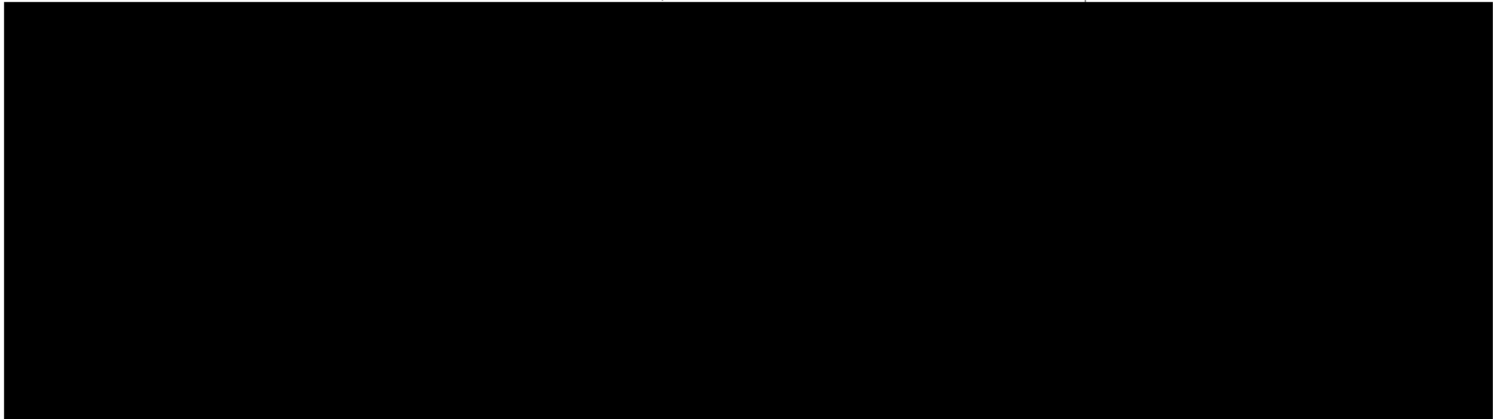
**APPROVED**

AUTH# 076580 01-027  
THANK YOU

BILLING INSTRUCTIONS

COMPANY

ATTENTION





33449

FRID Feb 27 - Sunday March 1<sup>st</sup>

**From:** [REDACTED]  
**Sent:** Tuesday, March 03, 2015 1:34 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for HAMMELL/SUSAN MS - 27February15 - Vision Travel Locator: [REDACTED]

Here is Sue's flight info for her trip to Penticton. You'll have to get the other receipts like hotel from her.

[REDACTED] Research Assistant | New Democrat Official Opposition Caucus  
[REDACTED]

**From:** [REDACTED]  
**Sent:** December-17-14 5:16 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for HAMMELL/SUSAN MS - 27February15 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3018032

Agency Ref.: ODDRKU

Customer [REDACTED]

Issued: 17 December  
2014

Sales  
Person: [REDACTED]

Number:  
Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): HAMMELL/SUSAN MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes:

**NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.**

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

**AIR - Friday, February 27 2015 Add To Calendar**

**Air Canada Flight** **Economy Class**

Depart Vancouver, British Columbia [Weather](#) Arrive Penticton, British Columbia [Weather](#)  
Vancouver Intl, MAIN Penticton Airport  
M Friday, February 27 2015 AM Friday, February 27 2015

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: XXXXXXXXXX  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

**AIR - Sunday, March 1 2015 Add To Calendar**

**Air Canada Flight** **onomy Class**

Depart Penticton, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)  
Penticton Airport Vancouver Intl, MAIN TERMINAL  
Sunday, March 1 2015 M Sunday, March 1 2015

Duration: 0 hour(s) and 58 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: XXXXXXXXXX  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	2142556713	304.00	19.25	16.16	339.41
Service Fee	0067246061	40.00	0.00	2.00	42.00
HAMMELL SUSAN MS					Billed to: CAXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span>
					Billed to: CAXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span>
<b>Totals:</b>		<b>344.00</b>	<b>19.25</b>	<b>18.16</b>	<b>381.41</b>
<b>Total Credit Card Billing:</b>					<b>381.41</b>
<b>Balance Due:</b>					<b>0.00</b>

33449

PENTICTON TAXI  
2319 GOVERNMENT ST V2A4W5  
PENTICTON BC  
21982975

|||| PURCHASE ||||  
02-27-2015  
Acct # [REDACTED]  
Exp Date '//' Card Type VI  
Name:  
A0000000031010 VISA Desjardins  
Trace # 380002 FEB 27  
FV2198297503  
Inv. # 815  
Auth # 070554 RRN 001172002

Total \$18.00  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

KLASSIC TAXI  
2219 GOVERNMENT ST  
PENTICTON BC V2A 4W4  
TEL: 250-492-7778  
Term Id: 78001746  
Invoice #: 0009809  
VISA PURCHASE  
CREDIT  
App Label: VISA Desjardins  
AID: A0000000031010  
TUR: 0000000000  
TSI: F800  
Op Id: 98  
Card #: XXXXXXXXX [REDACTED]

APPROVED 000  
THANK YOU

AMOUNT \$15.55  
TIP \$2.45  
=====

TOTAL \$18.00

No signature required

Seq. #: 1000786 D  
Auth. #: 076176  
TC: 204E8429E4C79C5C  
TS: 20150227152256  
Date: 2015/02/27 Time: [REDACTED]

FEB 27

~~Courtesy cabs~~ it

2219 Government St  
Penticton, BC  
V2A 4W4

DATE FEB 27 2015  
TIME [REDACTED]  
START [REDACTED]  
END [REDACTED]  
ORDER ID 32835202  
DRIVER 29  
CAR 5

LAYOUT 5.00  
SUBTOTAL 5.00

TOTAL 5.00

RECEIPT FOR PAYMENT

CUSTOMER'S COPY Feb 27  
Tel 250-492-7777  
1-800-492-7111

PENTICTON TAXI  
2319 Government Street,  
Penticton BC V2A 4W5

Ph: 250-492-5555

Fax: 250-492-5215

Toll Free: 1800-984-8294

Date: 27-02-15 Driver No: #43

Charge to: [REDACTED]  
Name: [REDACTED]

Handy Dart  Taxi Saver

Passenger Signature [REDACTED]

Taxi Fare 8.95  
Cash \_\_\_\_\_  
Tip \_\_\_\_\_

Time: [REDACTED] Total \$ 8.95  
Feb 27



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

**Claim Number:** 33771  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** March 01, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** GVRD  
**Trip Details:** GVRD travel for March 2015

Date	Expenses	Amount
March 07, 2015	25(km)	\$13.00
March 13, 2015	19(km)	\$9.88
March 19, 2015	18(km)	\$9.36
March 21, 2015	61(km)	\$31.72
March 30, 2015	29(km)	\$15.08
<b>Total Payable</b>		<b>\$79.04</b>

**Date** 31 Mar 2015

**Signature** [REDACTED]

Hammell, Sue VM150017  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

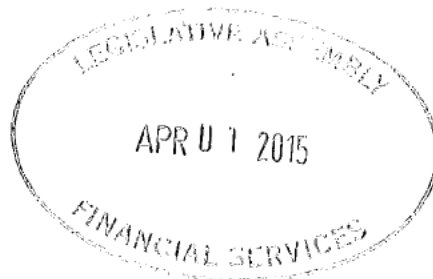
**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

**Date** \_\_\_\_\_

**Signature** [REDACTED]  
Spending Authority Signature

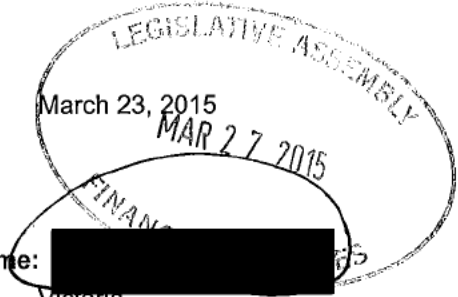




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33683  
**MLA Name:** Hammell, Sue VM150017  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** March 23, 2015



**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

V130082

Date	Expenses	Amount
March 23, 2015	150(km)	\$78.00
March 23, 2015	Breakfast & Lunch only	\$39.50
March 23, 2015	Ferry	\$88.00 ✓
March 23, 2015	Ferry	\$88.00 ✓
<b>Total Payable</b>		<b>\$293.50</b>

Date 25 Mar 2015

Signature [REDACTED]

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

Date 25 Mar 2015

Signature [REDACTED]

Accountant  
*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 \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/03/23

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: 2

20	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	18.50

Total	88.00
Prepayment	18.50
Visa	69.50

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 005/01-6622  
 0015253250  
 Approved: 044000  
 CHANGE DUE 0.00

LANE 09

SWB 23 Mar 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/23

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION: [REDACTED]

CONF: [REDACTED]

RES: 1

20	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	18.50

Total	88.00
Prepayment	18.50
Visa	69.50

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 005/01-6622  
 0015390180  
 Approved: 082591  
 CHANGE DUE 0.00

LANE 44

TSA 23 Mar 2015



SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 33774  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** March 26, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session.

Date	Expenses	Amount
March 23, 2015	Ferry	\$69.50 ✓
March 26, 2015	Ferry	\$83.65 ✓
<b>Total Payable</b>		<b>\$153.15</b>

Date 31 Mar 2015

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

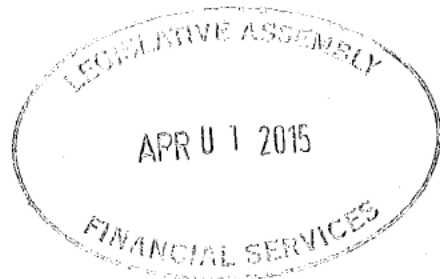
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



DUE



MARCH 26 Page 1 of 2

Account Information

Name ID HAMMELL, SUE

Corporation Default Code

BC LEGISLATIVE ASSEMBLY

Statement Highlights

Statement Date 03/26/2015

Statement ID

Account #

Currency

Account Limit

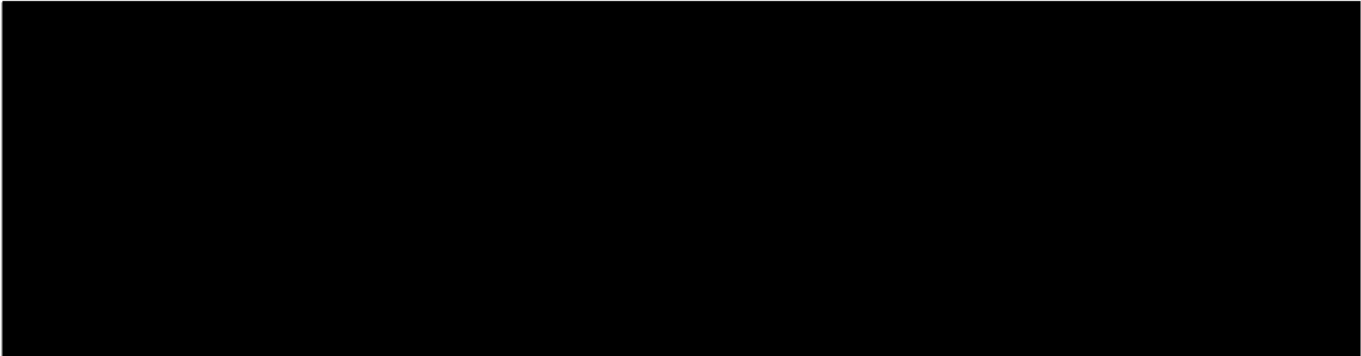
Payment Due Date

Account Balance

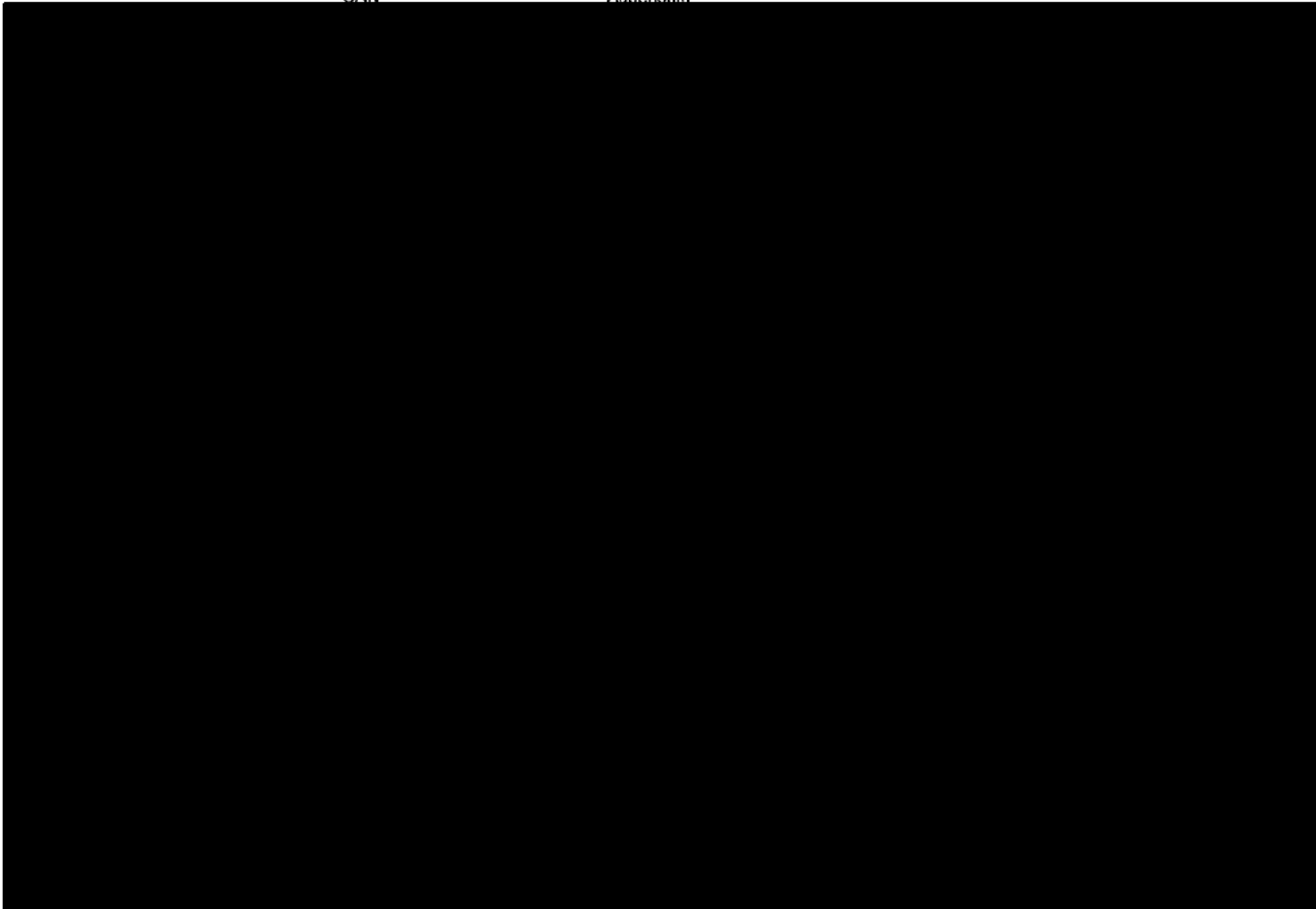
Minimum Payment

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
---------	-----------	-----------	-------------	--------	----------	------------------	-----------	--------



384529109	03/23	03/24	BCF-TSAWWASSEN VICTORIA, BC, CAN	231002	No Addendum		7.45*	69.50
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# PURCHASE



2015/03/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Load	75.50
1	BC Senior	8.15

Total	83.65
MasterCard	83.65
*****	
005/01-66223094	
0015421840	
Approved: 212209	
CHANGE DUE	0.00

LANE 01

SWB 26 Mar 2015

1000 97453  
SEE REVERSE SIDE OF TICKET

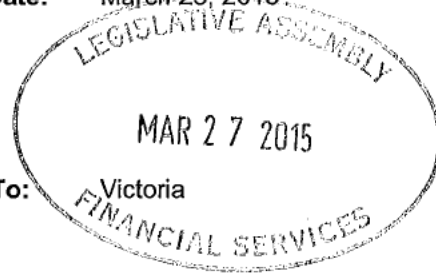


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33653  
**MLA Name:** Hammell, Sue VM150017  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** March 23, 2015

**Travel To:** Victoria



Date	Expenses	Amount
March 23, 2015	65(km)	\$33.80
March 26, 2015	65(km)	\$33.80
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$311.60**

Date 26 Mar 2015

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
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

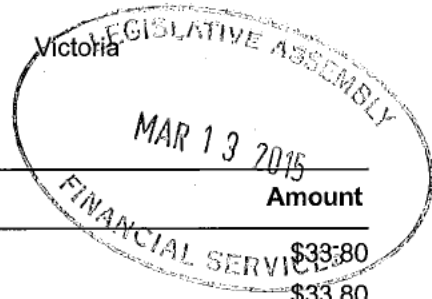
Signature \_\_\_\_\_

Spending Authority Signature [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33460  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** March 01, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
March 01, 2015	65(km)	\$33.80
March 05, 2015	65(km)	\$33.80
March 01, 2015	Ferry	\$69.50 ✓
March 01, 2015	Parking	\$84.00
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Ferry	\$145.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$610.10</b>

Date 11 Mar 2015

Signature \_\_\_\_\_

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**



2015/03/01

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
2	Adult	32.50

Total	85.75
MasterCard	85.75
*****	)
005/01-66223131	
0015174150	
Approved: 212309	
CHANGE DUE	0.00

33460

**LANE 37**

TSA 01 Mar 2015



90806

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/03/05

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

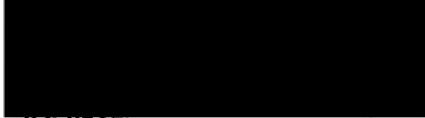
20'	Undersize Vehi	53.25
2	Adult	32.50
1	Priority Loadi	75.50

Total	161.25
MasterCard	161.25
*****	)
005/01-6622	
0015215210	
Approved: 212720	
CHANGE DUE	0.00

33460

**LANE 01**

SWB 05 Mar 2015



less \$16.25 on each receipt  
69.50 and 145.00

33460

From: [REDACTED]  
Sent: Tuesday, March 10, 2015 3:43 PM  
To: [REDACTED]  
Subject: [REDACTED] Parking Receipt

PARKING [REDACTED]

March 1, 2015

\$ 84.00

As per your request please see receipt below.

[REDACTED]	
March 10, 2015	
<b>Parking Receipt</b> GST # [REDACTED] PST (Parking Sales Tax) 21% & GST 5%	
Transaction Date:	March 1, 2015
Customer Name:	Sue Hammell
Amount Received:	\$84
Transaction #:	44478
Ticket #:	B83270
Payment Type:	[REDACTED]
Last 4 digits of Credit Card:	[REDACTED]

Best regards,