



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38027
MLA Name: Hammell, Sue VM150017 **Claim Date:** October 12, 2016
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Spokesperson/MLA travel to Vancouver and to Victoria.

Date	Expenses	Amount
October 15, 2016	10(km)	\$5.30
October 20, 2016	82(km)	\$43.46
October 22, 2016	20(km)	\$10.60
October 28, 2016	20(km)	\$10.60
November 10, 2016	82(km)	\$43.46
November 15, 2016	10(km)	\$5.30
November 17, 2016	64(km)	\$33.92
November 19, 2016	16(km)	\$8.48
November 27, 2016	132(km)	\$69.96
	Travel from home to ferry (and back) and from ferry in Victoria to hotel (and back).	
December 03, 2016	10(km)	\$5.30
November 17, 2016	Parking	\$19.00 x
[REDACTED]	[REDACTED]	[REDACTED]
November 27, 2016	Ferry	\$71.00 x
November 28, 2016	Dinner Only - Victoria	\$36.00
November 29, 2016	Dinner Only - Victoria	\$36.00
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$43.60 x

Total Payable

[REDACTED]
477.98

Date 10 Jan 2017

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



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

Claim Number: 38027

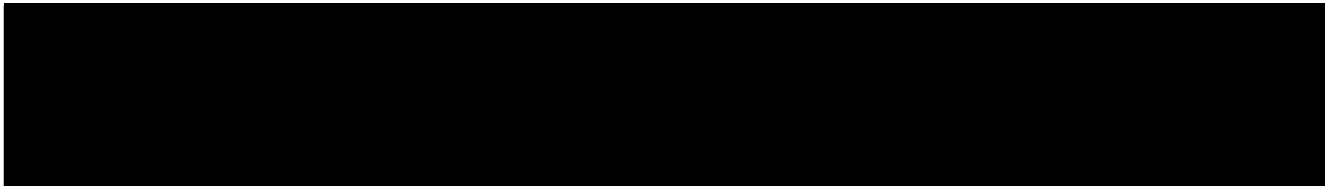
MLA Name: Hammell, Sue VM150017

Claim Date: October 12, 2016

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 1/12/17

Signature 
Spending Authority Signature

PURCHASE



2016/11/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
Adult

-17.20

Fuel Rebate

Total
MasterCard

005/01-86223131
0011545240
Approved: 211256
CHANGE DUE 0.00

= \$71.00

LANE 42

TSA 27 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 28.25
Adult

-17.20

Fuel Rebate

Total
MasterCard

005/01-86223093
0011583240
Approved: 232425
CHANGE DUE 0.00

= \$43.60

LANE 07

SWB 30 Nov 2016

88101
SEE REVERSE SIDE OF TICKET

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

NOV 17, 2016

Purchase Date/Time: [REDACTED] Nov 17, 2016
Total Due: \$19.00 Rate: \$19.00 - 2 Hours
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00022150
S/N #: 30001090108
Setting: APS Lot [REDACTED]
Vach Name: [REDACTED]

*** [REDACTED] Visa

Your Rece.pt.
Thank You!

www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38665
MLA Name: Hammell, Sue VM150017 **Claim Date:** January 13, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Vancouver/Lower mainland
Trip Details: to attend meetings/functions outside the constituency

Date	Expenses	Amount
January 13, 2017	74(km)	\$39.22
January 17, 2017	70(km)	\$37.10
January 20, 2017	40(km)	\$21.20
January 27, 2017	72(km)	\$38.16
February 10, 2017	72(km)	\$38.16
February 16, 2017	66(km)	\$34.98
February 20, 2017	66(km)	\$34.98
February 21, 2017	66(km)	\$34.98
February 27, 2017	66(km)	\$34.98
February 28, 2017	66(km)	\$34.98
March 06, 2017	66(km)	\$34.98
March 09, 2017	66(km)	\$34.98
March 13, 2017	66(km)	\$34.98
March 16, 2017	66(km)	\$34.98
February 12, 2017	Parking	\$2.00
February 14, 2017	Ferry	\$71.50
Receipt misplaced - attached is MLA c/c statement with cost on it		
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$145.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 19, 2017	Ferry	\$145.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Ferry	\$145.00
February 26, 2017	Ferry	\$145.00



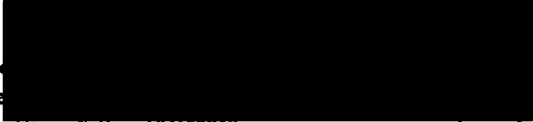
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38665
 MLA Name: Hammell, Sue VM150017 Claim Date: January 13, 2017
 Constituency: Surrey - Green Timbers
 Type Of Trip: MLA Travel

Date	Expenses	Amount
February 26, 2017	Parking	\$1.00
February 28, 2017	Ferry	\$71.50
March 05, 2017	Ferry	\$71.50
March 06, 2017 -	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017 -	Ferry	\$71.50
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 13, 2017 -	Ferry	\$145.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Ferry	\$145.00
March 16, 2017 -	MLA Per Diem - Victoria	\$61.00

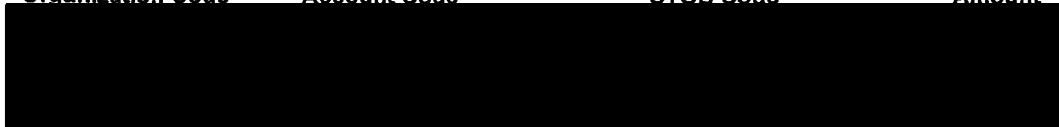
Total Payable \$2440.66

Date 29 Mar 2017

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



Date 3/30/17

Signature 
 Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Hammell, Sue

Travel Claim Form Number	38665
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$71.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

38665

PURCHASE



2017/02/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223091	
0012223150	
Approved: 153029	
CHANGE DUE	0.00

LANE 02

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

SH
FEB 12?
#38665

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 12, 2017

Purchase Date/Time: [REDACTED] Feb 12, 2017
Total Due: \$2.00 Rate: \$2.00 for 2 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00005694
S/N #: 520015220782
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 060345

Thank You

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

✓
38665

PURCHASE
BCFerries

2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223129
0012394580
Approved: 232844
CHANGE DUE 0.00

LANE 44

TSA 19 Feb 2017

SE [REDACTED] ET

PURCHASE
BCFerries

2017/02/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Load	73.50

Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223091
0012280610
Approved: 093021
CHANGE DUE 0.00

LANE 02

SWR 22 Feb 2017

SEE REVERSE SIDE OF TICKET

54 FEB 22-26
38665
✓

PURCHASE



2017/02/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223131	
0012455340	
Approved: 212905	
CHANGE DUE	0.00

LANE 45

TSA 28 Feb 2017

SE [REDACTED] T

PURCHASE



2017/02/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223091	
0012342590	
Approved: 047822	
CHANGE DUE	0.00

LANE 06

SWB 28 Feb 2017

SE [REDACTED] T

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 26, 2017

Purchase Date/Time: 11:38am Feb 26, 2017
Total Due: \$1.00 Rate: \$1.00 for 1 Hour
Total Paid: \$1.00 Payment Type: Card
Ticket #: 00005903
S/N #: 520015220782
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 046029

Thank You

EIP1 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

38665

PURCHASE
BCFerries

2017/03/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
*****	S)
005/01-66223131	
0012522710	
Approved: 210057	
CHANGE DUE	0.00

LANE 38

TSA 05 Mar 2017

SE

PURCHASE
BCFerries

2017/03/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
*****	S)
005/01-66223091	
0012435330	
Approved: 212157	
CHANGE DUE	0.00

LANE 02

SMB 09 Mar 2017

SE

#386605

PURCHASE
BCFerries

2017/03/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Priority Loadi 73.50
Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223131
0012603750
Approved: 165606
CHANGE DUE 0.00

LANE 45

TSA 13 Mar 2017



PURCHASE
BCFerries

2017/03/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Priority Loadi 73.50
Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223092
0012643980
Approved: 173243
CHANGE DUE 0.00

LANE 01

SWB 16 Mar 2017

