

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38737

MLA Name:

Hammell, Sue VM150017

Claim Date:

April 07, 2017

Constituency:

Surrey - Green Timbers

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

**GVRD** 

Travel To:

Victoria

Trip Details:

and some meetings in Vancouver

Date		Expenses		•	Amount
April 07, 2017 Helije		airfare - round a. way = \$570			\$570.00
April 07, 2017 Trans	link	Public Transp	ortation		\$7.50
April 07, 2017		Taxi			\$9.00
April 08, 2017		Parking			\$8.00
April 09, 2017	·	Parking			\$1.00
		٠	<del>.</del>	Total Payable	\$595.50
Date	Apr 2017		Signature		
				with appropriate statute or other authority f	or payment
ACCOUNTS	OFFICE	USE ONLY		with appropriate statute or other authority f	for payment
		USE ONLY	,	with appropriate statute or other authority f	or payment Amount
			,		
Organization		Account Cod	de	STOB Code	
	Code	Account Cod	de	STOB Code	
Organization	Code	Account Cod	de	STOB Code	
Organization	Code	Account Cod	de	STOB Code	
Organization	Code	Account Coo	de	STOB Code	

From:

passengerservices@helijet.com

Sent:

April-06-17 10:56 AM

To:

Subject:

Thank you for choosing to take off with Helijet!

Categories:

Travel



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	on		
Account		Customer #	
	:	Name	Sue Hammell
	;	Company	Ndp Caucus
	1		

Booking		
Friday, April 7, 2017	Invoice #168519	
	FARE-YWH-Full_Winter16-17	\$271.43
	+ GST	\$13.57
Vancouver Harbour		
Victoria Harbour	Billing	\$271.43
35 minutes	Taxes	\$13.57
- Instantion	(Grand Total	\$285.00
Confirmed		
1 Passengers - Full-Fare		
. Sue Hammell, Female		
Add to Calendar		

Booking		
Friday, April 7, 2017	Invoice #168520	
	FARE-YWH-Full_Winter16-17	\$271.43
Victoria Harbour	+ GST	\$13.57
Vancouver Harbour	Billing	\$271.43
35 minutes	Taxes	\$13.57
Confirmed	Grand Total	\$285:00
1 Passengers - Full-Fare		
. Sue Hammell, Female		
I		

# 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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

# GST#:

Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

## Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

\*\*\*\*\* RECEIPT NOT VALID FOR TRAVEL

TransLink 999-EXPO SKYTRAIN King George Stn TVM20111 Fri 07 Apr 17

Payment Type:

Cash

Purchase:

DayPass

Product Price:

7.50

Compass Ticket

Receipt #:

62508

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

RECEIPT License Plate Number Expiration Date/Time

Purchase Date/Time: Total Due: \$8.00 Total Paid: \$8.00 Ticket #: 00030730 S/N #: 500013351315

Rate: \$8.00 For 16 Hours Payment Type: Card

Setting: Mane: Meter - 1

Thank You! Please come again

Auth 4: 093769

.: >

BLUEBRO CARS 100. 2612 QUAURA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 (250) 382-2222 CAB 80

## SALE

MID: 4342463

TID: JM342463

REF#: 00000009

Batch #: 070 04/07/17

SEQ: 070001001009

APPR CODE: 024501 VISA

\*\* | \*\*

**AMOUNT** 

\$9.00

00 - APPROVED - 001

VISA CREDIT AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> VICTORIA'S FIRST CHOICE THANK YOU!

> > CUSTOMER COPY

RECEIPT

License Plate Number

Expiration Date/Time

APR 09, 2017

Purchase Date/Time: Total Due: \$1.00 Total Paid: \$1.00

Apr 09, 2017

Rate: \$1.00 for 1 Hour Payment Type: Card Ticket #: 00006535 S/N #: 520015220782

Setting:

Auth #: 005994

Thank You

RKING RECE