



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 35656

MLA Name: Hammell, Sue VM150017

Claim Date: September 13, 2015

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

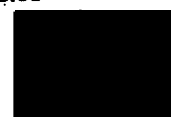
Travel From: Constituency

Travel To: GVRD

Trip Details:

DEC 22 2015

Date	Expenses	Amount
September 13, 2015	16(km)	\$8.32
September 14, 2015	74(km)	\$38.48
September 15, 2015	22(km)	\$11.44
September 16, 2015	27(km)	\$14.04
September 18, 2015	6(km)	\$3.12
September 22, 2015	19(km)	\$9.88
September 23, 2015	39(km)	\$20.28
September 24, 2015	37(km)	\$19.24
September 25, 2015	76(km)	\$39.52
September 27, 2015	65(km)	\$33.80
October 01, 2015	65(km)	\$33.80
October 03, 2015	6(km)	\$3.12
October 04, 2015	147(km)	\$76.44
October 08, 2015	65(km)	\$33.80
October 11, 2015	39(km)	\$20.28
October 13, 2015	145(km)	\$75.40
October 14, 2015	32(km)	\$16.64
October 15, 2015	74(km)	\$38.48
October 18, 2015	65(km)	\$33.80
October 22, 2015	65(km)	\$33.80
November 01, 2015	65(km)	\$33.80
November 05, 2015	65(km)	\$33.80
November 09, 2015	39(km)	\$20.28
November 10, 2015	39(km)	\$20.28
November 11, 2015	7(km)	\$3.64
November 15, 2015	73(km)	\$37.96
November 17, 2015	65(km)	\$33.80






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

**Claim Number:** 35656  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** September 13, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 18, 2015	6(km)	\$3.12
November 20, 2015	11(km)	\$5.72
November 21, 2015	8(km)	\$4.16
November 28, 2015	7(km)	\$3.64
November 29, 2015	38(km)	\$19.76
December 01, 2015	8(km)	\$4.16
December 02, 2015	62(km)	\$32.24
December 03, 2015	48(km)	\$24.96
December 04, 2015	12(km)	\$6.24
December 05, 2015	64(km)	\$33.28
December 06, 2015	4(km)	\$2.08
December 08, 2015	3(km)	\$1.56
December 09, 2015	3(km)	\$1.56
December 10, 2015	7(km)	\$3.64
December 14, 2015	64(km)	\$33.28
December 15, 2015	73(km)	\$38.38
December 16, 2015	71(km)	\$36.92


**Total Payable**      **\$1001.94**

Date 18 Dec 2015

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**

Page: 3

**Claim Number:** 35656

**MLA Name:** Hammell, Sue VM150017

**Claim Date:** September 13, 2015

**Constituency:** Surrey - Green Timbers

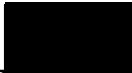
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/21/15

Signature



Spending Authority Signature



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

**Claim Number:** 35659  
**MLA Name:** Hammell, Sue VM150017  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED] DEC 22 2015  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
September 27, 2015	Dinner Only	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 04, 2015	Dinner Only	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 18, 2015	Dinner Only	\$36.00
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00
November 01, 2015	Dinner Only	\$36.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
November 09, 2015	MLA Per Diem	\$61.00
November 10, 2015	MLA Per Diem	\$61.00
November 15, 2015	Dinner Only	\$36.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	MLA Per Diem - Victoria	\$61.00




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

**Claim Number:** 35659  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** September 27, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**Total Payable**      **\$1461.00**

Date 18 Dec 2015

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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Date 12/21/15

Signature   
 Spending Authority Signature



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

**Claim Number:** 35658

**MLA Name:** Hammell, Sue VM150017

**Claim Date:** September 12, 2015

**Constituency:** Surrey - Green Timbers

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:**

DEC 22 2015

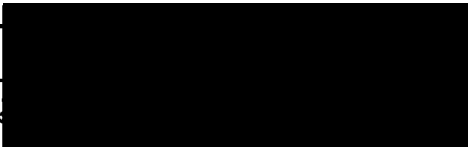
Date	Expenses	Amount
September 12, 2015	Parking	\$8.00 +
September 18, 2015	Parking	\$3.00 +
September 23, 2015	Parking	\$11.00 +
September 23, 2015	Parking	\$23.00 +
September 24, 2015	Parking	\$19.00 +
September 24, 2015	Parking	\$14.00 +
September 25, 2015	Parking	\$12.00 +
September 27, 2015	Ferry	\$71.50 +
September 30, 2015	Ferry	\$145.00 +
October 04, 2015	Ferry	\$71.50 +
October 05, 2015	Ferry	\$145.00 +
October 06, 2015	Ferry	\$71.50 +
October 08, 2015	Ferry	\$145.00 +
October 20, 2015	Ferry	\$145.00 +
October 22, 2015	Ferry	\$145.00 +
November 01, 2015	Ferry	\$71.50 +
November 05, 2015	Ferry	\$145.00 +
November 09, 2015	Accommodation Expenses	\$113.85 +
November 09, 2015	Airfare - oneway	\$206.98 +
November 09, 2015	Taxi	\$45.00 +
November 10, 2015	Airfare - oneway	\$178.63 +
November 13, 2015	Parking	\$16.75 +
November 15, 2015	Ferry	\$71.50 +
November 17, 2015	Ferry	\$71.50 +
December 08, 2015	airfare - round trip	\$231.00 +
<b>Total Payable</b>		<b>\$2181.21</b>





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

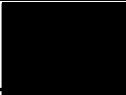
**Claim Number:** 35658  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** September 12, 2015  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>18 Dec 2015</u>	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 12/21/15      Signature   
 Spending Authority Signature

**RECEIPT**

License Plate Number

Expiration Date/Time

**SEP 18, 2015**

Purchase Date/Time: Sep 18, 2015  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00012730  
S/N #: 520014230464  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* MasterCard Auth #: 172538  
Thank You

PARKING/RECEIPT

**INSERT THIS END UP**

VANCOUVER BC  
RECEIPT A1  
IN: 23/09/15  
OUT: 23/09/15  
PARK-DUR: 0:01:58  
PAID: \$ 11.00  
MASTER CARD  
XXXXXXXXXX  
XXXXX  
REF. 51  
GST No. [REDACTED]

**P** Imperial Parking Canada Corporation  
mpark

Metro Parki

**PLACE FACE UP ON DASH**  
Metro Parking Ltd

Expiration Date/Time

**SEP 23, 2015**

Purchase Date/Time: Sep 23, 2015  
Total Due: \$23.00 Rate: \$23.00 - Until  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00022107  
S/N #: 300011090110  
Setting: [REDACTED]  
Mach Name: Meter-1  
Card #\*\*\*\* MasterCard Auth #: 161309

Place Ticket Face Up  
On Vehicle Dash.

Metro Parking

Metro Parking

Metro Parking

Metro Parking

Metro Parking

9298 09/24 163822

**TRANS IN TIME OUT TIME FEE CC#**  
9298 09/24 \$19.00

**ExpressParc  
Parking Receipt**

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

**INSERT THIS END UP**

VANCOUVER BC  
RECEIPT A1  
IN: 24/09/15  
OUT: 24/09/15  
PARK-DUR: 0:02:46  
PAID: \$ 14.00  
MASTER CARD  
XXXXXXXXXX  
XXXXX  
REF. 65  
GST No. [REDACTED]

**P** Imperial Parking Canada Corporation  
mpark

9348 09/25 163838  
**TRANS IN TIME OUT TIME FEE CC#**  
9348 09/25 \$12.00

**ExpressParc  
Parking Receipt**

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641



**PURCHASE**



2015/09/27  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223134		
0017272610		
Approved: 212455		
CHANGE DUE		0.00

**PURCHASE**



2015/09/30  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

1	Priority Loadi	73.50
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223091		
0017166160		
Approved: 212250		
CHANGE DUE		0.00

**PURCHASE**



2015/10/04  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223129		
0017344090		
Approved: 213244		
CHANGE DUE		0.00

**PURCHASE**



2015/10/05  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	8.45
1	Priority Loadi	81.85
	Fuel Rebate	0.70-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223092		
0017353620		
Approved: 170827		
CHANGE DUE		0.00

**LANE 39**

TSA 27 Sep 2015

**LANE 01**

SWB 30 Sep 2015

**LANE 41**

TSA 04 Oct 2015

**LANE 02**

05 Oct 2015

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/10/06  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223132		
0017280980		
Approved: 111807		
CHANGE DUE		0.00

**PURCHASE**



2015/11/01  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223131		
0017623660		
Approved: 231826		
CHANGE DUE		0.00

**LANE 40**

TSA 06 Oct 2015

**LANE 41**

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



### Travel Claim Receipt Confirmation Form

Member Name: Hammell, Sue

<b>Travel Claim Form Number</b>	35658
<b>Expense Description</b>	A. Ferry fares (including vehicle) B. Cab fare
<b>Vendor</b>	A. British Columbia Ferry Services Inc. B. Kelowna Cabs
<b>Amount</b>	A. \$145.00 x 4 = \$580.00 B. \$45.00 Total: \$625.00
<b>Explanation</b>	Financial Services has confirmed that the expenses appear on the member's credit card statement.

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** November-03-15 4:38 PM  
**To:** [REDACTED]  
**Subject:** Reservation Confirmation

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Ms Sue [REDACTED] Hammell  
E-mail: [REDACTED]  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

Ms. Sue [REDACTED] Hammell      Flight      Kelowna (YLW)-Vancouver (YVR)  
Ticket Number      TN8382111439624  
Seat      YLW-YVR: \*

## Air Itinerary Details

WestJet      Kelowna, CA      Vancouver, CA      Fare type: Flex  
Tue 10 Nov, 2015      Tue 10 Nov, 2015      Non-stop

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 136.00	CAD 12.00	CAD 30.63	CAD 178.63	x 1	CAD 178.63
						Total airfare: CAD 178.63

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.51
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 30.63

## Fare family benefits

YLW-YVR: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD <sup>1,2</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

## Total

Charged to MASTERCARD XXXX XXXX XXXX

CAD 178.63

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** November-04-15 8:53 AM  
**To:** [REDACTED]  
**Subject:** Air Canada - 09-Nov: Vancouver - Kelowna (booking ref: [REDACTED])

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

#### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Ms Sue Hammell

**Mobile:** [REDACTED]

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Mon 09-Nov 2015 Terminal M	Kelowna (YLW) Mon 09-Nov 2015	0	1hr00	DH3	Flex, Q	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Ms Sue Hammell - Adult (16+), Ticket Number: 0142154964732

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx- [REDACTED]

Special Needs: None

Seat Selection: None

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	173.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	206.98
Number of passengers	x 1
Total with options	206.98
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$206.98</b>

#### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: \$206.98

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$206.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154964732

### Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.

**Ms Sue Hammell**

# Receipt

Invoice date 11/10/2015  
Our reference [REDACTED]  
HST Number [REDACTED]

Guest **Ms Sue Hammell** Arrival **11/9/2015** Departure **11/10/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (€)
11/9/2015	Room Charge	1	99.00	99.00
11/9/2015	GST Room Taxes 5%	1	4.95	4.95
11/9/2015	Provincial Room Tax 8%	1	7.92	7.92
11/9/2015	Municipal Room Tax 2%	1	1.98	1.98

11/10/2015	Mastercard		<b>Total invoice</b>	<b>113.85</b>
				-113.85
			<b>Total Paid</b>	<b>-113.85</b>
			<b>Total Due</b>	<b>0.00</b>

Total HST  
Total GST 4.95

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

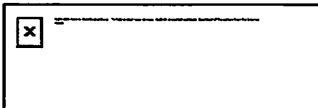
**Signature X**

\_\_\_\_\_

[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** December-04-15 2:58 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



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

Sue Hammell

Company

Ndp Caucus

### Booking

Tuesday, December 8, 2015

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· Sue Hammell

Corp Account Manager: 9761

Invoice #30012

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**



[Add to Calendar](#)

## Booking

Wednesday, December 9, 2015

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· Sue Hammell

Corp Account Manager: 9761

[Add to Calendar](#)

Invoice #30013

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

### 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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 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

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

**PURCHASE**



2015/11/15  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223129		
0017764060		
Approved: 212806		
CHANGE DUE		0.00

**LANE 38**

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/17  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223093		
0017782000		
Approved: 191744		
CHANGE DUE		0.00

**LANE 05**

SWB 17 Nov 2015

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
Advanced Parking

**Stall #**

Expiration Date/Time

**NOV 13, 2015**

Purchase Date/Time: Nov 12, 2015  
 Total Due: \$16.75 Rate: \$16.75 - Unti  
 Total Paid: \$16.75 Payment Type: Card  
 Ticket #: 00027058  
 S/N #: 500013311084  
 Setting:  
 Mach Name: Meter 2

#\*\*\*\* Visa

Auth #: 067542

Your Receipt,  
Thank You!  
www.advancedparking.com

**INSERT  
THIS END UP**

VANCOUVER BC  
**RECEIPT** A1  
 IN: 12/09/15  
 OUT: 12/09/15  
 PARK-DUR: 0:06:16  
 PAID: \$ 8.00  
 VISA  
 XXXXXXXXXXXX  
 XXXXX  
 REF. 88  
 GST No.

Imperial Parking Canada Corporation

impark