



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37030
MLA Name: Hammell, Sue VM150017 **Claim Date:** January 22, 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:

Date	Expenses	Amount
March 30, 2015	36(km)	\$18.72
March 31, 2015	74(km)	\$38.48
January 22, 2015	Parking	\$13.00
March 17, 2015	Ferry	\$145.00
March 30, 2015	Parking	\$1.50
March 31, 2015	Parking	\$11.00
Total Payable		\$227.70

Date 29 Jun 2016

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

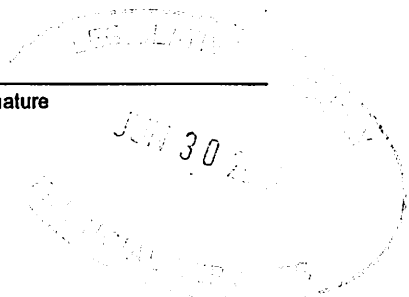
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/16

Signature [REDACTED]

Spending Authority Signature



ADVANCED PARKING
[REDACTED] 3
VANCOUVER BC

01-22-2016 [REDACTED]
MC#01 04505
CT

2 HR \$13.
TL \$13.0
CASH \$13

PURCHASE

BC Ferries

2016/03/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Load 73.50
20 Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223093
0018994830
Approved: 212241
CHANGE DUE 0.00

LANE 01

SWB 17 Mar 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

RECEIPT
Keep Receipt With You
No Need To Display
On Dash

[REDACTED]

Expiration Date/Time

[REDACTED]

MAR 30, 2016

Purchase Date/Time: [REDACTED] Mar 30, 2016
Total Due: \$1.50 Rate: #3/ 1 Hr \$1.50
Payment Type: Cash
Ticket # [REDACTED]
S/N #: 520014451.d2
Setting: [REDACTED]
Mach Name: [REDACTED]

Valid For This Stall Only
Add Time From Any
Dispenser, Or By Calling
Verrus at 604-676-1750

ADV PARKING0005280541
[REDACTED]
VANCOUVER ,BC,V6B6H5
6046816152
MID: 87170010078
#: 00000000000000

2

SALE

Exp: [REDACTED] City

1/2016 [REDACTED] Inv#:
Ord#: 340003 Batch#: 0
Serial#: 00000003

000000031010 VISA
TVR 000000000 T:

Total:

Auth Code: [REDACTED]
APPROVED

Customer copy



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

Claim Number: 37031
MLA Name: Hammell, Sue VM150017 **Claim Date:** April 03, 2016
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:

June 24/16

Date	Expenses	Amount
April 03, 2016	65(km)	\$34.45
April 07, 2016	65(km)	\$34.45
April 08, 2016	16(km)	\$8.48
April 10, 2016	65(km)	\$34.45
April 13, 2016	3(km)	\$1.59
April 14, 2016	65(km)	\$34.45
April 16, 2016	85(km)	\$45.05
April 17, 2016	7(km)	\$3.71
April 18, 2016	4(km)	\$2.12
April 25, 2016	65(km)	\$34.45
April 28, 2016	65(km)	\$34.45
April 29, 2016	7(km)	\$3.71
May 01, 2016	73(km)	\$38.69
May 05, 2016	74(km)	\$39.22
May 08, 2016	65(km)	\$34.45
May 12, 2016	65(km)	\$34.45
May 15, 2016	82(km)	\$43.46
May 16, 2016	65(km)	\$34.45
May 19, 2016	65(km)	\$34.45
May 20, 2016	6(km)	\$3.18
May 21, 2016	10(km)	\$5.30
May 23, 2016	25(km)	\$13.25
May 25, 2016	31(km)	\$16.43
May 27, 2016	8(km)	\$4.24
May 28, 2016	13(km)	\$6.89
May 29, 2016	30(km)	\$15.90
June 03, 2016	33(km)	\$17.49

LEGISLATIVE ASSEMBLY
JUN 29 2016
FINANCIAL SERVICES



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37031

MLA Name: Hammell, Sue VM150017

Claim Date: April 03, 2016

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 05, 2016	74(km)	\$39.22
June 08, 2016	9(km)	\$4.77
June 11, 2016	37(km)	\$19.61
June 13, 2016	100(km)	\$53.00
June 14, 2016	22(km)	\$11.66
June 17, 2016	62(km)	\$32.86
June 21, 2016	13(km)	\$6.89
April 03, 2016	Dinner Only	\$36.00
April 03, 2016	Ferry	\$71.50
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Ferry	\$73.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 10, 2016	Dinner Only	\$36.00
April 10, 2016	Ferry	\$71.50
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Parking	\$1.48
April 14, 2016	Ferry	\$71.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Parking	\$4.00
April 18, 2016	Parking	\$7.50
April 18, 2016	Public Transportation	\$7.50
April 25, 2016	Ferry	\$145.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00



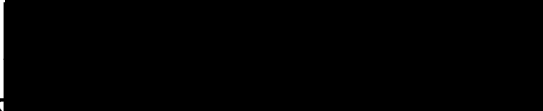
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37031
MLA Name: Hammell, Sue VM150017 **Claim Date:** April 03, 2016
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 28, 2016	Ferry	\$145.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$234.56
May 05, 2016	Airfare - oneway	\$234.56
May 05, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Taxi	\$6.50
May 08, 2016	Dinner Only	\$36.00
May 08, 2016	Ferry	\$71.50
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Ferry	\$90.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
May 16, 2016	Dinner Only	\$36.00
May 16, 2016	Ferry	\$145.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Ferry	\$71.50
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3597.32

Date 22 Jun 2016

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

7/4/16



PURCHASE



2016/04/03

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

005/01-66223128

0019163710

Approved: 212756

CHANGE DUE 0.00

LANE 42

TSA 03 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/07

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

005/01-66223094

0019201440

Approved: 212219

CHANGE DUE 0.00

w/ refund:
\$ 73.50
total

LANE 01

SWB 07 Apr 2016

SEE REVERSE SIDE OF TICKET

REFUND



2016/04/07

Swartz Bay

To

Tsawwassen

REFUND

1 - 1005048599782

-20'	Undersize Vehi	56.45-
-1	Adult	17.20-

Fuel Rebate 2.15

Total 71.50-

MasterCard 71.50-

Term Id : BCFSWBC01

CHANGE DUE 0.00

LANE 06

SWB 07 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/10
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

005/01-66223133
0019236210
Approved: 212449
CHANGE DUE 0.00

LANE 40

TSA 10 Apr 2016

SEE REVERSE SIDE OF TICKET

LOGGED OFF:

YOUR PARKING SPACE

PARKING TIME EXPIRES AT

13/04/

CITY OF VICTORIA ENJOY DOWNTOWN
2016 Ticket AMOUNT CAD 001.48 SC

PURCHASE



2016/04/14
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

005/01-66223091
0019136030
Approved: 211731
CHANGE DUE 0.00

LANE 06

SWB 14 Apr 2016

SEE REVERSE SIDE OF TICKET

YOUR PARKING SPACE

PARKING TIME EXPIRES AT

14/04/

CITY OF VICTORIA ENJOY DOWNTOWN
2016 Ticket AMOUNT CAD 004.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

2011
18 Apr 16

ment Type: DEBIT
chase: DayPas
duct Price: \$ 7.50

mpass Ticket #: *****

bit Card #: *****

th #: 1011
ef #: TU4E8FU3X
ceipt #: 9

Card Entry: C1
AID: A0000002771010
TVR: 8000008000
TSI: 6800

retain for your records.
iew TransLink Policies
at www.translink.ca

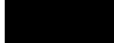
Thank You!

**RECEIPT
IMPARK**



www.IMPARK.com

License Plate Number



Expiration Date/Time



APR 18, 2016

Purchase Date/Time: [Redacted] Apr 18, 2016

Total Due: \$7.50 Rate: \$7.50 For 3 Hours
Total Paid: \$7.50 Payment Type: Card

Ticket #: [Redacted]

S/N #: 500013351317

Setting: [Redacted]

Mach Na: [Redacted]

Card #****- [Redacted] MasterCard

Auth #: [Redacted]

Thank You!
Please come again

PARKING RECEIPT

PURCHASE
BC Ferries

2016/04/25

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
*****	[Redacted]
005/01-66223130	[Redacted]
0019383020	[Redacted]
Approved: 170751	[Redacted]
CHANGE DUE	0.00

LANE 44



S [Redacted] ET

PURCHASE
BC Ferries

2016/04/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	[Redacted]
005/01-66223002	[Redacted]
0019415950	[Redacted]
Approved: 211925	[Redacted]
CHANGE DUE	0.00

LANE 01

SWB 28 Apr 2016

S [Redacted] ET

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Thursday, May 5, 2016

Sked 200 : Carbon Offset

1 @

\$0.50

Sked 200 : Premium Fare

1 @

\$213.03

Departure

[REDACTED]

Vancouver Harbour

Sked 200 : VHFC Terminal Fee

1 @

\$9.86

Arrival

[REDACTED]

Victoria Harbour

+ Goods and Services Tax

\$11.17

Canadian Dollars

\$234.56

Duration

35 minutes

Master Card

\$0.00

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

1 Passenger(s) »

Premium

Hammell, Sue

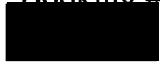
- Includes Select Seat at Check In
- Quicktickets not accepted as payment

Status:

KK- Confirmed

Booking Statement for Harbour Air Seaplanes

Booking #



Invoice #



Date

Thursday, May 5, 2016

Sked 200 : Carbon Offset

1 @

\$0.50

Sked 200 : Premium Fare

1 @

\$213.03

Departure



Victoria Harbour

Sked 200 : VHFC Terminal Fee

1 @

\$9.86

+ Goods and Services Tax

\$11.17

Arrival



Vancouver Harbour

Canadian Dollars

\$234.56

Duration

35 minutes

Master Card

\$0.00

#**** * * * * *

1 Passenger(s) »

Premium

Hammell, Sue

- Includes Select Seat at Check In
- Quicktickets not accepted as payment

Status:

KK- Confirmed

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA
SINCE 1946

Date MAY 05 '16 Amount \$ 6.50

From _____ To _____

Driver _____ Car # 91

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

PURCHASE
BCFerries

2016/05/08
Tsawwassen
TO
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	
MasterCard	71.50
*****	71.50
005/01-6622	
0019513490	
Approved: 212630	
CHANGE DUE	0.00

LANE 35

TSA 08 May 2016

PURCHASE
BCFerries

2016/05/19
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

005/01-66223091		
0019485480		
Approved: 172645		
CHANGE DUE		0.00

LANE 05

SWB 19 May 2016

S [REDACTED] ET

PURCHASE
BCFerries

2016/05/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Reservation Pr	18.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		90.00
MasterCard		90.00

005/01-66223		
0019551620		
Approved: 211913		
CHANGE DUE		0.00

LANE 01

SWB 12 May 2016

SE [REDACTED]

PURCHASE
BCFerries

2016/05/16
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

005/01-6622		
0019516230		
Approved: 212903		
CHANGE DUE		0.00

LANE 44

TSA 16 May 2016

SE [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37252
MLA Name: Hammell, Sue VM150017 **Claim Date:** July 22, 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: Mental Health Meeting

Date	Expenses	Amount
July 22, 2016	10(km) Roundtrip travel to skytrain station from home.	\$5.30
July 22, 2016	Parking	\$3.00
July 22, 2016	Public Transportation	\$7.50
Total Payable		\$15.80

Date 28 Jul 2016

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 DATA]

Date 7/29/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**RECEIPT
IMPARK**

www.IMPARK.com

License Plate Number

Expiration Date/Time

JUL 23, 2016

Purchase Date/Time: 04:56pm Jul 22, 2016
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: [REDACTED]
S/N #: 500013451403
Setting: 1076
Mach Name: Meter - 1

Card #**** [REDACTED] MasterCard

Auth #: [REDACTED]

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

* NOT VALID FOR INVOICING *

TransLink
999-EXPO SKYTRAIN

TVR17122 [REDACTED]
Fri 22 Jul 16 [REDACTED]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 7.50

Compass Ticket #: [REDACTED]
**** * * *
Credit Card #: [REDACTED]
**** * * *
Auth #: 075094
Ref #: TU42E2UDZU4K
Receipt #: 30669


Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!



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

Claim Number: 37311
MLA Name: Hammell, Sue VM150017 **Claim Date:** June 22, 2016
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to and from Legislature during July House Session. Also includes spokesperson related travel outside of constituency from June 22-Aug 4.

Date	Expenses	Amount
June 22, 2016	10(km)	\$5.30
June 30, 2016	4(km)	\$2.12
July 19, 2016	34(km)	\$18.02
July 20, 2016	54(km)	\$28.62
July 23, 2016	4(km)	\$2.39
July 24, 2016	65(km)	\$34.45
July 28, 2016	65(km)	\$34.45
July 30, 2016	11(km)	\$5.83
July 31, 2016	4(km)	\$2.39
August 04, 2016	6(km)	\$3.18
July 19, 2016	Parking	\$8.00
July 24, 2016	Ferry	\$145.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$533.75

Date: 13 Sep 2016

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

Claim Number: 37311

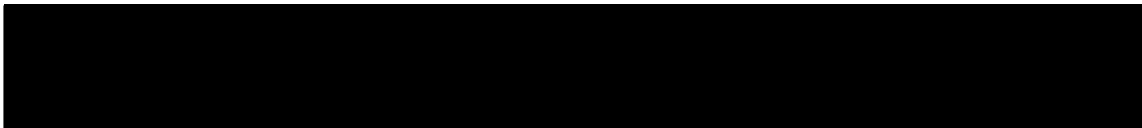
MLA Name: Hammell, Sue VM150017

Claim Date: June 22, 2016

Constituency: Surrey - Green Timbers

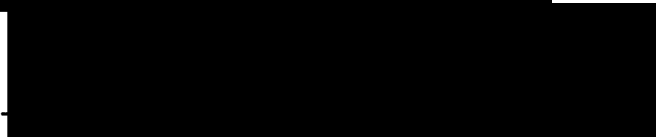
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/19/16

Signature



PURCHASE



2016/07/24
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)
005/01-66223135
0010293970
Approved: 222313
CHANGE DUE 0.00

LANE 43

TSA 24 Jul 2016

SEE REVERSE SIDE

Camera

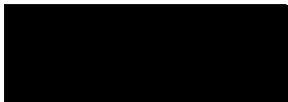
RECEIPT
Imperial Parking

www.impark.com

License Plate Number



Expiration Date/Time



JUL 19, 2016

Purchase Date/Time: Jul 19, 2016
Total Due: \$8.00 Rate: \$8.00 - Until
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00012548
S/N #: 500013351330
Setting: Lc
Mach Name: Meter 2

Card #**** MasterCard

Auth #: 120240

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37343
MLA Name: Hammell, Sue VM150017 **Claim Date:** August 21, 2016
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
August 21, 2016	airfare - round trip Flights were booked but then cancelled.	\$935.81
Total Payable		\$935.81

Date 01 Sep 2016

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY]

Date 9/19/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

AIR - Monday, 22 August 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia Weather	Arrive	Prince George, British Columbia Weather
	Vancouver Intl, MAIN		Prince George Airport
	Monday, 22 August 2016		Monday, 22 August 2016

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 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](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2166209906

AIR - Monday, 22 August 2016

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Prince George, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Prince George Airport		Vancouver Intl, MAIN TERMINAL
	Monday, 22 August 2016		Monday, 22 August 2016

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 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](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2166209906

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019610						
Service Fee	0081642610	30.00	0.00	1.50	0.00	31.50
				Billed to: CXXXXXXXXXXXXX		
Air Canada	2166209906	182.00	0.00	9.10	0.00	191.10
				Billed to: CXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange	2166209906	200.00	0.00	10.00	0.00	210.00
				Billed to: CXXXXXXXXXXXXX		
Invoice 4252287						
Service Fee	0081686519	30.00	0.00	1.50	0.00	31.50
				Billed to: CXXXXXXXXXXXXX		
Air Canada	2164281244	0.00	0.00	0.00	0.00	0.00
				Billed to: CXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange	2164281244	100.00	0.00	5.00	0.00	105.00
				Billed to: CXXXXXXXXXXXXX		
Invoice 3019558						
Service Fee	0076608991	40.00	0.00	2.00	0.00	42.00
				Billed to: CXXXXXXXXXXXXX		
Air Canada	2164281244	265.00	44.25	15.46	0.00	324.71
				Billed to: CXXXXXXXXXXXXX		
Totals:		847.00	44.25	44.56	0.00	935.81
Total Credit Card Billing:						935.81
Balance Due:						0.00