



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

**Claim Number:** 32108  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** September 02, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Kamloops  
**Trip Details:** New Democrat Caucus Meetings

| Date                 | Expenses                                      | Amount           |
|----------------------|---|------------------|
| September 02, 2014   | Accommodation Expenses                        | \$172.50 ✓       |
| September 02, 2014   | Airfare<br>Including return on September 5th. | \$597.71 ✓       |
| September 02, 2014   | Dinner Only                                   | \$36.00          |
| September 02, 2014   | Taxi  | \$10.00          |
| September 03, 2014   | Accommodation Expenses                        | \$172.50 ✓       |
| September 03, 2014   | MLA Per Diem                                  | \$61.00 ✓        |
| September 04, 2014   | Accommodation Expenses                        | \$172.50 ✓       |
| September 04, 2014   | Breakfast only                                | \$27.00          |
| September 05, 2014   | MLA Per Diem                                  | \$61.00          |
| September 05, 2014   | Taxi  | \$8.00           |
| <b>Total Payable</b> |   | <b>\$1318.21</b> |

Date 16 Sep 2014

Signature

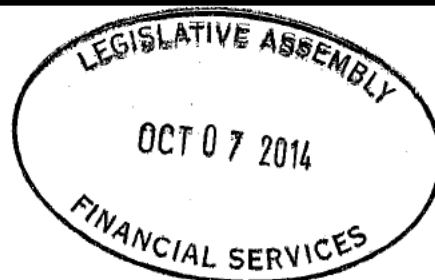
[Redacted Signature]

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**

[Redacted Accounts Office Use Only Section]



Reservation # [REDACTED]  
Send To Hammell, Sue

Phone

Guest Name Hammell, Sue

Arrival Date  
09/02/2014

Departure Date  
09/05/2014

Group Name NDP Opposition Caucus

Room Information [REDACTED] - Club King

Bill To Hammell, Sue

**Charges**

|            |                       |                       |         |        |
|------------|-----------------------|-----------------------|---------|--------|
| 09/02/2014 | Government Group Rate | NDP Opposition Caucus | 540-532 | 150.00 |
| 09/02/2014 | MDRT                  |                       | 540-532 | 3.00   |
| 09/02/2014 | GST 5%                |                       | 540-532 | 7.50   |
| 09/02/2014 | PST - 8% Accomodation |                       | 540-532 | 12.00  |
| 09/03/2014 | Blue - Room Charge    |                       | 92-8558 | 2.00   |
| 09/03/2014 | Government Group Rate | NDP Opppsition Caucus | 540-532 | 150.00 |
| 09/03/2014 | MDRT                  |                       | 540-532 | 3.00   |
| 09/03/2014 | GST 5%                |                       | 540-532 | 7.50   |
| 09/03/2014 | PST - 8% Accomodation |                       | 540-532 | 12.00  |
| 09/04/2014 | Blue - Room Charge    |                       | 92-8747 | 1.50   |
| 09/04/2014 | Government Group Rate | NDP Opposition Caucus | 540-532 | 150.00 |
| 09/04/2014 | MDRT                  |                       | 540-532 | 3.00   |
| 09/04/2014 | GST 5%                |                       | 540-532 | 7.50   |
| 09/04/2014 | PST - 8% Accomodation |                       | 540-532 | 12.00  |
| 09/05/2014 | Blue - Room Charge    |                       | 92-8855 | 2.00   |

**Total Charges**

**523.00**

**Payments**

09/05/2014 Mastercard -523.00

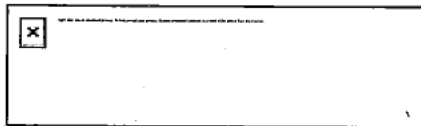
**Total Payments**

**-523.00**

**Balance Due 0.00**

**From:** [REDACTED]  
**Sent:** July-30-14 4:16 PM  
**To:** [REDACTED]  
**Subject:** Corrected Invoice and Itinerary for HAMMELL/SUSAN MS - 02September14 - Vision  
Travel Locator: [REDACTED]  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sorry about that!



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: 3017509      Agency Ref: [REDACTED]      Customer Number: [REDACTED]  
Issued: 30 July 2014      Sales Person: [REDACTED]      Customer Ref.: [REDACTED]

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:** ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

What is this?

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 - Tuesday, September 2 2014 |                                     |                           |        |                            |                           |
|---------------------------------|-------------------------------------|---------------------------|--------|----------------------------|---------------------------|
| Air Canada Flight               |                                     | Economy Class             |        |                            |                           |
| Depart                          | Vancouver, British Columbia         | <a href="#">Weather</a>   | Arrive | Kamloops, British Columbia | <a href="#">Weather</a>   |
|                                 | Vancouver Intl, MAIN                |                           |        | Fulton Field Airport       |                           |
|                                 | [REDACTED]                          | Tuesday, September 2 2014 |        | [REDACTED]                 | Tuesday, September 2 2014 |
| Duration:                       | 0 hour(s) and 53 minute(s) Non-stop |                           |        |                            |                           |

Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 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](#)  
 Remarks: SEAT SELECTION [REDACTED] FLIGHT [REDACTED]  
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION  
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH  
 SOME EXCEPTIONS APPLY. VISIT [WWW.AIRCANADA.COM](http://WWW.AIRCANADA.COM)  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2137272449

**AIR - Friday, September 5 2014**

**Air Canada Flight [REDACTED] Economy Class**

|        |                                     |                |        |                                     |                |
|--------|-------------------------------------|----------------|--------|-------------------------------------|----------------|
| Depart | Kamloops, British Columbia          | <u>Weather</u> | Arrive | Vancouver, British Columbia         | <u>Weather</u> |
|        | Fulton Field Airport                |                |        | Vancouver Intl, MAIN TERMINAL       |                |
|        | [REDACTED] Friday, September 5 2014 |                |        | [REDACTED] Friday, September 5 2014 |                |

Duration: Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 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](#)

Remarks: 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION  
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH  
 SOME EXCEPTIONS APPLY. VISIT [WWW.AIRCANADA.COM](http://WWW.AIRCANADA.COM)  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2137272449

**Invoice Details**

| Transaction                       | Document / Booking Number | Base Fare     | Other Tax    | GST/HST      | QST         | Total                                  |
|-----------------------------------|---------------------------|---------------|--------------|--------------|-------------|--|
| Air Canada                        | [REDACTED]                | 500.00        | 29.25        | 26.46        | 0.00        | 555.71                                 |
| Service Fee                       | [REDACTED]                | 40.00         | 0.00         | 2.00         | 0.00        | 42.00                                  |
| HAMMELL SUSAN MS                  |                           |               |              |              |             | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |
|                                   |                           |               |              |              |             | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |
| <b>Totals:</b>                    |                           | <b>540.00</b> | <b>29.25</b> | <b>28.46</b> | <b>0.00</b> | <b>597.71</b>                          |
| <b>Total Credit Card Billing:</b> |                           |               |              |              |             | <b>597.71</b>                          |
| <b>Balance Due:</b>               |                           |               |              |              |             | <b>0.00</b>                            |

**Remarks**

BC LICENSE NUMBER [REDACTED]  
 VISION 2000 TRAVEL VICTORIA ROYAL OAK OFFICE  
 .... 250-412-1888 TOLL FREE 877-412-1887  
 BC LICENSE NUMBER [REDACTED]  
 \*\*\*\*\*  
 24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 \*\*\*\*\*  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6058  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-5639  
 \*\*IMPORTANT- QUOTE TMC SOS CODE [REDACTED] WHEN CALLING \*\*  
 \*\*\*\*\*  
 \*\*\*\*IMPORTANT INFORMATION FOR AIR CANADA TANGO FARES\*\*\*\*  
 CHECKED BAGGAGE ALLOWANCE IS 1 PIECE / MAX 23 KG  
 UNLESS YOU HAVE SELECTED THE NO-BAGGAGE DISCOUNT OPTION  
 \*\*\*\*\*PENALTY/CHANGE RULES\*\*\*\*\*  
 ALL FARES ARE 100 PERCENT NON-REFUNDABLE  
 CHANGES ARE PERMITTED FOR 75.00 / 200.00 TRANSBORDER  
 PLUS TAXES AND ANY FARE DIFFERENCE.



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

**Claim Number:** 32311

**MLA Name:** Hammell, Sue VM150017

**Claim Date:** September 22, 2014

**Constituency:** Surrey - Green Timbers

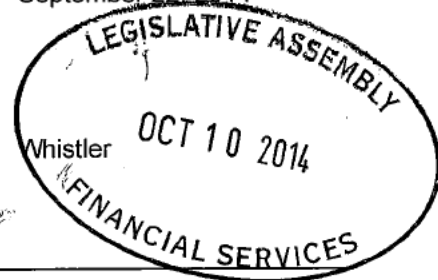
**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Whistler

**Trip Details:** UBCM Travel



| Date               | Expenses                | Amount     |
|--------------------|-------------------------|------------|
| September 22, 2014 | Accommodation Expenses  | \$205.85 ✓ |
| September 22, 2014 | MLA Per Diem            | \$61.00    |
| September 23, 2014 | Accommodation Expenses  | \$205.85 ✓ |
| September 23, 2014 | MLA Per Diem            | \$61.00    |
| September 24, 2014 | Accommodation Expenses  | \$205.85 ✓ |
| September 24, 2014 | Breakfast & Dinner Only | \$48.50    |
| September 25, 2014 | Accommodation Expenses  | \$205.85 ✓ |
| September 25, 2014 | Breakfast & Dinner Only | \$48.50    |
| September 26, 2014 | Breakfast & Lunch only  | \$39.50    |

**Total Payable \$1081.90**

Date 09 Oct 2014

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*

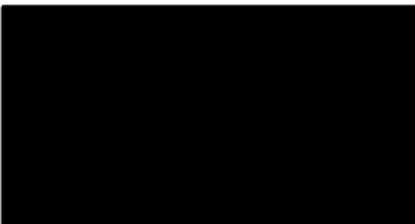
**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature

Spending Authority Signature



### Guest Folio

**Sue Hammell**

Arrival Date: 22 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM  
DELUXE-Q/TT/S

Victoria, BC  
V8V 1X4  
Canada

Folio: [REDACTED]

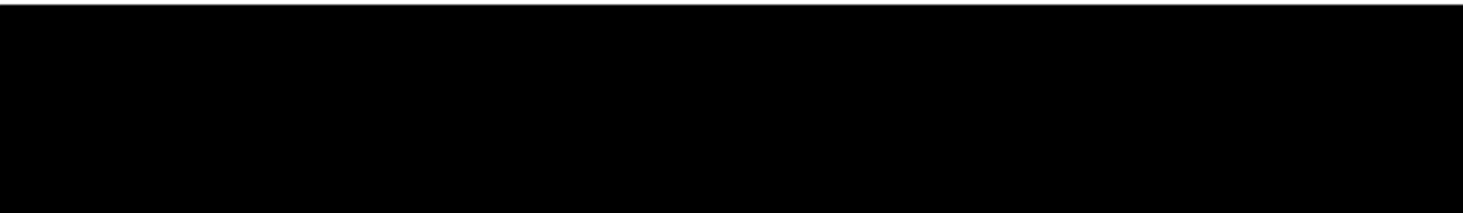
Room: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

| Date                 | Folio | Reference                | Amount          | Tax             | Total           |
|----------------------|-------|--------------------------|-----------------|-----------------|-----------------|
| 19 Sep 2014          | 1     | Master Card              | \$-205.85       | \$0.00          | \$-205.85       |
| 22 Sep 2014          | 1     | Room Charge              | \$179.00        | \$26.85         | \$205.85        |
| 22 Sep 2014          | 1     | [REDACTED]               | [REDACTED]      | [REDACTED]      | [REDACTED]      |
| 23 Sep 2014          | 1     | Room Charge              | \$179.00        | \$26.85         | \$205.85        |
| 23 Sep 2014          | 1     | [REDACTED]               | [REDACTED]      | [REDACTED]      | [REDACTED]      |
| 24 Sep 2014          | 1     | Room Charge              | \$179.00        | \$26.85         | \$205.85        |
| 25 Sep 2014          | 1     | Room Charge              | \$179.00        | \$26.85         | \$205.85        |
| 26 Sep 2014          | 1     | Check-Out (Payment: MC ) | [REDACTED]      | \$0.00          | [REDACTED]      |
| <b>Room Charges</b>  |       |                          | <b>\$716.00</b> | <b>\$107.40</b> | <b>\$823.40</b> |
| <b>Other Charges</b> |       |                          | [REDACTED]      | [REDACTED]      | [REDACTED]      |
| <b>Credits</b>       |       |                          | [REDACTED]      | \$0.00          | [REDACTED]      |
| <b>Balance</b>       |       |                          |                 |                 | <b>\$0.00</b>   |

|                    |          |          |         |
|--------------------|----------|----------|---------|
| PST 8%             | \$8.00 % | \$751.00 | \$60.08 |
| Municipal Tax (2%) | \$2.00 % | \$751.00 | \$15.02 |
| GST                | \$5.00 % | \$769.00 | \$38.45 |

Reg # [REDACTED]



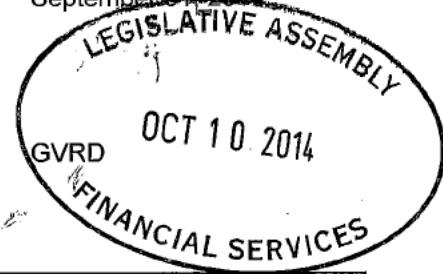


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32312  
**MLA Name:** Hammell, Sue VM150017  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** GVRD Travel for September.

**Claim Date:** September 01, 2014

**Travel To:** GVRD



| Date               | Expenses | Amount  |
|--------------------|----------|---------|
| September 01, 2014 | 38(km)   | \$19.76 |
| September 02, 2014 | 10(km)   | \$5.20  |
| September 06, 2014 | 8(km)    | \$4.16  |
| September 10, 2014 | 11(km)   | \$5.72  |
| September 12, 2014 | 76(km)   | \$39.52 |
| September 13, 2014 | 68(km)   | \$35.36 |
| September 15, 2014 | 6(km)    | \$3.12  |
| September 16, 2014 | 64(km)   | \$33.28 |
| September 17, 2014 | 60(km)   | \$31.20 |
| September 18, 2014 | 25(km)   | \$13.00 |
| September 20, 2014 | 11(km)   | \$5.72  |
| September 28, 2014 | 12(km)   | \$6.24  |
| September 13, 2014 | Parking  | \$7.00  |

**Total Payable \$209.28**

Date 09 Oct 2014

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**



VRD Travel

Sue Hammell

**RECEIPT**

Op. by Metro Parking Ltd.

**Stall #** [REDACTED]

Expiration Date/Time

[REDACTED]

**SEP 13, 2014**

Add Time#: 076817

|                     |             |                        |
|---------------------|-------------|------------------------|
| Purchase Date/Time: | [REDACTED]  | Sep 13, 2014           |
| Total Due:          | \$7.00      | Rate: \$7.00 - 2 Hours |
| Total Paid:         | \$7.00      | Payment Type: Card     |
| Ticket #:           | 00056088    |                        |
| IN #:               | 30801010018 |                        |
| Setting:            | [REDACTED]  |                        |
| Each Name:          | [REDACTED]  |                        |
| Card #****          | [REDACTED]  | MasterCard             |
|                     |             | Auth #: 224016         |

Your Receipt,  
Thank You!





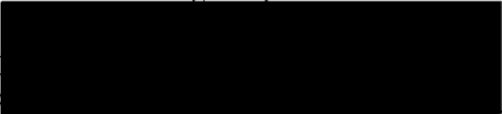
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32371  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** October 05, 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 session.

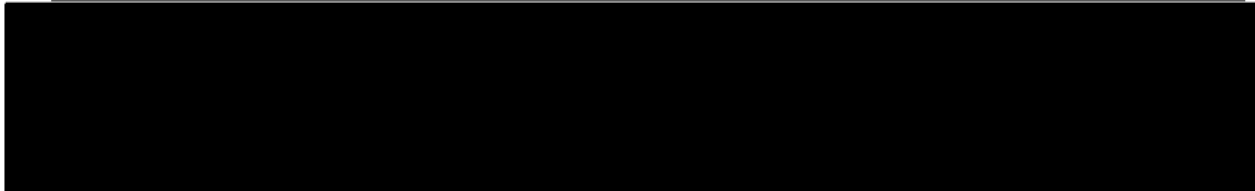
| Date             | Expenses                        | Amount  |
|------------------|---------------------------------|---------|
| October 05, 2014 | 65(km)                          | \$33.80 |
| October 05, 2014 | Dinner Only                     | \$36.00 |
| October 05, 2014 | Ferry                           | \$71.75 |
| October 06, 2014 | MLA Per Diem - Victoria         | \$61.00 |
| October 07, 2014 | MLA Per Diem - Victoria         | \$61.00 |
| October 08, 2014 | Lunch and Dinner Only-Victoria  | \$48.50 |
| October 09, 2014 | Breakfast & Lunch Only-Victoria | \$39.50 |
| October 09, 2014 | Ferry                           | \$71.75 |

**Total Payable      \$423.30**

Date 23 Oct 2014

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**



Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature



Sue Hammell

**PURCHASE**

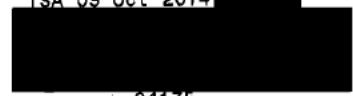


2014/10/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

|                  |                |       |
|------------------|----------------|-------|
| 20'              | Undersize Vehi | 53.25 |
| 1                | Adult          | 16.25 |
|                  | Fuel Surchg    | 2.25  |
| Total            |                | 71.75 |
| MasterCard       |                | 71.75 |
| *****            |                |       |
| 005/01-66223129  |                |       |
| 0013703400       |                |       |
| Approved: 212021 |                |       |
| CHANGE DUE       |                | 0.00  |

**LANE 41**

TSA 05 Oct 2014



SEE REVERSE SIDE OF TICKET

**PURCHASE**

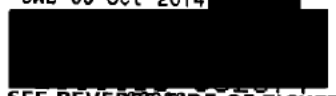


2014/10/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|                  |                |       |
|------------------|----------------|-------|
| 20'              | Undersize Vehi | 53.25 |
| 1                | Adult          | 16.25 |
|                  | Fuel Surchg    | 2.25  |
| Total            |                | 71.75 |
| MasterCard       |                | 71.75 |
| *****            |                |       |
| 005/01-66223099  |                |       |
| 0013743640       |                |       |
| Approved: 183041 |                |       |
| CHANGE DUE       |                | 0.00  |

**LANE 10**

SWB 09 Oct 2014



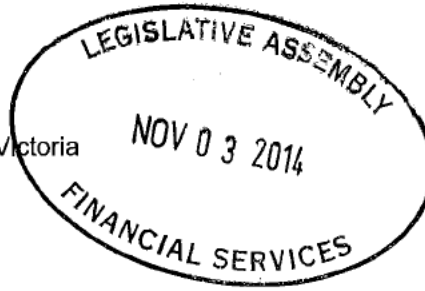
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32485  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** October 19, 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 during session.

| Date                 | Expenses                           | Amount          |
|----------------------|------------------------------------|-----------------|
| October 09, 2014     | 65(km)<br>Missing from Claim 32371 | \$33.80         |
| October 19, 2014     | 65(km)                             | \$33.80         |
| October 23, 2014     | 65(km)                             | \$33.80         |
| October 19, 2014     | Ferry                              | \$71.75         |
| October 20, 2014     | MLA Per Diem - Victoria            | \$61.00         |
| October 21, 2014     | MLA Per Diem - Victoria            | \$61.00         |
| October 22, 2014     | MLA Per Diem - Victoria            | \$61.00         |
| October 23, 2014     | Breakfast & Lunch Only-Victoria    | \$39.50         |
| October 23, 2014     | Ferry                              | \$145.00        |
| October 24, 2014     | Breakfast & Lunch only             | \$39.50         |
| October 24, 2014     | Parking                            | \$15.00         |
| <b>Total Payable</b> |                                    | <b>\$595.15</b> |



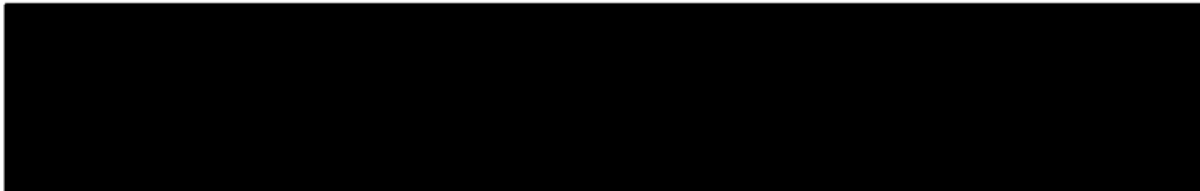
Date 03 Nov 2014

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**



See Hammell

**PURCHASE**



2014/10/19  
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 |
| *****            |       |
| 005/01-66223130  |       |
| 0013843110       |       |
| Approved: 233451 |       |
| CHANGE DUE       | 0.00  |

**LANE 41**

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/23  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1   | Adult          | 16.25 |
| 1   | Priority Loadi | 73.25 |
|     | Fuel Surchg    | 2.25  |

|                  |        |
|------------------|--------|
| Total            | 145.00 |
| MasterCard       | 145.00 |
| *****            |        |
| 005/01-66223092  |        |
| 0013883280       |        |
| Approved: 172607 |        |
| CHANGE DUE       | 0.00   |

**LANE 01**

SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
Welcome To

Stall #

Expiration Date/Time

**OCT 24, 2014**

Purchase Date/Time: Oct 24, 2014  
Total Due: \$15.00 Rate: Day Rate  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00004770  
S/N #: 300010270016  
Setting:  
Mach Name: Ground Floor

Card #\*\*\*\* MasterCard  
Please Keep Ticket  
As Receipt  
Taxes Included  
GST#

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32565  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** October 26, 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 session.

| Date                 | Expenses                        | Amount          |
|----------------------|---------------------------------|-----------------|
| October 26, 2014     | 65(km)                          | \$33.80         |
| October 30, 2014     | 65(km)                          | \$33.80         |
| October 26, 2014     | Ferry                           | \$71.75 ✓       |
| October 27, 2014     | Breakfast & Lunch Only-Victoria | \$39.50         |
| October 28, 2014     | MLA Per Diem - Victoria         | \$61.00         |
| October 29, 2014     | MLA Per Diem - Victoria         | \$61.00         |
| October 30, 2014     | Ferry                           | \$145.00 ✓      |
| October 30, 2014     | MLA Per Diem - Victoria         | \$61.00         |
| <b>Total Payable</b> |                                 | <b>\$506.85</b> |

Date 03 Nov 2014

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Sue Hammell

**PURCHASE**



2014/10/26

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 |
| *****            |       |
| 005/01-66223132  |       |
| 0013834830       |       |
| Approved: 212331 |       |
| CHANGE DUE       | 0.00  |

**LANE 38**

TSA 26 Oct 2014



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/30

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Loadi | 73.25 |
| 20' | Undersize Vehi | 53.25 |
| 1   | Adult          | 16.25 |
|     | Fuel Surchg    | 2.25  |

|                  |        |
|------------------|--------|
| Total            | 145.00 |
| MasterCard       | 145.00 |
| *****            |        |
| 005/01-66223091  |        |
| 0013815870       |        |
| Approved: 212349 |        |
| CHANGE DUE       | 0.00   |

**LANE 02**

SWB 30 Oct 2014



SEE REVERSE SIDE OF TICKET

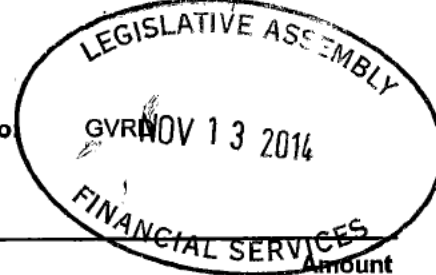


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32655  
**MLA Name:** Hammell, Sue VM150017  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** GVRD travel for October.

**Claim Date:** October 02, 2014

**Travel To:**



| Date             | Expenses | Amount  |
|------------------|----------|---------|
| October 02, 2014 | 153(km)  | \$79.56 |
| October 03, 2014 | 50(km)   | \$26.00 |
| October 04, 2014 | 37(km)   | \$19.24 |
| October 05, 2014 | 66(km)   | \$34.32 |
| October 10, 2014 | 68(km)   | \$35.36 |
| October 11, 2014 | 11(km)   | \$5.72  |
| October 14, 2014 | 70(km)   | \$36.40 |
| October 15, 2014 | 8(km)    | \$4.16  |
| October 16, 2014 | 8(km)    | \$4.16  |
| October 17, 2014 | 23(km)   | \$11.96 |
| October 18, 2014 | 12(km)   | \$6.24  |
| October 24, 2014 | 61(km)   | \$31.72 |

**Total Payable \$294.84**

**Date** 13 Nov 2014

**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**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32728  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** November 02, 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 to Victoria for session.

| Date                 | Expenses                | Amount          |
|----------------------|-------------------------|-----------------|
| November 02, 2014    | 65(km)                  | \$33.80         |
| November 02, 2014    | Ferry                   | \$71.75 ✓       |
| November 03, 2014    | MLA Per Diem - Victoria | \$61.00         |
| November 04, 2014    | MLA Per Diem - Victoria | \$61.00         |
| November 05, 2014    | MLA Per Diem - Victoria | \$61.00         |
| November 06, 2014    | MLA Per Diem - Victoria | \$61.00         |
| <b>Total Payable</b> |                         | <b>\$349.55</b> |

Date 20 Nov 2014

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

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





32728

Sue Hammell

**PURCHASE**



2014/11/02  
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 |
| *****            |       |
| 005/01-66223131  |       |
| 0013983270       |       |
| Approved: 211610 |       |
| CHANGE DUE       | 0.00  |

**LANE 42**

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32729  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** November 06, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Prince George  
**Trip Details:** Travel for critic related meetings.

| Date              | Expenses   | Amount     |
|-------------------|--|------------|
| November 06, 2014 | 63(km)   | \$32.76    |
| November 07, 2014 | 31(km)   | \$16.12    |
| November 06, 2014 | airfare - round trip<br>Vancouver to Prince George and return. | \$630.01 / |
| November 06, 2014 | Ferry  | \$145.00 / |
| November 06, 2014 | Taxi   | \$32.00 /  |
| November 07, 2014 | Accommodation Expenses   | \$123.05 / |
| November 07, 2014 | Parking  | \$66.88 /  |
| November 07, 2014 | Taxi   | \$5.70 /   |

**Total Payable      \$1051.52**

Date 25 Nov 2014

Signature

Hammell, Sue VM150017

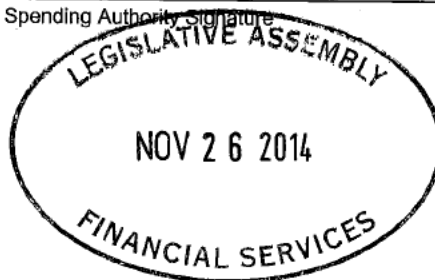
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Thursday, November 6 2014

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  
 Thursday, November 6 2014 Thursday, November 6 2014

Duration: 1 hour(s) and 12 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 - JAZZOnline Check In

Remarks: SEAT SELECTION [REDACTED] FLIGHT [REDACTED]  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140416285

**HOTEL - Thursday, November 6 2014**

Add To Calendar

Map/Driving directions

Address: [REDACTED]

Check In/Check Out: Thursday, November 6 2014 - Friday, November 7 2014  
 Status: Confirmed - Confirmation [REDACTED]  
 Room Type: Nonsmoking 1 king  
 Rate per night: CAD 107.00 plus tax and/or additional fees  
 Number of Rooms: 1  
 Cancellation Policy: Cancel by 4PM  
 Additional Information: RQ NONSMOKING

**AIR - Friday, November 7 2014**

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  
 Friday, November 7 2014 Friday, November 7 2014

Duration: 1 hour(s) and 14 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 - JAZZOnline Check In

Remarks: SEAT SELECTION [REDACTED] FLIGHT [REDACTED]  
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140416285

**Invoice Details**

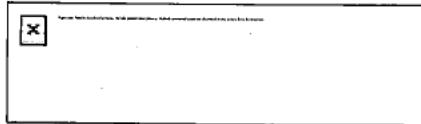
| Transaction                       | Document / Booking Number | Base Fare     | GST/HST      | QST          | Total                                  |
|-----------------------------------|---------------------------|---------------|--------------|--------------|--|
| Air Canada                        | 2140416285                | 418.00        | 44.25        | 23.11        | 485.36                                 |
| Service Fee                       | 0061711545                | 40.00         | 0.00         | 2.00         | 42.00                                  |
| HAMMELL SUSAN MS                  |                           |               |              |              |  |
|                                   |                           |               |              |              | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |
|                                   |                           |               |              |              | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |
| <b>Totals:</b>                    |                           | <b>458.00</b> | <b>44.25</b> | <b>25.11</b> | <b>527.36</b>                          |
| <b>Total Credit Card Billing:</b> |                           |               |              |              | <b>527.36</b>                          |
| <b>Balance Due:</b>               |                           |               |              |              | <b>0.00</b>                            |

+ 102.65

---

630.01

**From:** [REDACTED]  
**Sent:** October-21-14 1:28 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for HAMMELL/SUSAN MS - 06November14 - Vision Travel  
 Locator: [REDACTED]



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

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017846      Agency Ref.: [REDACTED]      Customer Number: [REDACTED]  
 Issued: 21 October 2014      Sales Person: [REDACTED]      Customer Ref.: [REDACTED]

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 - Thursday, November 6 2014               |   | Add To Calendar |  |
|---|---|-----------------|--|
| <b>Air Canada Flight</b> <b>Economy Class</b> |   |                 |  |
| <b>Depart</b>                                 | Victoria, British Columbia<br>Victoria International Airport  | <b>Weather</b>  | <b>Arrive</b> Vancouver, British Columbia<br>Vancouver Intl, MAIN TERMINAL |
|   | [REDACTED] Thursday, November 6 2014  |                 | [REDACTED] Thursday, November 6 2014                                       |
| <b>Duration:</b>                              | 0 hour(s) and 25 minute(s) Non-stop   |                 |  |
| <b>Status:</b>                                | Confirmed - Air Canada Booking Reference: [REDACTED]  |                 |  |
| <b>Equipment:</b>                             | De Havilland DHC-8-300 Dash 8 / 8Q  |                 |  |
| <b>Operated By:</b>                           | AIR CANADA EXPRESS - JAZZ<br>OPERATED BY AIR CANADA EXPRESS - JAZZOnline Check In                         |                 |  |
| <b>Remarks:</b>                               | SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]<br>AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140416285 |                 |  |

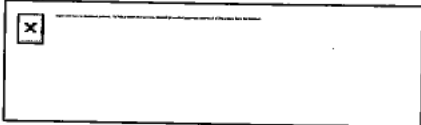
| AIR - Thursday, November 6 2014        |  | <a href="#">Add To Calendar</a> |   |
|--|--|---------------------------------|---|
| <b>Air Canada Flight Economy Class</b> |  |                                 |   |
| Depart                                 | Vancouver, British Columbia<br>Vancouver Intl, MAIN                | Weather                         | Arrive Prince George, British Columbia<br>Prince George Airport |
|  | Thursday, November 6 2014  |                                 | Thursday, November 6 2014                                       |
| Duration:                              | 1 hour(s) and 12 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<br>OPERATED BY AIR CANADA EXPRESS - JAZZ |                                 |   |
| Online Check In:                       | Available 24 hours prior - <a href="#">click here</a>              |                                 |   |
| Remarks:                               | SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]                    |                                 |   |

| HOTEL - Thursday, November 6 2014 |   | <a href="#">Add To Calendar</a>        |  |
|-----------------------------------|---|--|--|
|                                   |   | <a href="#">Map/Driving directions</a> |  |
| Address [REDACTED]                |   |  |  |
| Check In/Check Out:               | Thursday, November 6 2014 - Friday, November 7 2014 |  |  |
| Status:                           | Confirmed - Confirmation [REDACTED]                 |  |  |
| Room Type:                        | Nonsmoking 1 king                                   |  |  |
| Rate per night:                   | CAD 107.00 plus tax and/or additional fees          |  |  |
| Number of Rooms:                  | 1   |  |  |
| Cancellation Policy:              | Cancel by 4PM                                       |  |  |
| Additional Information:           | RQ NONSMOKING                                       |  |  |

| AIR - Friday, November 7 2014                 |   | <a href="#">Add To Calendar</a> |   |
|---|---|---------------------------------|---|
| <b>Air Canada Flight AC8214 Economy Class</b> |   |                                 |   |
| Depart  | Prince George, British Columbia<br>Prince George Airport  | Weather                         | Arrive Vancouver, British Columbia<br>Vancouver Intl, MAIN TERMINAL |
|   | Friday, November 7 2014   |                                 | Friday, November 7 2014   |
| Duration:                                     | 1 hour(s) and 14 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<br>OPERATED BY AIR CANADA EXPRESS - JAZZ                                      |                                 |   |
| Online Check In:                              | Available 24 hours prior - <a href="#">click here</a>   |                                 |   |
| Remarks:                                      | SEAT SELECTION [REDACTED] FLIGHT [REDACTED]<br>AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2140416285 |                                 |   |

| Invoice Details            |                           |              |             |  |             |               |
|----------------------------|---------------------------|--------------|-------------|--|-------------|---------------|
| Transaction                | Document / Booking Number | Base Fare    | GST/HST     | QST                                    | Total       |               |
| Invoice 3017890            |                           |              |             |  |             |               |
| Air Canada                 | [REDACTED]                | 18.00        | 0.00        | 0.65                                   | 0.00        | 18.65         |
|                            |                           |              |             | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |             |               |
| AIR CANADA Ticket Exchange | [REDACTED]                | 50.00        | 0.00        | 2.50                                   | 0.00        | 52.50         |
|                            |                           |              |             | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |             |               |
| Service Fee                | [REDACTED]                | 30.00        | 0.00        | 1.50                                   | 0.00        | 31.50         |
|                            |                           |              |             | Billed to: CAXXXXXXXXXXXXXX [REDACTED] |             |               |
|                            | <b>Totals:</b>            | <b>98.00</b> | <b>0.00</b> | <b>4.65</b>                            | <b>0.00</b> | <b>102.65</b> |
|                            |                           |              |             | <b>Total Credit Card Billing:</b>      |             | <b>102.65</b> |
|                            |                           |              |             | <b>Balance Due:</b>                    |             | <b>0.00</b>   |

**From:** [REDACTED]  
**Sent:** November-03-14 3:45 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for HAMMELL/SUSAN MS - 06November14 - Vision Travel  
Locator: [REDACTED]



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

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3017890

Agency Ref.: [REDACTED]

Customer

Issued: 03 November  
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.  
IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS**

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](#)

**Ms Susan HAMMELL**

Surrey  
CANADA

# Invoice

Invoice date 11/7/2014  
Invoice number 182081  
Our reference [REDACTED]  
GST Number [REDACTED]

| Guest     | Ms Susan HAMMELL                | Arrival  | 11/6/2014  | Departure | 11/7/2014 | Room                 | [REDACTED]     |
|-----------|---------------------------------|----------|------------|-----------|-----------|----------------------|----------------|
| Date      | Description                     | Quantity | Unit Price |           |           | Total (              | )              |
| 11/6/2014 | Room Charge                     | 1        | 107.00     |           |           | 107.00               |                |
| 11/6/2014 | GST Taxes                       | 1        | 5.35       |           |           | 5.35                 |                |
| 11/6/2014 | Hotel Room Tax 8%               | 1        | 8.56       |           |           | 8.56                 |                |
| 11/6/2014 | Municipal Room Tax 2%           | 1        | 2.14       |           |           | 2.14                 |                |
|           |                                 |          |            |           |           | <b>Total invoice</b> | <b>123.05</b>  |
| 11/7/2014 | MC **** [REDACTED] Auth: 000421 |          |            |           |           | -123.05              |                |
|           |                                 |          |            |           |           | <b>Total Paid</b>    | <b>-123.05</b> |
|           |                                 |          |            |           |           | <b>Total Due</b>     | <b>0.00</b>    |

Total GST 5.35

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 \_\_\_\_\_

Please complete the online TripAdvisor survey at [www.tripadvisor.ca](http://www.tripadvisor.ca) and you will be entered to win a \$ 100.00 gift certificate.



claim # 32729

Sue Hammell

### Emerald Taxi

966 5th Ave  
Prince George B. C.  
V2L 3K8 (43)

PRINCE GEORGE TAXI  
331 1ST AVENUE  
PRINCE GEORGE, BC  
(250) 564-4444

DATE: NOV 06, 2014  
TIME: [REDACTED]  
START: [REDACTED]  
END: [REDACTED]  
DRIVER: 675  
CAR: 43

DATE: 07-11-2014  
TIME: [REDACTED]  
MOT ID: 28  
BADGE#: 3737

FARE: 32.00  
SUBTOTAL: 32.00

JOB ID: 889329  
METER: 1873

VISA  
XXXXXXXXXXXX [REDACTED]  
AUTH: 070030  
TRANS. ID: 3302680

PICKUP: [REDACTED]  
DROPOFF: [REDACTED]  
START: [REDACTED]  
END: [REDACTED]

AUTH AMT 5.70

TIP: \_\_\_\_\_

MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
\*\*/\*\*  
AUTHORIZATION: 112521  
SWIPE  
CUSTOMER'S COPY

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

APPRECIATE YOUR BUSINESS

CUSTOMER'S COPY

Call 250-563-3333  
Thank you for your business.  
W

PURCHASE



2014/11/06  
Swartz Bay  
Isawwassen

AUTH ONLY

|     |                        |        |
|-----|------------------------|--------|
| 20' | Undersize Vehi         | 53.25  |
| 1   | Adult                  | 16.25  |
| 1   | Priority Load          | 73.25  |
|     | Fuel Surchg            | 2.25   |
|     | Total                  | 145.00 |
|     | MasterCard             | 145.00 |
|     | ***** [REDACTED] ***** |        |
|     | 005/01-66223091        |        |
|     | 0013884430             |        |
|     | Approved: 172916       |        |
|     | CHANGE DUE             | 0.00   |

LANE 01

SMB 06 Nov 2014

SEE REVERSE SIDE OF TICKET



GST# [REDACTED]  
VALET\_CONCIERGE

604-303-3415

Thank you!

[REDACTED]

CheckIn D/T: 11/06/14 [REDACTED]  
CheckOut D/T: 11/07/14 [REDACTED]  
Duration Time: [REDACTED]  
Plate#: [REDACTED] BC  
Make/Model: [REDACTED]  
Color: [REDACTED]  
HAMMEL: [REDACTED]

Charge: \$13.86  
Ttl Svc Chrgs: \$47.07  
Service #1: ACCESS-VALET FEE  
@ Rate: \$49.42 (Tax Included)  
Sub Total: \$60.93  
PST %21: \$2.91  
GST %5: \$0.69  
Ttl Svc GST: \$2.35  
Total: \$66.88

Amount: \$66.88  
Due: \$0.00



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

**Claim Number:** 32775  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** November 16, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Return travel during session.

| Date              | Expenses                | Amount     |
|-------------------|-------------------------|------------|
| November 16, 2014 | 65(km)                  | \$33.80    |
| November 20, 2014 | 65(km)                  | \$33.80    |
| November 11, 2014 | Parking                 | \$23.00 ✓  |
| November 16, 2014 | Ferry                   | \$71.75 ✓  |
| November 17, 2014 | MLA Per Diem - Victoria | \$61.00    |
| November 18, 2014 | MLA Per Diem - Victoria | \$61.00    |
| November 19, 2014 | MLA Per Diem - Victoria | \$61.00    |
| November 20, 2014 | Ferry                   | \$145.00 ✓ |
| November 20, 2014 | MLA Per Diem - Victoria | \$61.00    |



**Total Payable \$551.35**

Date 26 Nov 2014

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**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Sue Hammel

RECEIPT

Impark Lot - [Redacted]

www.impark.com

Stall # [Redacted]

Expiration Date/Time

[Redacted]

NOV 11, 2014

Purchase Date/Time: [Redacted] Nov 11, 2014  
Total Due: \$23.00 Rate: \$23.00 - Until [Redacted]  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00023719  
S/N #: 100009060110  
Setting: [Redacted]  
Mach Name: Meter 2

Card #\*\*\*\* [Redacted] Visa

Auth #: 010064

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2014/11/16  
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

\*\*\*\*\* [Redacted]  
005/01-66223129  
0014122760  
Approved: 212702  
CHANGE DUE 0.00

LANE 41

TSA 16 Nov 2014

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/20  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25  
1 Priority Loadi 73.25  
Fuel Surchg 2.25

Total 145.00  
MasterCard 145.00

\*\*\*\*\* [Redacted]  
005/01-66223093  
0014162770  
Approved: 212917  
CHANGE DUE 0.00

LANE 02

SWB 20 Nov 2014

[Redacted]

SEE REVERSE SIDE OF TICKET



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

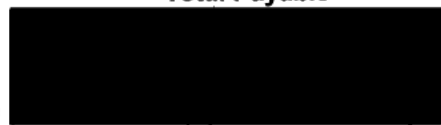
**Claim Number:** 32851  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** November 01, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** GVRD  
**Trip Details:** GVRD Travel for November.

| Date              | Expenses | Amount  |
|-------------------|----------|---------|
| November 09, 2014 | 70(km)   | \$36.40 |
| November 11, 2014 | 8(km)    | \$4.16  |
| November 12, 2014 | 96(km)   | \$49.92 |
| November 14, 2014 | 60(km)   | \$31.20 |
| November 22, 2014 | 11(km)   | \$5.72  |
| November 28, 2014 | 7(km)    | \$3.64  |
| November 29, 2014 | 20(km)   | \$10.66 |

**Total Payable      \$141.70**

Date 08 Dec 2014

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**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





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

**Claim Number:** 32865  
**MLA Name:** Hammell, Sue VM150017      **Claim Date:** November 23, 2014  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Return travel during session.

| Date              | Expenses                | Amount     |
|-------------------|-------------------------|------------|
| November 23, 2014 | 65(km)                  | \$33.80    |
| November 27, 2014 | 70(km)                  | \$36.40    |
| November 23, 2014 | Ferry                   | \$71.75 ✓  |
| November 24, 2014 | MLA Per Diem - Victoria | \$61.00    |
| November 25, 2014 | MLA Per Diem - Victoria | \$61.00    |
| November 26, 2014 | MLA Per Diem - Victoria | \$61.00    |
| November 27, 2014 | Ferry                   | \$145.50 ✓ |
| November 27, 2014 | MLA Per Diem - Victoria | \$61.00    |

**Total Payable      \$531.45**

Date 09 Dec 2014

Signature

Hammell, Sue VM150017

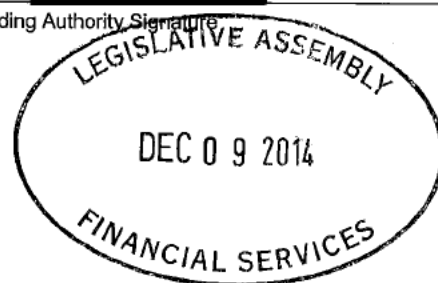
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Claim # 32865

Sue Hammell

**PURCHASE**



2014/11/23  
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 |
| *****            |       |
| 005/01-66223129  |       |
| 0014192710       |       |
| Approved: 212359 |       |
| CHANGE DUE       | 0.00  |

**LANE 41**

TSA 23 Nov 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/27  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 2   | Adult          | 32.50 |
| 1   | Priority Loadi | 73.25 |
|     | Fuel Surchg    | 2.75  |

|                  |        |
|------------------|--------|
| Total            | 161.75 |
| MasterCard       | 161.75 |
| *****            |        |
| 005/01-66223093  |        |
| 0014232060       |        |
| Approved: 190007 |        |
| CHANGE DUE       | 0.00   |

**LANE 01**

TSA 27 Nov 2014

SEE REVERSE SIDE OF TICKET

161.75  
- 16.25  

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145.50