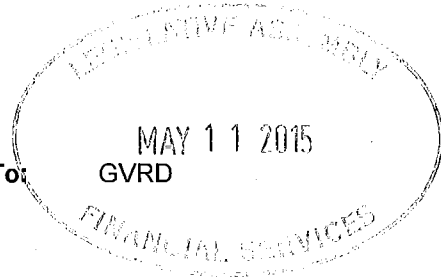




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34099
MLA Name: Hammell, Sue VM150017 **Claim Date:** April 01, 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: GVRD travel for April 2015



Date	Expenses	Amount
April 01, 2015	22(km)	\$11.44
April 08, 2015	12(km)	\$6.24
April 10, 2015	22(km)	\$11.44
April 11, 2015	44(km)	\$22.88 ✓
April 17, 2015	494(km)	\$256.88
April 22, 2015	37(km)	\$19.24
April 24, 2015	68(km)	\$35.36

Total Payable \$363.48

Date 30 Apr 2015

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]

Date 5/11/15

Signature

[REDACTED SIGNATURE]

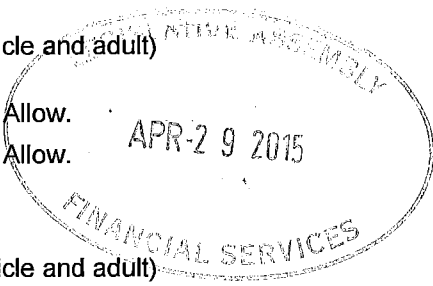
Spending Authority Signature

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

Claim Number: 34041
MLA Name: Hammell, Sue VM150017 **Claim Date:** April 13, 2015
Constituency: Surrey - Green Timbers
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Constituency Assistant Conference expenses (April 13-16)
 [REDACTED]

V130285

Date	Description	Amount
April 13, 2015	151(km) Mileage from Surrey - Victoria and return trip	\$78.52
April 13, 2015	Accommodation Expenses [REDACTED] (3 nights)	\$370.32
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Ferry Tsawwassen to Swartz Bay (undersize vehicle and adult)	\$71.50
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast only	\$27.00
April 16, 2015	Ferry Swartz Bay to Tsawwassen (undersize vehicle and adult)	\$71.50



Total Payable **\$776.84**

Date 28 Apr 2015

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

[REDACTED]

Signature

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34041

MLA Name: Hammell, Sue VM150017

Claim Date: April 13, 2015

Constituency: Surrey - Green Timbers

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date	5/1/15	Signature
		Spending Authority Signature

Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/13/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4104517
Cashier No. : 11
Billing Date : 04/16/15
A/R Number

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	18.00	
04/13/15	GST	0.90	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Visa [REDACTED]		370.32
Room H/GST Total - 13.65			
Other H/GST Total - 2.70			
H/GST # [REDACTED] PST# [REDACTED]			
Total		370.32	370.32
Balance		0.00	

I agree that my liability for this bill 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 or the full amount of these charges. Guests have accepted delivery of The Globe and Mail on a complimentary basis. Guests are not responsible for payment of the newspaper if they decline.

[REDACTED]

PURCHASE
BCFerries

2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223093	
0015634200	
Approved: 093489	
CHANGE DUE	0.00

LANE 07

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223132	
0015523490	
Approved: 065368	
CHANGE DUE	0.00

LANE 39

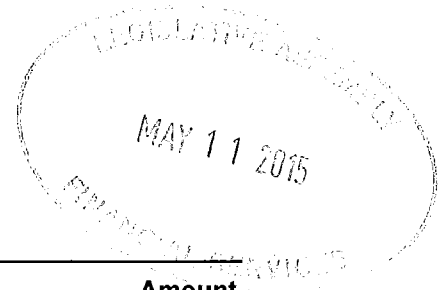
TSA 13 Apr 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34112
MLA Name: Hammell, Sue VM150017 **Claim Date:** April 19, 2015
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
April 19, 2015	65(km)	\$33.80
April 23, 2015	65(km)	\$33.80
April 26, 2015	65(km)	\$33.80
April 30, 2015	65(km)	\$33.80
April 19, 2015	Dinner Only	\$36.00
April 19, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Airfare - oneway Harbour Air [REDACTED]	\$205.00 ✓
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	Airfare - oneway Helijet [REDACTED]	\$231.00 ✓
April 22, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 23, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
April 23, 2015	MLA Per Diem	\$61.00
April 26, 2015	Dinner Only	\$36.00 ✓
April 26, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 30, 2015	Ferry	\$145.00 ✓
April 30, 2015	MLA Per Diem	\$61.00



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

Claim Number: 34112

MLA Name: Hammell, Sue VM150017

Claim Date: April 19, 2015

Constituency: Surrey - Green Timbers

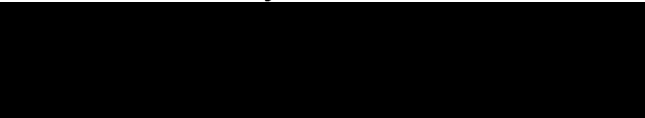
Type Of Trip: MLA Travel

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

Total Payable \$1490.70

Date 07 May 2015

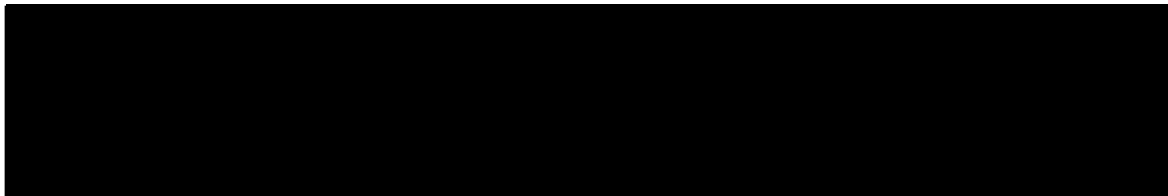
Signature



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



Date 5/11/15

Signature

Spending Authority Signature



Sunday, April 19th
Surrey → Leg.

Tuesday, April 23
Leg → Surrey

Sunday, April 26
Surrey → Leg.

See
PURCHASE



2015/04/19
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

005/01-66223133
0015663570
Approved: 213908
CHANGE DUE 0.00

See
PURCHASE



2015/04/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.90
20' Undersize Vehi 55.40
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** S)
005/01-66223093
0015704330
Approved: 212116
CHANGE DUE 0.00

See
PURCHASE



2015/04/26
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
0015736460
Approved: 211419
CHANGE DUE 0.00

LANE 40

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

LANE 06

SWB 23 Apr 2015

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

Thursday, April 30th.

The
PURCHASE
BCFerries

2015/04/30
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

005/01-66223093	
0015773640	
Approved: 213341	0.00
CHANGE DUE	

LANE 01

2015
[REDACTED]

SEE REVERSE [REDACTED] KET

Subject:
Location:

Harbour Air [REDACTED] Reservation [REDACTED] Departs [REDACTED]
Victoria Harbour - Vancouver Harbour

Start:
End:

Tue 21/04/2015 [REDACTED]
Tue 21/04/2015 [REDACTED]

Recurrence:

(none)

Organizer:

Hammell, Sue

Categories:

Red Category

Booking

Tuesday, April 21, 2015

Flight [REDACTED]

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

[REDACTED] **Confirmed**

1 Passenger(s) - Regular Fare
Sue Hammell

[Add to Calendar](#)

Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.50
Sked 200 : Web Fare-	\$185.23
+ Goods and Services Tax	\$9.77
Billing	\$195.23
Taxes	\$9.77
Grand Total	\$205.00

Edit Reservation XXXXXXXXXX

The editing functionality has been removed due to the following reason(s):
At least one passenger has been checked in or boarded on all segments.

Passenger Details

	Passenger Name	Needs	Infants	Gender	Total Charges	Total Payments	Balance
<input checked="" type="checkbox"/>	HAMMELL, SUE	N	0	F	231.00	231.00	0.00

Charge Summary

Total Charges:	231.00
Total Payments:	231.00
Balance Due:	0.00

Display Charges

Reservation

Company Booking: BCG Veronica Harrison

Flight: 1 Active

From: VANCOUVER HARBOUR

To: VICTORIA HARBOUR

Date: 22/04/2015

Flight	Aircraft	Departure	Arrival	Service Type
<input type="radio"/> XXXXXXXXXX	S76	XXXXXXXXXX - CXH	XXXXXXXXXX - YWH	Direct

Passenger Fare Details

Passenger	Fare Class	Base Fare	Taxes	Discount	Total Cost
HAMMELL, SUE	QT - Quick Web Booking	220.00	11.00	0.00	231.00

[New Search](#)

[Email Itinerary](#)

[Create New Booking](#)





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34447
MLA Name: Hammell, Sue VM150017 Claim Date: May 01, 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: Travel for session

Date	Expenses	Amount
May 01, 2015	4(km)	\$2.08
May 03, 2015	65(km)	\$33.80
May 07, 2015	65(km)	\$33.80
May 08, 2015	17(km)	\$8.84
May 09, 2015	80(km)	\$41.60
May 10, 2015	65(km)	\$33.80
May 14, 2015	65(km)	\$33.80
May 15, 2015	74(km)	\$38.48
May 19, 2015	11(km)	\$5.72
May 21, 2015	72(km)	\$37.44
May 22, 2015	14(km)	\$7.28
May 23, 2015	75(km)	\$39.00
May 24, 2015	65(km)	\$33.80
May 28, 2015	83(km)	\$43.16
May 29, 2015	21(km)	\$10.92
May 30, 2015	29(km)	\$15.08
May 03, 2015	Dinner Only	\$36.00
May 03, 2015	Ferry	\$145.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry	\$145.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 08, 2015	Parking	\$3.00
May 10, 2015	Dinner Only	\$36.00
May 10, 2015	Ferry	\$71.50
May 11, 2015	MLA Per Diem - Victoria	\$61.00



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

Claim Number: 34447
 MLA Name: Hammell, Sue VM150017 Claim Date: May 01, 2015
 Constituency: Surrey - Green Timbers
 Type Of Trip: MLA Travel

Date	Expenses	Amount
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Ferry -	\$71.50 ✓
May 14, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2015	Parking -	\$12.00 ✓
May 24, 2015	Dinner Only	\$36.00
May 24, 2015	Ferry	\$71.50 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Ferry -	\$71.50 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1849.60

Date 16 Jun 2015

Signature

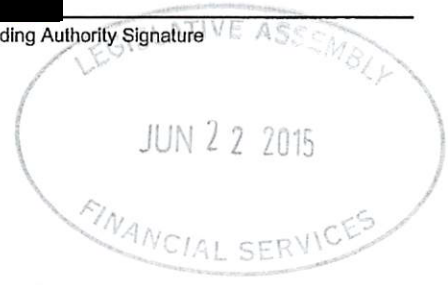
Hammell, Sue VM150017
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 6/23/15

Signature Spending Authority Signature



PURCHASE



2015/05/03
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****S)	
005/01-66223133	
0015805160	
Approved: 212628	
CHANGE DUE	0.00

LANE 44

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	S)
005/01-66223091	
0015706800	
Approved: 212142	
CHANGE DUE	0.00

LANE 01

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



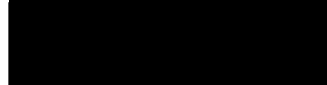
2015/05/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****[REDACTED] S)	
005/01-66223132	
0015795910	
Approved: 212119	
CHANGE DUE	0.00

LANE 41

TSA 10 May 2015



102991

SEE REVERSE SIDE OF TICKET

Joe
PURCHASE



2015/05/14
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
	***** [REDACTED] S)	
	005/01-66223091	
	0015777320	
	Approved: 212920	
	CHANGE DUE	0.00

LANE 05

SWB 14 May 2015

[REDACTED]
91024
SEE REVERSE SIDE OF TICKET

Sue
PURCHASE



2015/05/24
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)
005/01-66223128	
0016012690	
Approved: 212658	
CHANGE DUE	0.00

LANE 37

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/28

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)	
005/01-66223092	
0016054010	
Approved: 171800	
CHANGE DUE	0.00

LANE 06

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAY 08, 2015

Purchase Date/Time: [Redacted] May 08, 2015
Total Due: \$3.00 Rate: \$3.00 [Redacted]
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00014747
S/N #: 500013501561
Setting: [Redacted]
Mach Name: [Redacted]

#*** [Redacted] MasterCard

Auth #: 204934

Thank You

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Jve

RECEIPT
NO IN & OUT PRIVILEGES

Stall # [REDACTED]

Expiration Date:

[REDACTED]

MAY 15, 2015

Purchase Date/Time: [REDACTED] May 15, 2015
Total Due: \$12.00 Rate: [REDACTED] \$12.00
Total Paid: \$12.00 Payment Type: Card
Ticket # 91054051
S/N #: 500012130226
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: 052012

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT