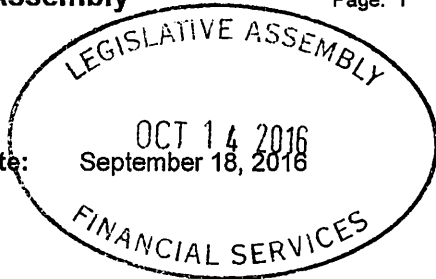




**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 37440
 MLA Name: Hammell, Sue VM150017 Claim Date: September 18, 2016
 Constituency: Surrey - Green Timbers
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Cranbrook
 Trip Details: Caucus Meeting

Date	Expenses	Amount
September 18, 2016	54(km)	\$28.62
September 18, 2016	Accommodation Expenses Two nights at \$95 + tax	\$214.70
September 18, 2016	airfare - round trip	\$671.43
September 18, 2016	Dinner Only	\$36.00
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Breakfast only	\$27.00
Total Payable		\$1038.75

Date 13 Oct 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 10/14/16 Signature [Redacted]
 Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
HAMMELL SUSAN	639.44	31.99	671.43	671.43	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	18 Sep 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - CRANBROOK	[REDACTED]	BEECH 1900C	CONFIRMED
2	20 Sep 2016	[REDACTED] - CRANBROOK	[REDACTED] - VANCOUVER - South	[REDACTED]	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Aug 2016	HAMMELL, SUSAN	AIF - YVR	5.00	0.25	5.25
03 Aug 2016	HAMMELL, SUSAN	CLASSIC FARE	243.00	12.15	255.15
03 Aug 2016	HAMMELL, SUSAN	Security Surcharge	7.12	0.36	7.48
03 Aug 2016	HAMMELL, SUSAN	Nav Canada Fee	16.00	0.80	16.80
03 Aug 2016	HAMMELL, SUSAN	Carbon Surcharge	8.10	0.41	8.51
15 Sep 2016	HAMMELL, SUSAN	AIF - YXC	11.00	0.55	11.55
15 Sep 2016	HAMMELL, SUSAN	CLASSIC FARE	243.00	12.15	255.15
15 Sep 2016	HAMMELL, SUSAN	Security Surcharge	7.12	0.36	7.48
15 Sep 2016	HAMMELL, SUSAN	ROUTING - MODIFICATION	75.00	3.75	78.75
15 Sep 2016	HAMMELL, SUSAN	Nav Canada Fee	16.00	0.80	16.80
15 Sep 2016	HAMMELL, SUSAN	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			639.44	31.99	671.43

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Aug 2016	MASTERCARD	Susan Hammell	CC CA	420.48		2344630	172157
15 Sep 2016	MASTERCARD	HAMMELL, SUSAN	CC CA	250.95		2370612	190901

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

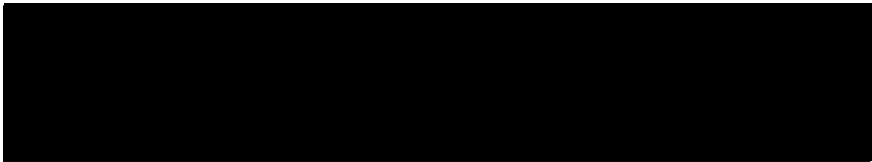
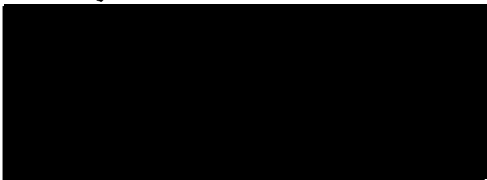
For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Book Your Stay Now!







Reservation # [Redacted]

Send To Hammell, Susan
., BC, ., CA

Phone [Redacted]

Guest Name Hammell, Susan

Arrival Date
09/18/2016

Departure Date
09/20/2016

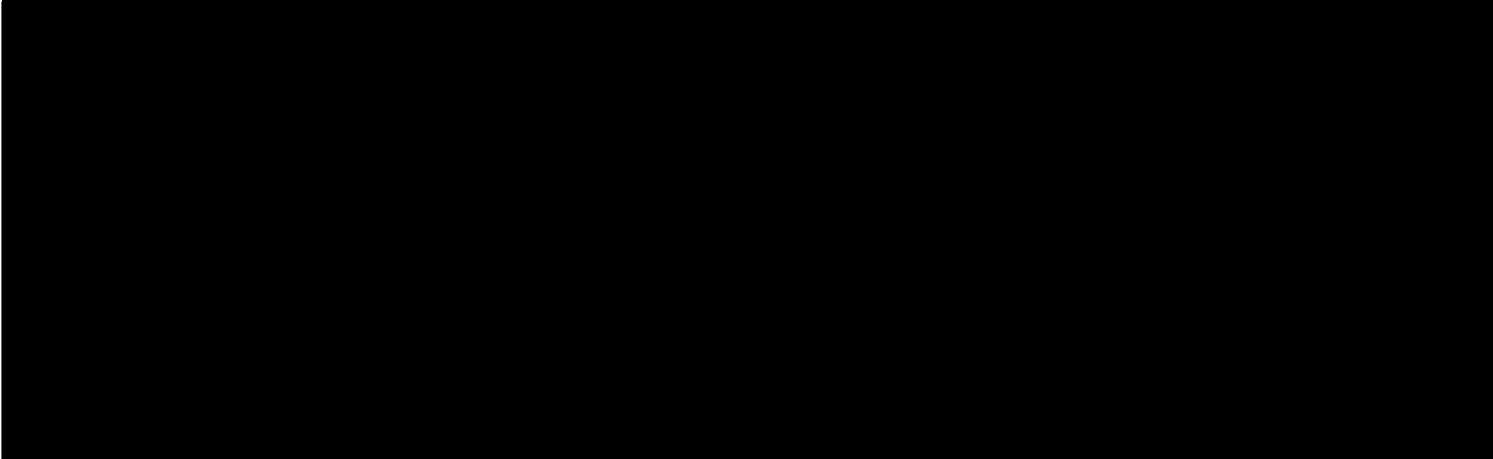
Group Name New Democrat Official Opposition Caucus

Room Information [Redacted] - Mission King Bed

Bill To Hammell, Susan
., BC, ., CA
[Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
09/18/2016	Gov Business Rate	[Redacted]	95.00
09/18/2016	GST	[Redacted]	4.75
09/18/2016	PST (Accommodations- 8%)	[Redacted]	7.60



09/19/2016	Gov Business Rate	[Redacted]	95.00
09/19/2016	GST	[Redacted]	4.75
09/19/2016	PST (Accommodations- 8%)	[Redacted]	7.60

Total Charges [Redacted]

Payments

09/20/2016	Mastercard	[Redacted]	[Redacted]
09/20/2016	Mastercard	[Redacted]	[Redacted]
09/20/2016	Mastercard	[Redacted]	[Redacted]
09/20/2016	Visa	[Redacted]	[Redacted]

Total Payments [Redacted]

18.80
26.57
35.80


\$214.70

I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



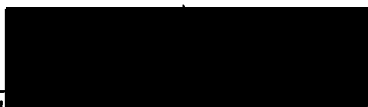
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37652
 MLA Name: Hammell, Sue VM150017 Claim Date: August 05, 2016
 Constituency: Surrey - Green Timbers
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details: Car travel outside of constituency within the dates of Aug 5, 2016 and Oct 11th, 2016. Includes two previous lunches from June 2016.

Date	Expenses	Amount
August 08, 2016	78(km)	\$41.34
August 30, 2016	72(km)	\$38.16
September 07, 2016	36(km)	\$19.08
September 09, 2016	7(km)	\$3.71
September 10, 2016	36(km)	\$19.08
October 04, 2016	20(km)	\$10.60
October 07, 2016	72(km)	\$38.16
October 11, 2016	72(km)	\$38.16
June 16, 2016	Lunch only	\$27.00
June 30, 2016	Lunch only	\$27.00

Total Payable \$262.29

Date 18 Oct 2016

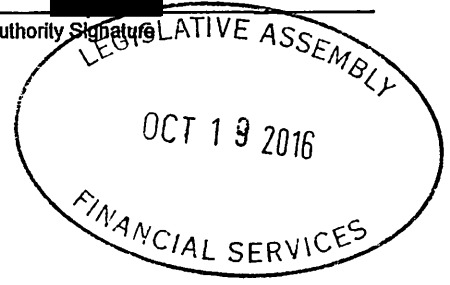
Signature 
 Hammell, Sue VM150017
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 10/21/16

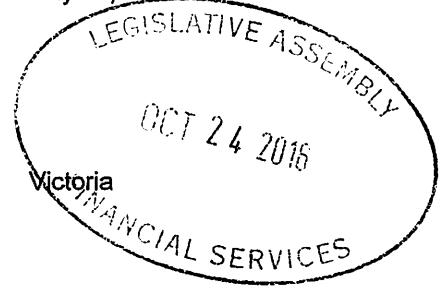
Signature 
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37678
MLA Name: Hammell, Sue - VM150017 **Claim Date:** July 28, 2016
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: Unclaimed receipts from July to October 2016



Date	Expenses	Amount
July 28, 2016	Ferry	\$145.00 X
September 16, 2016	Parking	\$13.00 X
October 07, 2016	Parking	\$20.00 X
October 11, 2016	Parking	\$15.00 X
Total Payable		\$193.00

Date 21 Oct 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 10/25/16 **Signature** [REDACTED]
Spending Authority Signature

PURCHASE



2016/07/28
 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
 ***** S)
 005/01-66223091
 0010198540
 Approved: 212629
 CHANGE DUE 0.00

LANE 03

SWB 28 Jul 2016

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall

Expiration Date/Time

OCT 07, 2016

Purchase Date/Time: Oct 07, 2016
 Total Due: \$20.00 Rate: \$20.00 - Until
 Total Paid: \$20.00 Payment Type: Card
 Ticket #: 00023100
 M/N #: 520014501929
 Setting: MET
 Machine Name: Meter 1

*** Visa

Auth #: 090153

Your Receipt,
Thank you!

CAN-1 1

PS01 11/10/16
Receipt 016276

Short-term parking tkt
 1 - No. 027999
 11/10/16
 11/10/16
 Period 0d1h37'
 (TPST) \$15.00

 Total \$15.00

Payment Received
 VISA \$15.00
 XXXXXXXXXXXX
 APR#: 062234
 REF#: 6628130300154601905
 01 APPROVED-THANK YOU 027
 01 APROUVEE-MERCI 027

Sub Total \$11.90
 TLT 21% \$2.50 GST
 5% \$0.60

36942767 - 1/1

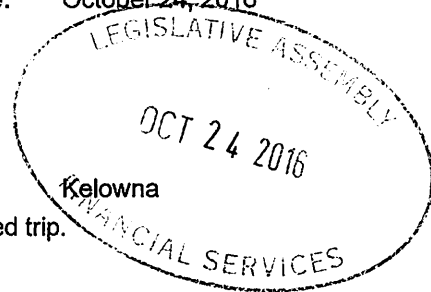
Concord Securities

Entry: 09/16/16
 Exit Date 09/16/16
 Payment Type: American Express
 Account Number: 1007
 Approval Code: 127688
 Amt Due: 13.00
 Total Paid: 13.00



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

Claim Number: 37687
 MLA Name: Hammell, Sue VM150017 Claim Date: October 24, 2016
 Constituency: Surrey - Green Timbers
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Kelowna
 Trip Details: Oct 25-27th, 2016 travel to Kelowna - Cancelled trip.



Date	Expenses	Amount
<u>October 24, 2016</u>	airfare - round trip Cancelled travel for Oct 25th-27th, 2016	\$485.82

Total Payable \$485.82

Date 24 Oct 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]	[Redacted]	[Redacted]	[Redacted]

Date 10/25/16

Signature [Redacted]
 Spending Authority Signature

AIR - Tuesday, October 25 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class Seat** **Confirmed**

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Kelowna, British Columbia** [Weather](#)
Vancouver Intl, MAIN **Kelowna (Ellison Field) Airport**
Tuesday, October 25 2016 **Tuesday, October 25 2016**

Duration: 0 hour(s) and 53 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](#)
 Baggage Allowance: 1 Piece(s)

AIR - Thursday, October 27 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class Seat** **Confirmed**

Depart **Kelowna, British Columbia** [Weather](#) Arrive **Vancouver, British Columbia** [Weather](#)
Kelowna (Ellison Field) Airport **Vancouver Intl, MAIN TERMINAL**
Thursday, October 27 2016 **Thursday, October 27 2016**

Duration: 0 hour(s) and 55 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](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4261308 Air Canada Ticket Exchange	[REDACTED]	75.00	0.00	3.75	0.00	78.75
				Original ticket: 0141016253416/12		
Service Fee	0086204251	30.00	0.00	1.50	0.00	31.50
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
Invoice 4259837 Air Canada	[REDACTED]	283.44	34.25	15.88	0.00	333.57
Service Fee	0086164469	40.00	0.00	2.00	0.00	42.00
				Billed to: CXXXXXXXXXXXXX [REDACTED]		
	Totals:	428.44	34.25	23.13	0.00	485.82
				Total Credit Card Billing:		485.82
				Balance Due:		0.00



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

Claim Number: 38026
 MLA Name: Hammell, Sue VM150017 Claim Date: November 27, 2016
 Constituency: Surrey - Green Timbers
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Constituency Travel To: Victoria
 Trip Details:

V131293

Date	Expenses	Amount
November 27, 2016	156(km) Travel from home to ferry and back, and travel from ferry in Victoria to accommodation.	\$82.68
November 27, 2016	Accommodation Expenses private accommodation	\$30.00 ✓
November 27, 2016	Ferry	\$93.50 ✓
November 28, 2016	Accommodation Expenses private accommodation	\$30.00 ✓
November 28, 2016	Dinner Only	\$36.00 ✓
November 29, 2016	Accommodation Expenses private accommodation	\$30.00 ✓
November 29, 2016	Dinner Only	\$36.00
November 29, 2016	Parking	\$32.00 ✓
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$71.50 ✓
November 30, 2016	Parking	\$16.00 ✓

Total Payable \$493.68

Date 14 Dec 2016

Signature [Redacted]

Hammell, Sue VM150017

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

Date 14 Dec 2016

Signature [Redacted]

Accompanying Person (CA) - [Redacted]

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



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

Claim Number: 38026

MLA Name: Hammell, Sue VM150017

Claim Date: November 27, 2016

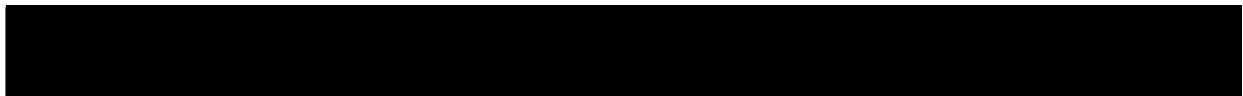
Constituency: Surrey - Green Timbers

Type Of Trip: Accompanying Person Travel

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

ACCOUNTS OFFICE USE ONLY

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

Signature 

Spending Authority Signature

PURCHASE
BCFerries

2016/11/27

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION

CONF: [REDACTED]

RES:

20'	Undersize Vehi	58.45
1	Adult	17.20
1	Reservation Pr	22.00
	Fuel Rebate	2.15-

Total	93.50
Prepayment	22.00
MasterCard	71.50
*****	(\$)
005/01-68223130	
0011554370	
Approved: 027682	
CHANGE DUE	0.00

LANE 45

TSA 27 Nov 2016

1007080 173463
91778

PURCHASE



2016/11/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	(\$)
005/01-68223091	
0011444220	
Approved: 030616	
CHANGE DUE	0.00

LANE 07

SWB 30 Nov 2016

SEE REVERSE SIDE OF TICKET

ROBBINS PARKING

Rcpt# 65502
 11/30/16 [REDACTED] LH 1 AH 3 Txn#254521
 11/30/16 [REDACTED] In 11/30/16 [REDACTED] Out
 Tkt# 758863
 Fee1 \$ 16.00
 Total Fee \$ 16.00
 CASH PAID \$ 16.00-
 Cash Tender \$ 16.25
 Change Due \$ 0.25
 THANK YOU

ROBBINS PARKING

Rcpt# 65457
 11/30/16 [REDACTED] LH 1 AH 1 Txn#254399
 11/29/16 [REDACTED] In 11/30/16 [REDACTED] Out
 Tkt# 758660
 Fee1 \$ 32.00
 Total Fee \$ 32.00
 Master Card \$ 32.00-
 XXXXXXXXXX [REDACTED]
 Approval No.:030664
 Reference No.:0000006
 Change Due \$ 0.00
 THANK YOU