



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

Claim Number: 36364
 MLA Name: Hammell, Sue VM150017 Claim Date: February 15, 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: Legislature
 Trip Details: Travel to and from Legislature for Budget Day

V131293

Date	Expenses	Amount
February 13, 2016	48(km)	\$24.96
February 16, 2016	48(km)	\$24.96
February 13, 2016	Airfare	\$159.00
February 15, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 16, 2016	Airfare	\$299.00
February 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$629.92

Date 30 Mar 2016

Signature

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

Date 30 Mar 2016

Signature

Accompanying Person (CA)
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statutory authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 3/31/16

Signature

Spending Authority Signature

From: passengerservices@helijet.com
Sent: March 29, 2016 10:01 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking #	
Saturday, February 13, 2016	Invoice #44326
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
Vancouver Harbour	+ GST \$7.57
Victoria Harbour	Billing \$151.43
35 minutes	Taxes \$7.57
Confirmed	Grand Total \$159.00
1 Passengers - Off-Peak	Mastercard \$159.00
[REDACTED]	Date / Time February 13, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 005198

Booking #

Tuesday, February 16, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

[Add to Calendar](#)

Invoice #44329

FARE-YWH-PEAK_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

Grand Total \$299.00

Mastercard \$299.00

Date / Time February 16, 2016 @

Summary #**** * * * * *

Expiration

Authorization 016644

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36366

MLA Name: Hammell, Sue VM150017

Claim Date: December 20, 2015

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

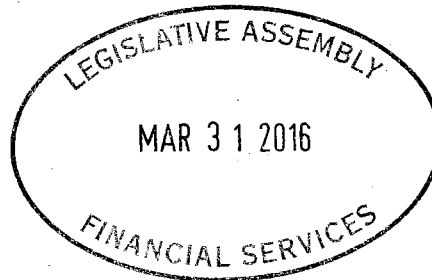
Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD & Legislature

Trip Details:

Date	Expenses	Amount
December 20, 2015	70(km)	\$36.40
December 21, 2015	73(km)	\$37.96
January 09, 2016	11(km)	\$5.72
January 11, 2016	11(km)	\$5.72
January 14, 2016	68(km)	\$35.36
January 20, 2016	7(km)	\$3.64
January 22, 2016	75(km)	\$39.00
January 23, 2016	13(km)	\$6.76
January 24, 2016	106(km)	\$55.12
January 27, 2016	86(km)	\$44.72
January 28, 2016	20(km)	\$10.40
January 29, 2016	13(km)	\$6.76
January 30, 2016	41(km)	\$21.32
February 02, 2016	6(km)	\$3.12
February 09, 2016	65(km)	\$33.80
February 11, 2016	65(km)	\$33.80
February 14, 2016	138(km)	\$71.76
February 18, 2016	65(km)	\$33.80
February 19, 2016	73(km)	\$37.96
February 26, 2016	65(km)	\$33.80
March 03, 2016	65(km)	\$33.80
March 06, 2016	65(km)	\$33.80
March 10, 2016	65(km)	\$33.80
March 12, 2016	69(km)	\$35.88
March 13, 2016	154(km)	\$80.08
March 17, 2016	65(km)	\$33.80
March 19, 2016	131(km)	\$68.12





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

Claim Number: 36366

MLA Name: Hammell, Sue VM150017

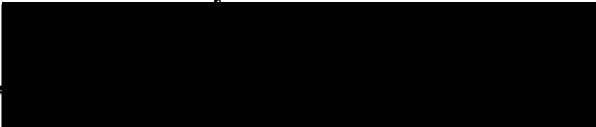
Claim Date: December 20, 2015

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 20, 2016	65(km)	\$33.80
March 21, 2016	54(km)	\$28.08
March 24, 2016	6(km)	\$3.12
Total Payable		\$941.20

Date 30 Mar 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
			

Date 3/31/16

Signature 

Spending Authority Signature



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

Claim Number: **36367**
 MLA Name: **Hammell, Sue VM150017** Claim Date: **December 21, 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 <i>- March 20/16</i>	Amount
December 21, 2015	Parking	\$4.00 ✓
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	MLA Per Diem	\$61.00
February 09, 2016	Ferry	\$145.00 +
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$145.00 +
February 14, 2016	Dinner Only	\$36.00
February 14, 2016	Ferry	\$71.50 +
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Ferry	\$145.00 +
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 19, 2016	Lunch only	\$27.00
February 19, 2016	Parking	\$10.50 +
February 26, 2016	Ferry	\$71.50 +
February 26, 2016	Lunch only	\$27.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Ferry	\$145.00 +
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$71.50 +
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00

LEGISLATIVE ASSEMBLY
 MAR 31 2016
 FINANCIAL SERVICES



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

Claim Number: 36367

MLA Name: Hammell, Sue VM150017

Claim Date: December 21, 2015

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 10, 2016	Ferry	\$145.00 +
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 12, 2016	Public Transportation	\$2.75 +
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Ferry	\$145.00 +
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Airfare - oneway	\$231.00 +
March 15, 2016	Airfare - oneway	\$174.43 +
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Taxi	\$61.25 +
March 15, 2016	Taxi	\$8.55 +
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 20, 2016	Dinner Only	\$36.00
Total Payable .		\$2933.98

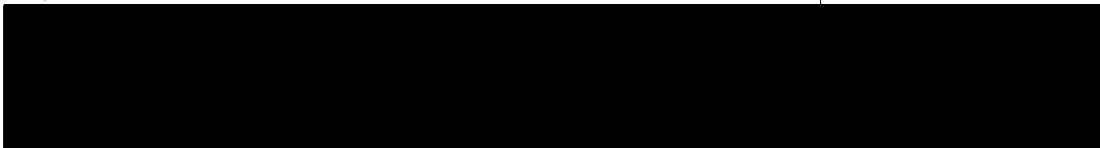
Date 30 Mar 2016

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 3/31/16

Signature 

Spending Authority Signature

**RECEIPT
IMPARK**

Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 21, 2015

Purchase Date/Time: [REDACTED] Dec 21, 2015
Total Due: \$4.00 Rate: \$4.00 - For 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00014399
S/N #: 500011430205
Setting: Lot [REDACTED]
Mach Name: Meter - 3

Card # [REDACTED] MasterCard

Auth #: 125943

Thank you!
Please come again

PARKING RECEIPT

PURCHASE



2016/02/09
Tsawwassen
To

Swartz Bay

AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223133
0018620620
Approved: 110352
CHANGE DUE 0.00

LANE 44

TSA 09 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/11
Swartz Bay
To

Tsawwassen

AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223091
0018504820
Approved: 212758
CHANGE DUE 0.00

LANE 02

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/14
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]
005/01-66223131
0018663980
Approved: 213158
CHANGE DUE 0.00

LANE 42

TSA 14 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/18
Swartz Bay
To

Tsawwassen

AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223091
0018575130
Approved: 212002
CHANGE DUE 0.00

LANE 01

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/26
Tsawwassen
To

Nanaimo (Duke Pt)

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Port Fee Adul 0.25

Total [REDACTED]
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223131 [REDACTED] \$71.50
0018783640
Approved: 173053
CHANGE DUE 0.00

LANE 28

TSA 26 Feb 2016

SEE REVERSE SIDE OF TICKET

\$71.50
as per
register
to Le

RECEIPT
Impark Lot
Stall # 1

Expiration Date/Time

FEB 19, 2016

Purchase Date/Time: Feb 19, 2016
Total Due: \$10.60 Rate: \$10.60 - FOR 2 HOURS
Total Paid: \$10.60 Payment Type: Card
Ticket #: 00018899
S/N #: 10009060067
Setting:
Mach Name: METER 1

MasterCard

Auth #: 165449

www.impark.com

PARKING RECEIPT

PURCHASE



2016/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223091
0018715370
Approved: 211944
CHANGE DUE 0.00

LANE 01

SWB 03 Mar 2016

91920
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
MasterCard 71.50

005/01-66223134
0018881670
Approved: 213233
CHANGE DUE 0.00

LANE 38

TSA 06 Mar 2016

81307
ET

PURCHASE



2016/03/10
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223091
0018785090
Approved: 193906
CHANGE DUE 0.00

LANE 04

SWB 10 Mar 2016

86251
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223129
0018951400
Approved: 212955
CHANGE DUE 0.00

LANE 43

TSA 13 Mar 2016

ET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVM05112
Sat 12 Mar 16

Product Type:

Product Code:

1 Zone T1

Product Price: \$ 2.75

Product Ticket #:

**** * * * *

Product Card #:

**** * * * *

Product #: 001

Product #: TUV3F8TT
Product #: 6748

Product Entry:

AID:A0000002771010
TVR:8080008000
TSI:6800

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

Thank You!

\$2.75

**** PURCHASE ****

03-15-2016

Acct # ***** C

Exp Date **/** Card Type VI

Name: SUSAN HAMMELL

0000000031010 VISA CREDIT

Trace # 67

Inv. # 093

Trace # 039868 RRN 001150

Total \$61.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 15/3/16 Amount: \$8.55

Driver: Paul Car #: 55

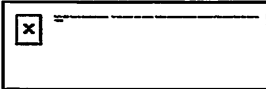
From: _____ To: _____



Yellow Cab
250-381-2222

From: passengerservices@helijet.com
Sent: March-14-16 4:02 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Sue Hammell
	Company	Ndp Caucus

Booking

Tuesday, March 15, 2016	Invoice #59086	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Sue Hammell		
Corp Account Manager: [REDACTED]		

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: March-14-16 4:27 PM
To: [REDACTED]
Subject: Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Ms Sue Hammell
 E-mail: [REDACTED]@leg.bc.ca
 Phone Number: [REDACTED]

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

Guest

Ms. Sue Hammell	Flight	Vancouver (YVR)-Victoria (YYJ)
	Ticket Number	TN8382114671482
	Seat	YVR-YYJ: *

Air Itinerary Details

Operated by WESTJET ENCORE	Vancouver, CA Tue 15 Mar, 2016	Victoria, CA Tue 15 Mar, 2016	Fare type: Flex Non-stop
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Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 142.00	CAD 12.00	CAD 20.43	CAD 174.43	x 1	CAD 174.43

Total airfare: CAD 174.43

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 8.31
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00

Total taxes: CAD 20.43

Fare family benefits

YVR-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$35-41.30 CAD ¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Total

Charged to MASTERCARD XXXX XXXX XXXX

CAD 174.43

WestJet offers

Get travel insurance

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

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

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

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[Terms and Conditions](#)

Contact Information

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