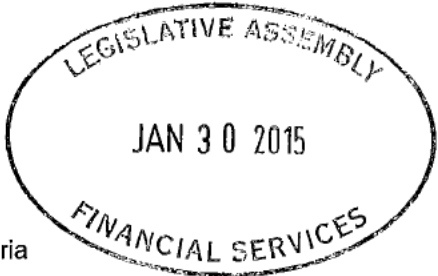




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33107
MLA Name: Darcy, Judy VM150086 **Claim Date:** January 21, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: New Westminster **Travel To:** Victoria
Trip Details: Travel for meetings.

Date	Expenses	Amount
January 21, 2015	40(km)	\$20.80
January 28, 2015	20(km)	\$10.40
January 29, 2015	20(km)	\$10.40
January 21, 2015	airfare - round trip	\$462.00 ✓
January 21, 2015	Lunch Only - Victoria	\$27.00
January 21, 2015	Taxi	\$9.00 ✓
January 28, 2015	airfare - round trip	\$462.00 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$1102.10

Date 29 Jan 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date _____

Signature [REDACTED]
Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: January-20-15 10:02 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY JUDY	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	28 Jan 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	29 Jan 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Jan 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
2	20 Jan 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Jan 2015	Master Card	Judy Darcy	MC	462.00		378650	Y:130225:2213d2b::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

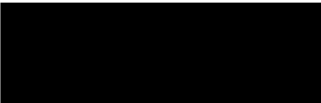
Passenger Travel Information:

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.

Aircraft Type:



From: Helijet Reservations <passengerservices@helijet.com>
Sent: January-15-15 9:05 AM
To: [Redacted]
Subject: Helijet International Inc. - Reservation [Redacted] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY JUDY		440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	21 Jan 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	21 Jan 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Jan 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
2	15 Jan 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jan 2015	Master Card	Judy Darcy	MC	462.00		378110	Y:120522:2206d52::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Judy Darcy
Claim # 33107

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

Date: 21/Jan/2015 Amount: 9.00

Driver: _____ Car #: _____

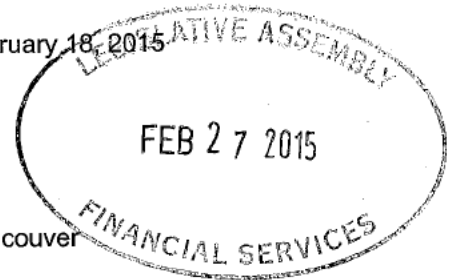
From: _____ To: _____





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

Claim Number: 33389
MLA Name: Darcy, Judy VM150086
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: Travel for session.
Claim Date: February 18, 2015
Travel To: Vancouver



Date	Expenses	Amount
February 22, 2015	40(km)	\$20.80
February 26, 2015	40(km)	\$20.80
February 16, 2015	Taxi	\$8.00 ✓
February 18, 2015	Taxi	\$8.00 ✓
February 18, 2015	Taxi	\$10.00 ✓
February 19, 2015	Taxi	\$8.00 ✓
February 19, 2015	Taxi	\$10.00 ✓
February 22, 2015	airfare - round trip	\$388.00 ✓
February 22, 2015	Dinner Only	\$36.00 ✓
February 22, 2015	Parking	\$10.00 ✓
February 22, 2015	Taxi	\$8.00 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	Taxi	\$8.00 ✓
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$779.60

Date 26 Feb 2015

Signature _____

I certify 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



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

Claim Number: 33389

MLA Name: Darcy, Judy VM150086

Claim Date: February 18, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: January-27-15 4:47 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY JUDY	[REDACTED]	369.52	18.48	388.00	388.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	22 Feb 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	26 Feb 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 Jan 2015	DARCY, JUDY	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	27 Jan 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
Total	369.52	18.48	388.00			

Payments

Date	Description	Payer	Method	Amount	POI Number	Receipt	Authorization
27 Jan 2015	Master Card	Judy Darcy	MC	388.00		379701	Y:194703:22273d7::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Bluebird Cabs Ltd.

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

Date Feb 17 Amount \$ 8.00
 From [Redacted] To [Redacted]
 Driver [Redacted] Car # 44
 Fare includes G.S.T. G.S.T. # [Redacted]

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

Bluebird Cabs Ltd.

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

Date Feb 19/2015 Amount \$ 8.00
 From [Redacted] To [Redacted]
 Driver [Redacted] Car # 11
 Fare includes G.S.T. G.S.T. # [Redacted]

Judy Parcey

THANK YOU FOR RIDING WITH
 VICTORIA CAB OF VICTORIA.
 DATE: 19-02-2015
 TIME: [Redacted]
 MDT ID: 93
 BADGE#: 193

FOR ID: 7131452
 METER: 3133

NAME: JUDY PARCEY
 PICKUP [Redacted]
 DROPOFF AS DIRECTED
 START: [Redacted]
 END: [Redacted]

FARE (\$) 10.00

TOTAL (\$) 10.00

THANK YOU FOR YOUR PATRONAGE
 (250-381-2222).

Bluebird Cabs CAB # <u>523406357</u> JOB # DRIVER <u>118</u> MONTH <u>02</u> DAY <u>16</u> YEAR <u>2015</u>		GST # 124924696	
		ORIGIN [Redacted]	
DESTINATION [Redacted]		AMOUNT [Redacted]	
X CARDHOLDER SIGNATURE Dispatch# 250-382-2222 197704		TIPS <u>8.00</u> TOTAL [Redacted]	
Mobile App		CUSTOMER COPY	

RECEIPT
 Thank You
 For your Patronage

License Plate Number
 [Redacted]

Expiration Date/Time
 [Redacted]

FEB 22, 2015

Purchase Date/Time: Feb 22, 2015
 Total Due: \$10.00 Rate: \$10.00 - Expires [Redacted]
 Total Paid: \$10.00 Payment Type: Card
 Ticket #: 00078587
 S/N #: 500013311098
 Setting: CP02
 Mach Name: CP02 - 1

Card #**** [Redacted] Visa
 Auth #: 012916
 GST# [Redacted]

PARKING RECEIPT

Judy Darcy

Bluebird Cabs Ltd.

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

Date Feb 18, 2015 Amount \$ 10.00

From [Redacted] To [Redacted]

Driver [Redacted] Car # 35

Fare includes G.S.T. G.S.T. # [Redacted]

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

Bluebird Cabs Ltd.

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

Date 22/02/15 Amount \$ 8.00

From Parliament To [Redacted]

Driver [Redacted] Car # 36

Fare includes G.S.T. G.S.T. # [Redacted]

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

Bluebird Cabs Ltd.

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

Date Feb 24 / 15 Amount \$ 8.00

From [Redacted] To [Redacted]

Driver [Redacted] Car # 4

Fare includes G.S.T. G.S.T. # [Redacted]

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33345

MLA Name: Darcy, Judy VM150086

Claim Date: February 01, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: New Westminster

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 03, 2015	35(km)	\$18.20
February 04, 2015	40(km)	\$20.80
January 29, 2015	Taxi	\$9.00
January 30, 2015	Parking	\$3.75
January 30, 2015	Parking	\$23.00
January 30, 2015	Parking	\$6.00
January 31, 2015	Parking	\$7.00
February 03, 2015	Parking	\$23.00
February 04, 2015	Parking	\$18.25
February 07, 2015	Parking	\$10.50
February 09, 2015	Ferry	\$16.25
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 10, 2015	Taxi	\$8.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	Taxi	\$8.00
February 12, 2015	Airfare - oneway	\$231.00
February 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 12, 2015	Taxi	\$8.00
February 12, 2015	Taxi	\$10.00
February 13, 2015	Parking	\$5.25
February 16, 2015	airfare - round trip	\$506.00
February 16, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 16, 2015	Taxi	\$10.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00



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

Claim Number: 33345

MLA Name: Darcy, Judy VM150086

Claim Date: February 01, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1335.00

Date 23 Feb 2015

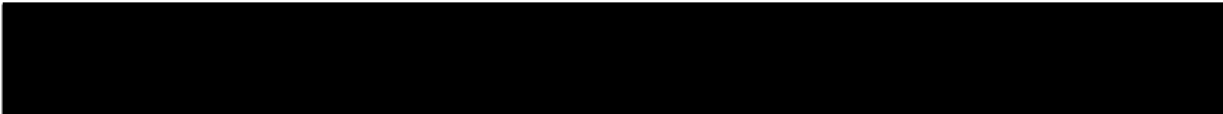
Signature



Darcy, Judy VM150086
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature



Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: January-26-15 1:52 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY JUDY		220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
2	12 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
23 Jan 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
Total			220.00	11.00	231.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Jan 2015	Master Card	Judy Darcy	MC	388.00		379171	Y:144312:221cee5::W:NY
26 Jan 2015	Master Card	Judy Darcy	MC	-157.00		379171	Y:144312:221cee5::W:NY

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

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

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February-12-15 3:56 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY, JUDY		481.90	24.10	506.00	506.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Feb 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	19 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	12 Feb 2015	DARCY, JUDY	FULLFARE - Full Fare	261.90	13.10	275.00
2	12 Feb 2015	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
Total	481.90	24.10	506.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Feb 2015	Master Card	Judy Darcy	MC	506.00		381684	Y:185605:22517a1::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Judy Darcy

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 30, 2015

Purchase Date/Time: Jan 30, 2015
Total Due: \$23.00 Rate: \$23.00 - Until
Total Paid: \$23.00 Payment Type: Card
Ticket #: 00018323
Mach Name: Meter-1

Card #**** MasterCard Auth #: 155800

Place Ticket Face Up
On Vehicle Dash.

PS02 30/01/15
Receipt 002191
Short-term parking tkt
1 - No. 003427
30/01/15
30/01/15
Period 0d2h48'
(TPST) \$6.00
Total \$6.00
Payment Received \$6.00
MC
XXXXXXXXXXXX
APR#: 010943
REF#: 6628130300102701205
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$4.76
TLTPST 26% \$1.24

All Amounts in CAD.
Deliv. Date=Receipt Date

07F64FD4 - 1/1

PS02 31/01/15
Receipt 002255
Short-term parking tkt
1 - No. 003461
31/01/15
31/01/15
Period 0d7h15'
(TPST) \$7.00
Total \$7.00
Payment Received \$7.00
MC
XXXXXXXXXXXX
APR#: 185141
REF#: 6628130300102704305
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$5.56
TLTPST 26% \$1.44

All Amounts in CAD.
Deliv. Date=Receipt Date

08578912 - 1/1

Yellow Cab 250-381-2222 250-381-2242
Toll Free: 1-800-808-6881 anywhere in North America

Date: 29 01 15 Amount: 9.00

Driver: Car #: 2023

From: To:



EX02A 30/01/15
Receipt 002199
Short-term parking tkt
1 - No. 003427
30/01/15
30/01/15
Period 0d0h26'
(TPST) \$3.75
Total \$3.75
Payment Received \$3.75
MC
XXXXXXXXXXXX
APR#: 013538
REF#: 6628130300102701705
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$2.98
TLTPST 26% \$0.77

All Amounts in CAD.
Deliv. Date=Receipt Date

064FC2F9 - 1/1

Receipt 059158
Short-term parking tkt
1 - No. 058207
04/02/15
04/02/15
Period 0d3h13'
(TPST) \$18.25
Total \$18.25
Payment Received \$18.25
MC
XXXXXXXXXXXX
APR#: 173222
REF#: 6625073000128409605
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$14.48
TLTPST 26% \$3.77

All Amounts in CAD.
Deliv. Date=Receipt Date

06104881 - 1/1

Judy Darcey

RECEIPT



Stall #



Expiration Date/Time



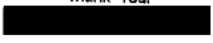
FEB 07, 2015

Add Time#:1826248

Purchase Date/Time: Feb 07, 2015
Total Due: \$10.50 Rate: \$10.50 - 3 Hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00048794
S/N #: 500013311158
Setting:
Mach Name: METER 6

Card #**** MasterCard Auth #: 154606

Your Receipt, Thank You!



RECEIPT



Operated by Advanced Parking Systems.

Stall #



Expiration Date/Time



FEB 13, 2015

Purchase Date/Time: Feb 13, 2015
Total Due: \$5.25 Rate: \$5.25 - 1.5 Hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00006888
S/N #: 520014100186
Setting:
Mach Name: Meter 2

Card #**** MasterCard Auth #: 135522

Display ticket face up on vehicle dash.

PLACE FACE UP ON DASH



Expiration Date/Time



FEB 03, 2015

Purchase Date/Time: Feb 03, 2015
Total Due: \$23.00 Rate: \$23.00 - Until
Total Paid: \$23.00 Payment Type: Card
Ticket #: 00015077
S/N #: 300011090111
Setting:
Mach Name: Meter-2

Card #**** MasterCard Auth #: 122949

Place Ticket Face Up On Vehicle Dash.

PURCHASE



2015/02/09
Tsawwassen To Swartz Bay

PURCHASE

1 Adult 16.25

Total 16.25
GDN Cash 20.00
CHANGE DUE 3.75

LANE 44

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET

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

Date: 16/2/15 Amount: \$10.00

Driver: Car #: 55

From: Jet To: Legislature



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

Date: 12-2-15 Amount: \$10.00

Driver: Car #: 33

From: Helijet



Judy Darcy

Bluebird Cabs Ltd.

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

Date 02/10/2015 Amount \$ 8.00

From [REDACTED] To LEGISL. BLDG

Driver 624 Car # 22

Fare includes G.S.T. G.S.T. # [REDACTED]

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

Bluebird Cabs Ltd.

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

Date Feb 11, 2015 Amount \$ 8.00

From [REDACTED] To Legislature

Driver 1401 Car # 99

Fare includes G.S.T. G.S.T. # [REDACTED]

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

Bluebird Cabs Ltd.

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

Date Feb 17, 2015 Amount \$ 8.00

From [REDACTED] To [REDACTED]

Driver [REDACTED] Car # 95

Fare includes G.S.T. G.S.T. # [REDACTED]

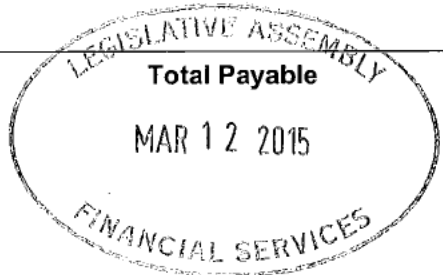
Download our App to book and track your cab on your phone! [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33578
MLA Name: Darcy, Judy VM150086 **Claim Date:** February 26, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 28, 2015	40(km)	\$20.80
March 05, 2015	70(km)	\$36.40
March 08, 2015	70(km)	\$36.40
February 26, 2015	Parking Should have been on claim 33389	\$26.00 ✓
February 26, 2015	Taxi should have been on claim 33389	\$7.00 ✓
February 26, 2015	Taxi Should have been on claim 33389	\$10.00 ✓
February 26, 2015	Taxi Should have been on claim 33389	\$8.00 ✓
February 28, 2015	Ferry	\$69.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Ferry include priority boarding	\$145.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 08, 2015	Ferry	\$69.50 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00


Total Payable \$895.10
 MAR 12 2015





Members Of The Legislative Assembly Travel Claim Form

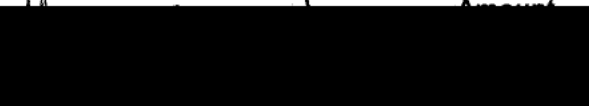
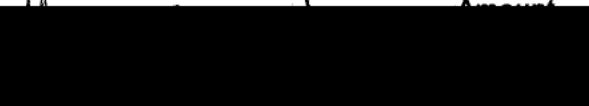
Claim Number: 33578

MLA Name: Darcy, Judy VM150086

Claim Date: February 26, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>12 Mar 2015</u>	Signature 	
	Darcy, Judy VM150086 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____

Signature _____

Spending Authority Signature

Managed by Advanced Parking

ax: [REDACTED]

Trans #: 275814

In: 26/02/2015

Out: 26/02/2015

Duration: 0 00:00:00

Sub Total: \$26.00

Duration: 0 00:00:00

Total: \$26.00

Total: \$26.00

Parking fee inclusive of all taxes

ax # [REDACTED]

*s/b on
33389*



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 26/2011

Received From: _____

\$7.00

From: _____

To: _____

Cab No.: 77

Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# [REDACTED]

*s/b on
33389*



250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 26/2/15 Amount: 10.00

Driver: [Redacted] Car #: 220

From: [Redacted] To: [Redacted]



*s/b m
33389*

Bluebird Cabs Ltd.

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

Date: Feb. 26, 2015 Amount \$ 8.00

From: [Redacted] To: [Redacted]

Driver: [Redacted] Car # 93

Fare includes G.S.T. G.S.T. # [Redacted]

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

*s/b m
33389*

PURCHASE



2015/02/28

Tsawwassen

To

Village Bay

RESERVATION-

CONF: [REDACTED]

RES: 1

20 ¹	Undersize Vehi	68.75
1	Adult	18.70

Total	87.45
Prepayment	87.45
CHANGE DUE	0.00

Claimed \$69.50

\$71.75
69.50

LANE 16

TSA 28 Feb 2015

87781
SEE REVERSE SIDE OF TICKET

MARCH 15

PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00

005/01-66223092	
0015215080	
Approved: 211753	
CHANGE DUE	0.00

LANE 02

SWB 05 Mar 2015

91024

SEE REVERSE SIDE OF TICKET

MARCH 8/15

PURCHASE



2015/03/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01 - 66223132	
0015163940	
Approved: 173247	
CHANGE DUE	0.00

LANE 36

TSA 08 Mar 2015

102997

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33746
MLA Name: Darcy, Judy VM150086 **Claim Date:** March 12, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session/meetings



Date	Expenses	Amount
March 12, 2015	70(km)	\$36.40
March 12, 2015	Ferry should have been on claim 33578	\$69.50 ✓

Total Payable **\$105.90**

Date 27 Mar 2015

Signature

Darcy, Judy VM150086

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 _____

Signature

Spending Authority Signature

PURCHASE



2015/03/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20	Undersize Vehi	53.25
1	Adult	16.25

Total 69.50

MasterCard XXXXXXXXXX 69.50

005/01-66223091

0015143940

Approved: 171050

CHANGE DUE 0.00

LANE 06

ONE WAY FERRY

7/15/17

BC Ferries