

Page: 1

Claim Number: 37093

MLA Name:

Darcy, Judy VM150086

Claim Date:

June 23, 2016

Constituency:

New Westminster

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Kamloops

| Trip | Details |
|------|----------------|
|------|----------------|

| Date | Expenses | | Amount |
|---|--|----|-----------|
| Jun <u>e 23,</u> 2016 Drive to airport | 28(km) | | \$14.84 |
| June 26, 2016 Airport to Home | 28(km) | | \$14.84 |
| June 23, 2016 Flight change | Airfare | | \$292.03 |
| June 23, 2016 | airfare - round trip | | \$459.11 |
| June 23, 2016 This was a chan | airfare - round trip ge fee of 168.00 | | \$168.00 |
| June 23, 2016 | Lunch & Dinner only | | \$48.50 |
| June 23, 2016 Vancouver Airpo | Parking | 13 | \$80.00+ |
| June 24, 2016 | MLA Per Diem | | \$61.00 🔀 |
| June 26, 2016 Two Nights | Accommodation Expenses | | 319.70 |
| June 26, 2016 From Hotel to Ai | Taxi rport in Kamloops | | \$35.00 |

Date 12 Jul 2016 Signatu

1493.02



Page:

Claim Number: 37093

MLA Name:

Darcy, Judy VM150086

New Westminster

Constituency: Type Of Trip:

MLA Travel

| | | | ; | |
|-------------------|--------------|-----------|--------|--|
| Date | Expenses | | Amount | |
| ACCOUNTS OFFIC | CE USE ONLY | | | |
| Organization Code | Account Code | STOB Code | Amount | |
| | | | | |
| | | | | |
| | | | | |
| A /19/ | 110 | | | |

Spending Authority Signature

Claim Date:

June 23, 2016

Pay parking ticket 80.00 \$ 06/23/16 - 06/27/16 Length Of Stay: 4 Days, 00:00 Epan: 02995157015011086175296670?? Unit ID:108

80.00 \$ 62.97 \$ 13.22 \$ 3.81 \$ Total Amount Net Amount: Parking Sales Tax GST+ Credit Visa 80.00 \$

TYPE: PURCHASE

ACCT: UISA

80.00

CARD NUMBER:

****** 26/05/2016

\$

DATE/TIME: REFERENCE #:

662511860012230800 C

AUTH #:

002675

VISA

A0000000031010 0000008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

YELLOW CABS (KAMLOOPS) LTD. (250) 374-3333 : (877) 894-TAXI

DATE:

FROM:

TO:_

AMOUNT:

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Меа |
|--------|--|---|-------|----------|----------|---|-----|
| | Vancouver, Vancouver Int'I (YVR) Thu 23-Jun 2016 Terminal M | Kamloops (YKA) Thu 23-Jun 2016 | 0 | 0hr46 | DH4 | Tango Opens in New Window , S | |
| | Kamloops (YKA) Sun 26-Jun 2016 | Vancouver, Vancouver Int'I (YVR) Sun 26-Jun 2016 Terminal M | 0 | 0hr45 | DH4 | Tango Opens in New Window , S | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

| 1: Ms J | udith Darcy : Adult (16+), Ticke | et Number: 014216 | 3543011 |
|----------------------------|-----------------------------------|------------------------|---------|
| Air Canada - Aeroplan : | | Meal Preference : ` | None |
| Payment Card: | xxxx-xxxx-xxxx | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary Passenger Type | Adult |
|---|----------|
| Air Transportation Charges | |
| Departing Flight - Tango | 192.00 |
| Return Flight - Tango | 192.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST# | 21.86 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 459.11 |
| Number of passengers | x 1 |
| Total with options | 459.11 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$459.11 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$459.11

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$459.11 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163543011

itinerary.

Fare Rules

Peturn Flight Kamloops (YKA) To Vancouver (YVR) - Tango

Changes:

Prior to day of departure - Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)

Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy

(JFK) or Newark (EWR) airports (connecting flights excluded).

Flights can only be used in sequence from the place of departure specified on the

| ancouver, | | | | | | |
|--|--|---|--|---|--|--|
| Vancouver nt'l (YVR) Ved 22-Jun 016 Terminal M | Kamloops (YKA) Wed 22-Jun 2016 | 0 | 0hr53 | DH3 | Flex Opens in New Window , Q | |
| Kamloops YKA) Sun 26-Jun 1016 | Vancouver, Vancouver Int'I (YVR) Sun 26-Jun 2016 Terminal M | 0 | 0hr45 | DH4 | Tango Opens in New Window , S | |
| | ved 22-Jun 016 Ferminal M (amloops YKA) | ved 22-Jun | Ved 22-Jun Wed 22-Jun 0 016 2016 Germinal M Vancouver, Vancouver VAN VAN VAN VAN VAN VAN VAN VAN | t'l (YVR) (YKA) Ved 22-Jun Wed 22-Jun 0 0hr53 016 2016 Ferminal M Vancouver, Vancouver YKA) Int'l (YVR) Sun 26-Jun 0 0hr45 016 2016 | tr'l (YVR) (YKA) Ved 22-Jun Wed 22-Jun 0 0hr53 DH3 O16 2016 Ferminal M Vancouver, Vancouver YKA) Int'l (YVR) Sun 26-Jun 0 0hr45 DH4 O16 2016 | Opens in Ved 22-Jun Wed 22-Jun 0 0hr53 DH3 New Window , Q Terminal M Vancouver, Vancouver Tango Opens in Open |

Passenger Information

| - | | | | | |
|---|----------------------------|-----------------------------|-----------------------|--------|---|
| | 1: Ms | Darcy : Adult (16+), Ticket | Number: 0142163556449 | | 1 |
| *************************************** | Air Canada - Aeroplan : | | Meal Preference : | None . | |
| | Payment Card: | xxxx-xxxx-xxxx- | Special Needs: | None | |
| | Seat Selection: | | | | |

Additional amount payable and/or refund - Summary

| | Additiona charges |
|---|----------------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Air Transportation Charges (including surcharges) | 60.00 |
| Taxes, Fees and Charges | |
| Canada Goods and Services Tax (GST/HST # | 3.00 |
| Total Additional Fare | 63.00 |
| Extras (Change Fee) | |
| Change Fee | 100.00 |
| Canada Goods and Services Tax (GST/HST # | 5.00 |
| Total Extras (Change Fee) | 105.00 |
| Number of passengers | x 1 |
| Total with options | 168.00 |

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
|--|--|---|-------|----------|----------|--|------|
| | Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 | Kamloops (YKA) Thu 23-Jun 2016 | 0 | 0hr46 | DH4 | Flex Opens in New Window , Q | |
| Operated by ¹ Air Canada | : a Express - Jazz | | | | | | |

Passenger Information

| 1: Ms J | udith Darcy : Adult (16+), | Ticket Number: 014216 | 4051686 |
|----------------------------|----------------------------|-----------------------|---------|
| Air Canada - Aeroplan : | | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxxx- | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | |
|----------------------------|--------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 254.00 |

| rcharges | 12.00 |
|---|------------|
| xes, Fees and Charges nada Airport Improvement Fee | 5.00 |
| nada Goods and Services Tax (GST/HST # | 13.91 |
| Travellers Security Charge (ATSC) | 7.12 |
| al before options (per passenger) | 292.03 |
| mber of passengers | x 1 |
| al with options | 292.03 |
| vel Insurance (declined) | 0.00 |
| and Total - Canadian dollars | \$292.03 |
| ınd Total - Canadian dollars | _ (\$29 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx

Amount paid: **\$292.03**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$292.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164051686

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex

Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- o Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada



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Claim Number: 37094 Claim Date: **MLA Name:** June 30, 2016 Darcy, Judy VM150086 Constituency: **New Westminster** Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly JUL 5 Travel From: **New Westminster** Travel To: Vancouver Trip Details: Spokesperson related meeting Date **Expenses** Amount June 30, 2016 \$21.20 40(km) Roundtrip \$21.20 i otai Payapie Date 04 Jul 2016 Signature Darcy, Judy VM150086 certified that the amount to be paid is correct, and with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code Account Code** STOB Code **Amount** Date <u> 4/6/16</u> Signature Spending Authority Signature



Page: 1

Claim Number: 37215

MLA Name:

Darcy, Judy VM150086

Claim Date:

July 15, 2016

Constituency:

New Westminster

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Nanaimo

Trip Details:

NRGH Meeting

| Date | Expenses | | Amount |
|-------------------------------------|--|-------------------------|----------|
| July 15, 2016 Travel to | 54(km) Harbour Air from home, and ba | ack. | \$28.62 |
| July 15, 2016 Harbour Vancouv | airfare - round trip Air from Vancouver to Nana er | imo and from Nanaimo to | \$198.74 |
| July 15, 2016 | Lunch only | | \$27.00 |
| July 15, 2016 | Parking | | \$17.00 |
| | | Total Payable | \$271.36 |
| Date26 Jul 26 | 016 Signatu | | |
| | | | |
| ACCOUNTS O | FFICE USE ONLY | | |
| ACCOUNTS O | | STOB Code | Amount |
| | | STOB Code | Amount |

UL 27 7

| Friday, July 15, 2016 | Invoice #5182590 | |
|---------------------------------|-------------------------------|---|
| Elista Elista | Sked 1100 : Carbon Offset | \$0.40 |
| Flight: Vancouver Harbour / Map | Sked 1100 : Port Fee | \$1.65 |
| Nanaimo Harbour / Map | Sked 1100 : VHFC Terminal Fee | \$9.86 |
| | Sked 1100 : Web Fare- | \$82.73 |
| 20 minutes | | *************************************** |
| KK- Confirmed | + Goods and Services Tax | \$4.73 |
| 1 Passenger(s) - Regular Fare | Billing | \$94.64 |
| . Judy Darcy, Female | Taxes | \$4.73 |

| Friday, July 15, 2016 | Invoice#5182591 | |
|---|-------------------------------|---------|
| P10_La 4 | Sked 1100 : Carbon Offset | \$0.40 |
| Flight # Manaim Manaimo Harbour / Map | Sked 1100 : Port Fee | \$1.65 |
| Vancouver Harbour / Map | Sked 1100 : VHFC Terminal Fee | \$9.86 |
| · · | Sked 1100 : Web Fare- | \$82.73 |
| 20 minutes | | |
| KK- Confirmed | + Goods and Services Tax | \$4.73 |
| 1 Passenger(s) - Regular Fare | Billing | \$94.64 |
| . Judy Darcy, Female | Taxes | \$4.73 |

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is

RECEIPT Thank You For your Patronage

License Plate Number Evolvation Date/Time 16, 2016

Purchase Date/Time: Total Due: \$17.00 Total Paid: \$17.00 Ticket #: 00029446 S/N #: 500013311048 Setting: CP54 Mach Name: CP54

Jul 15, 2016 Rate: \$17.00 until 6AM Payment Type: Card

Card #*** Visa GST#

PARKING REGERAL

Auth #: 037305



Page: 1

| Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details: | Darcy, Judy VM150086 New Westminster MLA Travel | Claim Date: | July 11, 2016 Prince George | |
|--|---|--|---|-------------------------------|
| Date | Expenses | | | Amount |
| July 11, 2016 Travel f | 55(km) rom home to Vancouver Internatio | nal Airport | | \$29.15 |
| July 11, 2016 Round t | airfare - round trip trip travel from YVR to YXS and Y | XS to YVR | | \$443.36 |
| July 11, 2016 | Lunch only | | | \$27.00 |
| July 11, 2016 Vancou | Parking ver Airport Parking | | 27 297 | \$20.00 🗡 |
| | | | Total Payable | \$519.51 |
| Date <u>26 Jul</u> | 2016 Signatu | Darcy, Judy certified that the ar- with appropriate st | mount to be pasa is correct, a tatute or other authority for p | na 15 in accordance ayment |
| ACCOUNTS (| OFFICE USE ONLY ode Account Code | STO | B Code | Amount |
| | | 3,0 | | , |

Signature _

Spending Authority on

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Judith Darcy

eg.bc.ca

Home: Mobile ith Darcy

1-888-247-2262

Departures 1-888-422-7533

Flight Arrivals and

Online Services

<u>Manage</u> my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
|--|--|--|-------|----------|------------|---|------|
| | Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 | Prince George (YXS) Mon 11-Jul 2016 | 0 | 1hr10. | <u>DH4</u> | Tango Opens in New Window , S | |
| | Prince George (YXS) Mon 11-Jul 2016 | Vancouver, Vancouver Int'I (YVR) Mon 11-Jul 2016 Terminal M | 0 | 1hr15 | <u>DH4</u> | Tango Opens in New Window , S | |
| Operated by ¹ Air Canada | r: a Express - Jazz | | | | | | |

Passenger Information

| 1: Ms | Judith Darcy : Adult (16+), Ticket Number: 0142164285943 |
|--------------|--|
| Air Canada - | Meal None |
| Aeroplan : | Preference : |

Payment Card:

xxxx-xxxx-xxxx

Special Needs:

None

Seat Selection:

None

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 177.00 |
| Return Flight - <u>Tango</u> | 177.00 |
| <u>Surcharges</u> | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 30.00 |
| Canada Goods and Services Tax (GST/HST | 21.11 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 443.36 |
| Number of passengers | x 1 |
| Total with options | 443.36 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$443.36 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxx Amount paid: \$443.36

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$443.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164285943

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Tango

Return Flight Prince George (YXS) To Vancouver (YVR) - Tango

• Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between

07/11/16 GST

Pay parking ticket 20.00 \$ 07/11/16 - 07/12/16 Length Of Stay: 1 Days, 00:00 Epan:02995157015011086193241960?? Unit ID:108

20.00 \$ Total Amount 15.74 \$ Net Amount: 3.31 \$ Parking Sales Tax GST+ 0.95 \$ 20.00 \$ Credit Visa

TYPE: PURCHASE

ACCT: VISA

\$ 20.00 *******

CARD NUMBER: DATE/TIME: REFERENCE #:

11/07/2016 662511860012370940 C

AUTH #:

048129

VISA CREDIT

R0000000031010 0080008000F800 **VERIFIED BY PIN**

O1 APPROVED - THANK YOU 027

-- IMPORTANT --

the contract records



Page: 1

Claim Number: 37222

MLA Name:

Darcy, Judy VM150086

Claim Date:

July 22, 2016

Constituency:

New Westminster

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Comox

Trip Details:

Seniors Tour Meetings

| Date | Expenses | | Amount |
|--|---|--------------------------------|-----------------------|
| July 22, 2016 Travel from | 55(km) to airport, and back. | | \$29.15 |
| July 22, 2016 Air Canada | Airfare - oneway from Vancouver to Comox | | \$161.83 ^V |
| July 22, 2016 Cancelled 1 Cancellation | Airfare - oneway flight with Pacific Coastal. was 78.75. Total credit is 29.6 | Reflects flight amount. 64. | \$108.39 \ |
| July 22, 2016 Air Canada t | Airfare - oneway from Comox to Vancouver | | \$255.70 |
| July 22, 2016 | Lunch only | | \$27.00 |
| July 22, 2016 Parki | Parking ing | | \$20.00~ |
| | _ | Total Payable | \$602.07 |
| Date <u>26 Jul 2016</u> | Signatus | | |
| ACCOUNTS OFF | ICE USE ONLY | | |
| Organization Code | Account Code | STOB Code | Amount |
| | | | |
| Date 7/28 | Signature Signature | | |

Spending Authority Signature

Work:

Online Services

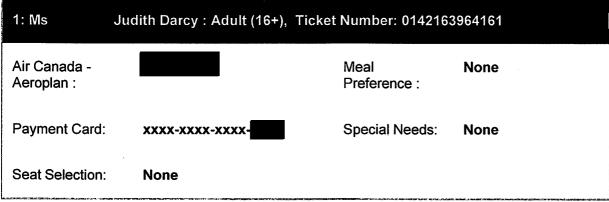
- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
|-------------|---|---------------------------------------|-------|----------|----------|--|------|
| | Vancouver, Vancouver Int'l (YVR) Fri 22-Jul 2016 Terminal M | Comox (YQQ) Fri 22- Jul 2016 | 0 | 0hr39 | DH3 | Tango Opens in New Window , L | |
| Operated by | y: a Express - Jazz | | | | | | |

Passenger Information



Purchase Summary

| Fare Summary | |
|----------------------------|--------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Tango | 130.00 |

| Surcharges | 12.00 |
|--|----------|
| Taxes, Fees and Charges Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST: | 7.71 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 161.83 |
| Number of passengers | x 1 |
| Total with options | 161.83 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$161.83 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$161.83

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$161.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163964161

Fare Rules

Departing Flight Vancouver (YVR) To Comox (YQQ) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Subject:

PC Confirmation departs @ 6

check in by

at latest)

Location:

Comox Valley Airport (1250 Knight Rd, Comox) - Vancouver Airport

Start:

Fri 7/22/2016

End:

Fri 7/22/2016

Recurrence:

(none)

Organizer:

Darcy, Judy

Categories:

Blue Category

Pacific Coastal

RESERVATION CONFIRMATION # Passenger Totali Payments | Balance Due Total Charges GST **Total Amount** Name DARCY | JUDY 103.22 5.17 108.39 108.39 0.00

Itinerary

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

| Leg | <u>Date</u> | 'From | //a To, | Flight# Ai | roraft ^r § | tatus |
|-----|-------------|-------|-------------------|------------|-----------------------|--------|
| 1 | 22 Jul 2016 | COMOX | VANCOUVER - South | SA | AB 340A CON | FIRMED |

^{*} Aircraft type subject to change without notice.

| <u> </u> | | | 455 A | | 1 |
|-------------|-------------|--------------------|--------|------|--------------|
| | | | | | |
| <u>Date</u> | Passenger | Description | Amount | GST | Total |
| 20 Jun 2016 | DARCY, JUDY | AIF - YQQ | 5.00 | 0.25 | 5.25 |
| 20 Jun 2016 | DARCY, JUDY | BRAVO FARE | 74.00 | 3.70 | 77.70 |
| 20 Jun 2016 | DARCY, JUDY | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 20 Jun 2016 | DARCY, JUDY | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 20 Jun 2016 | DARCY, JUDY | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total (CAD) | 103.22 | 5.17 | 108.39 | | |

| mayı,n | TIGS - STREET BOOK DOOR TO SEE STATE OF THE PARTY OF THE | New Section (Section 1997) Interest Control of the | errecontrol (reprinding frantist (reprind | STATE OF THE PARTY | A STATE OF THE STA | 41 1/2/1907/03 | than nastron issues inferment vision? | NOT SEEN THE PERSON OF THE PROPERTY OF THE PERSON OF THE P |
|--------|--|--|---|--|--|-------------------|--|--|
| - 1 | | | | | | | | |
| - 15 | Value of the second sec | PULSES AND STATE OF THE PROPERTY OF THE PROPER | CONTROL OF AN UNITED MANAGES AND IN | STATE OF THE PARTY | STOCK STREET, CONTRACTOR OF THE STREET, CO. | BW VIII | PARTIES AND THE CHARLES AND THE | (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) |
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RESERVATION CONFIRMATION #



Passenger

| | | GST | Total Amount | Tetal Payments | Balance Due |
|------------|-------|------|---------------------|----------------|-------------|
| DARCY JUDY | 75.00 | 3.75 | 78.75 | 108.39 |) -29.64 |
| | | | | $\overline{}$ | |

Itinerary

- 8P flight numbers operated by <u>Pacific Coastal Airlines</u>
- · WD flight numbers operated by Wilderness Seaplanes

| Leg | Date | From | То | Flight# | Aircraft * | Status |
|-----|-------------|---------|-------------------|---------|------------|-----------|
| 1 | 22 Jul 2016 | - COMOX | VANCOUVER - South | | SAAB 340A | CANCELLED |

^{*} Aircraft type subject to change without notice.

Charges

| Date | Passenger | | Amount | | |
|-------------|-------------|---------------------|--------|------|-------|
| 22 Jul 2016 | DARCY, JUDY | Cancellation Charge | 75.00 | 3.75 | 78.75 |
| | | Total (CAD) | 75.00 | 3.75 | 78.75 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorizat | ion |
|-------------|-------------|------------|--------|--------|-----|---------|------------|-----|
| 20 Jun 2016 | MASTERCARD | Judy Darcy | CC CA | 108.39 | | 2319077 | 144220 | 1 |

Tax Registration:

Pacific Coastal Airlines operates from the <u>South Terminal</u> 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

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.





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

www.visiontravel.ca GST Reg:

Invoice/Itinerary

Invoice: 4251049

Issued: 22 July 2016

Agency Ref.: Sales Person:

Customer Number:

Customer Ref.:

NDP OPPOSITION CAUCUS **ROOM 201, LEGISLATURE** VICTORIA, BC V8V 1X4

Passenger(s):

DARCY/JUDY MS

It is your responsibility to carefully review this itinerary immediately on receipt and Disclaimer: notify us if there are any discrepancies.

| AIR - Friday, July 2: | 2 2016 | | Add To Calendar |
|-----------------------|---------------------------------------|----------------------|-----------------|
| Air Canada Flight | Economy Class - Seat Confirme | ed | |
| Depart Comox, E | British Columbia Arriv | e Vancouver, British | Columbia |
| Comox A | <u>ir</u> port | Vancouver Intl, MA | IN TERMINAL |
| | Friday, July 22 2016 | | uly 22 2016 |
| Duration: | 0 hour(s) and 40 minute(s) Non-stop | | |
| Status: | Confirmed - Air Canada Booking Refer | ence: | |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | | |
| Operated By: | AIR CANADA EXPRESS - JAZZ | | |
| | OPERATED BY AIR CANADA EXPRE | SS - JAZZ | |
| Online Check In: | Available 24 hours prior - click here | | |
| Baggage Allowance: | 1 Piece(s) | | |

| Invoice Deta | ails | | | | | |
|--------------------------|------------------------------|-----------|-----------|-------------------|--------------|----------------------|
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| Air Canada DARCY JUD | Y MS | 191.40 | 12.12 | 10.18 | 0.00 | 213.70 Billed to: |
| Service Fee DARCY JUD | 0081659651 Y MS | 40.00 | 0.00 | 2.00 | 0 .00 | 42.00 Billed to: |
| | Totals | : 231.40 | 12.12 | 12.18 | 0.00 | 255.70 |
| | | | | Total Credit Card | d Billing: | 255.70 |
| | | | | Balar | nce Due: | 0.00 |

07/22/16 GST

Pay parking ticket 20.00 \$ 07/22/16 07/23/16 07/

Accepted Total
Total Amount
Net Amount: 20.00 \$ 20.00 \$ 15.74 \$ 3.31 \$



Page: 1

Claim Number: 37229

MLA Name:

Darcy, Judy VM150086

Claim Date:

July 19, 2016

Constituency:

New Westminster

Type Of Trip:

MLA Travel

Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly **New Westminster**

Travel To:

Coquitlam

Trip Details:

Caucus Meeting and Outreach July 19-20th, 2016

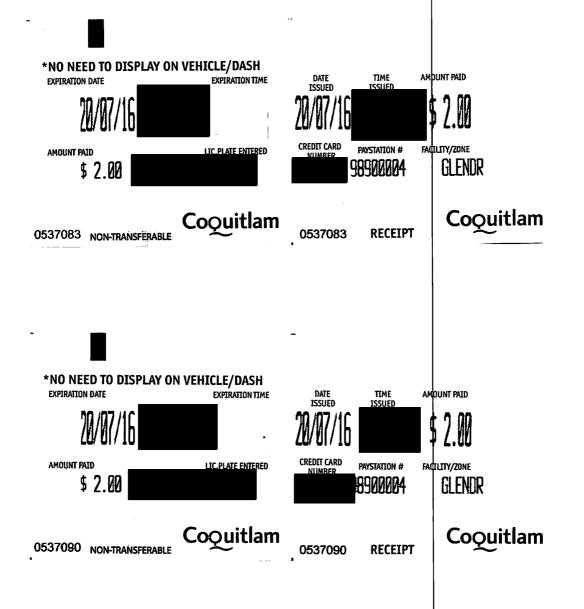
| Date | Expenses | Amount |
|------------------------------|---|---------------------|
| July 19, 2016 Travel from | 10(km) home to Coquitlam for caucus meeting, and bac | \$5.30 ck. |
| July 20, 2016 | 15(km) | \$7.95 |
| July 20, 2016 | 15(km) | \$8.22 |
| July 19, 2016 | Lunch only | \$27.00 |
| July 20, 2016 | Parking 2 | \$2.00 |
| July 20, 2016 | Parking | \$2.00 |
| | | |
| | To | tal Payable \$52.47 |

Date 27 Jul 2016 Signature

ACCOUNTS OFFICE USE ONLY

STOB Code Organization Code **Account Code Amount**

Spending Authority \$ignature





Page: 1

Claim Number: 37350

MLA Name:

Darcy, Judy VM150086

Claim Date:

August 17, 2016

Constituency: Type Of Trip:

New Westminster

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Prince George

Trip Details:

Travel on Aug 17 and Aug 24 to Vancouver for spokesperson meetings. Travel Aug 21-23 for Prince George caucus.

| Date | Expenses | Amount |
|--------------------------------|------------------------|----------|
| August 17, 2016 | 32(km) | \$16.96 |
| August 20, 2016 | 34(km) | \$18.02 |
| August 21, 2016 | 18(km) | \$9.54 |
| August 23, 2016 | 18(km) | \$9.54 |
| August 24, 2016 | 40(km) | \$21.20 |
| August 17, 2016 Baggage Fe | Airfare e | \$26.25 |
| August 19, 2016 Spokesperso | Ferry on Travel | \$89.85 |
| August 20, 2016 Spokesperso | Ferry on Travel | \$49.20 |
| August 21, 2016 | airfare - round trip | \$767.76 |
| August 21, 2016 | Dinner Only | \$36.00 |
| August 21, 2016 | Taxi | \$18.00 |
| lugust 21, 2016 | Taxi | \$40.00 |
| August 22, 2016 | MLA Per Diem | \$61.00 |
| August 23, 2016 | Accommodation Expenses | \$303.60 |
| August 23, 2016 | Breakfast & Lunch only | \$39.50 |
| August 23, 2016 | Parking | \$60.00+ |
| August 24, 2016 | Parking | \$16.00- |

Total Payable \$1582.42

Date 25 Aug 2016 Signature

ıdy VM150086

hat the amount to be paid is correct, and is in ac opriate statute or other authority for payment



Page: 2

Claim Number: 37350

MLA Name:

Darcy, Judy VM150086

New Westminster

Claim Date:

August 17, 2016

Constituency: Type Of Trip:

MLA Travel

| Date | Expenses | | Amou | nt |
|-------------------|--------------|------------------------------|------|----|
| | | | | |
| ACCOUNTS OFFIC | CE USE ONLY | | | |
| Organization Code | Account Code | STOB Code | Amou | nt |
| Organization Code | Account Code | STOR Code | Amou | n |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Date | Signature _ | | | |
| | | Spending Authority Signature | | |

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Mea |
|--------|--|---|-------|----------|----------|---|-----|
| | Vancouver, Vancouver Int'l (YVR) Sun 21-Aug 2016 | Prince George (YXS) Sun 21-Aug 2016 | 0 | 1hr10 | DH4 | Tango Opens in New Window , L | |
| | Prince George (YXS) Tue 23-Aug 2016 | Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 Terminal M | 0 | 1hr15 | DH4 | Tango Opens in New Window , A | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Idamaria Judith Darcy : Adult (16+), Ticket Number: 0142164313347 Air Canada - Meal None Preference : Payment Card: xxxx-xxxx Special Needs: None Seat Selection: None

Purchase Summary

| Fare Summary Passenger Type | Ad | ult |
|---|------------|-------------|
| Air Transportation Charges | | |
| Departing Flight - Tango | 136. | ρo |
| Return Flight - Tango | 105. | 00 |
| Surcharges | 24. | 00 |
| Taxes, Fees and Charges | 20 | |
| Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST | 30. 15. | F |
| Air Travellers Security Charge (ATSC) | 13. | ļ |
| Total before options (per passenger) | 324. | 71 |
| Number of passengers |) | ∢1 |
| Total with options | 324. | 71 |
| Travel Insurance (declined) | 0. | фо |
| Grand Total - Canadian dollars | \$324. | 71 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$324.71

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$324.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164313347

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Tango

Return Flight Prince George (YXS) To Vancouver (YVR) - Tango

• Changes:

- o Prior to day of departure **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. **Please bring your itinerary-receipt to the airport.**

Main Contact Information

Booking reference:

Name:

Ms Darcy

E-mail:

DLEG.BC.CA

Payment:

CCCAXXXXXXXXXXXX

CC CAXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

From

То

Aircraft

DH4

Cabin

Status

Prince George (YXS)

Vancouver (YVR)

(Booking class) Economy (V)

.....

Operated by:

Tue 23-Aug 2016

Tue 23-Aug 2016

Confirmed

Air Canada Express-

Jazz

Flight

- TERMINAL M -MAIN

Passenger Information

Passenger: 1

Ms Darcy

Ticket number:

014 2166 292028

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

Fare Amount in Canadian dollars:

18-Aug 2016 233.00



(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

23AUG16YXS AC YVR Q12.00R221.00CAD233.00 END ROE1.00 PD7.12CA

7.46XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #

RC Canada Harmonized Sales Tax (HST) #

XQ Quebec Sales Tax (QST)



Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason
that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Idamaria Darcy

Air Canada baggage rules apply.

For flight(s):

1st bag: Complimentary

2nd bag: 35.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb) Max. linear dimensions: 158 CM (62 in)

121.80A 100.00 5.00



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Darcy

Ticket(s) Refunded: Billet(s) remboursé(s):

d: sé(s):

Payment card refunded: Carte de paiement remboursée: CC-CAXXXXXXXXXXXX

Date of refund:

17 August 2016 17 Août 2016

Date du remboursement:

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser: 0.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Security Charge /

Canada - Droit pour la sécurité (CA)

7.13

Canada Goods and Services Tax (GST/HST #

Canada - Taxe sur les produits et services (TPS/TVH

8.00

Canada Airport Improvement Fee /

Canada - Frais d'améliorations aéroportuaires (SQ)

5.00

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en dollars canadiens:

20.13



eTicket Receipt

Prepared For

DARCY/JUDY MS [ADT]

| RESERVATION CODE | | |
|------------------|---------|--|
| ISSUE DATE | 15Aug16 | |
| TICKET NUMBER | | |
| ISSUING AIRLINE | WESTJET | |
| ISSUING AGENT | WestJet | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|--------------------------------|-----------------------------|----------------------------|---|
| 21Aug16 | WEST.IET | VANCOUVER BC, CANADA | PRINCE GEORGE BC CANADA | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL |
| | Operated by: WESTJET ENCORE | Time Terminal MAIN TERMINAL | Time | Booking Status OK TO FLY Fare Basis MA05H Not Valid Before 21AUG16 Not Valid After 21AUG16 |

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear ceritimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear certimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/E ARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX |
|------------------------------------|---|
| | |
| Fare Calculation Line | YVR WS YXS201.00CAD201.00END |
| Fare | CAD 201.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |

| Total Fare | CAD 236.38 |
|------------|---|
| | CHARGES) |
| | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |
| | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 11.26 XG (GOODS AND SERVICES TAX (GST)) |
| | |

Positive identification required for airport check in

Notice:

Travel info

OST

GST#

For details about flying with Westjet, print the important flight information package or browse our travel info

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

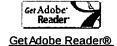
At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

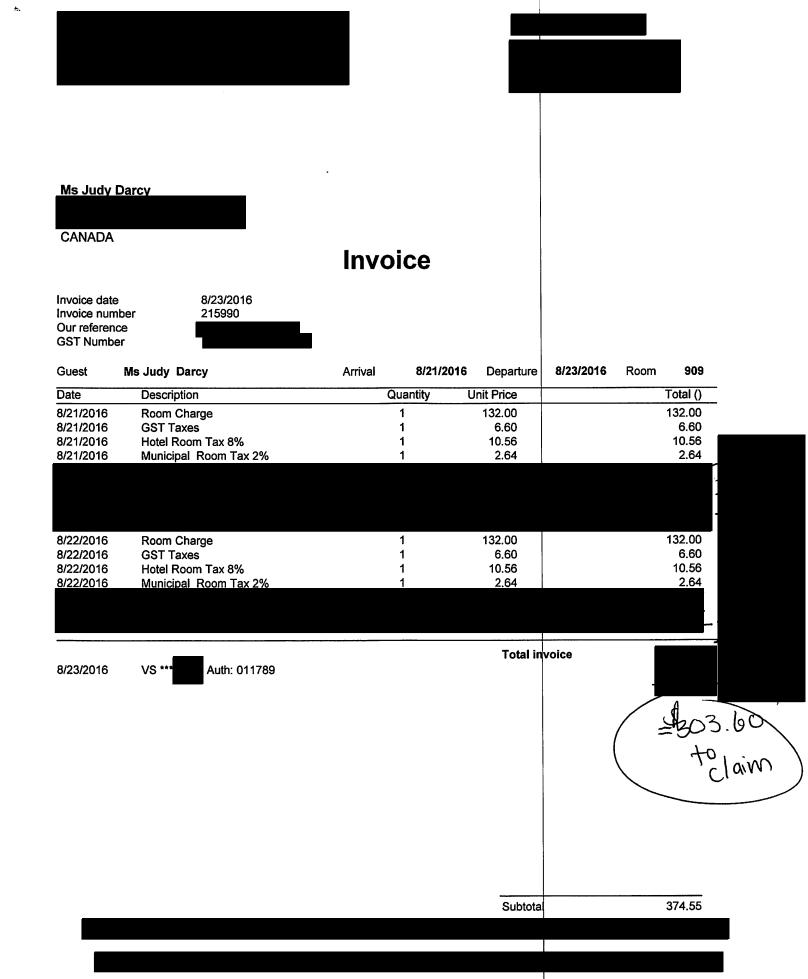
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

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 <u>purchase of carbon offsets</u>.







PRINCE Ge Received from The sum of . (includes TAX) Taxi fare from Car No., Driver

Emerald emerald taxi

DATE AUG 21, 2016 TIME START END ORDER ID 36885857 DRIVER 285 CAR 35

FARF - 48. 00 SUBTOTAL

40,00

40.00

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

TOTAL

Emerald Taxi Ltd. 1837 Queensway St. Prince Geor

RECEIDT NO: 4037/U003/UUDUS 08/23/16 GST

Pay parking ticket 60,00 \$ 08/21/16 - 08/24/16 Length Of Stay: 3 Days, 00:00 Epan: 02995157015011086234426610?? Unit ID:108

Total Amount 60.00 \$ Net Amount: 47.22 \$ Parking Sales Tax 9.92 \$ GST+ 2.86 \$ Credit Visa 60.00 \$

TYPE: PURCHASE

ACCT: VISA CARD NUMBER:

60.00 ***** 23/08/2016

DATE/TIME: REFERENCE #:

662511860012830900 C 023038

AUTH #:

VISA CREDIT A0000000031010 00B0008000F800 VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --Retain this copy for your records CUSTOMER COPY

WESTIETE

PAYMENT RECEIPT/RECU DE PAIEMENT

| Name/Nom DARCY/JUDY Description | | Fee/Frais (CAD) | GST/TPS | Total (CAD) | |
|---------------------------------------|---------------|--------------------|---------|----------------|--|
| FIRST BAG | 8382600928350 | \$25.00 | 1.25 | 26.25 | |
| | | \$25.00 | 1.25 | 26.25 | |

Total (CAD) DARCY/JUDY \$25.00 \$1.25

Date 21AUG16

RECEIPT/RECU 1/1 MC XXXXXXXXXXXX **AUTH 150854**

0417

GST/TPS No. QST/TVQ No. KIOSK ID KYVR361

PURCHASE

≈BCFerries

2016/08/20 Village Bay

Tsawwassen RESERVATION-CONF: RES: 20' Undersize Vehi 1 Adult 40.50 10.20 1.50-Fuel Rebate

> 49.20 49.20 0.00 Total Prepayment CHANGE DUE





AUG 24, 2016

Purchase Date/Time: Total Due: \$16.00 Total Paid: \$16.00 Ticket #: 00006246 S/N #: 100009060111 Setting: Mach Na

Aug 23, 2016 Rate: \$16.00 - Until 5AI Payment Type: Card

Auth #: 06582

PURCHASE **≈**BCFerries

2016/08/19 Tsawwassen

Village B RESERVATION-CONF: RES Undersize Vehi 72.80 19.80 Adult 2.75

Fuel Rebate

89.85 89.85 0.00

Total Prepayment CHANGE DUE



Page: 1

Claim Number: 37260 MLA Name: Darcy, Judy VM150086 Claim Date: July 25, 2016 Constituency: **New Westminster** Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Vancouver Travel To: Victoria Trip Details: House was Sitting Date **Amount Expenses** July 28, 2016 \$14.31 27(km) July 25, 2016 \$151.33 Airfare - oneway \$67.00 July 25, 2016 Taxi July 26, 2016 \$61.00 MLA Per Diem - Victoria July 27, 2016 MLA Per Diem - Victoria \$61.00 \$205.37 July 28, 2016 Airfare - oneway \$61.00 July 28, 2016 MLA Per Diem - Victoria \$8.00 July 28, 2016 Taxi Signature Date 11 Aug 2016 e paid is correct, and is in accor l that the amount to opriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY** Amount **Organization Code Account Code** STOB Code Date _____Aug 15/16 Signature

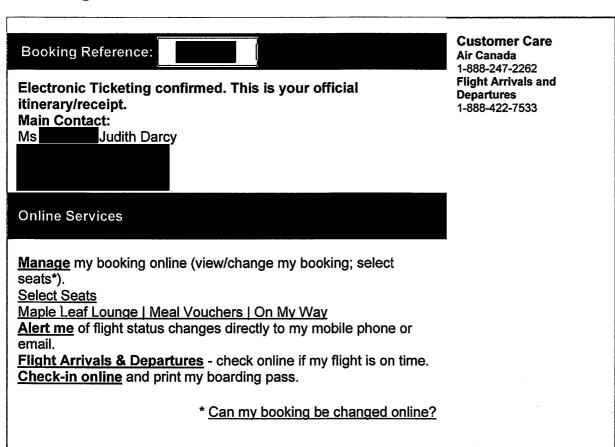
Spending Authority Signature

| Thursday, July 28, 2016 | Invoice: | |
|--|------------------------------|----------|
| | Sked 200 : Carbon Offset | \$0.50 |
| Flight (Inc.) Victoria Harbour / Map | Sked 200 : VHFC Terminal Fee | \$9.86 |
| Vancouver Harbour / Map | Sked 200 : Web Fare- | \$185.23 |
| 35 minutes | + Goods and Services Tax | \$9.78 |
| KK- Confirmed | Billing | \$195.59 |
| 1 Passenger(s) - Régular Fare | Taxes | \$9.78 |
| . Judy Darcy, Female | Grand Total | \$205.37 |

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights dancelled.
- . Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under)
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. Click Here for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight.
- . The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- . Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Booking Information



Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Type | Meal |
|--|--|---|-------|----------|--|---|------|
| | Vancouver, Vancouver Int'l (YVR) Mon 25-Jul 2016 Terminal M | Victoria, Victoria Int'l (YYJ) Mon 25- Jul 2016 | 0 | 0hr27 | <u>DH3</u> | Tango Opens in New Window , S | |
| Operated by ¹ Air Canada | r: a Express - Jazz | | | | ······································ | | |

Passenger Information

| 1: Ms Idamaria Judith Darcy : Adult (16+), Ticket Number: 0142164934865 | | | | | |
|---|-----------|----------------------|------|--|--|
| Air Canada - Aeroplan : | | Meal Preference : | None | | |
| Payment Card: | xxxx-xxxx | Special Needs: | None | | |
| Seat Selection: | None | | | | |

Purchase Summary

| Fare Summary | |
|---|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 120.00 |
| <u>Surcharges</u> | 12.00 |
| Taxes, Fees and Charges Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST # | 7.21 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 151.33 |
| Number of passengers | x 1 |
| Total with options | 151.33 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$151.33 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$151.33
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$151.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164934865

Fare Rules

| Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango | |
|---|---------------------------|
| | |
| Changes: Prior to day of departure - Change fee per direction, per passe plus applicable taxes and any additional fare difference. Change | |
| 2 hours prior to departure. | , see see, see made up to |

Bluebird Cabs Ltd.

| | 250-382-2222 DISPATCH | SERVING | | 50-382-361 ACCOUNTS | 1 |
|---|--|-----------------------------|-----------|------------------------|----------------|
| | Date | GREATER VICTO | Amount \$ | 000 | .*÷ |
| | From Legis la | hre to | Huibo | oc Mic | |
| | Driver | 3 | Car # | 15 | - . |
| • | Fare includes G.S.T. | G.S.T. # | | | |
| | Download our App to book a | and track your cab on you | ır phonel | | |
| | | • | | | |
| | THANK YOU FOR YELLOW CAB OF DATE: 25-07- TIME: MDT ID: 83 BADGE#: 8009 JOB ID: 0 METER: 15338 PICKUP: 999 DROPOFF: 007 START: END: FARE (\$): | VICTORIA. 2016 67. 00 | | | |
| | TOTAL (\$) 67. 0 | V | | | |

THANK YOU FOR YOUR PATRONAGE