



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

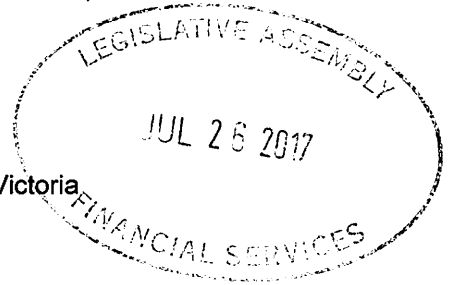
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39175
MLA Name: Darcy, Judy VM150086 HWR **Claim Date:** June 13, 2017
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: meetings in Vancouver as well as session in Victoria



| Date | Expenses | Amount |
|---------------|--|------------|
| June 21, 2017 | 20(km) | \$10.60 |
| June 22, 2017 | 20(km) | \$10.60 |
| June 25, 2017 | 74(km) | \$39.22 |
| June 30, 2017 | 74(km) | \$39.22 |
| June 13, 2017 | Public Transportation Skytrain | \$4.00 † |
| June 16, 2017 | Public Transportation Skytrain X 2 @ \$4.00 each = \$8.00 | \$8.00 † |
| June 21, 2017 | Airfare - oneway Helijet | \$231.00 † |
| June 21, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 † |
| June 21, 2017 | Hotel [REDACTED] - With Receipts | \$180.43 † |
| June 22, 2017 | Airfare - oneway Helijet | \$231.00 † |
| June 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 22, 2017 | Taxi | \$10.00 † |
| June 25, 2017 | Dinner Only - Victoria | \$36.00 |
| June 25, 2017 | Ferry Tsawwassen to Swartz Bay | \$72.50 † |
| June 26, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 29, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 30, 2017 | Accommodation Expenses <i>HWK</i> June 25 to June 30th | \$902.15 † |



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

Claim Number: 39175

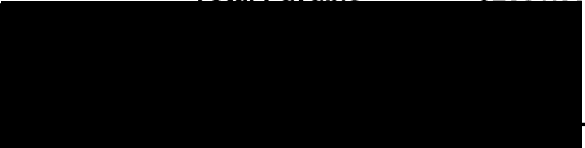
MLA Name: Darcy, Judy VM150086 HWR Claim Date: June 13, 2017

Constituency: New Westminster

Type Of Trip: MLA Travel

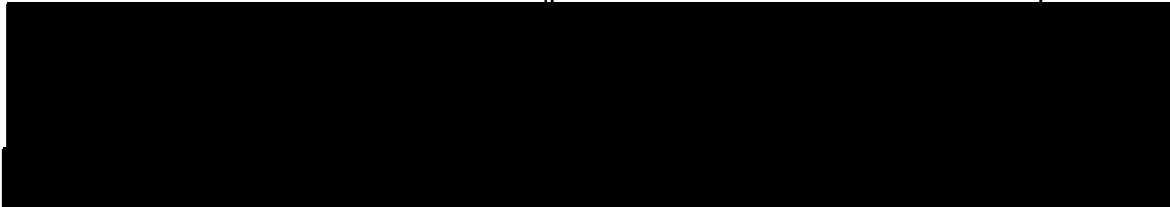
| Date | Expenses | Amount |
|----------------------|--|------------------|
| June 30, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| June 30, 2017 | Deduction Overpayment of Living allowance for June 2017 | \$-230.13 |
| June 30, 2017 | Ferry Swartz Bay to Tsawwassen | \$72.50 ✓ |
| Total Payable | | \$2001.09 |

Date 26 Jul 2017

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 7/27/17

Signature 
 Spending Authority 

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM16122
Tue 13 Jun 17 [REDACTED]

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 32015

Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM43111
Fri 16 Jun 17 [REDACTED]

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 39304

Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
TVM02122
Fri 16 Jun 17 [REDACTED]

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Receipt #: 116573

Retain for your records.
View TransLink Policies
at www.translink.ca
Thank You!

From: passengerservices@helijet.com
Sent: July-26-17 2:27 PM
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] |
| | Company | B.C. Govt - Leg [REDACTED] |

Booking

Wednesday, June 21, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
Judy Darcy, Female

Corp Account Manager: [REDACTED]

| | |
|----------------------|-----------------|
| Invoice #184493 | |
| FARE-OT private fare | \$220.00 |
| + GST | \$11.00 |
| Billing | \$220.00 |
| Taxes | \$11.00 |
| Grand Total | \$231.00 |

| | |
|---------------|----------------------------|
| Mastercard | \$231.00 |
| Date / Time | June 21, 2017 @ [REDACTED] |
| Summary | ##### [REDACTED] |
| Expiration | [REDACTED] |
| Authorization | 134253 |

Ms Judy Darcy

New Westminster BC
Canada

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 06/22/17
A/R Number : -

MLA

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|--------|--------|
| 06/21/17 | Room Charge | 154.00 | |
| 06/21/17 | Destination Marketing Fee | 1.54 | |
| 06/21/17 | Provincial Room Tax | 17.11 | |
| 06/21/17 | Room GST | 7.78 | |
| 06/22/17 | Mastercard [REDACTED] | | 180.43 |
| Room H/GST Total - 7.78 | | Total | 180.43 |
| Other H/GST Total - 0.00 | | | 180.43 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

From: passengerservices@helijet.com
Sent: July-26-17 2:26 PM
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] |
| | Company B.C. Govt - Leg [REDACTED] |

| Booking : | |
|----------------------------------|--|
| Thursday, June 22, 2017 | Invoice #184494 |
| [REDACTED] | FARE-OT private fare \$220.00 |
| [REDACTED] Victoria Harbour | + GST \$11.00 |
| [REDACTED] Vancouver Harbour | Billing \$220.00 |
| 35 minutes | Taxes \$11.00 |
| Confirmed | Grand Total \$231.00 |
| 1 Passengers - Full-Fare | Mastercard \$231.00 |
| Judy Darcy, Female | Date / Time June 22, 2017 @ [REDACTED] |
| Corp Account Manager: [REDACTED] | Summary [REDACTED] |
| Add to Calendar | Expiration [REDACTED] |
| | Authorization 211837 |

Bluebird Cabs Ltd.

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

Date 22nd June 2017 Amount \$ 10/-

From Legislature To Healing

Driver 168 Car # 

Fare includes G.S.T. G.S.T. # 

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

PURCHASE
BCFerries

2017/06/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** | |
| 005/01-66223130 | |
| 0013653940 | |
| Approved: 191346 | |
| CHANGE DUE | 0.00 |

LANE 37

TSA 25 Jun 2017

PURCHASE



2017/06/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Rebate | 2.20- |

| | |
|------------------|-------|
| Total | 72.50 |
| MasterCard | 72.50 |
| ***** | |
| 005/01-66223130 | |
| 0013564120 | |
| Approved: 153439 | |
| CHANGE DUE | 0.00 |

LANE 06

SWB 30 Jun 2017

SEE REVERSE SIDE OF TICKET

Ms Judy Darcy

New Westminster BC
Canada

Room : [REDACTED]
Arrival Date : 06/25/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 90
Billing Date : 06/30/17
A/R Number

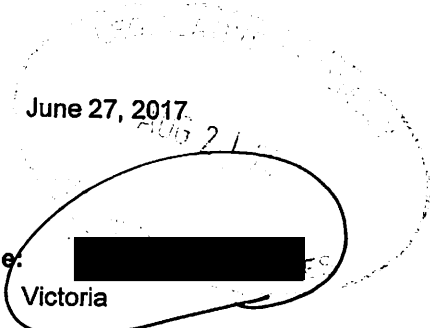
NDP Caucus

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|--------|--------|
| 06/25/17 | Room Charge | 154.00 | |
| 06/25/17 | Destination Marketing Fee | 1.54 | |
| 06/25/17 | Provincial Room Tax | 17.11 | |
| 06/25/17 | Room GST | 7.78 | |
| 06/26/17 | Room Charge | 154.00 | |
| 06/26/17 | Destination Marketing Fee | 1.54 | |
| 06/26/17 | Provincial Room Tax | 17.11 | |
| 06/26/17 | Room GST | 7.78 | |
| 06/27/17 | Room Charge | 154.00 | |
| 06/27/17 | Destination Marketing Fee | 1.54 | |
| 06/27/17 | Provincial Room Tax | 17.11 | |
| 06/27/17 | Room GST | 7.78 | |
| 06/28/17 | Room Charge | 154.00 | |
| 06/28/17 | Destination Marketing Fee | 1.54 | |
| 06/28/17 | Provincial Room Tax | 17.11 | |
| 06/28/17 | Room GST | 7.78 | |
| 06/29/17 | Room Charge | 154.00 | |
| 06/29/17 | Destination Marketing Fee | 1.54 | |
| 06/29/17 | Provincial Room Tax | 17.11 | |
| 06/29/17 | Room GST | 7.78 | |
| 06/30/17 | Mastercard [REDACTED] | | 902.15 |
| Room H/GST Total - 38.90 | | Total | 902.15 |
| Other H/GST Total - 0.00 | | | 902.15 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39183
MLA Name: Darcy, Judy VM150086 HWR
Constituency: New Westminster
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: GVRD
Trip Details: Please reimburse [REDACTED] session - returning same day
Claim Date: June 27, 2017
Claimant Name: [REDACTED]
Travel To: Victoria



V 1.30483

| Date | Expenses | Amount |
|---------------|--|----------|
| June 27, 2017 | 144(km) return trip same day | \$76.32 |
| June 27, 2017 | Ferry round trip ferry for one person + vehicle | \$146.70 |

Total Reimbursable [REDACTED]

Date 14 Aug 2017

Signature [REDACTED]

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

Date 14 Aug 2017

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
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 Aug 21 17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/06/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20/ Undersize Vehi 57.50
Adult
Fuel Rebate

Total
Visa

005/01-88223131
0013875440
Approved: 066569
CHANGE DUE 0.00

LANE 40

TSA 27 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/06/27
Swartz Bay
To
Tsawwassen
AUTH ONLY

20/ Adult Undersize Vehi 57.50
Fuel Rebate

Total
Visa

005/01-88223131
0013875440
Approved: 010770
CHANGE DUE 0.00

LANE 04

SWB 27

SEE REVERSE SIDE OF TICKET

-17.20
-1.35

73.35

-17.20
-1.35

73.35

146.70
total claim

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|--|
| MLA NAME: Judy Darcy | | CONSTITUENCY: New Westminster | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Vancouver | | TO: Vtct | RETURN TRIP <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|-----|-------|----------------|
| MILEAGE (\$53/KM) | KMS | | \$ |
| MILEAGE (\$53/KM) | KMS | | \$ |
| AIRFARE/FERRY: Bus and Ferry | | | \$ |
| Sept 10/17 | | | 108.16 |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 108.16 |

SEP 25 2017
 1000105

PLEASE ATTACH ALL RECEIPTS*

| | | | |
|------------|----------------------|------------|----------------------|
| [REDACTED] | Sept 22/2017 DATE | [REDACTED] | Sept 22/2017 DATE |
| | | V100854 | |

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] **SEP 25 2017**
 SPENDING AUTHORITY SIGNATURE

BC Ferries Connector - Confirmation #50732

The Wilson's Group <reservations@bcfconnector.com>

Sun 2017-09-10 4:47 PM

To: [redacted]@hotmail.com <[redacted]@hotmail.com>;

2 attachments (70 KB)

ZT50732VancouverDepottoVictoriaDepot0730_2017_09_111.pdf; ZT50732VictoriaDepottoVancouverDepot1745_2017_09_111.pdf;

[redacted]
Bus & Ferry Receipt
total = \$108.16

Logo

Confirmation: [redacted]

Status:

Paid

Dear [redacted]

Thank you for booking with BC Ferries Connector. Your reservation is confirmed!
Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

[Print Tickets](#)

Itinerary Guest Summary

Booked: Sunday, September 10 2017 16:46

Modified: Sunday, September 10 2017 16:46

1 (BCR) x Vancouver Depot to Victoria Depot 07:30

1 (BCR) x Victoria Depot to Vancouver Depot 17:45

Booking Details

- For [REDACTED]@hotmail.com) -

Vancouver Depot to Victoria Depot [REDACTED] - Sep 11 2017 -

1 (B.C. Resident Adult)

Booked By: Wilson's Transportation Ltd. -- [REDACTED]
Pacific Central Station

Pick up: [REDACTED]

[REDACTED] Vancouver

Drop off: [REDACTED] Victoria

1 (BCR) @ \$35.60
SUBTOTAL = \$35.60
\$35.60

Please be ready at [REDACTED] Our staff will arrive at [REDACTED] for your pickup.

Victoria Depot to Vancouver Depot [REDACTED] - Sep 11 2017 -

1 (B.C. Resident Adult)

Booked By: Wilson's Transportation Ltd. -- [REDACTED]
Capital City Station

Pick up: [REDACTED] Victoria - [REDACTED]

[REDACTED]
Pacific Central Station

Drop off: [REDACTED] Vancouver

1 (BCR) @ \$35.60
SUBTOTAL = \$35.60
\$35.60

Please be ready at [REDACTED] Our staff will arrive at [REDACTED] for your pickup.

| | |
|-------------|----------|
| Subtotal: | \$71.20 |
| Ferry Fare: | \$33.40 |
| 5% GST: | \$3.56 |
| Total: | \$108.16 |

To make Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcfconnector.com, 07:00-18:00 PST, daily, for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

For the BC Ferries Connector: All reservations are fully refundable up to 24 hours before departure time. Within 24 hours of departure time, all reservations are non-refundable.

Within 24 hours of departure time, restrictions will apply to amendments of reservations and no-show reservations.

For Attractions/Tours/Add-on's: Refunds are not available. If you have any questions please call our office at 1-888-788-8840

BC Ferries Connector Luggage Policy

Luggage is limited, per person to 2 pieces of checked luggage, not exceeding 50 lbs (22.5 kg), and 1 carry-on not to exceed 15 lb.

Scheduling Disclaimer

Travel times are approximate, and may vary based on ferry wait times, as well as weather and road conditions. Please plan accordingly, and give yourself ample time to make your connection or destination.

Missed Connection Disclaimer

BC Ferries Connector - a part of The Wilson's Group, and Wilson's Transportation Ltd. is not responsible for any missed flights or other travel connections.

For further information regarding our policies on luggage limits, unaccompanied minors, pets, and wheelchair accessibility, please visit our website at bcfconnector.com