



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 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.

ACCOMPANYING TRAVEL FORM *MINISTER'S OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	<i>20</i> KMS	<i>Oct. 25</i>	\$ <i>10.60</i>
MILEAGE (\$.53/KM)	<i>20</i> KMS	<i>Oct. 22</i>	\$ <i>10.60</i>
AIRFARE/FERRY: <i>Harbour Air</i>			\$ <i>366</i> ✓
OTHER EXPENSES: <i>Bluebird Cabs</i> <i>Yellow Cab</i>			\$ <i>9.50</i> ✓ <i>9.30</i> ✓
HOTEL: [REDACTED]			\$ <i>471.</i> ✓
PER DIEM: <i>Oct. 25 breakfast + lunch.</i>			\$ <i>39.50</i> [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS**

916.50

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TRAVELER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
[REDACTED]	<i>VI 30483</i>	[REDACTED]	<i>Nov 9, 2017</i>

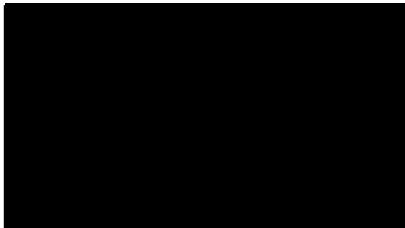
ACCOUNTS OFFICE USE ONLY

orig.	acct.	stob.	\$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]


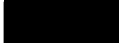
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


NOV 20 2017

SPENDING AUTHORITY SIGNATURE

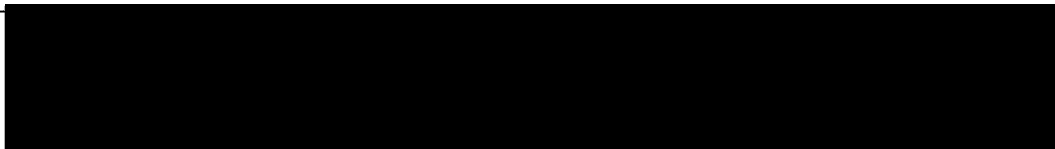



 New Westminster BC 
 Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Goods and Service Tax 5%	20.31	
10/25/17	Visa XXXXXXXXXXXX  XX/XX		471.00
Total Charges		471.00	
Total Credits			471.00
Balance			0.00
			CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD



BLUEBIRD CABS LTD
CAB 36
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FC342463 BATCH#: 068 SHIFTH: 001

Sale
INV#: 000000029 Chip
VISA SEQ#: 068001001029

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$	6.50
Tip: \$	3.00

=====
Total: CAD\$ 9.50

APPROVED 053912
001/00

25-Oct -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240074

**** **PURCHASE** ****

10-22-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: *****
A0000000031010 VISA CREDIT

Operator: 174
Trace # 2541
Inv. # 174
Auth # 084522 RRN 001853002

Purchase	\$6.30
Tip	\$3.00
Total	\$9.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/10/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Sunday, October 22, 2017
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] M @ Vancouver Harbour
Arrives [REDACTED] M @ Victoria Harbour

Invoice #: 5800994

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Non-Peak \$140.92 CDN

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

Payment Information:

Visa \$159.00 CDN

Date/Time 22/10/2017 [REDACTED] M
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 035122
Trace Number 095001001043
Response 00-001/APPROVED 035122

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
25/10/2017 [REDACTED] M
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Wednesday, October 25, 2017
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] M @ Victoria Harbour
Arrives [REDACTED] M @ Vancouver Harbour

Invoice #: 5800995

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 25/10/2017 [REDACTED] M
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 017188
Trace Number 098001001018
Response 00-001/APPROVED 017188

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY.

MLA NAME: JUDY DARCY		CONSTITUENCY: NEW WESTMINSTER	
TRAVEL BY: (NAME IF OTHER THAN MLA - IF CA INCLUDE ADDRESS) [REDACTED] NEW WESTMINSTER, BC		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air		OCTOBER 22 OCTOBER 26 - ?	\$ 366.00
OTHER EXPENSES:		0	\$
HOTEL: [REDACTED]		OCTOBER 22 OCTOBER 26	\$ 628.00
PER DIEM: OCT 22 = Dinner Only \$36 OCT 23 = Dinner Only \$36		OCT 24 = Dinner Only \$36 OCT 25 = Full Day \$61	OCT 26 = \$39.50 \$ 208.50
TOTAL AMOUNT CLAIMED			\$1,202.50

V100854

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE **Oct. 26, 2017**

ACCOUNTS OFFICE USE ONLY

[REDACTED]

1 TRIP.

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE



Minister Darcy


[REDACTED]

NOV 15 2017

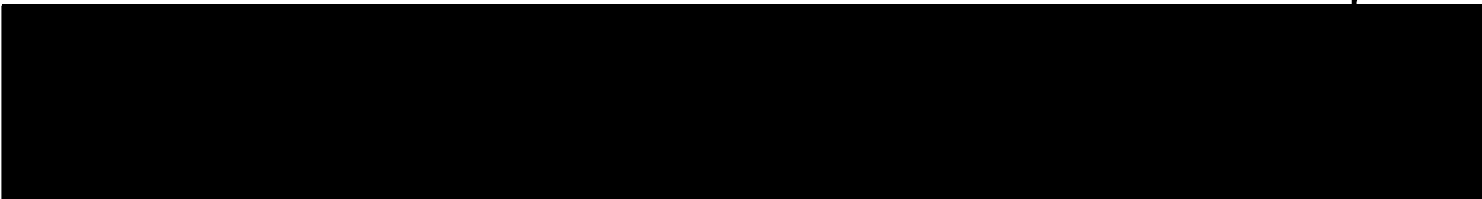


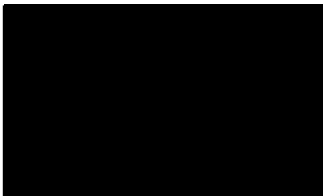

Vancouver BC
Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Mastercard XXXXXXXXXXXX  XX/XX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00 CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD



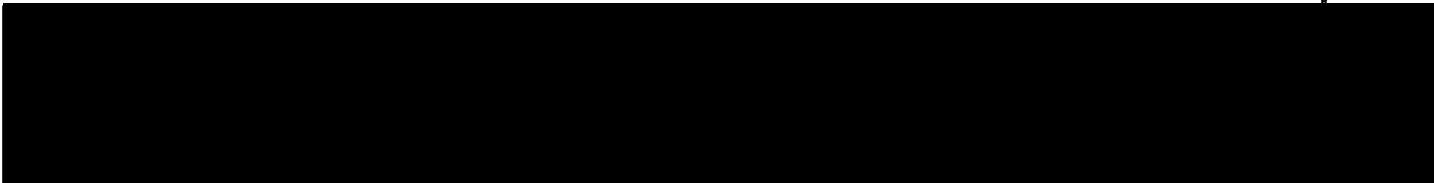


Vancouver BC
Canada

Room No. :
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Goods and Service Tax 5%	13.54	
10/26/17	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00 CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD





Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!
Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

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

Booking [REDACTED]	
Sunday, October 22, 2017	Invoice #5800999
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] / Vancouver Harbour / Map 	Sked 200 : Carbon Offset \$0.65
[REDACTED] / Victoria Harbour / Map 	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Non-Peak GO Flex \$140.92
KK- Confirmed	+ Goods and Services Tax \$7.57
1 Passenger(s) - GoFlex	Billing \$151.43
[REDACTED], Female	Taxes \$7.57
Add to Calendar	Grand Total \$159.00
	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure
	Baggage: All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking #

Thursday, October 26, 2017

Flight

Victoria Harbour / Map
Vancouver Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Female

[Add to Calendar](#)

Invoice #5801000

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed