



## **MLA Travel Expenses**

### **Paid in the period April 1, 2018 to June 30, 2018**

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**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|   |     | DATES | AMOUNT CLAIMED          |
|---|-----|-------|-------------------------|
| MILEAGE (\$ .53/KM)   | KMS |       | \$                      |
| MILEAGE (\$ .53/KM)   | KMS |       | \$                      |
| AIRFARE/FERRY:<br>[REDACTED] <i>Tuesday, May 29, 2018</i><br><i>Pitt Meadows to Victoria Harbour</i><br><i>Victoria Harbour to Pitt Meadows</i> |     |       | \$<br><i>320.00</i> ✓   |
| OTHER EXPENSES:   |     |       | \$                      |
| HOTEL:  |     |       | \$                      |
| PER DIEM:   |     |       | \$<br><i>27.00</i>      |
| <b>TOTAL AMOUNT CLAIMED</b>   |     |       | <b>\$ <i>347.00</i></b> |

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

|            |                |                           |
|------------|----------------|---------------------------|
| [REDACTED] | [REDACTED]     | <i>Jun 7<sup>th</sup></i> |
| DATE       | CA'S SIGNATURE | DATE                      |
|            | <i>V132549</i> |                           |

*ACCOUNTS OFFICE USE ONLY*

|       |       |       |    |
|-------|-------|-------|----|
| orig. | acct. | stob. | \$ |
|-------|-------|-------|----|

*certified that the amount is in accordance with appropriate statute or other authority for payment*

**JUN 12 2018**

SPENDING AUTHORITY

## Booking

Tuesday, May 29, 2018

Flight

Pitt Meadows / Map

Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6068419

Air Transportation Charges

Sked 700 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**

### Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

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

Tuesday, May 29, 2018

Flight

Victoria Harbour / Map

Pitt Meadows / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6068420

Air Transportation Charges

Sked 700 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 700 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

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