



MLA Travel Expenses
Paid in the period April 1, 2018 to September 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: Judy Darcy		CONSTITUENCY: New West	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A		SPOUSE/DEPENDENT <input type="checkbox"/> N/A	CONSTIT.ASSISTANT <input type="checkbox"/> N/A
TRAVEL FROM: Vancouver		TO: Kamloops	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: Flights – Via Air Canada – Paid for by [REDACTED]			\$
OTHER EXPENSES: [REDACTED]			\$163.25 ✓
HOTEL: [REDACTED] in Kamloops			\$127.60 ✓
PER DIEM: Dinner on June 21st only. On a 7pm flight.			\$ 36.00 ✓
TOTAL AMOUNT CLAIMED			\$326.85

PLEASE ATTACH ALL RECEIPTS**



 DATE: July 19/18 CA'S SIGNATURE: [REDACTED] DATE:

VM 150086

ACCOUNTS OFFICE USE ONLY

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

JUL 20 2018

SPENDING AUTHORITY SIGNATURE

ROYAL CITY TAXI # 67
 436 ROUSSEAU ST
 NEW WESTMINSTBC

MACLURE'S CAB 17
 1275 75TH AVE W
 VANCOUVER BC

June 24
 * DUPLICATE *

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHECKING
 DATE 2018/06/21
 TIME
 CLERK ID 336
 RECEIPT NUMBER
 C85045831-001-001-980-0

* DUPLICATE *
 CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHECKING
 DATE 2018/06/24
 TIME
 CLERK ID 2
 RECEIPT NUMBER
 C85042469-001-607-001-0

PURCHASE
 TOTAL \$72.00

PURCHASE
 TOTAL \$65.00

Interac
 A0000002771010
 2FA5272E468A5AD7 Both
 8000008000-6800 Flight
 9E1D497B49CF3DEE

dinner

Interac
 A0000002771010
 513ED60F225510BD
 8000008000-6800
 763D3A03FC16B871

APPROVED

AUTH# 643490 00-001
 THANK YOU 21-Hotel

APPROVED

AUTH# 616840 00-001
 THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

* DUPLICATE *

AIR CANADA
 AIRPORT FEE RECEIPT
 TICKET NO: 0142196126620
 NAME: DARCY/JUDY MRS
 DATE OF ISSUE: 24 JUN 2018

PNR RECLOC:
 ISSUED BY :

COUPON 1 OF 1
 K6YHRE
 YKASM

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS - AUTH*163055/24JUN2018
 GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE



06/24

TRANSACTION RECORD

AIR CANADA YKATR
3025 AIRPORT DRIVE V2B7X1
KAMLOOPS BC
20175919
QC2017591901

SALE

06-24-2018
Acct # *****
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 050010
Inv # 39
Auth # 163055 RRN 001006010

Sale \$26.25

TOTAL **\$26.25**

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



GST : [redacted]

Reservation Number [redacted]

June 24

Send to **Judy Darcy**



Phone [redacted]

Guest Name **Judy Darcy**

Arrival Date
2018-06-21

Departure Date
2018-06-24

Room Information [redacted]

Bill To **Darcy, Judy**



Phone [redacted]

Folio Number [redacted]

Trans Date	Description	Voucher	Amount
Charges			
2018-06-21	Government Rate	[redacted]	110.00
2018-06-21	Transfer from folio [redacted] sequence: 1 Original by sq on 06/22/2018 at [redacted] method:adt MRDT	[redacted]	3.30
2018-06-21	Transfer from folio [redacted] sequence: 2 Original by sq on 06/22/2018 at [redacted] method:adt GST 5%	[redacted]	5.50
2018-06-21	Transfer from folio [redacted] sequence: 3 Original by sq on 06/22/2018 at [redacted] method:adt PST - 8% Accommodation	[redacted]	8.80
	Transfer from folio [redacted] sequence: 4 Original by sq on 06/22/2018 at [redacted] method:adt	[redacted]	
	Total Charges		127.60
Payments			
2018-06-24	Mastercard	[redacted]	-127.60
2018-06-24	Mastercard	[redacted]	127.00
2018-06-24	Mastercard	[redacted]	0.60
2018-06-24	Debit	[redacted]	-127.60
	Total Payments		-127.60



Guest Signature: _____