



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 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: <u>Judy Darcy</u>		CONSTITUENCY: <u>New Westminster</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <u>Vancouver B.C.</u>		TO: <u>Victoria B.C.</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$ <u> </u>
MILEAGE (\$.54/KM)	KMS		\$ <u> </u>
AIRFARE/FERRY: <u>Nov 4th - 8th</u>		<u>\$17.70 x 2</u>	\$ <u>34.40</u> ✓
OTHER EXPENSES: <u>Hotel</u> <u>Victoria</u> <u>At home</u> <u>Yellow Cab \$81.50; Garden City Cab \$60.00; Newton Whalley Taxi \$81.42</u> <u>Victoria Bus - \$2.50</u>			\$ <u>225.42</u>
HOTEL:		<u>Nov 4-7th</u>	\$ <u>651.40</u> ✓
PER DIEM: <u>Mon/Tues/Weds - full day - \$61 x 3</u> <u>Thurs - Brk/Dinner - \$48.50 x 1</u>		<u>\$231.50</u>	\$ <u>231.50</u>
TOTAL AMOUNT CLAIMED			\$ <u>1142.72</u> ✓

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

Nov. 13/18 13 Nov. 2018
MEMBER'S SIGNATURE DATE DATE

1132192

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$

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

NOV 14 2018
SPENDING AUTHORITY SIGNATURE

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

1 Adult	17.20
Total	17.20

Interac FLASH DEFAULT

***** [REDACTED] 17.20

AUTH 454851 66251453 0010012020 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET
[REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Interac CHEQUING

***** 17.20

AUTH 660119 66251946 0010018730 C

Interac

0000002771010 / 0000000000 / 7000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

SWB 08 Nov 2018

SEE REVER [REDACTED] TICKET

**THU
08
NOV
2018**

DayPASS

018730



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****

11-04-2018
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 46
Trace # 10952
Inv. # 46
Auth # 553765 RRN 001651002

Purchase	\$71.50
Tip	\$10.00
Total	\$81.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

OFFICIAL RECEIPT
Garden City Cabs
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 89 24 HOUR SERVICE

Date: 4-Nov-18

Fare \$ 60.00 G.S.T. Included

From: [REDACTED]

To: THASSEN FERRY TERMINAL

Driver: [REDACTED]

GST # [REDACTED] www.gardencitycabsrichmond.com

NEWTON WHALLEY HI-WAY TAXI LTD
13119 84 AVE UNIT 107

SURREY, BC V3M 1B3
TEL (604) 581-1111
CAR #62

TERM ID: B7533212
EMPLOYEE ID: 317

BATCH#: 013
SHIFT#: 003

Sale

INV#: 000000015
INTERAC Chip
Account Type: Chequing SEQ#: 013001001015
Application Label: Interac
AID: A000000271010
TVR: 00 00 00 00 00
TSI: 78 00

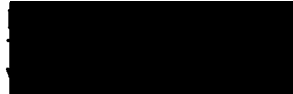
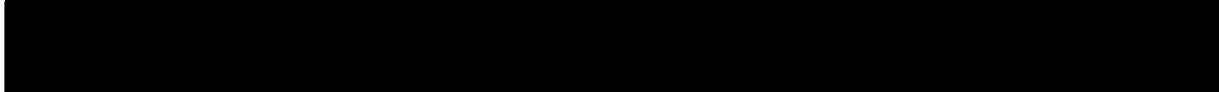
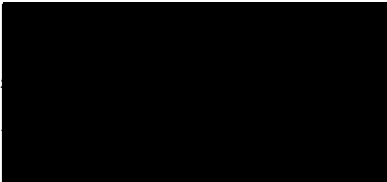
Amount: \$ 70.80
Tip: \$ 10.62

=====
Total: CAD\$ 81.42

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001/00

08-Nov-18




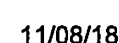
CUSTOMER COPY
THANK YOU!





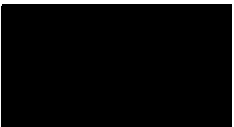
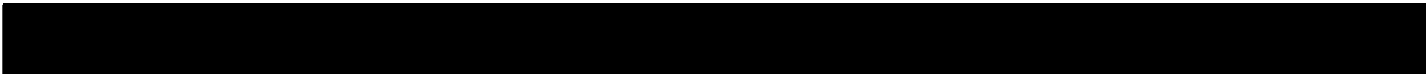
Canada



Association of BC Constituenc

Room : 
 Arrival Date : 11/04/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 11/08/18
 A/R Number

Date	Description	Debit	Credit
11/04/18	Deposit CC AUTH RO		651.40
11/04/18	Room	139.00	
11/04/18	Destination Marketing Fee	1.39	
11/04/18	Provincial Room Tax	15.44	
11/04/18	Room GST	7.02	
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
Room H/GST Total - 28.08		Total	651.40
Other H/GST Total - 0.00			651.40
H/GST # 	PST# 	Balance	0.00



**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: New Westminster		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	54 KMS	Nov 6	6	\$ 29.16 ✓
MILEAGE (\$0.54/KM)	54 KMS	Nov 8	8	\$ 29.16 ✓
AIRFARE/FERRY:		Ferry: Tsawwassen to Swartz Bay	Nov 6 - 74.70 ✓	\$ 170.40
		Ferry: Swartz Bay to Tsawwassen W/Reservation	Nov 8 - 95.70 ✓	
OTHER EXPENSES:				\$
HOTEL: [REDACTED]		Nov 6-8		\$ 304.62 ✓
PER DIEM:		Full Day (\$61.00) on Tuesday, Nov 6 and Wed. Nov 7 Breakfast and Dinner (\$8.50) on Thursday, Nov 8		\$ 170.50
TOTAL AMOUNT CLAIMED				\$ 703.84 ✓

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Nov 13/18

Nov 13/18

V132549

ACCOUNTS OFFICE USE ONLY

org: acct: stob: \$

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

NOV 21 2018

SPENDING AUTHORITY SIGNATURE



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
	Adult	

Total		
Prepayment	21.00	
CDN Cash		
CHANGE DUE		

95.70

CUSTOMER COPY
SWB 08 Nov 2018



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/06

20'	Undersize Vehi	57.50
	Adult	

Total		
CDN Cash		
CHANGE DUE		

74.70

CUSTOMER COPY
TSA 06 Nov 2018



SEE REVERSE SIDE OF TICKET

Consolidated Invoice

Printed on: November 06, 2018

Group Information

Arrival Date

Departure Date

November 06, 2018

November 08, 2018

Reservation Number


 CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2018/11/06
 TIME 2600
 CLERK ID 14
 INVOICE # 208560
 RECEIPT NUMBER
 C84143206-001-993-006-0

 PURCHASE
 TOTAL
 \$304.62

Front Desk Charges

Item	Rate	Code	Description	Amount
Ecostay Fee	/18	226	Ecostay Fee	-4.00
GST	/18	226	GST	-0.20
Room - 3rd Party	/18	226	GDS Online Rate	125.00
GST	/18	226	GST	6.31
PST - Accommodatio	/18	226	PST - Accommoda	10.10
Municipal Hotel Tax	/18	226	Municipal Hotel T	3.79
Destination Marketing	/18	226	Destination Marke	1.25
Ecostay Fee	/18	226	Ecostay Fee	2.00
GST	/18	226	GST	0.10
Total for: 11/06/2018				144.35
Room - 3rd Party	/18	226	GDS Online Rate	135.00
GST	/18	226	GST	6.82
PST - Accommodatio	/18	226	PST - Accommoda	10.91
Municipal Hotel Tax	/18	226	Municipal Hotel T	4.09
Destination Marketing	/18	226	Destination Marke	1.35
Ecostay Fee	/18	226	Ecostay Fee	2.00
GST	/18	226	GST	0.10
Total for: 11/07/2018				160.27

For Dates from 11/7/18 to 11/7/18

304.62

304.62

304.62

Interac
 A0000002771010
 06CF48E8679BB28B
 8080008000-6800
 15E4DCB7EC5CE964
 8080008000-7800

APPROVED

AUTH# 416810 00-001
 THANK YOU

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