



MLA Travel Expenses

Paid in the period April 1, 2019 to June 30, 2019

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$55/KM)	<i>70.6</i> KMS	<i>Monday May 6, New West to Victoria</i>		\$ <i>38.83</i>
MILEAGE (\$55/KM)	<i>70.6</i> KMS	<i>Thursday May 9, Victoria to New Westminster</i>		\$ <i>38.83</i>
AIRFARE/FERRY:		<i>Monday May 6 \$ 74.70</i>		\$ <i>170.40</i> ✓
		<i>Thursday May 9 \$ 95.70</i>		
OTHER EXPENSES:				\$
HOTEL: <i>[REDACTED]</i> <i>May 6 - 9 including parking</i>				\$ <i>773.28</i> <i>829.98</i>
PER DIEM: <i>Monday Dinner \$36</i> <i>Tuesday - Thursday Full day \$61 x 3</i>				\$ <i>219.00</i>
TOTAL AMOUNT CLAIMED				\$ <i>1240.34</i>

ATTACH ALL RECEIPTS**

1297.04
May 10, 2019
DATE

appropriate statute or other

SPEND

MAY 15 2019
SIGNATURE

CANADA

Receipt

Invoice date 5/9/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest Mr [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room 0714

Date	Description	Quantity	Unit Price	Total (€)
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90

5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

5/9/2019 VS ** [REDACTED] Auth: 052759

Total invoice 859.45
-859.45

Subtotal 859.45

829.98

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/06

20'	Undersize Vehi	57.50
2'	Adult	17.20
Total		91.90

Visa
***** 91.90
AUTH 053193 66277656 0010017390 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09
RESERVATION-R1900
CONF: B190921452
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
3	Adult	17.20

Total	130.10
Prepayment	21.00
Master Card	109.10

AUTH 022982 66277691 0010018960 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 09 May 2019

SEE REVERSE SIDE OF TICKET

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

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"/>
TRIP DETAILS: <i>CA Conference 2019</i>			
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$ <u> </u>
MILEAGE (\$0.55/KM)	KMS		\$ <u> </u>
AIRFARE/FERRY: <i>Ferry x2 (17.20 x 2)</i>			\$ <i>34.40</i>
OTHER EXPENSES: <i>Transit (\$5 day pass x2); Taxes from Ferry to home (85.62)</i>			\$ <i>95.62</i>
HOTEL: <i>3 nights @ [REDACTED]</i>			\$ <i>681.90</i>
PER DIEM: <i>\$61 x 4</i>			\$ <i>244.</i>
<i>May 9/19</i>			
TOTAL AMOUNT CLAIMED			\$ <u>1,055.92</u>

PLEASE ATTACH [REDACTED]

May 16th 2019
DATE

May 15th / 2019
DATE

V132192

org: [REDACTED] acct: [REDACTED] stob: [REDACTED]

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

SPENDING

NATURE

MAY 15 2019

DELTA SUNSHINE TAXI D204
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/09
TIME 0405
CLERK ID 493
RECEIPT NUMBER
C85077460-001-142-002-0

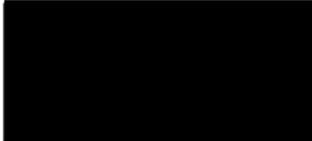
PURCHASE
AMOUNT \$74.45
TIP \$11.17
TOTAL

\$85.62

Interac
A0000002771010
79BBEC249EDF7A1F
8080008000-6800
780CCD8BEC109E72
8080008000-7800

APPROVED
AUTH# 230532 00-001
THANK YOU

CARDHOLDER COPY



CANADA

Receipt

Invoice date 5/10/2019
Our reference [Redacted]
GST Number [Redacted]

Guest [Redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	194.00	194.00
5/6/2019	GST Room Taxes 5%	1	9.80	9.80
5/6/2019	DMF Fee 1%	1	1.94	1.94
5/6/2019	Municipal Room Tax 3%	1	5.88	5.88
5/6/2019	Provincial Room Tax 8%	1	15.68	15.68
5/7/2019	Room Charge	1	194.00	194.00
5/7/2019	GST Room Taxes 5%	1	9.80	9.80
5/7/2019	DMF Fee 1%	1	1.94	1.94
5/7/2019	Municipal Room Tax 3%	1	5.88	5.88
5/7/2019	Provincial Room Tax 8%	1	15.68	15.68
5/8/2019	Room Charge	1	194.00	194.00
5/8/2019	GST Room Taxes 5%	1	9.80	9.80
5/8/2019	DMF Fee 1%	1	1.94	1.94
5/8/2019	Municipal Room Tax 3%	1	5.88	5.88
5/8/2019	Provincial Room Tax 8%	1	15.68	15.68

		Total invoice	681.90
5/9/2019	Visa		-681.90
		Total Paid	-681.90
		Total Due	0.00

Total GST 29.40

For Corporate Accounts please forward cheque payments to our Head Office address:



Signature X _____



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1	Adult	17.20
---	-------	-------

Total	17.20
--------------	--------------

Visa		
*****		17.20
AUTH 051109 66277637 0010016178 S		
01 APPROVED - THANK YOU 027		

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY

SWB 09 May 2019

SEE REVERSE SIDE OF TICKET

WED

08

MAY

2019

DayPASS

001391



**MON
06
MAY
2019**

DayPASS

017384



Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

1 Adult 17.20

Total 17.20

Interac FLASH DEFAULT

***** [REDACTED] 17.20

AUTH 113333 66251337 0010011950 H

Interac

0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

BB APPROVED - THANK YOU BB1

CARDHOLDER COPY

TSA 06 May 2019 [REDACTED]

KIOSK00743
SEE REVERSE SIDE OF TICKET