



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to September 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.



## Economy - Flex

Monday  
24 Jun, 2019**Vancouver**Vancouver Int. (YVR),  
Terminal M**Penticton**(YYF),  
British Columbia

0hr57

AC

Economy L

Operated by: Air Canada Express - Jazz | Q400

## Return

## Economy - Flex

Tuesday  
25 Jun, 2019**Penticton**(YYF),  
British Columbia**Vancouver**Vancouver Int. (YVR),  
Terminal M

0hr50

AC

Economy L

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

MasterCard  
XXXX-XXXX-XXXX-Amount paid:  
\$377.21Full details can be  
found in your  
attached  
Itinerary/Receipt

## Tax information

GST no. [REDACTED]  
RT0001 \$17.96 ✓

1 adult

Air Transportation Charges	340.00
Taxes, fees and charges	37.21

GRAND TOTAL (Canadian dollars) **\$377.21**Less \$17.96 GST = **\$359.25**

## Baggage allowance

## Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

## Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) &gt; Penticton (YYF)

Max. weight per bag:



Guest Name: Judy Darcy ✓  
BC CN

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk:

Functions 2019

Arrive: 06/23/19 ✓ Time: Depart: 06/25/19 ✓ Time: [Redacted] Status: RESV

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP MASTERCARD	04168040	*****	CAUCUS 1 nights deposit	-\$205.85

Folio Balance: -\$205.85

Paid \$205.00 on [Redacted] 03MAY19 P/CARD

Signature: \_\_\_\_\_

GST [Redacted]



[REDACTED]

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**From:** [REDACTED]@gov.bc.ca>  
**Sent:** Thursday, August 22, 2019 11:45 AM  
**To:** [REDACTED]  
**Subject:** Inv: Minister Darcy June/19 Caucus Retreat  
**Attachments:** MOSS-20-06 MINISTER DARCY CAUCUS JUNE 24-25, 2019 AIR & HOTEL DEPOSIT.pdf

Hi [REDACTED]

Please see the attached invoice for Minister Darcy.

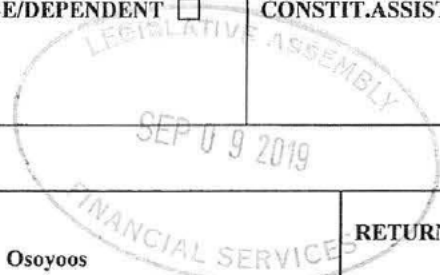
Thanks.

[REDACTED]

[REDACTED] Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: [REDACTED] Fax: [REDACTED]  
Email: [REDACTED]@gov.bc.ca  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

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

<b>MLA NAME:</b> Judy Darcy		<b>CONSTITUENCY:</b> New Westminster	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  Judy Darcy		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to Osoyoos for Caucus Meetings			
<b>TRAVEL FROM:</b> New Westminster		<b>TO:</b> Osoyoos	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>



**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$55/KM)	21 KMS	June 23	\$11.55
MILEAGE (\$55/KM)	21 KMS	June 25	\$11.55
AIRFARE/FERRY: Air Canada flights			\$ Paid by office Mastercard
OTHER EXPENSES: Parking at [REDACTED]			\$102.00
HOTEL: [REDACTED]			\$210.05
PER DIEM: June 23 - dinner June 24 - ALL MEALS June 25 - ALL MEALS			\$158.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$493.15</b>

**ATTACH ALL RECEIPTS\*\***

CA'S SIGNATURE

DATE

*Handwritten:* VM150086.

ACCOUNTS OFFICE USE ONLY

certified authority

paid is correct, and is in accordance with appropriate statute or other

SEP 10 2019

SPENDING AUTHORITY SIGNATURE



Merchant ID: 00000005438871  
Term ID: 09449939  
25434170015



Receipt No: 7144/0608/00608  
06/25/19  
GST

Pay parking ticket 102.00 \$  
06/23/19 - 06/26/19  
Length Of Stay: 3 Days, 00:00  
Epan:02995157015011059174618910??  
Unit ID:105

Total Amount 102.00 \$  
Net Amount: 80.28 \$  
Parking Sales Tax 16.86 \$  
GST+ 4.86 \$  
Credit Visa 102.00 \$



TYPE: PURCHASE  
ACCT: VISA \$ 102.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/06/2019  
REFERENCE #: 662511890011714760 C  
AUTH #: 075149

VISA CREDIT  
R0000000031010  
008008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

PreAuth Complete

NC

XXXXXXXXXX

Entry Method: Manual

Batch#: 000890

06/25/19

Ref#:000085266379

Inv #: 011377 Appr Code: 235340

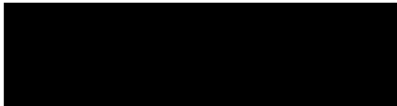
Total: \$ 210.05

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

X-----

Merchant Copy

HA



Guest Name: Judy Darcy  
BC CN

Functions 2019

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP MASTERCARD	04168040	*****		[Redacted]
06/23/2019	ROOM CHARGE	[Redacted]		[Redacted]	
06/23/2019	GST ROOM		GST ROOM		
06/23/2019	HOTEL TAX		HOTEL TAX		
06/23/2019	ECO		ECO BASE	\$2.00	
06/23/2019	ECO GST		ECO GST	\$0.10	
[Redacted]					
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM		GST ROOM	\$8.95	
06/24/2019	HOTEL TAX		HOTEL TAX	\$17.90	
06/24/2019	ECO		ECO BASE	\$2.00	
06/24/2019	ECO GST		ECO GST	\$0.10	
06/25/2019	PAY DEBIT CARD	5715	*****		[Redacted]
06/25/2019	PAY MASTERCARD	2255	*****		-\$210.05

*94 Pd Min of Finance*

*207.95/might*

Folio Balance: \$0.00

Signature: \_\_\_\_\_

GST [Redacted]

