

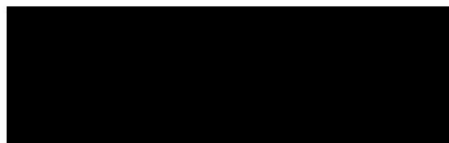


MLA Travel Expenses

Paid in the period April 1, 2019 to December 31, 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.



GST adjustment for deposit = - 6.95

\$191.95

Guest Name: Judy Darcy
 ., BC . CN

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: 3370
 Guests: 1
 Clerk: [Redacted]

Functions 2019

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	*****	\$205.85	1 nights deposit for June 23rd: reimbursed by the Legislative Assembly on August 28/19
06/23/2019	ROOM CHARGE	414		\$179.00	
06/23/2019	GST ROOM	414t	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	414t	HOTEL TAX	\$17.90	
06/23/2019	ECO	414t	ECO BASE	\$2.00	
06/23/2019	ECO GST	414t	ECO GST	\$0.10	
06/24/2019	MAIN REST ROOM CHARGE 2			\$23.95	
06/24/2019	MAIN REST ROOM CHARGE 2		N/C	\$22.38	
06/24/2019	MAIN REST ROOM CHARGE 2			\$7.25	
06/24/2019	ROOM CHARGE	414		\$179.00	
06/24/2019	GST ROOM	414t	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	414t	HOTEL TAX	\$17.90	
06/24/2019	ECO	414t	ECO BASE	\$2.00	
06/24/2019	ECO GST	414t	ECO GST	\$0.10	
06/25/2019	PAY DEBIT CARD	5715	*****		-\$53.58
06/25/2019	PAY MASTERCARD	2255	*****	2 nights less GST = \$397.80 Less paid deposit = \$191.95	-\$210.05

Folio Balance: \$0.00

Signature: _____

GST [Redacted]

