



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to March 31, 2020**

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 ADDRESS)  <i>vM150086</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Attend Caucus Mtg</i>			
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Comox</i>	RETURN TRIP <input checked="" type="checkbox"/> <i>to Victoria</i>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS	<i>Feb 3 Vancouver - Comox - Port Moody</i>	\$
MILEAGE (\$55/KM)	KMS	<i>Feb 4 Comox - Victoria</i>	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>Taxi - \$70.00 + Taxi \$43.75</i>			\$ <i>113.75</i>
HOTEL: <i>\$360.98</i>			\$ <i>360.98</i>
PER DIEM: <i>3950 \$18.00</i> <i>Feb 3 Bill per diem Feb 4 Dinner Per diem 36.00</i>			\$ <i>75.50</i>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ <i>450.23</i></b>

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

MEMBER SIGNATURE

DATE

CA'S SIGNATURE

DATE

*April 2/20*

ACC

org:

org:

org:

cert

authority for payment

**APPROVED**

By

at 3:07 pm, Apr 02, 2020

**APPROVED**

By

at 3:17 pm, Apr 02, 2020

**INVOICE**

1002521

**Tuesday, February 04, 2020****Darcy, Judy**

C/O New Democrat BC Government Caucus  
 501 Belleville St.  
 Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**Departure Date **February 04, 2020**# of Nights **1**

Room No. [REDACTED]

# of Guests **1**

Sub Folio [REDACTED]

Resort Charges	Details	Price	Qty	Ext. Price
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**Monday, February 03, 2020****Room/Package Charge**

219.95

**Subtotal 219.95**

Front Desk GST TAX 11.55

Front Desk PST TAX 18.48

Resort Fee 11.00

**Payment Details**

Payment	Notes	Date	Amount
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**Total \$ 260.98****Payments \$ 0.00****Balance \$ 260.98**

ROYAL CITY TAXI # 06  
436 ROUSSEAU ST  
NEW WESTMINSTBC

JOE'S TAXI  
2787 1ST ST  
SUITE 104  
COURTENAY, BC V9N9C8  
TEL (250) 792-5637

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE FLASH DEFAULT  
DATE 2020/02/01  
TIME 4004 [REDACTED]  
CERK ID 1040  
RECEIPT NUMBER  
85039006-001-001-870-0

1 ID: 87570336

BATCH#: [REDACTED]  
SHIFT#: [REDACTED]

Sale

AVII: 000000027  
ERAC  
Account Type: Chequing SEQN: 06400100  
Application Label: Interac  
: A0000002771010  
: 80 00 00 00 00  
: 78 00

\*\*\*\*\* [REDACTED]

Amount: \$ 43.80  
Tip: \$ 8.70

Total: CAD\$ 52.50

APPROVED 392770  
001/00

3-Feb-20

CUSTOMER COPY  
THANK YOU!

PURCHASE TOTAL  
\$70.00

Interac  
A0000002771010  
D036974283F97DED  
080008000-

APPROVED

AUTH# 278160  
THANK YOU

CARDHOLDER COPY