



**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 38901  
 MLA Name: Darcy, Judy VM150086 HWR Claim Date: May 30, 2017  
 Constituency: New Westminster  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: GVRD Travel To: Victoria  
 Trip Details: and return - to attend Caucus meeting & Swearing In Ceremony

Date	Expenses	Amount
May 30, 2017	40(km)	\$21.20
May 30, 2017	airfare - round trip Helljet - return same day	\$438.00 ✓
May 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2017	Parking April 7th - Not previously claimed	\$36.00 ✓
May 30, 2017	Taxi	\$10.00 ✓
June 07, 2017	Airfare - oneway	\$230.00 ✓
June 07, 2017	Lunch & Dinner only	\$48.50 ✓
June 08, 2017	[REDACTED]	\$239.00 ✓
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Taxi	\$10.00 ✓
June 08, 2017	Taxi	\$42.00 ✓



**Total** \$1184.20

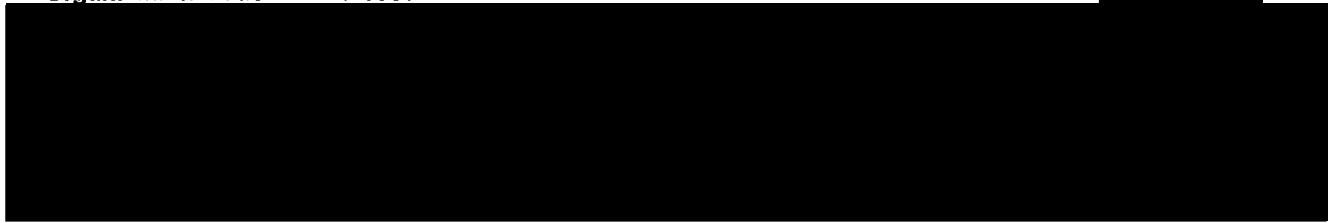
Date 14 Jun 2017

Signature

[REDACTED]  
 y, Judy VM150086 R  
 led that the amount u ald is correct, and is in acc  
 appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amo



239  
2257  
257.90



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38901

**MLA Name:** Darcy, Judy VM150086 HWR      **Claim Date:** May 30, 2017

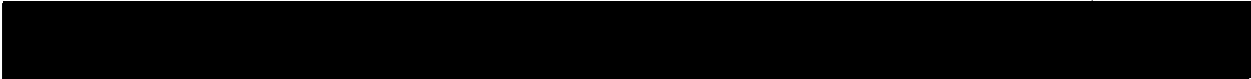
**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date 6/17/17

Signature \_\_\_\_\_  
Spending Authority Signature

INSERT  
THIS END UP

[REDACTED]  
VANCOUVER BC  
RECEIPT A2  
IN: 07/04/17 [REDACTED]  
OUT: 07/04/17 [REDACTED]  
PARK-DUR: [REDACTED]  
PAID: \$ 36.00  
VISA  
XXXXXXXXXXXX [REDACTED]  
XXXXX  
REF. 30  
GST No. [REDACTED]

Imperial Parking Canada Corporation  
[REDACTED]  
Impark

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

30/05/2017

GST:

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Judy Darcy (Ndp Caucus)  
Tuesday, May 30, 2017  
1 Passengers

705  
Departs AM @ Vancouver Harbour ✓  
Arrives AM @ Victoria Harbour

## Invoice #: 179288

1.00 FARE-YWH-Full\_Spring - 2 \$208.57 CAD

Judy Darcy (Ndp Caucus)  
Tuesday, May 30, 2017  
1 Passengers

Departs @ Victoria Harbour ✓  
Arrives @ Vancouver Harbour

## Invoice #: 179292

1.00 FARE-YWH-Full\_Spring - 2 \$208.57 CAD

GST \$20.86 GST  
Grand Total \$438.00 CAD

### Payment Information:

Visa \$438.00 CAD

Date/Time 30/05/2017  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$438.00  
Authorization 081776  
Trace Number 0016500360  
Response 01-005/APPROVED 081776  
Chip Label Visa Credit  
Chip ID A0000000031010  
TVR/TSI 0080008000/FB00

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store  
App Store

Date: May-30-17 Amount: 10<sup>00</sup>

Driver: Car #: 33

From: Helijet



(same receipt. cut in half to fit on paper)

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

07/06/2017 [REDACTED]

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Judy Darcy (Ndp Caucus)  
Wednesday, June 7, 2017  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 182841

1.00 FARE-YWH-Full\_Summer - 2 \$219.05 CAD

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GST \$10.95 GST

Grand Total \$230.00 CAD

### Payment Information:

Visa \$230.00 CAD

Date/Time 07/06/2017 [REDACTED]  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$230.00  
Authorization 016726  
Trace Number 0016590200  
Response 01-005/APPROVED 016726

Ms Judy Darcy

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 06/07/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 06/08/17  
 A/R Number

Date	Description		Debit	Credit
06/07/17	Room Charge		204.00	
06/07/17	Destination Marketing Fee		2.04	
06/07/17	Provincial Room Tax		22.66	
06/07/17	Room GST		10.30	
06/07/17	[REDACTED]		[REDACTED]	
06/08/17	[REDACTED]	Line# 511 : CHECK# 2179	[REDACTED]	
06/08/17	Mastercard	[REDACTED]XXXXXXXX[REDACTED]	[REDACTED]	
Room H/GST Total - 10.30			Total	
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

personal

\$239<sup>00</sup>  
 1 night stay

**CASH RECEIPT**  
**SURDELL - KENNEDY**  
**TAXI LTD.**

Unit #103 - 12975-84th Ave.  
Surrey, BC V3W 1B3

**604-588-8888 604-588-6565**

G.S.T. # [REDACTED]

Date: 08.06.17

\$ 42.00

From: [REDACTED]

To: Meijer, Van

Driver: [Signature]

Phone# \_\_\_\_\_ Cab No: \_\_\_\_\_

"Thanks For Riding With Us"



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: June-8-17 Amount: 10.00

Driver: [REDACTED] Car #: 33

From: [REDACTED] To: Meijer

