



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34647
MLA Name: Darcy, Judy VM150086 **Claim Date:** June 26, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
June 26, 2015	43(km)	\$22.36
July 06, 2015	25(km)	\$13.00
July 08, 2015	25(km)	\$13.00
July 06, 2015	Accommodation Expenses Hotel	\$86.25 ✓
July 06, 2015	airfare - round trip	\$472.76 ✓
July 06, 2015	MLA Per Diem	\$61.00 ✓
July 07, 2015	Accommodation Expenses Hotel	\$150.50 ✓
July 07, 2015	MLA Per Diem	\$61.00
July 08, 2015	MLA Per Diem	\$61.00
July 08, 2015	Parking	\$60.00 ✓
July 10, 2015	Airfare	\$121.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Airfare	\$195.43 ✓
July 16, 2015	MLA Per Diem	\$61.00



1561.30

Total Payable

Date 16 Jul 2015

Signature





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

Claim Number: 34647

MLA Name: Darcy, Judy VM150086

Claim Date: June 26, 2015

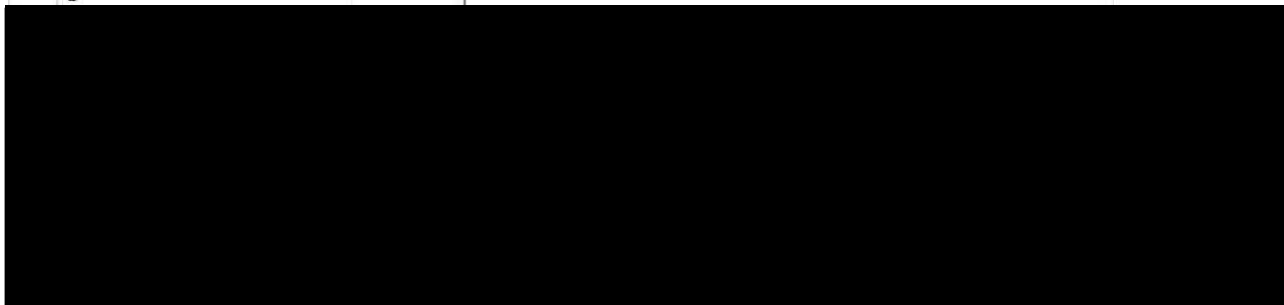
Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount

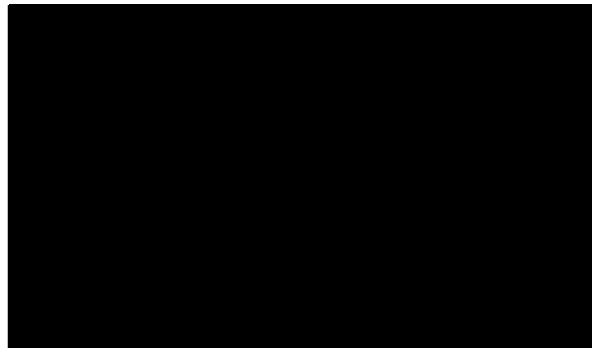
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Spending Authority Signature

Guest Folio / Invoice



Jul 06, 2015
Folio: [REDACTED]
Arrive: Jul 06, [REDACTED]
Depart: Jul 07, [REDACTED]
Guest: Darcy, Judy
MERRITT, BC

Room Charges

Date	Room #	Room type	Rate	Stay	Sub total
Jul 06, 15 02:00 PM	[REDACTED]	Single King	\$75.00	1 Night	\$75.00
Total Room Charges					\$75.00
Goods & Services Tax					\$3.75
Provincial Sales Tax					\$6.00
Tourism Levy					\$1.50
Total room charges w/ Taxes					\$86.25

PAYMENTS

Date	Payment Type	Amount
Jul 6, 2015	Mastercard	\$86.25
Total Payments		\$86.25

Balance Due | \$0.00

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] QST # [REDACTED] CPBC #42324

INVOICE

OFFICE OF OFFICIAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number 22CP2015HINVC0662

Date: 23rd June 2015

Consultant: [REDACTED]

Traveller Name: DARCY/MS J

PNR: [REDACTED]

Destination: YKA

Order Number:

Customer Reference:

Date of Travel: 6th July 2015

Description	Amount
VANCOUVER - KAMLOOPS 6 - 08 JUL 2015 AIR CANADA BASE FARE	386.00
TAXES	29.25
BOOKING FEE	35.00
GST	22.51
PAID MASTERCARD J.DARCY [REDACTED]	
	Invoice Total: \$472.76

Reservation Number [REDACTED]

Send to **Judy Darcy**
[REDACTED]

Phone [REDACTED]

Guest Name **Judy Darcy**

Arrival Date
7/7/2015

Departure Date
7/8/2015

Room Information [REDACTED] **Standard Double Double**

Bill To **Darcy, Judy**
[REDACTED]

Phone [REDACTED]
Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
7/7/2015	Blue - Room Charge	[REDACTED]	24.00
7/7/2015	Government Rate	Government Rates	110.00
7/7/2015	MDRT		2.20
7/7/2015	GST 5%		5.50
7/7/2015	PST - 8% Accomodation		8.80
Total Charges			150.50
Payments			
7/8/2015	Mastercard		-150.50
Total Payments			-150.50
Balance Due:			0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

[REDACTED]

PRE AUTH COMPLI

Merchant #: 000005

ID: 97339200024

TD: 003

REF#: 00 [REDACTED]

Batch #: 438

07/08/15

APR CODE: 203726

MASTERCARD

AMOUNT

\$150.50

APPROVED

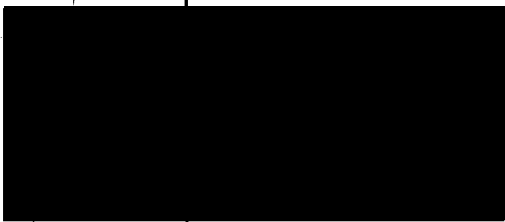
SIGNATURE NOT REQUIRED

MasterCard

AID: A0000000041010

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN



07/15 11:41 L# 6 L# 1 Txn#1322

07/15 [REDACTED] 07/08/15 [REDACTED]

63354
Primary POF \$ 47.25
Sales Tax \$ 12.75
Sales Fee \$ 60.00
CASH/CARD \$ 60.00-

XXXXXXXXXX [REDACTED]
Invoice No.: 194223
Reference No.: 2367
Time Due \$ 0.00

TIME '00
SALES TAX 21%
15%



www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 3V7

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # [REDACTED]

Date: 2015-07-09 [REDACTED]

CONDITIONS: Changes and Cancellations can be made up to 12 hours prior to departure for Gulf Island routes, or 3 hours prior to departure for both Nanaimo routes and must be made by calling Reservations at 1-800-447-3247. All prices are in CANADIAN funds. Customers who do not show up for their flight will forfeit the fare paid and the return flight (if applicable) will automatically be cancelled. Photo identification will be required at check in. Super Saver Webfares are only applicable for those flights as noted. Any cancellations or changes to Super Saver flight bookings will result in a forfeit of the discounted rate.

Check in time is 30 minutes prior to flight. **Boarding will commence 10 minutes prior to flight time.**

Baggage allowance is 35 lbs/16kg per passenger. Additional charges may apply for excess baggage. Please inform Reservations if you have additional baggage.

Item	Description	Amount
Airfare	Name : JUDY DARCY Fare Type : Adult Date : Friday July 10th, 2015 [REDACTED] Flight : 107 Richmond -> Miners Bay	112.12
Fee	DEPART (Richmond) Port Passenger Fee: \$2.62 x 1	2.62
Fee	ARRIVAL (Miners Bay) Fort Passenger Fee: \$0.50 x 1	0.50

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger which is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

GST (5%)	5.76
Total	\$ CAD 121.00

Reference #: [REDACTED]
GST #: [REDACTED]

From: Air Canada <confirmation@aircanada.ca>
Sent: July-14-15 12:52 PM
To: [REDACTED]
Subject: Air Canada - 16-Jul: Victoria - Vancouver (booking ref: [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Judith Darcy

Mobile: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] - Terminal M	0	0hr24	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Judith Darcy : Adult (16+), Ticket Number: 0142150695574

Air Canada - [REDACTED] Meal Preference : **None**
Aeroplan :
Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	152.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.31
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	195.43
Number of passengers	x 1
Total with options	195.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$195.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$195.43**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150695574

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34642
MLA Name: Darcy, Judy VM150086 **Claim Date:** May 01, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for May 2015

Date	Expenses	Amount
May 01, 2015	43(km)	\$22.36
May 03, 2015	70(km)	\$36.40
May 07, 2015	70(km)	\$36.40
May 10, 2015	70(km)	\$36.40
May 14, 2015	70(km)	\$36.40
May 15, 2015	40(km)	\$20.80
May 22, 2015	40(km)	\$20.80
May 24, 2015	70(km)	\$36.40
May 28, 2015	70(km)	\$36.40
May 01, 2015	Parking	\$31.00 ✓
May 03, 2015	Dinner Only	\$36.00 ✓
May 03, 2015	Ferry	\$71.50 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry	\$71.50 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 10, 2015	Dinner Only	\$36.00 ✓
May 10, 2015	Ferry	\$71.50 ✓
May 10, 2015	Parking	\$11.75 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 14, 2015	Ferry	\$71.50 ✓
May 14, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2015	Parking	\$11.00 ✓
May 22, 2015	Parking	\$20.00 ✓





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

Claim Number: 34642

MLA Name: Darcy, Judy VM150086

Claim Date: May 01, 2015

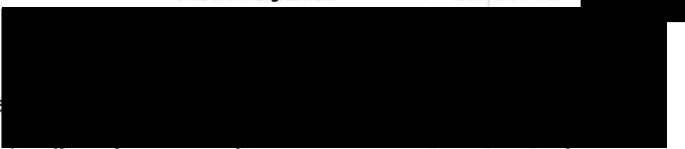
Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 24, 2015	Ferry	\$71.50
May 24, 2015	Lunch only	\$27.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Airfare	\$210.00
May 27, 2015	Airfare	\$199.00
May 27, 2015	Airfare	\$199.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Taxi	\$58.80
May 27, 2015	Taxi	\$7.00
May 27, 2015	Taxi	\$10.00
May 27, 2015	Taxi	\$7.00
May 28, 2015	Ferry	\$145.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$2380.41

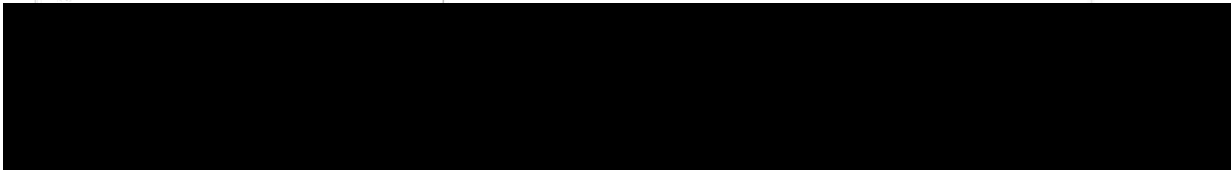
Date 16 Jul 2015

Signature 


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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature 

Spending Authority Signature

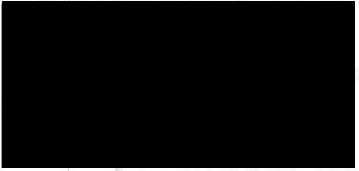
eAU

Receipt

Parking Fee(GST and Parking Tax Included)
 GST NO : [REDACTED]
 Park Name : [REDACTED]
 Limited(00)
 Address : [REDACTED]
 TEL : [REDACTED]

Ticket NO : 11491 - #1([REDACTED])
 Time_IN : 2015-05-01 [REDACTED]
 Time_OUT : 2015-05-01 [REDACTED]
 PK Time : 6h 22m
 FEE : \$31.00
 DC FEE : \$31.00

REST FEE : \$.00



Thank You

PURCHASE

2015/05/07
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****([REDACTED]) S)		
005/01-66223092		
0015845880		
Approved: 212826		
CHANGE DUE		0.00

LANE 06

SWB 07 May 2015



SEE REVERSE SIDE OF TICKET

PURCHASE

2015/05/10
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****([REDACTED]) S)		
005/01-66223131		
0015873740		
Approved: 191556		
CHANGE DUE		0.00

LANE 40

TSA 10 May 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/14
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
MasterCard		71.50
*****([REDACTED]) S)		
005/01-66223092		
0015916380		
Approved: 213229		
CHANGE DUE		0.00

LANE 06

SWB 14 May 2015



SEE REVERSE SIDE OF TICKET

Go Park - [REDACTED]
 PS02 15/05/15 [REDACTED]
 Receipt 085710

Short-term parking tkt
 1 - No. 084666
 15/05/15 [REDACTED]
 15/05/15 [REDACTED]
 Period 0d5h26'
 (TPST) \$11.00

Total \$11.00

Payment Received
 MC [REDACTED] \$11.00
 XXXXXXXXXXXX [REDACTED]
 APR#: 164353
 REF#: 662507300013841150S
 01 APPROVED-THANK YOU 027
 01 APROUVEE-MERCI 027

Sub Total \$8.73
 TLTPST 26% \$2.27

All Amounts in CAD.
 Deliv. Date=Receipt Date

16800BAF - 1/1

RECEIPT
 Imperial Parking
 www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 10, 2015

Purchase Date/Time: [REDACTED] May 09, 2015
 Total Due: \$11.75 Rate: \$11.75 - UNTIL [REDACTED]
 Total Paid: \$11.75 Payment Type: Car
 Ticket # 00007071
 S/N #: 500011520343
 Setting: [REDACTED]
 Mach Name: Meter 6

Card # [REDACTED] MasterCard

Auth #: 2221

PARKING VALIDATED AT
 OUR RESTAURANTS
 SEE INDIVIDUAL HOTELS
 FOR DETAILS

ELPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

PURCHASE



2015/05/03

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

***** (S)

005/01-66223132

0015725340

Approved: 192836

CHANGE DUE 0.00

LANE 36

TSA 03 May 2015

102901
S'EREVER E... FI ET

From: Helijet Reservations
Sent: May-26-15 12:04 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Flagged



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY JUDY	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	26 May 2015	DARCY, JUDY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 May 2015	Master Card	Judy darcy	MC	199.00		392238	Y:150329:2377410::N:NYN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

5/27/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Chelsea Williams
Wednesday, May 27, 2015
1 Passenger(s)

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

Group list:
o Darcy, Judy

Invoice #: 4665520

1.00 Sked 200 : Carbon Offset \$0.50 CDM
1.00 Sked 200 : Regular Fare \$189.99 CDM
1.00 Sked 200 : VHFC Terminal \$9.50 CDM

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDM

Payment Information:

Master Card \$210.00 CDM

Date/Time.....: 5/27/2015 [REDACTED]
Terminal.....: FAC:XH05
Action.....: Purchase
Card Type.....: Y/D
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$210.00
Authorization.....: 185611
ISOResponseCode...: 00
Response.....: C01 (APPROVED 185611)

Free AHE Password [REDACTED]

[Redacted]

From: [Redacted]
Sent: May-27-15 3:02 PM
To: [Redacted]
Subject: FW: Helijet ITINERARY

Follow Up Flag: Follow up
Flag Status: Flagged

I received the reservation confirmation.

[Redacted]

From: Helijet Reservations [mailto:passengerservices@helijet.com]
Sent: May-27-15 1:55 PM
To: [Redacted]
Subject: Helijet ITINERARY

*booked flight / missed flight
could not cancel.
took harbour air back to victoria instead*



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
DARCY JUDY	[Redacted]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 May 2015	[Redacted] VANCOUVER HARBOUR	[Redacted] VICTORIA HARBOUR	[Redacted]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 May 2015	DARCY, JUDY	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 May 2015	Master Card	DARCY, JUDY	MC	199.00		392341	Y:165423:237a5a0::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit www.catsa-acsta.gc.ca for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:

No 09576

DISPLAY ON DASH

GST # [REDACTED]

AMOUNT	DATE
\$ 20.00	15 05 22

[REDACTED]

VANCOUVER TAXI
TSA CLERK DR
VANCOUVER BC

CARD [REDACTED] *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2015/05/27
 TIME 8028 [REDACTED]
 CLERK ID 333
 RECEIPT NUMBER
 CB5005994-001-374-008-0

VANCOUVER TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 111
 DATE: May 27/2015
 AMOUNT: \$ 7.00
 GST # [REDACTED]
 DRIVER'S NAME [REDACTED]

PURCHASE

2015/05/24

Iss. w/visa: [REDACTED]

To Swartz Bay

AUTH ONLY

20" Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80

Total 71.50

MasterCard [REDACTED] 71.50

005701-6622-133

001603060

Approved: 11613

CHANGE DUE 0.00

PURCHASE AMOUNT \$48.80
 TIP \$10.00
 TOTAL

\$58.80

Interac
 A0000002771010
 D4D63ABAEC636CAD
 8000008000-6800
 FABE927173DABACO

APPROVED

AUTH# 357760 00-001
THANK YOU

CARDHOLDER COPY

GST# [REDACTED]
 604*871*1111



Sutlej Taxi & Tours

24hr Taxi Service
...the difference is pride

LUXURY HYBRID FLEET

(250)-881-0081

Like us on facebook.com/SutlejTaxi

Date: 27/05/15 Amount: \$ 7.00

PURCHASE

2015/05/28

Swartz Bay

To Tsawwassen

AUTH ONLY

1 Priority Load	73.50
20" Undersize Vehi	55.40
1 Adult	16.90

Fuel Rebate 0.80

Total 145.00

MasterCard [REDACTED] 145.00

005/01-6622-0091

0015916460

Approved: 212748

CHANGE DUE 0.00

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**

DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

ACCOUNTS

Date 27 May 2015 Amount \$ 10.00

From [REDACTED] To Heli-jet

Driver 305 Car # 44

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

LANE 01

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34653

MLA Name: Darcy, Judy VM150086

Claim Date: May 01, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

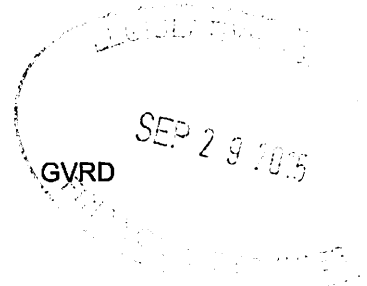
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: GVRD

Trip Details:



Date	Expenses	Amount
July 16, 2015	25(km)	\$13.00
July 17, 2015	37(km)	\$19.24
July 19, 2015	61(km)	\$31.72
July 22, 2015	33(km)	\$17.16
July 22, 2015	36(km)	\$18.72
July 26, 2015	27(km)	\$14.04
July 28, 2015	27(km)	\$14.04
July 30, 2015	50(km)	\$26.00
August 06, 2015	60(km)	\$31.20
September 09, 2015	50(km)	\$26.00
September 10, 2015	50(km)	\$26.00
September 11, 2015	50(km)	\$26.00
September 12, 2015	46(km)	\$23.92
September 15, 2015	48(km)	\$24.96
May 01, 2015	Parking	\$25.00 ✓
May 01, 2015	Parking	\$11.00 ✓
May 04, 2015	Parking	\$6.00 ✓
July 16, 2015	Taxi	\$67.00 ✓
July 17, 2015	Ferry	\$98.95 ✓
July 20, 2015	MLA Per Diem	\$61.00
July 21, 2015	MLA Per Diem	\$61.00
July 22, 2015	Ferry	\$93.50 ✓
July 22, 2015	MLA Per Diem	\$61.00
July 26, 2015	Accommodation Expenses	\$90.40 ✓
July 26, 2015	airfare - round trip	\$504.26 ✓
July 26, 2015	MLA Per Diem	\$61.00
July 26, 2015	Parking	\$60.00 ✓



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

Claim Number: 34653

MLA Name: Darcy, Judy VM150086

Claim Date: May 01, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 27, 2015	Accommodation Expenses	\$125.35 ^X
July 27, 2015	MLA Per Diem	\$61.00
July 28, 2015	MLA Per Diem	\$61.00
September 09, 2015	MLA Per Diem	\$61.00
September 10, 2015	MLA Per Diem	\$61.00
September 11, 2015	MLA Per Diem	\$61.00
September 12, 2015	MLA Per Diem	\$61.00

Total Payable \$2003.46

Date 28 Sep 2015

Signature _____

[Redacted Signature Block]

150086
amount to be paid is correct, and is in accordance
statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Section]

Date 9/29/15

Signature _____

[Redacted Signature Block]

Spending Authority Signature

Judy Perry



RECEIPT

 PAY STATION NO. [REDACTED]

 ENTRY DATE/TIME:
 01/05/15 [REDACTED]
 PAY DATE/TIME:
 01/05/15 [REDACTED]

 PARK-DUR.: HRS:MIN
 0:04:31

 CALCULATED:\$ 11.00
 VALIDATION: \$ 0.00

PAID: \$ 11.00
 MASTER CARD
 XXXXXXXXXXXX [REDACTED]
 XXXXX

REF. 70

 * YOU ONLY HAVE *
 * 15 MINUTES TO *
 * EXIT THE LOT *

 * NO IN/OUT *
 * PRIVILEGES *

 Imperial Parking
 * Of Canada Ltd. *

 * GST INCLUDED *
 GST No. [REDACTED]

THANK YOU
 FOR VISITING

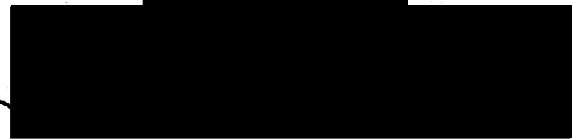


RECEIPT

Date May 1

Amount \$ 25.-

For: Parking Fee (H.S.T. and Parking Tax Incl.)
H.S.T. (No: [REDACTED])



RECEIPT



www.impark.com

Stall # [REDACTED]

Expiration Date/Time



MAY 04, 2015

Purchase Date/Time: [REDACTED] May 03, 2015
 Total Due: \$6.00 Rate: \$6.00 Until [REDACTED]
 Total Paid: \$6.00 Payment Type: Cash
 Ticket #: 00027258
 S/N #: 300011130141
 Setting: [REDACTED]
 Mach Name: Meter 6

Card # [REDACTED] MasterCard

Auth #: 1346

Thank You!

PARKING RECEIPT

BLUEBIRD CABS LTD.
 CAB 249
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: CW342463

BATCH: [REDACTED]
 SHIFT: [REDACTED]

Cash Sale

Total: \$ 67.00

16-Jul -15

VICTORIA'S FINEST CHOICE
 THANK YOU!

PURCHASE


2015/07/17
 Tsawwassen
 To

Village Bay

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	71.45
1	Adult	19.45
1	Res Change Fee	9.00
	Fuel Rebate	0.95-

Total	98.95
Prepayment	98.95
CHANGE DUE	0.00

LANE 17

TSA 17 Jul 2015

SEE REVERSE SIDE OF TICKET

MLA
PURCHASE


2015/07/22

Swartz Bay

To

Tsawwassen

AUTH ONLY
 RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	22.00

Fuel Rebate 0.80-

Total	93.50
Prepayment	22.00
MasterCard	71.50

 005/01-66223091
 0016467830
 Approved: 211559
 CHANGE DUE 0.00

LANE 02

SWB 22 Jul 2015

SEE REVERSE SIDE OF TICKET

*parking
 MLA*

[REDACTED]
 1. [REDACTED]
 2. [REDACTED]
 3. [REDACTED]
 4. [REDACTED]
 5. [REDACTED]
 6. [REDACTED]
 7. [REDACTED]
 8. [REDACTED]
 9. [REDACTED]
 10. [REDACTED]
 11. [REDACTED]
 12. [REDACTED]
 13. [REDACTED]
 14. [REDACTED]
 15. [REDACTED]
 16. [REDACTED]
 17. [REDACTED]
 18. [REDACTED]
 19. [REDACTED]
 20. [REDACTED]
 21. [REDACTED]
 22. [REDACTED]
 23. [REDACTED]
 24. [REDACTED]
 25. [REDACTED]
 26. [REDACTED]
 27. [REDACTED]
 28. [REDACTED]
 29. [REDACTED]
 30. [REDACTED]
 31. [REDACTED]
 32. [REDACTED]
 33. [REDACTED]
 34. [REDACTED]
 35. [REDACTED]
 36. [REDACTED]
 37. [REDACTED]
 38. [REDACTED]
 39. [REDACTED]
 40. [REDACTED]
 41. [REDACTED]
 42. [REDACTED]
 43. [REDACTED]
 44. [REDACTED]
 45. [REDACTED]
 46. [REDACTED]
 47. [REDACTED]
 48. [REDACTED]
 49. [REDACTED]
 50. [REDACTED]
 51. [REDACTED]
 52. [REDACTED]
 53. [REDACTED]
 54. [REDACTED]
 55. [REDACTED]
 56. [REDACTED]
 57. [REDACTED]
 58. [REDACTED]
 59. [REDACTED]
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 62. [REDACTED]
 63. [REDACTED]
 64. [REDACTED]
 65. [REDACTED]
 66. [REDACTED]
 67. [REDACTED]
 68. [REDACTED]
 69. [REDACTED]
 70. [REDACTED]
 71. [REDACTED]
 72. [REDACTED]
 73. [REDACTED]
 74. [REDACTED]
 75. [REDACTED]
 76. [REDACTED]
 77. [REDACTED]
 78. [REDACTED]
 79. [REDACTED]
 80. [REDACTED]
 81. [REDACTED]
 82. [REDACTED]
 83. [REDACTED]
 84. [REDACTED]
 85. [REDACTED]
 86. [REDACTED]
 87. [REDACTED]
 88. [REDACTED]
 89. [REDACTED]
 90. [REDACTED]
 91. [REDACTED]
 92. [REDACTED]
 93. [REDACTED]
 94. [REDACTED]
 95. [REDACTED]
 96. [REDACTED]
 97. [REDACTED]
 98. [REDACTED]
 99. [REDACTED]
 100. [REDACTED]

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

Unit 103, Tuscany Village Shopping Centre 1632 McKenzie Avenue Victoria, BC V8N 0A3 Ph: 250 360 2058 Fax: 250 360 0268
GST # [REDACTED] RT0001 QST # [REDACTED] TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X
109 LEGISLATIVE BUILDING
VICTORIA BC V8V1X4

Invoice Number: 22CP2016AINVC0018

Date: 13th July 2015

Consultant: [REDACTED]

Traveller Name: DARCY/JUDITH
PNR: [REDACTED]
Destination: YXS

Order Number:
Customer Reference:
Date of Travel: 26th July 2015

Description	Amount
UL 26-28, VANCOUVER TO PRINCE GEORGE	
AIR CANADA BASE FARE	382.00
AIRLINE TAXES AND FEES	63.25
TAX	24.01
SERVICE FEE	35.00
<hr/>	
Invoice Total:	\$504.26

C/O 07/27/2015

Registered To:

DARCY, JUDY
Legislative Assembly BC

Room #

Conf #
Arrival 07/26/15
Departure 07/27/15

Room Type Q-1 QUEEN BED
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	Acct/Coc	Description	From	Reference	Amount
07/26/15	DK	RC	ROOM CHRG REVENUE			\$80.00
07/26/15	DK	9GS	GST 5%			\$4.00
07/26/15	DK	91	ROOM TAX-8%			\$6.40
07/27/15	CS	VS	PAYMENT VISA/MC			\$90.40-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH [REDACTED] IS INDEPENDENTLY OWNED AND OPERATED
HST# [REDACTED]

Signature _____ [REDACTED] hotel is independently owned and operated

Ms Judy Darcy

Invoice

Invoice date 7/28/2015
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Ms Judy Darcy	Arrival	7/27/2015	Departure	7/28/2015	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
7/27/2015	Room Charge	1	109.00	109.00			
7/27/2015	GST Taxes	1	5.45	5.45			
7/27/2015	Hotel Room Tax 8%	1	8.72	8.72			
7/27/2015	Municipal Room Tax 2%	1	2.18	2.18			
				Total invoice	125.35		
7/28/2015	MC ****[REDACTED] Auth: 154913			Total Paid	-125.35		
				Total Due	0.00		

Total GST 5.45

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

