



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35493
MLA Name: Darcy, Judy VM150086
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Legislature
Trip Details:

Claim Date: November 01, 2015

Travel To: Constituency

Date	Expenses	Amount
November 01, 2015	27(km)	\$14.04
November 03, 2015	27(km)	\$14.04
November 04, 2015	42(km)	\$21.84
November 05, 2015	42(km)	\$21.84
November 06, 2015	44(km)	\$22.88
November 07, 2015	44(km)	\$22.88
November 08, 2015	44(km)	\$22.88
November 09, 2015	42(km)	\$21.84
November 12, 2015	40(km)	\$20.80
November 15, 2015	70(km)	\$36.40
November 17, 2015	70(km)	\$36.40
November 01, 2015	Airfare - oneway	\$159.00
November 01, 2015	Dinner Only	\$36.00
November 01, 2015	Taxi	\$10.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Airfare - oneway	\$279.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Taxi	\$10.00
November 04, 2015	MLA Per Diem	\$61.00
November 04, 2015	Parking	\$30.00
November 04, 2015	Parking	\$13.00
November 05, 2015	MLA Per Diem	\$61.00
November 05, 2015	Parking	\$24.00
November 09, 2015	Breakfast & Lunch only	\$39.50
November 09, 2015	Public Transportation	\$4.00
November 09, 2015	Public Transportation	\$4.00
November 15, 2015	Dinner Only	\$36.00

19/15

NOV 11 2015
 11:14 AM
 B.C. LEGISLATIVE ASSEMBLY
 CLERK



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

Claim Number: 35493

MLA Name: Darcy, Judy VM150086

Claim Date: November 01, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 15, 2015	Ferry	\$145.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015 Reservation	Ferry	\$22.00
November 17, 2015	Ferry	\$71.50
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Public Transportation	\$2.75
November 19, 2015	Public Transportation	\$4.00

Total Payable \$1511.59

Date 23 Nov 2015

Signature

I certify that the amount requested is correct, and is in accordance with the appropriate statute.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted area for accounts office use]

Date 11/24/15

Signature

Spending Authority Signature

From: HeliJet <services@blueskybooking.net>
Sent: November-23-15 1:17 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Ndp Caucus

Booking #	
Sunday, November 1, 2015	Invoice #16489
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter \$151.43
[REDACTED] Victoria Harbour	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
1 Passengers - Off-Peak	Grand Total \$159.00
Judy Darcy	Mastercard \$159.00
<u>Add to Calendar</u>	Date / Time November 1, 2015 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 193620

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

Date: 23/11/15 Amount: \$10.00

Driver: [REDACTED] Car #: 6

From: [REDACTED]



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

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:

[REDACTED] (Ndp Caucus)
Tuesday, November 3, 2015
1 Passengers

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

Group list:
o Darcy, Judy

Invoice #: 16490

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard

\$279.00 CAD

Date/Time 03/11/2015
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$279.00
Authorization 203753
Trace Number 0010760410
Response 01-005/APPROVED 203753



TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(* denotes required field)

Transactions

- Search Results
- Approval History

General Ledger

- Split Transaction
- Locate Element
- Validate GL

Approval

- Approve Txn
- Dispute Txn
- Reject Txn

General

- Recalculate
- Cancel Changes
- Save Changes

REFERENCE INFORMATION

Transaction ID 408570649
 Transaction Date 11/04/2015
 Reference # 113117
 Invoice #
 Addendum No Addendum

Authorization # 113117
 Processing Date 11/05/2015
 Order Date 11/04/2015
 Acquirers # 55419215309000826945405
 Split NO

ACCOUNT INFORMATION

Account #
 Account Holder DARCY, JUDY

SUPPLIER INFORMATION

Suppliers IMPARK00011940U
 City VANCOUVER

PAYMENT INFORMATION

Description	Amount
Discount	0.00
Freight	0.00
Duty	0.00
Total Tax	3.21
Transaction Total	30.00 CAD

Tax Indicator

ESTIMATED

TAX INFORMATION

Description	Amount	Rate	Excluded
Goods and Services Tax	1.34	0.050000	
Provincial Sales Tax	1.88	0.070000	
Unknown	0.00	0.000000	
Unknown	0.00	0.000000	
Unknown	0.00	0.000000	
Unknown	0.00	0.000000	

TRANSACTION INFORMATION

Customer Code
 Transaction Type Purchase
 Description
 Group ID
 Authorized Contact
 Contact Phone #

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.0000
Original Amount	CANADIAN DOLLAR	30.00
Posting Amount	CANADIAN DOLLAR	30.00

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input type="radio"/>	GL 1			25
<input type="radio"/>	GL 2			25
<input type="radio"/>	GL 3			25
<input type="radio"/>	GL 4			25
<input type="radio"/>	GL 5			25
<input type="radio"/>	GL 6			25

MISC INFORMATION

Misc 1
 Misc 2
 Misc 3
 Misc 4
 Misc 5

RECEIPT
Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

NOV 05, 2015

Purchase Date/Time: [REDACTED] Nov 05, 2015
Total Due: \$24.00 Rate: \$24.00 - Until [REDACTED]
Total Paid: \$24.00 Payment Type: Car
Ticket #: 00017442
S/N #: 10000906010
Setting: [REDACTED] Ethernet
Mach Name: Meter 2

Card #****- [REDACTED] MasterCard
Auth #: 12384

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

NOV 05, 2015

Purchase Date/Time: [REDACTED] Nov 04, 2015
Total Due: \$13.00 Rate: \$13.00 - Until [REDACTED]
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00026372
S/N #: 500013311084
Setting: APS Lot [REDACTED]
Mach Name: Meter 2

#****- [REDACTED] MasterCard
Auth #: 222134

Your Receipt,
Thank You!
www.advancedparking.com

PURCHASE



2015/11/15
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Priority Load	73.50
20	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 0.80-

Total	145.00
MasterCard	145.00
***** [REDACTED]	
005/01-66223130	
0017764480	
Approved: 192159	
CHANGE DUE	0.00

LANE 45

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

40.00.09 [REDACTED] -2- 2 400 R ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE .NON TRANSFERABLE .VOID IF ALTERED.
EDM8598-4

40.00.09 [REDACTED] P -1- 2 400 R ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
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- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE .NON TRANSFERABLE .VOID IF ALTERED.
EDM8598-3

From: BCF Reservations <customerservice@bcferries.com>
Sent: November-17-15 12:55 PM
To: [REDACTED]
Subject: BC Ferries Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Completed



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Tuesday November 17	VANCOUVER Tsawwassen Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high
VESSEL Coastal Celebration
DEPART Swartz Bay [REDACTED] Tue Nov 17 2015
ARRIVE Tsawwassen [REDACTED] Tue Nov 17 2015

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	\$54.80
1	12 yrs+	\$16.70
1	Reservation Fee *	\$22.00

Total for this sailing **\$93.50**

Due at terminal: \$71.50
vehicle & passenger fares

Paid: \$22.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$22.00

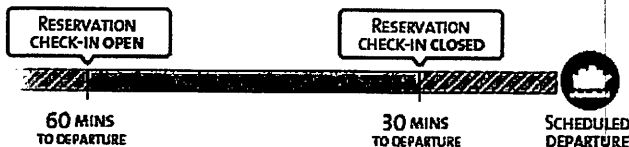
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**



Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation



TRANSACTIONS > SEARCH RESULTS > TRANSACTION DETAIL

(* denotes required field)

Transactions

- Search Results
- Approval History

General Ledger

- Split Transaction
- Locate Element
- Validate GL

Approval

- Approve Txn
- Dispute Txn
- Reject Txn

General

- Recalculate
- Cancel Changes
- Save Changes

REFERENCE INFORMATION

Transaction ID 410319597
 Transaction Date 11/19/2015
 Reference # 4113856309001000091
 Invoice #
 Addendum No Addendum

Authorization # 194918
 Processing Date 11/20/2015
 Order Date 11/19/2015
 Acquirers # 55419215325000179767455
 Split NO

ACCOUNT INFORMATION

Account #
 Account Holder DARCY, JUDY

SUPPLIER INFORMATION

Suppliers TRANSLINK FARE PURCHAS
 City NEW WESTMINST

PAYMENT INFORMATION

Description	Amount
Discount	0.00
Freight	0.00
Duty	0.00
Total Tax	0.43
Transaction Total	4.00 CAD

Tax Indicator

ESTIMATED

TAX INFORMATION

Description	Amount	Rate	Excluded
Goods and Services Tax	0.18	0.050000	
Provincial Sales Tax	0.25	0.070000	
Unknown	0.00	0.000000	
Unknown	0.00	0.000000	
Unknown	0.00	0.000000	
Unknown	0.00	0.000000	

TRANSACTION INFORMATION

Customer Code
 Transaction Type Travel
 Description
 Group ID
 Authorized Contact
 Contact Phone #

FOREIGN EXCHANGE

Description	Currency	Value
Exchange Rate		1.0000
Original Amount	CANADIAN DOLLAR	4.00
Posting Amount	CANADIAN DOLLAR	4.00

GENERAL LEDGER INFORMATION

Select	Element	Value	Description	Max Size
<input type="radio"/>	GL 1			25
<input type="radio"/>	GL 2			25
<input type="radio"/>	GL 3			25
<input type="radio"/>	GL 4			25
<input type="radio"/>	GL 5			25
<input type="radio"/>	GL 6			25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35490
MLA Name: Darcy, Judy VM150086 **Claim Date:** October 01, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Constituency ~~NOV 24~~
Trip Details:

Date	Expenses	Amount
October 01, 2015	70(km)	\$36.40
October 04, 2015	25(km)	\$13.00
October 14, 2015	40(km)	\$20.80
October 15, 2015	18(km)	\$9.36
October 15, 2015	50(km)	\$26.00
October 20, 2015	27(km)	\$14.04
October 22, 2015	27(km)	\$14.04
October 25, 2015	55(km)	\$28.60
October 29, 2015	70(km)	\$36.40
October 01, 2015	Ferry	\$81.65 X
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 04, 2015	Dinner Only	\$36.00
October 04, 2015	Taxi	\$72.00 X
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	Taxi	\$8.00 X
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Taxi	\$8.00 X
October 14, 2015	Breakfast only	\$27.00
October 14, 2015	Parking	\$23.00 X
October 15, 2015	MLA Per Diem	\$61.00
October 15, 2015	Public Transportation	\$4.00 X
October 15, 2015	Public Transportation	\$4.00 X
October 20, 2015	Airfare	\$279.00 X
October 20, 2015	MLA Per Diem	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00



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

Claim Number: 35490
MLA Name: Darcy, Judy VM150086 **Claim Date:** October 01, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel

Date	Expenses	Amount
October 22, 2015	Airfare	\$231.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00
October 25, 2015	Dinner Only	\$36.00
October 25, 2015	Ferry	\$71.50
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Ferry	\$145.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$2017.79

Date 23 Nov 2015

Signature _____

Judy VM150086
 I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date 11/25/15

Signature _____

Spending Authority Signature

PURCHASE



2015/10/01

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 8.45
20' Undersize Vehi 55.40
1 Reservation Pr 18.50

Fuel Rebate 0.70-

Total 81.65
Prepayment 18.50
MasterCard 63.15

005/01-66223092
0017314040
Approved: 172904
CHANGE DUE 0.00

LANE 02

SWB 01 Oct 2015

103773

SEE REVERSE SIDE OF TICKET



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 8-10-15 Amount: 72 \$

Driver: Car #: 46

From: Airport To: [Redacted]



BLUEBIRD CABS LTD.

CAB 94

2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CC342463

BATCH#: 017
SHIFT#: 001

Cash Sale

Total: \$ 8.00

08-Oct -15

VICTORIA'S FIRST CHOICE
THANK YOU!

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date: OCT 7 2015 Amount \$ 8.00

From: [Redacted] to 471 MEZIES ST

Driver: 384 Car #: 59

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

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

PLACE FACE UP ON DASH
Metro Parking Ltd

Expiration Date/Time

OCT 14, 2015

Purchase Date/Time: Oct 14, 2015
Total Due: \$23.00 Rate: \$23.00 - Until
Total Paid: \$23.00 Payment Type: Card
Ticket #: 00018247
IDN #: 300011090111
Setting: MET Lot
Mach Name: Meter-2

***** MasterCard Auth #: 125053

Place Ticket Face Up
On Vehicle Dash.

ST

TH 06 15 P 2 2 100 R

Date	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-2

ST


TH 06 15 P 1 2 100 R

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8313-5

	Vancouver Harbour		
	Victoria Harbour	+ GST	\$13.29
35 minutes		Billing	\$265.71
		Taxes	\$13.29
Confirmed		Grand Total	\$279.00
1 Passengers - Full			
	Judy Darcy		
	<u>Add to Calendar</u>		

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.

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

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

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:

[REDACTED] (Ndp Caucus)
Thursday, October 22, 2015
1 Passengers

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

Group list:
o Darcy, Judy

Invoice #: 7857

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

Payment Information:

Mastercard \$231.00 CAD

Date/Time	22/10/2015 [REDACTED]
Station	JYWHCS05
Terminal ID	W66248403
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$231.00
Authorization	204748
Trace Number	0010640560
Response	01-005/APPROVED 204748

PURCHASE
BCFerries

2015/10/24
Tsawwassen
To
Village Bay
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 19.45
20' Undersize Vehi 71.45
Fuel Rebate 0.95-

Total 89.95
Prepayment 89.95
CHANGE DUE 0.00

*6 71.50
as per regular
Tsawwassen - Swartz Bay
fare*

LANE 16

TSA 24 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
1 Priority Loadi 73.50
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00
***** [REDACTED] *****
005/01-66223092
0017594340
Approved: 212703
CHANGE DUE 0.00

LANE 02

SWB 29 Oct 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35473

MLA Name: Darcy, Judy VM150086

Claim Date: September 14, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Legislature

Travel To: Constituency

Trip Details:

NOV 24
FIN

Date	Expenses	Amount
September 14, 2015	40(km) <i>30/15</i>	\$20.80
September 16, 2015	34(km)	\$17.68
September 17, 2015	15(km)	\$7.80
September 22, 2015	42(km)	\$21.84
September 23, 2015	42(km)	\$21.84
September 27, 2015	54(km)	\$28.08
September 16, 2015	Miscellaneous Pacific Coach bus	\$57.75 ✓
September 16, 2015	Miscellaneous Greyhound bus	\$18.27 ✓
September 16, 2015	Miscellaneous Pacific Coach bus	\$44.10 ✓
September 16, 2015	MLA Per Diem	\$61.00
September 22, 2015	Parking	\$9.00 ✓
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015	Parking	\$11.00 ✓
September 23, 2015	Parking	\$23.00 ✓
September 23, 2015	Parking	\$13.50 ✓
September 24, 2015	Breakfast only	\$27.00
September 24, 2015	Public Transportation	\$4.00 ✓
September 24, 2015	Public Transportation	\$4.00 ✓
September 25, 2015	Public Transportation	\$4.00 ✓
September 25, 2015	Public Transportation	\$4.00 ✓
September 27, 2015	Dinner Only	\$36.00
September 27, 2015	Ferry	\$71.50 ✓
September 28, 2015	Airfare - oneway	\$205.00 ✓



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

Claim Number: 35473

MLA Name: Darcy, Judy VM150086

Claim Date: September 14, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 28, 2015	Taxi	\$10.00 ✓
September 29, 2015	Airfare - oneway	\$159.00 ✓
September 29, 2015	Airfare - oneway	\$279.00 ✓
September 29, 2015	Airfare - oneway	\$241.63 ✓
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	Public Transportation	\$4.00 ✓
September 29, 2015	Taxi	\$10.00 ✓
September 29, 2015	Taxi	\$15.00 ✓
September 29, 2015	Taxi	\$10.00 ✓
September 29, 2015	Taxi	\$10.00 ✓
September 30, 2015	MLA Per Diem	\$61.00

Total Payable \$1693.79

Date 19 Nov 2015

Signature

I, Judy Darcy, VM150086, certify 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

--	--	--	--

Date 11/25/15

Signature

Spending Authority Signature

From: Whistler Express <noreply@pacificcoach.com>
Sent: September-15-15 3:45 PM
To: [REDACTED]
Subject: Whistler Express - Confirmation # [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Your Itinerary

Date Booked: 2015-09-15 15:45:11
Reservationist: Internet User
Last Updated: 2015-09-15 15:45:11
Group Name:
Confirmation Number: 322292
Status: PAID



Itinerary Guest Summary

1 x Vancouver Downtown to Whistler [REDACTED]

Itinerary For Darcy, Judy

Total

Mobile Phone: [REDACTED]
Land Line Phone:
Email: [REDACTED]@leg.bc.ca
Country:

Activities

Please be ready at [REDACTED]. Our staff will arrive at [REDACTED] for your pickup.

Activity: Vancouver Downtown to Whistler [REDACTED] - Wednesday, September 16 2015 \$55.00

Guests: 1 Adult

Hotel:

Pick Up: [REDACTED]
(pick up is located at [REDACTED])

Drop off: [REDACTED]

Booked by: Pacific Coach Lines --
Notes:

Important Activity Information:

Please see Pacific Coach Policy below.

Subtotal	\$55.00
GST	\$2.75
Total	\$57.75

Payment Transaction(s)

Payment type	Date	UserDetails	Assignment	PNREF	Response	Amount
Credit Card	2015-09-15	██████████	Judy Darcy	008003	APPROVED	\$57.75

Outstanding balance \$0.00

PACIFIC COACH POLICIES

BAGGAGE POLICY: Is limited to 2 pieces, not to exceed 22.5kg (50lbs) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveler. Weight restrictions are strictly enforced.

NO SHOW are 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Travelling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of Pacific Coach.

SCHEDULES: Travel times are approximate and are subject to traffic, weather & road conditions. Please give yourself enough time between your connections.

CANCELLATION

100% Non-refundable within 24 hours of travel.

BIKE & GOLF CLUBS These items will be accepted for transport on a space availability basis and must be properly contained; additional fees apply. Reservation is mandatory.

[REDACTED]

From: eTickets <eticket@greyhound.ca>
Sent: September-15-15 3:48 PM
To: [REDACTED]
Subject: Greyhound Ticket Purchase Confirmation and Itinerary [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you for your online order with Greyhound. Your reference number is [REDACTED].

This is an auto-generated message. Please DO NOT reply to this message by email.

This ticket purchase confirmation page is NOT A TICKET.

PASSENGERS

Judy Darcy \$14.40 Senior

CREDIT CARD BILLING ADDRESS

Judy Darcy

[REDACTED]

You must print ticket(s) prior to arriving at the terminal. Please print only one ticket per page. Do not print on the back of the paper. Proceed directly to the gate. Board your bus at the following station no later than one hour prior to the scheduled departure time.

**WHISTLER VILLAGE BUS
DEPOT**
Whistler Village, BC V0N1B4

PAYMENT

Subtotal: \$17.40
Service Fee: \$3.00
Federal: \$0.87
Provincial: \$0.00
Total: \$18.27

Your Purchase Information:
Billed to Visa XXXXXXXXXXXX [REDACTED]
Restrictions: NR

TRAVEL INFORMATION

Below is your arrival and departure information, include any connecting bus transfers:

-----Trip to VANCOUVER, BC-----
16/09/15 [REDACTED] * Depart WHISTLER VILLAGE, BC
16/09/15 [REDACTED]-0 * Arrive VANCOUVER, BC

Note: * denotes carrier and bus schedule number.
GLC: GREYHOUND CANADA TRANS CORP

Please arrive at the station one hour prior to scheduled departure, noting the terminal hours of operation.

Seating is first-come, first-served. In case of insufficient seating capacity, passengers will be placed on succeeding schedules with available seats.

You have chosen to receive a print at home ticket. It is solely the passenger's responsibility to print tickets prior to travel.

If you did not print the ticket from the purchase page, a copy of the ticket will also be available using your reference number above approximately 15 minutes after the time of purchase at [REDACTED]

For more information, please contact our National Customer Service center. An agent may be reached via email at nationalcustomerservice@greyhound.ca or by phone at (877) 463-6446 between the hours of 8 a.m. and 5 p.m. MT Monday through Friday.

Please retain this receipt for your records. For more information about bus travel, please consult the Travel Information section of greyhound.ca. For general schedule information, call 1-800-661-8747.

Tickets are non-transferrable, and if presented for transportation by any person other than the one for whom it was originally purchased, will be void and may be confiscated by a Greyhound agent or authorized employee of any bus carrier for which the ticket is issued.

Thank you for choosing Greyhound.

Please visit these other websites for your additional travel needs:

Greyhound Courier Express - for shipping services across Canada <http://www.shipgreyhound.ca>

Greyhound Lines - for travel across the United States <http://www.greyhound.com>

Greyhound Package Express - for shipping services across the United States <http://www.shipgreyhound.com>

[REDACTED]

From: Judy Darcy [REDACTED]
Sent: September-17-15 11:44 AM
To: [REDACTED]
Subject: Fwd: Pacific Coach Lines - Confirmation # [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: Pacific Coach Lines <noreply@pacificcoach.com>
Date: September 16, 2015 at 3:25:17 PM PDT
To: [REDACTED]
Subject: Pacific Coach Lines - Confirmation # [REDACTED]

Your Itinerary

Date Booked: 2015-09-16 15:25:14
Reservationist: [REDACTED]
Last Updated: 2015-09-16 15:25:14
Group Name: [REDACTED]
Confirmation Number: [REDACTED]
Status: PAID



Itinerary Guest Summary

1 x Whistler to Vancouver [REDACTED]

Itinerary For Darcy, Judy

Total

Mobile Phone:
Land Line Phone:
Email: [REDACTED]@gmail.com
Country: Canada

Activities

Please be ready to depart from your hotel/condo 10 minutes prior to scheduled departure time

Activity: Whistler to Vancouver [REDACTED] - Wednesday, September 16 2015 [REDACTED] \$42.00
Guests: 1 Adult
Hotel:

Pick Up: Gateway Loop - Please be ready to depart from your hotel/condo 10 minutes prior to scheduled departure time

Drop off: [REDACTED]
(pick up is located on [REDACTED] beside the [REDACTED].)

Booked by: Pacific Coach Lines -- [REDACTED]
Notes:

Important Activity Information:
Please see Pacific Coach Policy below.

Subtotal	\$42.00
GST	\$2.10
Total	\$44.10

Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	Response	Amount
Credit Card	2015-09-16 [REDACTED]	[REDACTED]	Judy Darcy		020727	APPROVED	\$44.10

Outstanding balance \$0.00

PACIFIC COACH POLICIES

BAGGAGE POLICY: Is limited to 2 pieces, not to exceed 22.5kg (50lbs) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveler. Weight restrictions are strictly enforced.

NO SHOW are 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Travelling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of Pacific Coach.

SCHEDULES: Travel times are approximate and are subject to traffic, weather & road conditions. Please give yourself enough time between your connections.

VANCOUVER BC
RECEIPT

PAY STATION NO. C2

ENTRY DATE/TIME:
23/09/15
PAY DATE/TIME:
23/09/15

MARK-DUR.: HRS:MIN
0:01:36

CALCULATED: \$ 11.00
VALIDATION: \$ 0.00

PAID: \$ 11.00
VISA
XXXXXXXXXXXX
XXXXX

REF. 39

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

* NO IN/OUT *
* PRIVILEGES *

* Imperial Parking *
* Of Canada Ltd. *

* GST INCLUDED *
GST No.

THANK YOU
FOR VISITING
PLEASE COME AGAIN

Vancouver BC,

Pay Station Number: 4
Entered: 09/23/2015
Exited: 09/23/2015
Ticket Number: 64484
Transaction Number: 4865
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXX
Approval Number: 204955

Thank you for visiting
Above amount includes 5% GST
GST#

TH. SE. 24 -2- 2 400 B

Date	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM8598-4

TH. SE. 24 -2- 2 400 B

Date	Expires at	Zone issued	#of Zones	Value	Category
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CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
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 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-682-7887.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM5311-3

RECEIPT
Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

SEP 23, 2015

Purchase Date/Time: Sep 22, 2015
Total Due: \$9.00 Rate: \$9.00 - Until
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00021253
S/N #: 100009060109
Setting: Ethernet
Mach Name: Meter 1

Card #****- MasterCard Auth #: 21322

RECEIPT

Impark Lot -
www.impark.com

Stall #

Expiration Date/Time

SEP 24, 2015

Purchase Date/Time: Sep 23, 2015
Total Due: \$13.50 Rate: \$13.50 - Until
Total Paid: \$13.50 Payment Type:
Ticket #: 00040830
S/N #: 30001130141
Setting:
Mach Name: Meter 6

Card #****- Visa Auth #: 080902

Thank You!
Please come again

ST

FR. 09.23 [redacted] 2 400 0 -
Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-2

ST

FR. 09.23 [redacted] 1 2 400 0 -
Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9590-2

ST

TU. 09.29 [redacted] -2- 2 400 0 -
Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
 - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
 - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
 - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
 - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9590-1

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

Date: 09-09-2015 Amount: 10.00

Driver: [redacted] Car #: 75

From: _____ To: _____



PURCHASE

BC Ferries

2015/09/25
Tsawwassen
To
Village Bay
RESERVATION- [redacted]
CONF: [redacted]
RES: [redacted]
1 Adult 19.45
20' Undersize Vehi 71.45
Fuel Rebate 0.95-

Total 89.95
Prepayment 89.95
CHANGE DUE 0.00

\$ 71.50
(regular Tsawwassen-Swift Bay fare)

LANE 16

TSA 25 Sep 2015 [redacted]
SEE REVERSE SIDE OF TICKET

THRUFARE

BC Ferries

2015/09/25
Tsawwassen
To
Village Bay
THRUFARE
CONF: [redacted]
RES: [redacted]
1 Adult
20' Undersize Vehi
Fuel Rebate

TSA 25 Sep 2015 [redacted]
1007064879176
SEE REVERSE SIDE OF TICKET

Maclure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211
Date: Sept 29/15

Received From: _____ \$ 15.00

From: _____ To: _____

Cab No.: _____ Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# [redacted]

Harbour Air Seaplanes

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

1-800-665-0212
www.harbourair.com

15

CUSTOMER COPY

Booking Information:

Monday, September 28, 2015
1 Passenger(s)

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

Group list:
o Darc

Invoice #: 4845315

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

Master Card \$205.00 CDN

Date/Time 28/09/2015 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$205.00
Authorization 190345
Trace Number 116001001046
Response 00-001/APPROVED 190345

CUSTOMER COPY



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 28-9-15 Amount \$ 10.00

Driver: 425 Car #: 33

From: Legislature To: Harbour Air



Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222
DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date: Sept/29/2015 Amount \$ 10.00

From: 471 Menzies St

To: Helijet

Driver: 78 Car #: 11

Fare includes G.S.T. G.S.T. #

ROYAL CITY TAXI LTD.
DATE: 29-09-2015
TIME: [REDACTED]
VEHICLE: 78
BADGE#: 4403

JOB ID: 0
METER: 4168

PICKUP: 310
DROPOFF: 310
START: [REDACTED]
END: [REDACTED]

FARE (\$): 10.00

TOTAL (\$) 10.00

436 ROUSSEAU ST, NEW WESTMINSTER

604 571-6696

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

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:

[REDACTED] (Ndp Caucus)
Tuesday, September 29, 2015
1 Passengers

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

Group list:
o Darcy, Judy)

Invoice #: 7957

1.00 FARE-YWH-OffPeak_Winter \$151.43 CAD

GST \$7.57 GST
Grand Total \$159.00 CAD

Payment Information:

Mastercard \$159.00 CAD

Date/Time	29/09/2015 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$159.00
Authorization	110952
Trace Number	0010420130
Response	01-005/APPROVED 110952

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

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:

[REDACTED] (Ndp Caucus)
Tuesday, September 29, 2015
1 Passengers

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

Group list:
o Darcy, Judy

Invoice #: 7614

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST
Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time	29/09/2015 [REDACTED]
Station	JYWHCS04
Terminal ID	W66248402
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$279.00
Authorization	185927
Trace Number	0010410160
Response	01-005/APPROVED 185927

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 29-Sep 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 29-Sep 2015 [REDACTED]	0	0hr24	DH3	Flex, H	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Judy Darcy : Adult (16+), Ticket Number: 0142153529825

Frequent Flyer Prog : **None** Meal Preference : **None**
Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	206.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	241.63
Number of passengers	x 1
Total with options	241.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$241.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$241.63**

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

Air Canada: \$241.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153529825

Fare Rules

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

Claim Number: 35669
MLA Name: Darcy, Judy VM150086 **Claim Date:** November 25, 2015
Constituency: New Westminster
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD & Legislature
Trip Details:

Date	Expenses	Amount
November 26, 2015	20(km)	\$10.40
November 27, 2015	21(km)	\$10.92
December 03, 2015	42(km)	\$21.84
December 04, 2015	43(km)	\$22.36
December 07, 2015	43(km)	\$22.36
December 08, 2015	19(km)	\$9.88
December 09, 2015	19(km)	\$9.88
December 15, 2015	39(km)	\$20.28
December 16, 2015	13(km)	\$6.76
November 25, 2015	Public Transportation	\$2.75 +
November 25, 2015	Public Transportation	\$4.00 +
November 26, 2015	Airfare - oneway	\$231.00 +
November 26, 2015	Dinner Only	\$36.00
November 26, 2015	Taxi	\$10.00 +
November 27, 2015	Airfare - oneway	\$231.00 +
November 27, 2015	Breakfast only	\$27.00
November 27, 2015	Parking	\$23.00 +
November 27, 2015	Taxi	\$10.00 +
December 03, 2015	Parking	\$15.00 +
December 08, 2015	Airfare - oneway	\$231.00 +
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Airfare - oneway	\$231.00 +
December 09, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1308.43 [REDACTED]



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

Claim Number: 35669

MLA Name: Darcy, Judy VM150086

Claim Date: November 25, 2015

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 22 Dec 2015

Signature

Darcy, Judy VM150086

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
-------------------	--------------	-----------	--------

[Redacted]

Date

Dec. 22/15

Signature

[Redacted]

12/24/15

ST

WE 10 25 [redacted] 1 275 0

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink), transportation service region buses, SeaBus and SkyTrain.
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- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM9112-3

ST

\$4.00

WE 10 25 [redacted] 2 400 0

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink), transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED. EDM1518-2



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 26/11/15 Amount: \$10

Driver: Car #:

From: Helyst To: [redacted]



Bluebird Cabs Ltd.

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

DISPATCH SERVING GREATER VICTORIA SINCE 1946

Date: Nov 27/2015 Amount \$ 10.00

From: [redacted] To: Helyst

Driver: Car # 29

Fare includes G.S.T. G.S.T. #

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

PLACE FACE UP ON DASH Metro Parking Ltd

Expiration Date/Time

NOV 27, 2015

Purchase Date/Time: Nov 27, 2015
Rate: \$23.00 - Until
Payment Type: Card
Auth #: 00018896

MasterCard Auth #: 124238
Lot closed and gate locked at everyday. Place Ticket Face Up On Vehicle Dash.

PLACE FACE UP ON DASH Metro Parking Ltd

Expiration Date/Time

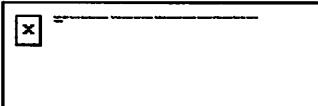
DEC 03, 2015

Purchase Date/Time: Dec 03, 2015
Rate: \$15.00 - 2 Hours
Payment Type: Card
Auth #: 00018976

MasterCard Auth #: 141959
Lot closed and gate locked at everyday. Place Ticket Face Up On Vehicle Dash.

From: Helijet <services@blueskybooking.net>
Sent: November-19-15 11:10 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

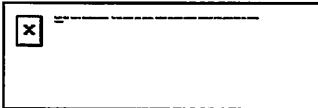
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Ndp Caucus

Booking

Thursday, November 26, 2015	Invoice #23436
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Judy Darcy	
Corp Account Manager: [REDACTED]	

From: Helijet <services@blueskybooking.net>
Sent: November-25-15 8:34 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Company

Ndp Caucus

Booking :

Friday, November 27, 2015

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Judy Darcy

Corp Account Manager: [REDACTED]

Invoice #23437

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00




Subject: Helijet 707, Booking [redacted] departs @ [redacted]
Location: Vancouver - Victoria
Start: Tue 08/12/2015 [redacted]
End: Tue 08/12/2015 [redacted]
Recurrence: (none)
Organizer: Darcy, Judy
Categories: Blue Category



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name [redacted]
	Company Ndp Caucus

Booking :

<p>  Vancouver Harbour  Victoria Harbour </p>	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
	Grand Total	\$231.00
<p> 1 Passengers - Peak . Judy Darcy </p> <p> Corp Account Manager:  </p> <p> Add to Calendar </p>		

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
KK = Confirmed / WL = Waitlist / XL = Cancelled

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 unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.

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

Subject: Helijet 726, Booking # [REDACTED] departs @ [REDACTED]
Location: Victoria - Vancouver
Start: Wed 09/12/2015 [REDACTED]
End: Wed 09/12/2015 [REDACTED]
Recurrence: (none)
Organizer: Darcy, Judy
Categories: Blue Category



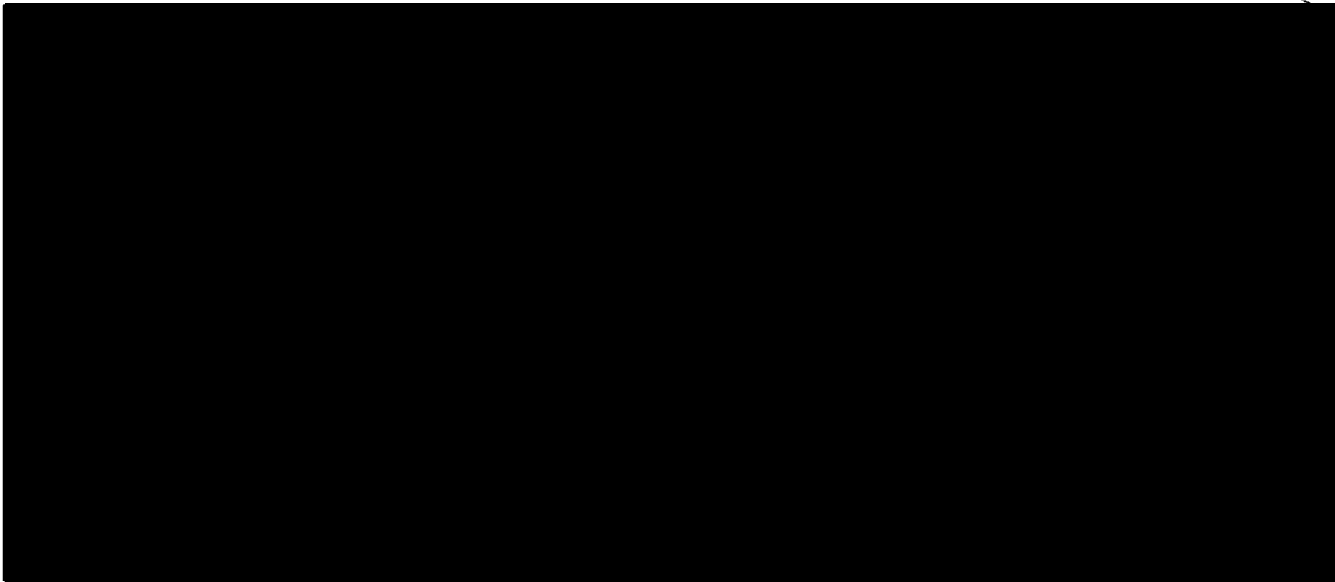
Please review your reservation below.


If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Judy Darcy
	Company Ndp Caucus





Booking #													
Wednesday, December 9, 2015  Victoria Harbour Vancouver Harbour 35 minutes Confirmed 1 Passengers - Peak <ul style="list-style-type: none"> Judy Darcy Corp Account Manager: 9761 <u>Add to Calendar</u>	<table border="1"> <tr> <td colspan="2">Invoice #23433</td> </tr> <tr> <td>QT private fare</td> <td>\$220.00</td> </tr> <tr> <td>+ GST</td> <td>\$11.00</td> </tr> <tr> <td>Billing</td> <td>\$220.00</td> </tr> <tr> <td>Taxes</td> <td>\$11.00</td> </tr> <tr> <td>Grand Total</td> <td>\$234.00</td> </tr> </table>	Invoice #23433		QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$234.00
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Itinerary Status Codes:
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Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354