



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32283  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** September 02, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Kamloops  
**Trip Details:** Travel costs associated with Claim #32107

Date	Expenses	Amount
September 02, 2014	24(km)	\$12.48
September 05, 2014	24(km)	\$12.48
September 02, 2014	Taxi	\$10.00
September 05, 2014	Parking Airport parking from Sept. 2 - 3rd.	\$60.00
September 05, 2014	Parking Parking for event downtown Vancouver	\$17.00
<b>Total Payable</b>		<b>\$111.96</b>



Date 08 Oct 2014

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

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Judy Darcy  
Claim # 32283

[Redacted]

OTB POF 8

GST# [Redacted]

[Redacted]

Root# 39718

09/05/14 [Redacted] L# 8 A# 1 Txn# 94675

09/02/14 [Redacted] In 09/05/14 [Redacted] Out

TkLF 543742

Economy POF \$ 47.22  
Parking Tax \$ 9.92  
GST \$ 2.86  
Total Fee \$ 60.00  
MASTERCARD \$ 60.00-

XXXXXXXXXXXX [Redacted]  
Approval No.: 191601

Reference No.: 2135  
Change Due \$ 0.00

THANK YOU  
PST (PARKING SALES TAX) 21%  
GST 5%

[Redacted] Parkade

Pay Station Number: 2  
Entered: 09/05/2014

Exited: 09/05/2014

Ticket Number: 4043  
Transaction Number: 13677  
Rate: A  
Parking Fee: \$17.00  
Total Tax: \$0.00

-----  
Total Fee: \$17.00  
Fee Paid: \$17.00  
Master

Approval Number: 223847

Thank you for visting  
[Redacted]  
Above amount includes 5% GST  
GST# [Redacted]

Date: 2-Sept 2014

Visa  M/C  Cash

\$18.00- *D*



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

**Claim Number:** 32297  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** September 17, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Fort St. John  
**Trip Details:** Travel to Fort St. John to attend a health care forum.

Date	Expenses	Amount
September 17, 2014	24(km)	\$12.48
September 18, 2014	24(km)	\$12.48
September 17, 2014	Accommodation Expenses	\$134.47 ✓
September 17, 2014	airfare - round trip	\$676.46 ✓
	Return on September 18	
September 17, 2014	Dinner Only	\$36.00
September 18, 2014	Breakfast only	\$27.00
September 18, 2014	Parking	\$20.00 ✓
September 18, 2014	Taxi	\$32.00 ✓

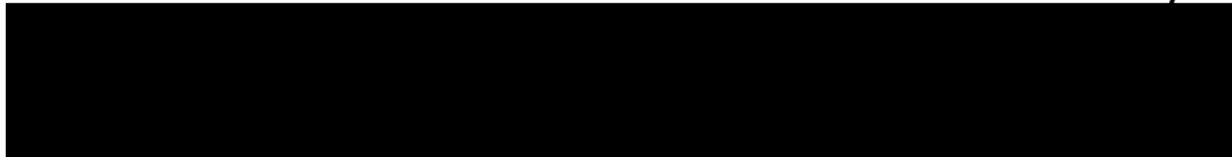
Date 09 Oct 2014

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**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



**Wednesday, September 17 2014** [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart: Vancouver, British Columbia Weather Arrive: Fort St John, British Columbia Weather  
 Vancouver Intl, MAIN Fort St. John Airport  
 [REDACTED] Wednesday, September 17 2014 [REDACTED] M Wednesday, September 17 2014

Duration: 1 hour(s) and 40 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION  
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH  
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM  
 AIR CANADA CONFIRMATION PRIWKR TICKET NBR 2138819312

**HOTEL - Wednesday, September 17 2014** [Add To Calendar](#)

[- Map/Driving directions](#)

Address: [REDACTED]

Check In/Check Out: Wednesday, September 17 2014 - Thursday, September 18 2014  
 Status: Confirmed - Confirmation [REDACTED]  
 Room Type: Z60  
 Rate per night: CAD 119.00 plus tax and/or additional fees  
 Number of Rooms: 1  
 Cancellation Policy: Cancel by 4PM  
 Additional Information: RQ NONSMOKING

**AIR - Thursday, September 18 2014** [Add To Calendar](#)

**WestJet Flight** **Economy Class**

Depart: Fort St John, British Columbia Weather Arrive: Vancouver, British Columbia Weather  
 Fort St. John Airport Vancouver Intl, MAIN TERMINAL  
 [REDACTED] Thursday, September 18 2014 [REDACTED] Thursday, September 18 2014

Duration: 1 hour(s) and 49 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-400 Dash 8Q  
 Operated By: WESTJET ENCORE  
 OPERATED BY WESTJET ENCORE

Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 WESTJET FARE LEVEL-FLEX

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	270.00	12.12	14.11	0.00	296.23
WestJet	[REDACTED]	279.00	43.12	16.11	0.00	338.23
DARCY JUDY MS	[REDACTED]					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
DARCY JUDY MS	[REDACTED]					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>589.00</b>	<b>55.24</b>	<b>32.22</b>	<b>0.00</b>	<b>676.46</b>
<b>Total Credit Card Billing:</b>						<b>676.46</b>
<b>Balance Due:</b>						<b>0.00</b>

**From:** [REDACTED]  
**Sent:** September-10-14 3:03 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for DARCY/JUDY MS - 17September14 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - September 17 2014 [REDACTED].pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4167793

Agency Ref.: [REDACTED]

Customer Number: [REDACTED]

Issued: 10 September 2014

Sales Person: [REDACTED]

Customer Ref.:

Passenger(s): DARCY/JUDY MS

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

**Notes:** NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Account: [REDACTED]

Date: 9/18/14

Room: [REDACTED] SGM

Arrival Date: 9/17/14

Departure Date: 9/18/14

Check In Time: 9/17/14 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

DARCY, JUDY MS

Post Date	Description	Comment	Amount
9/17/14	Room Charge	[REDACTED] DARCY, JUDY MS	119.00
9/17/14	Occupancy Tax (PST)		9.52
9/17/14	Goods & Services Tax		5.95
9/18/14	Master Card		(134.47)

XXXXXXXXXXXX [REDACTED]

**Folio Summary 9/17/14 - 9/18/14**

Room Charge	119.00
Goods & Services Tax	5.95
Occupancy Tax (PST)	9.52
Master Card	(134.47)
<b>Balance Due:</b>	<b>0.00</b>

Balance Due: 0.00

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2014/09/18  
 TIME 7534 [REDACTED]  
 RECEIPT NUMBER  
 C84071945-001-074-007-0

Review' button)

PRE-AUTH COMPLETION

TOTAL

**\$134.47**

MasterCard  
A0000000041010

**APPROVED**

AUTH# 202659

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN

Judy Parcy

[Redacted]

D1B POF 07

GST# [Redacted]

Rcpt# 10224

09/18/14 [Redacted] L# 7 A# 1 Txn# 38122

09/17/14 [Redacted] In 09/18/14 [Redacted] Out

Tkt# 549852

Economy POF \$ 15.74

Parking Tax \$ 3.31

GST \$ 0.95

Total Fee \$ 20.00

MASTERCARD \$ 20.00-

XXXXXXXXXXXX [Redacted]

Approval No. :113716

Reference No. :0473

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

Fort St John  
CABS

Date 9/18/14

Car # 32

Fare \$ 32-00



(250) 785-3342

TAXI  
(250) 787-0641

From [Redacted] To [Signature]

Driver's Signature [Redacted]

8915 - 72 St.

Fort St. John, BC V1J 0T

Fax (250) 787-9149

GST# [Redacted]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32301  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** September 11, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** GVRD  
**Trip Details:** GVRD Travel during September.

Date	Expenses	Amount
September 15, 2014	40(km)	\$20.80
September 18, 2014	20(km)	\$10.40
September 29, 2014	41(km)	\$21.32
September 11, 2014	Lunch only	\$27.00
September 15, 2014	Parking	\$22.50 ✓
September 18, 2014	Parking	\$8.50 ✓
September 29, 2014	Breakfast & Lunch only	\$39.50
September 29, 2014	Parking	\$8.00 ✓
September 29, 2014	Parking	\$22.50 ✓
<b>Total Payable</b>		<b>\$180.52</b>

Date 09 Oct 2014

Signature

[Redacted 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**

[Redacted Accounts Office Use Only Section]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





Judy Darcy

**PLACE FACE UP ON DASH**

Expiration Date/Time

**SEP 15, 2014**

Purchase Date/Time: Sep 15, 2014  
 Total Due: \$22.60 Rate: \$22.50 - 3 Hours  
 Total Paid: \$22.50 Payment Type: Card  
 Ticket #: 00016063  
 S/N #: 30001090110  
 Setting: MET  
 Mach Name: Meter-1

Card # MasterCard Auth #: 125112

Place Ticket Face Up On Vehicle Dash.

**RECEIPT**

License Plate Number

Expiration Date/Time

**SEP 29, 2014**

Purchase Date/Time: Sep 29, 2014  
 Total Due: \$8.00 Rate: \$8 for 2 Hours  
 Total Paid: \$8.00 Payment Type: Card  
 Ticket #: 00053231  
 S/N #: 500013090606  
 Setting: MET  
 Mach Name: 0015

Card # MasterCard Auth #: 135230

Place Ticket Face Up On Vehicle Dash.

**RECEIPT**

Stall #

Expiration Date/Time

**SEP 18, 2014**

Purchase Date/Time: Sep 18, 2014  
 Total Due: \$8.50 Rate: \$8.50 - 2 Hours  
 Total Paid: \$8.50 Payment Type: Ca  
 Ticket #: 00042297  
 S/N #: 100009060063  
 Setting: MET  
 Mach Name: METER 2

Card MasterCard Auth #: 1455

www.impark.com

**PLACE FACE UP ON DASH**

Expiration Date/Time

**SEP 29, 2014**

Purchase Date/Time: Sep 29, 2014  
 Total Due: \$22.50 Rate: \$22.50 - 3 Hours  
 Total Paid: \$22.50 Payment Type: Card  
 Ticket #: 00016321  
 S/N #: 30001090110  
 Setting: MET  
 Mach Name: Meter-1

Card # MasterCard Auth #: 165427

Place Ticket Face Up On Vehicle Dash.

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Metro Parking Metro Parking Metro Parking Metro Parking



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

**Claim Number:** 32303  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** September 22, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Whistler  
**Trip Details:** UBCM Travel

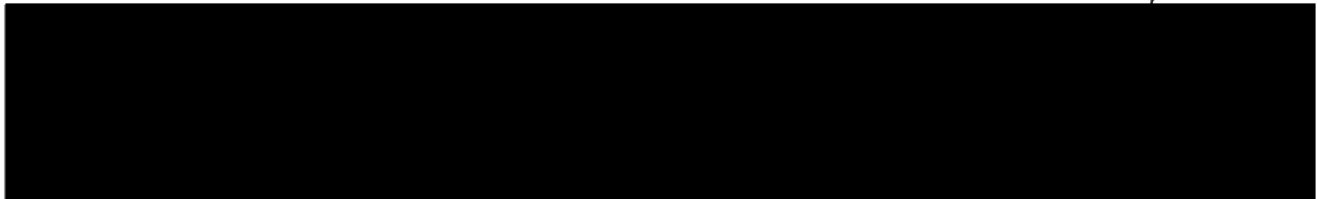
Date	Expenses	Amount
September 22, 2014	138(km)	\$71.76
September 26, 2014	138(km)	\$71.76
September 22, 2014	Accommodation Expenses	\$205.85 ✓
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Accommodation Expenses	\$205.85 ✓
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	Accommodation Expenses	\$205.85 ✓
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Accommodation Expenses	\$205.85 ✓
September 25, 2014	Breakfast & Dinner Only	\$48.50
September 26, 2014	Breakfast & Lunch only	\$39.50
<b>Total Payable:</b>		<b>\$1225.42</b>

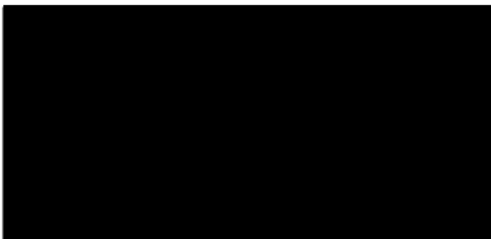
Date 09 Oct 2014

Signature

[Redacted Signature]  
 Darcy, Judy VM  
*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**





### Guest Folio

Judy Darcy

Arrival Date: 22 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM  
DELUXE-Q/TT/S

Victoria, BC  
[Redacted]  
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: [Redacted]

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2014	1	Master Card	\$-205.85	\$0.00	\$-205.85
22 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
23 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
24 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
25 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
26 Sep 2014	1	Check-Out (Payment: MC )	\$-617.55	\$0.00	\$-617.55
<b>Room Charges</b>			<b>\$716.00</b>	<b>\$107.40</b>	<b>\$823.40</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-823.40</b>	<b>\$0.00</b>	<b>\$-823.40</b>
<b>Balance</b>					<b>\$0.00</b>

PST 8% \$8.00 % \$716.00 \$57.28

Municipal Tax (2%) \$2.00 % \$716.00 \$14.32

GST \$5.00 % \$716.00 \$35.80

Reg # [Redacted]





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

**Claim Number:** 32304

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** September 29, 2014

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** New Westminster

**Travel To:** Victoria

**Trip Details:** Travel to Victoria for meetings.

Date	Expenses	Amount
September 29, 2014	21(km)	\$10.92
September 29, 2014	Airfare - oneway Vancouver to Victoria - Harbour Air	\$205.00
September 29, 2014	Miscellaneous Expense - VICTORIA MEAL - meals as break/lunch charged on previous claim	\$21.50
September 29, 2014	Parking	\$26.00
September 29, 2014	Taxi	\$10.00
September 29, 2014	Taxi	\$8.00
September 29, 2014	Taxi	\$10.00
September 30, 2014	Airfare - oneway Victoria to Vancouver - Harbour Air	\$205.00
September 30, 2014	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2014	Taxi	\$8.00
September 30, 2014	Taxi	\$7.00
<b>Total Payable</b>		<b>\$550.92</b>

**Date** 14 Oct 2014

**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**



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

**Claim Number:** 32304

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** September 29, 2014

**Constituency:** New Westminster

**Type Of Trip:** ,MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** September-26-14 2:03 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!  
Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Judy Darcy

Booking #		
Monday, September 29, 2014	Sked WCA 300 : VHFC Terminal Fee	\$9.50

<p><b>WCA</b> [redacted] <b>Twin Otter</b>  [redacted] <b>Vancouver Harbour</b>  [redacted] <b>Victoria Harbour</b></p> <p><b>30 minutes</b></p> <p><b>KK - Confirmed</b></p> <p><b>1 Passenger(s)</b>  . <b>Judy Darcy</b></p> <p><u><a href="#">Add to Calendar</a></u></p>	<table border="0"> <tr><td>Sked WCA 300 : Web Fare-</td><td style="text-align: right;">\$180.23</td></tr> <tr><td>Sked WCA 300 : Carbon Offset</td><td style="text-align: right;">\$0.50</td></tr> <tr><td>Sked WCA 300 : Fuel Surcharge</td><td style="text-align: right;">\$5.00</td></tr> <tr><td>+ Goods and Services Tax</td><td style="text-align: right;">\$9.77</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Billing</td><td style="text-align: right;">\$195.23</td></tr> <tr><td>Taxes</td><td style="text-align: right;">\$9.77</td></tr> <tr><td><b>Grand Total</b></td><td style="text-align: right;"><b>\$205.00</b></td></tr> </table>	Sked WCA 300 : Web Fare-	\$180.23	Sked WCA 300 : Carbon Offset	\$0.50	Sked WCA 300 : Fuel Surcharge	\$5.00	+ Goods and Services Tax	\$9.77	<hr/>		Billing	\$195.23	Taxes	\$9.77	<b>Grand Total</b>	<b>\$205.00</b>
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+ Goods and Services Tax	\$9.77																
<hr/>																	
Billing	\$195.23																
Taxes	\$9.77																
<b>Grand Total</b>	<b>\$205.00</b>																

<b>Booking :</b>																			
<p><b>Tuesday, September 30, 2014</b></p> <p><b>Flight #</b> [redacted]  [redacted] <b>Victoria Harbour</b>  [redacted] <b>Vancouver Harbour</b></p> <p><b>35 minutes</b></p> <p><b>KK - Confirmed</b></p> <p><b>1 Passenger(s)</b>  . <b>Judy Darcy</b></p> <p><u><a href="#">Add to Calendar</a></u></p>	<table border="0"> <tr><td>Sked 200 : Carbon Offset</td><td style="text-align: right;">\$0.50</td></tr> <tr><td>Sked 200 : Fuel Surcharge</td><td style="text-align: right;">\$5.00</td></tr> <tr><td>Sked 200 : VHFC Terminal Fee</td><td style="text-align: right;">\$9.50</td></tr> <tr><td>Sked 200 : Web Fare-</td><td style="text-align: right;">\$180.23</td></tr> <tr><td>+ Goods and Services Tax</td><td style="text-align: right;">\$9.77</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Billing</td><td style="text-align: right;">\$195.23</td></tr> <tr><td>Taxes</td><td style="text-align: right;">\$9.77</td></tr> <tr><td><b>Grand Total</b></td><td style="text-align: right;"><b>\$205.00</b></td></tr> </table>	Sked 200 : Carbon Offset	\$0.50	Sked 200 : Fuel Surcharge	\$5.00	Sked 200 : VHFC Terminal Fee	\$9.50	Sked 200 : Web Fare-	\$180.23	+ Goods and Services Tax	\$9.77	<hr/>		Billing	\$195.23	Taxes	\$9.77	<b>Grand Total</b>	<b>\$205.00</b>
Sked 200 : Carbon Offset	\$0.50																		
Sked 200 : Fuel Surcharge	\$5.00																		
Sked 200 : VHFC Terminal Fee	\$9.50																		
Sked 200 : Web Fare-	\$180.23																		
+ Goods and Services Tax	\$9.77																		
<hr/>																			
Billing	\$195.23																		
Taxes	\$9.77																		
<b>Grand Total</b>	<b>\$205.00</b>																		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).  
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

<p><b>Booking Restrictions</b></p> <p>Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: <b>25 pounds</b>  Nanaimo to/from Sechelt: <b>25 pounds</b>  South Vancouver to/from Victoria and Nanaimo: <b>50 pounds</b>  South Vancouver to/from Sechelt: <b>25 pounds</b></p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

# Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222

DISPATCH

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date SEP 29 / 14 Amount \$ 10.00

From \_\_\_\_\_

To \_\_\_\_\_

Driver \_\_\_\_\_ Car # \_\_\_\_\_

Fare includes G.S.T. G.S.T. # \_\_\_\_\_

Judy Darcy

Managed by \_\_\_\_\_  
ax: \_\_\_\_\_

Trans #: 267926

In: 29/09/2014

Out: 30/09/2014

Duration: 0

Sub Total: \$26.00

Duration: 0

Total: \$26.00

Total: \$26.00

parking fee inclusive of all taxes

ax # \_\_\_\_\_

Sept 29/14  
8:00

**Yellow Cab**  
Of Victoria

250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: SEP-29-14 Amount: 510.00

Driver: \_\_\_\_\_ Car #: \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_



**Yellow Cab**  
Of Victoria

250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 30/09/14 Amount: 7.00

Driver: 83 Car #: 83

From: \_\_\_\_\_ Air H-



**Yellow Cab**  
Of Victoria

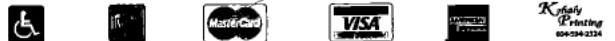
250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: SEP 30 / 14 Amount: 7.00

Driver: \_\_\_\_\_ Car #: 6

From: \_\_\_\_\_ To: \_\_\_\_\_







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32370  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** October 05, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Victoria  
**Trip Details:** Travel for session.

Date	Expenses	Amount
October 05, 2014	Dinner Only	\$36.00
October 05, 2014	Ferry	\$16.75
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2014	Airfare - oneway	\$231.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Taxi	\$10.00
<b>Total Payable</b>		<b>\$525.25</b>

Date 23 Oct 2014

Signature \_\_\_\_\_

[Redacted 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**

[Redacted Accounts Office Section]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** September-24-14 4:25 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation # [REDACTED] Itinerary



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

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]	220.00	11.00	231.00	388.00	-157.00

**Itinerary**

Leg	Date	From	To	Flight	Status
2	09 Oct 20	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
24 Sep 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Sep 2014	Master Card	Judy Darcy	MC	388.00		365892	Y:133647-20301b0::W:NY

**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](http://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.

Judy Darcy

**PURCHASE**



2014/10/05  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**







1	Adult	16.25
	Fuel Surchg	0.50
Total		16.75
CDN Cash		20.00
CHANGE DUE		3.25-

**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: 9/10/14 Amount: \$10.00

Drive: [REDACTED] Car #: 55

From: \_\_\_\_\_ To: \_\_\_\_\_

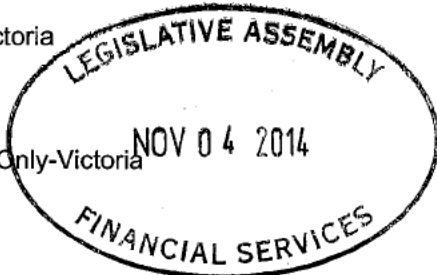
**LANE 40**  
TSA 05 Oct 2014  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32567  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** October 19, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Victoria  
**Trip Details:** Return travel during session.

Date	Expenses	Amount
October 09, 2014	Taxi	\$10.00 ✓
October 09, 2014	Taxi	\$60.00 ✓
October 19, 2014	airfare - round trip	\$388.00 ✓
	Return on Oct. 23	
October 19, 2014	Taxi	\$15.00 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 20, 2014	Taxi	\$8.00 ✓
October 20, 2014	Taxi	\$8.00 ✓
October 21, 2014	airfare - round trip	\$462.00 ✓
	Return on Oct. 22	
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Taxi	\$8.00 ✓
October 21, 2014	Taxi	\$10.00 ✓
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Taxi	\$10.00 ✓
October 22, 2014	Taxi	\$8.00 ✓
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2014	Taxi	\$10.00 ✓
October 23, 2014	Taxi	\$8.00 ✓
October 24, 2014	Parking	\$20.50 ✓



**Total Payable \$1248.00**

Date 03 Nov 2014

Signature

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



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

Page: 2

**Claim Number:** 32567

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** October 19, 2014

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** September-25-14 3:26 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



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

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	369.52	18.48	388.00	388.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	19 Oct 2014	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	23 Oct 2014	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	25 Sep 2014	[REDACTED]	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	25 Sep 2014	[REDACTED]	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	369.52	18.48	388.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
25 Sep 2014	Master Card	[REDACTED]	MC	388.00		366049	Y:182613:2034518::W:NY

**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](http://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:**

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** October-20-14 2:44 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



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

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		440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	21 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED
2	22 Oct 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Oct 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
2	20 Oct 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Oct 2014	Master Card	Judy Darcy	MC	462.00		368753	Y:174418:207664a:W:NY

**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](http://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:**

Judy Darcy

**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: OCT 9 Amount: 10.00  
Driver: \_\_\_\_\_ Car #: 8

From: \_\_\_\_\_ To: \_\_\_\_\_



YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

**PURCHASE**

10-09-2014  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: JUDY DARCY  
40000000041010 MasterCard

Trace # 510003  
M21158659016  
Inv. # 5  
Auth # 214926 RRN 001639002

Total \$60.00  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: 19/10/14 Amount: 15.00  
Driver: 111 Car #: 11

From: \_\_\_\_\_ To: \_\_\_\_\_



### Bluebird Cabs Ltd.

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

Date: 10/20/2014 Amount \$ 8.00  
From: [REDACTED] Driver: Govt  
Car #: \_\_\_\_\_

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

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

BLUEBIRD CABS LTD.  
CAB 14  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: U4342463 BATCH#: 467  
SHIFT#: 061

#### Cash Sale

Total: \$ 8.00

20-Oct -14 [REDACTED]

VICTORIA'S FIRST CHOICE  
THANK YOU!



Judy Darcy

# Bluebird Cabs Ltd.

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-384-1155  
DELIVERY SERVICE

250-382-4235  
24 HOUR COURIER

**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: OCT 21/2014 Amount: 10.00

Driver: [Redacted] Car #: 19

From: [Redacted] To: Halifax

Driver: [Redacted] Car #: [Redacted]



Date: OCT 21/2014 Amount \$ 8.00

From: [Redacted] To: 77 BULLOCK ST

To: [Redacted] Car #: 27

Driver: [Redacted] Car #: [Redacted]

Fare includes H.S.T. H.S.T. #

# Bluebird Cabs Ltd.

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

Date: 10/22/14 Amount \$ 8.00

From: LEG. To: [Redacted]

Driver: [Redacted] Car #: [Redacted]

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

Download our App to book and track your cab on your phone [Redacted]

**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: 22/10/14 Amount: 10.00

Driver: [Redacted] Car #: 45

From: Halifax To: [Redacted]



# Bluebird Cabs Ltd.

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

Date: 23-10-14 Amount \$ 8

From: Government To: Legis

Driver: [Redacted] Car #: 8

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

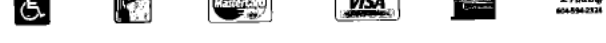
Download our App to book and track your cab on your phone [Redacted]

**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: Oct 23, 14 Amount: \$10

Driver: 11 Car #: 11

From: [Redacted] To: [Redacted]



receipt on back →

**RECEIPT**

**Stall #** [REDACTED]

Expiration Date/Time

**OCT 24, 2014**

Purchase Date/Time: [REDACTED] Oct 23, 2014  
Total Due: \$20.50      Rate: \$20.50 - Until 5am  
Total Paid: \$20.50      Payment Type: Card  
Ticket #: 00012764  
S/N #: 50001331084  
Setting: [REDACTED]  
Mach Name: Meter 2

Card #\*\* [REDACTED] Visa      Auth #: 095309

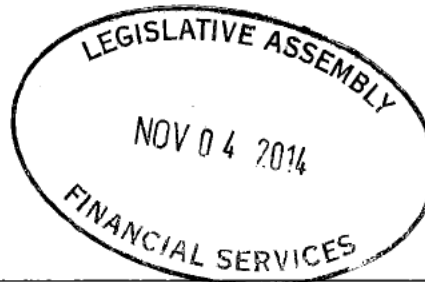
Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32573  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** October 26, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Victoria  
**Trip Details:** Travel during session.

Date	Expenses	Amount
October 26, 2014	70(km)	\$36.40
October 30, 2014	70(km)	\$36.40
October 26, 2014	Dinner Only	\$36.00
October 26, 2014	Ferry	\$145.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Ferry	\$145.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$642.80</b>

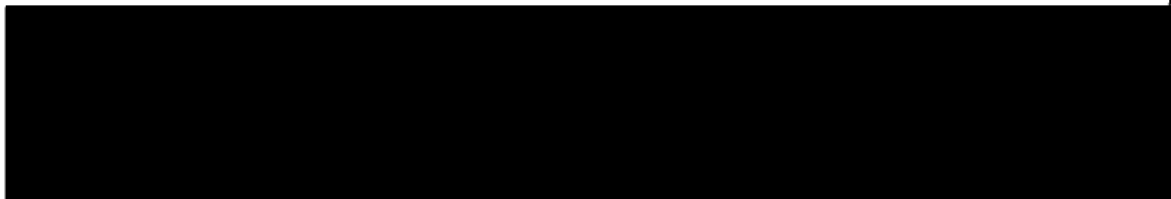


Date 03 Nov 2014

Signature \_\_\_\_\_

*I 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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Judy Darcy

**PURCHASE**



2014/10/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	73.25
1	Adult	16.25
20'	Undersize Vehi	53.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00
*****	
005/01-66223134	
0013911970	
Approved: 191934	
CHANGE DUE	0.00

**LANE 45**

TSA 26 Oct 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00
*****	
005/01-66223091	
0013815980	
Approved: 213126	
CHANGE DUE	0.00

**LANE 01**

SWB 30 Oct 2014

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 32609  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** October 09, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** GVRD  
**Trip Details:** GVRD Travel for October.

Date	Expenses	Amount
October 09, 2014	20(km)	\$10.40
October 19, 2014	20(km)	\$10.40
October 21, 2014	20(km)	\$10.40
October 22, 2014	20(km)	\$10.40
October 23, 2014	20(km)	\$10.40
<b>Total Payable</b>		<b>\$52.00</b>

Date 06 Nov 2014

Signature

*[Redacted Signature]*  
Darcy, Judy VM150086

*I 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**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32774  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** November 02, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Victoria  
**Trip Details:** Return travel during session.

Date	Expenses	Amount
November 02, 2014	20(km)	\$10.40
November 06, 2014	20(km)	\$10.40
November 02, 2014	Airfare - oneway	\$157.00 ✓
November 02, 2014	Dinner Only	\$36.00
November 02, 2014	Taxi	\$8.00 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 03, 2014	Taxi	\$8.00 ✓
November 03, 2014	Taxi	\$8.00 ✓
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	Taxi	\$8.00 ✓
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	Taxi	\$8.00 ✓
November 05, 2014	Taxi	\$7.00 ✓
November 06, 2014	Airfare - oneway	\$231.00 ✓
November 06, 2014	Lunch Only - Victoria	\$27.00
November 06, 2014	Parking	\$36.00 ✓
November 06, 2014	Taxi	\$8.00 ✓
<b>Total Payable</b>		<b>\$745.80</b>



Date 26 Nov 2014

Signature

[Redacted 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**





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

**Claim Number:** 32774

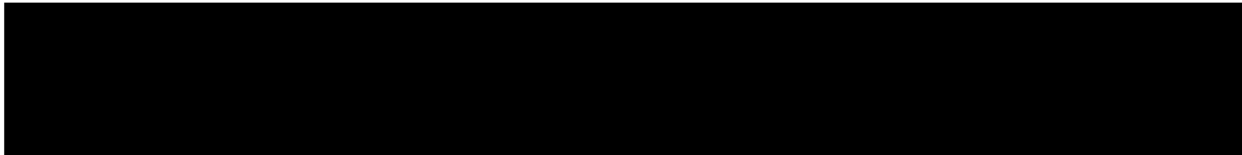
**MLA Name:** Darcy, Judy VM150086

**Claim Date:** November 02, 2014

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

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

HeliJet Reservations <passengerservices@helijet.com>

October-29-14

HeliJet International Inc. - Reservation Itinerary

# Helijet

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

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		369.52	18.48	388.00	388.00	0.00

### Itinerary

Leg	Date	From	To	Flight	Status
1	02 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	06 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	29 Oct 2014	DARCY, JUDY	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	29 Oct 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	369.52	18.48	388.00			

### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Oct 2014	Master Card	Judy Darcy	MC	388.00		369840	Y:134512:208ea9f.:N:YYY

**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](http://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:



Judy Darcy

# Bluebird Cabs Ltd.

1-800-665-7055

BLUEBIRD CABS LTD.  
CAB 71  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

250-382-2222  
DISPATCH

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

TERM ID: B0392463

BATCH#: 674  
SHIFT#: 001

Date Nov 02, 14 Amount \$ 8.00

Cash Sale

From \_\_\_\_\_

To \_\_\_\_\_

Driver \_\_\_\_\_ Car # 48

Fare includes H.S.T.

Total: \$ 8.00

03-Nov-14

VICTORIA'S FIRST CHOICE  
THANK YOU!

# Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222  
DISPATCH

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date Nov 4/14 Amount \$ 8.00

From \_\_\_\_\_

To Lej 18/10th

Driver \_\_\_\_\_ Car # 81

Fare includes G.S.T. G.S.T. # \_\_\_\_\_

## Yellow Cab

250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 3.11.14 Amount: 8.00

Driver: 0017 Car #: 17

From \_\_\_\_\_ To: \_\_\_\_\_



# Bluebird Cabs Ltd.

250-382-2222  
DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date 11 05 14 Amount \$ 8.00

From \_\_\_\_\_ To \_\_\_\_\_

Driver \_\_\_\_\_ Car # 41

Fare includes G.S.T. G.S.T. # \_\_\_\_\_

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

# Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222  
DISPATCH

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date Nov 5/14 Amount \$ 7.00

From \_\_\_\_\_

To CNR B

Driver \_\_\_\_\_ Car # \_\_\_\_\_

Fare includes G.S.T. G.S.T. # \_\_\_\_\_

# Bluebird Cabs Ltd.

250-382-2222  
DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date NOV 6, 2014 Amount \$ 8.00  
From [REDACTED] To LEGISLATURE  
Driver [REDACTED] Car # 99  
Fare includes G.S.T. G.S.T. # [REDACTED]

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



[REDACTED]  
VANCOUVER BC  
RECEIPT [REDACTED] 42  
IN: 06/11/ [REDACTED]  
OUT: 06/11/ [REDACTED]  
PARK-DUR: 0:08:39  
PAID: \$ 36.00  
MASTER CARD  
XXXXXXXXXXXX [REDACTED]  
XXXXX 201  
AUTH. CODE 020611  
REF. [REDACTED] 74  
GST No. [REDACTED]

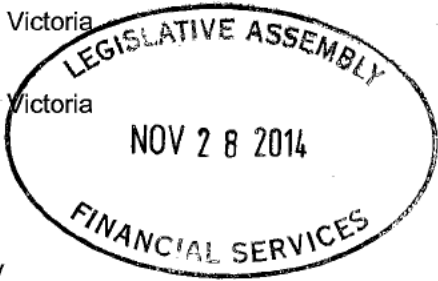
Imperial Parking Canada Corporation  
impark



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

**Claim Number:** 32792  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** November 16, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Victoria  
**Trip Details:** Return travel during session.

Date	Expenses	Amount
November 16, 2014	70(km)	\$36.40
November 19, 2014	70(km)	\$36.40
November 16, 2014	Dinner Only	\$36.00
November 16, 2014	Ferry	\$71.75 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Breakfast Only - Victoria	\$27.00
November 19, 2014	Ferry	\$71.75 ✓
November 19, 2014	Parking	\$4.50 ✓
November 23, 2014	Ferry	\$16.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 24, 2014	Taxi	\$8.00 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	Taxi	\$8.00 ✓
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Taxi	\$8.00 ✓
November 26, 2014	Taxi	\$8.00 ✓
November 26, 2014	Taxi	\$8.00 ✓
November 27, 2014	Airfare - oneway	\$231.00 ✓
November 27, 2014	MLA Per Diem	\$61.00
November 27, 2014	Taxi	\$8.00 ✓



**Total Payable**      **\$945.55**

Date 27 Nov 2014

Sign

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



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

**Claim Number:** 32792

**MLA Name:** Darcy, Judy VM150086

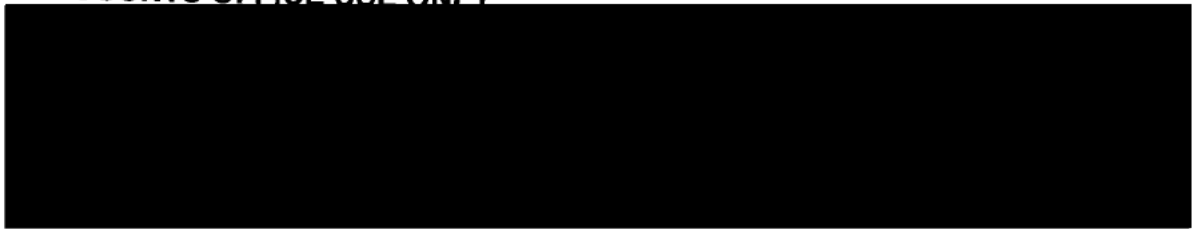
**Claim Date:** November 16, 2014

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** November-26-14 4:04 PM  
**To:** [REDACTED]  
**Subject:** Helijet International Inc. - Reservation [REDACTED] Itinerary



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

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		220.00	11.00	231.00	231.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	27 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 Nov 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>				220.00	11.00	231.00

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Nov 2014	Master Card	Judy Darcy	MC	231.00		373440	Y:190348:217fb67::W:NY

**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](http://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.

Judy Darcy

PURCHASE



2014/11/19  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 71.75  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66223092  
0014151400  
Approved: 131748  
CHANGE DUE 0.00

LANE 05

1003022 783983  
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25  
Fuel Surchg 2.25

Total 71.75  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66223132  
0014043410  
Approved: 190744  
CHANGE DUE 0.00

LANE 40

TSA 16 Nov 2014  
SEE REVERSE SIDE OF TICKET

ROBBINS PARKING  
VICTORIA CONFERENCE CENTRE

Rcpt# 15418  
11/19/14 [redacted] L# 1 AH 1 Txn# 64791  
11/19/14 [redacted] 11/19/14  
Tkt# 606245  
Fee .....1 \$ 4.50  
Total Fee \$ 4.50  
CASH PAID \$ 4.50-  
Cash Tender \$ 4.50  
Change Due \$ 0.00  
THANK YOU

BLUEBIRD CABS LTD.  
CAB 93  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CB342463 BATCH#: 146  
SHIFT#: 001

Cash Sale

Total: \$ 8.00

24-Nov -14 [redacted]

VICTORIA'S FIRST CHOICE  
THANK YOU!

Bluebird Cabs Ltd.

1-800-665-7055

250-382-4235 24 HOUR COURIER  
SERVING GREATER VICTORIA SINCE 1946  
250-384-1155 DELIVERY SERVICE

Date NOV 25, 14 Amount \$ 8.00  
From [redacted]  
To LEGISLATURE  
Driver [redacted] Car # 99  
Fare inclu [redacted]

BLUEBIRD CABS LTD.  
CAB 55  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BD342463 BATCH#: 203  
SHIFT#: 001

Cash Sale

Total: \$ 8.00

26-Nov -14 [redacted]

VICTORIA'S FIRST CHOICE  
THANK YOU!

# Bluebird Cabs Ltd.

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

Date 2011-14 Amount \$ 8

From [REDACTED] To Legislab

Driver 300 Car # 80

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

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

## PURCHASE



2014/11/23  
Tsawwassen  
To  
Swartz Bay

### PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
	Total	16.75
	CDN Cash	20.00
	CHANGE DUE	3.25

# Bluebird Cabs Ltd.

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

Date 11/26/14 Amount \$ 8.00

From [REDACTED] To [REDACTED]

Driver 176 Car # 91

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

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

**LANE 45**

TSA 23 Nov 2014

SEE REVERSE SIDE OF TICKET

# Bluebird Cabs Ltd.

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

Date NOV 29 / 14 Amount \$ 8.00

From [REDACTED] To PARLIAMENT BLDG

Driver [REDACTED] Car # 53

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

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32913  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** December 02, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Logan Lake  
**Trip Details:** Travel for critic related meetings.

Date	Expenses	Amount
December 02, 2014	20(km)	\$10.40
December 03, 2014	20(km)	\$10.40
December 02, 2014	airfare - round trip	\$647.06 ✓
December 02, 2014	Dinner Only	\$36.00
December 03, 2014	Accommodation Expenses	\$82.38 ✓
December 03, 2014	Car Rental	\$94.49 ✓
December 03, 2014	Fuel	\$23.14 ✓
December 03, 2014	MLA Per Diem	\$61.00
December 03, 2014	Parking	\$24.00 ✓

**Total Payable**      \$888.87

Date 10 Dec 2014

Signature

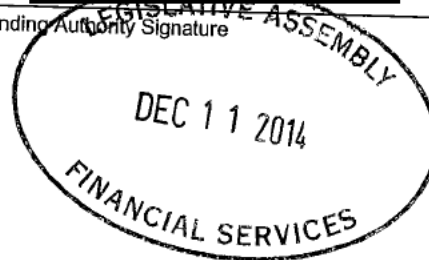
*I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





**AIR - Tuesday, December 2 2014** [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart Vancouver, British Columbia Weather Arrive Kamloops, British Columbia Weather  
 Vancouver Intl, MAIN  
 Fulton Field Airport  
 [REDACTED] M Tuesday, December 2 2014 [REDACTED] M Tuesday, December 2 2014

Duration: 0 hour(s) and 54 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)  
 Remarks: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]  
 AIR CANADA CONFIRMATION NXDTPI TICKET NBR [REDACTED]

**CAR - Tuesday, December 2 2014** [Add To Calendar](#)

**Budget Rent A Car - Intermediate SUV - Auto**

Pick Up Fulton Field Airport 3025 Airport Road Drop Off Fulton Field Airport 3025 Airport Road  
 Kamloops V2B 7W9, BC; Tel: +1 (250) Kamloops V2B 7W9, BC; Tel: +1 (250)  
 374-7368 374-7368  
 [REDACTED] Tuesday, December 2 2014 [REDACTED] M Wednesday, December 3 2014

Status: Confirmed - booking reference [REDACTED]  
 Rate Plan: 1 Days, 0 Hours CAD MI Extra MI's  
 0.00

Daily	66.49	UNL	
Extra Hour	21.95		
Extra Day	66.49		
Mandatory Charges	27.61		
Approx Total Price	94.10		

ID/CD/FF Number: [REDACTED]

**AIR - Wednesday, December 3 2014** [Add To Calendar](#)

**Air Canada Flight** **Economy Class**

Depart Kamloops, British Columbia Weather Arrive Vancouver, British Columbia Weather  
 Fulton Field Airport  
 Vancouver Intl, MAIN TERMINAL  
 [REDACTED] Wednesday, December 3 2014 [REDACTED] M Wednesday, December 3 2014

Duration: 0 hour(s) and 57 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)  
 Remarks: AIR CANADA CONFIRMATION MWR5UE TICKET NBR [REDACTED]

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Invoice 3017974	[REDACTED]	216.00	17.12	11.66	244.78
Air Canada	[REDACTED]			0.00	
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Invoice 3017959	[REDACTED]	331.00	12.12	17.16	360.28
Air Canada	[REDACTED]			0.00	
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	42.00
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>587.00</b>	<b>29.24</b>	<b>30.82</b>	<b>647.06</b>
				<b>Total Credit Card Billing:</b>	<b>647.06</b>
				<b>Balance Due:</b>	<b>0.00</b>

Merchant ID: 000000003593054  
Term ID: 05470199  
25915120034

### Purchase

MC  
XXXXX  
Entry Method: Manual  
12/03/14  
Batch#: 000219

Ref#: 000065291832  
Inv #: 000668 Appr Code: 105802  
Total: \$ 82.38

Customer Copy

Check-out time is 11:00 am.  
The person registering is responsible for all  
damages caused to room, furnishings  
and fixtures.

GUEST NAME # [Redacted]  
J. Darcy  
REC'D. BY [Redacted] DATE Dec 3/14

# DAYS	\$ RATE	ROOM TOTAL
1	72.90	72.90
		HOTEL TAX 6%
		5.83
		GST
		3.65
		<b>TOTAL</b>
		82.38

**THANK YOU**  
This is your Receipt  
Please Retain  
**7604**



Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Renter: DARCY, JUDY

Vehicle Rented: Owner: a/Devon Transport

Unit #: [REDACTED]

BCD Number: [REDACTED]

Class: Intermediate SUV

MVA #: [REDACTED]

Company: MLA NEW WESTMINSTER

Time Out: 02 Dec 2014

Licence: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time In: 03 Dec 2014

Km Out: 24373

Location Out: Kamloops Airport

Km In: 24524

Location In: KAMKA

Km Driven: 151

Rental Rate Used: PRG-KA-14 - A

Vehicle Class: Intermediate SUV

Km Charge: 0.10 per Km

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Period	From	To	Amount	Km Cap	Type
Day	1	End	79.29	200	Regular
Week	1	End	471.78	1400	Regular
Hour	25	999	39.65	0	Regular

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	79.29	4.11	5.55	3.00	
Snow Tires - SUV	Day	1	20.00	1.00	1.40	0.00	
Location Fee		12.9	1	2.58	0.13	0.18	0.00
Location Fee		12.9	1	-2.46	-0.12	-0.17	0.00
Fuel Charge	Flat	1	-20.00	Incl.	0.00	0.00	

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).  
Must be Provincial Govt employee or authorized representative

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Payments & Refunds**

Total: 94.49

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Type	Date	Amount	Exchange	Amount	Location
Master Card	03 Dec 2014	[REDACTED]		94.49	KAMKA
BD012S02	016001001012	XXXXXXXXXXXX	[REDACTED]	230729	Purchase
BD012C02	APPROVED	00-000	M		

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

**Amount Owing**

Net Charges & Taxes: 94.49

Net Payment & Refunds: 94.49

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$117.24

Judy Darcy

[REDACTED]

013 POF 9

GST: [REDACTED]

[REDACTED]

Recd# 28524

12/05/14 [REDACTED] L# 9 A# 1 Txn# 94530

12/02/14 [REDACTED] In 12/03/14 [REDACTED] out

Tic# 570747

Economy POF \$ 18.89

Total Tax \$ 5.11

Total Fee \$ 24.00

MASTERCARD \$ 24.00

XXXXXXXXXXXX [REDACTED]

Approval No. : 205552

Reference No. : 1664

Change Due \$ 0.00

THANK YOU

PGF (PARKING SALES TAX) 21%

GST 5%

TRANSACTION RECORD

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
704 SYDNEY AVE  
KAMLOOPS  
BC V2B 1M9

GST: [REDACTED] (250) 376-1131

PST: [REDACTED]

2014-12-03 PC0520560:0256601 [REDACTED]

TERMINAL: 010256656 OPER: A

PAYPOINT: 010256601

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	21.247	1.089	23.14*

Total Owed 23.14

**TOTAL PAID**  
**DEBIT CARD \$ 23.14**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.10

DEFTI \*\*\*\*\* [REDACTED] C



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32914  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** December 09, 2014  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** New Westminster      **Travel To:** Victoria  
**Trip Details:** Travel for caucus meetings.

Date	Expenses	Amount
December 09, 2014	19(km)	\$9.88
December 10, 2014	19(km)	\$9.88
December 09, 2014	airfare - round trip	\$462.00✓
December 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 09, 2014	Taxi	\$10.00✓
December 09, 2014	Taxi	\$10.00✓
December 10, 2014	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$602.26</b>

Date 10 Dec 2014

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

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** November-28-14 3:25 PM  
**To:** [REDACTED]  
**Subject:** HeliJet International Inc. - Reservation [REDACTED] Itinerary



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

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]	440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	09 Dec 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	10 Dec 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	28 Nov 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
2	28 Nov 2014	DARCY, JUDY	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
28 Nov 2014	Master Card	Judy Darcy	MC	462.00		373751	Y:182457:2186ad5::W:NY

**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](http://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:**

Judy Darcy

# Bluebird Cabs Ltd.

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

Date 9/12/2014 Amount \$ 10.00  
From CAF BRID To [REDACTED]  
Driver \_\_\_\_\_ Car # 95

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

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



**Yellow Cab** 250-381-2222 250-381-2242  
Toll Free: 1-800-808-6881 anywhere in North America

Date: 9/12/2014 Amount: 10/-  
Driver: 153 Car #: 53  
From: \_\_\_\_\_ To: \_\_\_\_\_

