



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36557

MLA Name: Darcy, Judy VM150086

Claim Date: February 18, 2016

Constituency: New Westminster

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:

*March 31/16*

Date	Expenses	Amount
February 25, 2016	70(km)	\$36.40
February 27, 2016	70(km)	\$36.40
March 03, 2016	70(km)	\$36.40
March 06, 2016	70(km)	\$36.40
March 10, 2016	70(km)	\$36.40
March 13, 2016	70(km)	\$36.40
March 17, 2016	70(km)	\$36.40
March 23, 2016	38(km)	\$19.76
February 18, 2016	Taxi	\$8.00
February 25, 2016	Ferry	\$145.00
February 27, 2016	Ferry	\$71.50
February 28, 2016	Dinner Only	\$36.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Ferry	\$145.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$71.50
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Ferry	\$145.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 11, 2016	Public Transportation	\$2.75
March 11, 2016	Public Transportation	\$4.00
March 13, 2016	Dinner Only	\$36.00



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

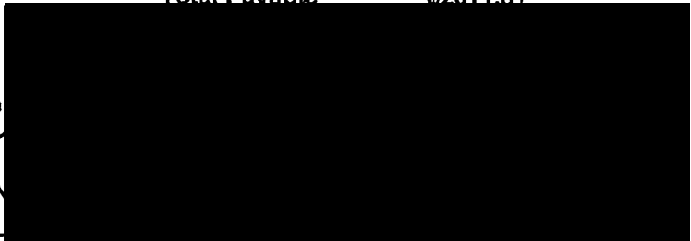
Claim Number: 36557  
 MLA Name: Darcy, Judy VM150086 Claim Date: February 18, 2016  
 Constituency: New Westminster  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
March 13, 2016	Ferry	\$145.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Airfare - oneway	\$231.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Taxi	\$10.00
March 15, 2016	Taxi	\$10.00
March 16, 2016	Airfare - oneway	\$231.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	Public Transportation	\$2.75
March 16, 2016	Public Transportation	\$4.00
March 17, 2016	Ferry	\$145.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 23, 2016	Parking	\$11.00
March 29, 2016	Public Transportation	\$4.00
March 29, 2016	Public Transportation	\$2.75
March 31, 2016	Public Transportation	\$4.00
March 31, 2016	Public Transportation	\$4.00

Total Payable \$2511.81

Date 19 Apr 2016

Signature



**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount





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

Claim Number: 36557

MLA Name: Darcy, Judy VM150086

Claim Date: February 18, 2016

Constituency: New Westminster

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

4/25/16

Signature

Spending Authority Signature

BLUEBIRD CABS LTD.  
CAB 68  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-262 2222

TERMINAL CP342462

BATCH # 002  
SHIFT # 002

Cash Sale

Total: \$ 8.00

18-Feb-16

VICTORIA'S FIRST PHONE  
BOOK VENDOR

PURCHASE  
BCFerries

2016/02/25

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  
\*\*\*\*\* (S)  
005/01-66223091  
0018645390  
Approved: 212644  
CHANGE DUE 0.00

PURCHASE  
BCFerries

2016/02/27

Tsawwassen

To

Village Bay

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 71.45  
1 Adult 19.45

Fuel Rebate 0.95-

Total 89.85  
Prepayment 109.20  
CHANGE DUE 19.25-

\$11.50

per regular  
Tsawwassen - Swartz Bay  
fare

LANE 02

SWB 25 Feb 2016

92298

SEE REVERSE SIDE OF TICKET

LANE 16

TSA 27 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE  
BCFerries

2016/03/03

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  
\*\*\*\*\* (S)  
005/01-66223091  
0018715420  
Approved: 212334  
CHANGE DUE 0.00

LANE 02

SWB 03 Mar 2016

91920

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/06  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

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

Total 71.50  
 MasterCard 71.50  
 \*\*\*\*\* (S)  
 005/01-66223133  
 0018884660  
 Approved: 211404  
 CHANGE DUE 0.00

**PURCHASE**



2016/03/10  
 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  
 \*\*\*\*\* (S)  
 005/01-66223091  
 0018785820  
 Approved: 213151  
 CHANGE DUE 0.00

**LANE 39**

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET

**LANE 02**

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET

\$4.00

FR. MR. [REDACTED]

Date Expires at Zone issued for 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 Sky Train.
- 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 604-682-7887

NOT FOR RESALE, NON TRANSFERABLE, VOID IF ALTERED. EDM8311-3

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

Translink

Fri 11 Mar 16

Payment Type: Cash  
 Purchase: 2 Zone Ticket  
 Product Price: \$ 2.74

Compass Ticket #: [REDACTED]  
 Receipt #: [REDACTED]

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

**PURCHASE**



2016/03/13  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

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

Total 145.00  
 MasterCard 145.00  
 \*\*\*\*\* (S)  
 005/01-66223136  
 0018812680  
 Approved: 193831  
 CHANGE DUE 0.00

THANK YOU FOR RIDING WITH  
 YELLOW CAB OF VICTORIA.  
 15-03-2016

MCLE: 66  
 E#: 66

ID: 8107354  
 R: 20141

JUDY [REDACTED]  
 VICTR [REDACTED]  
 AS DIRECTED.

10.00

TOTAL 10.00

THANK YOU FOR YOUR PATRONAGE

**LANE 44**

TSA 13 Mar 2016

SEE REVERSE SIDE OF TICKET



# ROYAL CITY TAXI LTD.

436 Rousseau St. New Westminster, BC V3L 3R3 Off: 604-525-5616

Received \_\_\_\_\_  
 Amount 10.00 Includes GST  
 From \_\_\_\_\_ To \_\_\_\_\_  
 Taxi # \_\_\_\_\_ Date MAR 15/16  
 Driver# \_\_\_\_\_

Parking managed by WestPark  
 Terminal: [REDACTED]  
 Plate: [REDACTED]  
 Valid through:  
**WEDNESDAY 23 MAR 16**  
 [REDACTED]  
 AMOUNT PAID: \$11.00  
 ENTRY TIME: 3/23/2016 [REDACTED]

WestPark

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

Translink  
 [REDACTED]  
 Tue 15 Mar 16 [REDACTED]

Payment Type: Cash  
 Purchase: 2 Zone Ticket

Product Price: \$ 2.75  
 Compass Ticket #: [REDACTED]  
 Receipt #: [REDACTED]

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

Translink  
 [REDACTED]  
 Wed 16 Mar 16 [REDACTED]

Payment Type: Cash  
 Purchase: 2 Zone Ticket

Product Price: \$ 4.00  
 Compass Ticket #: [REDACTED]  
 Receipt #: [REDACTED]

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

## PURCHASE



2016/03/17  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Load	73.50
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223091		
0018856740		
Approved: 211941		
CHANGE DUE		0.00

LANE 01

SWB 17 Mar 2016

SEE REVERSE SIDE OF TICKET

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

Translink  
 [REDACTED]  
 Tue 29 Mar 16 [REDACTED]

Payment Type: Cash  
 Purchase: 2 Zone Ticket

Product Price: \$ 4.00  
 Compass Ticket #: [REDACTED]  
 Receipt #: [REDACTED]

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

Translink  
 [REDACTED]  
 Tue 29 Mar 16 [REDACTED]

Payment Type: Cash  
 Purchase: 1 Zone Ticket

Product Price: \$ 2.75  
 Compass Ticket #: [REDACTED]  
 Receipt #: [REDACTED]

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

Thu 31 Mar 16

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: [REDACTED]

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Thu 31 Mar 16

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00  
Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: [REDACTED]

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**From:** passengerservices@helijet.com  
**Sent:** March-10-16 5:14 PM  
**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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Judy Darcy
	<b>Company</b>	Ndp Caucus

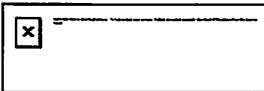
### Booking

<b>Tuesday, March 15, 2016</b>	<b>Invoice #58289</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total:</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
. Judy Darcy		
<b>Corp Account Manager:</b> [REDACTED]		



**From:** passengerservices@helijet.com  
**Sent:** March-16-16 9:09 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**

<b>Account</b>	Customer #	[REDACTED]
	Name	Judy Darcy
	Company	Ndp Caucus

**Booking #**

<b>Wednesday, March 16, 2016</b>	<b>Invoice #58290</b>	
[REDACTED]	QT private fare	\$220.00
<b>Vancouver Harbour</b>	+ GST	\$11.00
<b>Victoria Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$231.00
<b>Judy Darcy</b>	Date / Time	March 16, 2016 @ [REDACTED]
<b>Corp Account Manager: [REDACTED]</b>	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	120838



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36558  
MLA Name: Darcy, Judy VM150086 Claim Date: April 01, 2016  
Constituency: New Westminster  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: Legislature  
Trip Details:

Date	Expenses	Amount
April 01, 2016	70(km)	\$37.10
April 14, 2016	70(km)	\$37.10
April 01, 2016	Ferry	\$71.50
April 01, 2016	Public Transportation	\$4.00
April 01, 2016	Public Transportation	\$4.00
April 03, 2016	Dinner Only	\$36.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Taxi	\$65.00
April 10, 2016	Airfare - oneway	\$159.00
April 10, 2016	Dinner Only	\$36.00
April 10, 2016	Taxi	\$60.00
April 10, 2016	Taxi	\$10.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 11, 2016	Parking	\$4.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Ferry	\$71.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 16, 2016	Taxi	\$55.00
<b>Total Payable</b>		<b>\$1138.20</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36558

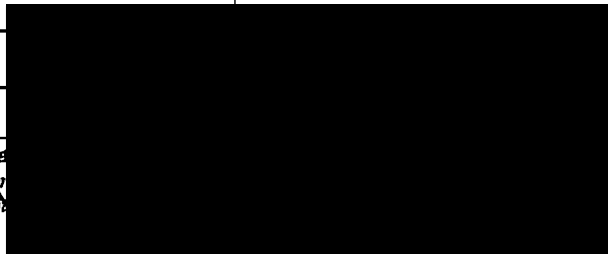
MLA Name: Darcy, Judy VM150086

Claim Date: April 01, 2016

Constituency: New Westminster

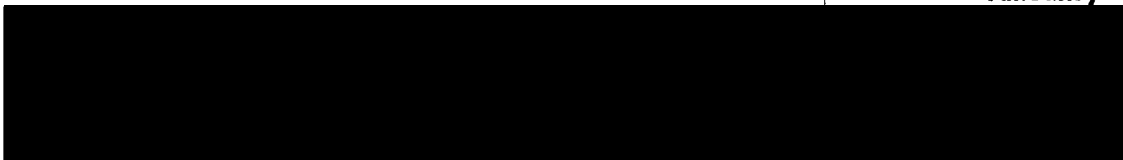
Type Of Trip: MLA Travel

Date	Expenses
Date <u>19 Apr 2016</u>	Signature



### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/25/16

Signature

Spending Authority Signature



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]  
Fri 01 Apr 16 [REDACTED]

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: [REDACTED]

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]  
Fri 01 Apr 16 [REDACTED]

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: [REDACTED]

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

# PURCHASE

## BC Ferries

2016/04/01  
Tsawwassen  
To  
Village Bay  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]  
20 Undersize Vehi 72.80  
1 Adult 19.80  
Fuel Rebate 2.75-  
Total 89.85  
Prepayment 89.85  
CHANGE DUE 0.00

\$71.50 as

per regular  
Tsawwassen -  
Swartz Bay fare

LANE 16

TSA 01 Apr 2016

SEE REVERSE SIDE OF TICKET

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

Date: 07.04.16 Amount: 65.00

Driver: 156 Car #: 56

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



# 604 681-1111

DATE April 16

RECEIVED FROM \_\_\_\_\_  
\$60.00

FROM \_\_\_\_\_ TO [REDACTED]  
CAB NO. 39 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courtesy serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

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

Date: April 10 Amount: 10.00

Driver: 156 Car #: 56

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



**PLACE FACE UP ON DASH**  
\$4.00 OFF@

PLEASE PRESENT  
LOWER PORTION OF RECEIPT

Expiration Date/Time:

**APR 11, 2016**

Purchase Date/Time: [redacted] Apr 11, 2016  
Total Due: \$4.00 Rate: Park \$2 Per Hour  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00006250  
S/N #: 520015130370  
Setting: [redacted]  
Mach Name: [redacted]

#### [redacted] Visa  
Auth #: 075782  
\$4.00 OFF@ [redacted]  
PLEASE PRESENT  
LOWER PORTION OF RECEIPT

**RECEIPT**

\$4.00 OFF@ [redacted]  
PLEASE PRESENT

Expiration Date/Time: [redacted] Apr 11, 2016  
Purchase Date/Time: [redacted] Apr 11, 2016

Total Due: \$4.00 Rate: Park \$2 Per Hour  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00006250  
Setting: [redacted]  
Mach Name: [redacted]

#### [redacted] Visa  
Auth #: 075782

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

PLACE FACE UP ON DASH

**PURCHASE**  
**BCFerries**

2016/04/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		s)
005/01-86223091		
0019136120		
Approved: 212621		
CHANGE DUE		0.00

**LANE 06**  
SWB 14 Apr 2016  
1005018 82001  
01091  
SEE REVERSE SIDE OF TICKET



FIND OUR  
APP ON:

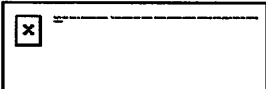


**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 8  
DATE: 4/16/2016  
AMOUNT: \$ 55.00  
GST # [REDACTED]  
DRIVER'S NAME (Print) [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** April-07-16 5:08 PM  
**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		
<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Ndp Caucus

Booking 1		
<b>Sunday, April 10, 2016</b>	Invoice #64639	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
<b>Vancouver Harbour</b>	Billing	\$151.43
<b>Victoria Harbour</b>	Taxes	\$7.57
<b>35 minutes</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>Confirmed</b>		
<b>1 Passengers - Off-Peak</b>		
<b>. Judy Darcy</b>		
<b><u>Add to Calendar</u></b>		



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

**Claim Number:** 36775  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** April 10, 2016  
**Constituency:** New Westminster  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [Redacted]  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel to Victoria for annual CA conference

V100854.

Date	Expenses	Amount
April 17, 2016	40(km)	\$21.20
April 11, 2016 Hotel	Accommodation Expenses	\$327.54
April 11, 2016	Airfare	\$205.37
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast only	\$27.00
April 17, 2016	Ferry	\$90.25
<b>Total Payable</b>		<b>\$829.36</b>

Date 11 May 2016

Signature

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

Date 11 May 2016

Signature

Accompanying Person (CA) - *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 5/17/16

Signature

Spending Authority Signature



**From:** reservation@harbourair.com  
**Sent:** April 11, 2016 4:59 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)   
 [Manage Flight](#)   
 [Deals & Specials](#)   
 [High Flyer Rewards](#)   
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]
	Company	Ndp Official Opposition

Booking		
<b>Monday, April 11, 2016</b>	Invoice #5043088	
<b>Flight</b> [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : VHFC Terminal Fee	\$9.86
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Sked 200 : Web Fare-	\$185.23

<b>35 minutes</b>	+ Goods and Services Tax	\$9.78
<b>KK- Confirmed</b>	Billing	\$195.59
<b>1 Passenger(s) - Regular Fare</b> [REDACTED]	Taxes	\$9.78
	<b>Grand Total</b>	<b>\$205.37</b>
<b><u>Add to Calendar</u></b>	Master Card	\$205.37
	Date / Time	April 11, 2016 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Name	[REDACTED]
	Expiration	[REDACTED]
	Authorization	02346Z

### Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
  - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.

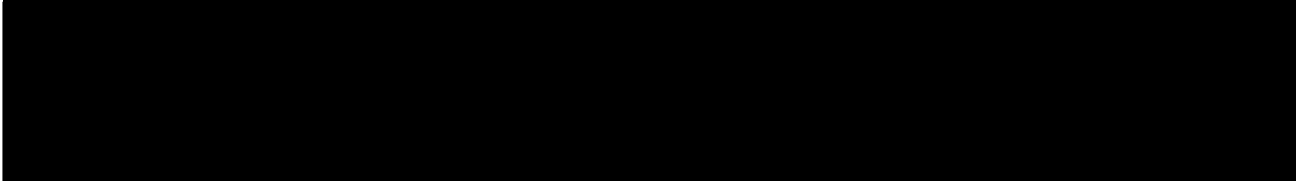


Room :   
 Arrival Date : 04/11/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 20  
 Billing Date : 04/16/16  
 A/R Number

BC Legislative Assembly

Date	Description	Debit	Credit
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/16/16	Mastercard XXXX		327.54
Room H/GST Total - 14.25		<b>Total</b>	<b>327.54</b>
Other H/GST Total - 0.00			<b>327.54</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



**PURCHASE**  
**BCFerries**

2016/04/17  
Nanaimo (Duke Pt)  
to  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES:

20	Undersize Veh	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

Total	90.25
Prepayment	18.50
MasterCard	71.75
***** (S)	
005/01-66222919	
0019243090	
Approved: 00779Z	
CHANGE DUE	0.00

**LANE 15**

DUK 17 Apr 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36776  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** April 11, 2016  
**Constituency:** New Westminster  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel to Victoria for annual CA conference

Y130483

Date	Expenses	Amount
April 11, 2016	24(km)	\$12.72
April 14, 2016	24(km)	\$12.72
April 11, 2016	airfare - round trip	[REDACTED]
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Lunch & Dinner only	\$48.50
April 13, 2016	Accommodation Expenses Hotel	[REDACTED] 31362
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50

**Total Payable** [REDACTED] 780.56

Date 11 May 2016

Signature [REDACTED]

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

Date 11 May 2016

Signature [REDACTED]

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

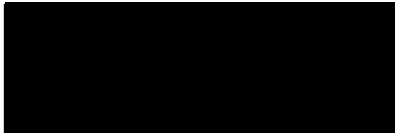
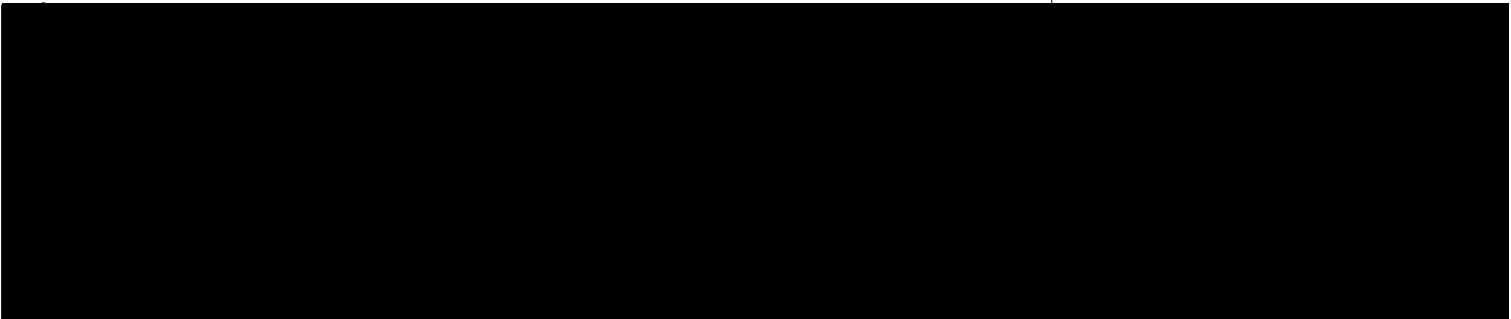
### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

Date 5/17/16

Signature [REDACTED]

Spending Authority Signature



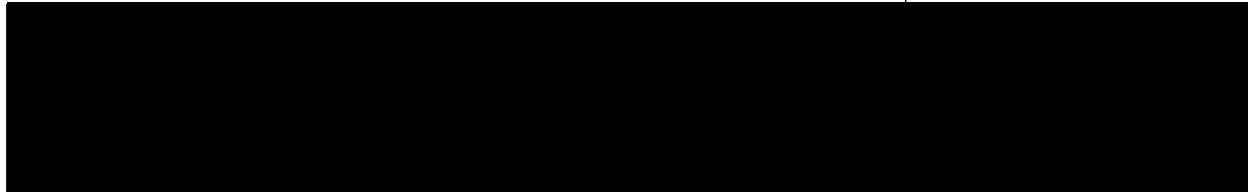
Room :   
 Arrival Date : 04/11/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 86  
 Billing Date : 04/14/16  
 A/R Number :

Association of BC Constituenc

Date	Description		Debit	Credit
04/11/16	Room		90.00	
04/11/16	Destination Marketing Fee		0.90	
04/11/16	Provincial Room Tax		9.09	
04/11/16	Room GST		4.55	
04/12/16	Room		90.00	
04/12/16	Destination Marketing Fee		0.90	
04/12/16	Provincial Room Tax		9.09	
04/12/16	Room GST		4.55	
04/13/16	Room		90.00	
04/13/16	Destination Marketing Fee		0.90	
04/13/16	Provincial Room Tax		9.09	
04/13/16	Room GST		4.55	
04/14/16	Visa	XXXXX		
Room H/GST Total - 13.65		<b>Total</b>		
Other H/GST Total - 0.00				
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>	

313.62

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

11/04/2016

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED]  
Monday, April 11, 2016  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 5039326

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : SuperSaver Get \$80.45 CDN

[REDACTED]  
Thursday, April 14, 2016  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

### Invoice #: 5039327

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$11.20 GST

Grand Total \$235.00 CDN

## Payment Information:

Visa \$235.00 CDN

Date/Time 11/04/2016 [REDACTED]  
Station HYVRC03  
Terminal ID HYVRCC03  
Action Purchase/Telephone  
Card Type VISA



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37027

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** April 21, 2016

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

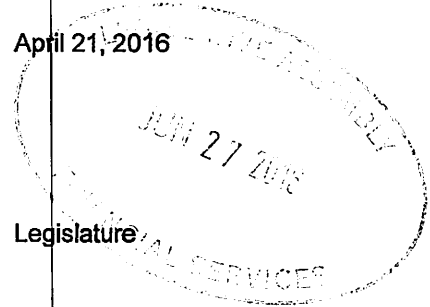
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:**



Date	Expenses	Amount
April 21, 2016	42(km)	\$22.26
April 22, 2016	77(km)	\$40.81
April 24, 2016	35(km)	\$18.55
April 29, 2016	35(km)	\$18.55
May 01, 2016	35(km)	\$18.55
May 05, 2016	70(km)	\$37.10
May 08, 2016	70(km)	\$37.10
May 12, 2016	70(km)	\$37.10
May 13, 2016	27(km)	\$14.31
May 14, 2016	54(km)	\$28.62
May 15, 2016	70(km)	\$37.10
May 19, 2016	35(km)	\$18.55
May 24, 2016	35(km)	\$18.55
April 21, 2016	Parking	\$15.00 X
April 22, 2016	Dinner Only	\$36.00
April 22, 2016	Ferry	\$89.85 X
April 22, 2016	Parking	\$18.00 X
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
April 29, 2016	Ferry	\$53.70 X
April 29, 2016	MLA Per Diem - Victoria	\$61.00
May 01, 2016	Dinner Only	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 37027

MLA Name: Darcy, Judy VM150086

Claim Date: April 21, 2016

Constituency: New Westminster

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 05, 2016	Ferry	\$145.00 +
May 05, 2016	MLA Per Diem - Victoria	\$61.00
May 06, 2016	Accommodation Expenses	\$97.75 +
May 06, 2016	MLA Per Diem	\$61.00
May 07, 2016	MLA Per Diem	\$61.00
May 08, 2016	Dinner Only	\$36.00
May 08, 2016	Ferry	\$71.50 +
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 09, 2016	Taxi	\$10.00 +
May 09, 2016	Taxi	\$8.00 +
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Ferry	\$145.00 +
May 12, 2016	MLA Per Diem - Victoria	\$61.00
May 15, 2016	Dinner Only	\$36.00
May 15, 2016	Ferry	\$71.50 +
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Airfare - oneway	\$231.00 +
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Public Transportation	\$4.00 +
May 18, 2016	Taxi	\$10.00 +
May 19, 2016	Airfare - oneway	\$231.00 +
May 19, 2016	Ferry	\$53.70 +
May 19, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Public Transportation	\$4.00 +
May 19, 2016	Taxi	\$10.00 +
May 24, 2016	Ferry	\$30.85 +



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

**Claim Number:** 37027

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** April 21, 2016

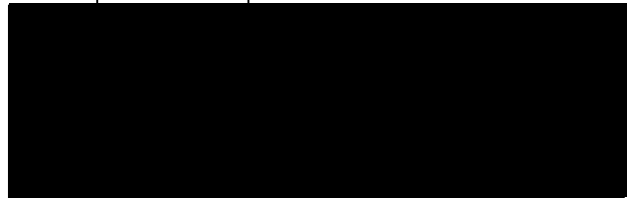
**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Total Payable		\$2950.00

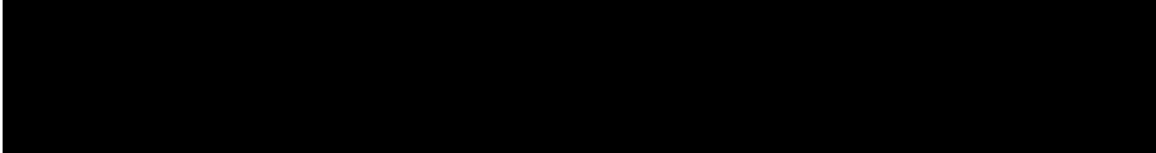
Date 22 Jun 2016

Signature



**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/28/16

Signature

Spending Authority Signature



**PLACE FACE UP ON DASH**  
Metro Parking Ltd

Expiration Date/Time

**APR 21, 2016**

Purchase Date/Time: Apr 21, 2016  
 Total Due: \$15.00 Rate: \$15.00 - 2 Hours  
 Total Paid: \$15.00 Payment Type: Card  
 Ticket #: 00020982  
 ID #: 300011090111  
 Issuing: [Redacted]  
 Machine Name: Meter-2

MasterCard  
 Lot closed and gate  
 locked at 8pm everyday.  
 Place Ticket Face Up  
 On Vehicle Dash.

ROOM NO. / NO. CHAMBRE      DATE      AMOUNT / MONTANT



Valet

DEPARTMENT / DÉPARTEMENT

Apr 22 2016

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO. / NO. CHAMBRE OU COMPTE

DATE      SYMBOL / SYMBOLE      AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION / EXPLICATION

Parking



18 -

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

**PURCHASE**  
**BCFerries**

2016/04/22  
 Tsawwassen  
 To  
 Village Bay  
 RESERVATION-  
 CONF: [Redacted]  
 RES: [Redacted]  
 20' Undersize Vehi 72.80  
 1 Adult 19.80  
 Fuel Rebate 2.75-  
 Total 89.85  
 Prepayment 89.85  
 CHANGE DUE 0.00

**LANE 17**

TSA 22 Apr 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/29  
 Swartz Bay  
 To  
 Village Bay  
 AUTH ONLY  
 20' Undersize Vehi 41.90  
 1 Adult 13.45  
 Fuel Rebate 1.65-  
 Total 53.70  
 MasterCard 53.70  
 \*\*\*\*\* (S)  
 005/01-66223097  
 0019421950  
 Approved: 220948  
 CHANGE DUE 0.00

**LANE 43**

SWB 29 Apr 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/05/05

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
Fuel Rebate		2.15-

Total	145.00
MasterCard	145.00
***** S)	
005/01-66223091	
0019346140	
Approved: 212906	
CHANGE DUE	0.00

**PURCHASE**



2016/05/08

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
Fuel Rebate		2.15-

Total	71.50
Visa	71.50
***** S)	
005/01-66223129	
0019512290	
Approved: 093064	
CHANGE DUE	0.00

**LANE 01**

SWB 05 May 2016

SEE REVERSE SIDE OF TICKET

**LANE 38**

TSA 08 May 2016

SEE REVERSE SIDE OF TICKET



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 05/09/16 Amount: 10.00

Driver: [Redacted] Car #: 235

From: [Redacted] To: [Redacted]



**PURCHASE**



2016/05/12

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
Fuel Rebate		2.15-

Total	145.00
MasterCard	145.00
***** S)	
005/01-66223091	
0019416450	
Approved: 212324	
CHANGE DUE	0.00

**LANE 02**

SWB 12 May 2016

SEE REVERSE SIDE OF TICKET



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 09/05/16 Amount: 8

Driver: 1056 Car #: 244

From: [Redacted] To: [Redacted]



# PURCHASE

## BC Ferries

2016/05/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223134	
0019584410	
Approved: 212547	
CHANGE DUE	0.00

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 TVH01141  
 Wed 18 May 16

Payment Type: Cash  
 Purchase: 2 Zone Ticket  
 Product Price: \$ 4.00  
 Compass Ticket #: \*\*\*\*\*  
 Receipt #: 1914

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

LANE 41

TSA 15 May 2016

SEE REVERSE SIDE OF TICKET

# PURCHASE

## BC Ferries

2016/05/19

Swartz Bay

To

Village Bay

AUTH ONLY

20' Undersize Vehi	41.90
1 Adult	13.45
Fuel Rebate	1.65-

Total	53.70
MasterCard	53.70
***** (S)	
005/01-66223096	
0019480330	
Approved: 175833	
CHANGE DUE	0.00

Payment Type: Cash  
 Purchase: 2 Zone Ticket  
 Product Price: \$ 4.00  
 Compass Ticket #: \*\*\*\*\*  
 Receipt #: 16834

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

LANE 47

SWB 19 May 2016

SEE REVERSE SIDE OF TICKET



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: MAY 18 2016 Amount: 10.00

Driver: 715 Car #: 21

From: To:



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: MAY 16 Amount: 10.00

Driver: Car #:

From: To:



# PURCHASE



2016/05/24

Village Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi	26.70
1 BC Senior	5.10
Fuel Rebate	0.95-

Total	30.85
Prepayment	30.85
CHANGE DUE	0.00

LANE 10

PVB 24 May 2016

SEE REVERSE SIDE OF TICKET

Guest Folio / Invoice

May 06, 2016

Folio: [REDACTED]

Arrive: May 06, 16 [REDACTED]

Depart: May 07, 16 [REDACTED]

Guest: Darcy, Judy



Room Charges

Date	Room #	Room type	Rate	Stay	Sub total
May 06, 16	[REDACTED]	Single Queen	\$85.00	1 Night	\$85.00
<b>Total Room Charges</b>					<b>\$85.00</b>
<b>Goods &amp; Services Tax</b>					<b>\$4.25</b>
<b>Provincial Sales Tax</b>					<b>\$6.80</b>
<b>Tourism Levy</b>					<b>\$1.70</b>
<b>Total room charges w/ Taxes</b>					<b>\$97.75</b>

PAYMENTS

Date	Payment Type	Amount
May 6, 2016	Mastercard	\$97.75
<b>Total Payments</b>		<b>\$97.75</b>

	<b>Balance Due</b>	<b>\$0.00</b>
--	--------------------	---------------

**From:** passengerservices@helijet.com  
**Sent:** May-13-16 12:44 PM  
**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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Judy Darcy
	<b>Company</b>	Ndp Caucus

### Booking #

<b>Wednesday, May 18, 2016</b>	<b>Invoice #73474</b>	
[REDACTED]	QT private fare	\$220.00
<b>Victoria Harbour</b>	+ GST	\$11.00
<b>Vancouver Harbour</b>	Billing	\$220.00
<b>35 minutes</b>	Taxes	\$11.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$231.00</b>
<b>1 Passengers - Full-Fare</b>		
<b>. Judy Darcy, Female</b>		
<b>Corp Account Manager:</b> [REDACTED]		

[Add to Calendar](#)

**Booking :**

Thursday, May 19, 2016

██████████  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
. Judy Darcy, Female

Corp Account Manager ██████████

[Add to Calendar](#)

Invoice #73475	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>

**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](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 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