



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

**Claim Number:** 37949

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** November 15, 2016

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Various Travel

Date	Expenses	Amount
November 17, 2016	52(km)	\$27.56
November 17, 2016	21(km)	\$11.13
November 17, 2016	8(km)	\$4.24
November 17, 2016	27(km)	\$14.31
November 18, 2016	56(km)	\$29.68
November 20, 2016	36(km)	\$19.08
November 21, 2016	36(km)	\$19.08
November 26, 2016	54(km)	\$28.62
December 11, 2016	46(km)	\$24.38
December 12, 2016	46(km)	\$24.38
December 15, 2016	68(km)	\$36.04
November 15, 2016	Public Transportation	\$4.00 ✓
November 17, 2016	Lunch only	\$27.00 ✓
November 17, 2016	Parking	\$15.00 ✓
November 18, 2016	Lunch only	\$27.00 ✓
November 20, 2016	Ferry Roundtrip	\$102.90 ✓
November 21, 2016	MLA Per Diem	\$61.00
November 25, 2016	Public Transportation	\$4.00 ✓
November 25, 2016	Public Transportation	\$4.00 ✓
November 25, 2016	Public Transportation	\$4.00 ✓
November 26, 2016	Parking	\$13.50 ✓
November 29, 2016	Airfare - oneway	\$207.00 ✓
November 29, 2016	Airfare - oneway	\$192.28 ✓
November 29, 2016	Taxi	\$57.90 ✓
November 29, 2016	Taxi	\$75.00 ✓



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

**Claim Number:** 37949

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** November 15, 2016

**Constituency:** New Westminster

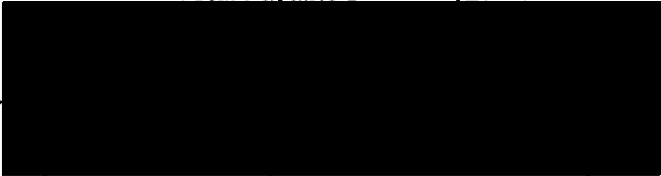
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
December 08, 2016	Public Transportation	\$4.00
December 11, 2016	airfare - round trip	\$517.83
December 11, 2016	Dinner Only	\$36.00
December 11, 2016	Parking	\$40.00
December 12, 2016	Accommodation Expenses	\$113.85
December 12, 2016	airfare - round trip	\$264.86
	Flights Dec 15, 2016	
December 12, 2016	Breakfast & Lunch only	\$39.50
December 12, 2016	Taxi	\$48.00
December 12, 2016	Taxi	\$11.00
December 14, 2016	Lunch only	\$27.00
December 14, 2016	Public Transportation	\$4.00
December 14, 2016	Public Transportation	\$4.00
December 15, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 15, 2016	Parking	\$20.00
December 15, 2016	Taxi	\$70.00
December 15, 2016	Taxi	\$75.00

**Total Payable \$2356.62**

Date 29 Dec 2016

Signature



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount





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

**Claim Number:** 37949

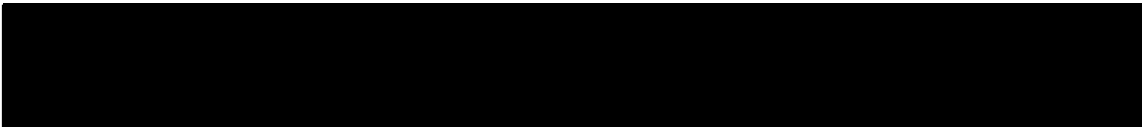
**MLA Name:** Darcy, Judy VM150086

**Claim Date:** November 15, 2016

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

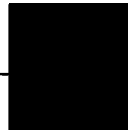
Organization Code	Account Code	STOB Code	Amount
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Date 1/3/17

Signature

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



**Subject:** Ferry from Tsawwassen to Mayne Island  
**Location:** Reservation # [REDACTED]  
**Start:** Sun 11/20/2016 [REDACTED]  
**End:** Sun 11/20/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Darcy, Judy  
**Categories:** Blue Category

Booked and Entered by [REDACTED] - LA

Please arrive 40 minutes prior to scheduled departure.



RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday November 20	<b>MAYNE ISLAND</b> Village Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Queen of Nanaimo	20' Standard vehicle under 7Ft (2.13m) high	<b>\$60.85</b>
<b>DEPART</b>	Tsawwassen [REDACTED] Sun Nov 20 2016	1 12 yrs+	<b>\$19.20</b>
<b>ARRIVE</b>	Village Bay [REDACTED] Sun Nov 20 2016	<b>Total for this sailing</b>	<b>\$80.05</b>
			<b>Paid: \$80.05</b> vehicle & passenger fares

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>MAYNE ISLAND</b> Village Bay Terminal	[REDACTED] Monday November 21	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Queen of Nanaimo	20' Standard vehicle under 7Ft (2.13m) high	<b>\$12.95</b>
<b>DEPART</b>	Village Bay [REDACTED] Mon Nov 21 2016	1 12 yrs+	<b>\$9.90</b>
<b>ARRIVE</b>	Tsawwassen [REDACTED] Mon Nov 21 2016	<b>Total for this sailing</b>	<b>\$22.85</b>
			<b>Paid: \$22.85</b> vehicle & passenger fares

If there are any changes to your passenger or Total \$102.90

refundable.

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at [www.bcferries.com](http://www.bcferries.com) or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

**Next time, create an account for added benefits!**

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

**Transaction Details**

<b>CARD#</b>	*****	<b>TYPE</b>	VISA
<b>PROCESSED</b>	NOV 9 2016	<b>EXPIRY</b>	10/17
<b>RECEIPT#</b>	0010993430	<b>AMOUNT</b>	\$102.90
<b>BCF RECEIPT#</b>	00	<b>AUTH</b>	021554

**Questions? Contact Us**

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

**If you have any questions about this email or your reservation, please contact:**

Customer Service Center  
Suite 500-1321 Blanshard Street  
Victoria, BC Canada V8W 0B7  
1-888-BCFERRY (1-888-223-3779)  
[customerservice@bcferries.com](mailto:customerservice@bcferries.com)

**From:** reservation@harbourair.com  
**Sent:** Wednesday, November 23, 2016 1:17 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.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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 Judy Darcy

Booking	
<b>Tuesday, November 29, 2016</b>	Invoice #5374588
<b>Flight</b> [REDACTED] / Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**. Judy Darcy, Female**

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

**Add to Calendar**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage 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:



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: 3019824  
 Issued: 23 November 2016

Agency Ref: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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

Passenger(s): DARCYN [REDACTED] JUDITH MS

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

AIR - Tuesday, November 29 2016		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<b>Arrive</b> Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, November 29 2016	[REDACTED] Tuesday, November 29 2016
<b>Duration:</b>	0 hour(s) and 25 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[REDACTED] - DARCYN [REDACTED] JUDITH MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	121.00	22.12	7.16	0.00	150.28
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
DARCYN [REDACTED] JUDITH MS					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>161.00</b>	<b>22.12</b>	<b>9.16</b>	<b>0.00</b>	<b>192.28</b>
					<b>Total Credit Card Billing:</b>	<b>192.28</b>
					<b>Balance Due:</b>	<b>0.00</b>





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: 4265863/4265268  
 Issued: 22 November 2016

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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

Passenger(s): DARCY [REDACTED] JUDITH MS

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

Notes: NEW TICKET NUMBER IS 0141158427353  
 ADDITIONAL COLLECTION AMOUNT IS 91.44  
 ORIGINAL TICKET NUMBER IS 0141158252845  
 ORIGINAL TICKET VALUE IS 352.89  
 ORIGINAL INVOICE NUMBER IS 4265268

AIR - Sunday, December 11 2016		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Sunday, December 11 2016		[REDACTED] Sunday, December 11 2016
Duration:	0 hour(s) and 55 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		
FF Number:	[REDACTED] - DARCY [REDACTED] JUDITH MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

HOTEL - Sunday, December 11 2016		<a href="#">Add To Calendar</a>	
Address			Tel Fax
	[REDACTED]		[REDACTED]
Check In/Check Out:	Sunday, December 11 2016 - Monday, December 12 2016		
Status:	Confirmed - Confirmation [REDACTED]		
Room Type:	Nonsmoking 1 king		
Rate per night:	CAD 99.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel by 4P CANCEL BY 4 PM DAY OF ARRIVALM		
Additional Information:	RQ QUIET NONSMOKING		

AIR - Monday, December 12 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Monday, December 12 2016		Monday, December 12 2016
Duration:	0 hour(s) and 58 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		
FF Number:	[REDACTED] - DARCY [REDACTED] JUDITH MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4265863						
Air Canada Ticket Exchange	[REDACTED]	87.08	0.00	4.36	0.00	91.44
						Original ticket: 0141158252845/12
						Billed to: CAXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
						Billed to: CAXXXXXXXXXXXXX [REDACTED]
Invoice 4265268						
Air Canada	[REDACTED]	301.84	34.25	16.80	0.00	352.89
						Billed to: CAXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to: CAXXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>458.92</b>	<b>34.25</b>	<b>24.66</b>	<b>0.00</b>	<b>517.83</b>
						<b>Total Credit Card Billing: 517.83</b>
						<b>Balance Due: 0.00</b>



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: 3019832  
Issued: 24 November 2016

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): DARC [REDACTED] JUDITH MS

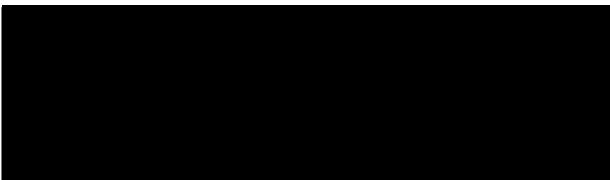
**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, December 15 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Victoria, British Columbia Victoria International Airport
	[REDACTED] Thursday, December 15 2016		[REDACTED] Thursday, December 15 2016
<b>Duration:</b>	0 hour(s) and 28 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] DARC [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, December 15 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, December 15 2016		[REDACTED] Thursday, December 15 2016
<b>Duration:</b>	0 hour(s) and 26 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - DARC [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	178.00	34.25	10.61	0.00	222.86
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	0081642705	40.00	0.00	2.00	0.00	42.00
DARCY	[REDACTED] JUDITH MS					Billed to: [REDACTED]
					CAXXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>218.00</b>	<b>34.25</b>	<b>12.61</b>	<b>0.00</b>	<b>264.86</b>
					<b>Total Credit Card Billing:</b>	<b>264.86</b>
					<b>Balance Due:</b>	<b>0.00</b>



DARCY, JUDY MS

# Invoice

Invoice date: 12/12/2016  
Invoice number: 179820  
Our reference:   
HST Number: 

Guest **DARCY, JUDY MS** Arrival **12/11/2016** Departure **12/12/2016** Room 

Date	Description	Quantity	Unit Price	Total ()
12/11/2016	Room Charge	1	99.00	99.00
12/11/2016	GST Room Taxes 5%	1	4.95	4.95
12/11/2016	Provincial Room Tax.8%	1	7.92	7.92
12/11/2016	Municipal Room Tax 2%	1	1.98	1.98
<b>Total invoice</b>				<b>113.85</b>
12/12/2016	Mastercard			-113.85
<b>Total Paid</b>				<b>-113.85</b>
<b>Total Due</b>				<b>0.00</b>

Total HST  
Total GST 4.95

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

Signature X \_\_\_\_\_



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

TransLink  
999-EXPO SKYTRAIN  
22nd St Stn  
TVM14111  
Tue 15 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 44279

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

Thank You!

[REDACTED]

RUP# 1855  
11/17/16 [REDACTED] LH 1 A# 11 Tyn# 5444  
11/17/16 [REDACTED] In 11/17/16 [REDACTED] Out  
Tkt# 735342  
DAILY RATE \$ 15.00  
Total Fee \$ 15.00  
CASH PAID \$ 15.00-  
Cash Tender \$ 15.00  
Change Due \$ 0.00  
PRICES INCLUDE  
21 PERCENT LEVY  
5 PERCENT GST AND  
6 PERCENT GST ON LEVY

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PA

Diamond Parking

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

NOV 26, 2016

Purchase Date/Time: [REDACTED] Nov 26, 2016  
Total Parking: \$10.63  
Total Taxes: \$2.87  
\$13.50  
Rate: 3 Hr. \$ 13.50  
Total Paid: \$13.50  
Ticket # 07340841  
S/N #: 100007301918  
Setting: 4124  
Mach Name: 4124 P1 B

Card # [REDACTED] Visa

Payment Type: Card

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

TransLink  
999-EXPO SKYTRAIN  
Columbia Stn.  
TVM16122  
Fri 25 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 325531  
Ref #: TU3EFAUR883T  
Receipt #: 20071

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:6800

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
New Westminster Stn  
TVM15111  
Fri 25 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 602301  
Ref #: TU3BU7UR98RV  
Receipt #: 10748

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:6800

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Burrard Stn  
TVM02122  
Fri 25 Nov 16 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 135127  
Ref #: TUU84AUR8FC5  
Receipt #: 76817

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:6800

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

Thank You!

Receipt No: 9694/0605/00605  
12/12/16  
GST

Pay parking ticket 40.00 \$  
12/11/16 - 12/13/16  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011086346441900??  
Unit ID:108

Total Amount 40.00 \$  
Net Amount: 31.49 \$  
Parking Sales Tax 6.61 \$  
GST+ 1.90 \$  
Credit Visa 40.00 \$

TYPE: PURCHASE  
ACCT: VISA \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/12/2016  
REFERENCE #: 662511860014040760 C  
AUTH #: 038853

VISA CREDIT  
A000000031010  
0080008000F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

DELTA SUNSHINE TAXI # 1  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/11/29  
TIME 3759  
CLERK ID 001  
RECEIPT NUMBER  
C85033750-001-158-009-0

PURCHASE AMOUNT \$48.90  
TIP \$9.00  
TOTAL

**\$57.90**

Interac  
A0000002771010  
43123E11E7629CA5  
8000008000-6800  
E858385DBFC23CA5

**APPROVED**  
AUTH# 778421 00-001  
THANK YOU

CARDHOLDER COPY

Compass Ticket #: \*\*\*\*\*  
Receipt #: 12619

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

Thank You!



250-762-2222  
GST#102795754 RP

Date: Dec 12/16 Amount: 48.00

Rec'd From: Judy

Driver's Name: [Redacted] Vehicle#: 6

Pick Up: [Redacted] Drop Off: Airport

**KELOWNA CABS** 250-762-2222  
5-3312 Appaloosa Road. (1981) LTD. 250-762-4444  
Kelowna, BC V1V 2G9 800-375-9848

Date: Dec 12/16 Amount: 14.00 HST

Rec'd From: [Redacted]

Driver: [Redacted] Car #: 58

From: To:

BLUEBIRD CABS LTD.

CAB 17  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: X4342463

BATCH#: 088  
SHIFT#: 001

Cash Sale

Total: \$ 75.00

29-Nov -16

VICTORIA'S FIRST CHOICE  
THANK YOU!



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

TransLink  
999-EXPO SKYTRAIN  
Columbia Stn  
TVM16122  
Wed 14 Dec 16 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 21298

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Columbia Stn  
TVM04131  
Wed 14 Dec 16 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 559791  
Ref #: TUVU23UT9S4R  
Receipt #: 29488

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:6800

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

Thank You!

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

Date: 01/15/16 Amount: 75-08

Driver: [REDACTED] Car #: [REDACTED]

From: Aurora To: [REDACTED]



**Bluebird Cabs Ltd.**  
 250-382-2222 DISPATCH 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1948 250-382-3611 ACCOUNTS

Date: December 15/16 Amount \$ 70.00  
 From: [Redacted] To: Airport  
 Driver: [Redacted] (3200) Car# 1110  
 Fare includes GST. GST# [Redacted]

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

Receipt No: 17840000  
 12/15/16  
 GST# [Redacted]

Pay parking ticket 20.00 \$  
 12/15/16 [Redacted] 12/16/16 [Redacted]  
 Length of Stay: 1 Days, 00:00  
 Epan: 029951570150110863502439907?  
 Unit ID: 108

Total Amount 20.00 \$  
 Net Amount: 15.74 \$  
 Parking Sales Tax 3.31 \$  
 GST+ 0.95 \$  
 Credit Visa 20.00 \$

TYPE: PURCHASE \$ 20.00  
 ACCT: VISA  
 CARD NUMBER: [Redacted]  
 DATE/TIME: 15/12/2016  
 REFERENCE #: (66251600014121750 C)  
 AUTH #: 051169

VISA CREDIT  
 #000000031010  
 #00000000000000  
 VERIFIED BY PIN  
 (1) APPROVED - THANK YOU (27)  
 - IMPORTANT -  
 Retain this copy for your records  
 CUSTOMER COPY



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38337

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** February 21, 2017

**Constituency:** New Westminster

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** Robert Hill

**Claimant Type:** Accompanying Person (CA)

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:**

V 100854

Date	Expenses	Amount
February 21, 2017	Airfare	\$207.00
February 21, 2017	Ferry	\$16.70
February 21, 2017	Public Transportation	\$4.00

**Total Payable**      **\$227.70**

Date 21 Feb 2017

Signature

VM150086  
the amount to be paid is correct, and is in accordance with the 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 2/24/17

Signature

Spending Authority Signature

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** Tuesday, February 21, 2017 3:09 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.

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]

### Booking

<b>Tuesday, February 21, 2017</b>	<b>Invoice #5450429</b>
<b>Flight</b> [REDACTED] <b>Twin Otter</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] <b>Victoria Harbour / Map</b>	Sked 200 : Carbon Offset \$0.65
[REDACTED] <b>Vancouver Harbour / Map</b>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing</b> \$197.15

Taxes

\$9.85

1 Passenger(s) - GoFlex

. [REDACTED] Female

**Grand Total**

**\$207.00**

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage 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:
  - Please note that flights may experience delays or cancellations due to inclement weather.

# PURCHASE



2017/02/20  
Tsawwassen  
To  
Swartz Bay  
PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	CDN Cash	50.00
	CHANGE DUE	33.30-

FOOT AREA 5S  
15A 20 Feb 2017

SEE REVERSE SIDE OF TICKET

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

TransLink  
999-EXPO SKYTRAIN  
New Westminster Stn  
TVM15141  
Mon 20 Feb 17

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00  
Compass Ticket #: [REDACTED]  
Receipt #: 32064

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

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38199  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** February 02, 2017  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 02, 2017	40(km) roundtrip travel	\$21.20
February 10, 2017	40(km)	\$21.20
November 29, 2016	Airfare This was a change fee from Air Canada that was just received.	\$144.90
January 17, 2017	Parking	\$15.00
January 18, 2017	Parking	\$4.00
January 27, 2017	Public Transportation	\$4.00
January 27, 2017	Public Transportation	\$4.00
February 02, 2017	airfare - round trip	\$462.00
February 02, 2017	Taxi Taxi from Helijet to Legislature	\$10.00
February 10, 2017	Parking	\$41.40
<b>Total Payable:</b>		<b>\$727.70</b>

FEB 23 2017  
 7 d

Date 27 Feb 2017

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 2/28/17

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, January 17, 2017 2:22 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Thursday, February 2, 2017

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Judy Darcy, Female

Corp Account Manager: [REDACTED]

Invoice #140875	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>



**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 02, 2017 1:43 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Judy Darcy

Company

Ndp Caucus

### Booking

**Thursday, February 2, 2017**

**726**

**16:55 Victoria Harbour**

**17:30 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Peak**

. Judy Darcy, Female

**Corp Account Manager** [REDACTED]

Invoice #140876

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

**Grand Total**

**\$231.00**

Electronic Ticket		AIR CANADA		2170450200	
AC ONLY / NORREF / CHGE FEE -BG AC		DATE OF ISSUE		ORIGIN / DESTINATION	
PASSENGER / DARC /		29Nov16		YYI / YVR - SITI	
NOT TRANSFERABLE		CLASS		AIR CANADA	
A		V		AIR CANADA TOWER	
FROM		DATE		TORONTO, ON	
VICTORIA / YYI		29Nov16		6799127	
TO		STATUS		YYZIT	
VANCOUVER / YVR		OK			
TO		FARE BASIS / TICKET DESIGNATION		NOT VALID BEFORE	
TO		VOWL TPA		NOT VALID AFTER	
TO				ALLOW	
IF ISSUED PAYMENT FORM		IF EXCESS FARES ALLOWED			
CYCLE NUMBER OF					
FARE		FARE CALCULATION		Change \$105.00 CAD	
CAD 38.00		29NOV16YYI AC YVR 014.00R147.1		Fee \$100.00 GST \$5.00	
TOTAL FARE PAID				Nov 29, 2016	
TAX					
XC 1.90					
TAX					
TAX					
TOTAL FARE		FORM		APPROVAL CODE	
CAD 39.90		014 2170450200 2		030212	
ADCO 39.90				TOUR CODE	
014/					
		FORM		COMMISSION	
				0.00	
				TAX	
				0.00	
				COMM RATE	
				0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

\$105.00  
 + 39.90  
 -----  
 144.90 charged.

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 17, 2017

Purchase Date/Time: Jan 17, 2017  
Total Due: \$15.00 Rate: \$15.00 - 2 Hours  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00024736  
ID #: 300011090111  
Setting: [REDACTED]  
Machine Name: Meter-2

\*\*\*\* [REDACTED] Visa

Auth #: 022443

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

Feb 2 + (cccc)



**SALE**

THANK YOU FOR RIDING WITH  
YELLOW CAB OF VICTORIA.  
DATE: 14-02-2017  
TIME: [REDACTED]  
MOT ID: 22  
BAUGE#: 122

MID: 4172877  
TID: AM172877 REF#: 00000004  
Batch #: 048 SEQ: 048001001004  
02/10/17  
APPR CODE: 012836  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

JOB ID: 8988942  
METER: 4749

AMOUNT \$36.00  
TIP \$5.40  
TOTAL \$41.40

00 - APPROVED - 001

NAME: 3 TAXIS @ [REDACTED]  
PICKUP [REDACTED] VICTR  
DROPOFF AS DIRECTED.  
START: [REDACTED]  
END: [REDACTED]

Visa Credit  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TS: F8 00

FARE (\$) : 10.00

CUSTOMER COPY

TOTAL (\$) 10.00

THANK YOU FOR YOUR PATRONAGE  
(250-381-2222).

**RECEIPT**



Stall # [REDACTED]

Expiration Date/Time

**JAN 18, 2017**

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

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

TransLink  
999-EXPO SKYTRAIN  
New Westminster Stn  
TVM15111  
Fri 27 Jan 17 [REDACTED]

TransLink  
999-EXPO SKYTRAIN  
Granville Stn  
TVM03111  
Fri 27 Jan 17 [REDACTED]

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

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00  
Compass Ticket #: [REDACTED]  
Receipt #: 25606

Purchase Date/Time: [REDACTED] Jan 18, 2017  
Total Due: \$4.00 Rate: \$4.00 - 1 Hour  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00041665  
S/N #: 300011310262  
Setting: APS [REDACTED]  
Mach Name: Meter 3

#\*\*\*\*- [REDACTED] Visa

Auth #: 064583

Your Receipt  
Thank You.

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

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

Thank You!

Thank You!



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38239  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** February 14, 2017  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** beginning of session

Date	Expenses	Amount
February 14, 2017	25(km)	\$13.25
February 16, 2017	72(km)	\$38.16
February 14, 2017	airfare - round trip Flights Feb 14 and Feb 16th, 2017	\$462.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem	\$61.00
February 16, 2017	Taxi	\$10.00

**Total Payable**      **\$706.41**  
 [REDACTED]

Date 22 Feb 2017

Signature \_\_\_\_\_  
 [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

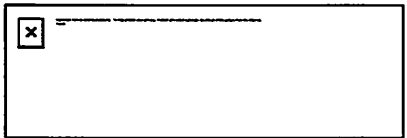
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/23/17

Signature \_\_\_\_\_  
 Spending Authority Signature [REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** Wednesday, February 15, 2017 8:35 AM  
**To:** [Redacted]  
**Subject:** - Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
<b>Tuesday, February 14, 2017</b>	Invoice #146040
[Redacted] Vancouver Harbour	FARE-QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
<b>35 minutes</b>	Billing \$220.00
<b>Confirmed</b>	Taxes \$11.00
<b>1 Passengers - Peak</b>	<b>Grand Total \$231.00</b>
Judy Darcy, Female	<b>Mastercard \$231.00</b>
<b>Corp Account Manager:</b> [Redacted]	Date / Time February 14, 2017 @ [Redacted]
	Summary #***** [Redacted]
	Expiration [Redacted]

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 16, 2017 3:46 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Thursday, February 16, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Judy Darcy, Female

[Add to Calendar](#)

Invoice #149563

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Mastercard \$285.00

Date / Time February 16, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

First week of session

**Yellow Cab**

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 7/6/02/17 Amount: \$10.00

Driver: \_\_\_\_\_ Car #: 66

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



Yellow Cab  
250-381-2222





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38210  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** February 05, 2017  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Kamloops  
**Trip Details:** Health tour travel

Date	Expenses	Amount
February 05, 2017	400(km)	\$212.00
February 06, 2017	120(km) Kamloops to Vernon hotel	\$63.60
February 07, 2017	490(km)	\$259.70
February 09, 2017	30(km)	\$15.90
February 26, 2017	55(km)	\$29.15
February 05, 2017	Lunch & Dinner only	\$48.50
February 05, 2017	Parking	\$8.00
February 06, 2017	Accommodation Expenses Hotel 1 night @ \$104+tax	\$133.25
February 06, 2017	MLA Per Diem	\$61.00
February 06, 2017	Public Transportation Greyhound bus ticket from Kamloops to Vernon (cancelled)	\$38.43
February 07, 2017	Accommodation Expenses Hotel 1 night @ \$100+tax	\$115.00
February 07, 2017	MLA Per Diem	\$61.00
February 09, 2017	Dinner Only	\$36.00
February 26, 2017	airfare - round trip	\$822.02
February 26, 2017	MLA Per Diem	\$61.00
February 26, 2017	Parking	\$20.00
February 26, 2017	Taxi	\$53.00
February 26, 2017	Taxi	\$46.00
<b>Total Payable</b>		<b>\$2083.55</b>



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

**Claim Number:** 38210

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** February 05, 2017

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

Date	Expenses	Signature
Date <u>28 Feb 2017</u>		

**ACCOUNTS OFFICE USE ONLY**  
Organization Code      Account Code

Date 3/2/17

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

PRINT TICKET

NBTA 0047

BOARDING #:6  
DARCY JUDY  
06Feb17  
SCHD: GLC 5023  
COUPON ORIG  
KAMLOOPS BC  
\*COUPON DEST\*  
VERNON BC  
TKT DEST  
VERNON BC  
CONF#: 24Jan17  
SOLD AT: 08903  
2512

GREYHOUND LINES OF CANADA  
FROM: KAMLOOPS BC DEP: 06Feb17  
TO: VERNON BC SCHED 5023  
OW ADULT

TICKET VALID FOR SCHEDULE 5023/06Feb17 ONLY

FARE: \$33.10 CONF#: 08903 CANADA INTER  
TAX: \$1.83 24Jan17  
TOTAL: \$38.43 NBTS8903AA  
BD/BD TKT ORIG:KAMLOOPS BC  
MILES: 75 75 TKT DEST:VERNON BC  
COUPON 01 OF 01 TARIFF: BCLOCAL  
0003310 050 01 29 29018842 2

NO REFUNDS OR EXCHANGES EXCEPT AS PROVIDED HEREIN. ANY  
DUPLICATION OR ALTERATION OF THIS TICKET IS STRICTLY  
PROHIBITED AND SHALL SUBJECT THE BEARER TO PROSECUTION.

-----PLEASE FOLD HERE.. DO NOT CUT or TEAR-----

TERMS AND CONDITIONS OF CARRIAGE & NOTICE TO SHIPPERS

All customers agree to all terms and conditions of travel and shipping found at [www.greyhound.com](http://www.greyhound.com) and [www.greyhound.ca](http://www.greyhound.ca) as applicable.

**LIMITATION OF LIABILITY** Greyhound Lines, Inc. ("Greyhound" or "Carrier") is responsible only for transportation on its own lines in accordance with applicable tariffs and limitations and assumes no responsibility for any acts or omissions of others, including interline partners, except as imposed by law. In no event shall Carrier be liable for consequential or incidental damages for loss, damage or delay, including weather delays.

**TICKETS** Tickets are limited as endorsed and are not transferable. The unauthorized resale of tickets is strictly prohibited and will be prosecuted. No reservations are accepted unless expressly stated otherwise. Tickets are valid ONLY for the schedule, date and time for which purchased. All unrestricted one-way and round trip tickets are good for one year from the date of sale, provided that an exchange or refund request must be made prior to the original travel date; otherwise, the ticket will be null and void. Greyhound is not responsible for lost or stolen tickets. Tickets sales are limited to 5 per passenger.

**TRAVEL** Departure dates and times may change. Carrier is not responsible for delays caused by breakdowns, road conditions, weather or other conditions beyond Carrier's reasonable control. With the exception of Priority Seating, Express Service and accommodations for disabled and elderly passengers, seating is on a first come/first served basis and is without regard to race, color, creed, national origin or any other protected characteristic.

**FARES AND FEES** fares are valid ONLY for the schedule, date and time for which quoted. Discount fares are subject to date, time and schedule restrictions. Fares may be subject to additional charges including taxes, fees and carrier price differences. For non-refundable and advance purchase tickets, departure dates and times may be changed for a fee provided that advance purchase requirements are not violated (including holiday blackout restrictions) and all transactions and travel are completed within a year of the original purchase date. Requests for exchanges must be made prior to the original travel date; otherwise, the ticket will be null and void. Fares are payable in local currency only unless stated otherwise. Fares are subject to change and may be higher during holiday and peak periods. More information on specific fare classes and restrictions can be found at the Greyhound ticket office and on (US) [www.greyhound.com](http://www.greyhound.com) or (CA) [www.greyhound.ca](http://www.greyhound.ca).

**REFUNDS & UPGRADES** For refundable tickets only, unused one-way and round-trip walk-up fare tickets have a refund value equal to the fare paid, unless otherwise expressly stated on the ticket. Advance purchase discount fares are non-refundable and may be upgraded to a walk-up fare for a charge of \$20 per transaction plus the difference between the advance purchase fare and walk-up fare; provided, however, that if the walk-up fare is less than the advance purchase fare, no refund will be given. Origin and/or destination may NOT be changed via upgrade.

**SPECIAL FARES** Special Fares are subject to availability. If quoted fare price is no longer available at the time of final booking, the current price will be displayed as an option.

**US:** Student and Veterans Advantage discount fares require a membership and Senior citizen's fares require proof of age. Military discounts require a valid United States military ID presented upon request.

**CA:** Student discount fares require an International Student Identity Card or Student ID. Military discounts require a valid Military ID, retired Military ID, Veteran of Canada card or Club XTRA card for military dependents.

**SMOKING IS PROHIBITED**

**INTERNATIONAL TRAVEL** Passengers must have proper travel documents which may be checked at or prior to boarding an international schedule and which will be required for entry into another country.

**BAGGAGE** Liability for baggage is limited by applicable tariff. All baggage must be claimed promptly upon arrival. Storage charges apply for late claim of baggage. Liability for lost or damaged interstate checked baggage is limited to actual value not to exceed \$250 per Adult Fare or \$125 per Child Fare. Certain articles are not accepted for carriage. There is no liability for unchecked baggage. Baggage must be properly identified including name and address. Baggage claims must be supported by claim check, identification, ticket receipt and excess value declaration (if any). Carrier may open and inspect baggage. Ask an agent for value limitations on intrastate baggage. All limitations found on (US) [www.greyhound.com](http://www.greyhound.com) or (CA) [www.greyhound.ca](http://www.greyhound.ca) also apply.

**CONTACT US** For questions, please contact the Fare and Schedule Department. An agent may be reached via email at (US) [ifair@greyhound.com](mailto:ifair@greyhound.com), or by phone at (800) 231-2222 and (CA) [canada.info@greyhound.ca](mailto:canada.info@greyhound.ca), or by phone at (800) 661-TRIP (8747).

02/07/2017

Room #

Registered To:

Conf #

Arrival

02/06/17

Darcy, Judy

Departure

02/07/17

Room Type

KGH-1 King + Sofa bed

Guests

1 / 0

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/06/17		RC	ROOM CHRG REVENUE			\$100.00
02/06/17		9	GST			\$5.00
02/06/17		91	PHT			\$8.00
02/06/17		92	MRDT			\$2.00
02/07/17		MC	Payment - Mastercard			\$115.00-

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

Signature



Reservation # [REDACTED]  
 Send To **Darcy, Judy**  
 Victoria, BC, V8V 1X4, CA

Phone [REDACTED]

Guest Name **Darcy, Judy** Arrival Date **02/05/2017** Departure Date **02/06/2017**

Room Information [REDACTED] - Deluxe King

Bill To **Darcy, Judy**  
 Victoria, BC, V8V 1X4, CA  
 [REDACTED]

Hotel Number	388769
Trans Date	Description

Trans Date	Description	Voucher	Amount
02/05/2017	Government Rate	Provincial Government Rate	104.00
02/05/2017	MDRT		2.08
02/05/2017	GST 5%		5.20
02/05/2017	PST - 8% Accommodation		8.32
02/05/2017	Guest Parking	PARKING	13.00
02/05/2017	GST 5%		.65

**Total Charges**

**Payments**

02/06/2017 Visa

**Total Payments**

24.00  
 - 24.00  
 \$ 133.25  
 Balance Due 0.00

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

Guest Signature: \_\_\_\_\_

Receipt No: 0898/0606/00606

02/05/17

GST

Pay parking ticket 8.00 \$

02/05/17 02/05/17

Length Of Stay: 0 Days, 00:34

Epan:02995157015011097036354320??

Unit ID:109

Total Amount	8.00 \$
Net Amount:	6.30 \$
Parking Sales Tax	1.32 \$
GST+	0.38 \$
Interac	8.00 \$

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 8.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 05/02/2017

REFERENCE #: 662511600015110250 C

AUTH #: 374671

Interac

8000002771010

80000080006800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

CONF



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: 4274128/4275612  
 Issued: 15 February 2017

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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

Passenger(s): DARCY [REDACTED] JUDITH MS

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

AIR - Sunday, February 26 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Cranbrook, British Columbia Cranbrook Municipal Airport
	[REDACTED] Sunday, February 26 2017		[REDACTED] Sunday, February 26 2017
<b>Duration:</b>	1 hour(s) and 25 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - DARCY [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Sunday, February 26 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
<b>Depart</b>	Cranbrook, British Columbia Cranbrook Municipal Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, February 26 2017		[REDACTED] Sunday, February 26 2017
<b>Duration:</b>	1 hour(s) and 37 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - DARCY [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4275612						
Air Canada	██████████	214.40	18.12	11.63	0.00	244.15
				Billed to: CAXXXXXXXXXXXXXX ██████████		
Service Fee	██████████	30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXXXXXXXXXXXXX ██████████		
Invoice 4274128						
Air Canada	██████████	212.00	12.12	11.21	0.00	235.33
				Billed to: CAXXXXXXXXXXXXXX ██████████		
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
				Billed to: CAXXXXXXXXXXXXXX ██████████		
PACIFIC COASTAL Reservation	██████████	214.00	42.22	12.82	0.00	269.04
				Billed to: CAXXXXXXXXXXXXXX ██████████		
	<b>Totals:</b>	<b>710.40</b>	<b>72.46</b>	<b>39.16</b>	<b>0.00</b>	<b>822.02</b>
				<b>Total Credit Card Billing:</b>		<b>822.02</b>
				<b>Balance Due:</b>		<b>0.00</b>

- credit on  
file of  
\$216.54





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: 4274128  
 Issued: 03 February 2017

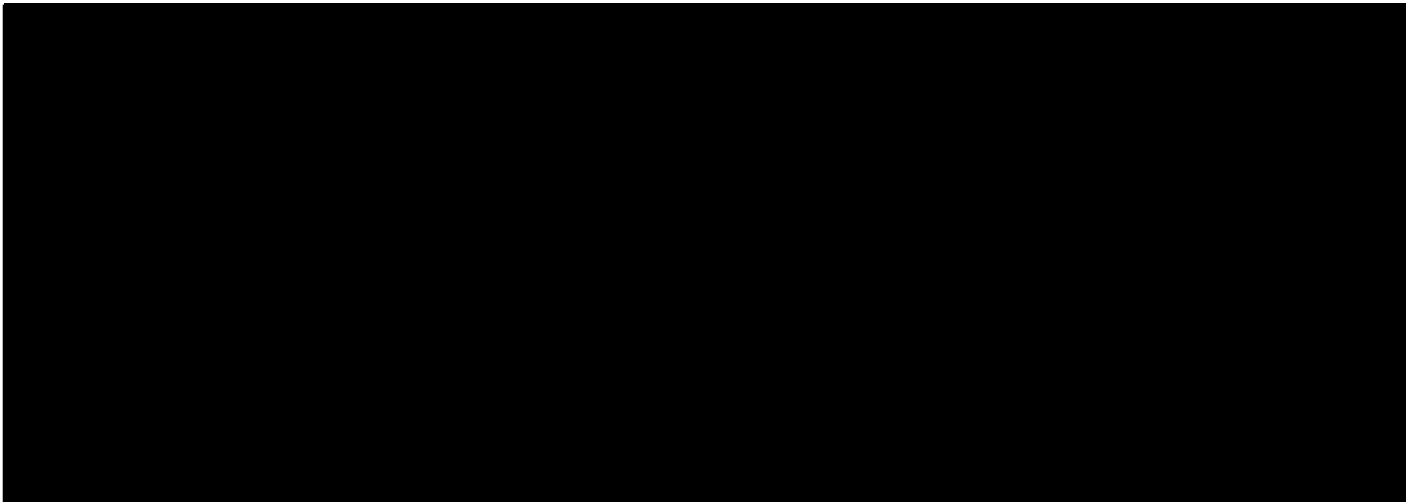
Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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

Passenger(s): DARCYN [REDACTED] JUDITH MS

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



AIR - Sunday, February 26 2017		<a href="#">Add To Calendar</a>	
<b>Pacific Coastal Airlines [REDACTED] Economy Class</b>			
<b>Depart</b>	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Sunday, February 26 2017	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Sunday, February 26 2017
<b>Duration:</b>	1 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Saab 340		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

↑  
 This flight was cancelled. Credit on file.

STAR TAXI RECEIPT • (250) 426-5511 • CRANBROOK, B.C.

GST [REDACTED]

DATE: Feb 26/17

FROM: Airport TO: Manual Tr. Ctr.

AMOUNT \$: 53.00 REC. FROM: [REDACTED]

CAR No.: 36 DRIVER: [REDACTED]

THANK YOU FOR CHOOSING STAR TAXI

STAR TAXI RECEIPT • (250) 426-5511 • CRANBROOK, B.C.

GST [REDACTED]

DATE: FEB 26/17

FROM: TRAINING CENTER TO: AIRPORT

AMOUNT \$: 46.00 REC. FROM: [REDACTED]

CAR No.: 39 DRIVER: [REDACTED]

THANK YOU FOR CHOOSING STAR TAXI

Receipt No: 4061/0606/00606

02/26/17

GST [REDACTED]

Pay parking ticket 20.00 \$

02/26/17 - 02/27/17

Length Of Stay: 1 Days, 00:00

Epan:0299515701501109705727572000

Unit ID:109

Total Amount 20.00 \$

Net Amount: 15.74

Parking Sales Tax 3.31 \$

GST+ 0.95 \$

Interac 20.00 \$

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 20.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 26/02/2017 [REDACTED]

REFERENCE #: 662511600015481030 C

AUTH #: 648711

Interac

A0000002771010

80000080006800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38319

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** February 19, 2017

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Second week of session (Beginning Feb 19, 2017) + third week of session (Beginning Feb 27, 2017).

Date	Expenses	Amount
February 19, 2017	25(km)	\$13.25
February 22, 2017	25(km)	\$13.25
February 23, 2017	54(km)	\$28.62
February 23, 2017	33(km)	\$17.49
February 27, 2017	25(km)	\$13.25
March 02, 2017	35(km)	\$18.55
February 05, 2017	airfare - round trip Flights cancelled. Credit on file.	\$424.84
February 11, 2017	airfare - round trip Flights cancelled. Credit on file	\$410.81
February 19, 2017	airfare - round trip helijet roundtrip	\$410.00
February 19, 2017	Dinner Only	\$36.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Taxi	\$10.00
February 23, 2017	Parking	\$23.00
February 24, 2017	Public Transportation	\$4.00
February 24, 2017	Public Transportation	\$4.00
February 27, 2017	airfare - round trip	\$410.00
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 27, 2017	Taxi	\$10.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50



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

**Claim Number:** 38319

**MLA Name:** Darcy, Judy VM150086

**Claim Date:** February 19, 2017

**Constituency:** New Westminster

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 02, 2017	Taxi	\$10.00

**\$2262.56**

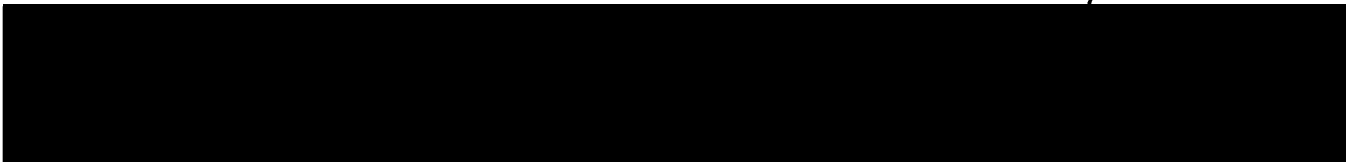
Date 08 Mar 2017

Signature

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 3/9/17

Signature

Spending Authority Signature



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: 4272964  
 Issued: 25 January 2017

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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

Passenger(s): DARCYN [REDACTED] JUDITH MS

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

AIR - Sunday, February 5 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b> [REDACTED]	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Sunday, February 5 2017		[REDACTED] Sunday, February 5 2017
<b>Duration:</b>	0 hour(s) and 46 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - DARCYN [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

CAR - Sunday, February 5 2017		<a href="#">Add To Calendar</a>	
<b>National Rent A Car - Intermediate 2/4 Door - Auto</b>			
<b>Pick Up</b>	Kamloops Arpt 3035 Airport Rd Kamloops V2B7X1, BC; Tel: +1 (250) 376-4911	<b>Drop Off</b>	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800
	[REDACTED] Sunday, February 5 2017		[REDACTED] Tuesday, February 7 2017
<b>Status:</b>	Confirmed - booking reference [REDACTED]		
<b>Rate Plan:</b>	2 Days, 0 Hours	CAD	KM Extra KM's
	Drop Off Charge	75.00	
	Daily	40.00	0 0.50
	Extra Hour	20.00	
	Extra Day	40.00	
	Mandatory Charges	105.57	
	Approx Total Price	185.57	
<b>ID/CD/FF Number:</b>	[REDACTED]		

AIR - Tuesday, February 7 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>confirmed</b>	
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Tuesday, February 7 2017		██████████ Tuesday, February 7 2017
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: ██████████		
<b>Equipment:</b>	Airbus Industrie A320		
<b>FF Number:</b>	██████████ DARCY/██████████ JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	██████████	330.36	34.25	18.23	0.00	382.84
DARCY	██████████ JUDITH MS					Billed to: ██████████
						CXXXXXXXXXXXXXXXXX ██████████
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
DARCY	██████████ JUDITH MS					Billed to: ██████████
						CXXXXXXXXXXXXXXXXX ██████████
	<b>Totals:</b>	<b>370.36</b>	<b>34.25</b>	<b>20.23</b>	<b>0.00</b>	<b>424.84</b>
					<b>Total Credit Card Billing:</b>	<b>424.84</b>
					<b>Balance Due:</b>	<b>0.00</b>

- full credit on file. of \$382.84 to flights cancelled.



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: 4273572  
 Issued: 31 January 2017

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): DARCYN [REDACTED] JUDITH MS

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

AIR - Saturday, February 11 2017		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b> Penticton, British Columbia Penticton Airport
	[REDACTED] Saturday, February 11 2017	[REDACTED] Saturday, February 11 2017
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[REDACTED] DARCYN [REDACTED] JUDITH MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	NIL	
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

CAR - Saturday, February 11 2017		<a href="#">Add To Calendar</a>
<b>National Rent A Car - Intermediate 2/4 Door - Auto</b>		
<b>Pick Up</b>	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330	<b>Drop Off</b> Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330
	[REDACTED] Saturday, February 11 2017	[REDACTED] Saturday, February 11 2017
<b>Status:</b>	Confirmed - booking reference [REDACTED]	
<b>Rate Plan:</b>	1 Days, 0 Hours	CAD      KM      Extra KM's
	Daily	50.00      200      0.15
	Extra Hour	25.00
	Extra Day	50.00
	Mandatory Charges	7.58
	Approx Total Price	57.58
<b>ID/CD/FF Number:</b>	[REDACTED]	

AIR - Saturday, February 11 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Penticton, British Columbia Penticton Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	████████ Saturday, February 11 2017		████████ Saturday, February 11 2017
<b>Duration:</b>	0 hour(s) and 58 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference ██████████		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	████████ - DARCY ██████████ JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	████████	332.00	19.25	17.56	0.00	368.81
DARCY	████████ JUDITH MS					Billed to: ██████████ CAXXXXXXXXXXXXXX
Service Fee	████████	40.00	0.00	2.00	0.00	42.00
DARCY	████████ JUDITH MS					Billed to: ██████████ CAXXXXXXXXXXXXXX
<b>Totals:</b>		<b>372.00</b>	<b>19.25</b>	<b>19.56</b>	<b>0.00</b>	<b>410.81</b>
<b>Total Credit Card Billing:</b>						<b>410.81</b>
<b>Balance Due:</b>						<b>0.00</b>

-full credit on file of \$368.81.  
• flights cancelled.



**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 16, 2017 8:44 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

**Customer #** [REDACTED]

**Name**

Judy Darcy

**Company**

Ndp Caucus

### Booking 1

**Sunday, February 19, 2017**

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
• Judy Darcy, Female

[Add to Calendar](#)

**Invoice #137739**

FARE-YWH-OffPeak\_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

**Grand Total \$179.00**

**Weekend and Off Peak Fares**

Handwritten calculation: 179 - 231 = 41

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 16, 2017 8:44 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Judy Darcy

Company

Ndp Caucus

### Booking

**Wednesday, February 22, 2017**

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Peak**  
• Judy Darcy, Female

[Add to Calendar](#)

Invoice #137771

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

**From:** passengerservices@helijet.com  
**Sent:** Sunday, February 26, 2017 5:49 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking #	
<b>Monday, February 27, 2017</b>	<b>Invoice #137740</b>
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
<b>Vancouver Harbour</b>	+ GST \$8.52
<b>Victoria Harbour</b>	
<b>35 minutes</b>	<b>Billing</b> \$170.48
	<b>Taxes</b> \$8.52
<b>Confirmed</b>	<b>Grand Total</b> <b>\$179.00</b>
<b>1 Passengers - Sale</b>	
. Judy Darcy, Female	
<b><u>Add to Calendar</u></b>	

**From:** passengerservices@helijet.com  
**Sent:** Monday, February 27, 2017 2:14 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Thursday, March 2, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
• Judy Darcy, Female

[Add to Calendar](#)

<b>Invoice #137772</b>	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>

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

TransLink  
999-EXPO SKYTRAIN  
Columbia Stn  
TVM16121  
Fri 24 Feb 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 16725

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Granville Stn  
TVM03131  
Fri 24 Feb 17 [REDACTED]

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

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 6651

Retain for your r  
View TransLink Po  
at www.translin

Thank You!

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

Date: Feb 27/17 Amount: 10.00

Driver: [REDACTED] Car #: 97

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



BLUEBIRD CABS LTD  
CAB 65  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GC342463 BATCH#: 052  
SHIFT#: 083

Cash Sale

Total: \$ 10.00

22-Feb-17 [REDACTED]

VICTORIA'S FIRST CHOICE

PLACE FACE UP ON DASH

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 23, 2017

Purchase Date/Time: [REDACTED] Feb 23, 2017  
Total Due: \$23.00 Rate: \$23.00 - Until 8pm  
Total Paid: \$23.00 Payment Type: Card  
Ticket #: 00031498  
ID #: 300011090110  
Setting: [REDACTED]  
Machine Name: Meter [REDACTED]

\*\*\*\* [REDACTED] Visa Auth #: 031136

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

# Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055


SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date 02,03,17 Amount \$ 10.00

From Premiers Ent To Helijet

Driver  Car # 25

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

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38462  
**MLA Name:** Darcy, Judy VM150086      **Claim Date:** March 06, 2017  
**Constituency:** New Westminster  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** fourth week of travel (starting March 6), and other outstanding travel claims

19/17

Date	Expenses	Amount
March 06, 2017	35(km)	\$18.55
March 06, 2017	32(km)	\$17.23
March 09, 2017	67(km)	\$35.78
March 11, 2017	55(km)	\$29.15
March 13, 2017	35(km)	\$18.55
March 13, 2017	32(km)	\$17.23
March 16, 2017	32(km)	\$17.23
March 16, 2017	35(km)	\$18.55
March 19, 2017	55(km)	\$29.15
March 06, 2017	Ferry	\$71.50 †
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	Public Transportation TReO toll for bridge crossing.	\$10.90 †
March 09, 2017	Ferry	\$71.50 †
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 11, 2017	airfare - round trip	\$264.22 †
March 11, 2017	MLA Per Diem	\$61.00
March 11, 2017	Parking	\$20.00 †
March 11, 2017	Taxi	\$18.00 †
March 13, 2017	Ferry	\$145.00 †
March 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 14, 2017	Airfare - oneway	\$179.00 †
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Taxi	\$12.00 †

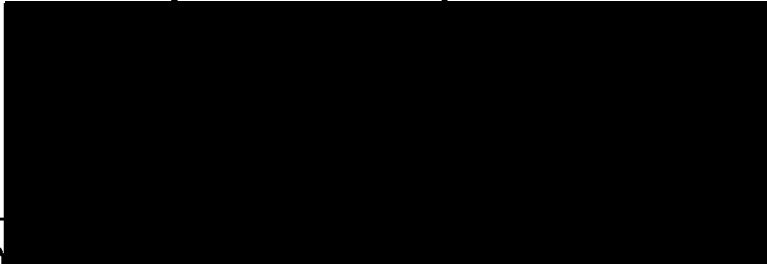


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 38462  
 MLA Name: Darcy, Judy VM150086 Claim Date: March 06, 2017  
 Constituency: New Westminster  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
March 14, 2017	Taxi	\$10.00 +
March 15, 2017	Airfare - oneway	\$207.00 +
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Taxi	\$55.00 +
March 15, 2017	Taxi	\$7.00 +
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Ferry	\$145.00 +
March 19, 2017	airfare - round trip	\$200.94 +
March 19, 2017	MLA Per Diem	\$61.00
March 19, 2017	Parking	\$20.00 +
March 19, 2017	Taxi	\$28.00 +
March 19, 2017	Taxi	\$28.00 +
<b>Total Payable</b>		<b>\$2270.48</b>

Date 27 Mar 2017



**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date 3/28/17

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





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: 4276572  
 Issued: 22 February 2017

Agency Ref: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

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

Passenger(s): DARCYN [REDACTED] JUDITH MS

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

**Notes:**  
 NEW TICKET NUMBER IS 0141305237979  
 ADDITIONAL COLLECTION AMOUNT IS 222.22  
 ORIGINAL TICKET NUMBER IS 0141304283739  
 ORIGINAL TICKET VALUE IS 368.81  
 ORIGINAL INVOICE NUMBER IS 4273572

AIR - Saturday, March 11 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class - Seat</b>	<b>Confirmed</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Saturday, March 11 2017	<b>Arrive</b>	Comox, British Columbia Comox Airport [REDACTED] Saturday, March 11 2017
<b>Duration:</b>	0 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - DARCYN [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		

AIR - Saturday, March 11 2017 [Add To Calendar](#)

<b>Air Canada Flight</b> [REDACTED]	<b>Economy Class - Seat</b> [REDACTED]	<b>Confirmed</b>
<b>Depart</b> Comox, British Columbia Comox Airport [REDACTED] Saturday, March 11 2017	<b>Arrive</b> Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, March 11 2017	
<b>Duration:</b>	0 hour(s) and 40 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[REDACTED] DARCY/[REDACTED] JUDITH MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	206.64	5.00	10.58	0.00	222.22
DARCY	[REDACTED] JUDITH MS					Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
DARCY	[REDACTED] JUDITH MS					Billed to: [REDACTED]
						CXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>246.64</b>	<b>5.00</b>	<b>12.58</b>	<b>0.00</b>	<b>264.22</b>
<b>Total Credit Card Billing:</b>						<b>264.22</b>
<b>Balance Due:</b>						<b>0.00</b>

**PURCHASE**  


2017/03/06  
 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
*****		)
005/01-66223132		
0012460870		
Approved: 103712		
CHANGE DUE		0.00

**PURCHASE**  


2017/03/09  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
*****		)
005/01-66223091		
0012435370		
Approved: 050276		
CHANGE DUE		0.00

**PURCHASE**  


2017/03/13  
 Tsawwassen  
 To  
 Swartz Bay  
**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
*****		)
005/01-66223120		
0012610420		
Approved: 131537		
CHANGE DUE		0.00

**LANE 40**

TSA 06 Mar 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**LANE 05**

SWB 09 Mar 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**LANE 45**

TSA 13 Mar 2017  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET

**Official Receipt (250) 339-7955**

Amount 18.00 Date MAR 12 07  
 G.S.T. # [REDACTED]  
 Taxi From: [REDACTED]  
 Taxi To: [REDACTED]  
 Car # 9 Driver [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Friday, March 10, 2017 8:39 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Judy Darcy

Company

Ndp Caucus

### Booking

**Tuesday, March 14, 2017**

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Sale**  
• Judy Darcy, Female

**Corp Account Manager:** [REDACTED]

Invoice #160070

FARE-YWH-OffPeak\_Winter16-17 \$170.48

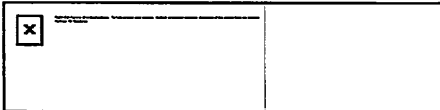
+ GST \$8.52

Billing \$170.48

Taxes \$8.52

**Grand Total \$179.00**

**From:** reservation@harbourair.com  
**Sent:** Friday, March 10, 2017 2:11 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.

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	Judy Darcy

### Booking

<b>Wednesday, March 15, 2017</b>	<b>Invoice #5471748</b>
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : Carbon Offset \$0.65
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Sked 200 : VHFC Terminal Fee \$9.86
<b>30 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing \$197.15</b>

Taxes

\$9.85

1 Passenger(s) - GoFlex  
· Judy Darcy, Female

**Grand Total:**

**\$207.00**

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage 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:
  - Please note that flights may experience delays or cancellations due to inclement weather.

# PURCHASE



2017/03/16

Swartz Bay

To  
Tsawwassen

AUTH ONLY

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

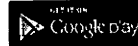
Total	145.00
MasterCard	145.00
*****	)
005/01-66223091	
0012503910	
Approved: 17221	
CHANGE DUE	0.00

**LANE 01**

SWB 16 Mar 2017

88101  
SEE REVERSE SIDE OF TICKET

FIND OUR APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No: 3

DATE: 15-MAR-2017

AMOUNT: \$55.00

DRIVER'S NAME (Print)

GST #

Taxi from: Halper Bir

Taxi to: [Redacted]

Car #: 98 Driver: [Redacted]

Date: March 15/2017 Fare total: 7.00

A cab at your fingertips

GET THE APP TODAY!



101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # \_\_\_\_\_



[Redacted]  
03/11/2017 : 20\$. paid  
[Redacted]

Machine didn't print receipt so Judy got this from parking attendant. Total: \$20.00.



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: 4277205  
 Issued: 28 February 2017

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): DARCYN [REDACTED] JUDITH MS

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

**Notes:**  
 NEW TICKET NUMBER IS 0141305444109  
 ADDITIONAL COLLECTION AMOUNT IS 158.94  
 ORIGINAL TICKET NUMBER IS 0141160502495  
 ORIGINAL TICKET VALUE IS 382.84  
 ORIGINAL INVOICE NUMBER IS 4272964

AIR - Sunday, March 19 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>		<b>Economy Class - Seat [REDACTED] Confirmed</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, March 19 2017	<b>Arrive</b>	Penticton, British Columbia Penticton Airport [REDACTED] Sunday, March 19 2017
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] - DARCYN [REDACTED] JUDITH MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		



AIR - Sunday, March 19 2017		<a href="#">Add To Calendar</a>	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Penticton, British Columbia Penticton Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Sunday, March 19 2017		██████████ Sunday, March 19 2017
Duration:	0 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: ██████████		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	██████████ - DARCY/██████████ JUDITH MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	██████████	151.44	0.00	7.50	0.00	158.94
DARCY	██████████ JUDITH MS					Billed to: ██████████
					CXXXXXXXXXXXXX	██████████
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
DARCY	██████████ JUDITH MS					Billed to: ██████████
					CXXXXXXXXXXXXX	██████████
	<b>Totals:</b>	<b>191.44</b>	<b>0.00</b>	<b>9.50</b>	<b>0.00</b>	<b>200.94</b>
					<b>Total Credit Card Billing:</b>	<b>200.94</b>
					<b>Balance Due:</b>	<b>0.00</b>

Account Number [REDACTED]  
Invoice Number 2258436831  
Invoice Date Mar 08, 2017  
Billing Period 02-09-2017-03-07-2017

**Toll Charges**

BC Licence Plate [REDACTED]

**Port Mann Bridge**

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
173091135	Feb 7 2017	Westbound	Toll	Small Vehicle	3.15
173091135	Feb 7 2017	Westbound	Licence Plate Processing Fee	Small Vehicle	2.30
174123717	Feb 16 2017	Eastbound	Toll	Small Vehicle	3.15
174123717	Feb 16 2017	Eastbound	Licence Plate Processing Fee	Small Vehicle	2.30
Port Mann Bridge Subtotal					\$10.90
Total for [REDACTED]					\$10.90
<b>Total Toll Charges</b>					<b>\$10.90</b>

[Redacted]

03/19/17  
GST [Redacted]

Pay parking ticket 20.00 \$  
03/19/17 [Redacted] - 03/20/17 [Redacted]  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011097078274260??  
Unit ID:109

Total Amount 20.00 \$  
Net Amount: 15.74 \$  
Parking Sales Tax 3.31 \$  
GST+ 0.95 \$  
Credit Visa 20.00 \$

N/A  
N/A  
N/A  
TYPE: PURCHASE  
ACCT: VISA \$ 20.00  
CARD NUMBER: \*\*\*\*\* [Redacted]  
DATE/TIME: 19/03/2017 [Redacted]  
REFERENCE #: 662511740015441200 C  
AUTH #: 080835

VISA CREDIT  
R000000031010  
0080008000F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU Q27  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

### Courtesy Taxi Ltd. ■◆■ Klassic Taxi Ltd.

250-492-7777 www.courtesycabs.ca  
250-492-6666 www.klassickabs.ca

Dr. No. 29 Price \_\_\_\_\_  
Date 19 03 17 Total 29.00  
From [Redacted]  
To AIRPORT  
Charge to \_\_\_\_\_  
Signature \_\_\_\_\_ Driver's Initials [Redacted]

### PENTICTON TAXI

2319 Government Street,  
Penticton BC V2A 4W5

Ph: 250-492-5555  
Fax: 250-492-5215  
Toll Free: 1800-984-8294

Date: MAR 19/17 Driver No: 86  
Charge to: \_\_\_\_\_ From: AIRPORT  
Name: \_\_\_\_\_ To: [Redacted]  
Handy Dart  Taxi Saver

Passenger Signature  
[Redacted]  
Time: [Redacted]

Taxi Fare 28.00  
Cash \_\_\_\_\_  
Tip \_\_\_\_\_  
Total \$ 28.00

## Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222 DISPATCH  
SERVING GREATER VICTORIA SINCE 1946  
250-382-3611 ACCOUNTS

Date Mar 14/17 Amount \$ 10.00  
From Parliament Bldg.  
To Helijet  
Driver [Redacted] Car# 29

### VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. J  
DATE: 14 MAR 2017  
AMOUNT: \$ 15.  
DRIVER'S NAME (P) [Redacted] Driver [Redacted]

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