Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2018 Jan-Mar

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 5,417.59
Other Travel in Province:	$ 2,176.10
Out of Country Travel:	$ -
Out of Province Travel:	$ 100.00
Total travel expenses paid this quarter:	$ 7,693.69
Travel expenses fiscal year-to-date:	$ 13,326.14

HE18EXEDIJ36

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127670

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/11/23	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	To vic for Gov. meetings	New West minster

12. Mailing Address for Cheque
PO Box 9087 Stn Prov Gov't

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/22	van/ vic (HA)	1530	1630	25	13.25	215.00	36.00			
10/23	vvic	0700	2359		0.00		61.00			
10/24	vic	0700	2359		0.00	8.00	61.00			
10/25	vic	0700	2359		0.00	57.00	61.00			
10/26	Vic/ van (HJ)	1845	1945	25	P/Card 13.25	10.00	61.00			
10/29	van/ vic (ferry)	1530	1900	70	37.10	155.00	36.00			
10/30	vic	0700	2359		0.00	10.00	61.00			
10/31	vic	0700	2359		0.00		61.00			
11/01	vic	0700	2359		0.00		61.00			
11/02	vic	0700	2359		0.00		61.00			
TOTALS OF COLUMNS				120 kms	36. $ 63.60	37. $ 455.00	38. $ 560.00	39. $ 0.00	40. $ 0.00	Claim Total $ 1078.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701	66~~MHA00~~ MTVNC	Personal Information	311.60 ~~$ 89.60~~
~~027~~	~~66M02~~	~~44900~~	~~5750~~	~~66MTCCA~~		~~$ 438.00~~
027	66M02	44900	5750	66~~MTvnc~~ MTCCA		560.00 ~~$ 501.00~~
027	66M02	44900	5711	66MTVNC		207.00
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. $ 1078.60

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Payment Authority ARCS 1050-06

waiting for receipts

DJ Jan 18/18

~~DJ Dec 22/17~~

Notes for Travel Voucher (Restricted Use) E127670 for Darcy, Judy

3 note(s) returned.

Created On	Author	Note
2017/11/23 14:28:41	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Oct. 22 - van/ vic - HJ - ~~charged to office pcard~~ - kms from Home to HJ - 25kms - perdiem Dinner only $ 36.00 Oct. 23-Oct. 25 - Meetings in Victoria - full day perdiems $61.00 per day Oct. 26th - Vic/ Van - HJ - charged to office pcard Oct. 29th - Van/ Vic - BC Ferries - $155.00 - (70 kms from home to ferries to leg) Perdiem dinner only $ 36.00 Oct. 30- mtgs in Vic - full day perdiem Nov. 2nd - mtgs in Victoria - full day perdiem $ 61.00.
2017/11/23 16:15:59	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Oct. 25th - parking Oct. 26th - taxi to leg Oct.30th - taxi to HJ
2017/12/15 14:57:51	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Oct. 22 - receipt indicates that hel jet was charged to Minister's credit card ending in Govern ment amount $ 207.0 taxi $ 8.00 Oct. 24th - taxi 8.00

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RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time
04:49 PM
OCT 25, 2017

Purchase Date/Time: 04:49pm Oct 22, 2017
Total Due: $57.00
Rate: $57.00 for 3 days
Total Paid: $57.00
Payment Type: Card
Ticket #: 00044215
S/N #: Government Financial
Setting: CP54
Mach Name: CP54

Government Financial Information
Card

Auth #: 195154
GST# R101476547

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

BLUEBIRD CABS LTD
CAB 247
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HT342463
BATCH#: 031
SHIFT#: 003

Cash Sale

Total: $ 10.00

26-Oct -17 18:22:12

VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE

BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
	Total	155.00
	Visa	155.00

****
005/01-66223132
0014823040
Approved: 026349
CHANGE DUE 0.00

Government Financial

LANE 44
TSA 29 Oct 2017 16:17

Yellow Cab of Victoria
250 ...22 250-381-2242
Download Yellowcab taxi APP from App Store
App Store

Date: 30/oct/17 Amount: 10/— $10.00

Driver: _____ Car #: 61

From: _____ To: _____

Kelly Printing 604-504-2314

Booking Government Financial I f t

Judy Darcy (Ministry Of Mental Health ...)
Sunday, October 22, 2017
1 Passenger(s)

Flight #2230/Twin Otter
Departs 17:30 PM @ Vancouver Harbour
Arrives 18:05 PM @ Victoria Harbour

Invoice #: 5820180

1x	All Skeds - Baggage : Chec	$0.00 CDN
1x	Sked 200 : Carbon Offset	$0.65 CDN
1x	Sked 200 : VHFC Terminal	$9.86 CDN
1x	Sked 200/300 : Standard	$186.64 CDN

Goods and Services Tax $9.85 GST

Grand Total $207.00 CDN

Payment Information:

Master Card $207.00 CDN

Date/	22/10/2017 5:00:54 PM
Station	HCXHC004
Terminal ID	HCXHC004
Action	Pre-Auth Completion
Card Type	M/C
Card Number	**** Government Financial Information
Amount	$207.00 Minister c/card
Authorization	153238
Trace Number	Government Financial Information
Response	00-000/APPROVED 153238

CUSTOMER COPY

Bluebird Cabs Ltd.

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

Date 22-OCT 17 Amount $ 8.00
Security Concern
From Personal Information, Security Concern
r Car # 68
Personal Information
includes G.S.T. G.S.T. #

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

Bluebird Cabs Ltd.

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

Date Oct. 24 Amount $ 8.00
Security Concern
From Legislature To
Driver 360 Car # 73
Personal Information
Fare includes G.S.T. G.S.T. #

HE18EXEDIJ 40

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127868

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Darcy, Judy	Personal	(250) 952-2673
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5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/12/29	2018		

Type of Travel	14. Reason for Travel	Headquarters
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16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/19	van/ vic (HJ)	1700	1800		0.00	P/Card 8.00	39.50			
11/20	vic	0700	2359		0.00		61.00			
11/21	vic	0700	2359		0.00	7.00	61.00			
11/22	vic	0700	2359		0.00	8.00	61.00			
11/23	vic/ van (HJ)	1840	2000		0.00	P/Card 7.00	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 30.00	38. $ 283.50	39. $ 0.00	40. $ 0.00	Claim Total $ 313.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701	66~~MHA00~~ MTVNC	Personal Information	30.00 ~~$ 313.50~~
027	66M02	44900	5750	66MTCCA		283.50
027						
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. $ 313.50

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J Feb 15/18

Personal Information

Bluebird Cabs Ltd.

250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946 | 250-382-361 ACCOUNTS

Date Nov / 20 / 17 Amount 8.00

From To

Driver Car # 52

Personal Information

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

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

Bluebird Cabs Ltd.

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

Date 11/21/17 Amount $ 7.00

From To

Driver 94 Car # 94

Personal Information

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

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

Bluebird Cabs Ltd.

250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946 | 250-382-36 ACCOUNTS

Date NOV, 19, 17 Amount $ 8 $8.00

From To

Driver 295 Car # 54

Personal Information

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

Bluebird Cabs Ltd.

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

Date 23/11/17 Amount $ 7.00

From To

Driver 438 Car # 89

Personal Information

Personal Information

From: Wade, Debbie MMHA:EX
Sent: Friday, February 16, 2018 12:27 PM
To: Wade, Debbie MMHA:EX
Subject: Helijet

Sunday, October 1, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Cancelled

1 Passengers - Off-Peak
Judy Darcy, Female

Add to Calendar

Invoice #205670	
FARE-YWH-OffPeak_Winter17-18	$180.00
FARE-YWH-OffPeak_Winter17-18	($180.00)
+ GST	$0.00
Mastercard	$189.00
Date / Time	October 5, 2017 @ 1:49:39 PM
Summary	
Expiration	
Authorization	144507

Government Financial Information

Mastercard		$189.00)
Date / Time	October 31, 2017 @ 1:06:03 PM	
Summary		
Expiration		
Authorization	192315	

Government Financial Information

Weekend and Off Peak Fares

From: "Thumath, Meaghan MHA:EX" <Meaghan.Thumath@gov.bc.ca>
Date: 2017-10-03 6:28 PM (GMT-08:00)
To: "Wade, Debbie HLTH:EX" <Debbie.Wade@gov.bc.ca>
Subject: Re: Helijet Van/ Vic fl# 730

Great thank you, & were u able to cancel the 5:30?

Personal Information

On Oct 3, 2017, at 5:28 PM, Wade, Debbie HLTH:EX <Debbie.Wade@gov.bc.ca> wrote:

Booking Government Financial Information
Thursday, October 5, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare $315.00
.
Meaghan Thumath, Female

Personal Information

Invoice #205671

Sunday, October 8, 2017	Invoice #205674	
	FARE-YWH-OffPeak_Winter17-18	$180.00

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Cancelled

1 Passengers - Off-Peak
. Judy Darcy, Female

Add to Calendar

+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Mastercard	$189.00
Date / Time	October 5, 2017 @ 1:49:39 PM
Summary	Government Financial Information
Expiration	
Authorization	144507

Weekend and Off Peak Fares

Sunday, October 15, 2017

787
15:30 Vancouver Harbour
16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
. Judy Darcy, Female

Add to Calendar

Invoice #205676	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Mastercard	$189.00
Date / Time	October 5, 2017 @ 1:49:39 PM
Summary	Government Financial Information
Expiration	
Authorization	144507

Weekend and Off Peak Fares

Sunday, October 1, 2017

785
12:00 Vancouver Harbour ✓
12:35 Victoria Harbour

35 minutes

Cancelled

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

Add to Calendar

Invoice #210551	
FARE-YWH-OffPeak_Winter17-18	$180.00
FARE-YWH-OffPeak_Winter17-18	($180.00)
+ GST	$0.00
Mastercard	$189.00
Date / Time	October 5, 2017 @ 1:49:39 PM
Summary	Government Financial Information
Expiration	
Authorization	144507
Mastercard	($189.00)
Date / Time	October 31, 2017 @ 1:05:31 PM
Summary	Government Financial Information
Expiration	
Authorization	060027

Weekend and Off Peak Fares

Debbie Wade
Administrative Co-ordinator to the
Honourable Judy Darcy
Minister of Mental Health and Addictions
Room 346 Parliament Buildings
Ph# 387-9846

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mrs Judy Darcy
E-mail: DEBBIE.WADE@GOV.BC.CA

Government Financial Information
Payment: CCCAX
CC CA:

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8558	Victoria (YYJ)	Calgary (YYC)	DH4	Economy (K)	Confirmed
Operated by:	Thu 19-Oct 2017	Thu 19-Oct 2017			
Air Canada Express-Jazz	20:25	22:56			
Seat number(s) requested: Personal Information					
AC8168	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (K)	Confirmed
Operated by:	Thu 19-Oct 2017	Fri 20-Oct 2017			
Air Canada Express-Jazz	23:35	00:25			
Seat number(s) requested: Personal Information					
AC251	Edmonton International (YEG)	Vancouver (YVR)	319	Economy (W)	Confirmed
	Fri 20-Oct 2017	Fri 20-Oct 2017			
	18:10	18:45 - TERMINAL M -MAIN			
Seat number(s) requested: Personal Information					

AIR CANADA

Passenger Information

Passenger: 1 Mrs Judy Darcy

Ticket number: **014 2184 457186**

Passenger: 2 Mrs Meaghan Thumath

Ticket number: **014 2184 457187**

Purchase Summary

Passenger: 1 Ticket number 014 2184 457186

Date of issue	13-Oct 2017
Fare Amount in Canadian dollars:	354.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Total Fare in Canadian dollars:	105.00A
Options	
Seat Fee(s) in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.75
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
CAD319.00 NONREF - AC
ONLYT/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number 014 2184 457187

Date of issue	13-Oct 2017
Fare Amount in Canadian dollars:	354.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Total Fare in Canadian dollars:	105.00A
Options	

Meaghan & Ministers flights P.G. / Van

Vancouver to **Prince George**

Personal Information

AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference : Government Financial Information

Travel booked/ticket issued on:5 Oct, 2017

Passengers

Mrs. Judy Darcy

Seats

Personal Information

AC8201

AC8212

Ticket Number

0142184087979

Mrs. Meaghan Thumath

Seats

Personal Information

AC8201

AC8212

Ticket Number

0142184087980

Depart

Economy Flex

Thursday
12 Oct, 2017

07:40
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

08:53
Prince George
(YXS), Canada

AC8201

1 hr 13
Economy (W)
Operated by Air Canada Express - Jazz Q400

Return

Economy Flex

Thursday
12 Oct, 2017

17:35
Prince George
(YXS), Canada

18:50
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

AC8212

1 hr 15
Economy (U)
Operated by Air Canada Express - Jazz Q400

Purchase summary

	2 Adults
Air Transportation Charges	
Base Fare	655.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	36.16
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	**759**41
Number of passengers	**x2**
Total	**1,518**82
GRAND TOTAL - Canadian dollars	$**1,518**82

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.
Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

CANADA, U.S.: 1 (888) 247-2262

AIR CANADA
A STAR ALLIANCE MEMBER

#40 mJD

Rollheiser, Kate MMHA:EX

Subject:	Confirmed - Helijet Vic/ Van
Start:	Thu 2017-10-26 6:45 PM
End:	Thu 2017-10-26 7:15 PM
Recurrence:	(none)
Organizer:	MINCAL, MH MH:EX
Categories:	Travel

Booked Sept. 8th – dw

Booking # Government Financial Information

Thursday, October 26, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Judy Darcy, Female**

Add to Calendar

Invoice #205681	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Kelly, Mary P MMHA:EX

From: passengerservices@helijet.com
Sent: Thursday, January 11, 2018 3:31 PM
To: Kelly, Mary P MMHA:EX
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 #	Government Financial Information
Name	Judy Darcy
Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information

Friday, November 3, 2017

720
15:00 Victoria Harbour
15:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Judy Darcy, Female**

Add to Calendar

Invoice #219177	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Mastercard	$315.00
Date / Time	November 3, 2017 @ 2:41:19 PM
Summary	#**** Government Financial Information
Expiration	Government Financial Information

3

Kelly, Mary P MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 2:06 PM
To: Kelly, Mary P MMHA:EX
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 #	Government Financial Information
Name	Judy Darcy
Company	Minister Of Mental Health & Addictions

Advisory

Good Afternoon,

Please see below a cancellation charge for a Nov 5th booking.

Thanks
Sheila McFarlane
604.273.4688 ext 3524

Booking # Government Financial Information

Sunday, November 5, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

Invoice #205687	
FARE-YWH-OffPeak_Winter17-18	$180.00
FARE-YWH-OffPeak_Winter17-18	($180.00)
FEE-YWH_OffPeak_Winter	$180.00

35 minutes	+ GST	$9.00
Cancelled	Billing	$180.00
1 Passengers - Off-Peak	Taxes	$9.00
Judy Darcy, Female ✓	**Grand Total**	**$189.00**
Add to Calendar	Mastercard	$189.00
	Date / Time	October 5, 2017 @ 1:49:39 PM
	Summary	#**** Government Financial Information
	Expiration	Government Financial Information
	Authorization	144507
	Mastercard	($189.00)
	Date / Time	October 17, 2017 @ 8:30:45 AM
	Summary	#**** **** Government Financial Information
	Expiration	Government Financial Information
	Authorization	606651
	Mastercard	$189.00
	Date / Time	November 7, 2017 @ 9:48:00 AM
	Summary	#**** Government Financial Information
	Expiration	Government Financial Information
	Authorization	203728

Weekend and Off Peak Fares

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.

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

4 and 5

Personal Information

AIR CANADA

Booking Confirmation

Government
Financial Information

Booking Reference:

Date of issue: 09 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Flight 1

Economy Tango

Wednesday 15 Nov, 2017	09:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	10:17 **Kamloops** (YKA), BC	AC8342	**0hr52** Economy H Operated by: Air Canada Express - Jazz | Dash 8-300

Flight 2

Economy Tango

Wednesday 15 Nov, 2017	20:30 **Kamloops** (YKA), BC	21:22 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8199	**0hr52** Economy G Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr58
Wednesday 15 Nov, 2017	23:20 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	23:50 **Victoria** Victoria Intl. (YYJ), BC	AC8087	**0hr30** Economy G Operated by: Air Canada Express - Jazz | Q400
		Total duration		3hr20

Passengers

Judy Darcy

Ticket Number
0142185611286

Seats
AC8342
AC8199
AC8087

Personal Information

Purchase summary

MasterCard
********Governmen
t Financial
Amount paid: $587.21

Tax information
GST/HST no. 10009-2287 RT0001
$27.96

	1 adult
Air Transportation Charges	
Base Fare - Return 1 - Economy Tango	299.00
Base Fare - Return 2 - Economy Tango	177.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.46
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	$565.71
Seat selection	
Judy Darcy	
AC8342 Personal Information	10.00
AC8199	10.00
AC8087	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Total with options and seat selection fee:	$587.21
GRAND TOTAL (Canadian dollars)	$587.21

#5

#4

31.50

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.**

Kelly, Mary P MMHA:EX

7 8

From: passengerservices@helijet.com
Sent: Thursday, January 11, 2018 3:31 PM
To: Kelly, Mary P MMHA:EX
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 #	Government Financial Information
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information

Thursday, November 16, 2017

726
16:55 Victoria Harbour
17:30 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #228809	
FARE-YWH-PEAK_Winter17-18	$309.52
FARE-YWH-PEAK_Winter17-18	($309.52)
FARE-QT private fare	$230.00
+ GST	$0.00
Billing	$230.00
Taxes	$0.00
Grand Total	**$230.00**
Mastercard	$325.00
Date / Time	November 16, 2017 @ 4:33:30 PM

*7

Summary	#****Government Financial Information
Expiration	Government Financial Information
Authorization	193330

Mastercard	$325.00)
Date / Time	November 16, 2017 @ 4:34:05 PM
Summary	#****Government Financial Information
Expiration	Government Financial Information
Authorization	684315

Quick Ticket (Prepaid)	$230.00
Date / Time	November 20, 2017 @ 9:15:18 AM
Summary	#4080965253
Service	Quick Ticket Prepaid
Ticket	4080965253

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.

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
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:

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127866

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Darcy, Judy	Personal	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/12/29	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	to victoria for meetings	New West minster

12. Mailing Address for Cheque
,

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/03	vic/ van/ vic	1500	1530		0.00	✓ 50.00	61.00			
11/06	vic	0700	2359		0.00		61.00			
11/07	vic	0700	2359		0.00		61.00			
11/08	vic	0700	2359		0.00		61.00			
11/09	vic / van	1800	2100		0.00	✓ 155.00	61.00			
11/10	N/W - Vanc	1500	1800		0.00	✓ 108.00	25.75			
11/14	NW - Van	1100	1700		0.00	✓ 107.00	61.00			
11/15	Kam/ van / vic	0900	2030		0.00	✓ 75.00	61.00			
11/16	van / vic	1700	1730		0.00	37.00	61.00			
11/17	NW/ van	1000	2000		0.00		61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 532.00	38. $ 574.75	39. $ 0.00	40. $ 0.00	Claim Total $ 1106.75

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701	66MHA00	Personal Information	$ 1106.75
027						
027						
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. $ 1106.75

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Payment Authority ARCS 1050-06

MINISTER

Bluebird Cabs Ltd.

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

Date Nov 3 2017 Amount $ 10 –
From Legislature To Heliget
Driver 600 Car # 19
Fare includes G.S.T. G.S.T. #

Personal Information

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

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 3 / 11 2017

$ 40 –

From Heliget

Personal Information

To..

Driver Wiley Cab No. 61

Thank You
GST / HST # 100436724

RECEIPT
EasyPark
Library Square LOT#27

Station	: CVT7	
Trans#	: 268266	Cashier : 130
Ticket	: 60651968	
Time in	: 11/10/2017 3:05:00 PM	
Time out	: 11/10/2017 5:23:20 PM	
Duration	: 02:18:20	
Plate	:	
Vehicle	:	
Rate 1	: $	10.00
Subtotal	: $	7.87
*PST	: $	1.65
*GST	: $	0.48
Total	: $	10.00
Credit	: $	10.00
C/C#	:	
Type	: VISA	

Government Financial

CreditPurchase
Swiped
Terminal : EP2702
Auth# : 096601

Sequence : 000275

TAX # R101476547
THANK YOU
All Taxes Included

ROYAL CITY TAXI # 29
436 ROUSSEAU ST
NEW WESTMINSTBC

Personal Information

CARD	
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2017/11/10
TIME	8576 07:39:07
CLERK ID	29
RECEIPT NUMBER	

C85054516-001-001-457-0

PURCHASE
TOTAL

$54.00

Interac
A0000

Personal Information

BA2AE4F60E38AE5F
8000008000-6800
0A407ED94587A78C

APPROVED
AUTH# 275480 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655
604*52

PURCHASE

BCFerries

2017/11/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
	Total	155.00
	MasterCard	155.00

Government Financial

005/01-66223091
0014876370
Approved: 213144
CHANGE DUE 0.00

LANE 03
SWB 09 Nov 2017 18:31
1005013 615776
86082
SEE REVERSE SIDE OF TICKET

Bluebird Cabs Ltd.

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

Date Nov 16 Amount $ 10 00

From 1515 Blanshard To Cadgant St

Driver 77 Car # 77

Personal Information

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

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

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date NOV 14 2017

$ 55 —

From Wall st

Personal Information

To...

Driver ..... Cab No. 39

Thank You

GST / HST # 100436724

Bluebird Cabs Ltd.

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

Date Nov. 16, 2017 Amount $ 10.00

From ____ To ____

Driver ____ Ca

Personal Information

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

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

CASH RECEIPT

For promt,safe and courteous service call...

Royal City Taxi Ltd.

DISPATCH: 604-526-6666

436 Rousseau St.
New Westminster, BC V3L 3R3

Date Nov 15 2017

$ 75.00

FROM.....

TO.....

DRIVER..... CAB No. 87

Thank You For Riding

Royal City Taxi Ltd.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

GH2185240042

**** CASH PURCHASE ****

11-16-2017 00:33:59

Operator: 142
Inv. # 904

Total	$73.00
Cash	$73.00
CHANGE	$0.00

APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Bluebird Cabs Ltd.

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

Date 11/16/17 Amount $ 7 00

From ____ To ____

Driver ____ Car # ____

Personal Information

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

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

DUPLICATE

BLACKTOP & CHECKER
CABS#197
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD Personal Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/10
TIME 0396 09:57:25
CLERK ID 1
RECEIPT NUMBER
C85030316-001-204-007-0

PURCHASE
TOTAL

$44.00

Interac
A00000 Personal Information
81028E57A41D728A
8000008000-6800
7A5080CC96C8EE1D

APPROVED
AUTH# 358460 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

ROYAL CITY TAXI LTD.
11-14-2017
TIME: 12:55
MDT ID: 20
BADGE#: 1037

JOB ID: 5433587
METER: 687

NAME: 2503617388
PICKUP Personal Information
Personal Information
DROPOFF AS DIRECTED.

FARE: 52.00

TOTAL 52.00

436 ROUSSEAU ST. NEW WESTMINSTER
BC V3L 3R3

604-521-666F

Personal Information

Personal Information

Personal Information

Bluebird Cabs Ltd.

250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946 | 250-382-361 ACCOUNTS

Date Nov / 20 / 17 Amount $ 8-00

From To

Driver Car # 52

Personal Information

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

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

Bluebird Cabs Ltd.

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

Date 11/21/17 Amount $ 7 00

From To

Driver 94 Car # 94

Personal Information

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

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

Bluebird Cabs Ltd.

250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946 | 250-382-36 ACCOUNTS

Date NOV, 19, 17 Amount $ 8

From To

Driver 255 Car # 54

Personal Information

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

Personal Information

Personal Information

Bluebird Cabs Ltd.

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

Date 23/11/17 Amount $ 7 00

From To

Driver 438 Car # 89

Personal Information

HE18EXEDJJ49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128066

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Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/02/07	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	to Harrison / vic for mtgs	New West minster

12. Mailing Address for Cheque

,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
01/15	NW/ Harrison	1200	1430		0.00		39.50			
01/16	van/ vic (HJ)	1600	1630		0.00		61.00			
01/17	vic/ van (HJ)	1700	1800		0.00	10.00	61.00			
01/23	van/ vic (HJ)	0900	1000		0.00	15.00	61.00			
01/24	vic	0700	2359		0.00		61.00			
01/25	vic/ van (HJ)	1240	1330		0.00		39.50			
01/29	NW/ Van	0900	1600		0.00	43.00	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 68.00	38. $ 384.00	39. $ 0.00	40. $ 0.00	Claim Total $ 452.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701 ~~1~~ 2	66MHA00	Personal Information	143.50 $ ~~229.50~~
027	66M02	44900	5750	66MHA00 66MTCCA		283.50 $ ~~222.50~~
027	66M02	44900	5701	66MTVNC		25.00
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. $ 452.00

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Payment Authority ARCS 1050-06

All flights paid by QT

D/J March 25/18

Notes for Travel Voucher (Restricted Use) E128066 for Darcy, Judy

2 note(s) returned.

Created On	Author		Note
2018/02/07 14:26:32	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Jan. 15th - drove from New West to Harrison (Raymond Liens drove) claiming ~~half day~~ perdiem $39.50 Jan. 16th - mtgs in Van - then HJ to Vict (quick tickets) full day perdiem $61.00 Jan. 17th vic/ van mtgs in Vic then HJ to Van - taxi $10.00 - full day perdiem $61.00 Jan. 23rd Van/ vic -HJ quick tickets taxi $15.00 - full day perdiem $61.00 Jan. 24th mtgs in Vic - full day perdiem $61.00
2018/02/07 14:26:45	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Jan. 25th - vic/ van - HJ (quick tickets) - ~~half day~~ perdiems $39.50 Jan. 29th - NW/ Van - meetings in van - $43.00 parking and taxi -full day perdiem $61.00

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number :	2
Entered:	01/29/2018
	10:57
Exited:	01/29/2018
	16:57
Ticket Number:	18787
Transaction Number:	119156
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master XXXXXXXXX	Government Financial
Approval Number:	195755

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 29 Jan 2018

$ 10.00

From G M Place

To D

Driver ..... Cab No. .....

Thank You
GST / HST # 100436724

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 29 JAN 2018

$ 10.00

From Canada Place

To Roger Centre

Driver ..... Cab No. 83

Thank You

Bluebird Cabs Ltd.

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

Date Jan 17/18 Amount 10.00

From _____ To _____

Driver _____ Car # _____

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

Government Financial Information

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

Bluebird Cabs Ltd.

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

Date 23 Jan 2018 Amount $ 15.00

From _____ To _____

Driver _____ Car # _____

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

Personal Information

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

HE18EXEDII49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128122

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Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/02/16	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	to victoria for meetings	New West minster

12. Mailing Address for Cheque

,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
01/30	van/ vic (HJ)	0830	1010		0.00	P/C 112.20	61.00			
01/31	vic/ van (AC)	2040	2110		0.00	P/C Personal Information	61.00			
02/02	meetings in van	0930	1600		0.00	47.00	14.50			
02/04	van/ vic (HJ)	1700	1800		0.00	P/C 10.00	36.00			
02/05	vic	0700	2359		0.00		61.00			
02/06	vic / van (HJ)	1840	1920		0.00	QT 8.20 Personal				
02/07	NW/ van/NW	0730	1500		0.00		36.00			
02/08	NW to van /NW	0715	1500		0.00	17.20	36.00			
TOTALS OF COLUMNS					36. $ 0.00	37. 194.60 Personal Information	38. $ 305.50	39. $ 0.00	40. $ 0.00	Claim Total Personal Information 500.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701 2	66MHA00	Personal Information	158.90 Personal Information
027	66M02	44900	5701	66MTVNC		122.20
027	66M02	44900	5750	66MTCCA		219.00
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. 500.10 Personal Information

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J March 25/18

Notes for Travel Voucher (Restricted Use) E128122 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2018/03/01 16:07:48	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Jan. 30t Van/ Vic - HJ charged to office pcard Jan. 31st Vic/ Van - AC - charged to office pcard -taxi to airport Personal Information Personal Information perdiem $ 61.00 Feb. 2nd - meetings in van - parking $ 47.00 - perdiem - incidentals $14,50 Feb. 4th - Van/ Vic HJ - charged to office pcard - perdiem -dinner only $36.00 Feb. 5th - mts in vic - full day perdiem $61.00
2018/03/01 16:09:28	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Feb. 6th - vic/ van - HJ - quick ticket - full day perdiem $61.00 Feb. 7th - mtgs in van - skytrain $4.10 - perdiem $36.00 Feb. 8th mtgs in Van skytrain $8.20 taxi - $9.00

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TRANSACTION RECORD

PACIFIC CABS CAR 74
3-17970 55 AVE V3S6C4
SURREY BC
21195750
GH2119575074

**** PURCHASE ****

01-31-2018 22:34:59
Personal Information
Acct # C
Account Chequing Card Type DP
Personal Information Interac

Operator: 1114
Trace # 7445
Inv. # 1114
Auth # 812990 RRN 001373007
TVR 8000008000 TSI 6800
TC 85BF45976DA9CCB1

Purchase $54.00
Tip
Personal Information

Personal Information

BLUEBIRD CABS #80
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/31
TIME 4887 19:15:35
RECEIPT NUMBER
C85068588-001-151-005-0

PURCHASE
AMOUNT $58.20
Personal Information
TIP
TOTAL
Personal Information

Interac
Personal Information

6B95C6B8445A0474
8000008000-6800
CFFC8A2E004390B6

APPROVED
AUTH# 693360 00-001
THANK YOU

RECEIPT
C & W Hospital
Pay by Phone
604-662-7275
Location 9100

Stall # 299

Expiration Date/Time
01:21 PM
FEB 02, 2018
Add Time#:1922382

Purchase Date/Time: 11:21am Feb 02, 2018
Total Due: $7.00 Rate: $7.00 - 2 Hours
Total Paid: $7.00 Payment Type: Card
Ticket #: 00121629
S/N #: 500013311169
Setting: APS Lot 9100
Mach Name: METER 17

Governme
#**nt MasterCard
Financial
Auth #: 142150

Your Receipt,
Thank You!

Canada Place
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 02/01/2018
16:03
Exited: 02/01/2018
16:56
Ticket Number 80298
Transaction Number: 119435
Rate: A
Parking Fee: $8.00

Total Fee: $8.00
Fee Paid: $8.00
Master Government
XXXXXXXXXX Financial Information
Approval Number: 195528

Above

Canada Place
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 02/02/2018
14:30
Exited: 02/02/2018
20:06
Ticket Number: 19815
Transaction Number: 47517
Rate: A
Parking Fee: $32.00

Total Fee: $32.00
Fee Paid: $32.00
Master Governmen
XXXXXXXXXX t Financial Information
Approval Number: 230612

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 12XXXXXXXXRT0005

RECEIPT
NOT VALID FOR TRAVEL

Translink
999 EXPO SKYTRAIN
Burrard Stn
TVM02123
Thu 08 Feb 18 02:13PM

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: $ 4.10

Compass Ticket #: **** **** **** 0495
Debit Card #: **** **** ** Government Financial Information
Auth #: 522230
Ref #: TUU84B2E6SZY
Receipt #: 54575

Card Entry Personal Information Chip
AID:A000000
TVR:8000008000
TSI:6800

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

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

Translink
Waterfront Stn
TVM01122

Feb 7/18

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: $ $4.10

Compass Ticket #: **** **** **** 5045
Debit Card #: **** **** *** Personal Information
Auth #: 522730
Ref #: TUU4622E3YV6
Receipt #: 27538

Card Entry Personal Information Chip
AID:A000000
TVR:8000008000
TSI:6800

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

RECEIPT
NOT VALID FOR TRAVEL

Translink
999 EXPO SKYTRAIN
Columbia Stn
TVM16121
Thu 08 Feb 18 07:16AM

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: $ 4.10

Compass Ticket #: **** **** **** 5406
Debit Card #: **** **** *** Government Financial Information
Auth #: 261660
Ref #: TUCFF92E6VVD
Receipt #: 30156

Card Entry Personal Information Chip
AID:A000000
TVR:8000008000
TSI:6800

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

Thank You!

Bluebird Cabs Ltd.
1-800-665-7055
SERVING GREATER VICTORIA SINCE 1946
250-382-3611 ACCOUNTS
250-382-2222 DISPATCH
Date
From
To
Amount $ 10.00
Driver
Car #
Fare includes G.S.T.
G.S.T. #
Download our App to book and track your cab on your phone!
Personal Information

RECEIPT
NOT VALID FOR TRAVEL

Translink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Wed 07 Feb 18 07:47AM

Feb 7/18

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: $ 4.10

Compass Ticket #: **** **** **** 5841
Receipt #: 11196

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

Thank You!

BLACK TOP
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/08
TIME 3176 08:14:14
CLERK ID 1
RECEIPT NUMBER
C85041339-001-564-002-0

PURCHASE
TOTAL
$9.00

Interac Personal Information
A000000
15A2B23E406AE914
8000008000-6800
E1DE8B4E6B9C4F25

APPROVED
AUTH# 296540 00-001
THANK YOU

HE18EXEDIJ 49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128448

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/03/21	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	to Vic for meetings	New West minster

12. Mailing Address for Cheque

,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use (0.53): Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
02/12	van/ vic (ferry)	1530	1900	70	37.10	72.50	36.00		80.00	see notes
02/13	vic	0700	2359		0.00		61.00			X Ref E128066, not
02/14	vic	0700	2359		0.00		61.00			previously Pd.
02/15	vic / van (ferry)	1835	2130	70	37.10	155.00	61.00			
02/18	van/ vic (HJ)	1730	1800		0.00	P/Card	36.00			
02/19	vic	0700	2359		0.00		61.00			
02/20	vic	0700	2359		0.00		61.00			
02/21	vic	0700	2359		0.00		61.00			
02/22	vic / van (HJ)	1840	1910		0.00	P/Card	61.00			
TOTALS OF COLUMNS				140 kms	36. $ 74.20	37. $ 227.50	38. $ 499.00	39. $ 0.00	40. $ 80.00	Claim Total $ 880.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701 2	66MHA00	Personal Information	42.00 $ ~~584.20~~
027	66M02	44900	5750 01	66mtvnc		339.70 $ 227.50
027	66M02	44900	5750	66mtcca		499.00 $ ~~72.00~~
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. $ 880.70

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

5702: X Ref E128066

D/J March 25/18

Notes for Travel Voucher (Restricted Use) E128448 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2018/03/21 15:50:02	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Feb. 12th - Van/ Vic - BC Ferries - kms 70 - (~~lost ferry receipt~~) one car & driver $ 72.50 - perdiem - dinner only $ 36.00 - 80.00 in previous receipts for Jan. (not yet claimed) x-ref TV 128066 Feb 13-14 -mtgs in vic - full day perdiem $61.00 Feb. 15th - Vic/ van - BC Ferries - kms 70 - Ferry - $155.00 -full day perdiem
2018/03/21 15:52:09	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Feb. 18- van/ vic - HJ - charged to office pcard -full day perdiem $~~61.00~~ claimed $36.00 Feb. 19 - 21st -mtgs in vict. - full day perdiems Feb. 22nd - Vic / Van - HJ charged to office pcard - full day perdiem $61.00

ferry receipt attached

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GOLDEN PROPERTIES

MIN CAN-1 1

PS01 16/01/18 15:21
Receipt 004102

Short-term parking tkt
1 - No. 023227
16/01/18 09:34
16/01/18 15:21
Period 0d5h48'
(TPST) $21.00

Total $21.00

Payment Received
VISA $21.00
XXXXXX Government
APR#: Financial Information 038077
REF#: 66281303001009058 0S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total $16.67
TLT 21% $3.50 GST
5% $0.83

629413CD - 1/1

Jan 16/18:X Ref E128066: not previously paid

MIN

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Jan-16 20 18

$ 11.00 $11.00

From.....

To.....

Driver.....Cab No. 276

Thank You
GST / HST # 100436724

MIN

YELLOW CAB
VANCOUVER, B.C. CANADA

604 681-1111

DATE 16/01/18

RECEIVED FROM

$ 10.0 $10.00

FROM 300 Power-5 TO 1133 W Hast

CAB NO. 328 DRIVER

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

Tsawwassen
To
Swartz Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50

Master Card Government
**********Financial 72.50
AUTH 141821 66277659 0018814787 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Not claimed on E128122

Pertains to TVE128448

CARDHOLDER COPY
TSA 12 Feb 2018 16:10:21

1007118 373346

Swartz Bay
To
Tsawwassen

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	155.00

Master Card Government Financial 155.00
****
AUTH 213518 6[illegible] 0010016588 S
J1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 18:35:18

1005032 637896
94186

SEE REVERSE SIDE OF TICKET

RECEIPT
Thank You
For your Patronage

MTVNC

License Plate Number
Personal Information

Expiration Date/Time
03:28 PM
JAN 18, 2018

Purchase Date/Time: 03:28pm Jan 16, 2018
Total Due: $38.00 Rate: $38.00 for 2 Days
Total Paid: $38.00 Payment Type: Card
Ticket #: 00046376
S/N #: 500013311048
Setting: CP54
Mach Name: CP54

Govern
Card #****ment Visa
Financi

Auth #: 045190

GST# R101476547

PARKING RECEIPT

Jan 16/18 X Ref E128066: not previously paid

HE18EXEDIJ 49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128451

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Darcy, Judy ✓	Personal Information	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/03/21	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	to vic for meetings	New West minster

12. Mailing Address for Cheque

,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
02/25	van/ vic (HJ)	1730	1830		0.00	P/Card	36.00			
02/26	vic	0700	2359		0.00		61.00			
02/27	vic	0700	2359		0.00		61.00			
02/28	vic	0700	2359		0.00		61.00			
03/01	vic/ van (HJ)	1840	1930		0.00	P/Card ~~18.00~~ 10.00	61.00			
03/02	van	1500	1600		0.00	2.80	36.00			
03/04	van/ vic (HJ)	1730	1830		0.00	P/Card	36.00			
03/05	vic	0700	2359		0.00		61.00			
03/06	vic	0700	2356		0.00		61.00			
03/07	vic	0700	2350		0.00	26.00	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ ~~46.00~~ 38.80	38. $ 535.00 ✓	39. $ 0.00	40. $ 0.00	Claim Total $ ~~581.80~~ 573.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701 ~~1~~ 2	66MHA00	Personal Information	38.80 $ ~~491.00~~
027	66M02	44900	5750	66MTCCA		499.00 $ ~~72.00~~
027	66M02	44900	5750 ~~00~~ 01	66MTVNC		~~34.00~~ 36.00 $ ~~18.00~~
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. 573.80 $ ~~581.80~~

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J March 25/18

Notes for Travel Voucher (Restricted Use) E128451 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2018/03/21 16:42:28	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Feb. 25th -van/ Vic - HJ -charged to office pcard - perdiem -dinner only $36.00 Feb. 26-28 - meeting in Vic - full day perdiems $61.00 Mar. 1 - vic/ van -HJ charged to office pcard - taxi $18.00 - full day perdiem $61.00 Mar 2nd meetings in van - $2.80 skytrain - perdiem -dinner $36.00 Mar 4- van/ vic - HJ - charged to office pcard - perdiem $36.00 March 5th -7th - meetings in vict. - full day perdiems $61.00

Production *** Copyright © Government of British Columbia

MJD

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

Translink
999 EXPO SKYTRAIN
New Westminster Stn
TVM15112
Fri 02 Mar 18 03:25PM

March 2/18

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: $ 2.80

Compass Ticket #: **** **** **** 0567
Debit Card #: **** **** ****
Auth #: 002356
Ref #: TU3BU82GHFJ7
Receipt #: 52036

Card Entry: Chip
AID:A000000
TVR:0000000.....
TSI:6800

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

Thank You!

Government Financial Information

Personal Information

Bluebird Cabs Ltd.

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

Date 03/01/18 Amount 10.50
From To
Driver Car # 18
Fare includes G.S.T. G.S.T. #

Personal Information

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

Bluebird Cabs Ltd.

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

Date 03-07-18 Amount $ 16.00
From To
Driver Car # 87
Fare includes G.S.T. G.S.T. #

Personal Information

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

Bluebird Cabs Ltd.

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

Date Mar 7/18 Amount $ 10.00
From
Driver Car # 4
Fare includes G.S.T. G.S.T. #

Personal Information

Personal Information

Personal Information

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

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128452

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-2673
Client Organization	**Job Title**	**Travel Group Code**
Mental Health and Addictions	Minister	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/03/21	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	to vict for leg & Ministry meetings	New West minster

12. Mailing Address for Cheque
,

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
03/08	Vic/ Van	1840	1940		0.00		61.00			
03/11	van/ vic	1730	1830	70	37.10	✓ 89.85	36.00			
03/12	vic	0700	2359		0.00		61.00			
03/13	vic	0700	2359		0.00		61.00			
03/14	vic	0700	2359		0.00		61.00			
03/15	vic/ van	1800	2030	70	37.10		61.00			
TOTALS OF COLUMNS					36. $ 74.20	37. $ 89.85	38. $ 341.00	39. $ 0.00	40. $ 0.00	Claim Total $ 505.05

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5701	66MHA00	Personal Information	$ 379.20
027	66M02	44900	5750	66MTVNC		$ 89.85
027	66M02	44900	5750	66MTCCA		$ 36.00
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. $ 505.05

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128452 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2018/03/21 17:02:52	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Mar 8th - vic/ van - HJ -charged to office pcard - full day perdiem $61.00 Mar11 van/ vic - BC Ferries -70 kms - $89.85 perdiem $61.00 Mar 12-14th - mtgs in vic - full day perdiems -$61.00 Mar 15 - vic/ van - BC Ferries - do not yet have receipt will claim on next TV

Production *** Copyright © Government of British Columbia

Wade, Debbie MMHA:EX

Personal Information

From: Judy Darcy
Sent: Saturday, March 3, 2018 1:22 PM
To: Wade, Debbie MMHA:EX
Subject: BC Ferries Reservation Confirmation

If you have difficulty reading this email, or it is not displaying properly, we have also sent a plain-text copy to this address.

Personal Information

The following reservation was made by **Judy Darcy** d this copy of the confirmation email was sent to you at their request:

BCFerries

Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Personal Information	**VANCOUVER** Tsawwassen Terminal	**7:50 PM** Friday March 9	**MAYNE ISLAND** Village Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Salish Raven		
DEPART	Tsawwassen	7:50 PM	Fri Mar 9 2018
ARRIVE	Village Bay	9:20 PM	Fri Mar 9 2018

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	**$70.65**
1	12 yrs+	**$19.20**
Total for this sailing		**$89.85**

Paid: $89.85
vehicle & passenger fares

Total Paid:$89.85

vehicle & passenger fares

If there are any changes to your passenger or vehicle information, please use the change feature to update your reservation.

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 40-90 minutes before departure

Reservation Check-In

Check-in opens **90 minutes** prior to departure.

Reservation Check-In

If **departing from Tsawwassen**, reservation check-in must occur **40 minutes** prior to scheduled departure. If not checked in by this time, your reservation will not be honoured and travel will revert to a first-come, first-served basis.

WESTJET

eTicket Receipt

Prepared For
DARCY/JUDY MRS

RESERVATION CODE	Government Financial Information
ISSUE DATE	07Dec17
TICKET NUMBER	8382131894753
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Dec17	WESTJET WS 3324	VANCOUVER BC, CANADA Time 3:45pm	KELOWNA BC, CANADA Time 4:42pm	Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 11DEC18
12Dec17	WESTJET WS 3331	KELOWNA BC, CANADA Time 8:00pm	VANCOUVER BC, CANADA Time 9:00pm	Seat Number Personal Informatio (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HAL Not Valid Before 12DEC17 Not Valid After 12DEC17

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**

	Government Financial Information
Fare Calculation Line	YVR WS YLW205.00WS YVR207.00CAD412.00END
Fare	**CAD 412.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 23.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 493.76**

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight

#2 & 3

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 09 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Friday 19 Jan, 2018	07:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	09:00 **Prince George** (YXS), BC	AC8201	**1hr15** Economy S Operated by: Air Canada Express - Jazz | Q400

Return

Economy Flex

Friday 19 Jan, 2018	17:30 **Prince George** (YXS), BC	18:48 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	**1hr18** Economy W Operated by: Air Canada Express - Jazz | Q400

Passengers

Judy Darcy

Ticket Number
0142188335991

Seats
AC8201
AC8212

Personal Information

Meaghan Thumath

Ticket Number
0142188335992

Air Canada - Aeroplan
Personal Information

Seats
AC8201
AC8212

.1

Purchase summary

MasterCard
**********Gover
Amount paid: $1128.22
Tax information
GST/HST no. 10009-2287 RT0001
$53.72

	2 adults
Base Fare - Depart - Economy Flex	210.00
Base Fare - Return - Economy Flex	259.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	26.86
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	$564.11
Number of passengers	X 2
Total	$1,128.22
GRAND TOTAL (Canadian dollars)	$1128.22

Check-in and boarding gate deadlines

Within Canada

90 minutes — **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

#4

Wade, Debbie MMHA:EX

From: reservation@harbourair.com
Sent: Tuesday, January 16, 2018 1:44 PM
To: Wade, Debbie MMHA:EX
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 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

Account	HAS #	Government Financial Information
	Name	Judy Darcy
	Company	Ministry Of Mental Health And Addictions

Booking # Government Financial Information

Tuesday, January 16, 2018

Flight #221/Twin Otter
16:00 Vancouver Harbour / Map
16:30 Victoria Harbour / Map

30 minutes

KK- Confirmed

Invoice #5895808	
Air Transportation Charges	
Sked 200/300 : Standard GO Flex	$186.64
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$0.65
Sked 200 : VHFC Terminal Fee	$9.86

1 Passenger(s) - GoFlex

- **Judy Darcy, Female**

Add to Calendar

+ Goods and Services Tax	$9.85
Billing	$197.15
Taxes	$9.85
Grand Total	$207.00

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

5+6

Wade, Debbie MMHA:EX

From: passengerservices@helijet.com
Sent: Friday, February 16, 2018 2:20 PM
To: Wade, Debbie MMHA:EX
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 #	Government Financial Information
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information

Wednesday, January 17, 2018

726
16:55 Victoria Harbour
17:30 Vancouver Harbour

35 minutes

Cancelled

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

Add to Calendar

Invoice #249564		
FARE-YWH- Personal Information	Winter	$204.76
FARE-YWH-	Winter	($204.76)
+ GST		$0.00
#5 charge		
Mastercard		$215.00
Date / Time	January 17, 2018 @ 4:22:58 PM	
Summary	#**** Government Financial Information	
Expiration	Government Financial	
Authorization	192258	
#6 credit		
Mastercard		($215.00)

Date / Time	January 17, 2018 @ 4:24:27 PM Government Financial Information
Summary	
Expiration	
Authorization	376611

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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.

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-

#7

HeliJet

INVOICE

Charge To: Min of Mental Health & Addictions
RM 346-501 Belleville St
Victoria BC V8V 1X4

Attention: Meaghan Themath

Invoice No. INV00000000028485
Invoice Date 31/01/2018
Print Date 31/01/2018
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 16/01/2018
To: 31/01/2018

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080968577	CXH/YWH Jan 16 2018 FLT: 731 BSBINV: 245535	JUDY DARCY	$309.52	$15.48	$325.00
			$309.52	**$15.48**	**$325.00**

QUICK TICKET
SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: JUDY DARCY
FROM: VANCOUVER
TO: VICTORIA
SIGNATURE AUTHORIZING CHARGES: SAME DAY CANCELLATION
DATE: 16 JAN 2018
FLIGHT NO.: 731
CLASS: Y
TIME: 1845
ACCOUNT: Government Financial Information
REFERENCE NO.: 252820

4080-968-577

Government Financial Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY
HeliJet

GST # R102

, V7B 1B5
om

5+6

Wade, Debbie MMHA:EX

From: passengerservices@helijet.com
Sent: Friday, February 16, 2018 2:20 PM
To: Wade, Debbie MMHA:EX
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 #	Government Financial Information
Name	Judy Darcy
Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information

Wednesday, January 17, 2018

726
16:55 Victoria Harbour
17:30 Vancouver Harbour

35 minutes

Cancelled

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

Add to Calendar

Invoice #249564		
FARE-YWH- Personal Information	Winter	$204.76
FARE-YWH-	Winter	($204.76)
+ GST		$0.00
#5 charged		
Mastercard		$215.00
Date / Time	January 17, 2018 @ 4:22:58 PM	
Summary	Government Financial Information	
Expiration		
Authorization	192258	
#6 credit		
Mastercard		($215.00)

Date / Time	January 17, 2018 @ 4:24:27 PM
Summary	Government Financial Information
Expiration	
Authorization	376611

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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.

GST#:
R102320165

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

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-

#10

Rollheiser, Kate MMHA:EX

Subject:	Vancouver/ Victoria - Helijet
Location:	Booking #259436
Start:	Tue 2018-01-23 9:30 AM
End:	Tue 2018-01-23 10:05 AM
Recurrence:	(none)
Organizer:	MINCAL, MH MH:EX
Categories:	Travel

Booking # Government Financial Information

Tuesday, January 23, 2018

709
09:30 Vancouver Harbour
10:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Judy Darcy, Female

Add to Calendar

Invoice #252172	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.0(**

#12

Rollheiser, Kate MMHA:EX

Subject: Victoria/ Vancouver -Helijet (use credit card - sale fare)
Location: Booking Government Financial Information

Start: Thu 2018-01-25 12:25 PM
End: Thu 2018-01-25 12:55 PM

Recurrence: (none)

Organizer: MINCAL, MH MH:EX

Categories: Travel

Thursday, January 25, 2018

716
12:25 Victoria Harbour
13:00 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #252173	
SALE - Seat Sale $189	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**

#13

Wade, Debbie MMHA:EX

From: DoNotReply@easypark.t2flex.ca
Sent: Friday, January 26, 2018 12:06 PM
To: Wade, Debbie MMHA:EX
Subject: Receipt for your transaction

Guest, thank you for your purchase.

Please keep this email for your records.

Date: 01/26/2018 12:06:15 PM
Payment Method: MasterCard
Receipt Number: mhp18025150532p42
Total: $38.00
Basket Number: Personal Information

PARKING FOR MINISTER'S EXTRA TIME AT HARBOUR AIR ON OCT. 25 26th 2017

DW

Items purchased:
$19.00 - EPLP0021076 - No Payment Made For Parking
$19.00 - EP1202507212 - No Payment Made For Parking

--
The T2 Parking Office
Please visit us again for all your parking needs!

#14

Rollheiser, Kate MMHA:EX

Subject:	Vancouver / Victoria - Helijet
Location:	Booking Government Financial I f t
Start:	Tue 2018-01-30 9:30 AM
End:	Tue 2018-01-30 10:05 AM
Recurrence:	(none)
Organizer:	MINCAL, MH MH:EX
Categories:	Travel

Tuesday, January 30, 2018

709
09:30 Vancouver Harbour
10:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Judy Darcy, Female** ✓

Add to Calendar

Invoice #252274	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00** ✓

AIR CANADA

#17

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Mrs Judy Darcy
E-mail: DEBBIE.WADE@GOV.BC.CA
Payment: CC CAXXXX Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Tango (V)	Confirmed
Operated by:	Wed 31-Jan 2018	Wed 31-Jan 2018			
Air Canada Express-Jazz	20:40	21:07 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Informatio n

Passenger Information

Passenger: 1 Mrs Judy Darcy
Ticket number: **014 2189 570919**

Purchase Summary

Passenger: 1 Ticket number 014 2189 570919

AIR CANADA

Date of issue	31-Jan 2018
Fare Amount in Canadian dollars:	175.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.86
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	206.98

#17

Ticket particularities:
AC ONLYT/NONREF/CHGFEE -BG;AC
**Fare calculation:*
31JAN18YYJ AC YVR Q12.00R163.00CAD175.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: **Judy Darcy**	
Air Canada baggage rules apply. For flight(s): AC8080	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

#3

Wade, Debbie MMHA:EX

From: passengerservices@helijet.com
Sent: Tuesday, March 20, 2018 3:46 PM
To: Wade, Debbie MMHA:EX
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 #	Government Financial Information
Name	Judy Darcy
Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information

Tuesday, February 6, 2018

858
18:40 Victoria Harbour
19:15 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #256864		
FARE-YWH Personal Information _Winter		$204.76
+ GST		$10.24
Billing		$204.76
Taxes		$10.24
Grand Total		**$215.00**
Mastercard		$215.00
Date / Time	February 6, 2018 @ 6:24:10 PM	
Summary	Government Financial Information #	
Expiration	Government Financial Information	

Wade, Debbie MMHA:EX

#7

From: passengerservices@helijet.com
Sent: Tuesday, March 20, 2018 3:49 PM
To: Wade, Debbie MMHA:EX
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 #	Government Financial Information
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information

Thursday, February 22, 2018

858
18:40 Victoria Harbour
19:15 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #234636	
FARE-YWH-PEAK_Winter17-18	$309.52
FARE-YWH-PEAK_Winter17-18	($309.52)
FEE-YWH_Peak_Winter	$309.52
FEE-YWH_Peak_Winter	($309.52)
FARE-QT private fare-2017	$230.00
+ GST	$0.00
Billing	$230.00
Taxes	$0.00
Grand Total	**$230.00**

#quick ticket.

Mastercard	$325.00
Date / Time	February 22, 2018 @ 5:06:59 PM
Summary	Government Financial Information
Expiration	
Authorization	200700

Mastercard	($325.00)
Date / Time	February 22, 2018 @ 6:21:59 PM
Summary	Government Financial Information
Expiration	
Authorization	104859

Quick Ticket (Prepaid)	$230.00
Date / Time	February 28, 2018 @ 1:25:19 PM
Summary	#4080965270
Service	Quick Ticket Prepaid
Ticket	4080965270

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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.

GST#:
R102320165

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