

Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2018 April to June

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,244.28

Other Travel in Province: \$ 82.20

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,326.48

Travel expenses fiscal year-to-date: \$ 3,326.48

Rollheiser, Kate MMHA:EX

Subject: Confirmed - Vancouver/ Victoria
Location: Booking #^{Government}_{Financial}
Start: Sun 2018-03-04 5:30 PM
End: Sun 2018-03-04 6:00 PM
Recurrence: (none)
Organizer: MINCAL, MH MH:EX
Categories: Travel

Sunday, March 4, 2018

789
17:30 Vancouver Harbour ✓
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #234646	
FARE-YWH-OffPeak_Winter17-18	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00 ✓

Weekend and Off Peak Fares

Rollheiser, Kate MMHA:EX

Subject: Confirmed - Victoria/ Vancouver
Location: Booking # Government
Financial
I f t
Start: Thu 2018-03-08 6:40 PM
End: Thu 2018-03-08 7:10 PM
Recurrence: (none)
Organizer: MINCAL, MH MH:EX
Categories: Travel
Importance: Low

Booking # Government
Financial Information

Thursday, March 8, 2018

858

18:40 Victoria Harbour ✓

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Judy Darcy, Female ✓

Add to Calendar

Invoice #234648

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00 ✓

Rollheiser, Kate MMHA:EX

Subject: Vancouver / Victoria - HJ

Start: Tue 2018-03-20 10:00 AM

End: Tue 2018-03-20 10:30 AM

Recurrence: (none)

Organizer: MINCAL, MH MH:EX

Categories: Travel

Tuesday, March 20, 2018

711

10:00 Vancouver Harbour ✓

10:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #272134	
FARE-YWH	Personal Information Winter
	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00 ✓

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)

Rollheiser, Kate MMHA:EX

Subject: Helijet - Vic/ Van - fl# 720
Location: Booking Government
#Financial
Information
Start: Wed 2018-03-21 3:00 PM
End: Wed 2018-03-21 3:30 PM
Recurrence: (none)
Organizer: MINCAL, MH MH:EX
Categories: Travel

Wednesday, March 21, 2018	Invoice #234655	
720	FARE-YWH- Full_Winter17- 18	\$300.00
15:00 Victoria Harbour ✓	+ GST	\$15.00
15:35 Vancouver	Billing	\$300.00
Harbour	Taxes	\$15.00
	Grand Total	\$315.00 ✓

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

Confirmed

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

Add to
Calendar

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

Rollheiser, Kate MMHA:EX

From: passengerservices@helijet.com
Sent: Friday, April 6, 2018 10:53 AM
To: Rollheiser, Kate 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 # <small>Government Financial Information</small>	
Sunday, April 8, 2018	Invoice #234668
789	FARE-YWH-OffPeak_Winter17-18 \$180.00
17:30 Vancouver Harbour	+ GST \$9.00
18:05 Victoria Harbour ✓	
35 minutes	Billing \$180.00
	Taxes \$9.00
Confirmed	Grand Total \$189.00 ✓
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.
Judy Darcy, Female	
Add to Calendar	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

NOTIFICATION

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

Attention: Meaghan Themath

Invoice No. INV00000000026647
Invoice Date 30/11/2017
Print Date 01/12/2017
Account No. Government
Financial
I f t
GST Reg. R102 3210165

For services provided from: 16/11/2017

To: 30/11/2017

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080965254	YWH/CXH Nov 23 2017 FLT: 730 BSBINV: 205690	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965252	CXH/YWH Nov 20 2017 FLT: 707 BSBINV: 221029	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
4080965256	CXH/YWH Nov 27 2017 FLT: 709 BSBINV: 221033	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
4080965258	YWH/CXH Nov 30 2017 FLT: 730 BSBINV: 221036	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
4080965253	YWH/CXH Nov 16 2017 FLT: 726 BSBINV: 228809	JUDY DARCY	\$230.00	\$11.50	\$241.50
Minister Darcy: \$460.00 and Meaghan \$690.00					
Total Page			\$1,150.00	\$57.50	\$1,207.50

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Judy Darcy	DATE Thurs. Nov. 16/17		
FROM Victoria	FLIGHT NO. 726	CLASS Y	TIME 4:55pm
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Judy Darcy</i>	RESERVATION REFERENCE NO.		

4080-965-253

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME JUDY DARCY	DATE NOV-23/17		
FROM Victoria	FLIGHT NO.	CLASS Y	TIME 6:45pm
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Judy Darcy</i>	RESERVATION REFERENCE NO.		

4080-965-254

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

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GST # R102320165

NOTIFICATION

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

Attention: Meaghan Themath

Invoice No. INV00000000028571
Invoice Date 31/01/2018
Print Date 31/01/2018
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/01/2018

To: 31/01/2018

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080965257	YWH/CXH Jan 17 2018 FLT: 726 BSBINV: 252427	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965260	YWH/CXH Jan 24 2018 FLT: 730 BSBINV: 254159	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
4080965261	CXH/YWH Jan 30 2018 FLT: 709 BSBINV: 255696	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
Minister Darcy \$230.00 and Meaghan \$460.00					
Total Page			\$690.00	\$34.50	\$724.50

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-965-257

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Judy Darcy</i>	DATE <i>Dec 4th Jan 17</i>		
FROM <i>Vancouver Vict.</i>	FLIGHT NO. <i>7229</i>	CLASS Y	TIME <i>5:45pm - 4:55pm</i>
TO <i>Victoria Vanc.</i>	ACCOMMODATION Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Judy Darcy</i>	RES.		

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
Financial
Information



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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

NOTIFICATION

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

Attention: Meaghan Themath

Invoice No. INV00000000029098
Invoice Date 15/02/2018
Print Date 16/02/2018
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 01/02/2018

To: 15/02/2018

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080965263	CXH/YWH Feb 04 2018 FLT: 789 BSBINV: 256863	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965266	YWH/CXH Feb 06 2018 FLT: 730 BSBINV: 258805	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
4080965267	YWH/CXH Feb 15 2018 FLT: 728 BSBINV: 263536	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
Minster Darcy \$230.00 Meaghan \$460.00					
Total Page			\$690.00	\$34.50	\$724.50

QUICK TICKET

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

4080-965-263

PRINT PASSENGER NAME		DATE	
Judy Darcy		Feb 4, 2018	
FROM	Vanc	FLIGHT NO.	CLASS
		789	Y
TO	Vict	TIME	
		5:30	
SIGNATURE AUTHORIZING CHARGES		ACCOUNT NO.	
Judy Darcy		Government Financial Information	
		RESERVATION REFERENCE NO.	

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

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PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

NOTIFICATION

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

Attention: Meaghan Themath

Invoice No. INV00000000029550
Invoice Date 28/02/2018
Print Date 01/03/2018
Account No. Government
Financial
Information
GST Reg. R102 320 165

For services provided from: 16/02/2018

To: 28/02/2018

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080965269	CXH/YWH Feb 18 2018 FLT: 789 BSBINV: 234632	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965270	YWH/CXH Feb 22 2018 FLT: 858 BSBINV: 234636	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965271	CXH/YWH Feb 25 2018 FLT: 789 BSBINV: 234640	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965272	YWH/CXH Feb 22 2018 FLT: 730 BSBINV: 261552	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
4080965273	CXH/YWH Feb 27 2018 FLT: 705 BSBINV: 261555	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
Minister Darcy \$690.00 Meaghan \$460.00					
Total Page			\$1,150.00	\$57.50	\$1,207.50

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
JUDY DARCY	Feb 18 2018		
FROM	FLIGHT NO.	CLASS	TIME
Vancouver		Y	5:30
TO	ACCOUNT NO.		
Victoria	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.		
<i>Judy Darcy</i>			

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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-965-269

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
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ISSUED BY

Helijet

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
JUDY DARCY	Feb 22 2018		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	858	Y	6:40
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.		
<i>Judy Darcy</i>	241040		

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RESERVATIONS
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PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-965-270

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
Financial
Information

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Helijet

GST # R102320165

QUICK TICKET

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

4080-965-271

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
Financial
Information

PRINT PASSENGER NAME

JUDY DARC

DATE

Feb 25 / 18

FROM

Vancouver

FLIGHT NO.

CLASS

TIME

Y

5:30pm

TO

Victoria

ACCOUNT NO.

Government Financial
Information

SIGNATURE AUTHORIZING CHARGES

[Signature]

RESERVATION REFERENCE NO.

241044

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1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

NOTIFICATION

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

Attention: Meaghan Themath

Invoice No. INV00000000030206
Invoice Date 15/03/2018
Print Date 19/03/2018
Account No. Government
Financial
Information
GST Reg. R102 320 165

For services provided from: 01/03/2018

To: 15/03/2018

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
4080965262	YWH/CXH Mar 01 2018 FLT: 858 BSBINV: 234641	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965264	YWH/CXH Mar 08 2018 FLT: 858 BSBINV: 234648	JUDY DARCY	\$230.00	\$11.50	\$241.50
4080965268	CXH/YWH Mar 06 2018 FLT: 703 BSBINV: 261557	MEAGHAN THUMATH	\$230.00	\$11.50	\$241.50
Minister Darcy \$460.00 Meaghan \$230.00					
Total Page			\$690.00	\$34.50	\$724.50

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Judy Darcy	Mar 15		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	858	Y	6:40
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RES		
Judy Darcy			

4080-965-262

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

USED Helijet

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Judy Darcy	Mar 8		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	858	Y	6:40pm
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.		
Judy Darcy			

4080-965-264

NON REFUNDABLE
EXPIRY DATE
OCT 31 2018

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

USED Helijet

LOST RECEIPT FORM

CARDHOLDER NAME

PURCHASE DESCRIPTION

BC Ferries Car + 1 passenger

DATE OF PURCHASE

April 20th



SUPPLIER NAME

Judy Darcy

SUPPLIER ADDRESS

HOW RECEIPT WAS LOST

Was not given receipt.

<p>LOST RECEIPT FORM WITH TAX CALCULATOR : </p> <p><i>(do not include tax if tax amount is unknown)</i></p>			<p>CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU</p>
PRE-TAX AMOUNT	7% PST	5% GST	ENTER RECEIPT TOTAL HERE 
\$ 82.20	\$ -	\$ -	\$ 82.20

SELECTING TAX

GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY
CLEANING, COURIER CHARGES

PST AND GST: TELUS, ROGERS, BC HYDRO, FORTIS, GENERAL
SUPPLIES & MATERIALS

NO TAX: FERRY, TRANSIT, BRIDGE TOLLS