Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2018 Jul to Sep

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,979.04

Other Travel in Province: \$ 4,956.14

Out of Country Travel: \$ -

Out of Province Travel: \$ 303.38

Total travel expenses paid this quarter: \$ 7,238.56

Travel expenses fiscal year-to-date: \$10,565.04



Travel Voucher (Restricted Use)

Control No.

E127935

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.

| | Judy ✓ rganization Health and Addictions | 3 | | | Informati Jo | Personal (250) 95 | | | | none Number 250) 952-2673 avel Group Code | | |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------|--------------------|--------------------------------------------------------|------------------------------------------------|----------------------------------------------------------|-----------------------|----------------------------------------------|-------------------------------------------------|--|--|
| 5. Date 0 2018/01 | Completed | 6. Fisca 2018 | l Year | 7 | . Special (| Cheque Iss | ue | ue Stub Info | ue Stub Information | | | |
| Type of In Provi | Travel | 14. Reas | son for T or leg. dut | | | | Headquarters New West minster | | | | | |
| 16. | 17. | | Box 9087 | Stn Pro | | 19. | 20. & 21. | 22. | 20. & 21. | | | |
| Travel Dates | Places T | ravelled | | Pe | 0.53 ersonal icle Use | Other Transport | Meals | Lodging | | scellaneous | | |
| 2018 04/01 04/02 01/03 01/04 01/05 01/06 | Destination (ferry Nov. 26 van/vic Nov. 27 vic Nov. 28 vic Nov. 29 vic Nov. 30 vic/ van(fer Dec 1st - van | 1730 0700 0700 0700 | 2359 2359 2359 2359 2359 2000 2000 | Km 70 | 37.10 0.00 0.00 0.00 0.00 37.10 0.00 | 72.50 15.0019:08- per parking receipt | Cost 36.00 61.00 61.00 61.00 61.00 N/C | Costs | 10.00 | Describe x ru prev taxi Nov. 23 nov | | |
| | OF COLUMNS | | 1 | 40 kms | 36. | <u> </u> | | 39. \$ 0.00 | 40. | Claim Total \$ 545.61 | | |
| (((Less Tra | | | | | 66 | Project MTVNC Supp | | | Amount 236.55 \$ 29.06 15.00 \$ 280.00 10.00 | | | |
| | 027 | | | | 1 | A | MOUNT DUE | TO EMPL | .OYEE | 54. 541.55 \$ 545.61 | | |
| - Certifie disburse a result | loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an | e claim is a allowance ent busine | a true sta es to whic ess as de | h I am tailed a | entitled as above and | Print Na | me | | Date Signe | ed | | |
| 56. Sper - Certifie | nding Authority Signed correct pursuant to stration Act and relate | section 3 | 32 & 33 of | | nancial | Print Na | ame | | Date Sign | ed | | |
| - Requis | ment Authority Sign sition for payment pu stration Act. | | | | Financial | Print Na | ame | | Date Sign | ed | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E127935 for Darcy, Judy

2 note(s) returned

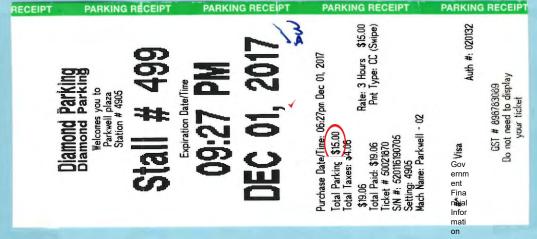
| Created On | | Author | Note |
|---------------------|-----------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2018/01/22 15:52:13 | Wade, Debbie (IDIR\DWADE) | Debbie.Wade@gov.bc.ca | Nov. 26th - Van/ to Village / Bay- BC Ferries \$89.85 - note: Ferry from Village Bay to Vic is no charge. this is her return trip to Vic. kms 70 =\$37.10 (10.00 Taxi receipt from No.v 23rd - not previously claimed) Nov. 27-29th - meetings in vic - full day perdiems \$61.00 per day Nov. 30th - Vic/ van - BC Ferries \$72.50 - 70 kms from leg to ferries / ferries to home dec, 1st - parking downtown for Mtg. \$19.06 |
| 2018/07/11 10:25:43 | Janke, Debra I. (IDIR\DIJANKE) | Debra.Janke@gov.bc.ca | NOT APPROVED: RECEIPTS REQUESTED, TO-DATE NOT RECEIVED. PLEASE RESUBMIT TRAVEL CLAIM WITH PROOF OF PAYMENT FOR "OTHER TRANSPORT/MISCELLANEOUS CLAIMS." THANKS. |

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12.50 * 6.50

HE19EXEDIJ 20



Travel Voucher (Restricted Use)

Control No.

E127939

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| Name Darcy, Ju | udy 🗸 | ontact your M | | | | Emp Personal Information | loyee ID | | (250) 9 | 52-267 | 3 | |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------|---------------------|------------|-------------------------------|----------------------|-------------------------------|
| | rganizatioı | | | | | | | | Travel (| 3roup | Code | |
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| | | s for Chequ | | | | | | | | | | |
| , | • | | | ox 9087 St | n Prov (| Gov't | | | | | | |
| 16. | 17. | | | | 18. | 0.53 | 19. | 20. & 21. | 22. | | 20. & 21 | |
| Travel | | Places Tra | velled | | Pe | ersonal | Other | Meals | | | Miscellaneou | |
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| 2018 | Destinati | | Start | End | Km | Cost | Costs | Cost | Co | osts | Cost | Describe |
| 0-1/0-1 | | van/ vi ^(ferry) | | 2030 | 72 | 38.16 | | 61.00 | | | | |
| 01/02 | Dec. 5 -\ | - | 0700 | 2359 | 70 | 0.00 | 1 | 36.00 | | | | |
| 01/03 | Dec. 6 - | | 1800 | 2000 | 70 | 37.10 | 1 | 61.00 | 4 | 40.00 | | |
| 0 1/04 0 1/05 | | van/ kel (WJ) kel/ van _(WJ) | 1530 2000 | 1650 2130 | | 0.00 | | 36.00 61.00 | | 49.92 126.44 | | |
| 01/06 | Dec. 12 | Keir vaii(WJ) | 0800 | 1600 | | 0.00 | 1 | 61.00 | | | | |
| 01700 | DC0. 10 | | 0000 | 1000 | | 0.00 | 0.20 | 01.00 | | | | |
| | OE COLU | MNIC | | | 12.1 | 36. ✓ \$ 75.26 | | 38. \$ 316.0 | 39. | 126.44 149 .9 2 | 40. \$ 0.0 | Claim Tota |
| 8. | OF COLU | | EO | 14 | 42 kms | <u> </u> | | | | 49.92 | \$ 0.0 | 0 \$817.02 |
| | Code | 49. Resp. | 50. | vice Line | 51 | STOB ₅₀ | 2. | ct _{MTCCA} | 45. Sur | plier C | `odo | Amount |
| |)27 | 66M02 | 361 | 44900 | | 57 01 50 | 66MH | Ann | P | ersonal | | 158.00 \$ 119.36 |
| - |)27 | 66M02 | | 44900 | | 5 750 01 | 66mt\ | | Ir | nformation | 1 | 243.26 \$ 3 51.1 0 |
| |)27 | 66M02 | | 44900 | | 5702 | 66MH | · . | | | | 384.34 \$ 3 46.56 |
| |)27 | | | | | | | | | | | |
| Less Tra | vel Advan | ce | | | | | | | | | | |
| 0 |)27 | | | | | | | | | | | |
| | | | | | | | | | | | | 54. 785.60 |
| | | | | | | | | UNT DUE | TO EMPI | _ | | \$ 817.02 |
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Flights paid by Office P/Card

Notes for Travel Voucher (Restricted Use) E127939 for Darcy, Judy

3 note(s) returned

| | Author | Note |
|------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Wade, Debbie (IDIR\DWADE) | Debbie.Wade@gov.bc.ca | Dec. 4th - Meeting in Vancouver - Parking \$ 23.00 full day perdiem \$61.00 |
| | | Dec. 4th Van/ Vic - BC Ferries - \$72.50 - |
| | | 72 kms - home to mtg to ferries |
| | | Dec. 5th - mtgs in Vic - just claining dinner \$ 36.00 |
| | | Dec. 6th - Vic/ Van - BC Ferries - \$72.50 full day perdiem \$61.00 |
| Wade, Debbie | | Dec. 11 - van/ Kelowna - westjet - charged to |
| (IDIR\DWADE) | Debbie.Wade@gov.bc.ca | office pcard / overnight @ the delta \$149.92 Dec. 12th - kel/ van - westjet - charged to office pcard |
| | | Dec. 13th - mtgs in van - skytrain \$ 8.20 - full day perdiem \$ 61.00 |
| Janke, Debra I. | | NOT APPROVED: RECEIPTS |
| (IDIR\DIJANKE) | Debra.Janke@gov.bc.ca | REQUESTED, TO-DATE NOT RECEIVED. PLEASE RESUBMIT TRAVEL CLAIM WITH |
| | | PROOF OF PAYMENT FOR "OTHER |
| | | TRANSPORT/LODGING CLAIMS." THANKS. |
| | (IDIR\DWADE) Wade, Debbie (IDIR\DWADE) Janke, Debra I. | Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca Janke, Debra I. |

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Canada Place Parkade

Vancouver BC, V6C 3C1

2 12/04/2017 08:40 Pay Station Number: Entered:

17:16 12/04/2017 Exited:

Ticket Number:

7396 112856

> Transaction Number: Parking Fee: Rate:

\$23.00

Total Fee: Fee Paid: Master

\$23.00 \$23.00

> Governm ent Financial Informati on XXXXXXXXXXXXX

Approva! Number:

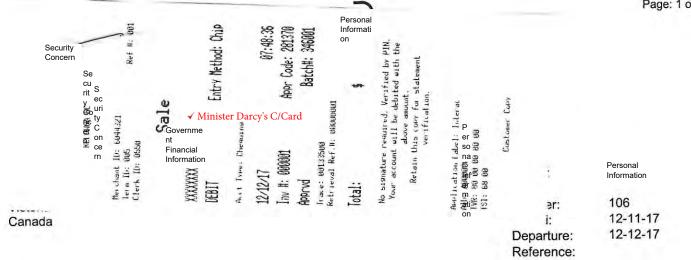
201742

Thank you for visting Canada Place

Above amount includes 5% GST GST# 120996096RT0005







| Date | Description | | Additional Info | ormation | Charges | Credits |
|--------------------------------------------------|-------------------|-------------|-----------------|-------------|-------------------------|-------------------------|
| 12-11-17 | Room Charge | | | \$126.44 | 109.00 | |
| 12-11-17 | Rooms GST | | | | 5.45 | |
| 12-11-17 | Rooms Hotel Room | n Tax | | 8.72 | | |
| 12-11-17 | Rooms Municipal T | ax | | 3.27 | | |
| ersonal Information | Debit Card | | | | | Personal Information |
| CCT Sum | many | PST Summary | | Total | Personal Information | |
| GST Summary Business Information Registration No | | Page | 0.00 | Balance Due | 0.00 CI | ON 🗸 |

| GST Summar | Y Business Information | PST : |
|----------------------------------------|------------------------|----------------------|
| Registration N Room F&B Other | | Room F&B Other |
| Total | | Total |

| PST Summary | N . |
|-------------|------|
| Room | 0.00 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 0.00 |

Guest Signature:

PURCHASE

≈BCFerries

2017/12/06

Swartz Bay To Tsawwassen AUTH ONLY

20' Undersize Vehi 57.50 1 Adult 17.20

Fuel Rebate 2.20-

DW

LANE 09

SWB 06 Dec 2017 18:23

1005013 821221 94188 OF TICKET

19/12/17 No: 3907/0614/00614

12/12/17 GST R127267383

Pay parking ticket 44.00 \$ 12/11/17 14:25 - 12/13/17 14:25 Length Of Stay: 2 Days, 00:00 Epan:02995157015011097345519060?? Unit ID:Person

Total Ammeunt: 44.00 \$
Net Amount: 34.63 \$
Parking Sales Tax 7.27 \$
GST+ 2.10 \$
Credit Visa 44.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA

\$ 44.00 ********Government

CARD NUMBER: DATE/TIME: REFERENCE #:

12/12/20|hformation 09 PM 662640810016871580 C

AUTH #: 032416

VISA CREDIT A00000(Personal Information 0080008000F800 VERIFIED BY PIN

O1 APPROVED - THANK YOU 027

JI

KELOWNA CABS CAR #51 3312 APPALOOSA RD V1V2W5 KELOWNA BC 20787838 GH2078783801

PURCHASE

12-11-2017 Government

Acct # ****************************

Account Chequing largement personal A00000 Information

Account Chequing largement personal Interaction

Trace # 1088 Inv. # 1229 Auth # 658080

RRN 001257907

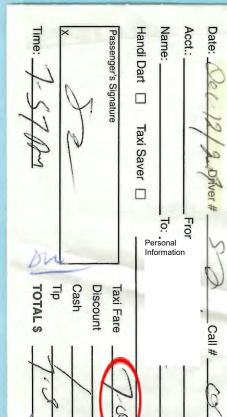
Purchase Tip Total \$40.70 Personal Information

tal

(001) APPROVED-THANK YOU

Retain this copy for your

,



Fax: 491-9820

GST # R102795754

TransLink 999-EXPO SKYTRAIN Columbia Stn TVM16122 Wed 13 Dec 17 08:15AM

Payment Type:

Cash

Purchase:

Receipt #:

2 Zone Ticket

Product Price:

\$ (4.10)

Compass Ticket #:
**** **** 4568

* 4568 8310

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

Thank You!

****** RECEIPT * NOT VALID FOR TRAVEL TransLink Waterfront Stn TVM01121 Wed 13 Dec 17 12:04PM ✓ Payment Type: Cash Purchase: 2 Zone Ticket Product Price: Compass licket #: 0926 Receipt #: DW Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



Travel Voucher (Restricted Use)

Control No.

E129181

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|-----------------|--------------------------------|---------------|-------------------|------------|----------|-----------------------|-----------------|-----------|---------------------------|---------------|------------------|--|--|
| Name | ludy. | | | | Po | Employ rsonal Informa | | | none Numbe | | | | |
| Darcy, Client O | Judy)rganization | | | | 1.6 | Job Title | | ` | 250) 952-267 | el Group Code | | | |
| | Health and A | | | | | Ministe | - | 4 | | Coue | | | |
| | Completed | | iscal Year | | 7 Sno | cial Chequ | | 4 | 8. Cheque | Stub Info | ormation | | |
| 2018/07 | | 20 | | | 7. Spe | ciai Cilequ | ie issue | | o. Cheque | Stub IIII | Jillation | | |
| Type of | | | Reason for | Travel | | | Headquarters | | | | | | |
| In Provi | | | avel to Victor | | vt meeti | ngs and otl | | | | | | | |
| 12. Maili | ing Address | | | | | | <u> </u> | | | | | | |
| , 16. | 17. | | | | 18. | | 19. | 20. & 21. | 22. | 20. & 2° | | | |
| Travel | ''' | Places T | ravelled | | 1 | ersonal | Other | Meals | | | scellaneous | | |
| Dates | | 1 14000 1 | ravenea | | | icle Use | Transport | | Lodging | "" | Socialicous | | |
| 2018 | Destination | n | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe | | |
| 03/09 | N. West/F | Richmond | 1500 | 1600 | 18 | 9.54 | | 36.00 | | | | | |
| 03/09 | Richmond | l/Ferry | 1800 | 1900 | 35 | 18.55 | | | | | | | |
| 03/09 | Tswassar | | 2000 | 2100 | 33 | 17.49 | ✓ 89.85 | 1 | | | | | |
| 03/15 | Vic/Van | • | 1530 | 1830 | | 0.00 | ✓ 155.00 | 36.00 | | | | | |
| 03/15 | Van/New | West | 2030 | 2200 | 37 | 19.61 | | | | | | | |
| 03/15 | Vic-Vic | | 1530 | 1630 | 32 | 16.96 | | | | | | | |
| 03/18 | New Wes | | 1300 | 1800 | | 0.00 | ▼ 4.10 | | | | | | |
| 03/27 | Van/Van | Vic Taxi | 0730 | 0900 | | 0.00 | √ 14.00 | | | | | | |
| 03/27 | Van/Van | | 1100 | 1230 | | 0.00 | √ 13.00 | | | | | | |
| 03/20 | Vic/Vic | | 1345 | 1430 | | 0.00 | √ 14.00 | 38. | 20 | 40. | Claim Tota | | |
| TOTALS | OF COLUM | INS | | | | 36. \$ 82.15 | 1 - | | 3 9. 0 \$ 0.00 | \$ 0.0 | | | |
| 8. | 4 | 9. | 50. | | 51. | 52. | | 45. | | | 1 | | |
| | nt Code | Resp. | | ce Line | | ОВ | Project | | Supplier C Personal In | ode | Amount | | |
| | 027 | 66M02 | 4 | 4900 | 1 - | 701 02 | 66MHA00 | | Personal In | formation | 118.29 \$ 444.10 | | |
| | 027 | | | dz – | 1 - | 701 | 66MTVN | - 1 | | | 289.81 | | |
| | 027 027 | V | | V | | 5750 | 66MTCC | A | | | 36.00 | | |
| Less Tra | avel Advanc | ;e | 1 | | | | | | | _ | | | |
| | 027 | | | | | | | | | | 54. | | |
| | | | | | | | AMOUN | NT DUE TO | EMPLOYEE | | \$ 444.10 | | |
| | oloyee Signa ed this travel | | | | ont of | Pr | int Name | | Date | Signed | | | |
| | ements mad | | | | | ad as | | | | | | | |
| | of travel on | | | | | | | | | | | | |
| | ch I have not | | | | | | | | | | | | |
| party. | | | | | | | | | | | | | |
| | nding Autho | ritv Signa | ture (See A | udit Trai | 1) | Pi | rint Name | | Date | Signed | | | |
| | ed correct pu | | | | | | y | | = 0.00 | | | | |
| Adminis | stration Act a | nd related | policies. | | | | | | | | | | |
| 57 Pavi | ment Author | rity Signat | ure (See Au | dit Trail | ١ | Pi | rint Name | | Date | Signed | | | |
| | cition for nov | | | | | | init Haine | | Date | Signed | | | |

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 28/28

- Requisition for payment pursuant to section 32 of the Financial

Village Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/09 RESERVATION-R1950 CONF: 1221787370 RES: 1 RES:

Undersize Vehi Adult

19.80

Fuel Rebate

2.75-

Total Prepayment CHANGE DUE

89.85 89.85 0.00



CUSTOMER COPY TSA 09 Mar 2018 18:55:50



SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen

Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20' Undersize Vehi Adult Priority Loadi 97.75

Fuel Rebate

1.75-

155.00

Total

Master Card
Government Financial Information AUTH 213484 66277643 8818817488 S

CHANGE DUE

0.00

CARDHOLDER COPY SWB 15 Mar 2018 18:34:03



E 12918

RECEIPT NOT VALID FOR TRAVEL

TransLink 999-EXPO SKYTRAIN New Westminster Stn Mon 19 Mar 18 01:23PM

Payment Type:

Purchase:

Cash

2 Zone Ticket

Product Price:

Compass Ticker #Government Financial Information

Receipt #:

Government Financial Information

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

Thank You!



Bluebird Cabs Ltd.

250-382-2222

From

1-800-665-7055

SERVING GREATER VICTORIA

7018 Amount \$

Driver Car#

Fare includes G.S.T. G.S.T. # 250-382-3611

Personal Information

Yellow Cab Date:

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Driver: Car #:

From:

To:





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

Travel from N.W. to meeting in Richmond km travel from Richmond to Towassan Ferry. 35 kms travel from Tsawassan to Mayne (home) 33 kms Ferry Charge

Bluebird Cabs Ltd.

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

May 15 =

dive from office to Ferry

Vici-Van via Ferry drive from ferry home

Van-NW-personal wehicle = 37KMS

dinner

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E129184

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.

Employee ID

| Darcy, Ju | udy | | | | Personal | Information | | (250) 952-2673 | | | | |
|---------------------------------|---------------------------------------------------------|----------------------|---------------------------|----|------------------------------|---------------------------------------|------------------------|-------------------------------|----------------------------|-------------|----|--|
| Client Or | ganization | | | | Job | Title | | Travel Grou | p Code | | | |
| Mental H | lealth and Addiction | ons | | | Mir | nister | | 4 | | | | |
| 5. Date C 2018/07/ | ompleted 17 | 6. Fisc 2019 | al Year | 7. | . Special C | heque Issue | | 8. Cheque Stub Information | | | | |
| Type of 1 In Provin | | | ason for T to Victoria | | etings | | | Headquarters New West minster | | | | |
| 12. Mailir | ng Address for C | heque | | | | | | | | | | |
| Travel Places Travelled | | | | | ersonal nicle Use | 19. Other Transport | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscellaneous | | | |
| 2018 04/03 04/04 04/04 | Destination Van/Vic(HJ)* Vic/Vic Vic/Vie -Van (HJ QT) * | 1000 1215 1630 | 2030 1245 1700 | Km | Cost 0.00 0.00 0.00 | Costs 215.00 ✓ 10.00 ✓ 12.00 | Cost 48.50 48.50 | Costs | Cost | Describe | | |
| | * PCard | | | | | | | | | | | |
| | | | | | 36. | 37. 22.00 | 38. | 39. | 40. | Claim Total | - | |
| TOTALS | OF COLUMNS | | | | \$ 0.00 | \$ 237.00 | \$ 97.0 | 0 \$ 0.00 | \$ 0.00 | \$ 334.00 | 11 | |

| 48. Client Code 027 027 027 027 | 49. Resp. 66M02 | Service Line 44900 | 51. STOB 5701 5750 | 52. Project S 66MHA00MTVNC 66MTCCA | upplier Code Personal Information | Amount 22.00 \$ 334.00 97.00 |
|------------------------------------------------|------------------------|---------------------|-----------------------------|--------------------------------------|--------------------------------------|------------------------------|
| Less Travel Advan | ice | | | | | |
| 027 | | | | | | |
| | | | | AMOUNT DUE TO EM | | 54. 119.00 \$ 334.00 |
| 45. Employee Sigr | nature (See A | udit Trail) | | Print Name | Date Signed | |

45. Employee Signature (See Audit Trail)
- 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.

FIN 10 (EFI-F0012 v2.6.1)

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



Apr 3-minister travelled via helizet to Vic from Van - Claiming Lunch + Dinner

BLUEBIRD CABS #43 2612 QUADRA ST VICTORIA BC

Personal Information

CARD

CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2018/04/04

TIME

5817 16:34:19

RECEIPT NUMBER

C85068956-001-293-008-0

PURCHASE TOTAL

\$12.00

Interac A0000002771010 72C6B12F379557BD 8000008000-6800 7776B96DD0986BBE

APPROVED

AUTH# 596601

00-001

THANK YOU

CARDHOLDER COPY

PHONE. 250. 382. 2222

| Yello | 250-381-222 Download Yellowcab | 22 250-38 | 31-2242 |
|-----------|-----------------------------------|------------------|-----------------|
| Date: ASF | Amour | 100 | Store op Som |
| Driver: | Car #: | 996 | |
| From: | To: | | |
| E | VISA | Name (See or See | Kehaly |

Apr 4 = 2 taxi receipt =
= minister took HJ to
Van From Vic but
Used Quick ticket.
= Binnera Lunch.



Travel Voucher (Restricted Use)

Control No.

E129185

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.

| | , please co | ntact you | ır Minist | ry's Direct | or/Man | • | ormation and | • | | | |
|----------------|---------------------------------------|--------------|--------------|-------------------|----------|-------------|--------------------------------|-------------------|---------------|-------------------------|--------------------------|
| Name | | | | | | Pe | Employee ID rsonal Information | | | Number | |
| Darcy, Ju | udy | _ | | | | | | | | 052-2673 | |
| | ganization lealth and | | • | | | • | Job Title Minister | | 4 | Group Code | |
| | ompleted | Addictions | | cal Year | 1 | 7 Specie | I Cheque Iss | | | ue Stub Infor | mation |
| 2018/07/ | • | | 2019 | | | 7. Specia | ii Crieque iss | ue | ue Stub inior | mation | |
| Type of 1 | | | | eason for | Travel | | | | Headqu | arters | |
| In Provin | | | | el to Vic/Va | | | etinas | | | est minster | |
| | ng Addres | s for Che | | | | | | | 111111111 | | |
| , | | | • | | | | | | | | |
| 16. | 17. | | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
| Travel | ļ I | Places Tr | Travelled | | | rsonal | Other | Meals | | Mis | scellaneous |
| Dates | | 1.6 | | | | icle Use | Transport | | Lodging | | |
| 2018 | Destinati | | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 04/05 | NW to V | | 1200 | 1330 | | 0.00 | √ 4.10 | | | | |
| 04/13 04/13 | Vic/ Vic | | 0615 1100 | 0645 1230 | | 0.00 | ✓ 10.00 | | | √ 24.00 | Parking in Van |
| | ∣ van⊬van n- Vic /Vic * | | 1800 | 1830 | | 0.00 | √ 18.00 | | | ₹ 24.00 | Parking in Van |
| 04/15 Val | Van/Van | | 1500 | 1730 | | 0.00 | √ 4 10 | | | | |
| 04/20 | Van/Van | | 1458 | 1550 | | 0.00 | 29.00 Personal | ı | | | |
| 04/15 | Van/Vic | | 1600 | 1730 | | 0.00 | Information | 36.00 | | | |
| 04/19 | Vic/Van | | 1800 | 2100 | | 0.00 | n | 36.00 | | | |
| 04/30 Vai | nٰ- Vic /Vic ^{**} | • | 1215 | 1300 | | 0.00 | √ 10.00 | | | | |
| 04/26 | Vic/Van | | 1550 | 2100 | | 0.00 | √ 155.00 | | | | |
| - | HJ QT paid by | | ee E12918 | 36 for flight cla | im | 36. | | 38. | 39. | 40. | Claim Total |
| | OF COLU | | | | | \$ 0.00 | Personal Information = | \$ 72.00 | \$ 0.00 | \$ 24.00 | Personal 326.2 |
| 48. | | 49. | 50. | | | 51. | 1. | | 45. | | |
| | Code 27 | Resp 66M0 | | Service 4490 | | 570E | | Project 6MHA00 | Su | pplier Code Personal | Amount 61.20 Personal |
| | 27 | OOIVIC |)2 | 4490 | ,0 | 570 | | 6MTVNC | | Information | 193.00 Personal |
| | 27 | 1 | | - | | 5750 | | 6MTCCA | | | 72.00 |
| | 27 | Ψ | | • | | 0.00 | | 011110071 | | | 72.00 |
| | vel Advan | ce | | | | | | | | • | |
| 0 | 27 | | | | | | | | | | |
| | | | | | | | | | | | 54. 326.20 |
| | | | | | | | | AMOUNT DU | E TO EMP | | Personal Information |
| | oyee Sign | | | | | | Print Na | ame | | Date Signe | d |
| | d this trave | | | | | | | | | | |
| | ments mad | | | | | | | | | | |
| | of travel on n I have no | | | | | | | | | | |
| party. | i i ilave ilo | l Deell all | iu wiii iii | or be relitiv | Juiseu | by arry our | | | | | |
| | ding Auth | ority Sig | nature | (See Audi | t Trail) | | Print N | ame | | Date Signe | ed . |
| | d correct p | | | | | | | uo | | Duto oigno | /- |
| | ration Act | | | | | | | | | | |
| | | | | | | | | | | | |
| | ent Autho | | | | | | Print N | ame | | Date Signe | ed |
| | ition for pa | yment pu | rsuant t | to section 3 | 32 of th | e Financia | al | | | | |
| Administ | ration Act. | | | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

RECEIPT NOT VALID FOR TRAVEL

TransLink 999 EXPO SKYTRAIN New Vestminster Sto IVM15112 Thu 05 Apr 18 01:22PM

Payment Type:

DEBIT

Purchase:

2 Zone Ticket

Product Price: (

Compass licket #: Government Financial Information

Debit Card #:

Auth #: Ref #:

481290

TU3BU82K5RD8 55848

Receipt #:

Chip

Card Entry: AID:A0000002771010 TVR:8000008080

T\$1:6800

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

Ihank You!

PARKING CHARGE _ VALET CHARGE TOTAL

DISCLAIMER

THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ IT. The holder of this ticket is purchasing a valet service and the use of a parking space, or valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle. Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism. Any claim for loss or damage is waived by the customer unless itemized and reported in writing to Meridian Valet before the vehicle is removed by the customer. Meridian Valet is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or waived by any employee.

IMV - VALET/2000

Meridian Valet

CASH ONL

568324

Bluebird Cabs Ltd.

| 250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VIZTORIA | 250-382-3611 |
|--------------------------|-----------------------------------------------|----------------------|
| DatePersonal Information | 13 Am | oun's 10/ |
| Driver 4 | 6 176 | er# (40) |
| Fare includes G.S.T. | G.S.T. # | Personal Information |

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



WESTIN BAYSHORE 1310-1140 WEST PENDER STR

VANCOUVER

BC

Government Financial Information

CARD

CARD TYPE

INTERAC CHEQUING

ACCOUNT TYPE DATE

2018/04/20

TIME

5057 14:58:02

RECEIPT NUMBER

C85007634-001-909-002-0

PURCHASE

AMOUNT

\$29.00

TIP

Personal Information

TOTAL

Interac 8E65A2D325E6ABCF

8000008000-6800 90CA1EA5BEB5DD12

APPROVED

AUTH# 538821

00-001

THANK YOU

CARDHOLDER COPY

RECEIPT NOT VALID FOR TRAVEL

franst ink Waterfront 5111 TVM01121 Thu 05 Apr 18 03:20PM

Payment Type:

DEBIT

Purchase:

2 Zune Ticket

Product Price:

COMPASS TICKET #: Government Financial Information

Debit Card #:

Auth #:

552021

Ref #: Receipt #: TUU46V2K659C 12735

Card Entry: AID:A0000002771010 Chip TVR:8000008000

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

Thank You





PURCHASE 2018/04/26 17 RECEIPT - PLEASE RETRIN

Undersize Vehi Priority Loadi

18

200

Fuel Rebate

20

Total

8

Master Card 155. AUTH 213533 6627641 8918913768 S 81 APPROVED - THANK YOU 927 or m ati

on





Travel Voucher (Restricted Use)

Control No.

E129182

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 Darcy, Ji | udy | | | | F | Employee Personal Inform | e ID nation | | ne Numbe 0) 952-267; | | |
|---------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------|-----------------------|-------------------------|-----------------------------|---------------------------|--------------------|---------------------------|-----------------------|----------------------------|
| Client Or | ganization | | | | | Job Title | | | el Group (| Code | |
| | lealth and Add completed (17 | 6. Fiscal | Year | | 7. Speci | Minister al Cheque | Issue | 4 | 8. Chequ | e Stub Inf | ormation |
| Type of 1 In Provin | Travel ice | 14. Reas Travel h | on for Tra | | ınd after r | neetings ir | ı Vic all weel | (| Headqua New We | arters est minster | |
| 12. Mailir | ng Address fo | r Cheque | | | | | | | | | |
| 16. Travel Dates | | Places Trav | | | Veh | rsonal icle Use | 19. Other Transport | | 22. Lodging | | cellaneous |
| 2018 04/21 | Destination Tsawwasser | n/Mayne | Start 0700 | End 1030 | Km 70 | 37.80 | Costs ✓ 82.20 | Cost | Costs | Cost | Describe |
| TOTAL S | OF COLUMN | e | | | | 36. \$ 37.80 | 37. \$ 82.20 | 38. \$ 0.00 | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 120.00 |
| 8. | 49. | <u>5</u> 5(| 0. | | 51. | \$ 37.80 52. | φ 02.20 | 45. | φ 0.00 | J \$ 0.00 | φ 120.00 |
| 0 | Code 127 127 127 127 | Resp. 66M02 | Service | e Line 900 | 570 570 | | Project 66MHA00 | MTVNC | Supplier C Personal In | ode formation | Amount \$ 120.00 |
| Less Tra | vel Advance | | | | | | | | _ | + | |
| 0 |)27 | | | | | | AMOUN | T DUE TO E | — MPLOYEE | | 54. \$ 120.00 |
| - Certifie disburse a result of | oyee Signatured this travel extends made a conference on goon I have not be | kpense clain and/or allowa vernment bu | n is a true ances to w usiness as | hich I ar detailed | n entitled I above a | as nd | t Name | | Date | Signed | |
| 56. Spen - Certifie | ding Authorited correct purstration Act and | uant to secti | on 32 & 3 | | | | nt Name | | Date | Signed | |
| - Requis | nent Authority ition for payme tration Act. | | | | ne Financ | | nt Name | | Date | Signed | |

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

To Village Bay



LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/21 RESERVATION-R0855 CONF: 1221842904 RES: 1

20' Undersize Vehi 1 Adult 67.00 17.70

Fuel Rebate

2.50-

| Total | 82.20 |
|------------|-------|
| Prepayment | 82.20 |
| CHANGE DUE | 0.00 |

***CUSTOMER COPY**23
TSA 21 Apr 2018 07:5*23
1007069 533769
SEE REVERSE 30E OF TICKET

E129182 Gotto, Sarah F MMHA:EX PRICE Ferry home to Mayne Island after week

From: Sent:

BCF Reservations <customerservice@bcferries.com>

Thursday, April 19, 2018 11:41 AM

To:

Gotto, Sarah F MMHA:EX

Subject:

BC Ferries Reservation Confirmation

10 KMS personal Vehicle

&CFerries

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

Reservation Confirmation

Government Financial Information

VANCOUVER Tsawwassen Terminal

8:55 AM Saturday April 21

MAYNE ISLAND Village Bay Terminal

VEHICLE

Standard vehicle under 7Ft (2.13m) high

FARE INFORMATION

Standard vehicle under 7Ft (2.13m) high

\$65.05

VESSEL DEPART Salish Eagle Tsawwassen

Sat Apr 21 2018

BC Personal Information

\$17.15

ARRIVE

Village Bay

8:55 AM Sat Apr 21 2018 10:25 AM

Total for this sailing

\$82.20

Personal Information

[△] Selected fare not eligible for savings on this sailing

Paid: \$82.20 vehicle & passenger fares

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

vehicle & passenger fares

Total Paid: \$82.20

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.

If you are travelling from the Southern Gulf **Islands to Tsawwassen**, reservation check-in must occur 30 minutes prior to the scheduled departure.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: 1-888-223-3779

| RESE | RESERVATION DEPARTS | | | TIME / DATE | | ARRIVES | | |
|-------------------------------------------------|--------------------------------------------------|-------------------------------------------|--------------------------------------------|------------------------------|--------------------------------------------------------------------------|---------|--------------------------------------------|--|
| Government Financial Information | | | NCOUVER assen Terminal | 8:55 AM Saturday April 21 | | 1 | MAYNE ISLAND Village Bay Terminal | |
| VEHICLE VESSEL DEPART ARRIVE Personal Informati | <u>Salish Eagle</u> Tsawwassen Village Bay | 8:55 AM 10:25 AM | high Sat Apr 21 2018 Sat Apr 21 2018 | 20' 1 | E INFORMATION Standard vehicle under 7Ft (2.13 BC Personal Information | m) hìgh | \$65.05 \$17.15 \$82.20 | |
| | | ^Δ Selected fa savings on th | re not eligible for nis sailing | | | | Paid: \$82.20 vehicle & passenger fares | |

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

Total Paid: \$82.20 vehicle & passenger fares



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 Open

Check-in opens gominutes prior to departure.

Reservation Check-In Closed

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.

If you are travelling from the Southern Gulf Islands to Tsawwassen, reservation checkin must occur 30 minutes prior to the scheduled departure.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

Vehicle, driver, passenger fares and surcharges are paid in full at the time of booking. However, you can still add and pay for additional passengers at the terminal, subject to availability.

Reservations will not be honoured, and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 40 minutes prior to the scheduled departure from the Tsawwassen Tarminal.
- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure from any Southern Gulf Island Terminal.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs more than 5 feet (1.5 metres) at checkin, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehide Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

Cancellation and Change Fees

- \$25.00 cancellation fee will be applied, to the card provided at the time of booking, if you wish to cancel your reservation within seven days of the scheduled departure time;
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing.

Change and cancellation fees are non-refundable.

Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.



E129174: Duplicate meal per diems claimed/Pd (X Ref E129186 for correct meal claims) \$51.50 to be recovered on future travel claim-Recovered \$51.50 on TV#E129575

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129174

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.

| | udy ganization lealth and Addi | ctions | | • | Personal I Job | Information Title iister | (| hone Numl 250) 952-26 ravel Grou | 373 | |
|--------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------|----------------------|--------------------------------------------------------|--------------------------|--------------------------------------|----------------------------------------|----------------------------|-----------------------------------------------------------------|
| | ompleted | 6. Fiscal | Year | 7. | Special Ch | eque Issue | | 8. Cł | neque Stub | Information |
| 2018/07/ Type of T | | 2019 | on for Travel | | | | | Hoad | dguarters | |
| In Provin | | | Victoria for F | oundry . | Announcem | ent and other | meetings | | / West mins | ter |
| 12. Mailir | ng Address fo | | | | | | | <u>'</u> | | |
| , 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
| Travel | 1 | ces Trave | lled | 1 | ersonal | Other | Meals | | | cellaneous |
| Dates | | | | Vel | nicle Use | Transport | | Lodging | | _ |
| 2018 | Destination | Start | | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 04/30 | Van/Vic (HJ) | 1130 | | 20 | 10.80 | ✓ 215.00 | 25.75 | | | |
| 05/01 | Van/Vic (HJ) | 0800 | 1800 | 20 | 10.80 | ✓ 215.00 | 25.75 | | | |
| 48. Client 0 0 0 | | | 50. Service L 44900 | ine | 36. \$ 21.60 51. STOB 5701 5750 | | 38. \$ 51.50 ect HA00 MTVNC | 39. \$ 0.00 | \$ 0.00 r Code Information | Claim Total \$ 503.10 Amount 451.60 \$-503.10 51.50 |
| 0 | 27 | | | | | | | | | 54. |
| | | | | | | AMO | OUNT DUE TO | EMPLOYE | E | \$ 503.10 |
| - Certifie disburse a result d | oyee Signatur d this travel ex ments made a of travel on gov n I have not bea | pense clai nd/or allow vernment b | m is a true sta vances to whic ousiness as de | h I am e tailed a | entitled as bove and | Print Name | | Dat | e Signed | |
| - Certifie | ding Authority d correct pursu tration Act and | ant to sec | tion 32 & 33 o | | nancial | Print Name | | Da | te Signed | |
| - Requis | nent Authority ition for payme tration Act. | | | | Financial | Print Name |) | Da | te Signed | |

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

Gotto, Sarah F MMHA:EX

From:

passengerservices@helijet.com Tuesday, July 17, 2018 12:14 PM

Sent: To:

Gotto, Sarah F 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 | 4 | |
|----------------------|------------|----------------------------------------|
| Account | Customer # | Government Financial Information |
| | Name | Judy Darcy |
| | Company | Minister Of Mental Health & Addictions |

| Monday, April 30, 2018 | Invoice #284789 | |
|--------------------------|---------------------------------------------------------------------------|----------|
| 717 | FARE-YWH-SENIOR_Winter | \$204.76 |
| 13:20 Vancouver Harbour | + GST | \$10.24 |
| 13:55 Victoria Harbour | | |
| | Billing | \$204.76 |
| 35 minutes | Taxes | \$10.24 |
| Confirmed | Grand Total | \$215.00 |
| 1 Passengers - Full-Fare | Mastercard | \$215.00 |
| . Judy Darcy, Female | Date / Time April 30, 2018 @ 12:53:37 PM Government Financial Information | |
| Add to Calendar | Summary | |

Expiration

Government Financial Information

Authorization

155336

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 checkin, 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 (7 days maximum) is included with tickets purchased 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-in for information.

Aircraft Type:

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 17, 2018 12:14 PM
To: Gotto, Sarah F MMHA:EX

Subject: Thank you for choosing to take off with Helijet!

| × | Z | dalpara triagge | ولمام فحدام | same the between | | |
|---|---|-----------------|-----------------|------------------|--|--|
| | | | | | | |
| | | | | | | |

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 |

| Tuesday, May 1, 2018 | Invoice #284790 | |
|--------------------------|-----------------------------------|------------|
| 722 | FARE-YWH-SENIOR_Winter | \$204.76 |
| 15:50 Victoria Harbour | + GST | \$10.24 |
| 16:25 Vancouver Harbour | | |
| | Billing | \$204.76 |
| 35 minutes | Taxes | \$10.24 |
| Confirmed | Grand Total | \$215.00 |
| Committee | | |
| 1 Passengers - Full-Fare | Mastercard | \$215.00 |
| . Judy Darcy, Female | Date / Time May 1, 2018 @ | 3:28:31 PM |
| Add to Calendar | Summary Government Financial Info | ormation |

Government Financial Information

Expiration

Authorization 182830

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 checkin, 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 (7 days maximum) is included with tickets purchased 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-in for information.

Aircraft Type:

Phone Number



Name

FIN 10 (EFI-F0012 v2.6.1)

Travel Voucher (Restricted Use)

Control No.

E129176

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.

Employee ID

| Darcy, Ju | udy | | | | | Persona | Information | | (250) 952-2 | 673 | |
|------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|---------------|-------------------|------------|-----------------------|-------------------------|------------------|
| | ganizatio | | | | | | Title | - | Travel Grou | p Code | |
| | lealth and | Addiction | | | | | nister | | 4 | | |
| | ompleted | | 6. Fisca | l Year | 7. | Special C | heque Issue | | 8. Cheque | Stub Inform | nation |
| 2018/07/ | | | 2019 | son for Tra | | | | | 11 | | |
| Type of T In Provin | | | | son for Tra in Session | | or Ministor | mootings | | Headquart New West | | |
| | ng Addres | e for Ch | | 111 3622011 | and our | ei wiiilistei | meetings | | New West | minster | |
| ız. Mailli | ig Addies | 3 101 011 | eque | | | | | | | | |
| , 16. | 17. | | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
| Travel | | Places | Travelle | d | 1 | rsonal | Other | Meals | | | cellaneous |
| Dates | | | | | Veh | icle Use | Transport | | Lodging | | |
| 2018 | Destinat | | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 05/10 | Vic/Van | (HJ) | 0800 | 2000 | | 0.00 | √ 315.00 | 61.00 | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | I. | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| TOTALS | OF COLU | MNS | | | | \$ 0.00 | \$ 315.00 | \$ 61.00 | \$ 0.00 | \$ 0.00 | \$ 376.00 |
| 8. | | 49. | 50. | | | 51. | 52. | | 5. | | Ι ' |
| Client | Code | Resp |). | Service Li | ne | STOB | Proj | | Supplie | r Code I Information | Amount |
| - | 27 | 66M | 02 | 44900 | | 5701 | 66 M I | HA00 MTVNC | Persona | I Information | 315.00 \$ 376.00 |
| | 27 | V | | V | | 5750 | 66M | TCCA | | | 61.00 |
| _ | 27 | | | | | | | | | | |
| | 27 | | | | | | | | | _ | |
| | vel Advan | ce | 1 | | | | | 1 | | | |
| 0 | 27 | | | | | | | | | | F4 |
| | | | | | | | A 8.4 | OUNT DUE T | O EMPLOY | | 54. |
| 4E Email | avea Ciara | ot /C | aa Ael!4 | Trail | | | Print Name | OUNT DUE T | | =⊏ te Signed | \$ 376.00 |
| 45. Empl | oyee Sign | ature (5 | ee Audit | i raii) s a true stat | omont | of | Print Name | • | Da | te Signea | |
| | | | | ces to which | | | | | | | |
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| | of travel or | governi | | | | | | | | | |
| | of travel or | | nd will no | | | | | | | | |
| | of travel or n I have no | | nd will no | t be reimbu | , | , | | | | | |
| party. | n I have no | t been ar | | | | | Print Name | e | Da | te Sianed | |
| party. 56. Spen | l have no | t been ar | nature (| See Audit 132 & 33 of | Γrail) | | Print Nam | e | Da | te Signed | |
| party. 56. Spen - Certifie | ding Auth | t been ar ority Sig | nature (| See Audit 1 32 & 33 of | Γrail) | | Print Name | e | Da | te Signed | |
| party. 56. Spen - Certifie | l have no | t been ar ority Sig | nature (| See Audit 1 32 & 33 of | Γrail) | | Print Name | e | Da | te Signed | |
| party. 56. Spendar - Certifier Administ | ding Auth d correct p tration Act | ority Signard related | nature (status properties of the section ed policies of the section ed poli | See Audit 1 1 32 & 33 of es. | Frail) the Fin | nancial | Print Name | | | ite Signed | |
| party. 56. Spender - Certified Administ 57. Payment - Requisi | ding Auth d correct p tration Act | ority Signard relate or the ority Signard relate or | nature (status properties of the section ed policies of the section ed poli | See Audit 1 1 32 & 33 of es. | Frail) the Fin | nancial | | | | | |

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

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

10/05/2018 6:21:04 PM GST: R102320165

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
501b Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Hulijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking Government Financial Information

Judy Darcy (Minister Of Mental Hearth ...) Thursday, May 10, 2018 1 Passengers

858

Departs 18:40 PM @ Victoria Harbour Arrives 19:15 PM @ Vancouver Harbour

Invoice #: 238308

GST

Grand Total

\$15 30 GS1

\$315.00 CaD

Payment Information:

Mastercard

\$315.00 00

Date/Time Station

10/05/2018 6:21:00 PM

Terminal ID

JYWHCS05 W66248403

Terminal ID Action

Purchase/Telephone

Card Type Card Number

M/C Government Financial Information

Amount

\$315.00

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 17, 2018 12:14 PM
To: Gotto, Sarah F 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 |

| Thursday, May 10, 2018 | Invoice #238308 | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 050 | FARE-YWH-Full_Winter17-18 | \$300.00 |
| 858 18:40 Victoria Harbour | + GST | \$15.00 |
| 19:15 Vancouver Harbour | Billing | \$300.00 |
| 35 minutes | Taxes | \$15.00 |
| Confirmed | Grand Total | \$315.00 |
| 1 Passengers - Full-Fare | Mastercard | \$315.00 |
| . Judy Darcy, Female | Date / Time May 10, 2018 @ 6:21:01 PM Summary Government Financial Information | 1 |
| Add to Calendar | The state of the s | |

Government Financial Information

Expiration

Authorization 212100

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)

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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 checkin, or if change/cancellation or no-show fee applies.

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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 (7 days maximum) is included with tickets purchased 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-in for information.

Aircraft Type:



Travel Voucher (Restricted Use)

Control No.

E129178

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.

| collection | , please cont | act you | ur Ministry | y's Directo | r/Manag | | ation and Priv | | | | | |
|-----------------|-----------------------------|---------|-------------|--------------|----------|--------------------------|------------------|---------------------|-----------------------|--------|-----------------------|--------------------------------|
| Name | | | | | | Emp Personal | loyee ID | | hone I | | | |
| Darcy, J | udy 'qanization | | | | | Job Title Travel (250) 9 | | | | | | |
| | lealth and Ad | diction | ıs | | | | ister | | 1 ave i (4 | Sioup | Coue | |
| | ompleted | | iscal Ye | ar | 7. | | eque Issue | | | B. Che | eque Stub | Information |
| 2018/07/ | • | 20 | 19 | | | | | | | | | |
| Type of 1 | | | | for Trave | | | | | | | quarters | |
| In Provin | | | | ctoria for l | Minister | duties and n | neetings for th | ne week | | New | West mins | ter |
| 12. Mailir | ng Address 1 | or Che | eque | | | | | | | | | |
| 16. | 17. | | | | 18. | | 19. | 20. & 21. | 22. | | 20. & 21. | |
| Travel | 1 | aree - | Travelled | ı | 1 | ersonal | Other | Meals | 22. | | | cellaneous |
| Dates | | accs | i i avenec | | 1 - 1 | icle Use | Transport | Wicais | Lode | aina | 14113 | cenaneous |
| 2018 | Destination | 1 | Start | End | Km | Cost | Costs | Cost | | sts | Cost | Describe |
| 05/13 | Van to Vic | (HJ)* | 1630 | 1900 | 20 | 10.80 | 189.00 | 36.00 | | | | |
| 05/14 | Victoria | | 0700 | 2100 | | 0.00 | | | | | | |
| 05/15 | Victoria | | 0700 | 2100 | | 0.00 | | | | | | |
| 05/16 | Victoria | | 0700 | 2000 | | 0.00 | 0.45.00 | 00.00 | | | | |
| 05/17 | Vic to Van | (HJ)* | 0700 | 2030 | 20 | 10.80 | 315.00 | 36.00 | | | | |
| | *50 . | | | | | | | | | | | |
| | *PCard | | | 1 | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | 20 | 27 | 20 | 20 | | 40 | Claim Tatal |
| TOTALS | OF COLUM | 15 | | | | 36. \$ 21.60 | \$ 504.00 | 38. \$ 72.00 | 39. | 0.00 | 40. \$ 0.00 | Claim Total \$ 597.60 |
| 18. | 49 | | 50. | | | | 52. | 45 | _ | 3.00 | ψ 0.00 |) \$ 001.00 |
| | Code | Resp | 1 | Service L | | тов | Proi | ect | | oplier | Code Information | Amount |
| |)27 | 66M | | 4490 | 0 | 5701 | 66 MI | HA00 MTVNC | P | ersona | Information | 21.60 \$ 597.60 |
| |)27 | V | | V | | 5750 | | ГССА | | | | 72.00 |
| |)27 | • | | • | | | | | | | | |
| |)27 | | | | | | | | | | _ | |
| | vel Advance | | 1 | | 1 | I I | | 1 | | | | |
| | 021 | | | | | | | | | | | 54. 93.60 |
| | | | | | | | ΔΜα | OUNT DUE TO | FMPI | OYF | F | \$ 597.60 |
| 45. Empl | lovee Signat | ure (S | ee Audit | Trail) | | | Print Name | | | _ | e Signed | + + - - - - - - - - - - |
| - Certifie | ed this travel | expens | e claim is | s a true sta | atement | of | | | | | | |
| | ements made | | | | | | | | | | | |
| | of travel on g | | | | | | | | | | | |
| | h I have not b | een ar | nd will not | be reimb | ursed by | any other | | | | | | |
| party. | dina Author | the Cia | | Coo Audit | Trail | | Drint Name | | | Dot | la Cianad | |
| | iding Author ed correct pur | | | | | nancial | Print Name | 9 | | Dai | te Signed | |
| | tration Act an | | | | | iaiiciai | | | | | | |
| | | | P 5510 | | | | | | | | | |
| | nent Authori | | | | | | Print Name | 9 | | Dat | te Signed | |
| | ition for payn | ent pu | ırsuant to | section 3 | 2 of the | Financial | | | | | | |
| Administ | tration Act | | | | | | | | | 1 | | |

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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



Travel Voucher (Restricted Use)

Control No.

E129179

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 Darcy, Ju Client Or | udy ganization | | wiii ii Su y s | S DITECTOR/I | iviariage | Emp Persona Job | Dloyee ID Il Information | P | Phone N (250) 95 ravel G | | |
|--------------------------------------|-----------------------------------------------------------------------------------|--------------------------------|---------------------------------------|-------------------------------------------|-----------|-----------------------|-----------------------------|--------------------|--------------------------------|--------------------------------------|---------------------------|
| | lealth and Ac | | -1 V | | 1-7 (| | ister | • | 4 | O Charus Chul | . Information |
| 2018/07/ | ompleted 17 | 2019 | al Year | | /. 3 | special Cn | eque Issue | | | 8. Cheque Stul | information |
| Type of T | ce | Trave | | | agemei | nt Session | Rural/Remote | e cross-sectora | al | Headquarters New West min | ster |
| 12. Mailin | ng Address | or Ched | que | | | | | | | | |
| | | | ravelled | | 1 | rsonal icle Use | 19. Other | 20. & 21. Meals | 22. | | ellaneous |
| Dates 2018 05/22 | Destinatio Van/Terra (WJ) PCard | | Start 0530 | End 2200 | Km | Cost 0.00 | Transport Costs | Cost 61.00 | Cos | | Describe |
| TOTALS | OF COLUMN | ue. | | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| 48. | OF COLUMI | | 50. | | | \$ 0.00 51. | \$ 0.00 52. | \$ 61.00 4 | \$ 0. 5. | 00 \$ 0.00 | \$ 61.00 |
| Client 0 0 0 | | Resp. 66M0 | S | Service Lii 44900 | - 1 | STOB 5701 57 | Pro | 1 | Sup | oplier Code ersonal nformation | Amount \$ 61.00 |
| | vel Advance | | ı | | · | | | i | | | |
| 0 | 27 | | | | | | AN | IOUNT DUE T | O EMPI | LOYEE | 54. \$ 61.00 |
| - Certifie disburse a result d | oyee Signat d this travel of ments made of travel on g n I have not b | expense and/or a overnme | claim is a allowance ent busine | a true state s to which ess as deta | I am e | ntitled as ove and | Print Name | , | | Date Signed | |
| 56. Spen | ding Author d correct pur ration Act an | suant to | section 3 | 2 & 33 of | | ancial | Print Name | 9 | | Date Signed | |
| - Requisi | ent Authori ition for payn ration Act. | | | | | inancial | Print Name | 9 | | Date Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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



Travel Voucher (Restricted Use)

Control No.

E129186

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy,

| Name | | Employee ID Personal Information | Phone Number |
|------------------------------|-------------------|----------------------------------|----------------------------|
| Darcy, Judy | | | (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 |
| 2018/07/17 | 2019 | | |
| Type of Travel | 14. Reason for Tr | avel | Headquarters |
| In Province | Various Travel to | and from Vic/Van | New West minster |
| 12. Mailing Address for | Cheque | | · |

| | 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
|---|--------|-----------------------|-----------|------|------|---------|-----------------|-----------|---------|-----------|-----------------|
| | Travel | Places | Travelled | | Pei | rsonal | Other | Meals | | Mis | cellaneous |
| | Dates | | | | Vehi | cle Use | Transport | | Lodging | | |
| | 2018 | Destination | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| | 04/30 | Van to Vic (HJ) | 1200 | 1330 | | 0.00 | √ 215.00 | 48.50 | | | |
| 1 | 04/30 | Vic to Vic | 1330 | 1400 | | 0.00 | ✓ 10.00 | | | | |
| | 05/01 | Vic to Van (HJ) | 1510 | 1800 | | 0.00 | √ 215.00 | 61.00 | | | |
| | 05/10 | Van to Van | 1950 | 2045 | | 0.00 | ₹ 55.00 | | | | |
| | 05/21 | Vic/Van | 1619 | 2000 | | 0.00 | ✓ 155.00 | | | | |
| | 05/22 | Van /Van | 0630 | 2130 | | 0.00 | | | | ₹ 30.00 | Airport Parking |
| | 05/24 | Van /Van | 1230 | 1430 | | 0.00 | | | | ₹ 5.25 | Parking |
| | 05/27 | Van to Vic | 1824 | 2130 | | 0.00 | √ 155.00 | | | | _ |
| | 05/31 | Vic to Van | 1800 | 1930 | | 0.00 | √ 155.00 | 36.00 | | | |
| | | | | | | | | | | | |
| | | | | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| | TOTALS | OF COLUMNS | | | | \$ 0.00 | \$ 960.00 | \$ 145.50 | \$ 0.00 | \$ 35.25 | \$ 1140.75 |

| | · · · · · · · | | Ψ 0.00 | Ψ 000.00 | Ψ 1 10.00 | ψ 0.00 | Ψ 00.20 | Ψ 1110.70 |
|------------------|---------------|--------------|---------------------|----------|-----------|-----------------|---------|------------------|
| 48. | 49. | 50. | 51. | 52. | - | 45. | | |
| Client Code | Resp. | Service Line | STOB | Pro | ject | | er Code | Amount |
| 027 | 66M02 | 44900 | 57 01 02 | | /IHA00 | Perso Inforn | | 90.25 \$ 1140.75 |
| 027 | l .l. | | 5701 | 66N | MTVNC | illioiti | lation | 905.00 |
| 027 | V | | 5750 | 661 | /ITCCA | | | 145.50 |
| 027 | | Y | | | | | | |
| Less Travel Adva | ince | | | | | | | |
| 027 | 1 | 1 | - 1 | | ı | | | |

54.

AMOUNT DUE TO EMPLOYEE \$ 1140.75 **Print Name** 45. Employee Signature (See Audit Trail) **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) **Print Name Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

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



Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: Tuesday, July 17, 2018 5:13 PM
To: Gotto, Sarah F 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 | | |
|------------------------------------------|-----------------------------------------------------------------------|----------|
| Monday, April 30, 2018 | Invoice #284789 | |
| 717 | Personal FARE-YWH-Information Winter | \$204.76 |
| 13:20 Vancouver Harbour | + GST | \$10.24 |
| 13:55 Victoria Harbour | Billing | \$204.76 |
| 35 minutes | Taxes | \$10.24 |
| Confirmed | Grand Total | \$215.00 |
| 1 Passengers - Full-Fare | Mastercard | \$215.00 |
| . Judy Darcy, Female | Date / Time April 30, 2018 @ 12:53: Government Financial Information | 37 PM |
| Add to Calendar | Summary Government Financial Information | |

| Government Financial Information |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Authorization 155336 |
| 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

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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 checkin, or if change/cancellation or no-show fee applies.

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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 (7 days maximum) is included with tickets purchased 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-in for information.

Aircraft Type:

Gotto, Sarah F MMHA:EX

| From: | passengerservices@helijet.com |
|----------|--------------------------------------------------|
| Sent: | Tuesday, July 17, 2018 5:14 PM |
| To: | Gotto, Sarah F MMHA:EX |
| Subject: | Thank you for choosing to take off with Helijet! |

The state of the s

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 | | A CONTRACTOR OF THE PARTY OF TH |
|----------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Account | Customer# | Government Financial Information |
| | Name | Judy Darcy |
| | Company | Minister Of Mental Health & Addictions |

| Booking Government Financial Information | | |
|------------------------------------------|---------------------------------------------------------------------|----------|
| Tuesday, May 1, 2018 | Invoice #284790 | |
| | Personal FARE-YWH-Information Winter | \$204.76 |
| 722 15:50 Victoria Harbour | + GST | \$10.24 |
| 16:25 Vancouver Harbour | Billing | \$204.76 |
| 35 minutes | Taxes | \$10.24 |
| Confirmed | Grand Total | \$215.00 |
| 1 Passengers - Full-Fare | Mastercard | \$215.00 |
| Judy Darcy, Female | Date / Time May 1, 2018 @ 3:28:31 Government Financial Information | РМ |
| Add to Calendar | Summary | |

| Government Financial Expiration Information |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Authorization 182830 |
| 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 checkin, 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 (7 days maximum) is included with tickets purchased 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-in for information.

Aircraft Type:

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/21

20' Undersize Vehi Priority Loadi

57.50 17.20 82.50

Fuel Rebate

2.20-

Total

155.00

Master Card Government Financial

CHANGE DUE

CARDHOLDER COPY SWB 21 May 2018 16:19:46



VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD CARD TYPE

INTERAC

ACCOUNT TYPE DATE

CHEQUING 2018/05/10

TIME

1425 19:50:57

CLERK ID

4444

INVOICE #

669030

RECEIPT NUMBER

C85051494-001-611-001-0

PURCHASE TOTAL

Interac A0000002771010 FE9BA8BE239CF8E8 8000008000-6800 DOCDBD5B727ACF3A

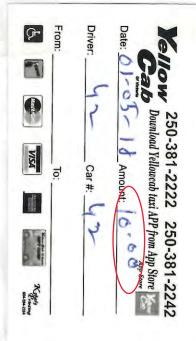
APPROVED

AUTH# 714580 THANK YOU

00-001

CARDHOLDER COPY

604*871*1111 GST# 1054855080 DOWNLOAD VAN TAXI APP



CUSTONER COPY Retain this copy for your records -- INATADAMI --

OO APPROVED - THANK YOU OOT

NEWILIED BY PIN 00890008000008 A0000002771010 Interac

162511

662511790012261450 € Nd 12:01:60 810Z/SO/ZZ

:# HTUA **BELEBENCE #:**

Government Financia Information

30.00

DATE/TIME: CARD NUMBER:

INTERAC CHEQUING \$

:1338 PURCHASE :34YT

Govern ment

Informati on

Visa

Total Due: \$5.25 Total Paid: \$5.25 Purchase Date/Time: 11:00am May 24, 2018

604-662-7275 Location 9100

\$ 00.05 Interac \$ 64.1 +159 \$ 96.4 Parking Sales Tax \$ 19.52 :tnuomA teN \$ 00.05 Total Amount

Anit ID: 106 Epan:02995157015011068142251430?? 1 Days, 00:00 Length Of Stay: 05/22/18 06:59 - 05/23/18 06:59 \$ 00.05 Pay parking ticket

> GST R127267383 05/22/18 Vancouver Airport Receipt No: 5272/0610/00610

Your Receipt,
Thank You!
www.advancedparking.com

Auth #: 033198

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

20' Undersize Vehi 57.20 1 Priority Loadi 82.50

Fuel Rebate 2.20-

Total 155.00 Master Card 表 155.00 master Card must be 155.00 must

CARDHOLDER COPY SWB 31 May 2018 18:32:30

Tsawwassen

Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

-ANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Master Card

off as off a service as off as

CARDHOLDER COPY TSA 27 May 2018 18:24:28





Travel Voucher (Restricted Use)

Control No.

E129199

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.

| | Judy rganizatio r Health and <i>i</i> | | S | | | Job | ployee ID Information Title Dister | | (/ | (250) 952-2673 Travel Group Code | | | |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------|----------------------------------------|---------------------------------------------|----------------------------------|-----------------------|-------------------------------------|-------------|-----------------------------------------|--|
| 5. Date 0 | Completed 7/18 | | 6. Fisca 2019 | al Year | 7 | . Special Cl | heque Issu | 8. Chequ | ue Stub Information | | | | |
| Type of In Provi | Travel nce | - for Cha | Various | son for T s mtgs be | | /ic/Van | | | Headqua New We | arters est minster | | | |
| 12. Maii | ng Address | s for Che | que | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | | | |
| Travel Dates | | Places Tra | avelled | | Pe | rsonal icle Use | Other Transport | Meals | Lodging | | scella | neous | |
| 2018 06/02 | Destination | | Start 1700 | End 2100 | Km 40 | Cost 21.60 | Costs | Cost | Costs | Cost ✓ 20.00 | Desc | cribe king at event | |
| 06/04 06/06 | NW/Abbo | | 1130 1600 | 1800 1730 | 120 | 64.80 | ✓ 72.00 | | | 20.00 | I air | ar everit | |
| 06/05 06/06 | 06/05 | | | | | | | 48.50 | | √ 9.00 | Person | al Information | |
| 06/08 06/11 06/12 | 06/11 Van/Vic HJ * 0700 0930 0.00 06/12 Vic/Van HJ * 0900 1015 0.00 | | | | | | | 48.50 61.00 27.00 | | √ 25.41 | Parl | king | |
| 06/12 TOTALS | Vic/Vic | | 0900 Card | 0915 | | 0.00 36. \$ 154.44 | 1 | 38. \$ 185.00 | 39. \$ 0.00 | 40. \$ 54.41 | C | Claim Total \$ 475.85 | |
| | t Code 027 027 027 027 | Resp. 66M0 | | Service L 4490 | .ine | 51. STOB 5704.02 5750 5701 | 66N 66N | Dject MHA00 MTCCA MTVNC | 45. Sup | Supplier Code Personal Information | | Amount 04.85\$ 475.8 9.00 2.00 | |
| | avel Advano 027 | ce | | | | | | | | | | | |
| | | | | | | | A | MOUNT DUE | TO EMPL | OYEE | 5 | 4. \$ 475.8 | |
| - Certifi disburs a result | loyee Sign ed this trave ements mad of travel on th I have no | el expense le and/or a governme | e claim is allowanc ent busin | a true sta es to which ess as de | ch I am e etailed a | entitled as bove and | Print Nam | ne | | Date Signe | d | | |
| 56. Spe | 66. 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 | | |
| / (411111111 | | | | | | | Print Name | | | Date Signed | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 18/18

JUN 08, 2018

Purchase Date/Time: 12:16pm Jun 08, 2018

Total Parking: \$20.00

Total Taxes: \$5.41 \$25.41

Rate: All Day (Until 8PM) Pmt Type: CC (Swipe)

Total Paid \$25.41 Ticket # 00008949 S/N #: 500012130227

Setting: 4848 Mach Name: 4846 B

Government Financial Information

MasterCard .

Auth #: 15170

E129199

Lot - 10 Davie St & Burrard St www.impark.com

Personal Information

Expiration Date/Time

JUN 05, 2018

Purchase Date/Time: 12:57pm Jun 05, 2018

Total Due: \$9.00 Total Paid: \$9.00

Payment Type: Card Ticket #: 00090549 S/N #: 520014501951

Setting: 10 Mach Name: Meter - 1

Government Information

Visa

Auth #: 045624

Rate: \$9.00 FOR 1 HR

Thank You! Please come again

Bluebird Cabs Ltd.

250-382-2222

From

1-800-665-7055

SERVING GREATER VICTORIA 250-382-3611 ACCOUNTS

SINCE 1946

Driver. Personal Information

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

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

DISPLAY ON DASH GST # R105576383RT AMOUNT 00

| 250-381-2222 250-381-2242 Download Yellowcab taxi APP from App Store App St | 2 | ellow | Yell |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|---------|
| AID Dave | 2 | | |
| From: AP To: LACTURE | - 1 | er: | Oriver: |
| 10. | | n: 4 | rom: |

HE19EXECDM1



Travel Voucher (Restricted Use)

Control No.

E129200

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 guestions 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 |
| 2018/07/18 | 2019 | | |
| Type of Travel | 14. Reason for Trave | el | Headquarters |
| In Province | Victoria for meetings | i e | New West minster |
| In Province 12. Mailing Address for Che | | i . | New West minster |

| 16. Travel Dates | 17. Places Travelled | | | 1 | 18. Personal Other Vehicle Use Transport | | 20. & 21. Meals | 22. Lodging | 20. & 21. Miscel | laneous |
|------------------------|----------------------|-------|------|----|------------------------------------------|----------------|--------------------|----------------|---------------------|----------|
| 2018 | Destination | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe |
| 06/13 | NW to Van | 0800 | 0900 | 20 | 10.80 | | | | | |
| 06/13 | Van/Van | 1130 | 1300 | 16 | 8.64 | | | | | |
| 06/13 | Van/Van | 1630 | 1730 | 61 | 32.94 | | | | | |
| 06/13 | Van/Vic Ferry | 1830 | 2330 | | 0.00 | √ 47.55 | 48.50 | | | |
| 06/14 | Vic/Van Ferry | 1730 | 2130 | | 0.00 | 72.50 | 48.50 | | | |
| 06/14 | Van/NW | 2130 | 2230 | 35 | 18.90 | | | | | |
| 06/12 | Van/Van | 1030 | 1230 | | 0.00 | | | | √ 23.00 | Parking |
| | | | | | | | | | | _ |
| | | | | | | | | | | |
| | | | | | | | | | | |

36. 40. Claim Total **37**. 120.05 38. 39. 311.33 \$ 238.83 **TOTALS OF COLUMNS** \$ 0.00

| 48. | 49. | 50. | 51. | 52. | 45. | |
|------------------------------------------------|--------------------|--------------------|----------------------|---------------------------------|---------------------------------------|----------------------------------------------|
| Client Code 027 027 027 027 027 | Resp. 66M02 | Service Line 44900 | 5704 5701 5750 | Project 66MHA00 66MTVNC 66MTCCA | Supplier Code Personal Information | Amount 94.28 \$ 238.83 120.05 97.00 |
| Less Travel Advan | ce | | | | _ | |

027

311.33 AMOUNT DUE TO EMPLOYEE \$ 238.83 **Date Signed** 45. Employee Signature (See Audit Trail) **Print Name**

Print Name

- 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. Production *** Copyright © Government of British Columbia FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 28/28

Date Signed

Minister Judy Darcy.

ÇU-RECI C

| RECEIVED F | | DATE JUNE | 12TH, 2018 | \$ 23 | 1284 |
|-------------------------|-------|-----------|------------|-------|-------------|
| TWENTY | THREE | | | 4 0 | 100 DOLLARS |
| FOR JUDY | DARCY | | | | |
| TAX REG. NO. N° DE TAXE | | | BY WESTPA | HR K | TC71SB |

Tsawwassen To Swartz Bay

≫CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/13

Wndersize Vehi Adult

Fuel Rebate

1.45-

Total

47.55

Master Card Government Financial Information 47.55 AUTH 232409 66277659 0010014560 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 13 Jun 2018 20:24:09



Swartz Bay06/14 To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/14

Undersize Vehi Adult

57.50 17.20

Fuel Rebate

2.20-

Total Master Card

72.50

Government Financial 72.
RMGMm213656 66277641 0010011050 S
01 APPROVED - THRNK YOU 027 72.50

CHANGE DUE

0.00

CARDHOLDER COPY SWB 14 Jun 2018 18:36:56



SEE REVERSE SIDE OF TICKET

HE19EXECDM2



Travel Voucher (Restricted Use)

Control No.

E129206

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 Personal Information (250) 952-2673 | | | | | | |
|------------|-----------------------------------------------------------------------------------------------------------------------------|---------|-------------|------------|---------|------------|----------------------------------------------------------------------------------------|----------------------|------------------------------|------------|----------------------|-----------|--|
| Darcy, J | udy ·ganization | | | | | | Title | | (250) 952-26 Travel Group | | | | |
| | lealth and Addic | tions | | | | | ister | | 4 | Joue | | | |
| 5. Date C | ompleted | 6. F | iscal Yea | ar | 7. 8 | Special Ch | pecial Cheque Issue 8. Cheque Stub Information | | | | | 1 | |
| 2018/07 | | 20 | | | | • | · | | | | | | |
| Type of 7 | | 1 | | for Travel | | | Headquarters | | | | | | |
| In Provir | | | | mpbell Ri | ver for | Foundry A | nnouncemen | t | New We | st minster | | | |
| 12. Mailii | ng Address for | Cheq | ue | | | | | | | | | | |
| 16. | 17. | | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | | - | |
| Travel | | ces Tr | avelled | | 1 | rsonal | Other | Meals | | | cellaneous | | |
| Dates | | | | | | icle Use | Transport | | Lodging | | | | |
| 2018 | Destination | | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe | | |
| 06/18 | NW/Van Taxi | | 0630 | 0730 | | 0.00 | ✓ 67.20 | 61.00 | | | | | |
| 06/18 | CR/CR | | 0700 | 2200 | | 0.00 | | | ✓ 161.24 | | | | |
| 06/18 | Van/CR Fligh | | 0630 | 1430 | | 0.00 | | | | | | | |
| 06/19 | CR/Van Fligh | t (PC)* | | 1300 | | 0.00 | ✓ 65.00 | 39.50 | | | | | |
| | 06/06 Van/Van 0730 1800 0.00 | | | | | | ✓ 4.10 | 39.50 | | | per diem Claimed | on E12919 | |
| | 06/01 Van/Van 0830 1500 0.00 | | | | | | ✓ 4.10 | 39.50 | | | | | |
| | 06/01 Van/Van 0830 1500 0.00 | | | | | | ✓ 4.10 | | | Doubing | | | |
| 06/13 | 06/13 Van/Van 0800 1430 0.00 | | | | | | | | √ 19.00 | Parking | | | |
| | * PCard | | | | | | | | | | | | |
| | ' | | | | | 36. | 37. | 38. 140.00 | 39. | 40. | Claim Total | 1 | |
| | OF COLUMNS | | | | | \$ 0.00 | \$ 144.50 | \$ 179.50 | \$ 180.24 | \$ 0.00 | \$ 504.24 | 464.74 | |
| 48. | 49. | | 50. | | 5 | - 1 | 52. | 45. | | | | | |
| | | esp. | | rvice Lin | e | STOB | Project | | Supplier Co Personal | ode | Amount | 164.74 | |
| | | 6M02 | | 44900 | | 5702 | 66MHA0 | 0 | Information | | \$ 504.24 | 404.74 | |
| |)27 | | | | | | | | | | | | |
| |)27)27 | | | | | | | | | | | | |
| | vel Advance | | | | | | | | | - | | - | |
| | 27 | | | | - 1 | | | 1 | | | | | |
| | | | | | | | | <u>'</u> | | | 54 . 464.74 | 1 | |
| | | | | | | | AMOUNT DUE TO EMPLOYEE | | | | \$ 504.24 | | |
| 45. Empl | 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 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | of travel on gove | | | | | | | | | | | | |
| | h I have not bee | n and | WIII NOT DE | e reimburs | ed by a | any otner | | | | | | | |
| | party. 56 Spanding Authority Signature (See Audit Trail) | | | | | | Print Name Date Signed | | | | - | | |
| | 56. Spending Authority Signature (See Audit Trail) | | | | | | Pillit Naili | e | Dat | e Signeu | | | |
| | - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | | | | | |
| Adminis | Administration Act and related policies. | | | | | | | | | | | | |
| 57. Pavn | 7. Payment Authority Signature (See Audit Trail) | | | | | | Print Name Date Signed | | | | 1 | | |
| | sition for paymer | | | | | inancial | | - | - | | | | |
| | tration Act. | • | | | | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 19/18

June 13

anada Place Parkade 999 Canada Place

Vancouver BC, VBC 3C1

06/13/2018 08:58

Entered:

Pay Station Number:

06/13/2018 12:33

Exited:

4963

14361

\$19.00

Parking Fee:

Rate:

Transaction Nuiber: Ticket Number:

\$19.00 \$19.00

021780

Approval temporal final notal linfor mation

Approval

Visa Fee Paid: Total Fee:

Thank you for visting

Above amount includes 5% 681 0ST# 120996U95RTU0U5

Canada Place

RECEIPT NOT VALID FOR TRAVEL

TransLink 999 LXPO SKYTRATN Stadium Stn TVMO4123 Fri Ol Jun 18 Ol:33PM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price:

16

¼ ∴ Government ★★Financial Information Compass licket Receipt #:

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

Thank You!

Translink
999-EXFO SKVTRAIN
Columbia Stn
[UM16121 10 08.2 * NOT VALUE FOR TRAVEL * 01 Jun 18 08:39AM

Payment Type:

Purchases 7000 Ticket

Product Price:

. Government Financial Information

Receipt #:

Wiew Translink Policies

at www.translink.ca

Hank You?

Commiss Licket

4. 10

Receipt #: Compass licket Product Price:

Government

Financial Information

Retain for your records. View Translink Policies

at www.translink.ca

Thank You!

2 7me Ticket

Purchase:

Payment Type:

Translink 999-EXPO SKYTRAIN Columbia Stn TVM16121 Wed 06 Jun 18 07:48AM

RECEIPT *
NOT VALID FOR TRAVEL *

ROYAL CITY TAX! # 29 436 ROUSSEAU ST NEW WESTMINSTEG

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/06/18
TIME 5577 06:55:01
CLERK ID 29
RECEIPT NUMBER
C85054516-001-001-003-0

PURCHASE

TOTAL

\$67.2

Interac A0000002771010 73D465AA357A66D3 800008000-6800 A0661AAAF86189B8

APPROVED

AUTH# 249020 00-001 THANK YOU

CARDHOLDER COPY

GST#104643655 604*525*5616

RICHMOND TAXI #119

2440 SHELL Ri ... V6X2P-1 P

2440 SHELL Ri ... V6X2P-1 P

20785600

1111 PURCHASE 1111

06-19-2018 08:06:53

Acct # 9 may 1 may 2 card Type DP

A0000002771010 Interac

Trace # 270003 Operator 319

FB2078560002

(00) APPROVED-THANK YOU

RRW 001522003

Auth # 292130

Retain this copy for your records Customer copy

Security Concern

Invi

Security Concern

Campbell River, BC Security Security Concern

Merchant ID: 16396030033 Term ID: 103

Ref H: 001

Sale

Government Financial Information

DEBIT

Entry Method: Chip

Acct Type: Chequing

06/19/18

Inv #: 000001

Appr Code: 196030

Apprvd

Batch#: 000524

Trace: 00505251

Retrieval Ref. H: 00000001

Total:

161.24

05:26:11

No signature required. Verified by PIN. Your account will be debited with the above amount.

Retain this copy for statement verification.

Application Label: Interac AID: A0000002771010 TVR: 80 00 00 80 00

TSI: 68 00

Customer Copy

161.24

-161.24

0.00

Invoice

Invoice date Invoice number Our reference **GST Number**

Judy Darcy Personal Information

6/19/2018 145873

Government Financial Information

Business Information

Debit Card

Arrival 6/18/2018 Departure 6/19/2018 Guest Ms Judy Darcy Date Description Quantity Unit Price 1 139.00 6/18/2018 Room Charge 6.95 6/18/2018 GST Room Taxes 5% 1 11.12 6/18/2018 Hotel Room Tax 8% 1 6/18/2018 Municipal Room Tax 3% 1 4.17 Total invoice

-161.24Total Paid **Total Due**

Total GST

6/19/2018

6.95

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

Signature X



Travel Voucher (Restricted Use)

Control No.

E129207

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.

| collection | n, please conf | tact your Min | istry's Dir | ector/Mar | nager of | f Informati | ion and Priva | icy. | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-------------|---------------|-----------|-------------|-----------------------------------------|-----------|---------------------------------|--------------|-----------------|--|--|
| Name | | | | | | Emplo | ovee ID | | Phone Numbe | | | | |
| Darcy, J | | | | | | | | _ | (250) 952-267 | | | | |
| | rganization | J -1: -4: | | | | Job Ti | | | Travel Group | Code | | | |
| | Health and Ad | | 137 | | I = 0 | Minist | | | 4 | | | | |
| | Completed | | cal Year | • | 7. Spe | cial Che | Cheque Issue 8. Cheque Stub Information | | | | ation | | |
| 2018/07 Type of | | 2019 | eason fo | r Traval | | | | | Headquarter | | | | |
| In Provi | | | | | ore Moo | ting in Wi | inninea | | New West m | | | | |
| | ng Address | | ei io i iea | iui iviiiiisu | CIS IVICE | ung in vvi | impeg | | New West II | IIIISICI | | | |
| ız. Maili | ilg Addiess | ioi Cileque | | | | | | | | | | | |
| , 16. | 17. | | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | | | |
| Travel | ''' | Places Trav | /elled | | 1 | rsonal | Other | Meals | | | cellaneous | | |
| Dates | | | | | 1 | cle Use | Transport | | Lodging | | | | |
| 2018 | Destination | า | Start | End | Km | Cost | Costs | Cost | Costs | Cost | Describe | | |
| 06/20 | Van/Van | | 0800 | 1500 | | 0.00 | ✓ 8.20 | | | | | | |
| 06/26 | Van/Van | | 1830 | 1930 | | 0.00 | | | | √ 7.6 | S2 Parking | | |
| 06/26 | Van/Van | | 0917 | 1520 | | 0.00 | √ 8.20 | | | | | | |
| 06/28 | | /innipeg (AC)* | 0630 | 2345 | | 0.00 | √ 18.00 | 48.50 | | | | | |
| 06/28 | | | | | | | | 61.00 | ✓ 188.02 | | | | |
| | | | | | | | ✓ 63.00 | 61.00 | | | | | |
| 00/29 | Vali/iNVV | | 1930 | 2100 | | 0.00 | 03.00 | | | | | | |
| | | | | | | 36. | 37. | 38. | 39. | 40. | Claim Tota | | |
| TOTALS | OF COLUM | NS | | | | \$ 0.00 | | \$ 109.5 | | \$ 7.62 | | | |
| 8. | 49 | 9. 5 | 50. | | 51. | 52. | ı | 45. | | | | | |
| | t Code | Resp. | | ce Line | 1 - | гов | Project | | Supplier Coo Personal Inform | de | Amount | | |
| | 027 | 66M02 | 4 | 4900 | 1 - | 702 | 66MHA00 | | reisonai illion | | 87.02 \$ 402.54 | | |
| | 027 | V | | \forall | 5 | 705 | V | | | | 315.52 | | |
| | 027 027 | | | - | | | • | | | | | | |
| | ozi avel Advance | | | | | | | | | | | | |
| | 027 | , | | | 1 | 1 | | 1 | | | | | |
| | 521 | | | | | | | | | - | 54. | | |
| | | | | | | | AMO | UNT DUE T | O EMPLOYEE | | \$ 402.54 | | |
| 45. Emp | loyee Signat | ure (See Au | dit Trail) | | | F | Print Name | | Date | Signed | | | |
| | ed this travel | | | | | | | | | • | | | |
| | ements made | | | | | | | | | | | | |
| | of travel on g | | | | | | | | | | | | |
| | h I have not b | peen and will | not be re | elmbursed | by any | other | | | | | | | |
| party. | | | | | | | Duint Nau | | D-4- | Ciama d | | | |
| 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 | | | | | | |
| Adminis | stration Act ar | na related pol | icies. | | | | | | | | | | |
| 57. Payr | nent Authori | ty Signature | (See Au | ıdit Trail) | | | Print Name Date Signed | | | | | | |

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 19/18

- Requisition for payment pursuant to section 32 of the Financial

JUNE 20 TRANSACTION RECORD

SURDELL TAXI 054 12975 84 AVE UNIT V3W1B3 SURREY BC 20108290 QB2010829001

SALE

06-29-2018 Acct # ***Government Account Characteristics Card Type DP

21:23:27

A0000002771010 Interac

Trace # 020010 Inv. # 269688 Auth # 770070

Operator 154

RRN 001003009

Sale

\$63.00

TOTAL

\$63.00

++++++++++++++++++++++ 00 APPROVED-THANK YOU ++++++++++++++++++++

Retain this copy for your records Customer copy

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

Purchase: 2 Zone Ticket Product Price:

4.10

-EXPO SKYTRAIN Umbia Stn 16133 20 Jun 18 08:11AM

Payment Type:

Payment Type:

Purchase:

Product Price: 2 Zone

Ticket

Compass licket

Government
Financial

Transition

ranstink 99-EXPO SKYTRAIN olumbia Stn 26 Jun 18 09:17AM

E129207 Minister Darcy Sent in 7/18/18.

Retain for your records View Translink Pulicies

Compass Tickett
***** ****
Receipt #:
Government

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

Thank You!

Financial Information

E

Product Price: Purchase: Payment Type: TransLink Waterfront Stn IVMO1122 ue 26 Jun 18 03:20PM 2 Zome Ticket

June 26

JUNE ZA

ROYAL CITY TAX! # 72 NEW WESTMINSTBC 436 ROUSSEAU ST

CARD TYPE Ment Financi al Information

INTERAC

ACCOUNT TYPE CHEQUING

4906 08:18:44 2018/06/28

TIME DATE

RECEIPT NUMBER CLERK ID

C85034139-001-001-003-0

PURCHASE TOTAL

31553CCB6B8FDD46 8000008000-6800 F8833912FBA6B69B A0000002771010 interac

APPROVED

AUTH# 299240 00-001

THANK YOU

Gover nment Finan cial Inform ation

Auth #: 060991

Setting: 4848 Mach Name: 4048 C

CARDHOLDER COPY

604*525*5616 GST#104643655

> Diamond Parking GST# 898783089 PayBy Phone location 3016

* * * * * * * *

TransLink Waterfront Stn TVM01121 Wed 20 Jun 18 N1:21PM

Pur chase:

2 Zume

Tirket

Cash

Payment Type:

Ticket # 00006891 S/N #: 500012130228 Purchase Date/Time: 06:31pm Jun 25, 2018 Total Parking: \$6.00 Total Jaxes: \$1.62

\$7.62

Rate: Evening Flat Rate Pmt Type: CC (Swipe)

Jone 25

Product Price:

49 4.10

Receipt #:
Government
Financial
Information

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

Thank You?

Government MA 28/06/18 Darcy, Ms Judy 29/06/18 rm 346 parliament bldg 159.00 501 bellecille 359 victoria, BC V8V1X4 188.02 28/06/18 PKG 1 359 NOB S/Q/DD/2Q/K/EXEC 159.00 28/06/18 TXPST 1 Prov. Sales Tax 12.72 28/06/18 TXGST 1 Fed.Sales Tax 8.35 28/06/18 TXACC 1 Accommodation Tax 29/06/18 PMVISA 1 Government Financial Information 7.95 KB 188.02 Subtotals 188.02 188.02 Government Financial GST Information PAID IN FULL -- THANK YOU!

Security Concern

Winnipeg, Manitoba Se



Travel Voucher (Restricted Use)

Control No.

E129214

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.

| | udy ganization lealth and Ad | ddictions | | | <u> </u> | Person Job | ployee ID nal Information Title nister | | (250 | ne Numbo)) 952-267 el Group | 73 Code | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|-----------------------------------------|--------------------|----------------------|-------------------------------------------------|-----------------------|-------------------------|------------------------------------|-----------------------|-------------------------------------|
| 5. Date C 2018/07/ | ompleted | 6. Fiso 2019 | cal Year | | 7. Sp | ecial Ch | cial Cheque Issue 8. Cheque Stub Information | | | | | nformation |
| Type of T In Provin | ravel | 14. Re | | | e in nev | w apartm | ent and sign lea | ise | | Headqu New W | arters est minster | r |
| 16. Travel Dates 2018 | Destination Start End Km Cost 0 Vic/Van Ferry 0900 1300 70 37. | | | | icle Use Cost | Costs | 20. & 21. Meals Cost | | 22. Lodging Costs | 20. & 21. Mis | cellaneous | |
| 06/30 06/30 | Vic/van i Van/Vic | , , | 1800 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 61.00 | | | | | |
| TOTALS OF COLUMNS 36. \$72. | | | | | | | 37.133.40 \$ 149.40 | 38. \$ 61.0 | | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total 3 \$ 282.76 |
| 8. 49. 50. 51. Client Code Resp. Service Line STOB | | | | | | 570201 | Project 66MTVN0 66MTCC | l l | Supplier Code Amount | | | Amount 205.76 \$ 282.76 61.00 |
| | vel Advance | • | 1 | | 1 | | | i | | | | |
| 027 | | | | | | | AMO | JNT DUE T | OEN | MPLOYE | . | 54. 266.76 \$ 282.76 |
| 45. Employee Signature (See Audit Trail) - 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. | | | | | | | Print Name | | | Date | Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | ıcial | Print Name | | | Date | e Signed | |
| - Requis | 7. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | | | Date | e Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 19/18

Travel in personal vehicle
From NW to ferry
ferry to vici
Vic to ferry
ferry to NW

E 129214 Minister Darcy

Claiming ferry+dinner
Travel pur pose:

To victoria to sign new lease @ apartment + move in.









HE19EXECDM2



Travel Voucher (Restricted Use)

Control No.

E129215

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 | ,, , , | | <u>'</u> | - | Fmr | oloyee ID | | Phone N | umher | |
|------------------------------------------------------------------|----------------------------------------------------|-------------|-------------|--------|---------------|---------------------------------------------|-----------|-------------------|--------------|-----------------|
| Darcy, Ju | udv | | | | Perso | sonal Information (250) 952-2673 | | | | |
| | ganization | | | | Job | Title | | | roup Code | |
| | lealth and Addiction | ıs | | | Min | ister | | 4 | | |
| | ompleted | 6. Fisc | al Year | 1: | 7. Special Cl | ial Cheque Issue 8. Cheque Stub Information | | | | |
| 2018/07/ | | 2019 | | | | | | | | |
| Type of T | | 14. Rea | son for T | ravel | | | | Headqua | rters | |
| In Provin | ice | Travel | to Victoria | for Ca | abinet meetin | g | | New We | st minster | |
| 12. Mailir | ng Address for Cho | eque | | | | | | | | |
| , | | | | | | | | | | |
| 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | |
| Travel | Places | Travelled | t | 1 - | Personal | Other | Meals | I | | scellaneous |
| Dates | | | | | hicle Use | Transport | | Lodgi | | 1 |
| 2018 | Destination | Start | End | Km | Cost | Costs | Cost | | | Describe |
| 07/04 | Van/Vic HJ | 0600 | 0900 | | 0.00 | | 61.00 | | 27 | .00 Parking |
| 07/04 | Vic/Van HJ | 1330 | 1800 | | 0.00 | 12.00 | | | | |
| Flights paid by PCard | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | 36. | 37. | 38. | 39. | 40. | Claim Total |
| | OF COLUMNS | | | | \$ 0.00 | \$ 12.00 | \$ 61.0 | 00 \$ 0.0 | 00 \$ 27.0 | 00 \$ 100.00 |
| 1 8. | 49. | 50. | | | 1. | 52. | 45. | | | |
| Client | | | Service Li | | STOB | Project | | Supplie Persor | er Code | Amount |
| | 27 66M | 02 | 44900 | | 5702 | 66MTVN | | Inform | | 39.00 \$ 100.00 |
| | 27 V | | V | | 5750 | 66MTC | CA | | | 61.00 |
| | 27 | | | | | | | | | |
| | vel Advance | | | | | | | | - | |
| | vei Advance 27 | I | | | | | 1 | | | |
| | <u> </u> | | | | 1 | | | | | 54. |
| | | | | | | ΔM | OUNT DUE | TO EMPLO | OYFF | \$ 100.00 |
| 45. Fmnl | oyee Signature (S | ee Audit | Trail) | | | Print Name | | | Date Signed | ψ 100.00 |
| | d this travel expens | | | temen | t of | | • | | zato Oigilea | |
| | ments made and/or | | | | | | | | | |
| | of travel on governn | | | | | | | | | |
| for which | n I have not been ar | nd will not | be reimbu | rsed b | y any other | | | | | |
| party. | party. | | | | | | | | | |
| | 56. Spending Authority Signature (See Audit Trail) | | | | | | е | | Date Signed | |
| - Certified correct pursuant to section 32 & 33 of the Financial | | | | | | | | | | |
| Administration Act and related policies. | | | | | | | | | | |
| | | | | | | | | | | |
| | ent Authority Sign | | | | Eta a a a tat | Print Name | е | | Date Signed | |
| | ition for payment pu | irsuant to | section 32 | or the | Financial | | | | | |
| Administ | tration Act. | | | | | | | | | |

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

Audited CDM July 19/18

Minto Vic for Caloinet mtg.

no Flight Claim-paid For Sarah's Pland.

July 4

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

07/04/2018

Exited:

14:25

07/04/2018 18:22

Ticket Number:

50450

Transaction Number:

Rate:

54314

Parking Fee:

\$27.00

Total Fee:

\$27.00

094765

Fee Paid:

\$27.00

Visa

Government Financial Information

Approval Number:

mank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Bluebird Cabs Ltd.

250-382-2222

250-382-3611

SERVING GREATER VICTORIA

ACCOUNTS

4 July

614 Gout st

Driver.

Personal Information

Fare includes G.S.T.

G.S.T. #

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

HE19EXECDM2



Travel Voucher (Restricted Use)

Control No.

E129216

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 | , picase contact ye | ur minioti, | y o Director | / Waria | | | aoy. | Phone Nur | abor | | |
|-----------------------------------------------------------------------------------------------------------|----------------------|--------------|--------------|------------|--------------------|-----------------------------------------|-----------|----------------------|---------------------|----------------|--|
| Darcy, Ju | ıdv | | | | Persor | lovee ID nal Information | | (250) 952- | | | |
| | ganization | | | | Job | Title | | Travel Gro | | | |
| | lealth and Addiction | าร | | | Min | ister | | 4 | | | |
| 5. Date C | ompleted | 6. Fisc | al Year | 7 | . Special Ch | Cheque Issue 8. Cheque Stub Information | | | | | |
| 2018/07/ | | 2019 | | | • | • | | | | | |
| Type of T | ravel | | ason for T | | | | | Headquarte | | | |
| In Provin | | | to Victoria | for var | ious meeting | js . | | New West | minster | | |
| 12. Mailir | ng Address for Ch | eque | | | | | | | | | |
| , 16. | 17. | | | 18. | | 19. | 20. & 21. | 22. | 20. & 21. | | |
| Travel | 1 | Travelled | i | 1 | ersonal | Other | Meals | | | ellaneous | |
| Dates | | | | Ve | hicle Use | Transport | | Lodging | a | | |
| 2018 | Destination | Start | | | | Costs | Cost | Costs | Cost | Describe | |
| 07/09 | Van/Vic HJ * | 0700 | 0945 | 20 | 10.80 | 11.00 | 61.00 | | | | |
| 07/09 | Vic/Van HJ * | 1700 | 1900 | 20 | 10.80 | | | | | | |
| | * D0 | | | | | | | | | | |
| | * PCard | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 36. | 37. | 38. | 39. | 40. | Claim Total | |
| | OF COLUMNS | | | | \$ 21.60 | \$ 11.00 | \$ 61.0 | 0 \$ 0.00 | \$ 0.00 | \$ 93.60 | |
| 18. | 49. | 50. | | | 1 | 52. | 45. | | | | |
| Client | | | Service L | | STOB | Projec | | Supplier Personal | Code Information | Amount | |
| | 27 66N | 102 | 44900 |) | 57 02 0 | | | . 5.55.14. | o | 32.60 \$ 93.60 | |
| | 27 | / | V | | 5750 | 66MTC | CA | | | 61.00 | |
| | 27 | | | | | | | | | | |
| | vel Advance | | | | | | | | | + | |
| | 27 | | | | | | 1 | | | | |
| | | <u> </u> | | | | | | | | 54. | |
| | | | | | | AM | OUNT DUE | TO EMPLO | YEE | \$ 93.60 | |
| | oyee Signature (S | | | | · | Print Name | | | ate Signed | | |
| Certifie | d this travel expens | se claim is | s a true sta | | | | | | - | | |
| | ments made and/o | | | | | | | | | | |
| | of travel on governi | | | | | | | | | | |
| | ı I have not been a | nd will no | be reimbu | rsed by | y any other | | | | | | |
| party. | | | | | | 12:41 | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | | Print Name Date S | | | ate Signed | | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | | | | | |
| Administ | ration Act and rela | ea policie | S. | | | | | | | | |
| 57 Daym | ent Authority Sig | naturo /9 | oo Audit T | 'rail\ | | Print Name | ` | | ate Signed | | |
| | ition for payment p | | | | Financial | riiii ivaille | 7 | " | ate Signeu | | |
| | ration Act. | ar Sudiii lU | 30000011 32 | . Or title | . manda | | | | | | |
| , \u111111151 | addit Aut. | | | | | | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 19/18

E129216 Travel to Vic from New west Not claiming flights -paid by S.G's P Card

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055
SEPAINS
GREATER VICTORIA
SINCE 1946

Personal Information

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

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

HE19EXECDM2



Travel Voucher (Restricted Use)

Control No.

E129217

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.

| | ganization | | | | | Person Job | | | Phone Nu (250) 952 Travel Gro | -2673 | |
|-------------------------------------------------------|--------------------------------------------------------------------|--------------------------------|------------------------------------|--------------------------------------------|----------------------|------------------------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-----------------------------------|
| 5. Date C | lealth and Adompleted | ddictions | 6. Fisca | l Year | 7. | | ster eque Issue | | 8. Cheque | Stub Informat | tion |
| 2018/07/ Type of T In Provin 12. Mailin | ravel | for Chec | Travel | son for Tr o Victoria | | ous meeting | IS | | Headquart New West | | |
| , 16. Travel Dates 2018 07/11 07/11 | 17. Destinatio Van/Vic H Vic/Van H Flights on PCa | HJ | ravelled Start 0600 1500 | End 0915 1730 | | ersonal nicle Use Cost 10.80 10.80 | 19. Other Transport Costs | 20. & 21. Meals Cost 39.50 | Lodgir Costs | ıg | cellaneous Describe |
| | OF COLUM | | | | | 36. \$ 21.60 | 37. \$ 0.00 | 38. \$ 39.5 | 39. 50 \$ 0.0 | 40. \$ 0.00 | Claim Total \$ 61.10 |
| 0 | | 9. Resp. 66M0. | | Service Li 44900 V | ne | 51. STOB 5702 5750 | Froject 66MTVN 66MTC0 | IC | Supplie Persor | r Code al Information | Amount 21.60 \$-61.10 39.50 |
| Less Trav | vel Advance | 9 | | | | | | | | | |
| | | | | | | | | OUNT DUE | TO EMPLO | | \$61.10 |
| - Certifie disburse a result d | oyee Signated this travelowents made of travel on go I have not be | expense and/or a overnme | claim is allowance ent busin | a true state es to which ess as deta | ı I am e ailed at | entitled as bove and | Print Name | | | ate Signed | |
| 56. Spendar - Certifie | ding Author d correct pur ration Act ar | rsuant to | section | 32 & 33 of | | ancial | Print Name | | 1 | Date Signed | |
| - Requisi | ent Authori ition for payr ration Act. | | | | | -inancial | Print Name | | 1 | Date Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 19/18

Pommelet, Lisa MMHA:EX

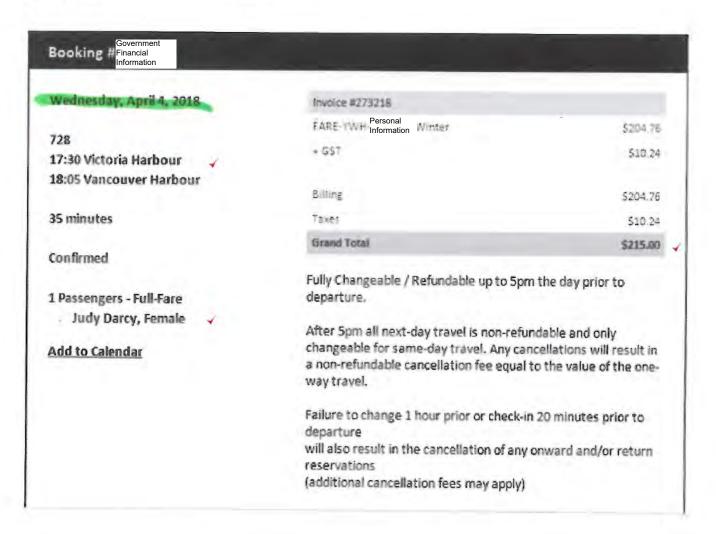
HJ Vic / Van fl# 728 Booking #Government Financial Information Subject: Location:

Start: Wed 2018-04-04 5:30 PM End: Wed 2018-04-04 6:05 PM

Recurrence: (none)

Organizer: MINCAL, MH MH:EX

Categories: Travel



Deb Wade may 3 rd

Gotto, Sarah F MMHA:EX

From: Sent: passengerservices@helijet.com

Wednesday, June 27, 2018 11:01 AM

To: C Subject:

Gotto, Sarah F MMHA:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

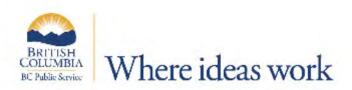
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1,800,665,4354.

We look forward to welcoming you aboard your flight soon!

| Customer Inf | ormation | | That see and | A THE STATE OF THE |
|--------------|----------|------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Account | Frym. | Customer # | | Government Financial Information |
| | | Name | | Judy Darcy |
| | | Company | Minister Of Me | ental Health & Addictions |

| 200 | · | | |
|-------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Sunday, April 8, 2018 | Invoice #234668 | | |
| | FARE-YWH-OffPeak_W | inter17-18 | \$180.00 |
| 789 | + GST | | \$9.00 |
| 17:30 Vancouver Harbour | The Company of the Common | Secretarian con Secretaria de Maria Antonio de Merca Anto | erimentaria yan |
| 18:05 Victoria Harbour | Billing | | \$180.00 |
| 35 minutes | Taxes | , and a second | \$9.00 |
| | Grand Total | | \$189.00 |
| Confirmed | | | |
| | Mastercard | | \$189.00 |
| 1 Passengers - Off-Peak | Date / Time | April 8, 2018 @ 5:03:42 PM | |
| , Judy Darcy, Female | Summary | Government Financial | and the second section of the second |

HE19EXEDIJ 21



Travel Voucher (Restricted Use)

Control No.

E129305

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 Darcy, Ju Client Org | | | | 0.19 0 0.100 | ton mana | Em Personal Informatio | plovee ID Title nister | vuoy. | Phone Nun (250) 952- Travel Gro | 2673 | |
|-----------------------------------|---------------------------------------------------------------------------|----------------------------|------------------------------------|----------------------------------------|-------------------------|------------------------------|---------------------------------------|-----------------------|---------------------------------------|------------------------|---------------------------|
| | ompleted | | 6. Fisc 2019 | al Year | 7 | | heque Issue | | | ue Stub Infor | rmation |
| Type of T In Provin | ravel ce | | Travel | ason for Tr to Vancou | | ipartite Sign | ing Ceremony | 1 | Headqu New W | rarters est minster | |
| 12. Mailin , 16. | ng Address | tor C | neque | РО Во | x 9087 Str | n Prov Gov't | 40 | 20. & 21. | 22. | 20. 8.24 | |
| Travel Dates | 1 | Places | s Trave | lled | P | ersonal hicle Use | 19. Other Transport | 20. & 21. Meals | Lodging | | ellaneous |
| 2018 07/26 07/26 | Destination Mayne/Volume Van/May SeaAir flig | an ne | 9730 1430 | 1000 | Km | Cost | Costs 45.00 42.00 P/Card x 2 | Cost N/C | | Cost | Describe |
| 1 8. | 1. | INS 19. | | 50. | | 36. \$ 0.00 | 37. | 38. \$ 0.0 45. | | 40. \$ 0.00 | Claim Total \$ 87.00 |
| 0 | Code 27 27 27 27 | Res 661 | sp. M02 | Service 449 | | STOB 5702 | Projec 66MH | | Supplier Personal I | Code nformation | Amount \$ 87.00 |
| | vel Advanc 27 | е | | | | | | | | | |
| | | | | | | | | | E TO EMPLO | | 54. \$ 87.00 |
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| 56. Spend - Certified | ding Authord correct puration Act a | ırsūan | t to sect | ion 32 & 33 | | inancial | Print Nam | е | D | ate Signed | |
| - Requisi | ent Author ition for pay ration Act. | rity Sig ment p | gnature oursuan | (See Audi t to section | t Trail) 32 of the | Financial | Print Nam | е | D | ate Signed | |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06 From: Gotto, Sarah F MMHA:EX

To: <u>FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX</u> **Subject:** E129305 - Travel for Minister Darcy - MMHA

Date: Friday, July 27, 2018 10:27:03 AM

Attachments: Scan 20180727.pdf

Good morning

Please find attached a claim for Minister Darcy on July 26th.

Travel from Mayne to Van and Van to Mayne.

Travel purpose: Attend a Tripartite Signing Ceremony.

Traveled via Seair fight plane which was paid for on my PCard.

Only claiming taxi receipts. No meals and no mileage.

Sarah



RICHMOND TAXI #91 2440 SHELL RD V6X2P1 RICHMOND BC 20122606 QB2012260601

SALE

07-26-2018 ✓ Government Acct # *******Financial 09:12:17 Account Chequing Card Type DP A000(Government Financial Interaction

Trace # 560005 Operator 191 Inv. # 191 Auth # 331370 RRN 001057005

Sale \$45.00

TOTAL

\$45.00

+++++++++++++++++++++ 00 APPROVED-THANK YOU ++++++++++++++++++++++++

Retain this copy for your records Customer copy

BLACKTOP & CHECKER CABS#44 777 PACIFIC ST VANCOUVER

Government Financial Information

CARD INTERAC CARD TYPE ACCOUNT TYPE CHEQUING 2018/07/26 -DATE 1527 15:10:56 TIME CLERK ID RECEIPT NUMBER C85012085-001-105-012-0

PURCHASE TOTAL

Interac A0000 Government Financial Information 25AEEB6998CC0F5E 8000008000-6800 8EDCB147DD8469AD

APPROVED

AUTH# 546570 THANK YOU

00-001

VERIFIED BY PIN

MERCHANT COPY

HE19EXEDIJ25



Travel Voucher (Restricted Use)

Control No.

E129575

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.

| | n, please cor | itact your | Ministry's | Director/ | /Manag | | | Priva | cy. | | | | | |
|--------------|--------------------------------------|--------------------|------------|------------|----------|---------------------|--------------------|-------|----------|------------|----------------------|-------|---------------------|-----------------------|
| Name | L L | | | | | Em Persor | ployee ID | | | | Number | | | |
| Darcy, J | rganization | | | | | | ation Title | | | | 52-2673 | | | |
| | rganization Health and A | ddictions | | | | | nister | | | 4 | Group Code | | | |
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| In Provi | nce | Trave | I to Victo | ria for Mi | nister's | Strategy S | ession and | Staff | meeting | | New West r | ninst | er | |
| 12. Maili | ng Address | for Cheq | | | | | | | | | | | | |
| , | | | PO | Box 9087 | | v Gov't | | 1 | | | | | | |
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| | nent Author sition for pay | | | | | Financial | Print Na | me | | | Date Signe | u | | |

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06 From: Gotto, Sarah F MMHA:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Cc: <u>Gotto, Sarah F MMHA:EX</u>

Subject: E129575 - Travel for Minister Darcy
Date: August 28, 2018 12:42:01 PM

Attachments: Scan 20180828.pdf

Attached is travel for Minister Darcy for Aug 22nd plus a couple of receipts for July.

Not claiming for flights on Aug 22nd as they were paid for by Sarah Gotto's purchasing card. ✓

Many thanks,

Sarah

Bluebird Cabs Ltd.

250-382-2222

1-800-665-7055 SERVING

250-382-3611

DISPATCH

GREATER VICTORIA

0.00

Driver

Car# Personal Information

Fare includes G.S.T.

G.S.T. #

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

Advanced Parking Systems Lot 9040

> Stall # 152 01:26 PM

JUL 16, 2018

Purchase Date/Time: 11:26am Jul 16, 2018

Total Due: \$12.00 Total Paid \$12.00 Ticket #: 00814885 S/N #: 520116251019 Rate: \$12.00 - 2 Hours Payment Type: Card

Setting: APS Lot 9040 Mach Name: Meter 1

#Government Financial Information

Auth #: 088593

Your Receipt, Thank You! www.advancedparking.com

2 receipts.
handed in
handed in
Late Adding
to this
claim.

Larson, Lori MMHA:EX

From: passengerservices@helijet.com

Sent: Thursday, July 12, 2018 11:18 AM

To: Larson, Lori MMHA:EX

Subject: Thank you for choosing to take off with Helijet!



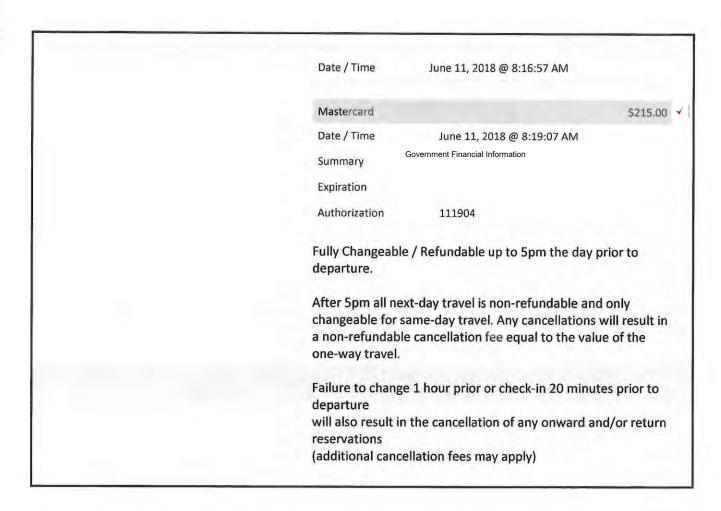
Please review your reservation below.

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 Judy Darcy |
| | Company | Minister Of Mental Health & Addictions |

| Monday, June 11, 2018 | Invoice #296662 | |
|--------------------------------|----------------------------------------|---------------------|
| 707 08:40 Vancouver Harbour | FARE-YWH-Informatio _Summer n + GST | \$204.76 \$10.24 |
| 09:15 Victoria Harbour | Billing | \$204.76 |
| 35 minutes | Taxes | \$10.24 |
| Confirmed | Grand Total | \$215.00 |
| 1 Passengers - Off-Peak | Mastercard | \$0.00 |
| Judy Darcy, Female | Date / Time June 11, 2018 @ 8:13:46 AM | |
| Add to Calendar | Mastercard | \$0.0 |



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 checkin, 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



HISTORICAL

INVOICE

Charge To:

Min of Mental Health & Addictions

RM 346-501 Belleville St Victoria BC V8V 1X4 Invoice No.

INV00000000028485

Invoice Date Print Date 31/01/2018 30/08/2018

Account No.

Government Financial Information

Attention:

Meaghan Themath

GST Reg.

R102 320 165

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.

| Passenger Name | Fare | GST | Net |
|---------------------------|----------|---------------------|-----------------|
| Passenger Name JUDY DARCY | \$309.52 | \$15.48 | Net \$325.00 |
| | \$309.52 | | |
| | | JUDY DARCY \$309.52 | |



INVOICE

Charge To:

Min of Mental Health & Addictions

RM 346-501 Belleville St Victoria BC V8V 1X4

Invoice No.

Invoice Date **Print Date**

Account No.

INV0000000031507

15/04/2018 15/04/2018

Government Financial

Attention:

Meaghan Themath

GST Reg.

Information R102 320 165

For services provided from: 01/04/2018

To: 15/04/2018

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 | |
|--------------------------------------------------------|----------------|----------|---------|----------|----|
| 4080975444 YWH/CXH Mar 29 2018 FLT: 858 BSBINV: 234660 | JUDY DARCY | \$300.00 | \$15.00 | \$315.00 | |
| 4080975447 YWH/CXH Apr 05 2018 FLT: 858 BSBINV: 234665 | JUDY DARCY | \$300.00 | \$15.00 | \$315.00 | * |
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| | Page Total | \$600.00 | \$30.00 | \$630.00 | ١, |

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

Rollheiser, Kate MMHA:EX

From:

passengerservices@helijet.com Friday, June 8, 2018 3:46 PM

Sent: 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 |

| Sunday, May 13, 2018 | Invoice #238311 | | | |
|--------------------------------|--------------------|----------------------------------|----------|---|
| 700 | FARE-YWH-OffPe | ak_Winter17-18 | \$180.00 | |
| 789 17:30 Vancouver Harbour | + GST | | \$9.00 | |
| 18:05 Victoria Harbour | | | | |
| | Billing | | \$180.00 | |
| 35 minutes | Taxes | | \$9.00 | |
| C | Grand Total | | \$189.00 | ı |
| Confirmed | | | | |
| 1 Passengers - Off-Peak | Mastercard | | \$189.00 | |
| Judy Darcy, Female | Date / Time | May 13, 2018 @ 4:53:03 PM | | |
| | Summary | Government Financial Information | | |
| Add to Calendar | Expiration | | | |

Rollheiser, Kate MMHA:EX

From: passengerservices@helijet.com
Sent: Friday, June 8, 2018 3:46 PM
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 |

