

## 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



Where ideas work

# 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.

<b>Name</b> Darcy, Judy ✓		<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> (250) 952-2673	
<b>Client Organization</b> Mental Health and Addictions				<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/01/22		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> to Vic for leg. duties		<b>Headquarters</b> New Westminster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't					
<b>16. Travel Dates</b> 2018	<b>17. Places Travelled</b>		<b>18. 0.53 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
01/01	Nov. 26 van/vic (ferry)	1730	2359	70	37.10
01/02	Nov. 27 vic	0700	2359		0.00
01/03	Nov. 28 vic	0700	2359		0.00
01/04	Nov. 29 vic	0700	2359		0.00
01/05	Nov. 30 vic/ van (ferry)	1800	2000	70	37.10
01/06	Dec 1st - van	1800	2000		0.00
					72.50
					15.00 per parking receipt
					N/C
<b>TOTALS OF COLUMNS</b>			<b>36. ✓</b> 140 kms \$ 74.20	<b>37. 177.35</b> \$ 184.41	<b>38. ✓</b> \$ 280.00
			<b>39.</b> \$ 0.00	<b>40. ✓</b> \$ 10.00	<b>Claim Total</b> \$ 545.61
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
027	66M02	44900	5701	66MTVNC	Personal Information
027	66M02	44900	5750	66MTVNC	
027	66M02	44900	5750	66MTCCA	
027	66M02	44900	5701	66MTVNC	
<b>Less Travel Advance</b> 027					<b>Amount</b> 236.55 \$ 29.06 15.00 \$ 236.55 \$ 280.00 10.00
					<b>54.</b> 541.55 \$ 545.61
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**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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## TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240086

## PURCHASE

11-23-2017 18:22:31  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000 Personal Information Interac

Operator: 186

Trace # 4111

Inv. # 186

Auth # 061514 RRN 001934005

Total

**\$10.00**

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Tsawwassen  
To  
Village Bay

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 16**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/24  
RESERVATION-R1950  
CONF: 1221699591  
RES: 1

20' Undersize Vehi 72.80  
1 Adult 19.80  
Fuel Rebate 2.75-

Total **89.85**  
Prepayment 89.85  
CHANGE DUE 0.00

*This is on her way  
to Vic- village Bay / vic  
ferry- no charge*

\*\*\*CUSTOMER COPY\*\*\*  
TSA 24 Nov 2017 18:56:47

1007053 643337  
97781

SEE REVERSE SIDE OF TICKET

## PURCHASE

**BC Ferries**

2017/11/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total  
MasterCard Govern **72.50**  
\*\*\*\*\*ment (S) **72.50**  
005/01-66225091  
0015085980 al  
Approved: 212817  
CHANGE DUE ion 0.00

**LANE 07**

SWB 30 Nov 2017 18:28

1005013 776781  
97781

SEE REVERSE SIDE OF TICKET

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**Diamond Parking**  
Diamond Parking

Welcomes you to  
Parkwell plaza  
Station # 4905

**Stall # 499**

Expiration Date/Time

**09:27 PM**  
**DEC 01, 2017**

Purchase Date/Time: 06:27pm Dec 01, 2017  
Total Parking **\$15.00**  
Total Taxes: \$4.06  
Rate: 3 Hours \$15.00  
Pmt Type: CC (Swipe)  
Total Paid: \$19.06  
Ticket # 50021870  
S/N #: 520116190705  
Setting: 4905  
Mach Name: Parkwell - 02

Auth #: 020132  
Visa  
Government  
Financial  
Information

CST # 89673169  
Do not need to display  
your ticket

*72.50  
+ 17.20  
91.56*



## Control No.

E127939

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

2010/01/22	2010	
Type of Travel In Province	14. Reason for Travel to vic Ministrv mtos.	Headquarters New Westminster

16. Travel Dates	17. Places Travelled			18. <sup>0.53</sup> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
<del>01/01</del>	Dec. 4 - van/ vi (ferry)	1800	2030	72	38.16		95.50	61.00		
<del>01/02</del>	Dec. 5 - vic	0700	2359		0.00			36.00		
<del>01/03</del>	Dec. 6 - vic/ va	1800	2000	70	37.10		72.50	61.00		
<del>01/04</del>	Dec. 11 van/ kel (WJ)	1530	1650		0.00	84.70	<del>92.64</del>	36.00	149.92	
<del>01/05</del>	Dec. 12 kel/ van (WJ)	2000	2130		0.00		7.00	61.00	126.44	
<del>01/06</del>	Dec. 13	0800	1600		0.00		8.20	61.00		

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
027	66M02	44900	5701	66MHA00	Personal Information	158.00
027	66M02	44900	5759	66mtvnc		243.26
027	66M02	44900	5702	66MHA00		384.34
027						

027	
<b>Less Travel Advance</b>	
027	

**AMOUNT DUE TO EMPLOYEE**

54.	785.60
	<del>\$ 817.02</del>

**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.

---

**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**

	<b>Date Signed</b>
--	--------------------

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

3 note(s) returned.

Created On	Author	Note
2018/01/22 16:35:27	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 claiming dinner \$ 36.00 Dec. 6th - Vic/ Van - BC Ferries - \$72.50 full day perdiem \$61.00
2018/01/22 16:35:35	Wade, Debbie (IDIR\DWADE)    Debbie.Wade@gov.bc.ca	Dec. 11 - van/ Kelowna - westjet - charged to 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
2018/07/11 10:29:24	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/LODGING CLAIMS." THANKS.

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# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 12/04/2017 09:40  
Exited: 12/04/2017 17:16  
Ticket Number: 7396  
Transaction Number: 112956  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master  
XXXXXXX  
Approval Number: 201742

Government  
Financial  
Information

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996036RT0005

Tsawwassen  
To  
Swartz Bay

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

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/12/04**

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

**Total 72.50**

Master Card Government **72.50**  
\*\*\*\*\* AUTH 212017 6657857 0010011

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

✓  
PW

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Dec 2017 18:20:17



1007090 844292

SEE REVERSE SIDE OF TICKET

Security  
ConcernSecurity  
Concern

Ref #: 001

Sale

Government  
Financial  
Information

Entry Method: Chip

07:48:36

Appr Code: 281370

Batch#: 346001

Personal  
InformationNo signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.Application Label: Interac  
on  
Appr Code: 281370  
Batch#: 346001  
Ref #: 001

Customer Copy

Personal  
Information106  
12-11-17  
12-12-17Departure:  
Reference:

Canada

Date	Description	Additional Information	Charges	Credits
12-11-17	Room Charge		\$126.44	109.00
12-11-17	Rooms GST		5.45	
12-11-17	Rooms Hotel Room Tax		8.72	
12-11-17	Rooms Municipal Tax		3.27	
12-12-17	Debit Card			

Personal Information

Personal  
Information

Total

Personal  
Information

Balance Due

0.00 CDN ✓

## GST Summary

Business Information

Registration No

Room

5.45

F&amp;B

Personal  
Information

Other

Total

## PST Summary

Room

0.00

F&amp;B

0.00

Other

0.00

Total

0.00

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

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

# PURCHASE



2017/12/06 ✓

Swartz Bay

To  
Tsawwassen

AUTH ONLY

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

Total 72.50  
Visa Government 72.50  
\*\*\*\*\*Financial  
005/01-6622600000  
0015144860  
Approved: 020288  
CHANGE DUE 0.00

LANE 09

SWB 06 Dec 2017 18:23



1005013 821221

SEE REVERSE SIDE OF TICKET

Receipt 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 Amount 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

CARD NUMBER: \*\*\*\*\*Government  
DATE/TIME: 12/12/2017 12:09 PM  
REFERENCE #: 662640810016871580 C  
AUTH #: 032416

VISA CREDIT  
A00000 Personal  
0080008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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

## PURCHASE

12-11-2017 ✓ 18:16:49  
Acct # \*\*\*\*\* Government  
Account Chequing Financial  
A00000 Personal Card type DP  
Information Interac

Trace # 1088  
Inv. # 1229  
Auth # 658080 RRN 001257907

Purchase \$40.70  
Tip Personal  
Total Information

(001) APPROVED-THANK YOU

Retain this copy for your

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

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

Payment type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: 4568  
Receipt #: 8310

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

Thank You!

Accounts: 491-7809  
Fax: 491-9820  
KELOWNA CABS (1981) Ltd.  
6-2789 HIGHWAY 97N  
Dispatch: 762-2222  
GST # R102795754

Date: 12/12/2017  
Acct: Driver # 50  
Name: To: Call # 007  
Handi Dart ☐ Taxi Saver ☐  
Passenger's Signature  
Time: 7:57 PM  
Taxi Fare  
Discount  
Cash  
Tip  
TOTAL \$ 7.00

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

TransLink  
Waterfront Stn  
TVM01121  
Wed 13 Dec 17 12:04PM ✓

Payment type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: 0926  
Receipt #: 5337

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

Thank You!

HE19EXECDM1



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E129181

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<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for Govt meetings and other mtgs						<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b>									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>
2018									
03/09	N. West/Richmond	1500	1600	18	9.54				
03/09	Richmond/Ferry	1800	1900	35	18.55				
03/09	Tswassan/Mayne	2000	2100	33	17.49	✓ 89.85			
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 West/Van	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			
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 82.15	\$ 289.95	\$ 72.00	\$ 0.00	\$ 0.00	\$ 444.10
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>		
027	66M02	44900	5701 02	66MHA00	Personal Information		118.29 \$ 444.10		
027	↓	↓	5701	66MTVNC			289.81		
027			5750	66MTCCA			36.00		
027									
<b>Less Travel Advance</b>									
027									
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b>
									\$ 444.10
<b>45. Employee Signature (See Audit Trail)</b>					<b>Print Name</b>		<b>Date Signed</b>		
- 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.									
<b>56. Spending Authority Signature (See Audit Trail)</b>					<b>Print Name</b>		<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
<b>57. Payment Authority Signature (See Audit Trail)</b>					<b>Print Name</b>		<b>Date Signed</b>		
- 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

Audited CDM July 28/28

To  
Village Bay



LANE 16

RECEIPT - PLEASE RETAIN

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

20' Undersize Vehi	72.80
1 Adult	19.80
Fuel Rebate	2.75-

Total	89.85
Prepayment	89.85
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 09 Mar 2018 18:55:50



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20' Undersize Vehi	41.80
1 Adult	17.20
1 Priority Load	97.75
Fuel Rebate	1.75-

Total	155.00
Master Card	
Government Financial Information	155.00
AUTH 213484 66277643 0010017400 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Mar 2018 18:34:03



SEE REVERSE SIDE OF TICKET

E 12 9181

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

TransLink  
999-EXPO SKYTRAIN  
New Westminster Stn  
TVN15112  
Mon 19 Mar 18 01:23PM

Payment Type: Cash  
Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #:  
Government Financial Information

Receipt #: Government Financial Information

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

Thank You!

## Bluebird Cabs Ltd.

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

250-382-3611  
ACCOUNTS

Date: Mar 27 / 2018 Amount \$ 14.00

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

Driver: \_\_\_\_\_ Car #: \_\_\_\_\_  
Personal Information

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

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



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 3/27/18 Amount: 13.00

Driver: 29127 Car #: 90

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



MAY 9TH = travel from N.W. to meeting in Richmond 18 kms  
travel from Richmond to Tsawwassen Ferry. 35 kms  
travel from Tsawwassen to Mayne (home) 33 kms  
Ferry Charge  
Dinner

# Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date 20 Nov 2018 Amount \$ 141-

From 614 Gough St To \_\_\_\_\_ Personal Information

Driver 3344 Car # 42 Personal Information

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

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

May 15 =

32 kms  
drive from office to Ferry

Vic - Van via Ferry. drive from Ferry home

Van - NW - personal vehicle = 37 kms

dinner

HE19EXECDM1



Where ideas work

# 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for meetings				<b>Headquarters</b> New West minster			
<b>12. Mailing Address for Cheque</b>									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		
04/03	Van/Vic (HJ)*	1000	2030		0.00		48.50		
04/04	Vic/Vic	1215	1245		0.00	✓ 10.00			
04/04	Vic/Vic -Van (HJ QT) *	1630	1700		0.00	✓ 12.00	48.50		
	* PCard								
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> 22.00 \$ 237.00	<b>38.</b> \$ 97.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
									<b>Claim Total</b> \$ 334.00 119.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>		
027	66M02	44900	5701	66MHA00MTVNC			22.00 \$ 334.00		
027	✓	✓	5750	66MTCCA			97.00		
027									
027									
<b>Less Travel Advance</b>									
027									
					<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> 119.00 \$ 334.00		
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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

Audited CDM July 18/18

~~Handwritten scribble~~  
Apr 3 - minister travelled via heli-jet 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

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store  
Date: APR 4 Amount: 10.00  
Driver: [Signature] Car #: 98  
From: \_\_\_\_\_ To: \_\_\_\_\_  
     

Apr 4 = 2 taxi receipts  
= minister took HJ to  
Van from vic but  
used Quick ticket.  
= Dinner & Lunch.

HE19EXECDM1



Where ideas work

## 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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 952-2673	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Vic/Van for various meetings				<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2018							
04/05	NW to Van	1200	1330		0.00	✓ 4.10	
04/13	Vic/Vic -Van *	0615	0645		0.00	✓ 10.00	
04/13	Van/Van	1100	1230		0.00		
04/15	Van- Vic/Vic *	1800	1830		0.00	✓ 18.00	
04/05	Van/Van	1500	1730		0.00	✓ 4.10	
04/20	Van/Van	1458	1550		0.00	29.00 Personal Information	36.00
04/15	Van/Vic	1600	1730		0.00		36.00
04/19	Vic/Van	1800	2100		0.00		
04/30	Van- Vic/Vic **	1215	1300		0.00	✓ 10.00	
04/26	Vic/Van	1550	2100		0.00	✓ 155.00	
* flights HJ QT paid by PCard ** See E129186 for flight claim				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	Personal Information	\$ 72.00	\$ 0.00
<b>TOTALS OF COLUMNS</b>							<b>40.</b>
							\$ 24.00
							<b>Claim Total</b>
							Personal Information 326.20
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
027	66M02	44900	5701	66MHA00		Personal Information	
027	↓	↓	5701	66MTVNC		61.20	
027			5750	66MTCCA		193.00	
027						72.00	
<b>Less Travel Advance</b>							
027							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							Personal Information 326.20
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

Audited CDM July 18/18

568324

# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611

DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date Apr 30 Amount 10.00  
From telquet To 64 Coast  
Driver 77 Car # 77

Fare includes G.S.T. G.S.T. #  
Personal Information  
Download our App to book and track your cab on your phone!

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8K 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

20' Undersize Vehi	57.50
1 Adult	17.20
1 Priority Load	82.50
Fuel Rebate	2.20

Total	155.00
Master Card	155.00
AUTH 213533 6627641 8018813748 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Apr 2018 18:35:33

1005027668281  
SEE REVERSE FOR DETAILS  
92243

WESTIN BAYSHORE  
1310-1140 WEST PENDER  
STR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
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  
A0000002771010  
8E65A2D325E6ABCF  
8000008000-6800  
90CA1EA5BEB5DD12

APPROVED

AUTH# 538821 00-001  
THANK YOU

CARDHOLDER COPY

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

Translink  
Waterfront Sto  
TVNU1121  
Thu 05 Apr 18 03:20PM

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

Compass Ticket #: Government Financial Information  
\*\*\*\* \*\*

Debit Card #: \*\*\*\* \*\*  
Auth #: 552021  
Ref #: T0046V2K659C  
Receipt #: 12735

Card Entry: Chip  
AID: A0000002771010  
TVR: 8000008000  
151:6800

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

Thank You!

HE19EXECDM1



Where ideas work

## 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673																																			
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4																																			
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel home to Mayne Island after meetings in Vic all week						<b>Headquarters</b> New West minster																																	
<b>12. Mailing Address for Cheque</b>																																									
<table border="1"> <tr> <td><b>16. Travel Dates</b> 2018 04/21</td> <td colspan="3"><b>17. Places Travelled</b></td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td><b>19. Other Transport Costs</b></td> <td><b>20. &amp; 21. Meals</b></td> <td><b>22. Lodging Costs</b></td> <td><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td></td> <td><b>Destination</b> Tsawwassen/Mayne</td> <td><b>Start</b> 0700</td> <td><b>End</b> 1030</td> <td><b>Km</b> 70</td> <td><b>Cost</b> 37.80</td> <td>✓ 82.20</td> <td><b>Cost</b></td> <td></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										<b>16. Travel Dates</b> 2018 04/21	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		<b>Destination</b> Tsawwassen/Mayne	<b>Start</b> 0700	<b>End</b> 1030	<b>Km</b> 70	<b>Cost</b> 37.80	✓ 82.20	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>											
<b>16. Travel Dates</b> 2018 04/21	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>																																
	<b>Destination</b> Tsawwassen/Mayne	<b>Start</b> 0700	<b>End</b> 1030	<b>Km</b> 70	<b>Cost</b> 37.80	✓ 82.20	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>																															
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 37.80	<b>37.</b> \$ 82.20	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 120.00																															
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02	<b>50. Service Line</b> 44900	<b>51. STOB</b> 5701	<b>52. Project</b> 66MHA00 MTVNC		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 120.00																																	
<b>Less Travel Advance</b> 027																																									
									<b>54.</b> \$ 120.00																																
<b>AMOUNT DUE TO EMPLOYEE</b>																																									
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>																																		
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited CDM July 18/18

To  
Village Bay



**LANE 16**

RECEIPT - PLEASE RETAIN

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

20'	Undersize Vehi	67.00
1	Adult	17.70
	Fuel Rebate	2.50-

Total	82.20
Prepayment	82.20
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 21 Apr 2018 07:51:23



SEE REVERSE SIDE OF TICKET

E129182

APRIL 21

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

**From:** BCF Reservations <customerservice@bcferries.com>  
**Sent:** Thursday, April 19, 2018 11:41 AM  
**To:** Gotto, Sarah F MMHA:EX  
**Subject:** BC Ferries Reservation Confirmation

in Vic  
 + 70 kms  
 Personal Vehicle



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	<b>VANCOUVER</b> Tsawwassen Terminal	<b>8:55 AM</b> Saturday April 21	<b>MAYNE ISLAND</b> Village Bay Terminal

<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high			<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Salish Eagle			<b>20'</b>	Standard vehicle under 7Ft (2.13m) high <b>\$65.05</b>
<b>DEPART</b>	Tsawwassen	8:55 AM	Sat Apr 21 2018	<b>1</b>	BC <b>\$17.15</b>
<b>ARRIVE</b>	Village Bay	10:25 AM	Sat Apr 21 2018	<b>Total for this sailing</b>	<b>\$82.20</b>

Personal Information

<sup>A</sup> 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.

Total Paid: \$82.20

vehicle &amp; 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

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**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	<b>VANCOUVER</b> Tsawwassen Terminal	<b>8:55 AM</b> Saturday April 21	<b>MAYNE ISLAND</b> Village Bay Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high <b>VESSEL</b> <u>Salish Eagle</u> <b>DEPART</b> Tsawwassen 8:55 AM Sat Apr 21 2018 <b>ARRIVE</b> Village Bay 10:25 AM Sat Apr 21 2018		<b>FARE INFORMATION</b> <b>20'</b> Standard vehicle under 7Ft (2.13m) high <b>\$65.05</b> <b>1</b> BC Personal Information <b>\$17.15</b> <b>Total for this sailing</b> <b>\$82.20</b>	
Personal Information		<sup>A</sup> Selected fare not eligible for savings on this sailing <b>Paid: \$82.20</b> vehicle & passenger fares	

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



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

**Total Paid: \$82.20**  
vehicle & passenger fares

## Arrive at the terminal 40-90 minutes before departure



### Reservation Check-in Opens

Check-in opens 90 minutes 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 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.

## 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 Terminal;
- 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 check-in, 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 Vehicle 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.

HE19EXECDM1



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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673								
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4								
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for Foundry Announcement and other meetings						<b>Headquarters</b> New West minster						
<b>12. Mailing Address for Cheque</b>														
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
2018	Van/Vic (HJ)	1130	1430	20	10.80			✓ 215.00		25.75				
04/30	Van/Vic (HJ)	0800	1800	20	10.80			✓ 215.00		25.75				
05/01														
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 21.60		<b>37.</b> \$ 430.00		<b>38.</b> \$ 51.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 503.10
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
027		66M02		44900		5701		66MHA00 MTVNC		Personal Information		451.60 \$ 503.10		
027		↓		↓		5750		66MTCCA				51.50		
027														
027														
<b>Less Travel Advance</b>														
027														
<b>AMOUNT DUE TO EMPLOYEE</b>												<b>54.</b> \$ 503.10		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				

FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited CDM July 18/18

E129174

**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 &amp; Addictions

**Booking**

Government Financial Information

**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

**Grand Total****\$215.00****Confirmed**

Mastercard

\$215.00

**1 Passengers - Full-Fare**

Date / Time

April 30, 2018 @ 12:53:37 PM

. Judy Darcy, Female

Government Financial Information

Summary

**Add to Calendar**

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (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!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Judy Darcy

Company

Minister Of Mental Health & Addictions

### Booking

Government Financial Information

**Tuesday, May 1, 2018**

**722**

**15:50 Victoria Harbour**

**16:25 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Judy Darcy, Female**

**Add to Calendar**

Invoice #284790

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

Mastercard

\$215.00

Date / Time

May 1, 2018 @ 3:28:31 PM

Summary

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking (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:



## Where ideas work

## 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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>				<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> House in Session and other Minister meetings						<b>Headquarters</b> New West minster			
<b>12. Mailing Address for Cheque</b>											
<b>16. Travel Dates</b> 2018 05/10	<b>17. Places Travelled</b>  <b>Destination</b> Vic/Van (HJ)  <b>Start</b> 0800  <b>End</b> 2000			<b>18. Personal Vehicle Use</b>  <b>Km</b>  <b>Cost</b> 0.00		<b>19. Other Transport Costs</b>  ✓ 315.00	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 61.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>		
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 315.00	<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 376.00		
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02 V	<b>50. Service Line</b> 44900 V		<b>51. STOB</b> 5701 5750	<b>52. Project</b> 66MHA00 MTVNC 66MTCCA		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> 315.00 \$ 376.00 61.00		
<b>Less Travel Advance</b> 027											
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 376.00	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

# 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

## C U S T O M E R   C O P Y

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
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 Health ...)  
Thursday, May 10, 2018  
1 Passengers

858  
Departs 18:40 PM @ Victoria Harbour  
Arrives 19:15 PM @ Vancouver Harbour

## Invoice #: 238308

GST \$15.00 GST  
Grand Total **\$315.00 CAD**  
Payment Information:  
Mastercard \$315.00 CAD

Date/Time 10/05/2018 6:21:00 PM  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number  
Amount \$315.00  
Authorization 212100  
Government Financial Information

## 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

### Booking

Government Financial Information

**Thursday, May 10, 2018**

**858**

**18:40 Victoria Harbour**

**19:15 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Judy Darcy, Female**

**Add to Calendar**

Invoice #238308

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Mastercard

\$315.00

Date / Time

May 10, 2018 @ 6:21:01 PM

Summary

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)

### **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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

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Terminals:

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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:

HE19EXECDM1



Where ideas work

# 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.

<b>Name</b> Darcy, Judy		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 952-2673																																																																																																				
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<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for Minister duties and meetings for the week																																																																																																						
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<b>12. Mailing Address for Cheque</b>																																																																																																								
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<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 21.60	<b>37.</b> <del>\$ 504.00</del>	<b>38.</b> \$ 72.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> <del>\$ 597.60</del> 93.60																																																																																															
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Personal Information		<b>Amount</b>																																																																																															
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FIN 10 (EFI-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

Audited CDM July 18/18



## Where ideas work

## 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Terrace for Engagement Session Rural/Remote cross-sectoral						<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b>									
<b>16. Travel Dates</b> 2018 05/22	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> Km Cost	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> Cost	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe	
	Destination Van/Terrace -Van (WJ) PCard			Start 0530	End 2200				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 61.00
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02	<b>50. Service Line</b> 44900	<b>51. STOB</b> 5701 5702	<b>52. Project</b> 66MHA00		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 61.00	
<b>Less Travel Advance</b> 027									
								<b>54.</b>	<b>\$ 61.00</b>
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>	

HE19EXECDM1



Where ideas work

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

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 952-2673	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Various Travel to and from Vic/Van				<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2018							
04/30	Van to Vic (HJ)	1200	1330		0.00	✓ 215.00	48.50
04/30	Van 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		
05/24	Van/Van	1230	1430		0.00		
05/27	Van to Vic	1824	2130		0.00	✓ 155.00	
05/31	Vic to Van	1800	1930		0.00	✓ 155.00	36.00
				<b>36.</b>		<b>37.</b>	<b>38.</b>
				\$ 0.00		\$ 960.00	\$ 145.50
				<b>39.</b>		<b>40.</b>	<b>Claim Total</b>
				\$ 0.00		\$ 35.25	\$ 1140.75
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>		<b>52. Project</b>	
027		66M02	44900	5701 02		66MHA00	
027		↓	↓	5701		66MTVNC	
027				5750		66MTCCA	
027							
<b>Less Travel Advance</b>							
027							
						<b>54.</b>	
						\$ 1140.75	
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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

Audited CDM July 18/18

E129186

**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 &amp; Addictions

**Booking**

Government Financial Information

**Monday, April 30, 2018****717****13:20 Vancouver Harbour****13:55 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Full-Fare****Judy Darcy, Female****Add to Calendar**

Invoice #284789

FARE-YWH-<sup>Personal</sup>Information Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total****\$215.00**

Mastercard

**\$215.00**

Date / Time

April 30, 2018 @ 12:53:37 PM

Summary

Government Financial Information

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (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!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Judy Darcy

Company

Minister Of Mental Health & Addictions

### Booking

Government Financial Information

**Tuesday, May 1, 2018**

**722**

**15:50 Victoria Harbour**

**16:25 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Judy Darcy, Female**

**Add to Calendar**

Invoice #284790

FARE-YWH-<sup>Personal</sup>Information <sup>Winter</sup> \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

**Grand Total \$215.00**

Mastercard \$215.00

Date / Time May 1, 2018 @ 3:28:31 PM

Summary

Government Financial Information

Expiration	Government Financial 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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

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

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking (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  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/21**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50

Fuel Rebate 2.20-

Total 155.00

Master Card  
Government Financial 155.00

AUTH# 66277636 0010018210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/05/10  
TIME 1425 19:50:57  
CLERK ID 4444  
INVOICE # 669030  
RECEIPT NUMBER  
C85051494-001-611-001-0

PURCHASE  
TOTAL

**\$55.00**

Interac  
A0000002771010  
FE9BA8BE239CF8E8  
8000008000-6800  
D0CDBD5B727ACF3A

**APPROVED**

AUTH# 714580

00-001

THANK YOU

CARDHOLDER COPY

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

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 May 2018 16:19:46

1005078 847297

SEE REVERSE SIDE OF TICKET

**Yellow Cab**  
250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store  
Date: 01-05-18 Amount: 16.00  
Driver: 42 Car #: 42  
From: To:  
Icons: [Icons for various services]

Interac  
ACCT: INTERAC CHEQUING \$ 30.00  
CARD NUMBER: 662511790012261450 C  
DATE/TIME: 22/05/2018 09:10:51 PM  
REFERENCE #: 762511  
AUTH #: 00 APPROVED - THANK YOU 001  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

**Vancouver Airport**  
Receipt No: 5272/0610/00610  
GST R127267383  
05/22/18  
Pay parking ticket 30.00 \$  
Length Of Stay: 1 Days, 00:00  
Epan: 029951570150110681422514302?  
Unit ID: 106  
Total Amount  
Net Amount:  
Parking Sales Tax  
GST+  
Interac 30.00 \$  
1.43 \$  
4.96 \$  
23.61 \$  
30.00 \$

**RECEIPT**  
c & w Hospital  
Pay by Phone  
604-662-7275  
Location 9100

**Stall # 2070**

Expiration Date/Time  
**12:30 PM**

**MAY 24, 2018**

Add Time#: 2100696

Purchase Date/Time: 11:00am May 24, 2018  
Total Due: \$5.25  
Total Paid: \$5.25  
Ticket #: 00021706  
SN #: 5000230702  
Setting: APS Lot 9100  
Mach Name: KETER 19  
Rate: \$5.25 / 15 Hours  
Payment Type: Card

Government Financial Information on Visa

Your Receipt  
Thank You!  
www.advancedparking.com

Auth #: 033198

**BC Ferries**  
1215 Douglas Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1	Adult	17.20
20	Undersize Vehi	57.50
1	Priority Load	82.50
	Fuel Rebate	2.20-

Go	155.00
ver	
nm	155.00
ent	
Fin	
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tion	
MAITH 213250 06077643 8810813220 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00
Total	155.00
Master Card	

\*\*\*CARDHOLDER COPY\*\*\*

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018 18:32:30

1005015 290001  
10340

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

1	Priority Load	82.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	155.00
Master Card	Go
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	or ma
	MUM ELEVEN 6627856 0010010530 S
	91 APPROVED - THANK YOU 027
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 27 May 2018 18:24:28



9 780855 694087

1-800-708-5569 KFT  
This ticket is issued subject to certain Conditions

HE19EXECDM1



Where ideas work

# 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/18		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Various mtgs between Vic/Van				<b>Headquarters</b> New West minster			
<b>12. Mailing Address for Cheque</b>									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				
2018	Van to Van	1700	2100	40	21.60				
06/02	NW/Abbots/NW	1130	1800	120	64.80				
06/04	Vic/Vic	1600	1730		0.00	✓ 72.00			
06/05	Van/Van	1200	1400		0.00				
06/06	NW/Van/NW	0730	1800	40	21.60		48.50		
06/07	NW/Van/NW	1130	2100	46	24.84		48.50		
06/08	NW/Van/NW	1130	1800	40	21.60				
06/11	Van/Vic HJ *	0700	0930		0.00		61.00		
06/12	Vic/Van HJ *	0900	1015		0.00		27.00		
06/12	Vic/Vic	0900	0915		0.00	✓ 10.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 154.44	<b>37.</b> \$ 82.00	<b>38.</b> \$ 185.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 54.41
									<b>Claim Total</b> \$ 475.85
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>		
027	66M02	44900	5791	66MHA00			304.85		
027	↓	↓	5750	66MTCCA			89.00		
027			5701	66MTVNC			82.00		
<b>Less Travel Advance</b>									
027									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 475.85	
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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

Diamond Parking  
GST# 898783089  
PayBy Phone location 3016

Stall # 297  
Expiration Date/Time  
08:00 PM  
JUN 08, 2018

Purchase Date/Time: 12:16pm Jun 08, 2018  
Total Parking: \$20.00  
Total Taxes: \$5.41  
\$25.41  
Total Paid: \$25.41  
Ticket #: 00008949  
S/N #: 500012130227  
Setting: 4848  
Mach Name: 4848 B

Government  
Financial  
Information

MasterCard

Auth #: 15170

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

E129199

RECEIPT  
IMPARK

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

Personal Information

Expiration Date/Time  
01:57 PM  
JUN 05, 2018

Purchase Date/Time: 12:57pm Jun 05, 2018  
Total Due: \$9.00  
Total Paid: \$9.00  
Ticket #: 00090549  
S/N #: 520014501951  
Setting: 10  
Mach Name: Meter - 1

Government  
Financial  
Information

Visa

Auth #: 045624

Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

## Bluebird Cabs Ltd.

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

Date 06/12/18 Amount \$ 10.00

From To

Driver Car # 00

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 \$ 20 DATE 18-06-2  
S +40  
Sheraton KMS

Yellow Cab  
of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 6-5-2018 Amount: \$ 72.00

Driver: 1157 Car #: 85

From: 41p To: home

MasterCard VISA



## Where ideas work

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

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/18			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Victoria for meetings					<b>Headquarters</b> New West minster			
<b>12. Mailing Address for Cheque</b>											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
	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	
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>	
					\$ 71.28	120.05 \$ 47.55	\$ 97.00	\$ 0.00	\$ 23.00	\$ 238.83	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52.</b>	<b>45. Project</b>		<b>Supplier Code</b>		<b>Amount</b>	
027	66M02	44900		5701	02	66MHA00		Personal Information		94.28 \$ 238.83	
027	↓	↓		5701		66MTVNC				120.05	
027				5750		66MTCCA				97.00	
<b>Less Travel Advance</b>											
027											
										<b>54.</b>	
										311.33 \$ 238.83	
<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>		
- 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.											
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act											

Minister Judy Darcy.

E129200

RECEIPT  
REQU

RECEIVED FROM REQU DE	DATE <u>JUNE 12TH, 2018</u>	<b>531284</b>
<u>TWENTY THREE</u>		<b>\$ 23.00</b>
		100 DOLLARS
FOR POUR	<u>JUDY DARCY</u>	
TAX REG. NO. N° DE TAXE	BY PAR <u>WEST PARK</u>	TC715B

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/13

20' Undersize Vehi 31.80  
1 Adult 17.20

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



1007118 003140  
SEE REVERSE SIDE OF TICKET

Swartz Bay <sup>06/14</sup>  
To  
Tsawwassen

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/14

20' Undersize Vehi 57.50  
1 Adult 17.20

Fuel Rebate 2.20-

Total **72.50**

Master Card  
Government Financial 72.50  
AUTH 232409 66277641 0010011850 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Jun 2018 18:36:56



1005024 149871  
105428  
SEE REVERSE SIDE OF TICKET

HE19EXECDM2



Where ideas work

## 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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 952-2673	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/18		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Campbell River for Foundry Announcement				<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>
06/18	NW/Van Taxi	0630	0730		0.00	✓ 67.20	✓ 161.24
06/18	CR/CR	0700	2200		0.00		
06/18	Van/CR Flight (PC)*	0630	1430		0.00		
06/19	CR/Van Flight (PC)*	0530	1300		0.00	✓ 65.00	
06/06	Van/Van	0730	1800		0.00	✓ 4.10	
06/01	Van/Van	0830	1500		0.00	✓ 4.10	
06/01	Van/Van	0830	1500		0.00	✓ 4.10	
06/13	Van/Van	0800	1430		0.00		✓ 19.00
	* PCard						
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 0.00	\$ 144.50	140.00 \$ 179.50	\$ 180.24
							<b>40.</b>
							\$ 0.00
							<b>Claim Total</b>
							\$ 504.24
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
027	66M02	44900	5702	66MHA00		Personal Information	
027							
027							
027							
<b>Less Travel Advance</b>							
027							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							464.74 \$ 504.24
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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

Audited CDM July 19/18

June 13

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 3  
Entered: 06/13/2018 08:58  
Exited: 06/13/2018 12:33  
Ticket Number: 4963  
Transaction Number: 14351  
Rate: A  
Parking Fee: \$19.00  
Total Fee: \$19.00  
Fee Paid: \$19.00  
Visa Government Financial Information  
Approval Number: 021780

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST # 12096035R10005

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

Translink  
999-EXP SKYTRAIN  
Columbia Stn  
TVM16121  
Fri 01 Jun 18 08:39AM

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

Compass Ticket #: \*\*\*\*\*  
Receipt #: \*\*\*\*\*  
Government Financial Information

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

Thank You!

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

Translink  
999-EXP SKYTRAIN  
Stadium Stn  
TVM04123  
Fri 01 Jun 18 01:33PM

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

Compass Ticket #: \*\*\*\*\*  
Receipt #: \*\*\*\*\*  
Government Financial Information

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

Thank You!

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

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

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

Compass Ticket #: \*\*\*\*\*  
Receipt #: \*\*\*\*\*  
Government Financial Information

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

Thank You!

EP12925

ROYAL CITY TAXI # 29  
436 ROUSSEAU ST  
NEW WESTMINSTER

Government  
Financial  
Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/06/18  
TIME 55:17 06:55:01  
CLERK ID 29  
RECEIPT NUMBER  
C85054516-001-001-003-0

PURCHASE  
TOTAL

\$67.20

Interac  
A0000002771010  
73D465AA357A66D3  
800008000-6800  
A0661AAAF86189B8

APPROVED

AUTH# 249020 00-001  
THANK YOU

CARDHOLDER COPY

GST#104643655  
604\*525\*5616

TRANSACTION RECORD

RICHMOND TAXI #119  
2440 SHELL RD  
RICHMOND BC  
20785600

PURCHASE

06-19-2018 08:06:53  
Acct # 08:06:53  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 270003 Operator 319  
FB2078560002

Inv. # 319  
Auth # 292130 RRR 001522003

Total

\$65.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Invo

Security Concern

Campbell River, BC  
Security ConcernMerchant ID: 16396030033  
Term ID: 103

Ref #: 001

Sale

Government Financial  
Information

DEBIT

Entry Method: Chip

Acct Type: Chequing

06/19/18

05:26:11

Inv #: 0000001

Appr Code: 196030

Apprvd

Batch#: 000524

Trace: 00605251

Retrieval Ref. #: 000000001

Total: \$ 161.24

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: 00 00 00 00 00  
TSI: 00 00

Customer Copy

## Invoice

Invoice date 6/19/2018  
Invoice number 145873  
Our reference  
GST Number  
Government Financial Information  
Business Information

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

		<b>Total invoice</b>	<b>161.24</b>
6/19/2018	Debit Card		-161.24
		<b>Total Paid</b>	<b>-161.24</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 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

HE19EXECDM3



Where ideas work

## 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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 952-2673	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/18		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Health Ministers Meeting in Winnipeg				<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
2018	Van/Van	0800	1500		0.00	✓ 8.20	
06/20	Van/Van	1830	1930		0.00		
06/26	Van/Van	0917	1520		0.00	✓ 8.20	
06/26	Van/Van/Winnipeg (AC)*	0630	2345		0.00	✓ 18.00	48.50
06/28	Winnipeg	0800	1500		0.00		<del>61.00</del>
06/29	Win/Van Flight (AC)*	1600	1930		0.00		61.00
06/29	Van/NW	1930	2100		0.00	✓ 63.00	✓ 188.02
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 0.00	\$ 97.40	\$ 109.50	\$ 188.02
				<b>40.</b>	<b>Claim Total</b>		
				\$ 7.62	\$ 402.54		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
027	66M02	44900	5702	66MHA00	Personal Information		87.02 \$ 402.54
027	✓	✓	5705	✓			315.52
027							
027							
<b>Less Travel Advance</b>							
027							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 402.54
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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

Audited CDM July 19/18

JUNE 20  
TRANSACTION RECORD

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

SALE

06-29-2018 21:23:27  
Acct # \*\*\*Government C  
Account Financial Card Type DP  
A0000002771010  
Interac

Trace # 020010 Operator 154  
Inv. # 269688  
Auth # 770070 RRN 001003009

Sale \$63.00

TOTAL

\$63.00

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

Retain this copy for your records  
Customer copy

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

Thank you!

Government  
Financial  
Information

Translink  
999-EXP0 SKY TRAIN  
Columbia Stn  
TW16122  
Wed 20 Jun 18 08:11AM

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

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

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

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

Thank you!

Government  
Financial  
Information

Translink  
999-EXP0 SKY TRAIN  
Columbia Stn  
TW16121  
Tue 26 Jun 18 09:17AM

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

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

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

06/26

E129207

Minister Darcy

sent in  
7/18/18.

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

Thank you!

Government  
Financial  
Information

Translink  
Waterfront Stn  
TW16122  
Tue 26 Jun 18 03:20PM

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

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

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

JUNE 26

JUNE 28

ROYAL CITY TAXI # 72  
436 ROUSSEAU ST  
NEW WESTMINSTBC

CARD  
Government  
Financial  
Information

CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2018/06/28

TIME

4:06:08:18:44

CLERK ID

165

RECEIPT NUMBER

C85034139-001-001-003-0

PURCHASE

TOTAL

\$18.00

Interac

A0000002771010

F8833912FBA6B69B

8000008000-6800

31553CCB6B8FDD46

APPROVED

AUTH# 299240

00-001

THANK YOU

CARDHOLDER COPY

GST#104643655

604\*525\*5616

JUNE 25

Diamond Parking

GST# 898783089

PayBy Phone location 306

Stall # 115

Expiration Date/Time

06:00 AM

JUN 26, 2018

Purchase Date/Time: 06:31pm Jun 25, 2018

Total Parking: \$6.00

Total Taxes: \$1.62

Total Paid: \$7.62

Ticket # 00006891

S/N #: 500012130226

Setting: 4848

Mach Name: 4048 C

Rate: Evening Flat Rate

Pmt Type: CC (Swipe)

Government  
Financial  
Information  
Visa

Auth #: 060991

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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

Translink  
Waterfront Stn  
1401121  
Wed 26 Jun 18 01:21PM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price:

\$ 4.10

Compass Ticket

\*\*\*\*\*

Receipt #:

Government  
Financial  
Information

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

Thank you!

Darcy, Ms Judy  
rm 346 parliament bldg  
501 bellecille  
victoria, BC V8V1X4

Government  
Financial  
Information  
319  
28/06/18  
29/06/18  
159.00  
359  
1  
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	--	7.95	
29/06/18	PMVISA	1	Government Financial Information	KB		188.02

Subtotals	\$	188.02	188.02
-----------	----	--------	--------

GST Government Financial  
Information

PAID IN FULL --- THANK YOU!

HE19EXECDM2



Where ideas work

## 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673				
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/07/19		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria to settle in new apartment and sign lease						<b>Headquarters</b> New West minster		
<b>12. Mailing Address for Cheque</b>										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>		<b>Cost</b>
06/30	Vic/Van Ferry	0900	1300	70	37.80			74.70		
06/30	Van/Vic Ferry	1800	2200	64	34.56			59.00 74.70	61.00	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 72.36	<b>37.</b> 133.40 \$ 149.40	<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 282.76 266.76
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information		<b>Amount</b>			
027	66M02	44900	5792 <sup>01</sup>	66MTVNC			205.76 \$ 282.76			
027	↓	↓	5750	66MTCCA			61.00			
027										
027										
<b>Less Travel Advance</b>										
027										
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> 266.76 \$ 282.76	
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			

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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 vic  
Vic to ferry  
ferry to NW

E129214  
Minister Darcy

Claiming ferry + dinner  
Travel purpose:

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

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 39**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2018/06/30  
20' Undersize Vehi 57.50  
Personal Information  
1 Adult 17.20  
Total Personal Information  
Master Card  
Government Financial  
AUTH 12339 66277656 0010014010 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Jun 2018 10:13:39



1007063 721005  
SEE OTHER SIDE OF TICKET  
94175

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 06**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2018/06/30  
20' Undersize Vehi 41.80  
Personal Information  
1 Adult 17.20  
Total Personal Information  
Master Card  
Government Financial  
AUTH 223740 66277656 0010014570 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 30 Jun 2018 19:37:40



1005033 720931  
SEE OTHER SIDE OF TICKET  
106871

HE19EXECDM2



Where ideas work

## 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673		
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2018/07/19		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for Cabinet meeting				<b>Headquarters</b> New West minster		
<b>12. Mailing Address for Cheque</b>								
<b>16. Travel Dates</b> 2018 07/04 07/04	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>
	Van/Vic HJ	0600	0900		0.00			
	Vic/Van HJ	1330	1800		0.00	12.00	61.00	
	Flights paid by PCard							
								<b>20. &amp; 21. Miscellaneous</b>
								<b>Cost</b> 27.00
								<b>Describe</b> Parking
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 12.00	<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00
								<b>40.</b> \$ 27.00
								<b>Claim Total</b> \$ 100.00
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02 ▼	<b>50. Service Line</b> 44900 ▼	<b>51. STOB</b> 5702 5750	<b>52. Project</b> 66MTVNC 66MTCCA	<b>45. Supplier Code</b> Personal Information		<b>Amount</b> 39.00 \$ 100.00 61.00	
<b>Less Travel Advance</b> 027								
								<b>54.</b> \$ 100.00
<b>45. Employee Signature (See Audit Trail)</b> - 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.								
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.		
<b>Print Name</b>						<b>Date Signed</b>		
<b>Print Name</b>						<b>Date Signed</b>		
<b>Print Name</b>						<b>Date Signed</b>		

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

Audited CDM July 19/18

Minto  
Vic for  
Cabinet mtg.

no flight  
claim - paid  
for Sarah's  
P/card.

July 4

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 07/04/2018 14:25  
Exited: 07/04/2018 18:22  
Ticket Number: 50450  
Transaction Number: 54314  
Rate: A  
Parking Fee: \$27.00

Total Fee: \$27.00  
Fee Paid: \$27.00

Visa  
Government Financial Information

Approval Number: 094765

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996096RT0005

## Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date 4 July Amount \$ 12.00

From 614 Govt St To Hotel

Driver \_\_\_\_\_ Car # \_\_\_\_\_

Personal Information

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

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

HE19EXECDM2



Where ideas work

## 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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 952-2673	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/07/19		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for various meetings				<b>Headquarters</b> New Westminster	
<b>12. Mailing Address for Cheque</b>							
<b>16. Travel Dates</b> 2018 07/09 07/09	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>
	Van/Vic HJ *	0700	0945	20	10.80	11.00	61.00
	Vic/Van HJ *	1700	1900	20	10.80		
	* PCard						
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 21.60	<b>37.</b> \$ 11.00	<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 93.60		
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02 ↓	<b>50. Service Line</b> 44900 ↓	<b>51. STOB</b> 5702 01 5750	<b>52. Project</b> 66MTVNC 66MTCCA	<b>45. Supplier Code</b> Personal Information		<b>Amount</b> 32.60 \$ 93.60 61.00
<b>Less Travel Advance</b> 027							
						<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 93.60	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date 07.09.18 Amount \$ 11.00  
From GRV GOVT To 1515 Blash  
Driver 140 Car # 17

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

Personal Information

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

HE19EXECDM2



Where ideas work

## 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.

<b>Name</b> Darcy, Judy			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 952-2673			
<b>Client Organization</b> Mental Health and Addictions			<b>Job Title</b> Minister			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/07/19		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Victoria for various meetings				<b>Headquarters</b> New Westminster			
<b>12. Mailing Address for Cheque</b>									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>
07/11	Van/Vic HJ	0600	0915	20	10.80		39.50		
07/11	Vic/Van HJ	1500	1730	20	10.80				
	Flights on PCard								
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 21.60	<b>37.</b> \$ 0.00	<b>38.</b> \$ 39.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 61.10				
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>	
027	66M02	44900		5702 01	66MTVNC	Personal Information		21.60	\$ 61.10
027	▼	▼		5750	66MTCCA			39.50	
027									
027									
<b>Less Travel Advance</b>									
027									
					<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 61.10				
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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

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

Booking # Government  
Financial  
Information

Wednesday, April 4, 2018

728

17:30 Victoria Harbour ✓

18:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Judy Darcy, Female ✓

Add to Calendar

Invoice #273218

FARE-YVH Personal  
Information Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00 ✓

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

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

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

**Gotto, Sarah F MMHA:EX**

Deb Wade  
May 3rd  
P Card

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, June 27, 2018 11:01 AM  
**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

**Sunday, April 8, 2018**

**789**

**17:30 Vancouver Harbour**

**18:05 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Judy Darcy, Female**

**Add to Calendar**

**Invoice #234668**

**FARE-YWH-OffPeak\_Winter17-18**

**\$180.00**

**+ GST**

**\$9.00**

**Billing**

**\$180.00**

**Taxes**

**\$9.00**

**Grand Total**

**\$189.00**

**Mastercard**

**\$189.00**

**Date / Time**

**April 8, 2018 @ 5:03:42 PM**

**Summary**

**#\*\*\*\*\*  
Government Financial  
Information**



Where ideas work

## 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.

<b>Name</b> Darcy, Judy ✓			<b>Employee ID</b> Personal Information Job Title Minister			<b>Phone Number</b> (250) 952-2673																							
<b>Client Organization</b> Mental Health and Addictions						<b>Travel Group Code</b> 4																							
<b>5. Date Completed</b> 2018/07/27		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Travel to Vancouver for Tripartite Signing Ceremony						<b>Headquarters</b> New West minster																					
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't																													
<b>16. Travel Dates</b> 2018 07/26 07/26	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Mayne/Van</td> <td>0730</td> <td>1000</td> </tr> <tr> <td>Van/Mayne</td> <td>1430</td> <td>1830</td> </tr> <tr> <td colspan="3">SeaAir flights</td> </tr> </table>			Destination	Start	End	Mayne/Van	0730	1000	Van/Mayne	1430	1830	SeaAir flights			<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>N/C</td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost	N/C	0.00		0.00	<b>19. Other Transport Costs</b> 45.00 42.00 P/Card x 2	<b>20. &amp; 21. Meals</b>  Cost N/C	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>	Cost	Describe
Destination	Start	End																											
Mayne/Van	0730	1000																											
Van/Mayne	1430	1830																											
SeaAir flights																													
Km	Cost																												
N/C	0.00																												
	0.00																												
Cost	Describe																												
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 87.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 87.00 ✓																				
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02	<b>50. Service Line</b> 44900	<b>51. STOB</b> 5702	<b>52. Project</b> 66MHA00		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 87.00																					
<b>Less Travel Advance</b> 027																													
							<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 87.00 ✓																				
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>																							
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																							
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																							

**From:** [Gotto, Sarah F MMHA:EX](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**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 26<sup>th</sup>.

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

July 26

TRANSACTION RECORD

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

SALE

07-26-2018 ✓ Government 09:12:17  
Acct # \*\*\*\*\* Financial C  
Account Chequing Information Card Type DP  
A0000 Government  
Interac Financial Information

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 BC

Government Financial Information

CARD  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/07/26 ✓  
TIME 1527 15:10:56  
CLERK ID 1  
RECEIPT NUMBER  
C85012085-001-105-012-0

PURCHASE  
TOTAL

**\$42.00**

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

APPROVED

AUTH# 546570 00-001  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



## Control No.

**E129575**

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

<b>5. Date Completed</b> 2018/08/28	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

2016/03/29	2015	
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Travel to Victoria for Minister's Strategy Session and Staff meeting	<b>Headquarters</b> New Westminster

## 12. Mailing Address for Cheque

PO Box 9087 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. 0.54 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
08/22	Van to Vic-HJ (HJ)	0700	0915		0.00	P/Card	34.00			
08/22	Vic to Van-HJ (HJ)	1800	2000		0.00	P/Card				
08/22	home to helijet	0700	0820	20	10.80					
08/22	helijet to home	1900	2030	20	10.80					
07/11	MO to helijet	1530	1600		0.00	10.00				
07/16	Parking at event	1000	1130		0.00				12.00	X Ref E129217, not p Parking at event (parking claim, only)
									-51.50	recover over-pymt X Ref E129174

X Ref E129217, not prev pd.  
Parking at event  
(parking claim, only)  
recover over-pymt  
X Ref E129174

		36.	37. ✓	38. ✓	39.	40. -39.50	Claim Total
TOTALS OF COLUMNS	40 kms	\$ 21.60	\$ 10.00	\$ 34.00	\$ 0.00	<del>\$ 12.00</del>	26.10 \$ 77.60

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	027		66M02		44900		5702		66MHA00		Personal Information	12.00 \$ 77.60
	027		66M02		44900		5701		66MTVNC			65.60
	027		66M02		44900		5750		66MTCCA			-51.50 recover

-51.50 recover over-pymt

027	
<b>Less Travel Advance</b>	

027						
-----	--	--	--	--	--	--

**AMOUNT DUE TO EMPLOYEE**

		AMOUNT DUE TO EMPLOYEE		\$ 17.00
45. Employee Signature (See Audit Trail)		Print Name	Date Signed	

<p>- 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.</p>	<p>Print Name</p>	<p>Date Signed</p>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

**From:** [Gotto, Sarah F MMHA:EX](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Cc:** [Gotto, Sarah F MMHA:EX](#)  
**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 22<sup>nd</sup> plus a couple of receipts for July.

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

Many thanks,

Sarah

# Bluebird Cabs Ltd.

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

Date July 11, 2018 ✓ Amount \$ 10.00 ✓  
From 614 Government To Holijet  
Driver \_\_\_\_\_ Car # 37  
Fare includes G.S.T. G.S.T. # \_\_\_\_\_ Personal Information \_\_\_\_\_

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

2 receipts  
handed in  
Late. Adding  
to this  
claim.

RECEIPT  
Advanced Parking Systems  
Lot 9040

Stall # 152  
Expiration Date/Time  
01:26 PM  
JUL 16, 2018 ✓

Purchase Date/Time: 11:26am Jul 16, 2018  
Total Due: \$12.00 Rate: \$12.00 - 2 Hours  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 0064805  
S/N #: 520116251019  
Setting: APS Lot 9040  
Mach Name: Meter 1

#, Government  
Financial /isa  
Information

Auth #: 088593

Your Receipt,  
Thank You!  
www.advancedparking.com

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
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # <small>Government Financial Information</small>	
Monday, June 11, 2018	Invoice #296662
707	FARE-YWH <small>Personal Information</small> _Summer \$204.76
08:40 Vancouver Harbour	+ GST \$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 \$0.00

Date / Time

June 11, 2018 @ 8:16:57 AM

Mastercard

\$215.00

Date / Time

June 11, 2018 @ 8:19:07 AM

Summary

Government Financial Information

Expiration

Authorization

111904

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

# HISTORICAL

# INVOICE

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

**Invoice No.** INV00000000028485  
**Invoice Date** 31/01/2018  
**Print Date** 30/08/2018  
**Account No.** Government  
Financial  
Information  
**GST Reg.** R102 320 165

**Attention:** Meaghan Themath

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

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

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

**INVOICE**

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

**Attention:** Meaghan Themath

**Invoice No.** INV00000000031507  
**Invoice Date** 15/04/2018  
**Print Date** 15/04/2018  
**Account No.** Government  
Financial  
Information  
**GST Reg.** 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 ✓
Page Total			\$600.00	\$30.00	\$630.00 ✓

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

Booking # <div>Government Financial Information</div>	
Sunday, May 13, 2018	Invoice #238311
	FARE-YWH-OffPeak_Winter17-18 \$180.00
	+ GST \$9.00
789	
17:30 Vancouver Harbour	
18:05 Victoria Harbour ✓	
35 minutes	Billing \$180.00
	Taxes \$9.00
Confirmed	Grand Total \$189.00
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

Booking # <div>Government Financial Information</div>	
Thursday, May 17, 2018	Invoice #238312
858	FARE-YWH-Full_Winter17-18 \$300.00
18:40 Victoria Harbour ✓	+ GST \$15.00
19:15 Vancouver Harbour	
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
1 Passengers - Full-Fare ✓	Mastercard \$315.00 ✓
Judy Darcy, Female	Date / Time May 17, 2018 @ 5:56:50 PM
<u>Add to Calendar</u>	Summary Government Financial Information
	Expiration