

Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2018 Oct to Dec

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 206.73

Other Travel in Province: \$ 1,819.45

Out of Country Travel: \$ -

Out of Province Travel: \$ 903.58

Total travel expenses paid this quarter: \$ 2,929.76

Travel expenses fiscal year-to-date: \$ 13,494.80

HE19EXEDU36



\$430.00 to be recovered for overpayment of flights X Ref E129186
 \$421.36 recovered on E129913
 8.64 to be recovered on future travel claim

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129913

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

Name Darcy, Judy				Employee ID Personal Information		Phone Number (250) Personal Information	
Client Organization Mental Health and Addictions				Job Title Minister		Travel Group Code 4	
5. Date Completed 2018/10/18		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Travel to Toronto for Opioid Symposium				Headquarters New West minster	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		Lodging Costs
09/05	Vic-Van/Toronto (AC)	1130	2230		0.00		311.86
09/06	Toronto/Van (AC)	1700	2000		0.00		
	P/Card						
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 109.50	39. \$ 311.86
40. \$ 0.00	Claim Total \$ 421.36						
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
027	66M02	44900	5702	66MHA00	Personal Information		
027	66M02	44900	5701	66MTVNC			
027							
027							
Less Travel Advance							
027							
				AMOUNT DUE TO EMPLOYEE			
				54. \$ 421.36			
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		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Oct 29/18

From: [Gotto, Sarah F MMHA:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: E129913 - MMHA Minister Judy Darcy
Date: October 19, 2018 10:54:31 AM
Attachments: [Scan_20181019.pdf](#)

Good day.

Attached is a travel claim for Minister Darcy. MMHA Minister.

Minister Darcy traveled from ^{Vic}Vancouver on Sept 5th to Toronto via Air Canada for an Opioid Symposium.

Security Concern

Minister Darcy stayed one night at the _____ Hotel in Toronto.

Flights were paid on Sarah Gotto's Purchasing Card so not claiming for flights.

Meals and hotel are being claimed.

Sarah Gotto
Administrative Co-ordinator to the
Honourable Judy Darcy
Minister of Mental Health and Addictions
Room 346 Parliament Buildings
Phone: 250 387 9846

GUEST FOLIO

1612 DARCY/JUDY
 ROOM NAME
 Personal XXX
 TYPE XXX NE
 11111

239.00
 RATE

09/06/18
 DEPART
 09/05/18
 ARRIVE

TIME
 TIME

DUPLICATE 18:26

Personal Information
 ACCT# Government
 Financial

ROOM
 CLERK ADDRESS

VSXXX) Government Financial
 PAYMENT Information

MR#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/05	TELECOMM	BASEHSIA		.00
09/05	ROOM	1612, 1		239.00
09/05	HST	1612, 1		31.07
09/05	M.A.T 4%	1612, 1		9.56
09/05	MAT HST	1612, 1		1.24
09/06	RM SERV	70921612		30.99
09/06	CCARD-VS			
	VSXXXXXXXXXX			
	Government Financial Information			
			311.86	.00



Control No.

E130063

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

5. Date Completed 2018/11/09	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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2016/11/09	2019	
Type of Travel In Province	14. Reason for Travel Travel from Van/Vic	Headquarters New Westminster

12. Mailing Address for Cheque	
--------------------------------	--

PO BOX 9087 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. 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										
09/04	NW/Van-Van/NW	1215	1330		0.00		14.20			
09/05	Van/Vic/Toronto	0630	0900		0.00		57.00			
09/05	Vic/Vic	1130	1230		0.00		68.00			
09/06	Tor/Tor	0930	1030		0.00		56.00			

	36.	37.	38.	39.	40.	
TOTALS OF COLUMNS	\$ 0.00	\$ 195.20	\$ 12.50 \$ 61.00	\$ 0.00	\$ 0.00	\$ 256.20 207.70

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code Personal Information	Amount
	027	66M02		44900		5702			66MHA00			14.20 \$ 256.20
	027	66M02		44900		5701			66MTVNC			125.00
	027	66M02		44900		5705			66MHA00			56.00
	027	66M02		44900		5750			66MTCCA			12.50

027	
Less Travel Advance	
027	

AMOUNT DUE TO EMPLOYEE

54.	207.70
	\$ 256.20

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Date Signed

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Print Name

Date Signed

Sept 4 = Travel from N.W. to Van via Skytrain + Return

E11030063

Sept 5 = Taxi from NW to heliport (not claiming heliport - paid by office m/c.

Sept 6 = Receipt for Taxi when Minister was in Toronto for opioid Symposium. Missed off of other Travel claim.

Sept 4

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Tue 04 Sep 18 01:01PM

Payment Type: DEBIT

Purchase: \$10 Stored Value

Product Price: \$ 10.00

Compass Card #: ***** 6163

Debit Card #: Government
***** Financial

Auth #: 576578

Ref #: TU3EFA36C8VU

Receipt #: 23981

Card Entry: Chip

AID: A0000002771010

TVR: 8080008000

ISI: 6800

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

Thank You!

VCO

Sept 4

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01121
Tue 04 Sep 18 05:49PM

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: ***** 9447

Receipt #: 25197

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

Thank You!

VCO

Sept 5
ROYAL CITY TAXI # 29
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD INTERAC
CARD TYPE
ACCOUNT TYPE CHEQUING
DATE 2018/09/05
TIME 5695 07:03:42
CLERK ID 29
RECEIPT NUMBER
C85054516-001-001-999-0

PURCHASE
TOTAL

\$57.00

Interac Personal Information
A00000
A92D277C2BB21E20
8000008000-6800
EF49577FE78DE6E0

APPROVED

AUTH# 254220
THANK YOU

00-001

CARDHOLDER COPY

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

Government Financial Information *****
CARD INTERAC
CARD TYPE
ACCOUNT TYPE CHEQUING
DATE 2018/09/05
TIME 5405 12:02:02
RECEIPT NUMBER
C85040082-001-471-025-0

PURCHASE
TOTAL

\$68.00

Interac Personal Information
A00000
1AFC209B05AF7859
8000008000-6800
D504D68B437AA606

APPROVED

AUTH# 433230
THANK YOU

00-001

CARDHOLDER COPY

PHONE .250.382.2222

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
MISSISSAUGA ON
1800 268 0905
221

DEBIT SALE

Clerk #: 006107
TID PS321025 REF#: 00000003
Batch #: 442 SEQ. 001442003
09/05/18 23:34:20
Invoice #: 2
APPR CODE: 743340
DEBIT/CHEQUING
***** Government Financial Chip

AMOUNT
TIP
TOTAL

\$56.00
Personal Information

00 - APPROVED

Interac Personal Information
AID: A00000
TVR: 80 00 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

Personal Information



Travel Voucher (Restricted Use)

Control No.
(E130056 cancelled)
E130056 A

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

Hotel accommodations paid by Office Purchase Card

<http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2018-11-13

Security Concern

Security Concern

Whistler, BC Security
Canada Concern
Security Concern

E130056
UBCM

ADVANCE DEPOSIT RECEIPT

Darcy, Judy
Po Box 9047 Stn Prov Govt
Victoria, Victor V8W 9E4
Canada

Reservation:
Arrival Date:
Departure Date:
Receipt No:

Personal
Information
09-09-2018
09-13-2018
20960

\$251.85
1

Date	Description	HE19EXEJVDI2 Government Financial Information	Card #	Card Holder	Amount
03-29-2018	MasterCard	pd by purchase card	3124	DARCY, JUDY	251.85
08-03-2018	MasterCard		2255	SARAH, GOTTO	755.55
Total:					1007.40

User ID: AMANBUR

Personal Information

\$755.55 Sarah's p/card was used.

ADVANCE DEPOSIT RECEIPT

ROYAL CITY TAXI # 56
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD Government Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/14
TIME 8561 16:39:04
CLERK ID 1076
RECEIPT NUMBER
C85054486-001-001-802-0

PURCHASE
TOTAL

\$65.10

Taxi-Van
Interac
A000 (Personal Information) *- N.W.*
0FF5574FDAD74F46 *==*
8000008000-6800
3F3A16B38C07C450

APPROVED

AUTH# 599440 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655
604*525*5616



Control No.

E130060

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

5. Date Completed 2018/11/09	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
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2016/11/09	2019	
Type of Travel In Province	14. Reason for Travel Travel to Vic for meetings and events -	Headquarters New Westminster

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

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	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018										
09/18	Van/Vic(Ferry)	0830	1230		0.00	155.00	48.50			
09/18	Van/Van	0830	0930	35	18.90					
09/18	Vic/Vic	1130	1230	32	17.28					
09/19	Vic/Van(Ferry)	1130	1230	32	17.28	57.50	39.50			
09/19	Van/Van	1430	1530	35	18.90					

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
134 kms \$ 72.36	\$ 212.50	\$ 88.00	\$ 0.00	\$ 0.00	\$ 372.86	

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
027	66M02	44900	5702 ¹	66MTVNC	Personal Information
027	66M02	44900	5750	66MTCCA	
027					
027					
					Amount
					284.86
					\$ 372.86
					88.00

027	
Less Travel Advance	
027	

AMOUNT DUE TO EMPLOYEE	\$ 372.86
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Print Name

Date Signed

From: [Gotto, Sarah F MMHA:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: MMHA - Minister Darcy = E130060
Date: November 9, 2018 4:19:10 PM
Attachments: [Scan_20181109.pdf](#)

Minister Darcy travel to Victoria from Vancouver and Victoria to Vancouver.

Sept 18-19 

Claiming meals and ferry and mileage.

House was not sitting during this time.

Sarah Gotto
Administrative Co-ordinator to the
Honourable Judy Darcy
Minister of Mental Health and Addictions
Room 346 Parliament Buildings
Phone: 250 387 9846

To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/18

1	Priority Load	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50

Total	155.00
-------	--------

Master Card Government
*****nt 155.00

AUTH 122629 66277659 00100

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 18 Sep 2018 09:26:29



1007119 553044

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/19

20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	57.50
-------	-------

Master Card Government
*****nt 57.50

AUTH 193006 66277659 00100

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 19 Sep 2018 16:30:06



1005044 898308

91024

SEE REVERSE SIDE OF TICKET

HE19EXEDIJ39



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130062

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

Name Darcy, Judy				Employee ID Personal Information Job Title Minister		Phone Number (250) 952-2673	
Client Organization Mental Health and Addictions						Travel Group Code 4	
5. Date Completed 2018/11/09		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Travel to events in Vancouver at RCH and ShineBright				Headquarters New Westminster	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
09/22	NW/NW	1300	1330	4	2.16		
09/22	NW/NW	1530	1600	4	2.16		
09/22	NW/Van	1730	1830	20	10.80		
09/22	Van/NW	2000	2100	20	10.80		
09/26	NW/Van	0830	0945		0.00	4.20	
09/26	Van/NW	1230	1330		0.00	4.20	
TOTALS OF COLUMNS				36. 48 kms	37. \$ 25.92	38. \$ 8.40	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 34.32		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
027	66M02	44900	5702	66MHA00	Personal Information		\$ 34.32
027							
027							
027							
Less Travel Advance							
027							
AMOUNT DUE TO EMPLOYEE							54. \$ 34.32
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		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Nov 15/18

From: [Gotto, Sarah F MMHA:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: E130062 - Minister Judy Darcy - MMHA
Date: November 9, 2018 4:38:12 PM
Attachments: [Scan_20181109.pdf](#)

Hi.

Travel for Minister Darcy Sept 22 and 26.

Travel within NW and travel from NW to Van.

Many thanks.

Sarah Gotto
Administrative Co-ordinator to the
Honourable Judy Darcy
Minister of Mental Health and Addictions
Room 346 Parliament Buildings
Phone: 250 387 9846

Sept 22 - Travel within New West. claiming mileage.

Sept 26 - Travel from N.W. to Vancouver / return via sky train.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVH16122
Wed 26 Sep 18 09:14AM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.20

Compass Ticket #: 5218
Receipt #: 25173

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Barrard Stn
TVH02122
Wed 26 Sep 18 02:32PM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.20

Compass Ticket #: 9045
Receipt #: 205095

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

Security Concern

Ms Judy Darcy
Personal Information

Canada

Date 10-31-18
Time 14:48
Room 0718
Conf. No. Personal Information
Recpt. No. 283010

Security Concern
accommodation for Minister Darcy & Alex MacDonald
Security Concern
inadvertently double booked
charged and Hotel declined to refund full /partial payment
Minister Darcy \$710.70
Alex MacDonald \$710.70

Security Concern

ADVANCE DEPOSIT			
Date	Description		Exp Date
08-31-18	Mastercard XXXX Government Financial Information		XX/XX
	Arrival	Departure	Group ID / Room Type
	09-09-18	09-14-18	Personal Information
			Amount
			1,421.40CAD

Guest Signature

Cashier No. 4204

Security Concern

Security Concern

Security Concern

Whistler, BC, Canada

Security Concern

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government
Financial Information

Name: Personal
Information **MS Darcy**
E-mail: **LORI.LARSON@GOV.BC.CA**
Payment: Government Financial
Information **CCCAXX
CC CAXX**

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8052	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Wed 05-Sept 2018	Wed 05-Sept 2018			
<i>Air Canada Express-Jazz</i>	13:05	13:33 - TERMINAL M -MAIN			
AC186	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Standard (V)	Confirmed
	Wed 05-Sept 2018 15:00 - TERMINAL M -MAIN	Wed 05-Sept 2018 22:26 - TERMINAL T1			
AC123	Toronto Pearson (YYZ)	Vancouver (YVR)	77W	Economy Standard (H)	Confirmed
	Thu 06-Sept 2018 18:00 - TERMINAL T1	Thu 06-Sept 2018 19:52 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Personal Information **Ms Darcy**

Ticket number: **014 2100 000565**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Passenger: 2 **Mr Alexander Macdonald**

Ticket number: **014 2100 000566**

Purchase Summary

Passenger: 1 Ticket number 014 2100 000565 Minister Darcy

Date of issue	04-Sept 2018
Fare Amount in Canadian dollars:	1,029.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.15
Total Fare in Canadian dollars:	129.15A ✓
Options	
Change fee in Canadian dollars	100.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00 ✓
Ticket particulars:	
CAD983.00 NONREF-BG:AC	

Passenger: 2 Ticket number 014 2100 000566 Alex Macdonald

Date of issue	04-Sept 2018
Fare Amount in Canadian dollars:	1,029.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.15
Total Fare in Canadian dollars:	129.15A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

*Fare calculation:

05SEP18YYJ AC X/YVR AC YTO Q23.00R420.00AC YVR
Q23.00R563.00CAD1029.00 END ROE1.00 PD14.25CA46.76XG3.25RC
40.00SQ

Canadian tax registration numbers:

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

Passenger Information

Passenger: 1	Personal Information	Ms Darcy
Ticket number:	014 2100 000565	
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number: Personal Information
Passenger: 2	Mr Alexander Macdonald	
Ticket number:	014 2100 000566	

Purchase Summary

Passenger: 1 Ticket number 014 2100 000565 Minister Darcy

Date of issue	04-Sept 2018
Fare Amount in Canadian dollars:	1,029.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.15
Total Fare in Canadian dollars:	129.15A ✓
Options	
Change fee in Canadian dollars	100.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00 ✓
Seat Fee(s) in Canadian dollars	11.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55 ✓
Seat Fee(s) in Canadian dollars	25.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25 ✓
Seat Fee(s) in Canadian dollars	25.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25 ✓

Ticket particularities:
CAD983.00 NONREF-BG:AC

Passenger: 2 Ticket number 014 2100 000566 Alex MacDonald

Date of issue	04-Sept 2018
Fare Amount in Canadian dollars:	1,029.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.15
Total Fare in Canadian dollars:	129.15A ✓
Options	

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: Government Financial Information

Name: Personal Information **Darcy**
E-mail: **LORI.LARSON@GOV.BC.CA**
Payment: Government Financial Information
CCCAXXXXXX
CC CAXXXXXX

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8052	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Wed 05-Sept 2018	Wed 05-Sept 2018			
<i>Air Canada Express-Jazz</i>	13:05	13:33 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				
AC186	Vancouver (YVR)	Toronto Pearson (YYZ)	321	Economy Standard (V)	Confirmed
	Wed 05-Sept 2018	Wed 05-Sept 2018			
	15:00 - TERMINAL M -MAIN	22:26 - TERMINAL T1			
Seat number(s) requested:	<small>Personal Information</small>				
AC123	Toronto Pearson (YYZ)	Vancouver (YVR)	77W	Economy Standard (H)	Confirmed
	Thu 06-Sept 2018	Thu 06-Sept 2018			
	18:00 - TERMINAL T1	19:52 - TERMINAL M -MAIN			
Seat number(s) requested:	<small>Personal Information</small>				

Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Seat Fee(s) in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.00
Seat Fee(s) in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.00

***Fare calculation:**

05SEP18YYJ AC X/YVR AC YTO Q23.00R420.00AC YVR
Q23.00R563.00CAD1029.00 END ROE1.00 PD14.25CA46.76XG3.25RC
40.00SQ

Canadian tax registration numbers:

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Idamaria Darcy	
Air Canada baggage rules apply. For flight(s): AC8052,AC186	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC123	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

E130099 - Minister travel from New West to VAN - For VARIOUS Meetings in August.

parking @ whilst
↓ @ Mtg.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 08/15/2018 10:59
Exited: 08/15/2018 15:33
Ticket Number: 67531
Transaction Number: 141319
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa Government
XXXXXX Financial
Approval Number: 003527

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

Aug 15
add mileage

Aug 20

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPRESS SKYTRAIN
Columbia Stn
TVM16121
Mon 20 Aug 18 12:25PM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.20
Compass Ticket #: Personal
***** Information
Receipt #: 37880

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

Thank You!
NCOMtg

Aug 21

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 08/21/2018 11:42
Exited: 08/21/2018 16:09
Ticket Number: 70291
Transaction Number: 56102
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa Government
XXXXXXXX Financial
Approval Number: 002136

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

HITH Canada
Event.
add mileage

E130099

Aug 29

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 08/29/2018 10:35
Exited: 08/29/2018 13:20
Ticket Number: 73394
Transaction Number: 56318
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXX Government
Financial
Approval Number: 030737

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

Event in Van.
add Mileage

LAND TRAVEL SERVICE
6257 AIRPORT RD.
MISSISSAUGA, ON L4V1E4
905 738 4300

Merchant ID: 6155551
Term ID: 010

Ref ID: 004

Sale

Government
Financial Information

DEBIT

Entry Method: Chip

Acct Type: Chequing

09/06/18

16:50:14

Inv #: 000004

Appr Code: 499970

Apprvd

Batch#: 249002

Trace: 00119576

Retrieval Ref #: 00000004

Total:

\$

77.00

X Ref E129913 & E130063

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: A0000 Personal
TVR: 80 00 00 00 00
IS1: 68 00

Customer Copy

MACLURE'S CAB 18
1275 75TH AVE W
VANCOUVER BC

CARD ***** Government
Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/06
TIME 1567 21:16:11
CLERK ID 2
RECEIPT NUMBER
C85055388-001-367-006-0

PURCHASE
TOTAL

X Ref E129913 & E130063

\$63.00

Interac
A0000 (Personal Information
68D8382A7910BDAA
8000008000-6800
B51E753E7C7BE8E8

APPROVED

AUTH# 765720
THANK YOU

00-001

CARDHOLDER COPY

*****604*831*1111*****

E130099.

RECEIPT

Cab No. 2799 H.S.T. _____

From _____

To _____

Date Sept. 06. 18 Amount 13.00

Signature KIM

X Ref E129913 & E130063

RECEIPT

Cab No. 887 H.S.T. _____

From _____

To _____

Date 6/9/18 Amount 14.00

Signature [Signature]

14.00

X Ref E129913 & E130063



Control No.

E130158

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

2018/11/23	2019	
Type of Travel In Province	14. Reason for Travel Travel from Vic to NW after Session	Headquarters New Westminster

PO Box 9087 Stn Prov Gov't

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE	\$ 391.78
------------------------	-----------

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

Oct 4 = Vic to Van = Ferry
Mileage
Dinner

Oct 14 = Van - Vic
HJ paid by office
credit card
Meal
Taxi

Oct 18 = Vic to Van
HJ paid by office
credit card
meal

Oct 19 - NW - Van
VAN - NW
NW - Van
Van - NW
Mileage
+ Dinner

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 300 1021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	155.00
***** Gouverne	
nt Financial	
AUTH 213031 662/Pos/ 001001	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Bluebird Cabs Ltd.

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

Date 14th October 2018 Amount \$ 8.00

From _____ To _____

Driver 1003 Car # 17

Personal Information

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

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

CARDHOLDER COPY
SWB 04 Oct 2018 18:30:31

1005034 694576

SEE REVERSE SIDE OF TICKET

HE19EXEDJ 42



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130178

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

Name Darcy, Judy		Employee ID Personal Information Job Title Minister	Phone Number (250) 952-2673
Client Organization Mental Health and Addictions		Travel Group Code 4	
5. Date Completed 2018/11/29	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Travel to Victoria for Government meetings. House in Session		Headquarters New West minster

12. Mailing Address for Cheque

PO Box 9087 Stn Prov Govt

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport	Meals	Lodging	Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018										
10/21	Van/Vic(HJ)	1700	1830		0.00	P/Card	36.00			
10/26	Vic/Van(HJ)	1700	1830		0.00	215.00	61.00			
10/28	Van/Vic(HJ)	1700	1830		0.00	P/Card	36.00			
11/02	Vic/Van(HJ)	0900	1030		0.00	P/Card	27.00			
11/04	Van/Vic(HJ)	1700	1830		0.00	P/Card	36.00			
11/08	Vic/Van(HJ)	1700	1830		0.00	P/Card	36.00			
10/18-09	Van/Van	1300	1400		0.00	4.20				
10/19	Van/Van	1530	2100		0.00	25.00	X Ref E130158 parking not prev pd			
11/02-01	Vic/Vic	0800	0830		0.00	8.00				
11/02	Vic/Vic	1800	1830		0.00	8.00				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 260.20	38. \$ 232.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 492.20
--------------------------	-----------------------	-------------------------	-------------------------	-----------------------	-----------------------	---------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
027	66M02	44900	5702	66MHA00		29.20
027	66M02	44900	5701	66MTVNC		16.00
027	66M02	44900	5711	66MTVNC		215.00
027	66M02	44900	5750	66MTCCA		232.00

Less Travel Advance

027						
AMOUNT DUE TO EMPLOYEE						54. \$ 492.20

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	Date Signed

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

DJ Dec 11/18

Oct 21 - Van-Vic - helijet - paid by office Credit Card
- dinner only

Oct 26 - Vic to Van - helijet. Minister Darcy paid flight
- claiming all meals
- House not in session - attended mtgs in Victoria

Oct 28 - Van-Vic - helijet - paid by office c/c.
- dinner only.

Nov 2 - Victoria - Vancouver - helijet - office credit card
- Breakfast only.

Nov 4 - Van-Vic / helijet - office credit card.
- Dinner only.

Nov 8 - Vic-Van - helijet - office credit card.
- dinner only.

Oct ~~18~~⁰⁹ / 19 / - Receipts handed in late
- parking in Van

Nov 2 }
Nov 1 } Taxi whilst in Victoria

E130178

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Waterfront Stn
VND1121
Tue 09 Oct 18 12:55PM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.20

Compass Ticket #: *****
Receipt #: 27577

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

Thank You!

Oct 18 09/18

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5

Oct 26
Vic-
Van
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

26/10/2018 5:05:59 PM
GST: R102320165

CUSTOMER COPY

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 ...)
Friday, October 26, 2018
1 Passengers

720
Departs 17:30 @ Victoria Harbour (Downtown)
Arrives 16:05 @ Vancouver Harbour (Downtown)

Invoice #: 295951

1x FARE-YWH Personal Information Winter \$204.76 CAD

GST \$10.24 GST

Grand Total \$215.00 CAD

Payment Information:

Mastercard \$215.00 CAD

Date/Time	26/10/2018 5:05:54 PM
Station	JYWHCS04
Terminal ID	W6624B402
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * Government Financial Information
Amount	\$215.00
Authorization	200554
Trace Number	0011650440
Response	01-005/APPROVED 200554

NOV 1

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS
Date 01st Nov 2018 Amount \$ 8.00
Personal Information
From To 614 Gout St
Driver COGAK Car # 06
Personal Information
Fare includes G.S.T. G.S.T. #

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

NOV 2

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS
Date 2 Nov 2018 Amount \$ 8.00
Personal Information
From To Helix
Driver 56 Car # 58
Personal Information
Fare includes G.S.T. G.S.T. #

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

TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smith Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$25.00

Card #:
***** Government
Date: 2018/10/19
Time: 18:20:11
Ref. #
662774150010017700 C
VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 003625

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:
Personal Information

Expiry Time:
OCT 19 11:59PM

OCT 19



Control No.

E130184

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

5. Date Completed 2018/11/30	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/17/35	2015	
Type of Travel In Province	14. Reason for Travel Various Travel to and from Vic/NW/Van - House in session and various meetings	Headquarters New West minster

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

16. Travel Dates	17. Places Travelled			18. 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					0.54					
11/04	Van/Vic	1600	1730		0.00		36.00			
11/08	Vic/Van	1800	2130		0.00		36.00			
11/09	NW/Van	0730	1300		0.00	8.40	27.00			
11/14	NW/Van	1100	1500	20	10.80	12.00	27.00			
11/18	Van/Vic (HJ)	1600	1730		0.00	P/Card	36.00			
11/22	Vic/Van (HJ)	1800	2130		0.00	P/Card 8.00	36.00			
11/23	NW/Mayne (ferry)	1000	1100	24	12.96	115.95	48.50			
11/25	Mayne/Vic (ferry)	1700	2000		0.00		37.00 36.00			

dinner meal per diem: prev pd X Ref
E130178

				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	44 kms	\$ 23.76	\$ 144.35	210.50 \$ 283.50	\$ 0.00	\$ 0.00	\$ 451.61		

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	027		66M02		44900		5702		66MHA00		Personal Information	133.70 \$ 451.61
	027		66M02		44900		5701		66MTVNC			136.91
	027		66M02		44900		5750		66MTCCA			108.00

Less Travel Advance	
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 451.61
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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
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Nov 4 = Van-Vic via Helijet = Flight paid by office credit card.
- claiming dinner

Prev Pd X Ref E130178

Nov 8 = Vic-Van = via HJ = paid by office credit card.
- dinner

Prev Pd X Ref E130178

Nov 9 = New West to Van = Translink x 2 / Lunch

Nov 14 = NW-Van = mileage / Lunch / parking

Nov 18 = Van-Vic = HJ = paid by office credit card / Dinner

Nov 22 = Vic-Van = HJ = paid by office credit card / Dinner

Nov 23 = Vic-Mayne - Mileage - Lunch, dinner, Ferry, Parking

Nov 25 = dinner - Mayne - Vic

Lunch
Skytrain NOV 9

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02125
Fri 09 Nov 18 01:06PM

Payment Type: Cash
Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: Personal
**** * Information
Receipt #: 90492

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

Thank You!

NOV 9

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Fri 09 Nov 18 08:11AM

Payment Type: Cash
Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: Personal
**** * Information
Receipt #: 21224

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

Thank You!

RECEIPT
Advanced Parking
Lot 9167

Stall # 203

Expiration Date/Time

02:02 PM

NOV 14, 2018

Purchase Date/Time: 12:02pm Nov 14, 2018
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 00000004
S/N #: 520015150402
Setting: APS Lot 9167
Mach Name: Meter 4

Governm
#****ent /isa
Financial
Informati

Auth #: 071789

Your Receipt,
Thank You!
www.advancedparking.com

CUSTOMER COPY