## **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



\$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

Dhana Musshau

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

	udy ganization ealth and Addiction			Pers Jol	pployee ID Phone Number (250)Personal Information Travel Group Code inister 4					
	ompleted	6. Fisca 2019	l Year	7	. Special C	ial Cheque Issue 8. Chec			tub Informa	tion
2018/10/ Type of T In Province 12. Mailin	ravel	son for T to Toronto		oioid Sympo	osium		Headquarte New West r			
16. Travel Dates 2018	17.	Fravelled Start 1130	End 2230 2000	The second second	ersonal nicle Use   Cost   0.00   0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 61.00	Lodging Costs 311.86	Cost	cellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0 00	37. \$ 0.00	<b>38</b> . \$ 109.50	<b>39</b> .	<b>40</b> .	Claim Total \$ 421.36
8. Client 0: 0:	Client Code		51. STOB <sub>5</sub> 5702 5701	52. Proje			Code	Amount \$ 421.36 -421.36 to recover over pay		
Less Trav	vel Advance	-			ř 3	T-	i		_	flights
U.	27					AI	MOUNT DUE	TO EMPLOY		54. 0 \$ <del>421.</del> 36
- Certified disburser a result of	oyee Signature (Se d this travel expens ments made and/or of travel on governm I have not been an	e claim is allowance ent busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Nam	ie	Da	te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	Print Name		ate Signed		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nar	Print Name Date S		ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

To: 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 Vancouver on Sept 5<sup>th</sup> to Toronto via Air Canada for an Opioid Symposium.

Security Concern

Minister Darcy stayed one night at th

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 ROOM Personal TYPE	DARCY/JU NAME XXX XXX 11111	JDY NE		239.00 RATE	09/06/18 DEPART 09/05/18 ARRIVE	TIME	DUPLICATE	18:26	Personal Information ACCT# Government Financial
ROOM CLERK	ADDRESS	DEFE	DENOTO	PAYMENT	vernment Financial ormation		DEDITO	-	MR#:
DATE 09/05	TELECOMM		BASEHSIA		CHARGES	C	REDITS	E	ALANCES DUE
09/05 09/05 09/05 09/05 09/05 09/06 09/06	ROOM HST M.A.T 4% MAT HST RM SERV CCARD-VS VSXXXXXXXX	(XX <sup>Gove</sup> Finar	1612, 1 1612, 1 1612, 1 1612, 1 70921612		239.00 31.07 9.56 1.24 30.99		311.86		.00

Security Concern

Security Concern

TORONTO ONTARIO, CN Security Security Concern



## Travel Voucher (Restricted Use)

Control No.

E130063

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	udy ganization lealth and Addictior	ns			Employee ID							
	ompleted	6. Fiscal Ye	ar	7. Spe		que Issue			heque Stu	b Informat	tion	1
Type of T	Travel					dquarters w West min	ster					
,	C. Z. Merkel and Co.	11.5 2.1	BOX 9087		ov't	140			Loc	00 0 04		4
16. Travel Dates 2018 09/04 09/05 09/05 09/06	Place Destination NW/Van-Van/NW Van/Vic/Toronto Vic/Vic Tor/Tor	Start 1215 0630 1130 0930	End 1330 0900 1230 1030		rsonal icle Use   Cost   0.00   0.00   0.00   0.00	19. Other Transport Costs 14.20 57.00 68.00 56.00	64		Lodging Costs	20. & 21. Miss Cost	Describe  X Ref TV #E129 diem \$48.50 pr X Ref TV #E129 (Sept 5 & 6/18)	rev. p 1913
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37</b> . \$ 195.20	38.	12.50 31.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 256.20	207
18. Client () () ()	49. 1 Code Resp 66M 66M 66M vel Advance	02 2	ice Line 14900 44900 14900 44900	57 57	52. FOB 702 701 705 750		45.	S	upplier Co Personal Information	4.	Amount 14.20 \$ 256.20 125.00 56.00 12.50	
	127	1					1					
						AMOU	NT DUE	TOE	MPLOYEE		<b>54.</b> 207.70 \$ 256.20	
- Certified disburse a result for which	oyee Signature (Sed this travel expensements made and/or of travel on government I have not been a	e claim is a tru r allowances to nent business	ie stateme which I a as detaile	m entitle d above	ed as and	Print Name			Date	Signed		
- Certifie	ding Authority Sig ed correct pursuant tration Act and relat	to section 32 &				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			1	

<sup>\*</sup> Sept 5th-breakfast in Victoria, not previously claimed

DJ Nov 19/18

Ministry Payment Authority ARCS 1050-06

11

Symposium. Missed aff of other travel claim

when minister

0 0

RECEIPT \* NOT VALID FOR TRAVEL

IransLink 999-EXPO SKYIRAIN 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 #: Ref #: Receipt #: 103EFA36C8VU 23981

Card Entry: AID: A0000002771010 TVR: 8080008000 TST: 6800

Chip

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

Thank You!

NOT VALID FOR TRAVEL

Transtink Waterfront Stn IVM01121 Tue 04 Sep 18 05:49PM

Payment lype:

Cash

Purchase:

2 Zone Ticket

Product Price:

16. 4.20

Compass licket 9447 25197 Receipt #:

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

Thank You!

ROYAL CITY TAXI # 29 436 ROUSSEAU ST NEW WESTMINSTBC

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/09/05

TIME 5695 07:03:42

CLERK ID

RECEIPT NUMBER

C85054516-001-001-999-0

PURCHASE

\$57.00

A00000 Personal Information A02D277C2BB21E2C 8000008000-6800 EF49577FE78DE6E0

APPROVED

AUTH# 254220 THANK YOU 00-001

CARDHOLDER COPY

BLUEBIRD CABS #71 2612 QUADRA ST VICTORIA BC

CARD | Government Financial | \* \* \* \* \*
CARD TYPE | INTERAC
ACCOUNT TYPE | CHEQUING
DATE | 20 18 / 09 / 05
TIME | 5405 | 12 : 02 : 02
RECEIPT NUMBER
C85040082-001-471-025-0

PURCHASE TOTAL

\$68.00

Interac A0000 Cersonal AFC209B05AF7859 8000008000-6800 D504D68B437AA606

### **APPROVED**

AUTH# 433230 00-001 THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

AEROFLEET SERVICES 2601 MATHESON BOULEVARD E MISSISSAUGA ON 1800 268.0905 221

#### DEBIT SALE

Clerk #: 006107
TiD P5321025 REF#: 00000003
Batch # 442 SEQ. 001442003
09/05/18 23:34:20
Invoice #: 2
APPR CODE: 745340
DEBIT/CHEQUING Chip

AMOUNT TIP TOTAL

Financial



00 - APPROVED

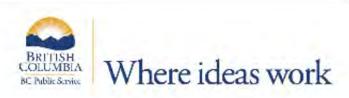
Interac Personal AID: ACCOCOInformation TVR: 80 00 00 80 00 TSi: 68 00

PIN VERIFIED BY CAUD ISSUER ACCOUNT AILL BE DEBITED AITH THE ABOVE ANGUNT FOR CREDITED IF CREDIT VOUCHERY RETAIN THIS COPY FOR STATEMENT VERIFICATION

Thank You Please Come Again

CUSTOMER COPY

Personal Information



## Travel Voucher (Restricted Use)

Control No. (E130056 candelled)

E130056 A

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 Client Organization Mental Health and Addictions						Personal Information Job Title T			(25	Phone Number (250) 952-2673 Travel Group Code 4			
5. Date C 2018/11	completed		6. Fiscal 2019	Year	7. 5	Special Ch	Cheque Issue 8. Cheque Stub Information				tion	1	
Type of Travel In Province 12. Mailing Address for Cheque						CM				dquarters w West mir	ster		
,		s for Cheq	ue	PO Box 908		rov Gov't							
16. Travel	17.	Places T	ravelled		100	rsonal	19. Other	20. & 21. Meals		2.	20. & 21. Mis	cellaneous	
Dates 2018 09/09 09/10 09/11 09/12 09/13 09/14	Destinative Van/Whister Whistler Whistler Whistler Whistler Whistler/Whistler/	stler Van	Start 1200 0830 0830 0830 0830 0830	End 1630 2100 2030 2100 2100 1430	Km	icle Use   Cost   0.00   0.00   0.00   0.00   0.00   0.00	Transport Costs	Cost 36.00 48.50 61.00 39.50 39.50 39.50		Lodging Costs and 251.85	Cost	Describe	
09/14	Van/New	West	1430	1530		0.00	65.10				-8.64	duplicate flight E129186	X Ref
TOTALS	OF COLU	MNS				<b>36</b> . \$ 0.00	<b>37</b> . \$ 65.10	<b>38</b> . \$ 264.		9. 0 \$ 251.85	408.64 \$ <del>0.00</del>		320.46
(	t Code 027 027 027 027	49. Resp. 66M02	9			<b>STOB</b> 5702	Project 66MHA0 66MHA0	00	Supplier Co Personal Information		Amount 329.10 \$ 5863		recover f
Less Tra	vel Advand	ce	1		T	i i		T.					
	021						AM	OUNT DUE	TOE	MPLOYEE	. 1	54. 320.46 \$ 580.95	
- Certified disburse a result for which	loyee Signa ed this trave ements mad of travel on h I have not	el expense de and/or a governme	claim is a llowances nt busines	true state to which ss as deta	l am en iled abo	ntitled as ove and	Print Name			Date	Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed								
- Requis	nent Autho sition for pay tration Act.					inancial	Print Name Date Signed						

Hotel accommodations paid by Office Purchase Card

DJ Nov 15/18

Ministry Payment Authority ARCS 1050-06

Security Concern

Whistler, BC Security
Canada
Security Concern

E130056.

#### 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

Date Description Government Financial Information

03-29-2018 MasterCard pd by purchase care

Description Government Financial Information Card # Card Holder

MasterCard pd by purchase card 3124 DARCY, JUDY

MasterCard 2255 SARAH, GOTTO

Amount 251.85

Total:

08-03-2018

1007.40

User ID: AMANBUR

Personal Information

\$755.55 Sarah's pleard was used.

#### ROYAL CITY TAXI # 56 436 ROUSSEAU ST NEW WESTMINSTEC

Government Financial Information CARD

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

A000 (Personal Information OFF5574FDAD74F46 8000008000-6800

3F3A16B38C07C450

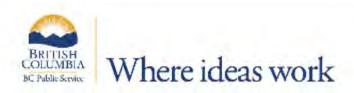
## **APPROVED**

AUTH# 599440 THANK YOU

00-001

CARDHOLDER COPY

GST#104643655 604\*525\*5616



## **Travel Voucher (Restricted Use)**

Control No.

E130060

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

collection	, please contact yo	ur Ministry's	Director/I	Manage	r of Inform	ation and Priva	acy.			
Client Or	Personalient Organization						Phone Number (250) 952-2673     Travel Group Code			
	ompleted	6. Fiscal 2019	Year	7.5	Special Ch	heque Issue 8. Cheque Stub Information				
Type of 1			on for Tra		and event	S -		Headquarters New West m		
	ng Address for Ch									
,		PO Box	9087 Stn P	rov Gov	t	and a				
16. Travel Dates 2018 09/18 09/18	Destination Van/Vic-(Ferry) Van/Van	Start 0830 0830	End 1230 0930	Pe	0.54 ersonal nicle Use Cost 0.00 18.90	10000	20. & 21. Meals Cost 48.50	Lodging Costs	20. & 21. Mis Cost	Describe
09/18 09/19 09/19	Vic/Vic Vic/Van <mark>-(</mark> Ferry) Van/Van	1130 1130 1430	1230 1230 1530	32 32 35	17.28 17.28 18.90	57.50	39.50	0-		
	OF COLUMNS			134 kms				39. 00 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total
0	49. Resp 227 66M 227 66M	02	ervice Lin 44900 44900	ne 5º	1. STOB 570⊋ <sup>1</sup> 5750	Project 66MTVN0 66MTCCA		Supplier Conference Personal Information	ode	Amount 284.86 \$ <del>372.86</del> 88.00
	vel Advance								_	
C	)27				1		_1_		_	
							UNT DUE	TO EMPLOYE		<b>54.</b> \$ 372.86
<ul> <li>Certifier</li> <li>disburser</li> <li>a result of</li> <li>for which</li> </ul>	loyee Signature (Sed this travel expensements made and/of travel on government have not been as	se claim is a r allowance nent busine	a true state s to which ess as deta	I am en	titled as	Print Name		Dat	e Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name	1	Da	te Signed	
- Requis	nent Authority Sig ition for payment potration Act.				nancial	Print Name		Dat	te Signed	

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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: MMHA - Minister Darcy = E130060
Date: November 9, 2018 4:19:10 PM

 Date:
 November 9, 2018 4:19:

 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



RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/09/18

Priority Loadi 80.30 Adult 17.20 20' Undersize Vehi 57.50

Total

155.00

Master Card \*\*\*\*\*\*\*\*\* Governme

(155.00)

AUTH 122629 66277659 80100-1010 3 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 18 Sep 2018 09:26:29





Suite 588 - 1321 Blanshard Street Victoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

#### PURCHASE 2018/09/19

20' Undersize Vehi 1 BC Senior

57.50 0.00

Total

57.50

Master Card Governm \$77. (57.50)

81 APPROVED - THANK YOU BET

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 19 Sep 2018 16:30:06





## **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.

	udy ganization lealth and Addic	tions			Person	Phone Number				
5. Date C 2018/11/	ompleted /09	6. Fiscal \ 2019	/ear	- [	7. Special Ch	eque Issue		8. Cheq	ue Stub Info	rmation
Type of Travel 14. Reason for Travel 1 Province Travel to events in Vancouver at RCH 12. Mailing Address for Cheque						nd ShineBrigl	ht	Headqu New W	arters est minster	
16. Travel Dates	avel Places Travelled			0.54 Personal	19. Other Transport	20. & 21. Meals	22.	20. & 21. Misc	ellaneous	
2018 09/22 09/22 09/22 09/22 09/26 09/26	Destination NW/NW NW/NW NW/Van Van/NW NW/Van Van/NW	Start 1300 1530 1730 2000 0830 1230	End 1330 1600 1830 2100 0945 1330	Km 20 20 20	2.16 10.80	4.20 4.20	Cost	Costs	Cost	Describe
TOTALS	OF COLUMNS			48 km	<b>36.</b> \$ 25.92	<b>37.</b> \$ 8.40	38. \$ 0.00	39. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 34.32
Client	Code R	esp. 66M02	Service 4490	Line		52. Projec 66MHA	45.			Amount \$ 34.32
Less Tra	vel Advance				4					
	)27					ΔM	IOUNT DUE	TO EMPLOY	FF -	<b>54</b> . \$ 34.32
<ul> <li>Certifier</li> <li>disburser</li> <li>a result of</li> <li>for which</li> </ul>	loyee Signature ed this travel expended the travel expended travel on gove in I have not been	ense claim is d/or allowan ernment busi	s a true sta ces to whi ness as d	ch I am etailed	entitled as above and	Print Name			e Signed	, , , , ,
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
- Requis	nent Authority S ition for paymen tration Act.				Financial	Print Name		Da	te Signed	

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

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

\* NOT VALID FOR TRAVEL \*

IransLink 999-EXPO SKYTRAIN Columbia Stn IVM16122 Wed 26 Sep 18 09:14AM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price: (\$ 4.20)

Compass licket #:

25173

Receipt 4:

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

Thank You!

\* NOT VALID FOR TRAVEL

Transl ink 999-EXPO SKYTRAIN Burrard Stn TVM02122 Wed 26 Sep 18 02:32PM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price: (\$ 4.20)

Compass licket #: 9045

Receipt #:

205095

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

Thank You?

Ms Judy Darcy Personal Information

Canada

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

Recpt. No. 283010

Security Concern

Security Concern

em 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

		ADVANCE DEP	OSIT		
Date	Description		Exp Date	Amount	
08-31-18	Mastercard XXXX Informa	ment Financial tion	XX/XX	1,421.40CAD	
	Arrival Depa	rture Grou	up ID / Room Type		
	09-09-18 09-14	4-18			

**Guest Signature** 

Cashier No. 4204

Security Concern

Security Concern

Security Concern

Whistler, BC, Canada Security



## 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:

Ms Personal Information

E-mail:

LORI.LARSON@GOV.BC.CA

Payment:

**Government Financial** 

CCCAXX Information

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	То	Aircraft	Cabin (Booking class)	Status
AC8052	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
Operated by:	Wed 05-Sept 2018	Wed 05-Sept 2018			
Air Canada Express- Jazz	13:05	13:33 - TERMINAL M -MAIN			
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			
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			

#### Passenger Information



Passenger: 1

Personal

Ms Information Darcy

Ticket number:

014 2100 000565

Frequent Flyer Pgm:

Air Canada Aeropian

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

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

6.15

Total Fare in Canadian dollars:

129.15A W

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

100.00 V

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

(including navigational & other charges)

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

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

Personal

Passenger: 1

Ms Information 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
(Including <u>navigational &amp; other charges</u> ) Taxes, Fees & Charges	386-7-13-0
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	6.15
Total Fare in Canadian dollars:	129.15A V
2.4	

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 V
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55 V
Seat Fee(s) in Canadian dollars	25.00 V
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
(including payingtional & other charges)	14104 25 1

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: Financial Information

Name:

Personal M 5 Information

Darcy

E-mail:

LORI.LARSON@GOV.BC.CA

Payment:

Government Financial CCCAXXXXXXXXInformation

CC CAXXXXXXX

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	То	Aircraft	Cabin (Booking class)	Status
AC8052	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (V)	Confirmed
Operated by:	Wed 05-Sept 2018	Wed 05-Sept 2018			
Air Canada Express- Jazz	13:05	13:33 - TERMINAL M -MAIN			
Seat number(s) reque	Personal ested: Information				
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) reque	Personal ested: Information				
AC123	Toronto Pearson (YYZ)	Vancouver (YVR)	77W	Economy Standard (H)	Confirmed
	Thu 06-Sept 2018	Thu 06-Sept 2018			
	18:00 - TERMINAL T1 Personal Information	19:52 - TERMINAL M -MAIN			
Seat number(s) reque	ested:				



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**

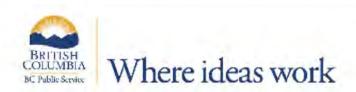
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel 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.	1st bag: 25.00 CAD + taxes* per direction
For flight(s): AC8052,AC186	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)



## Travel Voucher (Restricted Use)

Control No.

E130099

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

	udy rganization lealth and Addid	ctions			Personal Job	Job Title Travel Group Code Minister 4				
5. Date Completed 6. Fiscal Year 7. Special Ch 2018/11/16 2019						Cheque Issue 8. Cheque Stub Information				
Type of Travel In Province 12. Mailing Address for Cheque					ous meeting	s from New W	/est		uarters Vest minster	
,			PO Box 9087 S	tn Prov G	ov't					
16. Travel Dates	17. Plac	es Travelle	ed		0.54 ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2018 08/15 08/15	Destination NW to Van Van to NW	Start 1015 1530	End 1100 1630	Km 21 21	Cost 11.34 11.34	Costs	Cost 36.00	Costs	Cost	Describe
08/15 08/20 08/21	Van NW/Van NW/Van	1100 1130 0745	1530 1300 0845	21	0.00 0.00 11.34	0 23-00 4.20 0 23-00	36.00		23.00 23.00	
08/21 08/29 08/29 *09/06	Van/NW NW/Van Van/NW Toronto	1130 0815 1030 0700	1230 0915 1130 2100	21 21 21	11.34 11.34 11.34 0.00	167.00			23.00	added, per attached *X Ref E129913 & E
TOTALS OF COLUMNS 126 kms \$ 68.04						37. 171 20 \$ 217 20	38. \$ 72.00	<b>39.</b> \$ 0.00	40. 69.00 \$ 0.00	Claim Total \$ 357 24
0	49.  50.		esp. Service Line ST 6M02 44900 5				Project 66MHA00		ode mation	Amount 213.24 \$ 3 <del>57.24</del> 167.00
Less Tra	vel Advance	- 4						÷:	_	
0	)27					AMO	OUNT DUE TO	– D EMPLOYE		54. \$ 3 <del>57.2</del> 4
- Certifie disburse a result	loyee Signature ed this travel expended this travel expended and of travel on gove h I have not bee	ense claim d/or allowar ernment bus	is a true sta nces to whic siness as de	ch I am etailed a	entitled as above and	Print Name			te 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	Da	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 E130099- Minister travel from New West to VAN-FOR VARIOUS Meetings in Congust.

parking whilst

Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 08/15/2018 Entered: 10:59 08/15/2018

Exited: 15:33

67531 Ticket Number: 141319 Transaction Number:

A Rate: \$23.00 Parking Fee:

\$23 m Total Fee:

\$23.00 Fee Paid:

Covernment XXXXXXX Financial 003527 Androval Number:

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

TransLink 999-EXPH SKYTRAIN Golumbia Stn TVM16121 Mon 20 Aug 18 12:25PM

Payment Type:

Gash

Purchase:

2 Zone Ticket

Product Price:

Compass licket #: Personal Informatic Receipt #:

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

Thank You!

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:

Entered: 08/21/2018

11:42 Exited: 08/21/2018

16:09 Ticket Number: 70291 Transaction Number: 56102

Rate: Parking Fee: \$23.00

\$23.00

\$23.00

002136

Total Fee: Fee Paid:

> Visa XXXXXXXXXXXXFinancial Approval Number:

> > Thank you for visting Canada Place Above amount includes 5% GST

GST# 120996095RT0005

HITH Canada Event. add mileage

aug 29

## Canada Place Pankade

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

Panking Fee: \$23.00

Total Fee: Fee Paid: Visa

\$23.00 \$23.00

XXXXXXXXXX:Government Approval Number:

030737

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996096R10005

Event in Van. add Mileage LIMO TANT SERVICE 6257 ATRPORT RD. MISSISSAUGA, ON LAVIEA 365 778 4306

Her chant 10: 6159331 ferm 10: 010

Ret 4: 004

Sale

Government Financial Information

DEBIL

Entry Method: Chip

Arkt Type: Chequing

09/06/18

16:50:14

Inv #: 000004

Appr Code: 499970

Apprvd

Batch#: 249002

Trace: 00119576 Retrieval Ref.W. 00000004

Total:



X Ref E129913 & E130063

No signature required, verified by PIN.
Your account will be debited with the
above amount.
Ketain this copy for stay went
you (fination.

Application Label: Interac AID: AUBURN Personal TVR: BU 00 TOT SE TOT ISI: 68 00

Customer Crary

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

Government

\* \* \* \* \* \* \* Financial Information

CARD TYPE INTERAC ACCOUNT TYPE CHEQUING

DATE 2018/09/06

TIME 1567 21:16:11 CLERK ID 2

RECEIPT NUMBER

CARD

C85055388-001-367-006-0

PURCHASE X Ref E129913 & E130063
TOTAL

Interac A0000 (Personal Information 68D8382A7910BDAA 8000008000-6800 B51E753E7C7BE8E8

APPROVED

AUTH# 765720 THANK YOU 00-001

CARDHOLDER COPY

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

E130099.

1000		-	-		-	
R	-	1 2	-	10 H	297	г

Cab No. 2799 H.S.T.

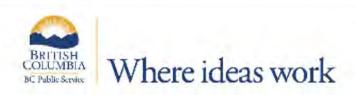
From \_\_\_\_\_\_

To \_\_\_\_\_\_\_

Date SQT. 06.1 P Amount 13.00

Signature KIM

RECEIP	т
Cab No. AS H.S.	Т
From	
То	e.
Date 6/9/18 Amo	ount 14 -
Signature	14.00 X Ref E129913 & E130063



## **Travel Voucher (Restricted Use)**

Control No.

E130158

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.

Darcy, Judy Pers Client Organization						Employee ID   Phone Number						
5. Date Completed 6. Fiscal Year 2018/11/23 2019					7. 9	special C	heque Issu	•	-1	3. Cheque Stu	ıb Informa	tion
Type of Travel In Province Travel from Vic to NW after Session					r Sessio	n			Headquarters New West mi			
12. Maili	ng Addre	ss for Chec	ue									
,		6 1 4 4 7 6		PO Box 9087								
16. Travel Dates	17.	Places T	ravelled			0.54 ersonal ricle Use	19. Other		. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2018 10/04 10/04	Destina Vic-NW Vic/Vic		Start 1800 1800	End 2200 1900	Km 31	Cost 0.0 16.7	Costs 00 155.		Cost 36.00	Costs	Cost	Describe
10/04 10/04 10/14 10/18 10/19	Van/NV Van/Vic Vic/Van NW/Ric	(HJ) (HJ)	2100 1600 1800 0745	2200 1830 2100 0845	40	21.6 0.0 0.0 12.9	00 P/Card 8. P/Card 8.		36.00 36.00			
10/19 10/19 10/19	Richmo NW-Va Van-NV	n	1030 1700 2200	1130 1800 2300	24 19 19	12.9 10.2 10.2	96 26	ŀ	36.00			
TOTALS	OF COL	JMNS			157 kms	36. \$ 84.	37. 78 \$ 163.	38.	\$ 144.0	39. 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 391.78
48. Client Code 027 66M02 44900 5702 027 66M02 44900 5701 027 027 666M02 44900 5750 027 027 666M02 44900 5750 027					5702 5701	The state of the s			Amount 82.44 \$ 394.78 201.34 108.00			
	avel Adva 027	nce	1		Ĭ				Ĭ.			
									DUE T	O EMPLOYE		<b>54.</b> \$ 391.78
- Certifie disburse a result	ed this trave ements ma of travel o	nature (See yel expense ade and/or a in governme ot been and	claim is a illowances ent busines	true stater to which I ss as detai	am en led abo	titled as	Print Nan	ie		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 Nar	ne		Dat	e Signed			
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.						nancial	Print Nar	ne		Dat	e Signed	

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

Oct 4 = Vic to Van = Ferry Mileage Dinner

Oct 14 = Van - Vic H5 paid by office credit Card Meal Taxi

Oct 18 = Victo Van H3 paid by office credit Card meal

VAW- NW Dinne

Swartz Bay To Tsawwassen



## 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  **********  AUTH 213831 6627/637 20188	155.00
CHANGE DUE	0.00

## **Bluebird Cabs Ltd.**

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

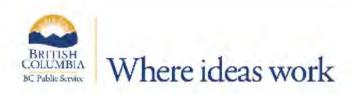
Date 1946. Amount \$ Car # 7
Personal Information

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





## 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.

Darcy, Judy Client Organization Persona Informati						Phone Number						
5. Date Completed   6. Fiscal Year   7. Special C						. Special C	heque Issue			8. Ch	eque Stub I	Information
Type of T				for Travel ctoria for G	overn	ment meetin	igs. House in	Session			quarters West minst	er
12. Mailin	g Address f											
,		5. 65		PO Box 9087		v Gov't						
16. Travel Dates	17.	laces Trav	/ellec	i	1000	ersonal	19. Other Transport	20. & 21 Mea	ls	dging	20. & 21. Miso	cellaneous
2018 10/21 10/26	Destination Van/Vic.H. Vic/Van.H.	J) 17 J) 17	00	End 1830 1830	Km	0.00 0.00	Costs P/Card 215.00	36.00 61.00	) )	osts	Cost	Describe
11/04 11/08	Van/Vic.H. Vic/Van.H. Van/Vic.H. Vic/Van.H.	J) 09 J) 17	00 00 00 00	1830 1030 1830 1830		0.00 0.00 0.00 0.00	P/Card P/Card P/Card P/Card	36.00 27.00 36.00 36.00				
10/1 <del>8</del> 09 10/19 11/0 <del>2</del> 01 11/02	Van/Van Van/Van Vic/Vic Vic/Vic	13 15 08	00 30 00 00	1400 2100 0830 1830		0.00 0.00 0.00 0.00	4.20	1000	8 parking not	prev pd		
TOTALS	OF COLUMN	NS				<b>36.</b> \$ 0.00	<b>37</b> . \$ 260.20	38. \$ 232	2.00 39.	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 492.20
					52. Project Supplier Code Personal Information 66MTVNC 66MTCCA			Amount 29 20 \$ <del>492.20</del> 16.00 215.00 232.00				
	27							1			_	54.
Ì									JE TO EM	PLOYE	E	\$ 492.20
- Certifie disburse a result d	oyee Signat d this travel of ments made of travel on go n I have not b	expense cla and/or allo overnment	aim is wand busii	s a true stat ces to which ness as det	h I am tailed	entitled as above and	Print Nam	е		Dat	te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	ne		Da	ite Signed			
57. Payment Authority Signature (See Audit Trail)     Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nam	ne		Da	te 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-Haidby office Credit Card
   dinner only
- Oct 26-Vic to Van-helijet. Minister Darcy paid flight claiming all meals
  - House not in session -attended mtgsin Victoria
- Oct 28 Van- Vici helijet paid by office c/c. dinner only.
- NOV2 = Victoria Vancouver helijet- office creditard
- Nov 4-Van-Vic/ helijet- office credit card.
   Dinner only.
- Nov 8 Vic- Van heljjet- Office credit card.
   dinner only.
- Oct 18/19/- Receipts handed in late - parking in Van

Nov2 } Taxi Whist in Victoria

E130178

RECEIPT NOT VALID FOR TRAVEL

Ir aust rok Waterfront Stn 19M01121 Tue 09 Oct 18 12:55PM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price.

4 20 \$4.20

Compass licket

Receipt #:

Retain for your records.; View Translink Policie at unu translink ca

Hank Vint

D9/18

# HELIJET INTERNATIO

Helijet International Inc 5911 Airport Rd S

Vancouver International Airport BC V7B 1B5

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 501b 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 or our tariffs for the domestic service we provide\*\*

Booking Government Financial

Judy Darcy (Minister Of Mental Health ...) Friday, October 26, 2018 1 Passengers

720 Departs 7:30 @ Victoria Harbour (Downtown Arrives 16:05 @ Vancouver Harbour (Downtow

# Invoice #: 295951

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

GST

\$10.24 GST

Grand Total

\$215.00 CAD

Payment Information:

Mastercard

\$215.00 CAD

Date/Time Station Terminal ID Action Card Type Card Number Amount

Authorization

Trace Number

Response

M/C \*\*\*\* \*\*\*\* Government Financial

26/10/2018 5:05:54 PM

Purchase/Telephone

\$215.00 200554 0011650440

JYWHCS04

W66248402

01-005/APPROVED 200554

TYPE: PURCHASE ACCT: VISA \$25,00

Card #: \*\*\*\*\*\*\*\*\*\*\*\*Government Date: 2018/10/19 Time: 18:20:11

AMOUNT

STPARK - THANK YOU

Ref. # 662774150010017700 C 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: Information

Expiry Time: OCT 19 11:59PM

## NOVI

## Bluebird Cabs Ltd.

250-382-2222 DISPATCH

SERVING GREATER VICTORIA SINCE 1946

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

Personal Information

Amount \$

From

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 DISPATCH

1-800-665-7055 SERVING

250-382-3611

Date

GREATER VICTORIA **SINCE 1946** 

ACCOUNTS

From.

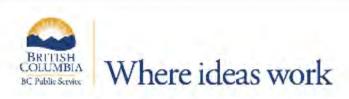
Driver.

Personal Information

Fare includes G.S.T.

G.S.T. #

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



## **Travel Voucher (Restricted Use)**

Control No.

E130184

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.

Darcy Judy Pers					Employee ID Phone Nun Personal (250) 952-2 Information Job Title Travel Ground Minister 4				2-26	-2673			
	ompleted				7	. Special Ch				8	. Cheque S	tub Information	
Type of T	ice	Vario	us Trave	r Travel I to and fro	m Vic/N	NW/Van - Ho	use in session	n and variou	ıs meetings		leadquarter New West m		
,	ng Addres	s for Cn		O Box 9087 Str	-				(				
16. Travel Dates	17.	Places '	Travelle	d	P	0.54 Personal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ing	20. & 21. Misc	cellaneous	
2018 11/04 11/08 11/09 11/14 11/18 11/22 11/23 11/25	Destinat Van/Vic Vic/Van NW/Van Van/Vic Vic/Van NW/May Mayne/V	I I (HJ) (HJ)	Start 1600 1800 0730 1100 1600 1800 1000 1700	End 1730 2130 1300 1500 1730 2130 1100 2000	20 24	0.00 0.00	8.40 12.00 P/Card P/Card 8.00 115.95	*36.00 *36.90 27.00 27.00 36.00 36.00 48.50 37.00	Cos		Cost	Describe *dinner meal per d E130178	
TOTALS	OF COLU	MNS			44 kms	<b>36</b> . \$ 23.76	<b>37</b> . \$ 144.35	38. 210 5 \$ 283.5		.00	<b>40.</b> \$ 0.00	Claim Total \$ 451.61	
0 0 0	: Code )27 )27 )27 )27 )27 vel Advan	49. Resp 66M 66M	02 02	Service L 44900 44900 44900	0	51. STOB 5702 5701 5750	Project 66MHA00 66MTVNC 66MTCCA	i e		polier Code Personal 133.70 \$ 136 91 108 00			
C	)27		-1				- 40	12.02		Jac.	_	54.	
- Certifie disburse a result	ements mad of travel on	el expens de and/or governr	e claim allowar nent bus	is a true sta ices to whic siness as de	ch I am etailed	entitled as	Print Name	OUNT DUE	TOEMPL	_	E e Signed	\$ <del>451.6</del> 1	
56. Spen - Certifie		ursuant	to sectio	(See Audit n 32 & 33 c ies.		inancial	Print Name	е		Dat	e Signed		
- Requis	nent Autho	yment pu	nature ( ursuant t	See Audit o section 3.	Trail) 2 of the	e Financial	Print Name			Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

E130184 Nov 4 = Van-Vic via Helijet = Flight paid by office credit Card. - claiming olinner

Nov8 = Vic - Van = Via HJ-paid by office credit card.

Nov9 = 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

Nov22-Vic-Van= HJ= paid by office credit card | Dinner

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

Nov 25 = dinner - Mayne - Vic

skyhair NOV9

\* 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 Přice:

4.20

Compass licket #: Personal
\*\*\*\* \*\*\* \*\*\* \*\*\* Information
Receipt #: 90992

Receipt #: 9099

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

Thank You!

## Pron

\* 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

Receipt #:

61224

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

Hrank You!



Stall # 203

Expiration Date/Time

02:02 PM NOV 14, 2018

Purchase Date/Time: 12:02pm Nov 14, 2018

Total Due: \$12.00

Rate: \$12.00 - 2 Hours
Payment Type: Card

Ticket #: 0000304 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

## **Bluebird Cabs Ltd.**

250	-382-2222 DISPATCH	1-800-665-7055 SERVING GREATER VICTORIA	250-382-3611 ACCOUNTS
Date_	New 22	Amou	Int (8.00)
From	ersonal Information	To dej	Buttoli is
Driver.	5-01	Car	#21
		Pe	rsonal Information

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

G.S.T. #

Fare includes G.S.T.

Intered: Pay Station Number: Vancouver BC, VBC 3C1 999 Canada Place 11/23/2018



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/23 RESERVATION-Personal CONF:

RES:

20' Undersize Vehi

67.00 17.70

Total Prepayment CHANGE DUE

84.70

\*\*\*CUSTOMER COPY\*\*\* TSA 23 Nov 2018 18:22:46

TRANSACTION RECORD WestPark 800 Hornby Street Vancouver, BC V6Z 2C5

TYPE: PURCHASE ACCT: VISA AMOUNT \$11.25

Card #: Government \*\*\*\*\*\*\*\*\*\*Financial Date: 201lgormation 23 Time: 11:15:49

Ref. # 662791500010016890 C VISA CREDIT Personal AID: A000000(Information

TVR: 0080008000 TS1: F800

Auth. #: 064921

VERIFIED BY PIN

ISO: 01 SPDH: 027 APPROVED

THANK YOU

\*IMPORTANT\* retain this copy for your records

\*\*\*CUSTOMER COPY\*\*\*

Above amount includes 5% GST 6ST# 120996195RT0005 Thank you for visting Canada Place

Fina

Approval Number:

\$20.0x

Total Fee: Fee Paid:

Parking Fee:

1/23/2018 \$20.00 60951 13:38 15:44 3023

Transaction Number: Ticket Number:

Place

ARKING RECEIPT