

Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2019 Jan-Mar

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,478.21

Other Travel in Province: \$ 4,009.77

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,903.75

Total travel expenses paid this quarter: \$ 15,391.73

Travel expenses fiscal year-to-date: \$ 28,886.53



eTicket Receipt

Prepared For
DARCY/JUDY MRS ✓

Personal Information

RESERVATION CODE	
ISSUE DATE	17May18
TICKET NUMBER	8382136782684
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GQI

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22May18	WESTJET WS 3105	VANCOUVER BC, CANADA	TERRACE BC, CANADA	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QBTH Not Valid Before 22MAY18 Not Valid After 22MAY18
	Operated by: WESTJET ENCORE	Time 8:15am Terminal MAIN TERMINAL	Time 9:48am	
22May18	WESTJET WS 3108	TERRACE BC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LB03TH Not Valid Before 22MAY18 Not Valid After 22MAY18
	Operated by: WESTJET ENCORE	Time 7:20pm	Time 8:54pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YXT - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXT to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXT , YXT to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXT , YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXT258.00WS YVR227.00CAD485.00END
Fare	CAD 485.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR T TRANSPORTATION CHARGES) CAD 26.76 XG8 (XG8) CAD 14.25 CA4 (CA4) CAD 12.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 0.60 XG9 (XG9)
Total Fare	CAD 574.61

Other Charges

SEAT ASSIGNMENT # QTY 1, YXT-YVR / QTY 1)	<small>Personal Information</small> (YVR-YXT /	CAD 20.00
Taxes		CAD 1.00
Form of Payment		CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total		CAD 21.00
Total Fare and Other Charges		CAD 595.61

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)



Selected values		Personal Information		booked on : 2018-05-17	
Name(s)		Darcy Judy MRS ✓			
Email Address(es)		Personal Information			
Phone Number(s)		Personal Information			
Itinerary		Flight Fare Route Flight Date Service Time		Remark(s)	
1 WS 310S Q YVR - YXT 2018-05-22 8:15AM - 9:45AM				May 17 2018 2:48PM	
2 WS 310H L YXT - YVR 2018-05-22 7:23PM - 8:54PM				May 17 2018 2:48PM - 3 - BSAPO BOX 9387 STN PROV GOVTSC/VICTORIA BC V8W 2R5E4	
Ticketing and Fare		Primary Document Number Ticket Issue Date UATA Tour Code Original Ticket Number Point Of Ticket Issuance Exchange Amt Exchange Fee Amt Fees Currency Code Base Fare Fare Currency Total Amount Total Currency Fare Calculation		CAD \$574.61 CAD YVR WS YXT258 DQWS YVRQ27 20CAD495.00END	
Coupons		Ticket Number Frequent Flyer Number Coupon Number Flight Date Flight Time Flight Number Fare Class Coupon Route Designator Code Coupon Status		Personal Information	
8382136762584 1 2018-05-22 08:15 AM 310S Q YVRYXT					
8382136762584 2 2018-05-22 07:20 PM 310H L YXCVYR					
Ticket Payment(s)		Primary Document Number Form Of Payment Code Account Number Currency Type Payment Amount		Government Financial Information	
8382136762584 MasterCard CAD \$574.61					



Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 2:16 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
Wednesday, July 4, 2018		Invoice #303459
705 07:50 Vancouver Harbour (Downtown) 08:25 Victoria Harbour (Downtown)	FARE-YWH- <small>Personal Information</small> -Summer	\$204.76
	+ GST	\$10.24
	Billing	\$204.76
Dropoff: Shuttle Requested	Taxes	\$10.24
	Grand Total	\$215.00
35 minutes	Mastercard	\$215.00 ✓
Confirmed	Date / Time	July 4, 2018 @ 7:22:39 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	102236
1 Passengers - Off-Peak Judy Darcy, Female ✓		

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
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To: Gotto, Sarah F MMHA:EX
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Customer Information		
Account	Customer #	Government Financial Information
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # <div>Government Financial Information</div>		
Wednesday, July 4, 2018	Invoice #303528	
	FARE-YWH <div>Personal Information</div> _Summer	\$204.76
	+ GST	\$10.24
718	Billing	\$204.76
13:45 Victoria Harbour (Downtown)	Taxes	\$10.24
14:20 Vancouver Harbour (Downtown)	Grand Total	\$215.00
35 minutes	Mastercard	\$215.00 ✓
Confirmed	Date / Time	July 4, 2018 @ 1:23:19 PM
1 Passengers - Off-Peak	Summary	Government Financial Information
Judy Darcy, Female ✓	Expiration	
Add to Calendar	Authorization	155243

G o, Sarah F MMHA:EX

F : passengerservices@helijet.com
S: January 10, 2019 2:16 PM
To: Gotto, Sarah F MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information Judy Darcy Minister Of Mental Health & Addictions
	Name	
	Company	

Booking		Government Financial Information
Monday, July 9, 2018	Invoice #304412	
	SALE - Seat Sale \$189	\$180.00
	+ GST	\$9.00
707		
08:40 Vancouver Harbour (Downtown)		
09:15 Victoria Harbour (Downtown)		
Dropoff: Shuttle Requested	Billing	\$180.00
	Taxes	\$9.00
	Grand Total	\$189.00
35 minutes	Mastercard	\$189.00 ✓
Confirmed	Date / Time	July 9, 2018 @ 8:18:32 AM Government Financial Information
	Summary	
	Expiration	
1 Passengers - Sale		
Judy Darcy, Female ✓	Authorization	132800

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 2:16 PM
To: Gotto, Sarah F MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information		
Monday, July 9, 2018	Invoice #304413	
	SALE - Seat Sale \$189	\$180.00
	+ GST	\$9.00
728		
17:30 Victoria Harbour (Downtown)		
18:05 Vancouver Harbour (Downtown)	Billing	\$180.00
35 minutes	Taxes	\$9.00
	Grand Total	\$189.00
Confirmed	Mastercard	\$189.00 ✓
1 Passengers - Sale	Date / Time	July 9, 2018 @ 5:10:19 PM
	Summary	Government Financial Information
	Expiration	
Add to Calendar	Authorization	132800

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 2:16 PM
To: Gotto, Sarah F MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



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Customer Information		
Account	Customer #	Government Financial Information
	Name	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking # Government Financial Information		
Wednesday, July 11, 2018 705 07:50 Vancouver Harbour (Downtown) 08:25 Victoria Harbour (Downtown) 35 minutes Confirmed 1 Passengers - Off-Peak Judy Darcy, Female ✓ <u>Add to Calendar</u>	Invoice #304286	
	FARE-YWH Government Financial Information Summer	\$204.76
	+ GST	\$10.24
	Billing	\$204.76
	Taxes	\$10.24
	Grand Total	\$215.00
	Mastercard	\$215.00 ✓
	Date / Time	July 11, 2018 @ 7:24:23 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	102422

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 2:16 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
Wednesday, July 11, 2018	Invoice #304287	
	FARE-YWH-SENIOR_Summer	\$204.76
722	+ GST	\$10.24
15:50 Victoria Harbour (Downtown)		
16:25 Vancouver Harbour (Downtown)	Billing	\$204.76
	Taxes	\$10.24
35 minutes	Grand Total	\$215.00
Confirmed	Mastercard	\$215.00 ✓
1 Passengers - Off-Peak	Date / Time	July 11, 2018 @ 3:18:53 PM
Judy Darcy, Female ✓	Summary	Government Financial Information
	Expiration	
Add to Calendar	Authorization	181852



www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 3V7

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # Government
Financial Information

Date: 2018-07-20 11:20:55

CONDITIONS: Changes and Cancellations can be made up to 12 hours prior to departure for Gulf Island routes, or 3 hours prior to departure for both Nanaimo routes and must be made by calling Reservations at 1-800-447-3247. All prices are in CANADIAN funds. Customers who do not show up for their flight will forfeit the fare paid and the return flight (if applicable) will automatically be cancelled. Photo identification will be required at check in. Super Saver Webfares are only applicable for those flights as noted. Any cancellations or changes to Super Saver flight bookings will result in a forfeit of the discounted rate.

Check in time is 30 minutes prior to flight. **Boarding will commence 10 minutes prior to flight time.**

Baggage allowance is 35 lbs/16kg per passenger. Additional charges may apply for excess baggage. Please inform Reservations if you have additional baggage.

Item	Description	Amount
Airfare	Name : JUDY DARCY ✓ Fare Type : Adult Date : Thursday July 26th, 2018 08:00:00 AM Flight : 102 Miners Bay -> Richmond	115.93
Airfare	Name : JUDY DARCY Fare Type : Adult Date : Thursday July 26th, 2018 04:30:00 PM Flight : 107 Richmond -> Miners Bay	115.93
Fee	ARRIVAL (Miners Bay) Port Passenger Fee: \$0.50 × 1	0.50
Fee	DEPART (Miners Bay) Port Passenger Fee: \$0.50 × 1	0.50
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.62 × 1	2.62
Fee	DEPART (Richmond) Port Passenger Fee: \$2.62 × 1	2.62

Dangerous Goods: For Safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/passenger-provisions-table-23A-en.pdf> for more information.

GST (5%) 11.91

Total \$ CAD 250.01 ✓

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

Amount Paid \$ CAD 0.00

Reference #: GST #: R104759725

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

Security Concern

Security Concern

Whistler, BC Security
Canada Concern
Security Concern

Ms Judy Darcy
Po Box 9047 Stn Prov Govt
Victoria, BC, V8W 9E4
Canada
Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID : Personal Information
09-SEP-18 20:40
15-SEP-18 14:21
Invoice Nbr : 314555

Information Invoice

Tax ID :
Security Concern

JAN-10-2019 15:21 Business
Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Deposit-MC. Government		-251.85
09-SEP-18	DEPOSIT	Deposit-MC. Financial		-755.55 ✓
09-SEP-18	Government Financial Information	Room Charge	219.00	
09-SEP-18		Room PST 8%	17.52	
09-SEP-18		Room GST 5%	10.95	
09-SEP-18		MRDT 2%	4.38	
10-SEP-18		Room Charge	219.00	
10-SEP-18		Room PST 8%	17.52	
10-SEP-18		Room GST 5%	10.95	
10-SEP-18		MRDT 2%	4.38	
11-SEP-18		Room Charge	219.00	
11-SEP-18		Room PST 8%	17.52	
11-SEP-18		Room GST 5%	10.95	
11-SEP-18		MRDT 2%	4.38	
12-SEP-18		Room Charge	219.00	
12-SEP-18		Room PST 8%	17.52	
12-SEP-18		Room GST 5%	10.95	
12-SEP-18		MRDT 2%	4.38	

Continued on the next page

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 3:28 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 #

Name

Company

Government
Financial
Information
Judy Darcy

Minister Of Mental Health & Addictions

Booking

Government
Financial
Information

Wednesday, August 22, 2018

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Judy Darcy, Female ✓

Add to Calendar

Invoice #312791

FARE-YWH Personal
Information Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

\$215.00 ✓

Date / Time

August 22, 2018 @ 8:06:07 AM

Summary

Government Financial Information

Expiration

Authorization

110604

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 3:28 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

Wednesday, August 22, 2018

858

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Judy Darcy, Female ✓

Add to Calendar

Invoice #312792

Personal

FARE-YWHInformation_Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

\$215.00 ✓

Date / Time

August 22, 2018 @ 6:15:27 PM

Summary

Government Financial Information

Expiration

Authorization

211526

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name:

Ms

Personal Information

Darcy

✓

E-mail:

SARAH.GOTTO@GOV.BC.CA

Payment:

CC CAXXXX

Government Financial Information

Booking reference:

Government Financial Information

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
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			
AC33	Toronto Pearson (YYZ)	Vancouver (YVR)	77L	Economy Standard (V)	Confirmed
	Thu 06-Sept 2018	Thu 06-Sept 2018			
	20:15 - TERMINAL T1 INTL	22:07 - TERMINAL M -MAIN			

Passenger Information



Passenger: 1	Personal MSInformation	Darcy	✓
Ticket number:	014 2199 732241		
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information
Passenger: 2	Mr Alexander Macdonald		
Ticket number:	014 2199 732242		

Purchase Summary

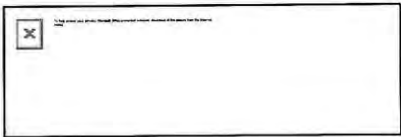
Passenger: 1 Ticket number 014 2199 732241			
Date of issue		28-Aug 2018	
Fare Amount in Canadian dollars:		906.00	
(including navigational & other charges)			
Taxes, Fees & Charges			
Air Travellers Security Charge (CA)		14.25	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		46.76	
Combined Taxes *see fare calculation below (XT)		43.25	
Total Fare in Canadian dollars:		1,010.26	✓
Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC			
Passenger: 2 Ticket number 014 2199 732242			
Date of issue		28-Aug 2018	
Fare Amount in Canadian dollars:		906.00	
(including navigational & other charges)			
Taxes, Fees & Charges			
Air Travellers Security Charge (CA)		14.25	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		46.76	
Combined Taxes *see fare calculation below (XT)		43.25	
Total Fare in Canadian dollars:		1,010.26	✓
*Fare calculation: 05SEP18YYJ AC X/YVR AC YTO Q23.00R420.00AC YVR Q23.00R440.00CAD906.00 END ROE1.00 XT3.25RC40.00SQ 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.

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 3:28 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 # <div>Government Financial Information</div>		
Wednesday, September 5, 2018	Invoice #319437	
	SALE - Seat Sale \$189	\$180.00
	+ GST	\$9.00
705		
07:50 Vancouver Harbour (Downtown)		
08:25 Victoria Harbour (Downtown)		
Dropoff: Shuttle Requested	Billing	\$180.00
	Taxes	\$9.00
	Grand Total	\$189.00
35 minutes	Mastercard	\$189.00 ✓
Confirmed	Date / Time	September 5, 2018 @ 7:05:45 AM
	Summary	Government Financial Information
	Expiration	
1 Passengers - Sale		
Judy Darcy, Female ✓	Authorization	100542

Security Concern

Whistler, BC
Canada
Security Concern

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

Page Number
Guest Number
Folio ID

1
Personal Information
Personal Information
13-SEP-18 14:52
14-SEP-18 10:32
1
717

Invoice Nbr : 302734

Copy Invoice

Tax ID :
Security Concern
JAN-10-2019 15:21
Business Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-18	DEPOSIT	Deposit-MC		-803.85
13-SEP-18	Government Financial Information	Room Charge	699.00	
13-SEP-18		Room PST 8%	55.92	
13-SEP-18		Room GST 5%	34.95	
13-SEP-18		MRDT 2%	13.98	
** Total			803.85	-803.85
*** Balance			0.00	

Security Concern

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 3:38 PM
To: Gotto, Sarah F MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



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Customer Information		
Account	Customer #	Government Financial Information Judy Darcy Minister Of Mental Health & Addictions
	Name	
	Company	

Booking		Government Financial Information
Sunday, October 14, 2018		Invoice #295946
789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	FARE-YWH	Personal Information Winter \$204.76
	+ GST	\$10.24
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
	Mastercard	\$215.00 ✓
	Date / Time	October 14, 2018 @ 4:54:04 PM
1 Passengers - Off-Peak	Summary	Government Financial Information
Judy Darcy, Female ✓	Expiration	
Add to Calendar	Authorization	195403

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 3:38 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, October 18, 2018	Invoice #295948	
	FARE-YWI	Personal Information Winter \$204.76
	+ GST	\$10.24
858		
18:40 Victoria Harbour (Downtown)		
19:15 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Standard-Fare	Mastercard	\$215.00 ✓
Judy Darcy, Female ✓	Date / Time	October 18, 2018 @ 5:10:00 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	
	Authorization	200959

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 3:39 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 # <div>Government Financial Information</div>	
Sunday, October 21, 2018	Invoice #295950
	FARE-YWH <div>Personal Information_Winter</div>
	789
17:30 Vancouver Harbour (Downtown)	+ GST
18:05 Victoria Harbour (Downtown)	Billing
35 minutes	Taxes
Confirmed	Grand Total
1 Passengers - Off-Peak	Mastercard
Judy Darcy, Female	Date / Time
Add to Calendar	Summary
	Expiration
	Authorization

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: December 4, 2018 10:54 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 <div>Government Financial Information</div>	
Friday, November 2, 2018	Invoice #295954
710	<div>Personal Information</div> FARE-YW Winter \$204.76
09:35 Victoria Harbour (Downtown)	+ GST \$10.24
10:10 Vancouver Harbour (Downtown)	Billing \$204.76
35 minutes	Taxes \$10.24
Confirmed	Grand Total \$215.00
1 Passengers - Full-Fare	Mastercard \$215.00 ✓
Judy Darcy, Female ✓	Date / Time November 2, 2018 @ 9:04:22 AM
Add to Calendar	Summary Government Financial Information
	Expiration

	Authorization	123134
	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)	

Booking		Government Financial Information
Sunday, November 4, 2018		Invoice #295955
789	FARE-YVH	Personal Information_Winter \$204.76
17:30 Vancouver Harbour (Downtown)	+ GST	\$10.24
18:05 Victoria Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Off-Peak	Mastercard	\$215.00 ✓
Judy Darcy, Female ✓	Date / Time	November 4, 2018 @ 5:06:41 PM
Add to Calendar	Summary	Government Financial Information ✓
	Expiration	
	Authorization	123230
	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.	



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: 894623206RT0001
Personal Information

Date Issued: 07/NOV/2018 11:51:18
Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Lori Larson
Phone: (250) 952-7623

Provide Booking Number to Ticket Agent

Customer Number: Government Financial Information Page 1 of 2

Booking Reference: Personal Information

Departs		Time / Date	Arrives		Time / Date
TSAWWASSEN		19:30	VILLAGE BAY, Mayne Island		21:00
Metro Vancouver		23/Nov/2018	Mayne Island		23/Nov/2018

Vehicle	UNDER HEIGHT PASSENGER VEHICLE		Fare Information	Price
Ferry	Salish Eagle		20' UNDER HEIGHT PASSENGER VEHICLE	\$67.00
			1 ADULT/YOUTH	\$17.70

Your sailing is a multi-stop Sailing
Tsawwassen - Sturdies Bay - Village Bay, Mayne Island

MINISTER JUDY DARCY

Products and Fees:	\$84.70
Amount Paid:	\$84.70 ✓
Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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)

Booking Government Financial Information

Thursday, November 8, 2018

858
18:40 Victoria Harbour (Downtown)
19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare
Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #295956	
FARE-YWH- <small>Personal Information</small> _ Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00

Mastercard	\$215.00 ✓
Date / Time	November 8, 2018 @ 6:11:46 PM
Summary	Government Financial Information ✓
Expiration	
Authorization	123311

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)

Booking #302971

Sunday, November 18, 2018

789
17:30 Vancouver Harbour (Downtown)
18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #295957		
FARE-YWH- <small>Personal Information</small> Winter		\$204.76
+ GST		\$10.24
Billing		\$204.76
Taxes		\$10.24
Grand Total		\$215.00

Mastercard \$215.00 ✓

Date / Time November 18, 2018 @ 5:02:01 PM

Summary Government Financial Information ✓

Expiration

Authorization 200158

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)

Booking Government Financial Information

Thursday, November 22, 2018
NOT ON 03DEC18 STATEMENT (confirmed w/Lori, on Jan 23/19)
730
18:45 Victoria Harbour (Downtown)
19:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #295958		
FARE-YWH- <small>Personal Information</small> Winter		\$204.76
+ GST		\$10.24
Billing		\$204.76
Taxes		\$10.24
Grand Total		\$215.00

DEC 10 2018

Helijet**INVOICE**

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

Invoice No. INV00000000039713
Invoice Date 30/11/2018
Print Date 30/11/2018
Account No. Government
Financial
Information
GST Reg. R102 320 165

Attention: Meaghan Themath

For services provided from: 16/11/2018
To: 30/11/2018

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
YWH/CXH Nov 22 2018 FLT: 730 BSBINV: 295958		JUDY DARCY	\$204.76	\$10.24	\$215.00
PD 12/21/18					
Page Total			\$204.76	\$10.24	\$215.00

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: January 8, 2019 9:18 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 #

Name

Company

Government
Financial
Information

Judy Darcy

Minister Of Mental Health & Addictions

Booking

Government
Financial
Information

Monday, December 10, 2018

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #362088

FARE-YWH-Personal
Information_Winter

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$204.76

\$10.24

\$204.76

\$10.24

\$215.00

\$215.00 ✓

December 10, 2018 @ 2:32:06 PM
Government Financial Information

INVOICE

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

Invoice No. INV00000000040281
Invoice Date 15/12/2018
Print Date 15/12/2018
Account No. Government
Financial
Information
GST Reg. R102 320 165

Attention: Meaghan Themath

For services provided from: 01/12/2018
To: 15/12/2018

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
YWH/CXH Dec 12 2018 FLT: 858	BSBINV: 353526	JUDY DARCY	\$204.76	\$10.24	\$215.00 ✓
			<div>PD 12/21/18</div>		
Page Total			\$204.76	\$10.24	\$215.00 ✓

HE19EXEDIJ56



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130504

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 2019/01/31		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Travel from Vic-Van and NW to Van for various meetings.				Headquarters New West minster	
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
	Destination	Start	End	Km	Cost	Cost	Cost
2018							
11/27	Vic-Vic- Van-NW (ferry)	1545	2300	66	35.64	155.00	36.00
11/28	NW-Van Van-NW	0830	2000	42	22.68	23.00	27.00
11/29	NW-Van Van-NW	0730	1930	42	22.68	21.15	27.00
11/30	NW-Van Van-NW	0730	1830	42	22.68	8.40	48.50
12/05	NW-Van Van-NW	0730	1830	42	22.68	19.00	48.50
12/10	NW-Van Van-Vic (HJ)	1000	1530	21	11.34	P/Card 25.00	48.50 per notes
12/11	Vic-Vic lost rec	1800	2200	N/C	0.00	8.00	N/C
12/12	Vic-Van (HJ)	1800	2030	21	11.34	P/Card 8.00	48.50
12/19	NW -Van Van-NW	0830	1030	40	21.60		N/C
12/20	NW-Van Van-NW	0830	1630	42	22.68	23.00	27.00
TOTALS OF COLUMNS				36. ✓ 358 kms \$ 193.32	37. \$ 290.55	38. 311.00 \$ 263.00	39. \$ 0.00
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	Claim Total
027	66M02	44900	5702	66MHA00	Personal Information	407.55	\$ 746.87
027	66M02	44900	5701	66MTVNC		254.32	
027	66M02	44900	5750	66MTCCA		133.00	
Less Travel Advance							
027							
AMOUNT DUE TO EMPLOYEE							54. 794.87 \$ 746.87
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

cont' from E130184

DJ March 14/19

Various Travel for Minister Judy Darcy-MHHA E130504

NOV 27-2018

Vic-Van
Van-Vic

Via Ferry - Minister paid with her cc.
paid only one way. Receipt attached.
\$155.00

Swartz Bay
To
Tsawwassen

BC Ferries
SUITE 200 1121 WILSON ROAD
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27 ✓

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
Total		155.00
Master Card Government		155.00
***** Financial		
AUTH 213404 6627641 0010010010 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 27 Nov 2018 18:34:04

1005025 879999
105428
SEE REVERSE SIDE OF TICKET

NOV 28. - Cabinet meeting/First Nations LC

Travel from New West to Van & Van-New West

Claiming mileage, Lunch, parking.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 11/28/2018 09:24
Exited: 11/28/2018 17:47 ✓
Ticket Number: 4526
Transaction Number: 36445
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa Government
XXXXXXXXXXXX Financial
Approval Number: 021088

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

parking

Nov 29 = Travel from N.W. to Van & return

First Nations Leadership Gathering meetings

Mileage
parking
Lunch
Skytrain

adit
NOV 29 claim

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 EXPO SKYTRAIN
Burrard Stn
TVM02122
Thu 29 Nov 18 06:41PM

NOV 29 ✓
Payment Type: DEBIT

Purchase: 1 Zone Ticket

Product Price: \$ 2.95

\$2.95

Compass Ticket #: Government
**** * Financial

Debit Card #: Information
**** * Information

Auth #: 612070
Ref #: TUU84A3FWAXY
Receipt #: 213036

Card Entry Personal Information Chip
AID: A0000001
TVR: 8000000000
ISI: 6800

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

Thank You!

adit
NOV 29 claim

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Thu 29 Nov 18 07:46AM ✓

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: **\$ 4.20**

Compass Ticket #: Personal
**** * Information

Receipt #: 27601

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

Thank You!

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 339

Expiration Date/Time

07:00 AM

NOV 29, 2018 ✓

Purchase Date/Time: 05:58pm Nov 28, 2018
Total Due: **\$14.00** Rate: \$14.00 - Until 7 AM
Total Paid: **\$14.00** Payment Type: Card
Ticket #: 00021262
S/N #: 100009060112
Setting: 1940 Ethernet
Mach Name: Meter 4

Government
#*Financial
Information

Auth #: 055733

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

Nov 30 = Travel From NW - Van - Return

Mileage
Lunch
Dinner
skytrain

First Nations Leadership Gathering meeting.

~~add to Nov 27 train~~

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
IVM16122
Fri 30 Nov 18 07:33AM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.20
Compass Ticket #: Personal
***** Information
Receipt #: 27635

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
IVM01121
Fri 30 Nov 18 05:04PM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.20
Compass Ticket #: Personal
***** Information
Receipt #: 27635

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

Thank You!

Dec 5/ 2018

Travel from New West to Van - Return

Cabinet meeting

Emergency Overdose Response mtg.

Purpose Society Open House mtg.

mileage
Lunch
dinner
parking

Dec 5

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number	✓	1
Entered:	12/05/2018	08:33
Exited:	12/05/2018	17:42 ✓
Ticket Number:	6994	
Transaction Number:	61726	
Rate:	A	
Parking Fee:	\$19.00	

Total Fee:	\$19.00
Fee Paid:	\$19.00
Visa Government	
XXXXXXXXXX Financial	
Information	
Approval Number:	094160

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

Dec. 10/2018

Travel NW-Van

Travel Van-Vic

helijet - paid by office m/c. - Attached

Lunch

dinner

mileage

Taxi receipt

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date Dec 11/18 ✓ Amount \$ 8.00
Personal Information
From _____ To Parkland
Driver [Signature] Car # 24
Personal Information
Fare includes G.S.T. G.S.T. #

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

Dec 10

ROYAL CENTRE
VANCOUVER BC
RECEIPT

PAY STATION NO. C2

ENTRY DATE/TIME:
10/12/18 11:04:38 ✓
PAY DATE/TIME:
10/12/18 14:16:09

PARK-DUR.: HRS:MIN
0:03:12

CALCULATED: \$ 25.00
VALIDATION: \$ 0.00

PAID: \$ 25.00
VISA

XXXXXX Government
Financial Information
XXXXX

REF. 64

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* Imperial Parking *
* Of Canada Ltd. *

* GST INCLUDED *
GST No. R100230770

THANK YOU
FOR VISITING
ROYAL CENTRE
PLEASE COME AGAIN!

December 12 / 18.

House not in session

Vic to Vancouver - N. West.

Cabinet

Minister mtgs

Stakeholder mtgs.

helijet - Paid by office M/c. - Attached

Lunch

dinner

mileage

Taxi

Bluebird Cabs Ltd.

250-382-2222	1-800-665-7055	250-382-3611
<small>DISPATCH</small>	<small>SERVING GREATER VICTORIA SINCE 1946</small>	<small>ACCOUNTS</small>
Date <u>Dec 12-18</u> ✓	Amount \$ <u>8.00</u>	
<small>Personal Information</small>	From <u>The Leg</u>	
Driver <u>B65</u>	Car # <u>22</u>	
	<small>Personal Information</small>	
Fare includes G.S.T.	G.S.T. #	

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

Dec. 19/18

New West to Vancouver - Return

mileage only

December 20th 2018.

Travel from New West to Vancouver - Return

Mtgs with P.O. staff @ VCO

Mtgs with ministry staff @ VCO

Mileage

Lunch

parking

Dec 20

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	12/20/2018 09:56
Exited:	12/20/2018 17:13 ✓
Ticket Number:	12760
Transaction Number:	62631
Rate:	A
Parking Fee:	\$23.00

Total Fee:	\$23.00
Fee Paid:	\$23.00
Visa	
XXXXXXXXXX	Government
Financial	
Approval Number:	007717

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



Travel Voucher (Restricted Use)

Control No.

E130506

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 Travel Group Code 4											
Client Organization Mental Health and Addictions																			
5. Date Completed 2019/01/31				6. Fiscal Year 2019				7. Special Cheque Issue				8. Cheque Stub Information							
Type of Travel In Province				14. Reason for Travel NW to Van and Van to Vic for various meetings				Headquarters New West minster											
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	Cost	Describe				
2019		NW-Van Van-NW		1200	2200		0.00			64.20	48.50								
01/16		NW-Vic Vic-NW (HJ)		0630	1630	42	22.68	P/Card			39.50								
01/17		NW-Vic (HJ)		0830	1100	21	11.34	P/Card		48.50	27.00	per travel notes							
01/21		Vic-NW (HJ)		1800	2015	21	11.34	P/Card			36.00								
01/22		NW-Van Van-NW		0800	2200	42	22.68				N/C			-84.70	recover BC Ferry inadvertently pd at the Office Purchase Card				
TOTALS OF COLUMNS												36. 126 kms ✓ \$ 68.04	37. ✓ \$ 64.20	38. 172.50 ✓ \$ 151.00	39. \$ 0.00	40. -84.70 ✓ \$ 0.00	Claim Total \$ 283.24		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount							
027		66M02		44900		5702		66MHA00		Personal Information		135.38 \$ 283.24							
027		66M02		44900		5701		66MTVNC				45.36							
027		66M02		44900		5750		66MTCCA				124.00							
027		66M02		44900		5701		66MTVNC				-84.70							
Less Travel Advance																			
027																			
												AMOUNT DUE TO EMPLOYEE				54. \$ 283.24			
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

D.J March 25/19



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: 894623206RT0001
Personal Information

Date Issued: 07/NOV/2018 11:51:18
Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Lori Larson
Phone: (250) 952-7623

Provide Booking Number to Ticket Agent

Booking Reference: Government Financial Information

Customer Number: Government Financial Information Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	19:30	VILLAGE BAY, Mayne Island	21:00
Metro Vancouver	23/Nov/2018	Mayne Island	23/Nov/2018

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Salish Eagle	20' UNDER HEIGHT PASSENGER VEHICLE	\$67.00
		1 ADULT/YOUTH	\$17.70

Your sailing is a multi-stop Sailing
Tsawwassen - Sturdies Bay - Village Bay, Mayne Island MINISTER JUDY DARCY

Products and Fees:	\$84.70
Amount Paid:	\$84.70 ✓
Due at Terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

E130506 - Minister Judy Darcy - mmHA

Jan 16, 2019

Travel from N. West to Van. - Return.

Minister Briefings
Evening Event

Lunch, Skytrain, taxi, Dinner ✓

Jan 16

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Wed 16 Jan 19 12:34PM ✓

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: Personal
**** * Information

Receipt #: 28674

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

Thank You!

Jan 16
TRANSACTION RECORD

RICHMOND TAXI #88
2440 SHELL RD V6X2P1
RICHMOND BC
20122580
QB2012258001

SALE

01-16-2019 Government 21:15:55
Acct # ***** Financial C
Account Chequing Information Card Type DP
A0000 Personal
Interac Information

Trace # 620005 Operator 288
Inv. # 288
Auth # 765550 RRN 001363005

Sale \$60.00

TOTAL \$60.00

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Jan. 17, 2019

Van - Vic } helicopter paid by office m/c.
Vic - Van } attached

Breakfast + Lunch ✓

mileage

no parking receipt handed in thus far.

Jan 21, 2019

House not in session

Travel from Van-Vic

helijet - paid by office. Receipt attached

Mileage

Lunch

dinner

Cabinet meeting

Working Group

Various mtgs.

Jan 22/2019.

Travel Vic - Van
helijet - Paid by office m/c. attached

Dinner
Mileage

Jan 31, 2019

Travel from N.W - Van - Return

Cabinet mtg + First Responders Gala

Claiming mileage only

meals Provided

Waiting for parking receipt

✓

HE19EXEDJ 56



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130510

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 Travel Group Code 4	
Client Organization Mental Health and Addictions							
5. Date Completed 2019/02/01		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Travel from New West to Van for Cabinet Planning Session				Headquarters New West minster	
12. Mailing Address for Cheque PO Box 9087 Stn Prov't Gov't							
16. Travel Dates 2019 02/01	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination NW-Van Van-NW	Start 0800	End 1800	Km 42	Cost 22.68		
TOTALS OF COLUMNS					36. ✓ 42 Kms \$ 22.68	37. ✓ \$ 0.00	38. ✓ \$ 0.00
					39. ✓ \$ 0.00	40. ✓ \$ 0.00	Claim Total \$ 22.68 ✓
48. Client Code 027 027 027 027	49. Resp. 66M02	50. Service Line 44900	51. STOB 5702	52. Project 66MHA00		45. Supplier Code Personal Information	
						Amount \$ 22.68	
Less Travel Advance 027							
						54. AMOUNT DUE TO EMPLOYEE \$ 22.68 ✓	
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 March 14/19



Control No.

E130570

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

5. Date Completed 2019/02/07	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 Caucus Meeting		Headquarters New West minster

12. Mailing Address for Cheque

PO Box 9087 Stn Prov't Gov't

16. Travel Dates 2019 02/05 02/06	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs P/Card P/Card	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	Van-Vic (HJ)	0600	0805	41	22.14		48.50			
	Vic-Van (HJ)	1200	1400	41	22.14		27.00			

TOTALS OF COLUMNS	82 kms \$ 44.28	\$ 0.00	\$ 75.50	\$ 0.00	\$ 0.00	Claim Total \$ 119.78
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[illegible]

Less Travel Advance						
027						

	AMOUNT DUE TO EMPLOYEE	54. \$ 119.78
--	------------------------	------------------

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
---	-------------------	--------------------

Minister Darcy travel from N. West to
Victoria for Caucus mtg. Feb 5/6.

Van-Vic-helijet
Vic-Van-helijet] paid by office credit card.

claiming Lunch/dinner/mileage - Feb 5

claiming Lunch/mileage - Feb 6.

helijet receipts attached.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DARCY, JUDY ✓	\$292.09	\$14.61	\$306.70	\$306.70	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P701	18 Jun 2018	08:15 - VANCOUVER - SOUTH	09:00 - CAMPBELL RIVER	SAAB 340A	CONFIRMED
2	8P750	19 Jun 2018	06:45 - CAMPBELL RIVER	07:30 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DARCY, JUDY	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DARCY, JUDY	CLASSIC FARE	\$126.00	\$6.30	\$132.30
1	DARCY, JUDY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DARCY, JUDY	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	DARCY, JUDY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	DARCY, JUDY	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	DARCY, JUDY	AIF - YBL	\$8.25	\$0.41	\$8.66
2	DARCY, JUDY	BRAVO FARE	\$85.00	\$4.25	\$89.25
2	DARCY, JUDY	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DARCY, JUDY	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	DARCY, JUDY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	DARCY, JUDY	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$292.09	\$14.61	\$306.70 ✓

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2018	sarah gotto	\$306.70	MASTERCARD		2785754	183108

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Gotto, Sarah F MMHA:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 2:16 PM
To: Gotto, Sarah F MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government
Financial
Information

Name

Judy Darcy

Company

Minister Of Mental Health & Addictions

Booking

Government
Financial
Information

Monday, June 11, 2018

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Judy Darcy, Female ✓

Add to Calendar

Invoice #296662

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00 ✓

Mastercard \$0.00

Date / Time June 11, 2018 @ 8:13:46 AM

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 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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

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

Gotto, Sarah F MMHA:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: March 12, 2019 12:48 PM
To: Gotto, Sarah F MMHA:EX
Subject: ticket receipt [C]

Classification: CONFIDENTIAL/CONFIDENTIEL

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		2196187769	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGE FEE -BG AC				DATE OF ISSUE 14Jun18		ORIGIN / DESTINATION YVR/YVR - SITI	
PASSENGER NAME DARCY/TUDY MS ✓				NOT TRANSFERABLE		AIR CANADA 5100 DE MAISONNEUVE O. 3RD MONTREAL, QC	
FROM VANCOUVER/YVR				CARRIER AC	FLIGHT 0296	CLASS W	DATE 27Jun18
TO WINNIPEG/YWG				CARRIER AC	FLIGHT 0299	CLASS G	DATE 29Jun18
TO VANCOUVER/YVR							
TO YVR							
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 722.00		FARE CALCULATION 27JUN18YVR AC YWG Q23.00R339.00AC YVR Q23.00R337.00CAD722.00END ROE1.00					
EQUIV. FARE PAID							
TAX CA 14.25							
TAX SO 45.00							
TAX XG 39.06		FORM OF PAYMENT CA Government Financial Information					
TOTAL FARE CAD 820.31 ✓		1PC1PC		APPROVAL CODE 140647		YOUR CODE	
014/		014 2196187769 6		ORIGINAL ISSUE INFO		ISSUE CH COMMISSION TAX COM RATE	
				014 0.00		0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

820.31

formName:ticketReceipt
firstName:Sarah
lastName:Gotto
phone:2504809086
email:sarah.gotto@gov.bc.ca
confirm_email:sarah.gotto@gov.bc.ca
ticket:0142196187769

Gotto, Sarah F MMHA:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: March 12, 2019 12:50 PM
To: Gotto, Sarah F MMHA:EX
Subject: ticket receipt [C]

Classification: CONFIDENTIAL/CONFIDENTIEL

Electronic Ticket		AIR CANADA		2196479733	
ENDORSEMENTS / RESTRICTIONS CAD760.00 NONREF-BG AC		DATE OF ISSUE 20Jun18		ORIGIN / DESTINATION YVR/YVR - SITI	
PASSENGER NAME DARCY/TUDY MS		NOT TRANSFERABLE		EMERGENCY REFERENCE Government	
		A		Financial EXCHANGE FOR Information 2196187769912	
FROM VANCOUVER/YVR		CARRIER AC	FLIGHT 0296	CLASS H	DATE 28Jun18
TO WINNIPEG/YWG		CARRIER AC	FLIGHT 0299	CLASS G	DATE 29Jun18
TO VANCOUVER/YVR					
TO					
		IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		NUMBER OF PIECES ALLOWED	
		3 6 9 12		1PC	
FARE CAD 84.00		FARE CALCULATION 28JUN18YVR AC YWG Q23.00R423.00AC YVR Q23.00R337.00CAD806.00END ROE1.00 PD14.25CA39.06XG45.00SQ			
EQUIV. FARE PAID					
TAX XG 4.20					
TAX					
TAX					
TOTAL FARE CAD 88.20		FORM OF PAYMENT CA Government Financial Information		APPROVAL CODE 170622	
ADCO 88.20		ORIGIN 1PC		TOUR CODE	
014/ ✓		SERIAL NUMBER 014		ORIGINAL ISSUE INFO	
		2196479733		ISSUE 014	
		0		COMMISSION 0.00	
				TAX	
				COMM RATE 0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

formName:ticketReceipt
firstName:sarah
lastName:gotto
phone:2504809086
email:sarah.gotto@gov.bc.ca
confirm_email:sarah.gotto@gov.bc.ca
ticket:0142196479733

Gotto, Sarah F MMHA:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: March 22, 2019 7:49 AM
To: Gotto, Sarah F MMHA:EX; Ticket copy and usage
Cc: Janke, Debra FIN:EX
Subject: RE: Air Canada receipts [C]

Classification: CONFIDENTIAL/CONFIDENTIEL



AIR CANADA

Air Canada Receipt

Reçu de billet Air Canada

Description	Baggage Fee
Passenger Name/Name Du Passenger	Ms Judy Darcy
Ticket #/Numero De Billet	0142196479733
Flight Pass #/Passe de Vols #	
Date of Change/Date De Transaction	28-Jun-18
File/Dossier	Email
Form of Payment/Mode De Paiement	paid by card ending with <small>Government Financial Information</small>
Routing/Itineraire	
Fare/Tarif Currency	CAD
Fee/Fraise	\$25.00
GST/TPS	\$1.25
QST/TVQ	\$0.00
HST/TVH	\$0.00

Total paid/Montant Total

\$ 26.25



Not Negotiable - No value except as a receipt
Non négociable - Aucune valeur, sauf comme reçu

GST/HST Reg # 100092287 RT0001/No d'inscription TPS/TVH 100092287 RT0001
QST Reg # 1000043172 TQ1991/TVQ no d'inscription 1000043172 TQ1991



AIR CANADA

Air Canada Receipt

Reçu de billet Air Canada

Description	Change Fee
Passenger Name/Name Du Passenger	Ms Judy Darcy
Ticket #/Numero De Billet	0142196479733
Flight Pass #/Passe de Vols #	
Date of Change/Date De Transaction	20-Jun-18
File/Dossier	Email
Form of Payment/Mode De Paiement	paid by card ending with <small>Government Financial Information</small>
Routing/Itineraire	
Fare/Tarif Currency	CAD
Fee/Fraise	\$50.00
GST/TPS	\$2.50
QST/TVQ	\$0.00
HST/TVH	\$0.00

Total paid/Montant Total

\$52.50



Not Negotiable - No value except as a receipt
Non négociable - Aucune valeur, sauf comme reçu

GST/HST Reg # 100092287 RT0001/No d'inscription TPS/TVH 100092287 RT0001
QST Reg # 1000043172 TQ1991/TVQ no d'inscription 1000043172 TQ1991

From: [Passenger Services](#)
To: [Morgan, Carly MMHA:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: March 25, 2019 11:46:33 AM

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, January 17, 2019

705

07:50 Vancouver Harbour
(Downtown)

08:25 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
Judy Darcy, Female

[Add to Calendar](#)

Invoice #372572

FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24

Billing	\$204.76
Taxes	\$10.24

Grand Total \$215.00

Mastercard \$215.00

Date / Time January 17, 2019 @ 7:24:58 AM

Summary **Government Financial Information**

Expiration

Authorization 102457

HeliJet fares are 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.

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: February 4, 2019 3:14 PM
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>	
Thursday, January 17, 2019	
720 15:00 Victoria Harbour (Downtown) ✓ 15:35 Vancouver Harbour (Downtown) 35 minutes Confirmed 1 Passengers - Full-Fare Judy Darcy, Female ✓ Add to Calendar	Invoice #372573
	FARE-YWH-SENIOR_Winter \$204.76
	+ GST \$10.24
	Billing \$204.76
	Taxes \$10.24
	Grand Total \$215.00
	Mastercard \$215.00 ✓
Date / Time January 17, 2019 @ 2:40:48 PM	
Summary <small>Government Financial Information</small>	
Expiration	

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: February 4, 2019 3:14 PM
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

Government Financial Information

Monday, January 21, 2019

711
10:00 Vancouver Harbour (Downtown)
10:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Judy Darcy, Female

[Add to Calendar](#)

Invoice #374127

FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00

Mastercard \$215.00

Date / Time January 21, 2019 @ 9:34:30 AM

Summary Government Financial Information

Expiration



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Judy Darcy ✓
E-mail: LORI.LARSON@GOV.BC.CA
Payment: CC CAXXX Government Financial Information

Booking reference Government Financial Information

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
✓ AC1188	Vancouver (YVR)	Kelowna (YLW)	319	Economy Standard (Q)	Confirmed
	Fri 08-Feb 2019 09:05 - TERMINAL M -MAIN	Fri 08-Feb 2019 10:00			
AC8419	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Fri 08-Feb 2019	Fri 08-Feb 2019			
Air Canada Express-Jazz	16:40	17:39 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Judy Darcy ✓
Ticket number: 014 2107 495466

Purchase Summary

Passenger: 1 Ticket number 014 2107 495466

Date of issue	05-Feb 2019
Fare Amount in Canadian dollars:	438.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	23.61
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	495.86 ✓
Ticket particularities:	
AC ONLY/NONREF/CHGFEE -BG:AC	
*Fare calculation:	
08FEB19YVR AC YLW Q12.00R202.00AC YVR Q22.00R202.00CAD438.00	
END ROE1.00	
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.

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, March 4, 2019 9:39 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		Government Financial Information
Tuesday, February 5, 2019		Invoice #382252
703 07:30 Vancouver Harbour (Downtown) 08:05 Victoria Harbour (Downtown)	FARE-YWH-SENIOR_Winter	\$204.76
	+ GST	\$10.24
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Mastercard	\$215.00
Judy Darcy, Female	Date / Time	February 5, 2019 @ 7:08:46 AM
Add to Calendar	Summary	Government Financial Information
	Expiration	

		Authorization100844
		Helijet fares are 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)

BookingGovernment Financial Information		
Wednesday, February 6, 2019	Invoice #382254	
716	FARE-YWH-SENIOR_Winter	\$204.76
12:25 Victoria Harbour (Downtown)	+ GST	\$10.24
13:00 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Mastercard	\$215.00
Judy Darcy, Female	Date / Time	February 6, 2019 @ 12:02:34 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	
	Authorization	150233
	Helijet fares are 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.	

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, March 4, 2019 9:39 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, February 11, 2019	Invoice #375089
	FARE-YWH-SENIOR_Winter \$204.76
	+ GST \$10.24
719	
14:10 Vancouver Harbour (Downtown)	
14:45 Victoria Harbour (Downtown)	
	Billing \$204.76
35 minutes	Taxes \$10.24
Confirmed	Grand Total \$215.00
1 Passengers - Full-Fare	Mastercard \$215.00 ✓
Judy Darcy, Female ✓	Date / Time February 11, 2019 @ 1:26:10 PM
	<small>Government Financial Information</small>
Add to Calendar	Summary
	Expiration

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, March 4, 2019 9:40 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		Government Financial Information
Monday, February 18, 2019		Invoice #375091
789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	FARE-YWH-SENIOR_Winter	\$204.76
	+ GST	\$10.24
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
	Mastercard	\$215.00 ✓
	Date / Time	February 18, 2019 @ 5:00:40 PM
1 Passengers - Off-Peak Judy Darcy, Female ✓	Summary	Government Financial Information
Add to Calendar	Expiration	

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, March 4, 2019 9:40 AM
To: Larson, Lori MMHA:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #	Government Financial Information Judy Darcy Minister Of Mental Health & Addictions	
	Name		
	Company		

Booking		Government Financial Information	
Thursday, February 21, 2019		Invoice #375093	
730 19:00 Victoria Harbour (Downtown) 19:35 Vancouver Harbour (Downtown)	FARE-YWH-SENIOR_Winter		\$204.76
	+ GST		\$10.24
	Billing		\$204.76
35 minutes	Taxes		\$10.24
Confirmed	Grand Total		\$215.00
	Mastercard		\$215.00 ✓
	Date / Time	February 21, 2019 @ 4:54:32 PM	
1 Passengers - Full-Fare Judy Darcy, Female ✓	Summary	Government Financial Information	
<u>Add to Calendar</u>	Expiration		

		<div>Authorization195431</div> <div>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</div> <div>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.</div> <div>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)</div>
--	--	---

Booking

Government Financial Information

Sunday, February 24, 2019

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Judy Darcy, Female

Add to Calendar

Invoice #375094

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

\$215.00

Date / Time

February 24, 2019 @ 5:06:36 PM

Summary

Government Financial Information

Expiration

Authorization

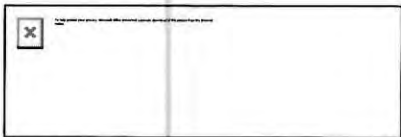
115256

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.

Larson, Lori MMHA:EX

From: passengerservices@helijet.com
Sent: Monday, March 4, 2019 9:40 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		Government Financial Information	
Thursday, February 28, 2019		Invoice #375095	
730 19:00 Victoria Harbour (Downtown) 19:35 Vancouver Harbour (Downtown)	FARE-YWH-SENIOR_Winter		\$204.76
	+ GST		\$10.24
	Billing		\$204.76
35 minutes	Taxes		\$10.24
Confirmed	Grand Total		\$215.00
	Mastercard		\$215.00 ✓
	Date / Time		February 28, 2019 @ 6:34:59 PM
1 Passengers - Full-Fare Judy Darcy, Female ✓	Summary		Government Financial Information
Add to Calendar	Expiration		



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

GLP: ZERO \$ INVOICE

F119EXEDJ62

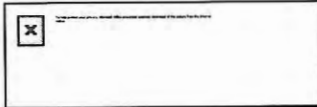
RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")Minister Darcy- Two Helijet invoices are missing for ticket numbers 965275 and 976478:
confirmed with MO on March 25/19. (Van-Vic-Van) total= 8 @ \$230.00FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET INTERNATIONAL INC</u>				* SUPPLIER # _____		Government Financial Information		* SITE <u>001</u>		
CONTRACT/PO # _____		INVOICE DATE <u>29-MAR-19</u> DD-MMM-YYYY		INVOICE # <u>HELIJET-FY19 CLEAR USED QT</u>						
DATE INVOICE RECEIVED _____ DD-MMM-YYYY		DATE GOODS/ SERVICES REC'D <u>29-MAR-19</u> DD-MMM-YYYY		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: <u>FY19 CLEAR USED HELIJET QUICK TICKETS</u> <u>P/CARDS DWADE</u> Government Financial Information <u>& KROLLHEISER</u> Government Financial Information						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ DD-MMM-YYYY				GL DATE (if applicable) _____ DD-MMM-YYYY		PAY ALONE? YES <input type="checkbox"/>				
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-4,140.00					027	66M02	44900	1890	66MHA00	
1,840.00					027	66M02	44900	5711	66MTVNC	Minister Darcy Personal Information
2,300.00					027	66M02	44900	5711	66MHA00	Meaghan Thumath Personal Information
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>SARAH GOTTO</u> EA PRINTED NAME					* <u>DEBRA JANKE</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. EMAIL APPROVAL DATED MARCH 29/19, ATTACHED.					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
					* _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Janke, Debra FIN:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 25, 2019 1:41 PM
To: Morgan, Carly 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, November 16, 2017

Invoice #228809

726

16:55 Victoria Harbour (Downtown)

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Judy Darcy, Female

Add to Calendar

FARE-YWH-FULL_Winter2018 \$309.52

FARE-YWH-FULL_Winter2018 (\$309.52)

FARE-QT private fare-2017 \$230.00

+ GST \$0.00

Billing \$230.00

Taxes \$0.00

Grand Total \$230.00 ✓

Mastercard \$325.00

Date / Time November 16, 2017 @ 4:33:30 PM

Government Financial Information

Summary

Expiration

Handwritten: P card
Debbie Wade

Janke, Debra FIN:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 25, 2019 1:42 PM
To: Morgan, Carly 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, November 23, 2017

Invoice #205690

730

FARE-YWH-FULL_Winter2019

\$300.00

18:45 Victoria Harbour (Downtown)

FARE-YWH-FULL_Winter2019

(\$300.00)

19:20 Vancouver Harbour (Downtown)

FARE-QT private fare-2017

\$230.00

+ GST

\$0.00

35 minutes

Billing

\$230.00

Confirmed

Taxes

\$0.00

Grand Total

\$230.00 ✓

1 Passengers - Standard-Fare

• **Judy Darcy, Female** ✓

Mastercard

\$315.00

Add to Calendar

Date / Time

October 5, 2017 @ 1:49:39 PM

Summary

Government Financial Information

Expiration

*PCard
Debbie
Wade*

Authorization 144507

Mastercard (\$315.00)

Date / Time October 17, 2017 @ 8:31:21 AM

Summary Government Financial Information

Expiration

Authorization 948147

Quick Ticket (Prepaid) ✓ \$230.00 ✓

Date / Time November 24, 2017 @ 11:57:05 AM

Summary #4080965254

Service Quick Ticket Prepaid

Ticket 4080965254

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

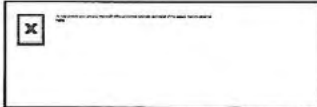
Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of 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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Janke, Debra FIN:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 25, 2019 1:44 PM
To: Morgan, Carly 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

Wednesday, January 17, 2018

Invoice #252427

726

FARE-QT private fare-2017

\$230.00

16:55 Victoria Harbour (Downtown)

Billing

\$230.00

17:30 Vancouver Harbour (Downtown)

Taxes

\$0.00

35 minutes

Grand Total

\$230.00

Confirmed

Quick Ticket (Prepaid)

\$230.00 ✓

1 Passengers - Full-Fare

Date / Time

January 17, 2018 @ 4:26:05 PM

Judy Darcy, Female ✓

Summary

#4080965257

Service

Quick Ticket Prepaid ✓

Ticket

4080965257

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Janke, Debra FIN:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 25, 2019 1:46 PM
To: Morgan, Carly 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	
	Company	
		Judy Darcy
		Minister Of Mental Health & Addictions

Booking		Government Financial Information
Sunday, February 4, 2018		Invoice #256863
789		FARE-YWH-OffPeak_2018 \$230.00
17:30 Vancouver Harbour (Downtown)		Billing \$230.00
18:05 Victoria Harbour (Downtown)		Taxes \$0.00
Dropoff:		Grand Total \$230.00
Shuttle Requested		Quick Ticket (Prepaid) \$230.00 ✓
35 minutes		Date / Time February 4, 2018 @ 4:59:22 PM
Confirmed		Summary #4080965263
1 Passengers - Off-Peak		Service Quick Ticket Prepaid ✓
Judy Darcy, Female ✓		Ticket 4080965263
Fully Changeable / Refundable up to 5pm the day prior to departure.		

Janke, Debra FIN:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 25, 2019 1:49 PM
To: Morgan, Carly 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, March 1, 2018

Invoice #234641

858

FARE-YWH-FULL_Winter2018

\$230.00

18:40 Victoria Harbour (Downtown)

Billing

\$230.00

19:15 Vancouver Harbour (Downtown)

Taxes

\$0.00

35 minutes

Grand Total

\$230.00

Confirmed

Quick Ticket (Prepaid)

\$230.00 ✓

1 Passengers - Full-Fare

Date / Time

March 1, 2018 @ 6:27:05 PM

Judy Darcy, Female ✓

Summary

#4080965262

Service

Quick Ticket Prepaid

Ticket

4080965262

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Janke, Debra FIN:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 25, 2019 1:50 PM
To: Morgan, Carly 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, March 8, 2018

Invoice #234648

858

FARE-YWH-FULL_Winter2018

\$230.00

18:40 Victoria Harbour (Downtown)

Billing

\$230.00

19:15 Vancouver Harbour (Downtown)

Taxes

\$0.00

35 minutes

Grand Total

\$230.00

Confirmed

Quick Ticket (Prepaid)

\$230.00 ✓

1 Passengers - Full-Fare

Date / Time

March 8, 2018 @ 6:31:54 PM

Judy Darcy, Female ✓

Summary

#4080965264

Service

Quick Ticket Prepaid ✓

Ticket

4080965264

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.