# Minister's Quarterly Travel Expense Summary

**Name:** Honourable Judy Darcy **Quarter:** 2019 April to June

**Portfolio:** Mental Health and Addictions

Travel expense summary (amount paid this quarter):

| | |
|---|---|
| In Province Flights: | $ 2,142.06 |
| Other Travel in Province: | $ 2,167.18 |
| Out of Country Travel: | $ - |
| Out of Province Travel: | $ - |
| Total travel expenses paid this quarter: | $ 4,309.24 |
| Travel expenses fiscal year-to-date: | $ 4,309.24 |

**Morgan, Carly MMHA:EX**

**From:** Air Canada <confirmation@aircanada.ca>
**Sent:** March 14, 2019 10:00 AM
**To:** Morgan, Carly MMHA:EX
**Subject:** Air Canada - 21 Mar: Vancouver - Terrace (Booking Reference: Government Financial Information
**Attachments:** Air_Canada_Booking_Confirmation_Government Financial Information

Personal Information

AIR CANADA

# Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 Mar, 2019

Select Seats

Check in

Manage my booking

Sign up for flight notifications

**Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.**

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers

Personal Information **Judith Darcy**

**Ticket Number:**
0142109689302

**Seats**
**AC8236** -
**AC8245** -

## Depart

Economy - Standard

Thursday
21 Mar, 2019

08:10
**Vancouver**
Vancouver Int. (YVR),
Terminal M

09:49
**Terrace**
(YXT),
British Columbia

AC8236

1hr39
Economy V
Operated by:Air Canada Express - Jazz | Q400

## Return

Economy - Standard

Thursday
21 Mar, 2019

20:20
**Terrace**
(YXT),
British Columbia

21:53
**Vancouver**
Vancouver Int. (YVR),
Terminal M

AC8245

1hr33
Economy V
Operated by:Air Canada Express - Jazz | Q400

# Purchase summary

**MasterCard** Government
XXXX-XXXX Financial Information
Amount paid: $573.56
Full details can be found in your attached Itinerary/Receipt

**Tax information**
GST no. 10009-2287 RT0001
$27.31

| | | 1 adult |
|---|---|---|
| | Air Transportation Charges | 520.00 |
| | Taxes, fees and charges | 53.56 |
| | **GRAND TOTAL** (Canadian dollars) | $573.56 |

# Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

FY19/20

Personal Information

AIR CANADA

# Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 25 Mar, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## Flight 1

Economy - Flex

| | | | | | |
|---|---|---|---|---|---|
| Tuesday<br>23 Apr, 2019 | 08:50<br>**Vancouver**<br>Vancouver Int. (YVR), BC<br>Terminal M | | 09:45<br>**Penticton**<br>(YYF), BC | AC8350 | 0hr55<br>Economy T<br>Operated by: Air Canada Express - Jazz \| Dash 8-300 |

## Flight 2

Economy - Flex

| | | | | | |
|---|---|---|---|---|---|
| Wednesday<br>24 Apr, 2019 | 13:00<br>**Kelowna**<br>(YLW), BC | | 13:55<br>**Vancouver**<br>Vancouver Int. (YVR), BC<br>Terminal M | AC8415 | 0hr55<br>Economy L<br>Operated by: Air Canada Express - Jazz \| Q400 |

## Passengers

| | | |
|---|---|---|
| Personal Information **Judith Darcy**<br>**Ticket Number**<br>0142110323438<br>Air Canada - Aeroplan<br>Personal Information | **Seats**<br>**AC8350** Personal Information<br>**AC8415** | |
| **Anna Lindsay-baugh**<br>**Ticket Number**<br>0142110323439 | **Seats**<br>**AC8350**<br>**AC8415** | |

FY19/20

## Purchase summary

**MasterCard**
**********Governmen
Amount paid: $771.22
Financial

**Tax information**
GST no. 10009-2287 RT0001
$36.72

| | 2 adults |
|---|---|
| Air Transportation Charges | |
| Base Fare - Flight 1 - Economy - Flex | 309.00 |
| Surcharges | 24.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 18.36 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 20.00 |
| Total airfare and taxes before options (per passenger) | $385.61 |
| Number of passengers | X 2 |
| Total | $771.22 |
| GRAND TOTAL (Canadian dollars) | $771.22 |

## Check-in and boarding gate deadlines

**Within Canada**

**90** minutes

**Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45** minutes[1]

**Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15** minutes

**Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

**Morgan, Carly MMHA:EX**

**From:** Passenger Services <PassengerServices@helijet.com>
**Sent:** April 4, 2019 12:57 PM
**To:** Morgan, Carly MMHA:EX
**Subject:** Thank you for choosing to take off with Helijet!

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

**Friday, March 29, 2019**

**718**
**13:45 Victoria Harbour (Downtown)**
**14:20 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
- **Judy Darcy, Female**

**Add to Calendar**

| Invoice #375105 | |
|---|---|
| FARE-YWH-SENIOR_Winter | $204.76 |
| + GST | $10.24 |
| Billing | $204.76 |
| Taxes | $10.24 |
| **Grand Total** | **$215.00** |
| Mastercard | $215.00 |
| Date / Time | March 29, 2019 @ 1:23:50 PM |
| Summary | Government Financial Information |
| Expiration | |

## Morgan, Carly MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>
**Sent:** April 4, 2019 12:57 PM
**To:** Morgan, Carly MMHA:EX
**Subject:** Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

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

### Booking # Government Financial Information

**Sunday, March 31, 2019**

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

**Dropoff:**
**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

| Invoice #375106 | |
|---|---|
| FARE-YWH-SENIOR_Winter | $204.76 |
| + GST | $10.24 |
| Billing | $204.76 |
| Taxes | $10.24 |
| **Grand Total** | **$215.00** |
| Mastercard | $215.00 |
| Date / Time | March 31, 2019 @ 5:19:17 PM Government Financial Information |
| Summary | |
| Expiration | |

## Morgan, Carly MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>
**Sent:** April 1, 2019 9:27 AM
**To:** Morgan, Carly MMHA:EX
**Subject:** Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

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

### Booking Government Financial Information

**Sunday, March 3, 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 #375100 | |
|---|---|
| FARE-YWH-SENIOR_Winter | $204.76 |
| + GST | $10.24 |
| Billing | $204.76 |
| Taxes | $10.24 |
| **Grand Total** | **$215.00** |
| Mastercard | $215.00 |
| Date / Time | March 3, 2019 @ 5:05:23 PM |
| Summary | Government Financial Information |
| Expiration | |

## Morgan, Carly MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>
**Sent:** April 1, 2019 9:28 AM
**To:** Morgan, Carly MMHA:EX
**Subject:** Thank you for choosing to take off with Helijet!

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 7, 2019**

**730**
**19:00 Victoria Harbour (Downtown)**
**19:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
**Judy Darcy, Female**

**Add to Calendar**

| Invoice #375101 | |
|---|---|
| FARE-YWH-SENIOR_Winter | $204.76 |
| + GST | $10.24 |
| Billing | $204.76 |
| Taxes | $10.24 |
| **Grand Total** | **$215.00** |
| Mastercard | $215.00 |
| Date / Time | March 7, 2019 @ 5:40:18 PM |
| Summary | Government Financial Information |
| Expiration | |

## Morgan, Carly MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>
**Sent:** April 4, 2019 12:56 PM
**To:** Morgan, Carly MMHA:EX
**Subject:** Thank you for choosing to take off with Helijet!

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 I f t |
| Name | Judy Darcy |
| Company | Minister Of Mental Health & Addictions |

### Booking # Government Financial Information

**Sunday, March 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 #375103 | |
|---|---|
| FARE-YWH-SENIOR_Winter | $204.76 |
| + GST | $10.24 |
| Billing | $204.76 |
| Taxes | $10.24 |
| **Grand Total** | **$215.00** |
| Mastercard | $215.00 |
| Date / Time | March 24, 2019 @ 5:06:19 PM |
| Summary | Government Financial Information |
| Expiration | |

HE20EXEDJJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130928

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/28 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Kelowna for event/meeting | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/08 | New W est-Van | 0700 | 0800 | | 0.00 | 65.00 | 48.50 | | | |
| 02/08 | Van-Kelowna (AC) | 0900 | 1000 | | 0.00 | | | | | |
| 02/08 | Kelowna | 1000 | 1630 | | 0.00 | 110.00 | | | | |
| 02/08 | Van-New West (AC) | 2000 | 2100 | | 0.00 | 55.15 Personal | | | | |
| 02/05 | Victoria (taxi) | 0830 | 0900 | | 0.00 | Perso * 8.00 | | | | X Ref E130570 not prev pd |
| 02/01 | Vancouver | 0900 | 1600 | | 0.00 | l 12.00 | | | | X Ref E130510 not prev pd |
| 01/22 | Victoria | 1800 | 1815 | | 0.00 | *8.00 | | | | X Ref E130506 not prev pd |
| **TOTALS OF COLUMNS** | | | | | 36. $ 0.00 | 37. 258.15 $ Personal Information | 38. $ 48.50 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ Personal Informati 306.65 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | Personal Information | 290.65 $ Personal Information |
| 027 | 66M02 | 44900 | 5701 | * 66MTVNC | | 16.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 306.65 $ Personal Information |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

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

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

A/C flights: paid by the office P/Card

D/J June 10/19

Feb 8, 2019 - E130928 - MINISTER Darcy

Vancouver - Kelowna
Various meetings + Event.

Travel via A/C - booked on office mastercard.

Claiming Lunch + Dinner
Claiming Taxis

Also Claiming for late receipts
- Feb 5 - taxi
- Feb 1 - Parking
- Jan 22 - Taxi

KELOWNA CABS
250-762-2222
GST#102795754 RP

Date Feb 7 2019 Vehicle# _____ Amount 62 .62.00

Driver's Name _____ Rec'd From _____

Pick Up _____

Drop Off _____

PACIFIC CABS CAR 20
3-17922 55 AVE V3S6C4
SURREY BC
21006106
GH2100610620

PURCHASE

08-02-2019 20:
# ******* Government Financial
nt Chequing Card Ty
0002771010 I

ator: 1704
e # 10996
# 1704
1 # 726530 RRN 001

Purchase $55.15 $5
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

KELOWNA CABS
250-762-2222
GST#102795754 RP

Date Feb 8, 19 Vehicle# _____ Amount 48.00 48.00

Driver's Name _____ Rec'd From _____

Pick Up _____

Drop Off _____

436 ROUSSEAU ST, NEW WESTMINSTER

TOTAL ($) 65.00

Personal Informatio
START: 07:12
END: 07:46
FARE ($): 65.00

JOB ID: 6284335
METER: 116
NAME:
PICKUP 7789809205

ROYAL CITY TAXI LTD
DATE: 08-02-2019
TIME: 07:46
VEHICLE: 51
BADGE #: 1051

# RECEIPT
**IMPARK**
Lot - 1838
Pacific Gateway Hotel
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time

**09:30 PM**
**FEB 01, 2019**

Purchase Date/Time: 06:30pm Feb 01, 2019
Total Due: $12.00
Total Paid: $12.00
Rate: $12.00 For 3 Hours
Pmt Type: CC (Swipe)
Ticket #: 00006401
S/N #: 500012120012
Setting: 1838
Mach Name: Meter - 2

Governme nt Financial Information
Visa
Auth #: 009514

Thank You!
Please come again

PARKING RECEIPT | REÇU DE STATIONNEMENT | PARKING RECEIPT | REÇU DE STATIONNEMENT

---

**Bluebird Cabs Ltd.**

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

Date 01 22 19 Amount $ 8.00

From _____ To _____

Driver 266 Car # 56

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

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

Personal Information

---

**Bluebird Cabs Ltd.**

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

Date 2/5/19 Amount $ 8.00

Personal Information

From _____ To _____

Driver 266 Car # 411

Personal Information

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

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

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130929

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

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

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/28 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for Legislation week | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use (0.54): Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/11 | New West-Van | 1300 | 1400 | 20 | 10.80 | 56.00 | * 48.50 | | | |
| 02/11 | Van-Vic(Helijet) | 1415 | 1445 | 20 | 10.80 | P/Card | ~~36.00~~ | | | |
| 02/12 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 02/13 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 40 kms | 36. $ 21.60 | 37. $ 56.00 | 38. 170.50 $ ~~150.00~~ | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ ~~235.60~~ 248.10 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 1 | 66MTVNC | | 77.60 $ ~~235.60~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 170.50 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 248.10 $ ~~235.60~~ |

| 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) Production *** Copyright © Government of British Columbia

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

* per diem confirmed with MO

D/J June 10/19

Feb 11, 2019 - E130929 - MINISTER Darcy

Travel Vancouver to Victoria

Budget Speech - Leg in Session

Throan

Lunch & Dinner

Claiming Lunch + Taxi (home to helijet).

helijet flight paid on office credit card

Feb 11

ROYAL CITY TAXI LTD
DATE: 11-02-2019
TIME:
VEHICLE: 47
BADGE#: 1008

JOB ID: 6291307
METER: 24139

Personal Information

Personal Information

START: 12:51
END: 13:20

FARE ($): 56.00

TOTAL ($) 56.00

436 ROUSSEAU ST, NEW WESTMIN
BC V3L 3R3

604-521-6666 GST #104643655

Feb 12

Feb 13

~~Feb 14~~

ALL meals - MINISTER IN VIC

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130930

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/28 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to New West after week at Legislature | 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 (0.54) | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 2019 02/14 | Vic-Van (ferry) | 1730 | 1900 | 20 | 10.80 | N/C | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 20 kms | 36. $ 10.80 | 37. $ 0.00 | 38. $ 61.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 71.80 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 1 | 66MTVNC | Personal Information | 10.80 $ ~~71.80~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 61.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 71.80 |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

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

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

cont'd from E130929

D/J June 10/19

Feb. 14, 2019 - E130930 ~ Minister Darcy - MMHA

Victoria - Vancouver

Ferry. Personal Information

helijet flight cancelled

Claiming ~~dinner only~~ ALL MEALS - MINISTER IN VIC + Home in N.W. after 7PM.

No receipts handed in.

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130931

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/28 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for Legislature week | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km (0.54) | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/18 | Van-Vic (helijet) | 1600 | 1700 | 20 | 10.80 | P/Card | ~~61.00~~ 36.00 confirmed, per travel notes | | | |
| 02/19 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 02/20 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| TOTALS OF COLUMNS | | | | 20 kms | 36. $ 10.80 | 37. $ 0.00 | 38. 158.00 $ ~~183.00~~ | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ ~~193.80~~ 168.80 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | ~~5702~~ 5701 | 66MTVNC | | 10.80 $ ~~193.80~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 158.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 168.80 $ ~~193.80~~ |

| 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) Production *** Copyright © Government of British Columbia

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

D/J June 10/19

Feb 18, 2019 - E130931 ~ Minister Darcy ~ MMHA

Vancouver to Victoria

Budget Day - Legin Session on Feb 19th

helijet paid by office credit card.

Claiming dinner ]

No other receipts.

---

Feb 19 + 20 = all meals as Minister was in Victoria

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130932

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/28 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to New West from Vic after week at the Leg | 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 | Describe |
| 2019 02/21 | Vic-Van(via HJ) | 1800 | 1900 | 20 | 10.80 | P/Card | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 20 kms | 36. $ 10.80 | 37. $ 0.00 | 38. $ 61.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 71.80 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| | | | | | Personal Information | |
| 027 | 66M02 | 44900 | 5702 1 | 66MTVNC | | 10.80 $ ~~71.80~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 61.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 71.80 |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

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

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

cont'd from E130931

D/J June 10/19

Feb 21, 2019 ~ E130932 - MMHA - Minister Darcy

Travel to ~~Vancouver to~~ Victoria to Vancouver

Travel home after house being in session

helijet booked on office credit Card

Claiming ALL MEALS ~~dinner only~~ ] Minister in Victoria + home in N.W. after 730pm

No receipts

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130943

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/29 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel To event in Van and travel to Victoria | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km (0.54) | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/24 | New West-Van | 1115 | 1430 | 20 | *10.80 | | ~~61.00~~ 48.50 * confirmed with MO | | | |
| 02/24 | Van-Vic (HJ) | 1600 | 1830 | 20 | 10.80 | P/Card 4.00 | | | | |
| 02/25 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 02/26 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 02/27 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |

| TOTALS OF COLUMNS | 40 kms | 36. $ 21.60 | 37. $ 4.00 | 38. 231.50 $ ~~244.00~~ | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ ~~269.60~~ 257.10 |
|---|---|---|---|---|---|---|---|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | ~~5702~~ 5701 | 66MTVNC | | 14.80 $ ~~269.60~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 219.00 |
| 027 | 66M02 | 44900 | 5702* | 66MHA00 | | 23.30 |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 257.10 $ ~~269.60~~ |

| 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** |



* 02/24 meal per diem: lunch $12.50 66MHA00 & dinner/incidentals $36.00 66MTCCA

D/J June 10/19

Feb. 24, 2019 - E130943 ~ MMHA ~ Minister Darcy

Vancouver to Victoria

helijet ~ Paid by office credit card

Claiming Lunch + Taxi

Lunch & Dinner confirmed w/MO on June 12/19

Taxi + helijet receipts only

Feb 25
26
27
all Meals

**Bluebird Cabs Ltd.**

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

Date 24th Feb 19 Amount $ 40.00

From GH (government) to

Driver Car # 30

Personal Information

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

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

HE20EXEDJJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130944

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/03/29 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to New West (home after week at Leg) | 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 | Describe |
| 2019 02/28 | Vic - Van (HJ) | 1830 | 2000 | 20 | 10.80 | P/Card | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 20 kms | 36. $ 10.80 | 37. $ 0.00 | 38. $ 61.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 71.80 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Su Personal Information | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 1 | 66MTVNC | | 10.80 $ 71.80 |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 61.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 71.80 |

| 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) Production *** Copyright © Government of British Columbia

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

cont'd from E130943

D/J June 10/19

Feb 28, 2019 - E130944 - MMHA - MINISTER DARCY

Travel Victoria to Vancouver
Home after legislation week

helijet - paid by office credit card
Claiming ~~dinner only~~ all meals

NO receipts

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130969

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/05 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Vic. House in Session | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost (0.54) | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 03/03 | Van - Vic (HJ) | 1600 | 1800 | 20 | 10.80 | P/Card 16.00 | ~~61.00~~ 36.00 | confirmed per travel notes | | |
| 03/04 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 03/05 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 03/06 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| TOTALS OF COLUMNS | | | | 20 kms | 36. $ 10.80 | 37. $ 16.00 | 38. 219.00 ~~$ 244.00~~ | 39. $ 0.00 | 40. $ 0.00 | Claim Total ~~$ 270.80~~ 245.80 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | ~~5702~~ 1 | 66MTVNC | | 26.80 ~~$ 270.80~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 219.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 245.80 ~~$ 270.80~~ |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

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

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

March 3-

Travel Van to Vic via heliyet

Heliyet paid by office credit card

Claiming Taxi + dinner

---

March 4
5
6 } all meals

**Bluebird Cabs Ltd.**

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

Date 03-03-19 Amount $ 8.00

From _____ To _____

Driver _____ Car # 27

Personal Information

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

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

HE20EXEDJJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130970

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/05 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to various meetings in Vancouver | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 03/07 | Vic-Van (HJ) | 1815 | 2030 | 20 | 10.80 | P/Card | 61.00 | | | |
| 03/12 | Van-Van | 1630 | 2030 | 20 | 10.80 | 10.00 | | | | |
| 03/14 | Van-Van | 1000 | 1500 | 40 | 21.60 | 23.00 | 27.00 | | | |
| | | | | | | | | | | |

| TOTALS OF COLUMNS | 80 kms | 36. $ 43.20 | 37. $ 33.00 | 38. $ 88.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 164.20 |
|---|---|---|---|---|---|---|---|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | Personal Information | 92.40 $ ~~164.20~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 10.80 |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 61.00 |
| 027 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |

**AMOUNT DUE TO EMPLOYEE** — 54. $ 164.20

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** | **Print Name** | **Date Signed** |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | |
| **57. Payment Authority Signature (See Audit Trail)** | **Print Name** | **Date Signed** |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | |

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

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

cont'd from E130969

D/J June 10/19

## Cash Receipt

*For prompt, safe and courteous service call...*

**Black Top**
**& Checker Cabs**
**604-681-3201 or 604-731-1111**

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date MAR 12 20 19

$ 10.00

From

To

Driver Cab No 123

*Thank You*
GST # 100436724

March 7 - Vic - Van
~~Dinner only~~ ALL Meals
helijet - office m/c.

March 12 - taxi
~~Dinner~~
Mileage
] CAT Symposium + CMHA + Child Care R.T.

March 14 - mileage + parking travel to VCO for mtg. Lunch

Vancouver BC, V6C 3C1

| | |
|---|---|
| Pay Station Number: | 1 |
| Entered: | 03/14/2019 09:50 |
| Exited: | 03/14/2019 17:50 |
| Ticket Number: | 39629 |
| Transaction Number: | 66353 |
| Rate: | A |
| Parking Fee: | $23.00 |
| Total Fee: | $23.00 |
| Fee Paid: | $23.00 |
| Visa XXXXXX | Government Financial Information |
| Approval Number: | 031949 |

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

Mar 14.

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E130972

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/05 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Terrace for Event and meetings | New West minster |

**12. Mailing Address for Cheque**

PO Box 9087 Stn Prov Gov't

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 03/21 | NW-Van taxi | 0645 | 0730 | | 0.00 | 65.00 | 61.00 | | | |
| 03/21 | Van-Terrace Air (AC) | 0810 | 0950 | | 0.00 | | | | | |
| 03/21 | Terrace-Van Air (AC) | 1930 | 2200 | | 0.00 | P/Card x 2 | | | | |
| 03/21 | Van-NW taxi | 2230 | 2330 | | 0.00 | 70.00 | | | | |
| 03/21 | Van-Van taxi | 0900 | 0930 | | 0.00 | * 22.00 | | | | |
| **TOTALS OF COLUMNS** | | | | | **36.** $ 0.00 | **37.** $ 157.00 | **38.** $ 61.00 | **39.** $ 0.00 | **40.** $ 0.00 | **Claim Total** $ 218.00 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | | 206.00 ~~$ 218.00~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 12.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | **54.** $ 218.00 |

| 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) Production *** Copyright © Government of British Columbia

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

* $10.00 MHA00 & $12.00 MTVNC
(taxi receipts both with unknown dates)

D/J June 10/19

LTD
264 PEMBERTON AVE
NORTH VANCOUVBC
Government Financial Information

CARD
CARD TYPE INTE
ACCOUNT TYPE CHEQU
ATE 2019/03/21
IME 7198 23:18
:LERK ID 136
RECEIPT NUMBER
C85010481-001-001-0

PURCHASE
TOTAL $70.00
$/0.

Interac
Personal Information
3451BEF32D51FBEB
8000008000-6800
6860F601400D0EED

APPROVED
AUTH# 839350 00-001
THANK YOU

CARDHOLDER COPY

436 ROUSSEAU ST
NEW WESTMINSTBC
Government Financial Information

CARD
CARD TYPE INTER
ACCOUNT TYPE CHEQUI
DATE 2019/03/21
TIME 4822 06:56
:K ID 1
:IPT NUMBER
6054488-001-001-99

:HASE
AL $65.00
$65.

erac
Personal Information
4F3685D2E9B40
.0008000-6800
670CE1B0AEFAC

PPROVED
TH# 250050 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655

Travel to Terrace for event + meetings - mobile intensive case mgmt Event

- ALL meals
- 2 taxi's
- 2 taxi's for unknown date

2 late receipts handed in with no date. For Minister Darcy - MMHA

MacLure's CABS 1984

604-831-1111

1275 W. 75th Ave., Vancouver, BC V6P 3G4

Date: _____

Received From: _____ $ 10.00 66MHA00

Personal Information

From: Hyde To: _____

Cab No.: 29 Driver: J. S

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582

# Bluebird Cabs Ltd.

250-382-2222 DISPATCH

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

250-382-3611 ACCOUNTS

Date _____ Amt $ 12 MTVNC

From _____ To _____

Driver 302 Car # 4

Personal Information

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

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

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E130974

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

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

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/05 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for Legislature being in session | New West minster |

**12. Mailing Address for Cheque**

, PO Box 9087 Stn Prov Gov't

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost (0.54) | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 03/24 | NW - Van-Vic(HJ) | 1600 | 1830 | 20 | 10.80 | | ~~61.00~~ 36.00 confirmed per travel notes | | | |
| 03/29 | Vic-Van (HJ) | 1315 | 1530 | 20 | 10.80 | | 39.50 | | | |
| 03/31 | Van-Vic (HJ) | 1600 | 1830 | 20 | 10.80 | | 36.00 | | | |
| 03/25 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 03/26 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 03/27 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 03/28 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |

| TOTALS OF COLUMNS | | 60 kms | 36. $ 32.40 | 37. $ 0.00 | 38. 355.50 ~~$ 380.50~~ | 39. $ 0.00 | 40. $ 0.00 | Claim Total ~~$ 412.90~~ 387.90 |
|---|---|---|---|---|---|---|---|---|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Su (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | ~~5702~~ 1 | 66MTVNC | | 32.40 ~~$ 412.90~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 355.50 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 387.90 ~~$ 412.90~~ |

| 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) Production *** Copyright © Government of British Columbia

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

All flights were paid by the office P/Card

D/J June 10/19

March 24 - Van- Vic

- heliJet - paid by office m/c
- dinner ✓
- mileage

March 29 - Vic - Van

- heliJet - paid by office m/c
- mileage
- ~~NO~~ meals (travel started after noon - ended prior to 6 PM

= $39.50

March 31 - Van - Vic

heliJet - Paid by office m/c.
mileage
dinner

March 25, 26, 27, 28 = ALL MEALS - IN VIC

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E130975

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

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

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/05 | 2020 | | |
| **Type of Travel** | **14. Reason for Travel** | | **Headquarters** |
| In Province | Travel home after Leg week | | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km (0.55) | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 04/04 | Vic-Van(HJ) | 1830 | 2030 | 20 | 11.00 | P/Card | 61.00 | | | |
| 04/01 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 04/02 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 04/03 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 20 kms | **36.** $ 11.00 | **37.** $ 0.00 | **38.** $ 244.00 | **39.** $ 0.00 | **40.** $ 0.00 | **Claim Total** $ 255.00 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 1 | 66MTVNC | | 11.00 $ ~~255.00~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 244.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | **54.** $ 255.00 |

| 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) Production *** Copyright © Government of British Columbia

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

cont'd from E130974

D/J June 10/19

Apr. 4 - Vic to Van
heljet - paid by office m/c
ALL MEALS

Apr. 1, 2, 3 = all meals
in Victoria

HE20EXEDJJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E131098

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

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

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/29 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria from New West for Leg week | New West minster |

**12. Mailing Address for Cheque**

PO Box 9087 Stn Prov Gov't

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use (0.55): Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 04/07 | NW-Van (car) | 1600 | 1830 | 20 | 11.00 | | 36.00 | | | |
| 04/07 | Van-Vic(Helijet) | 1740 | 1805 | | 0.00 | | | | | |
| 04/11 | Vic-Van(Helijet) | 1840 | 2030 | 20 | 11.00 | | 61.00 | | | |
| 04/11 | Vic-Vic taxi | 0730 | 0745 | | 0.00 | 10.00 | | | | |
| 04/09 | Vic-Vic taxi | 0730 | 0745 | | 0.00 | 8.00 per receipt | | | | |
| 04/05 | Van-Van Parking | 1200 | 1400 | 20 | *11.00 | *15.00 | | | | |
| 04/08 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 04/09 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| 04/10 | Victoria | 0600 | 2100 | | 0.00 | | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 60 kms | 36. $ 33.00 | 37. 33.00 $ ~~25.00~~ | 38. $ 280.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ ~~338.00~~ 346.00 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702* | 66MHA00 | | 26.00 $ ~~338.00~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 40.00 |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 280.00 |
| 027 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 346.00 $ ~~338.00~~ |

| 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) Production *** Copyright © Government of British Columbia

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

Heli Jet flights paid by the office P/Card

DJ June 10/19

Apr 7 = Van - Vic
helyet - Paid by office m/c
Mileage
Dinner

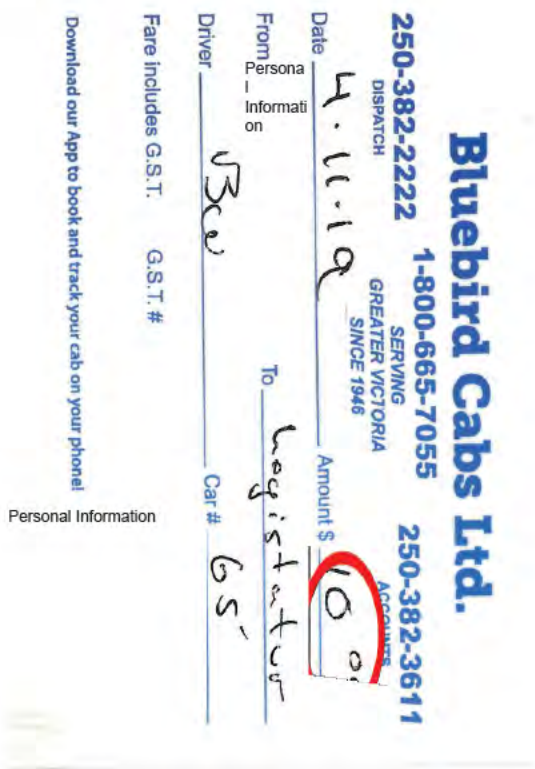
---

Apr. 11 = Vic to Van
= helyet - office m/c
= taxi
= mileage
all meals

---

April 8, 9, 10, 11 = all meals

April 5 = Parking



**Bluebird Cabs Ltd.**

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

Date 4.11.19 From Personal Information To Legislature

Driver Joe Car # 65 Amount $ 10.00

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

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

Personal Information

**Bluebird Cabs Ltd.**

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

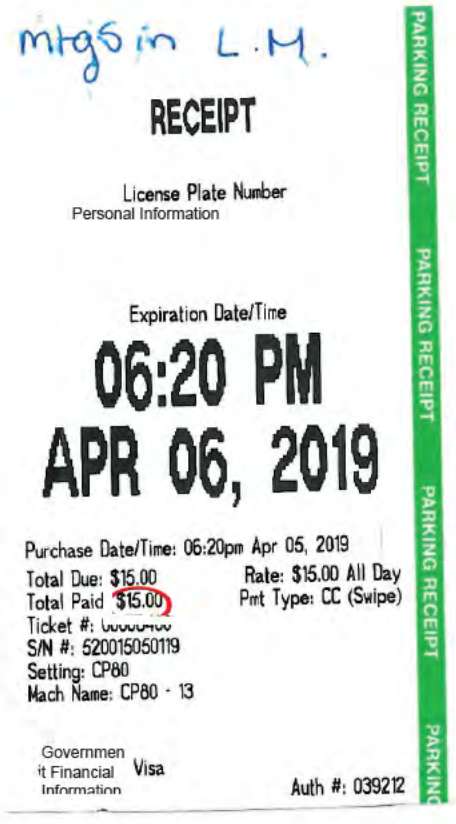
Date 04/09/19 From To Personal Information

Driver Car # 49 Amount $ 8

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

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

Personal Information



mtgs in L.M.

**RECEIPT**

License Plate Number
Personal Information

Expiration Date/Time

**06:20 PM**
**APR 06, 2019**

Purchase Date/Time: 06:20pm Apr 05, 2019
Total Due: $15.00
Total Paid $15.00
Ticket #: [illegible]
S/N #: 520015050119
Setting: CP80
Mach Name: CP80 - 13

Rate: $15.00 All Day
Pmt Type: CC (Swipe)

Government Financial Information Visa

Auth #: 039212

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E131099

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/04/29 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Penticton and Grand Forks for meetings | New West minster |

**12. Mailing Address for Cheque**

PO Box 9087 Stn Prov Gov't

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/23 | NW to Van Taxi | | 0630 | 0800 | | 0.00 | 65.00 | | | | |
| 04/23 | Van-G.F. Air | (AC) | 0850 | 0945 | | 0.00 | 75.20 | 61.00 | 103.50 | | |
| 04/24 | G.F to Van Air | (AC) | 0800 | 1430 | | 0.00 | ~~72.20~~ per receipts | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | | | **36.** $ 0.00 | **37.** 140.20 $ ~~137.20~~ | **38.** $ 122.00 | **39.** $ 103.50 | **40.** $ 0.00 | **Claim Total** $ ~~362.70~~ 365.70 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | Personal Information | 365.70 $ ~~362.70~~ |
| 027 | | | | | | |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | **54.** 365.70 $ ~~362.70~~ |

| **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) Production *** Copyright © Government of British Columbia

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

AC flights paid by Office P/Card

DJ June 10/19

Security Concern

Security Concern

GRAND FORKS BC Security Concern

Security Concern

# Folio (Detailed)

Name: Personal Information DARCY,

Confirmation Number:

Account Number: Personal Information

Room: 107 Room Type: NQQ1 Nights: 1 Guests: 1/0

Rate Plan: RACK Daily Rate: $90.00 + $13.50 Tax GTD: Government Financial Information

Arrival: 2019-04-23 (Tue) Departure: 2019-04-24 (Wed)

Room Rate:

2019-04-23 (Tue) - 2019-04-23 (Tue) $90.00 + $13.50 Tax per night.

| Date | Code | Description | Amount | Balance |
|---|---|---|---|---|
| 2019-04-23 | RM | ROOM CHARGE | $90.00 | $90.00 |
| 2019-04-23 | GST | GOVERNMENT TAX | $4.50 | $94.50 |
| 2019-04-23 | MRDT | MUNICIPAL REGIONAL DISTRICT TAX | $1.80 | $96.30 |
| 2019-04-23 | PST | PROVINCIAL TAX | $7.20 | $103.50 |
| 2019-04-24 | VI | VISA Government Financial Information | -$103.50 | $0.00 |

Government Financial Information

## Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|---|---|---|---|---|---|---|
| $90.00 | $13.50 | $0.00 | $0.00 | -$103.50 | $0.00 | $0.00 |

Security Concern

April 23 - New West to Van + Van = Grand Forks

- Taxi + Air
- ALL MEALS
- Hotel -

April 24 - Grand Forks to Van

- Air
- ALL MEALS

YELLOW CAB #54
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/04/24
TIME 1715 23:16:09
CLERK ID 5
RECEIPT NUMBER
C85074541-001-006-952-0

PURCHASE
TOTAL $66.00

Interac
Personal Information
3426C7E55BD50E89
8000008000-6800
CCB492C4F589A999

APPROVED
AUTH# 837700 00-001
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Wed 24 Apr 19 03:43PM

Payment Type: DEBIT
Purchase:
2 Zone Ticket with YVR
Product Price: $ 9.20
$9.20

Compass Ticket #:
**** **** **** 0803
Debit Card #: Government Financial Information
**** ****
Auth #:
Ref #: TVVD994V5UP8
Receipt #: 200394

Card Entry: Chip
AID: Personal Information
TVR:8000008000
TSI:6800

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

Thank You!

**CASH RECEIPT**

*For promt,safe and courteous service call...*

# Royal City Taxi Ltd.

**DISPATCH: 604-526-6666**

436 Rousseau St.
New Westminster, BC V3L 3R3

Date 23-04-2019

$ 65/-

FROM.....

TO.....

DRIVER 3069 CAB No. 02

*Thank You For Riding*

# Royal City Taxi Ltd.

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E131354

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/06/07 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for week of Government Meetings and House Sitting | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km (0.55) | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 04/28 | Mayne to Vic (ferry) | 1700 | 2000 | 34 | 18.70 | N/C | 36.00 | | | |
| 04/29 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 04/30 | Victoria | 0700 | 2100 | | 0.00 | 8.00 | 61.00 | | | |
| 05/01 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/02 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 confirmed, per travel notes | | | |
| 05/03 | Victoria to NW (ferry) | 0700 | 1830 | 71 | 39.05 | 168.00 | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | 105 kms | **36.** $ 57.75 | **37.** $ 176.00 | **38.** 341.00 $ ~~280.00~~ | **39.** $ 0.00 | **40.** $ 0.00 | **Claim Total** $ ~~513.75~~ 574.75 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 1 | 66MTVNC | | 233.75 $ ~~513.75~~ |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 341.00 |
| 027 | | | | | | |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |

**AMOUNT DUE TO EMPLOYEE** — **54.** 574.75 $ ~~513.75~~

| 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) Production *** Copyright © Government of British Columbia

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

DJ June 11/19

E 131354

April 28, 2019

Ferry Mayne - Victoria - NO charge
Claiming dinner
Mileage Victoria Ferry Terminal to home

Apr. 29, 30 & May 1 & 2

Claiming all meals. Minister was in Victoria for government meetings & House was in session.

May 3.

All meals.
Ferry - 1 way
Mileage to ferry & home

Swartz Bay
To
Tsawwassen

BCFerries
Victoria BC Canada V8W 0B7
LANE 02
RECEIPT - PLEASE RETAIN
PURCHASE 2019/05/03

| | | |
|---|---|---|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 80.30 |
| | Total | 155.00 |
| | Master Card | 55.00 |
| | ********** | |
| | AUTH 172632 66277643 001001 | |
| | 01 APPROVED - THANK YOU 027 | |
| | CHANGE DUE | 0.00 |

Government Financial

***CARDHOLDER COPY***
SWB 03 May 2019 14:26:31
1005018 352140
SEE REVERSE SIDE OF TICKET

PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time
01:19 PM
MAY 03, 2019

Purchase Date/Time: 10:19am May 03, 2019
Total Due: $13.00
Total Paid: $13.00
Ticket #: 00017371
PAN #: 300010360251
Setting: Lot 191
Mach Name: Lot 191 - 01
Rate: Hourly Parking
Pmt Type: CC (Swipe)

Government Financial Visa
Auth #: 081604

RECEIPT

Expiration Date/Time: 01:19pm May 03, 2019
Purchase Date/Time: 10:19am May 03, 2019
Total Due: $13.00
Total Paid: $13.00
Ticket #: 00017371
Setting: Lot 191
Mach Name: Lot 191 - 01
Rate: Hourly Parking
Pmt Type: CC (Swipe)

Government Financial Information Visa
Auth #: 081604

**Bluebird Cabs Ltd.**

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

Date 04/30/19 Amount $ 7.00
From 614 Government To
Driver 1324 Car # 90
Personal Information

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

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

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E131355

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/06/07 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for Government meetigs and House sitting | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/05 | NW - Vic - Air (HJ) | 0830 | 1200 | 37 | 20.35 | P/Card | 48.50 | | | |
| 05/06 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/07 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/08 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/09 | Victoria-NW Air (HJ) | 0700 | 2030 | 37 | 20.35 | P/Card 8.00 | 61.00 | | | |
| 05/10 | New West-Van | 1700 | 2200 | 40 | * 22.00 | * 26.00 | * 36.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| **TOTALS OF COLUMNS** | | | | 114 kms | **36.** $ 62.70 | **37.** $ 34.00 | **38.** $ 328.50 | **39.** $ 0.00 | **40.** $ 0.00 | **Claim Total** $ 425.20 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 * | 66MHA00 | | 84.00 ~~$ 425.20~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 48.70 |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 292.50 |
| 027 | | | | | | |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | **54.** $ 425.20 |

| 45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | Print Name | Date Signed |
|---|---|---|
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

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

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

DJ June 12/19

E 131355

May 5, 2019

Travel to Victoria for government mtgs + House is sitting.
Mileage
Lunch + Dinner
helijet - Paid on office m/c

May 9, 2019

ALL meals
helijet paid on office m/c.
Mileage
Vic - Van - after session

May 4, 6, 7, 8

ALL Meals - minister in Victoria

May 10, 2019

Mileage
Taxi
Dinner
Travel from New West to Vancouver for Event

FOUR SEASONS HOTEL
VANCOUVER
791 WEST GEORGIA ST
VANCOUVER BC V6C 2T4
(604) 689-9333

**SALE**

REF#: 00000020
Batch #: 613 SEQ: 613001001020
05/10/19 22:55:35
APPR CODE: 060574
VISA Security Concern

AMOUNT $26.00

00 - APPROVED - 001

Visa Credit
AID: Personal Information
TVR: 00 00 00 00 00

CUSTOMER COPY

BLUEBIRDS CABS #111
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD ********
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/09
TIME 5730 08:00:01
RECEIPT NUMBER
C85077577-001-175-008-0

PURCHASE
TOTAL 8.00

Interac
Personal Information
8000008000-6800
01F0B25E59C4919B

APPROVED
AUTH# 288020 00-001
THANK YOU

CARDHOLDER COPY

HE20EXEDIJ11DIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E131356

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/06/07 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for Government meetings and House sitting | New West minster |

**12. Mailing Address for Cheque**

PO BPO Box 9087 Stn Prov Gov't

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use: Km | Cost | 19. Other Transport Costs | 20. & 21. Meals Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/12 | NW to Vic (Ferry) | 1630 | 2000 | 34 | 18.70 | N/C ~~74.70~~ | 36.00 | | | |
| 05/13 | Victoria | 0700 | 2100 | | 0.00 | per travel notes | 61.00 | | | |
| 05/14 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/15 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/16 | Vic-NW (Ferry) | 0700 | 2100 | | 0.00 | 74.70 | 61.00 | | | |
| 05/21 | NW-Van Car | 0900 | 1600 | 44 | 24.20 | | 27.00 | | | |
| 05/22 | NW-Van Taxi | 0830 | 1130 | | 0.00 | 82.00 ~~92.00~~ | N/C | | | adjusted per receipts |
| 05/23 | NW-Van Car | 1645 | 2200 | 56 | 30.80 | 12.00 | 36.00 | | | |
| 05/24 | NW-Van taxi | 0800 | 1330 | | 0.00 | 131.00 | 27.00 | | | |
| **TOTALS OF COLUMNS** | | | | 1134 kms km | 36. $ 73.70 | 37. 299.70 $ ~~384.40~~ | 38. $ 370.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ ~~828.10~~ 743.40 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code (Personal Information) | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | | 370.00 $ ~~828.10~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 93.40 |
| 027 | 666M02 | 44900 | 5750 | 66MTCCA | | 280.00 |
| 027 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. 743.40 $ ~~828.10~~ |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** | **Print Name** | **Date Signed** |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | |
| **57. Payment Authority Signature (See Audit Trail)** | **Print Name** | **Date Signed** |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | |

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

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

DJ Ju

June 12/19

E 131356

May 12, 2019

Ferry - no charge
travel from Mayne - Victoria
Mileage from ferry to home
dinner

May 13 - 16

Claiming all meals - Minister was in Victoria

May 16

Ferry from Vic to Van $74.70
Mileage - 37

May 21

Travel to mtg from NW - Richmond
Lunch.

May 22

Travel to event from New West to Vancouver
Taxi's

May 23 - travel to events from New West to Vancouver.

Mileage
Parking
dinner

May 24

Travel to event from New West to Vancouver
Taxi
Lunch.

# RECEIPT

**Impark Lot - 1940**

Vancouver Convention
Centre West
www.impark.com

## Stall # 271

Expiration Date/Time

## 07:00 PM
## MAY 23, 2019

Purchase Date/Time: 05:56pm May 23, 2019
Total Due: $12.00 Rate: $12.00 - Until 7 PM
Total Paid: $12.0 Payment Type: Card
Ticket #: [redacted]
S/N #: 100009060113
Setting 1940 Ethernet
Mach Name: Meter 5

#**** Government Financial Visa

Auth #: 087052

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PA

---

**Maclure's CABS 1984**

1275 W. 75th Ave., Vancouver, BC V6P 3G4
Personal Information

**604-831-1111**

Date: 99-5-19

Received From:

$ 12.0

From: To:

Cab No.: 77 Driver:

*Airport Service • 24 Hour Courier • Serving you since 1911*
**Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca**
GST INCLUDED. GST# R121458582

---

**BLACK TOP & CHECKER CABS**
777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
https://www.btccabs.ca

Transaction 000077333173

**Total CA$70.00**

DEBIT CARD SALE CA$70.00
Station: BT60

Account: Chequing
22-May-2019 11:13:29AM
CA$70.00 | Method: EMV
Interac XXXX
Ref #: 00007733173
Auth #: 404090
MID: [redacted]
AID: [redacted]
AthNtwkNm: INTERAC
PIN VERIFIED

Government Financial Information
Personal Information

THANK YOU FOR YOUR BUSINESS

---

Swartz Bay
To
Tsawwassen

**BCFerries**
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

| | | |
|---|---|---|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |

Total 74.70

Master Card
*******Government Financial 74.70
AUTH 212643 65277641 0010018140 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY***
SWB 16 May 2019 18:26:43

1005027 229419
89338

SEE REVERSE SIDE OF TICKET

**BLACK TOP & CHECKER CABS**
777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
https://www.btccabs.ca

Transaction **000077369965**

**Total** **CA$55.00**

DEBIT CARD SALE CA$55.00
Station: BT134

Account: Chequing
24-May-2019 1:18:02PM
CA$55.00 | Method
Interac XXXXXXXX
Ref #: 00007736996
Auth #: 478810
MID: ***
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Government Financial Information

*DUPLICATE*

MACLURE'S CAB 40
1275 75TH AVE W
VANCOUVER BC

*DUPLICATE*

CARD ******* Government Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/24
TIME 8486 10:45:07
CLERK ID 1
RECEIPT NUMBER
C85040819-001-432-005-0

PURCHASE
TOTAL

$16.00

Interac
Personal Information

4B1FE1A0BFC0DFBE
8000008000-6800
0D84A127B41B0357

APPROVED
AUTH# 387080 00-001
THANK YOU

CARDHOLDER COPY

*DUPLICATE*

ROYAL CITY TAXI # 58
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/24
TIME 5444 09:09:50
CLERK ID 588
RECEIPT NUMBER
C85054434-001-001-050-0

PURCHASE
TOTAL

$60.00

Interac
Personal Information

7EFAF662AD35D257
8000008000-6800
F5D350CA8B45442F

APPROVED
AUTH# 329910 00-001
THANK YOU

CARDHOLDER COPY

GST#104643655
604*525*5616

HE20EXEDJJ111

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E131357

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/06/07 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for Government Meetings and House sitting | New West minster |

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

| 16. Travel Dates 2019 | 17. Places Travelled: Destination | Start | End | 18. Personal Vehicle Use (0.5555): Km | Cost | 19. Other Transport Costs | 20. & 21. Meals: Cost | 22. Lodging Costs | 20. & 21. Miscellaneous: Cost | Describe |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/26 | NW-Vic Air (HJ) | 1600 | 1800 | 37 | 20.35 | P/Card | 36.00 | | | |
| 05/27 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/28 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/29 | Victoria | 0700 | 2100 | | 0.00 | | 61.00 | | | |
| 05/30 | Victoria-Van (HJ) | 0700 | 2000 | 37 | 20.35 | P/Card | 61.00 | | | |
| 05/31 | NW-Surrey | 0800 | 1000 | | 0.00 | | 27.00 | | | |
| **TOTALS OF COLUMNS** | | | | 74 kms | **36.** $ 40.70 | **37.** $ 0.00 | **38.** $ 307.00 | **39.** $ 0.00 | **40.** $ 0.00 | **Claim Total** $ 347.70 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | Personal Information | 27.00 ~~$ 347.70~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 40.70 |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 280.00 |
| **Less Travel Advance** 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | **54.** $ 347.70 |

| 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) Production *** Copyright © Government of British Columbia

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

DDJ June 12/19

E131357

Sunday - May 26

Travel from Van (N.W) to Victoria
heljet - paid by office m/c.
mileage
dinner

May 27-30

All meals - mjd was in Vic for House/govt meetings

May 30

Travel Vic to Van
heljet - Paid by office m/c
mileage

May 31

lunch - travelled to event in Surrey from N.W.

HE20EXEDIJ11

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.** E131358

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

| Name | Employee ID | Phone Number |
|---|---|---|
| Darcy, Judy | Personal Information | Personal Information |
| **Client Organization** | **Job Title** | **Travel Group Code** |
| Mental Health and Addictions | Minister | 4 |

| 5. Date Completed | 6. Fiscal Year | 7. Special Cheque Issue | 8. Cheque Stub Information |
|---|---|---|---|
| 2019/06/07 | 2020 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Travel to Victoria for event and meetings and Van for meetings | 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 (0.55) | | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2019 | Destination (HJ) | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 06/05 | Van-Vic Air-Van | 0800 | 1800 | 74 | 40.70 | P/Card x 2 | 27.00 | | | |
| 06/06 | NW-Van | 1200 | 1600 | | 0.00 | | 27.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 40.70 | 37. $ 0.00 | 38. $ 54.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 94.70 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| | | | | | Personal Information | |
| 027 | 66M02 | 44900 | 5702 | 66MHA00 | | 27.00 ~~$ 94.70~~ |
| 027 | 66M02 | 44900 | 5701 | 66MTVNC | | 40.70 |
| 027 | 66M02 | 44900 | 5750 | 66MTCCA | | 27.00 |
| 027 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 027 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 94.70 |

| 45. Employee Signature (See Audit Trail) | Print Name | Date Signed |
|---|---|---|
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | | |
| **56. Spending Authority Signature (See Audit Trail)** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | **Print Name** | **Date Signed** |
| **57. Payment Authority Signature (See Audit Trail)** - Requisition for payment pursuant to section 32 of the Financial Administration Act. | **Print Name** | **Date Signed** |

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

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

DJ June 12/19

EB1358

June 5, 2019

Van - Vic - helijet ~ paid by office MLC - Same day return.
Mileage x 2
Lunch

June 6, 2019

Travel from NW - Vancouver
Lunch

## Morgan, Carly MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>
**Sent:** May 8, 2019 2:48 PM
**To:** Morgan, Carly MMHA:EX
**Subject:** Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

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

### Booking # Government Financial Information

**Sunday, March 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 #375103 | |
|---|---|
| FARE-YWH-SENIOR_Winter | $204.76 |
| FARE-YWH-SENIOR_Winter | $204.76 |
| + GST | $20.48 |
| Billing | $409.52 |
| Taxes | $20.48 |
| **Grand Total** | **$430.00** |
| Mastercard | $215.00 |
| Date / Time | March 24, 2019 @ 5:06:19 PM |
| Summary | #*** Government Financial Information |

HELI JET

Minister Darcy (MTVNC)

this amount has been credited
Government Financial Information

| | |
|---|---|
| Expiration | Government Financial Information |
| Authorization | 115529 |
| Mastercard | $215.00 |
| Date / Time | April 18, 2019 @ 11:10:17 AM |
| Summary | Government Financial Information |
| Expiration | |
| Authorization | 141016 |

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