Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy **Quarter:** 2019 Oct to Dec

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 3,059.42
Other Travel in Province:	$ 2,885.59
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 5,945.01
Travel expenses fiscal year-to-date:	$ 10,350.79

Sheila McFarlane

From:	Passenger Services
Sent:	Tuesday, 23 July, 2019 11:54 AM
To:	Sheila McFarlane
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Sunday, May 5, 2019

783
10:00 Vancouver Harbour (Downtown)
10:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Judy Darcy, Female**

Add to Calendar

Invoice #375115	
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	May 5, 2019 @ 9:34:31 AM
Summary	Government Financial Information
Expiration	
Authorization	115838

Mastercard	$215.00
Date / Time	June 4, 2019 @ 8:33:29 AM
Summary	Government Financial Information
Expiration	
Authorization	113327

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

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

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

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

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

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

Morgan, Carly MMHA:EX

From: Gotto, Sarah F MMHA:EX
Sent: July 12, 2019 10:38 AM
To: Morgan, Carly MMHA:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

For my reconciliation.

SG

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 12, 2019 10:12 AM
To: Gotto, Sarah F MMHA:EX <Sarah.Gotto@gov.bc.ca>
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		
Wednesday, June 5, 2019	Invoice #425183	
	SALE - Seat Sale $209	$199.05
711	+ GST	$9.95
10:00 Vancouver Harbour (Downtown) ✓		

10:35 Victoria Harbour (Downtown)

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - Sale
- **Judy Darcy, Female**

Add to Calendar

Billing	$199.05
Taxes	$9.95
Grand Total	**$209.00**

Mastercard	$209.00

Date / Time	June 5, 2019 @ 9:39:07 AM
Summary	Government Financial Information
Expiration	
Authorization	123904

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

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

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

Booking #Government Financial Information

Wednesday, June 5, 2019

724
16:20 Victoria Harbour (Downtown)
16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice #425184	
SALE - Seat Sale $209	$199.05
+ GST	$9.95

Billing	$199.05
Taxes	$9.95
Grand Total	**$209.00**

Mastercard	$209.00

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: Ms Personal Information Darcy ✓
E-mail: CARLY.MORGAN@GOV.BC.CA

Payment: CC Government Financial Information
CC

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8354	Vancouver (YVR)	Penticton (YYF)	DH4	Economy Flex (Q)	Confirmed
Operated by:	Sun 23-Jun 2019	Sun 23-Jun 2019			
Air Canada Express-Jazz	18:35 - TERMINAL M -MAIN	19:32			
Seat number(s) requested:	Personal Information				
AC8357	Penticton (YYF)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
Operated by:	Tue 25-Jun 2019	Tue 25-Jun 2019			
Air Canada Express-Jazz	20:05	20:55 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

AIR CANADA

Passenger: 1 Ms Personal Information Darcy

Ticket number: **014 2114 660956**

Frequent Flyer Pgm: Air Canada Aeroplan   Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2114 660956

Date of issue	18-Jun 2019
Fare Amount in Canadian dollars:	640.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	15.00
Total Fare in Canadian dollars:	315.00A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50

Ticket particularities:
CAD616.00 NONREF-BG:AC
**Fare calculation:*
23JUN19YVR AC YYF Q12.00R313.00AC YVR Q12.00R303.00CAD640.00
END ROE1.00 PD14.25CA17.96XG5.00SQ

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

WESTJET

eTicket Receipt

Prepared For
DARCY Personal Information MS

RESERVATION CODE	Personal Information
ISSUE DATE	26Jun19
TICKET NUMBER	8382149234437
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Jul19	WESTJET WS 524	VICTORIA BC, CANADA Time 17:45	CALGARY INTL AB, CANADA Time 20:06	Class ECONOMY Seat Number Personal Informatio (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5F5FHS Not Valid After 03JUL20
03Jul19	WESTJET WS 3267 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 21:00	PENTICTON BC, CANADA Time 21:15	Class ECONOMY Seat Number Personal Informati (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5F5FHS Not Valid After 03JUL20

Allowances

Baggage Allowance

YYJ to YYF - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YYC , YYC to YYF - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YYC , YYC to YYF - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXX** Government Financial Information

Fare Calculation Line	YYJ WS X/YYC WS YYF305.00CAD305.00END
Fare	**CAD 305.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 356.08**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

WESTJET

eTicket Receipt

Prepared For
DARCY Personal Information MS ✓

RESERVATION CODE	Personal Information
ISSUE DATE	26Jun19
TICKET NUMBER	8382149235104
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Jul19	WESTJET WS 3280 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 15:15	CALGARY INTL AB, CANADA Time 17:24	Class ECONOMY Seat Number Personal Informatio (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FHS Not Valid After 04JUL20
04Jul19	WESTJET WS 135	CALGARY INTL AB, CANADA Time 18:30	VANCOUVER BC, CANADA Time 18:58 Terminal MAIN TERMINAL	Class ECONOMY Seat Number Personal Informatio (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FHS Not Valid After 04JUL20

Allowances

Baggage Allowance

YYF to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYF to YYC , YYC to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**

	Government Financial Information
Fare Calculation Line	YYF WS X/YYC WS YVR315.00CAD315.00END
Fare	**CAD 315.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.71 XG8 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 350.83** ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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Important Legal Notices

HE20EXEDIJ41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132127

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

Name Darcy, Judy ✓	**Employee ID** Personal Information	**Phone Number** Personal Information	
Client Organization Mental Health and Addictions	**Job Title** Minister	**Travel Group Code** 4	
5. Date Completed 2019/11/05	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Travel to Maple Ridge from New West for event		**Headquarters** 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. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
07/08	NW-Maple Ridge	0815	1130	33	18.15					
07/04	Penticton	0815	1950		0.00				7.65 ~~9.65~~	late receipt X Ref E131635 not prev pd
07/03	~~Vic-Vic~~ Penticton	0730	0945		0.00				28.00	late recipt X Ref E131635 not prev pd
07/03	Vic-Vic	1530	2100		0.00				73.00	late receipt X Ref E131635 not prev pd
07/04	Van-NW	0815	2100		0.00				65.00	late receipt X Ref E131635 not prev pd
07/05	NW-Van	0700	1100		0.00				10.50	late receipt XRef E131636 not prev pd
TOTALS OF COLUMNS				33 kms	36. ✓ $ 18.15	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. 184.15 $ ~~186.15~~	Claim Total $ ~~204.30~~ 202.30

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	129.30 $ ~~204.30~~
027	66M02	44900	5701	66MTVNC		73.00
027						
027						
Less Travel Advance 027						
					AMOUNT DUE TO EMPLOYEE	54. 202.30 $ ~~204.30~~

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 Nov 28/19

handed in After claim.

SUNSHINE CAB...
1465 RUPERT ST
NORTH VANCOUVBC

ARD Government Financial Information
ARD TYPE INTE
CCOUNT TYPE CHEQU
ATE 2019/07/04 2019/07 ✓
IME 1873 19:50
CLERK ID 5
RECEIPT NUMBER
385063628-001-443-040-

PURCHASE
TAL $65.00
$65.0
----

terac
Personal Information

APPROVED
TH# 714560 00-001
ANK YOU

CARDHOLDER COPY

BLUEBIRD CABS #7
2612 QUADRA ST
VICTORIA BC

CARD * Government Financial Information
TYPE INTE
JNT TYPE CHEQU
2019/07/03 2019/07 3 ✓
4239 16:15.
PT NUMBER
40082-001-889-013

ASE $73.00
$73.0
----

ac
Personal Information

Handed in after claim completed

PROVED
585470 00-00
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

Handed in after claim done

Klassic Taxi
2219 Government St.
Penticton, BC, V2A 4W4
2508090968

TERM # 10004272
RECORD # 0008668
HOST INVOICE # 0000879
HOST SEQ # 1000840

CARD Government Financial Information D
DEBIT/CHQ
2019/07/03 21:26:24

PURCHASE
TOTAL $28.00 2019/0703 ✓

AUTH#:771920 B:0011
HTS#: 20190703212633
00 TRANSACTION APPROVED 000
THANK YOU

Interac
Personal Information

CUSTOMER COPY

Handed in after
claim.

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

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Fri 05 Jul 19 07:19AM ✓

Payment Type:
DEB
Purchase:
DayPa
Product Price: $ 10.
$10.50
Compass Ticket #: Personal Information
**** **** ***
Debit Card #: Government Financial Information
**** ***
Auth #: 2637
Ref #: TU3EFA48V9
Receipt #: 321
Card Entry: Ch
Personal Information

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

Thank You!

Handed in after
claim Completed
Klassic Taxi ✓
Government St,
cton, BC, V2A 4W4
2508090968

\# 1000427
RD # 00103
INVOICE # 000104
SEQ # 100100
**** Government Financial Information
T/CHQ
/07/04 09:37:3
RCHASE
UNT $7.65 $7.6
Personal Information
TAL

II#:346610
\#: 201907040937
0 TRANSACTION
APPROVED 000
THANK YOU

Interac
Personal Information

CUSTOMER COPY

HE20EXEDIJ41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132128

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
2019/11/05	2020		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Travel to VCO for meetings/Travel to SMH for event	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	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
07/09	NW-Van	1500	1900	20	11.00	27.00	36.00			
07/10	NW-Surrey	0840	1200	10	5.50					
TOTALS OF COLUMNS				30 kms	36. $ 16.50	37. $ 27.00	38. $ 36.00	39. $ 0.00	40. $ 0.00	Claim Total $ 79.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	$ 79.50
027						
027						
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. $ 79.50

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**

DJ Nov 28/19

July 9

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
760	07/09 14:53	07/09 18:09	$27.00	0200

07/09

parking @ V.C.O.

$27.00

HE20EXEDIJ41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132129

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
2019/11/05	2020		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Travel for various meetings NW-Van	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	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
07/30	NW-Richmond	1430	1830	19	10.45	0 ~~2.00~~	36.00			
07/31	NW-Surrey	1200	1930	19	10.45	2.00	48.50			
TOTALS OF COLUMNS				38 kms	36. $ 20.90	37. $ 2.00	38. $ 84.50	39. $ 0.00	40. $ 0.00	Claim Total $ 107.40

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	$ 107.40
027						
027						
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. $ 107.40

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**

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Notes for Travel Voucher (Restricted Use) E132129 for Darcy, Judy

0 note(s) returned.

Created On	Author	Note

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of Vancouv

31-07-2019 at 12:59

piry Time

-07-2019

2:59 pm

No.
Personal Information

$2.00 incl $0.00 coin)
X: $0.10
Personal Information

ne: 03-06-05
600600063

HE20EXEDIJ41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132135

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

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

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/11/05	2020		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Travel to event at Last Door Recovery and travel to Nanaimo	New West minster

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

16. Travel Dates	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
2019 08/22	NW-Nanaimo-Van (HJ X 2)	0600	1800		0.00	58.00 P/Card x 2	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 58.00	38. $ 61.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 119.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	$ 119.00
027						
027						
027						
Less Travel Advance 027						
					AMOUNT DUE TO EMPLOYEE	54. $ 119.00

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**

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Ministry Payment Authority ARCS 1050-06

DJ Nov 28/19

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Baggage Allowance:
Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to "Pack Smart" and avoid delays

Baggage Liability:
The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed $250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:
Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria, Vancouver Harbour, and Nanaimo, ask the driver for drop off locations. Taxis & rental cars may also be available, please ask an agent.

Accessibility:
To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354

Pets on Helijet:
Due to the configuration and space of the helicopter, Helijet does not accept the carriage of any animals in the passenger cabin nor cargo hold, including Special Assistance Animals. Please visit our website for details.

Weather Conditions:.
If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:
Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

ROYAL CITY TAXI # 87
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/08/22
TIME 4444 06:16
CLERK ID 9
RECEIPT NUMBER
5054549-001-001-52

PURCHASE
TOTAL

$58.00

Personal Information

APPROVED
AUTH# 225960 00
THANK YOU

CARDHOLDER COPY

T#104643655
604*525*5616

HE20EXEDIJ41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E132138

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
2019/11/05	2020		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Trvel to Victoria for cabinet and meetings	New West minster

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

16. Travel Dates	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
2019 09/~~26~~04 email confirmation attached	NW-helijet-back Van-Vic-Van (HJ x 2)	0645	1930	40	22.00		48.50			
TOTALS OF COLUMNS				40 kms	36. $ 22.00	37. $ 0.00	38. $ 48.50	39. $ 0.00	40. $ 0.00	Claim Total $ 70.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	570~~2~~1	66MTVNC	Personal Information	22.00 $ ~~70.50~~
027	66M02	44900	5750	66MTCCA		48.50
027						
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. $ 70.50

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**

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DJ Nov 28/19

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Travel Voucher (Restricted Use)

Control No.
E132140

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

5. Date Completed 2019/11/05	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Travel to Victoria for MMHA Planning Session		**Headquarters** New West minster

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/09	NW-VIC Van-Vic-Van (HJ x 2)	0830	1830	40	22.00	10.00 P/Card x 2	48.50			
TOTALS OF COLUMNS				40 kms	36. $ 22.00	37. $ 10.00	38. $ 48.50	39. $ 0.00	40. $ 0.00	Claim Total $ 80.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702 1	66MTVNC	Personal Information	32.00 $ ~~80.50~~
027	66M02	44900	5750	66MTCCA		48.50
027						
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. $ 80.50

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

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Notes for Travel Voucher (Restricted Use) E132140 for Darcy, Judy

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MacLure's CABS 1984

604-831-1111

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

Date: 19/9

Received From:

$ 10.00

Personal Information

From:

To: Helijet

Cab No.: 73

Driver: MS

Airport Service • 24 Hour Courier • Serving you since 1911

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

GST INCLUDED. GST# R121458582

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BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132142

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

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

5. Date Completed 2019/11/05	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Travel to Comox for meetings		**Headquarters** 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
09/12	Van-Comox(AC)	0630	1500		0.00	P/Card 68.00	48.50			
09/13	Comox-Van(AC)	1330	1800	14	7.70	0 ~~48.50~~ P/Card	48.50			
TOTALS OF COLUMNS				14 kms	36. $ 7.70	37. 68.00 $ ~~116.50~~	38. 97.00 $ ~~48.50~~	39. $ 0.00	40. $ 0.00	Claim Total $ 172.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	$ 172.70
027						
027						
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. $ 172.70

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**

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DJ Nov 28/19

Notes for Travel Voucher (Restricted Use) E132142 for Darcy, Judy

0 note(s) returned.

Created On	Author	Note

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Travel to comox for various mtgs.
flights booked on office M/C.

12TH
Lunch+dinner
Taxi
Flights

13TH
no hotel.
L+D.
KMS.

Personal Information

ROYAL CITY TAXI
436 ROUSSEAU S
NEW WESTMINSTE

Government Financial Information

TYPE IN
UNT TYPE CHE
2019/09/12 2019/
8286 07:
RK ID
EIPT NUMBER
5021670-001-001-

PURCHASE
TAL
$68.00

Interac
Personal Information

APPROVED
AUTH# 265850
THANK YOU

CARDHOLDER COPY

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BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132143

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

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

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/11/05	2020		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	various lower mainland 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	Start	End	Km	Cost		Cost		Cost	Describe
09/16	NW-Van-NW	0845	1200	26	14.30		N/C			
09/17	NW-Van-NW	0830	1600	50	27.50	21.00	27.00			
09/19	NW-Van-NW	0900	1600	21	11.55	23.00	27.00			
TOTALS OF COLUMNS				97 kms	36. $ 53.35	37. $ 44.00	38. $ 54.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 151.35

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	$ 151.35
027						
027						
027						
Less Travel Advance 027						
					AMOUNT DUE TO EMPLOYEE	54. $ 151.35

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

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DJ Nov 28/19

BRITISH COLUMBIA
BC Public Service

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Travel Voucher (Restricted Use)

Control No.
E132143

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Name Darcy, Judy	**Employee ID** Personal Information	**Phone Number** Personal Information
Client Organization Mental Health and Addictions	**Job Title** Minister	**Travel Group Code** 4
5. Date Completed 2019/11/05	**6. Fiscal Year** 2020	**7. Special Cheque Issue**
8. Cheque Stub Information		
Type of Travel In Province	**14. Reason for Travel** various lower mainland meetings	**Headquarters** New West minster
12. Mailing Address for Cheque		

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
09/16	NW-Van-NW	0845	1200	26	14.30					
09/17	NW-Van-NW	0830	1600	50	27.50	21.00	27.00			
09/19	NW-Van-NW	0900	1600	21	11.55	23.00	27.00			
TOTALS OF COLUMNS					36. $ 53.35	37. $ 44.00	38. $ 54.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 151.35

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702		Personal Information	$ 151.35
027						
027						
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. $ 151.35

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

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Ministry Payment Authority ARCS 1050-06

Sept 16 - travel to P.C.
- kms

Sept 17 - Travel to HEU
- kms
- Lunch
- parking

Sept 19 - Travel to VCO
Lunch
parking
kms

Notes for Travel Voucher (Restricted Use) E132143 for Darcy, Judy

0 note(s) returned.

Created On	Author	Note

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

Pay Station Number:	1
Entered:	09/19/2019 09:58
Exited:	09/19/2019 15:09
Ticket Number:	59288
Transaction Number:	73702
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Visa
XXXX Government Financial
Approval Number: 00417F

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

CITY SQUARE
GST # 758303689

PAY STATIO 17/09/19 15:47
Receipt 000006

Short-term parking tkt
1 - No. 087274
17/09/19 11:45
17/09/19 15:47
Period 0d4h3'
(TGST) $21.00

Gross total $21.00

Payment
Type: PURCHASE $ 21.00
VISA CREDIT
CARD: ******** Government Financial
REF: 66406052001727 0180C
AUTH #: Personal Information

01 APPROVED-THANK YOU 027

Net total		$16.13
TLT	24%	$4.06
GST	5%	$0.81

Gotto, Sarah F MMHA:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	October 15, 2019 11:09 AM
To:	Gotto, Sarah F MMHA:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Wednesday, July 3, 2019	**Invoice #427286**	
705	FARE-YWH-SENIOR_Summer	$204.76
07:50 Vancouver Harbour (Downtown)	+ GST	$10.24
08:25 Victoria Harbour (Downtown)		
	Billing	$204.76
Dropoff:	Taxes	$10.24
Shuttle Requested	**Grand Total**	**$215.00**
35 minutes	Mastercard	$215.00
	Date / Time	July 3, 2019 @ 7:07:00 AM
Confirmed	Summary	Government Financial Information
	Expiration	
1 Passengers - Off-Peak	Authorization	100658
- **Judy Darcy, Female**		

HE20EXEDJ45

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132137

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

5. Date Completed 2019/11/05	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Travel to Victoria for various meetings		**Headquarters** New West minster

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost	Costs	Cost		Cost	Describe
08/26	Vic to Van-Ferry	1930	2330	64	35.20	0 Personal Information	61.00			
08/25	Mayne to Vic	1730	1930	32	17.60		36.00			
TOTALS OF COLUMNS				96 kms	36. $ 52.80	37. 0 $ Personal Information	38. $ 97.00	39. $ 0.00	40. $ 0.00	Claim Total $ Personal Information 149.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	~~5702~~ 1	66MTVNC	Personal Information	52.80 $ Personal Information
027	66M02	44900	5750	66MTCCA		97.00
027						
027						
Less Travel Advance 027						

AMOUNT DUE TO EMPLOYEE 54. $ Personal Information 149.80

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**

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Personal Information

DJ Dec 11/19

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BRITISH COLUMBIA
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Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132149

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

5. Date Completed 2019/11/06	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings in Vic/Van and UBCM meetings		**Headquarters** New West minster

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use 0.55		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination (HJ return)	Start	End	Km	Cost		Cost		Cost	Describe
09/18	NW-Vic-NW	0630	1830	40	22.00	P/Card x 2	48.50			
09/23	NW-Van-NW	0800	1800	40	22.00		27.00			
09/24	NW-Van-NW	0730	0930	40	22.00		48.50			
09/25	NW-Van-NW	0840	2030		0.00	4.25	36.00			
09/26	NW-Van-NW	1030	2000	40	22.00	Personal Information 0	48.50			
09/27	NW-Van-NW	0930	1630	40	22.00		27.00			
TOTALS OF COLUMNS				200 kms	36. $ 110.00	37. 4.25 $ Personal Information	38. $ 235.50	39. $ 0.00	40. $ 0.00	Claim Total $ Personal Information 349.75

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	279.25 $ Personal Information
027	66M02	44900	5701	66MTVNC		22.00
027	66M02	44900	5750	66MTCCA		48.50
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. 349.75 $ Government Financial Information

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**

DJ Dec 2/19

mtgs in Victoria + Vancouver / UBCM

E 132149
Sept 18 - Sept 27

Sept 18 = Travel to Victoria via helijet
= HJ paid by office m/c
= mileage NW - helijet - NW
= L + D

Sept 23 = Travel to Van for Caucus mtg @ VCO /Government Business
= Lunch + mileage

Sept 24 = Travel to VCO for UBCM mtgs.
= KMS
= lunch + dinner
= no parking receipt provided

Sept 25 = Travel to VCO for UBCM.
= TransLink $4.25
= dinner

Sept 26 = VCO for UBCM mtgs
- L + D
- KMS

Sept 27 = VCO for UBCM mtgs.
= mileage
= ~~Parking~~
= Lunch

Notes for Travel Voucher (Restricted Use) E132149 for Darcy, Judy

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

****
RECEIPT *
VALID FOR TRAVE *
****

Link
bia Stn
122
5 Sep 19

ent Type:

rchase:
2 Zone Ticket

uct Price: $ 4.25

pass Ticket #:
**** **** ****
eipt #: 3

ain for your reco
w TransLink Polic
t www.translink.c

Thank You!

Personal Information

HE20EXEDIJ43

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132151

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

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

5. Date Completed 2019/11/06	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Various lower mainland meetings and travel to Ashcroft BC for event		**Headquarters** 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. 0.55 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/30	NW-Van-NW	1400	2000	40	22.00	17.00	36.00			
10/02	NW-Van-NW	0800	1730	40	22.00	19.00	27.00			
10/04	NW-Van-Burn-NW	0730	1500	46	25.30		27.00			
10/05	NW-Ashcroft-NW Van-Kam-Van (AC)	0745	1930		0.00	65.00 P/Card	61.00			
TOTALS OF COLUMNS				126 kms	36. $ 69.30	37. $ 101.00	38. $ 151.00	39. $ 0.00	40. $ 0.00	Claim Total $ 321.30

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	$ 321.30
027						
027						
027						
Less Travel Advance 027						
					AMOUNT DUE TO EMPLOYEE	54. $ 321.30

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

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Ministry Payment Authority ARCS 1050-06

Oct 5th-Vancouver to Kamloops portion: per travel notes, the Minister got a ride to Kamloops - return: flight with Air Canada

E132151
Sept 30 - Oct 05

Various mtgs in L.M + travel to Ashcroft for event

Sept 30 - Van for Gratitude Ceremony
- Mileage
- dinner
- parking

Oct 2 - VCO in Van for Cabinet
- Lunch
- parking
- mileage

Oct 4 - Travel to Van + Burnaby for events ~~Travel to Ashcroft for event~~
= Mileage x 3
= Lunch
= no parking receipts

Oct 5 = Travel to Ashcroft for event.
= ALL meals
= no kms Personal Information
= flights booked on office m/c.

✓

Notes for Travel Voucher (Restricted Use) E132151 for Darcy, Judy

0 note(s) returned.

Created On	Author	Note

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Diamond Parking

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM

OCT 01, 2019

PARKING RECEIPT

Purchase Date/Time: 03:18pm Sep 30, 2019
Total Parking: $13.07
Total Taxes: $3.93
$17.00
Total Paid: $17.00
Ticket # 00001283
S/N #: 300009420053
Setting: 4008
Mach Name: Patricia Hotel
Rate: All Day+Evening
Pmt Type: CC (Swipe)

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	10/02/2019 08:40
Exited:	10/02/2019 16:34
Ticket Number:	64996
Transaction Number:	184413
Rate:	A
Parking Fee:	$19.00
Total Fee:	$19.00
Fee Paid:	$19.00
Visa	
Government Financial Information	
Approval Number:	03306F

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

VANCOUVER BC
RD
RD TYPE Government Financial Information
COUNT TYPE CHEQU INTE
TE 2019/10
ME 5891 18:5
ERK ID
CEIPT NUMBER
85008607-001-021-2
RCHASE
TAL $65.
$65.00
2019/10/05
terac
Personal Information
00008000-6800
1EE4EEC0B3628
PPROVED
AUTH# 683590 00
NK YOU
CARDHOLDER COPY

HE20EXEDIJ43

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132152

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**
2019/11/06	2020		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Travel to Victoria as House in session	New West minster

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

16. Travel Dates	**17. Places Travelled**			**18. 0.55 Personal Vehicle Use**		**19. Other Transport Costs**	**20. & 21. Meals**	**22. Lodging Costs**	**20. & 21. Miscellaneous**	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/06	NW-Vic (ferry)	1500	1930	68	37.40	75.80	36.00			
10/07	Victoria	0830	1930		0.00		61.00			
10/08	Victoria	0830	1930		0.00		61.00			
10/09	Victoria	0830	1930		0.00		61.00			
10/10	Vic-NW (ferry)	0830	2130	68	37.40	75.80	61.00			
10/11	NW-Surrey-NW	1000	1300	20	11.00		27.00 confirmed per travel notes			
TOTALS OF COLUMNS				156 kms	36. $ 85.80	37. $ 151.60	38. 307.00 $ ~~280.00~~	39. $ 0.00	40. $ 0.00	Claim Total $ ~~517.40~~ 544.40

48. Client Code	**49. Resp.**	**50. Service Line**	**51. STOB**	**52. Project**	**45. Supplier Code**	**Amount**
027	66M02	44900	5702	66MHA00	Personal Information	38.00 $ ~~517.40~~
027	66M02	44900	5701	66MTVNC		226.40
027	66M02	44900	5750	66MTCCA		280.00
027						
Less Travel Advance						
027						
				AMOUNT DUE TO EMPLOYEE		54. 544.40 $ ~~517.40~~

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**

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Ministry Payment Authority ARCS 1050-06

DJ Nov 28/19

E132152
Oct 6-Oct 11

Oct 6 = Travel from Van-Vic
= Ferry
= Mileage from NW- ferry
ferry-Vic
= Dinner

Oct 7 - in Victoria
- ALL MEALS

Oct 8 - IN Victoria
- ALL MEALS

Oct 9 - in Victoria
- All meals

Oct 10 = All meals - in Vic + travelling back to Van
Mileage x 2 - Leg to ferry - ferry to home
Ferry

Oct 11 = ~~(All meals)~~
Tour ~~IN~~ surrey
Lunch + mileage

Notes for Travel Voucher (Restricted Use) E132152 for Darcy, Judy

0 note(s) returned.

Created On	Author	Note

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Tsawwassen
To
Swartz Bay

BCFerries
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Master Card
*****Government Financial Information 75.80
AUTH 035234 66277657 00100166 C
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Oct 2019 16:10:24

1007095 214939
98389

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

BCFerries
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/1C

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.10
	Total	75.80

Master Card
**Government Financial Information 75.80
AUTH 050842 66277643 00100137 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019 18:30:56

1005010 029422
106869

SEE REVERSE SIDE OF TICKET

HE20EXEDIJ43

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132153

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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
2019/11/06	2020		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Travel to Duncan 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 (0.55) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/16	NW-Dun-Vic-NW(HA/HJ)	0715	1930	40	22.00		48.50			
10/20	NW-Vic (HJ)	1600	1900	20	11.00		36.00			
10/21	Victoria-NW(HJ)	0830	1900	20	11.00		61.00			
10/22	NW-Vic(helijet)	1030	2100	20	11.00		61.00 ~~48.50~~ Dec 2 email:confirmed, per travel notes			
10/23	Victoria	0830	1930		0.00		61.00			
10/24	Vic-NW (HJ)	0830	2300	22	12.10		61.00			
TOTALS OF COLUMNS				122 kms	36. $ 67.10	37. $ 0.00	38. 328.50 $ ~~316.00~~	39. $ 0.00	40. $ 0.00	Claim Total $ ~~383.10~~ 395.60

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MTVNC	Personal Information	67.10 $ ~~383.10~~
027	66M02	44900	5750	66MTCCA		328.50
027						
027						
Less Travel Advance 027						

AMOUNT DUE TO EMPLOYEE 54. $ ~~383.10~~ 395.60

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**

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All flights were paid by the Office P/Card

DJ Dec 2/19

E132153
Oct16-24

Oct 16 = Travel to Duncan-Vic-NW-Harboue Air+helijet
** = Harbour Air booked by office Account **
= lunch+dinner
= mileage = 40
* = helijet paid for by office mastercard

Oct 20 - Travel to Event
- kms (20)
- helijet paid on m/c (office)
- Dinner

Oct 21 - Travel to Victoria via helijet - House in Session
- All meals
- mileage
- H.J. paid on office m/C.

Oct 22 - Travel to Victoria via helijet
- All meals
- HJ paid on office m/c.
- mileage

Oct 23 -Victoria full day per diem: Dec 2 email confirmation, attached

Oct 24 - Travel to N.W. via helijet
- Hj paid on office m/c
- ALL Meals
- mileage

HE20EXEDIJ45

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132212

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

Name Darcy, Judy	**Employee ID** Personal Information	**Phone Number** Personal Information
Client Organization Mental Health and Addictions	**Job Title** Minister	**Travel Group Code** 4
5. Date Completed 2019/11/18	**6. Fiscal Year** 2020	**7. Special Cheque Issue**
8. Cheque Stub Information		
Type of Travel In Province	**14. Reason for Travel** Various lower mainland events/meetings	**Headquarters** 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
11/01	NW-Van-NW	0800	1100	28	15.40		N/C			
11/02	NW-Rich-NW	0830	1200	40	22.00	Personal Information				
11/02	NW-Van-NW	1730	2100	40	22.00		36.00			
~~07/04~~ 3	Penticton	0800	2000		0.00			263.50	~~263.50~~	Late receipt X Ref E131635 Hotel, not prev pd
11/04	NW-Van-NW	0830	1200	40	22.00	32.00				
11/04	NW-Van-NW	1500	2000	40	22.00		36.00			
11/05	NW-Van-NW	0730	1730	40	22.00		48.50			
11/06	NW-Van-NW	0730	1700		0.00	8.50	48.50			
11/11	NW-Van-NW	1700	2100	40	22.00	Personal Information	36.00			
TOTALS OF COLUMNS				268 kms	36. $ 147.40	37. 40.50 $ Personal Information	38. $ 205.00	39. 263.50 $ ~~0.00~~	40. 0 $ ~~263.50~~	Claim Total $ Personal Information 656.40

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	656.40 $ Personal Information
027						
027						
027						
Less Travel Advance 027						
				AMOUNT DUE TO EMPLOYEE		54. 656.40 $ Personal Information

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

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Ministry Payment Authority ARCS 1050-06

Personal Information

DJ Dec 2/19

Various Lower Mainland Meetings

E132212
NOV 1- NOV 11.

NOV 1 - Travel to NEVR Conference
Kms - 28 - N.W- Surrey- N.W

NOV 2- Travel to Board Voice Society Annual conference
- Kms 40
- N.W- Van- NW - 40
- Dinner 36.00

NOV 4 - Travel to CGGA Announcement
- Kms - NW- Van- N.W. = 40
- Parking 32.00
- Kms - NW- VAN - NW = 40
- Dinner 36.00

NOV 5 - Travel to VAN FOR FNLG
- Kms - NW- Van- NW = 40
- L+D = 48.50

Personal Information

NOV 6 - Travel to Van FOR FNLG
- ~~[illegible] Van NW = 40~~
- Skytrain = 8.50
- L+D = 48.50

NOV 11 - Travel to Stigma Free Society AGM
- 40 Kms
- Dinner 36.00

Personal Information

July 4 - Receipt for Accomodation

- Handed in after claim was completed. Originally thought the charge was on office m/c but was charged to ministers.

- 263.50

Security Concern

Invoice

Room	269
Invoice #	826095
Cashier	ctr
Page:	1 of 1
Printed:	7/4/2019 08:34:01
Acct. Filter:	All Transactions
PO #	
Arrival	7/ 3/2019
Departure	7/ 4/2019

Security Concern Security Concern

Penticton BC
Security Concern CANADA

Darcy Judy
BC Parliament Building
Victoria BC CA
V8W9E4

Guests in room: Darcy Judy

Date	Transaction	Description	Subtotal	Tax/Fees	Total
7/3/2019	Guest Parking		10.00	0.50	10.50
7/3/2019	Room Charge		220.00	33.00	253.00
7/4/2019	Debit Payment		-263.50	0.00	-263.50
				Total:	**0.00**

Handed in after claim was completed.
Originally thought the charge was on *
* office m/c - but was on mjd's
card.

Security Concern

Security Concern

Taxes and Fees	
GST Other	0.50
MRDT	4.40
Room GST	11.00
Room PST	17.60

GST # Business Information Security Concern

E132212

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	11/04/2019 11:40
Exited:	11/04/2019 19:51
Ticket Number:	75197
Transaction Number:	188205
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00

Visa
Government Financial Information

Approval Number:	04168F

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

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

TransLink
Columbia Stn
TVM16122
Wed 06 Nov 19 07:46AM

Payment Type:
Purchase: Cash
2 Zone Ticket
Product Price: $ 4.25

Compass Ticket #:
Personal Information
Rec 34828

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

Thank You!

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

TransLink
Waterfront Stn
TVM01121
Wed 06 Nov 19 05:04PM

Payment Type:
Purchase: Cash
2 Zone Ticket
Product Price: $ 4.25 $4.25

Compass Ticket #:
*** Personal Information
Receipt #: 42714

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

Thank You!

HE20EXEDIJ43

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E132213

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

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

5. Date Completed 2019/11/18	**6. Fiscal Year** 2020	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Travel to Prince Rupert for outreach/meetings		**Headquarters** 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
11/13	NW-Prince Rupert(AC)	0615	2100		0.00	65.00	61.00	Personal Information 166.75	31.50	Baggage Fee
11/14	Prince Rupert-NW(AC)	0800	2100		0.00	65.00	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 130.00	38. $ 122.00	39. 166.75 $ Personal	40. $ 31.50	Claim Total $ Personal 450.25

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66M02	44900	5702	66MHA00	Personal Information	450.25 $ Personal
027						
027						
027						
Less Travel Advance 027						

AMOUNT DUE TO EMPLOYEE 54. 450.25 $ Personal Information

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

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Ministry Payment Authority ARCS 1050-06

Air Canada flights were paid by the Office P/Card

DJ Dec 2/19

E132215
Nov 13-14

Travel to Prince Rupert - Outreach + Mtgs.
Flights paid on office M/C (nicole's)

Nov 13 = all meals - 61.00
= taxi = 65.00
= 31.50 Baggae fee
= Hotel = 166.75

Nov 14 - ALL Meals - 61.00
- Taxi = 65.00

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom DARCY Personal Information — Personal Information — Date 13NOV19 — Time/Heure 7:31AM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382604984773	$30.00	1.50	31.50
Luggage				
		$30.00	1.50	31.50

Total (CAD)
DARCY Personal Information JU
$30.00 $1.50

RECEIPT/RECU 1/1
Government Financial Information
AUTH 09325F

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

KIOSK ID
Personal Information

ROYAL CITY TAXI CAB # 74
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD Government Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/13 2019/11/13
TIME 0336 07:20:28
CLERK ID 158
RECEIPT NUMBER
C85008369-001-001-910-0

PURCHASE
TOTAL $65.00

Interac
Personal Information B
8080008000-6800
586FDE08AD4A1E82
8080008000-7800

APPROVED
AUTH# 269090 00-001
THANK YOU

CARDHOLDER COPY

Security Concern

Security Concern

Prince Rupert, B.C. Canada

Judy Darcy

Page #	**1**
Res. #	Personal Information
Checked in	**Wed Nov 13/19 - 4:39pm**
Checked out	**Thu Nov 14/19 - 11:09am**
Nights	**1**
Room Rate	**145.00**
Room	**201**

Date	Description	Reference	Charges	Credits
Personal Information			Personal Information	
Nov13	Personal Information		*145.00*	Personal Information
Nov13	*Municipal and Regional Distric*		*2.90*	
Nov13	*Goods & Services Tax*		*7.25*	
Nov13	*Hotel Room Provincial Sales Ta*		*11.60*	
Personal Information			Personal Information	Personal Information
Nov14	*Debit Card - Than auth #401830*	Government Financial Information	Personal Information	
	Total Outstanding *0.00*			

Personal Information

Personal Information

Our G.S.T. # Business Information

Charge Summary:

Debit Card - Thank you Personal Information

Personal Information

Goods & Services Tax	*7.25*
Municipal and Regional Di	*2.90*
Room Charges - Government	*145.00*
Hotel Room Provincial Sal	*11.60*

BONNY'S TAXI B 46
5759 SIDLEY STREET
BURNABY BC

CARD *** Government Financial Information
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2019/11/14 019/11/14
TIME 4327 20:08:32
CLERK ID 02
RECEIPT NUMBER
H85047031-001-098-002-0

PURCHASE
TOTAL $65.00

Personal Information

APPROVED 00-001
AUTH# 725120
THANK YOU

CARDHOLDER COPY

May 6.

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

Booking # Government Financial Information

Thursday, April 4, 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 #375107	
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 Government Financial Information	$215.00

Line

Line 2

Mastercard		$215.00
Date / Time	May 6, 2019 @ 10:19:24 AM	
Summary	Government Financial Information	
Expiration		
Authorization	131922	

Card Recharged.

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return

Gotto, Sarah F MMHA:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	October 15, 2019 11:18 AM
To:	Gotto, Sarah F MMHA:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Thursday, April 4, 2019

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

35 minutes

Cancelled

1 Passengers - Full-Fare
Judy Darcy, Female

Add to Calendar

Invoice #375108	
FARE-YWH-SENIOR_Winter	$204.76
+ GST	$10.24
Billing	$204.76
Taxes	$10.24
Grand Total	**$215.00**

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

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

reservations
(additional cancellation fees may apply)

Booking Government Financial Information

Sunday, April 7, 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 #375109	
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 Government Financial Information	$215.00

Line 3

Mastercard		$215.00
Date / Time	May 6, 2019 @ 10:16:10 AM	
Summary	Government Financial Information	
Expiration		
Authorization	131609	

and charged.

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)

Authorization	115838

Mastercard		$215.00
Date / Time	June 4, 2019 @ 8:33:29 AM Government Financial Information	
Summary		
Expiration		
Authorization	113327	

Mastercard		($215.00)
Date / Time	October 15, 2019 @ 11:05:38 AM Government Financial Information	
Summary		
Expiration		
Authorization	165607	

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

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

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

Booking # Government Financial Information

Thursday, May 9, 2019

Sarah P. Card Line 4

730

19:00 Victoria Harbour (Downtown)

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #375116

FARE-YWH-SENIOR_Winter		$204.76
+ GST		$10.24
Billing		$204.76
Taxes		$10.24
Grand Total		**$215.00**
Mastercard		$215.00
Date / Time	May 9, 2019 @ 4:42:15 PM	

May 26

Gotto, Sarah F MMHA:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	October 15, 2019 11:08 AM
To:	Gotto, Sarah F MMHA:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Sunday, May 26, 2019	Invoice #382518		
	FARE-YWH-SENIOR_Winter		$204.76
789	+ GST	Line 5	$10.24
17:30 Vancouver Harbour (Downtown)			
18:05 Victoria Harbour (Downtown)	Billing		$204.76
Dropoff:	Taxes		$10.24
Shuttle Requested	**Grand Total**		**$215.00**
35 minutes	Mastercard		$215.00 ✓
	Date / Time	May 26, 2019 @ 5:13:06 PM	
Confirmed	Summary	Government Financial Information	
	Expiration		
1 Passengers - Off-Peak	Authorization	162720	
Judy Darcy, Female			

Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking Government Financial Information

Thursday, May 30, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Judy Darcy, Female

Add to Calendar

Invoice #382520

FARE-YWH-SENIOR_Summer	$204.76
+ GST	$10.24

Line 6.

Billing	$204.76
Taxes	$10.24
Grand Total	**$215.00**

Mastercard		$215.00 ✓
Date / Time	May 30, 2019 @ 5:26:15 PM Government Financial Information	
Summary		
Expiration		
Authorization	162720	

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

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