

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Judy Darcy

**Quarter:** 2020 Jan-Mar

**Portfolio:** Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,609.32

Other Travel in Province: \$ 2,438.32

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 9,047.64

Travel expenses fiscal year-to-date: \$ 19,398.43

HF20EXFDJ51



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132301

**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.

<b>Name</b> Darcy, Judy ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Mental Health and Addictions		<b>Job Title</b> Minister		<b>de</b>	
<b>5. Date Completed</b> 2019/12/03	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Travel to Victoria for Government Mandatory meetings/House in session				<b>Headquarters</b> New West minster
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>		<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019					
11/17	Van-Vic(Ferry)	1530	2000	70	38.50
11/18	Victoria	0800	2130		0.00
11/19	Victoria	0800	2130		0.00
11/20	Victoria	0800	1930		0.00
11/21	Victoria	0800	1900		0.00
11/22	Victoria	0800	1200		0.00
*10/21	Victoria	0800	1700		10.00
*10/24	Victoria	0800	1900		9.00
<b>TOTALS OF COLUMNS</b>			<b>36. 70 kms</b>	<b>37. \$ 38.50</b>	<b>38. \$ 174.00</b>
			<b>39. \$ 307.00</b>	<b>40. \$ 0.00</b>	<b>Claim Total \$ 519.50</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
027	66M02	44900	5702	66MTVNC	Personal Information
027	66M02	44900	5750	66MTCCA	
027					
027					
<b>Less Travel Advance</b>					<b>54. \$ 519.50</b>
<b>45. Employee Signature (See Audit Trail)</b>					<b>Print Name</b>
- 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.					<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b>					<b>Print Name</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b>					<b>Print Name</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Date Signed</b>

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

\*Oct 21 &amp; 24 X Ref E132153, not previously paid

DJ Jan 13/19

November 17, 2019

Travel from Van-Vic Vic Ferry (receipt included)  
 Mileage from N. West to Ferry  
 Mileage from Vic Ferry to home in Vic  
 Dinner

Nov 18, 2019.

IN Victoria - House in session  
All Meals

Nov 19, 2019

All meals

Nov 20, 2019.

All meals

Nov 21, 2019

All meals

Nov 22, 2019

Breakfast only

Oct 21 / Oct 24

Travel claims completed  
late receipts

E132301

NOV 17-22

Oct 21 + Oct 22

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
SOUTH 100 1721 Columbia Street  
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

1	Priority Loadi	79.20
20	Undersize Vehi	57.50
1	✓ Adult	17.20
	Fuel Surcharg	1.10

Total 155.00

Master Card  
\*\*\*Government Financial  
Auth. Information 155.00 ✓

155.00  
AUTH INFORMATION 66277656 0010012270 S  
01 00000000

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

Ferry VAN  
-VIC

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Nov 2019 16:21:02

1007086 895406

SEE REVERSE SIDE OF TICKET

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

Date Oct 21 Amount \$ 10.00  
 From 614 West To 41 St  
 Driver De Car # 822  
 Fare includes G.S.T. G.S.T. #

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

Information

## Personal Information

Date Oct 24, 19 Amount \$ 9.00 ✓

From \_\_\_\_\_ To \_\_\_\_\_

Driver \_\_\_\_\_ Car # 89

Fare includes G.S.T.      G.S.T. #

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

**VISA** **MasterCard** **Interac**  
cash always welcome





## Control No.

E132302

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Darcy, Judy ✓	Personal Information	Personal Information
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Mental Health and Addictions	Minister	4

Type of Travel In Province	14. Reason for Travel Victoria for last week of session/Media interviews in Vancouver	Headquarters New Westminster
-------------------------------	--	---------------------------------

PO Box 9087 Stn Prov Gov't

[illegible][illegible]

**AMOUNT DUE TO EMPLOYEE**

54.	\$ 346.90
-----	-----------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

\* BC Ferries to be claimed on future travel voucher, per travel notes



Nov 25, 2019.

House in session - all day meals

Nov 26, 2019

in Vic - all day meals

Nov 27, 2019.

all day meals

Nov 28, 2019

All meals

Ferry home - not claiming on this  
claim as i am waiting  
for receipt to be handed in.  
Will add to another claim

mileage for travel - Leg to ferry  
Mileage ferry - home in N.W.

Nov 29, 2019

- Event in Coquitlam

Mileage x 2

NW - Coquitlam - N.W.

Dec 3, 2019

B+L = \$ 27.00

Media interviews in Van

S.I. meeting @ VCO

mileage

E132302

NOV 25-Dec 3

## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 21, 2019 10:35 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

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

### Booking

<b>Sunday, October 20, 2019</b>	Invoice #436448	
<b>789</b>	FARE-YWH-SENIOR_Winter	\$204.76
<b>17:30 Vancouver Harbour (Downtown)</b>	+ GST	\$10.24
<b>18:05 Victoria Harbour (Downtown)</b>	Billing	\$204.76
<b>35 minutes</b>	Taxes	\$10.24
	<b>Grand Total</b>	<b>\$215.00</b>
<b>Confirmed</b>	Mastercard	\$215.00
<b>1 Passengers - Off-Peak</b>	Date / Time	October 20, 2019 @ 5:11:19 PM ✓
<b>Judy Darcy, Female</b>	Summary	Government Financial Information
<b><u>Add to Calendar</u></b>	Expiration	
	Authorization	099026



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001



Booking Reference: **B191961799**

Departs	Time / Date
<b>SWARTZ BAY, Victoria</b>	<b>21:00</b>
Vancouver Island	26/Aug/2019

Date Issued: 21/AUG/2019 15:59:26

Booked by: BCF CUSTOMER SERVICE CENTRE

#### Booking Confirmation

**Booking Holder:** Sarah Gotto  
501 Bellville Street  
Victoria, BC V8V1X4

Phone:

Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Government  
Financial  
Information

Page 1 of 3

Arrives	Time / Date
<b>TSAWWASSEN</b>	<b>22:35</b>
Metro Vancouver	26/Aug/2019

Minister Judy Darcy

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

**Fare Type** STANDARD

#### Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$51.80
	FUEL SURCHARGE	\$0.75
1	✓ JLT/YOUTH	\$17.20
	FUEL SURCHARGE	\$0.25
	Reservation Fee	\$17.00

**Products and Fees:** \$87.00

**Amount Paid:** \$87.00

**Due at Terminal:** \$0.00

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



Date Issued: 21/AUG/2019 15:59:26  
Booked by: BCF CUSTOMER SERVICE CENTRE

## Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001  
Booking Number: B191961799  
Booking Total: \$87.00

Receipt - please retain  
Purchase 2019/08/21  
MASTERCARD \*\*Government Financial Information \$87.00 ✓ | Minister Judy Darcy  
Auth 054831 66376364 251810-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Aug 2019 15:58:53





500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001



Booking Reference: **B191961337**

Date Issued: 21/AUG/2019 15:07:57

Booked by: BC FERRIES WEBSITE

### Booking Confirmation

**Booking Holder:** Sarah Gotto

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number Government  
Financial  
Information

Page 1 of 3

Departs	Time / Date
<b>TSAWWASSEN</b>	<b>19:05</b>
Metro Vancouver	23/Aug/2019

Arrives	Time / Date
<b>VILLAGE BAY, Mayne Island</b>	<b>20:35</b>
Mayne Island	23/Aug/2019

Minister Judy Darcy

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Salish Raven

#### Your sailing is a multi-stop Sailing

Tsawwassen - Sturdies Bay - Village Bay, Mayne Island

**Fare Type STANDARD**

#### Fare Information

	Price
<b>20'</b> UNDER HEIGHT PASSENGER VEHICLE	\$67.00
FUEL SURCHARGE	\$1.00
ADULT/YOUTH	
FUEL SURCHARGE	

Personal Information

**Products and Fees:**  
**Amount Paid:**

Personal  
Information

**Due at Terminal:** \$0.00

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



Date Issued: 21/AUG/2019 15:07:57

Booked by: BC FERRIES WEBSITE

# Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001  
Booking Number: B191961337  
Booking Total: \$103.90

Receipt - please retain

Purchase 2019/08/21

MASTERCARD \*\*  
Auth 010130 66376371253365-0\_1  
/ /

Personal  
Government  
Financial  
Information

✓ | Minister Judy Darcy

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Aug 2019 15:07:17



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001



Booking Reference: **B191961339**

Date Issued: 21/AUG/2019 15:57:11  
Cancelled by: BCF CUSTOMER SERVICE CENTRE

#### Booking Cancellation

**Booking Holder:** Sarah Gotto  
501 Bellville Street  
Victoria, BC V8V1X4

Phone: Personal Information

Not Valid for Travel

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
<b>VILLAGE BAY, Mayne Island</b>	<b>18:05</b>	<b>TSAWWASSEN</b>	<b>19:13</b>
Mayne Island	26/Aug/2019	Metro Vancouver	26/Aug/2019

Minister Judy Darcy

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

#### Price

Reservation Cancellation Fee

\$25.00

Fare Type STANDARD

Products and Fees: \$25.00

Amount Paid: \$37.55

Amount Refunded: **-\$12.55**

Amount Due: \$0.00



Date Issued: 21/AUG/2019 15:57:11  
Cancelled by: BCF CUSTOMER SERVICE CENTRE

### Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001  
Booking Number: B191961339  
Booking Total: \$25.00

Receipt - please retain

Refund 2019/08/21

MASTERCARD <sup>Government</sup> Financial - \$12.55 ✓ | Minister Judy Darcy  
Auth 534546 6000000000000000 1806-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Aug 2019 15:56:24





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



Booking Reference: **B191961339**

Date Issued: 21/AUG/2019 15:07:58

Booked by: BC FERRIES WEBSITE

### Booking Confirmation

**Booking Holder:** Sarah Gotto

Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number Government  
Financial  
Information

Page 1 of 3

Departs	Time / Date
<b>VILLAGE BAY, Mayne Island</b>	<b>18:05</b>
Mayne Island	26/Aug/2019

Arrives	Time / Date
<b>TSAWWASSEN</b>	<b>19:13</b>
Metro Vancouver	26/Aug/2019

Minister Judy Darcy

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Salish Orca

**The sailing you have selected is a direct sailing.**  
Village Bay, Mayne Island - Tsawwassen  
**Fare Type STANDARD**

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$29.25
	FUEL SURCHARGE	\$0.40
1	ADULT/YOUTH	\$7.80
	FUEL SURCHARGE	\$0.10
1	BC SENIOR	\$0.00

**Products and Fees:** \$37.55

**Amount Paid:** \$37.55

**Amount Due:** \$0.00

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



Date Issued: 21/AUG/2019 15:07:58

Booked by: BC FERRIES WEBSITE

## Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001

Booking Number: B191961339

Booking Total: \$37.55

Receipt - please retain

Purchase 2019/08/21

MASTERCARD \*Government \$37.55 ✓ | Minister Judy Darcy

Auth 010130 66376371 253365-0\_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Aug 2019 15:07:17

## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 24, 2019 12:26 PM  
**To:** Gotto, Sarah F MMHA:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government  
Financial  
Information

**Thursday, August 22, 2019**

Invoice #446587

**901**

SALE - Seat Sale \$99

\$94.29

**07:10 Vancouver Harbour (Downtown)**

+ GST

\$4.71

**07:30 Nanaimo Harbour (Downtown) ✓ |**

Billing

\$94.29

**20 minutes**

Taxes

\$4.71

**Grand Total**

**\$99.00**

**Confirmed**

Mastercard

\$99.00

**1 Passengers - Sale**

Date / Time

August 22, 2019 @ 6:18:09 AM

✓ |

**Judy Darcy, Female ✓ |**

Summary

Government Financial Information

Expiration

Authorization

095398

**Add to Calendar**

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

Thursday, August 22, 2019

914

16:25 Nanaimo Harbour (Downtown) ✓ |

16:45 Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Sale

Judy Darcy, Female ✓ |

[Add to Calendar](#)

Invoice #446588

SALE - Seat Sale \$99 \$94.29

+ GST \$4.71

Billing \$94.29

Taxes \$4.71

**Grand Total \$99.00**

Mastercard \$99.00

Date / Time August 22, 2019 @ 3:50:35 PM ✓ |

Summary Government Financial Information

Expiration

Authorization 015379

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



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Personal Information Darcy ✓ |  
**Nom du passager:**

**Ticket(s) Refunded:** 0142121573557  
**Billet(s) remboursé(s):**

X Ref P/Card REIDN 03NOV19 (total debit= \$736.31)

**Payment card refunded:** CC-CA Government Financial  
**Carte de paiement remboursée:** Information

**Date of refund:** 12 November 2019  
**Date du remboursement:** 12 Novembre 2019

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 318.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /  
Droit pour la sécurité des passagers du transport aérien (CA) 7.13

Airport Improvement Fee - Canada /  
Frais d'améliorations aéroportuaires - Canada (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 16.50

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**346.63** ✓ |



## eTicket Receipt

### Prepared For

DARCY/ Personal Information JUDITH MS ✓ |

#### RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

#### Government Financial Information

12Nov19

8382152918683

WESTJET

WestJet/G17

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Nov19	WESTJET WS 3105	VANCOUVER BC, CANADA	TERRACE BC, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HB1F5ELS Not Valid Before 13NOV19 Not Valid After 13NOV19
	Operated by: WESTJET ENCORE	Time 08:55 Terminal MAIN TERMINAL	Time 10:40	

## Allowances

### Baggage Allowance

YVR to YXT - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET, ETC

### Carry On Allowances

YVR to YXT - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

#### Government Financial Information

### Fare Calculation Line

YVR WS YXT316.00CAD316.00END

### Fare

CAD 316.00

### Taxes/Fees/Carrier-Imposed Charges

CAD 18.00 YQ! (OTHER AIR TRANSPORTATION

	<b>CHARGES)</b>
	<b>CAD 17.06 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 363.43 ✓  </b>

### 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)

[Important Legal Notices](#)



Passenger: Darcy <sup>Personal Information</sup> Judith Ms (ADT) ✓ |

Booking Reference: <sup>Government Financial Information</sup>

Ticket number: 0142122820332

Air Canada Reservations, 1-888-247-2262

Issuing date: Nov-19, 2019

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ) ✓	AC8081	21:50 Monday 09 Dec 2019	22:19 Monday 09 Dec 2019
Fare: Flex, G Fare basis: G14ZLAFL Booking status: OK Frequent flyer number: <sup>Personal Information</sup>	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy Duration: 00:29 Seat: <sup>Personal Information</sup>	

OK = Confirmed

### 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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

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

YVRYJJ

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.



View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

#### Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

#### 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.

#### FARE DETAILS

Form of payment:	CC CA XXXXXX <sup>Government</sup> Government Financial Information	Air Transportation Charges:	CAD 238.00
Endorsements:	AC ONLY/NONREF/CHGE FEE -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 12.51
		Airport Improvement Fee - Canada(SQ)	CAD 5.00
		Total Amount:	CAD 262.63 ✓

#### GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Reid, Nicole MMHA:EX

**From:** reservation@harbourair.com  
**Sent:** October 15, 2019 3:44 PM  
**To:** Reid, Nicole MMHA:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information			
Account	HAS #	Government Financial Information	
	Name	Judy Darcy	
	Company	Ministry Of Mental Health And Addictions	

Booking # <div>Government Financial Information</div>			
Wednesday, October 16, 2019		Invoice #6811546	
SA #411		Air Transportation Charges	
08:40 Vancouver Harbour / Map		Sked 400 : (CXH/GNG/MAP) (St) GO Flex	\$116.91

09:15 Salt Spring (Ganges Harbour) /  
Map

SA #4010

09:15 Salt Spring (Ganges Harbour) /  
Map

09:40 Maple Bay / Map

1 hour(s)

KK- Confirmed

1 Passenger(s) - GoFlex  
Judy Darcy, Female

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked SA 400 : Carbon Offset	\$0.80
Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
+ Goods and Services Tax	\$6.48
Billing	\$129.57
Taxes	\$6.48
Grand Total	\$136.05

Master Card \$136.05

Date / Time October 15, 2019 @ 3:42:35 PM

Summary Government Financial Information

Expiration

Authorization 058002

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present  
government issued photo identification.

Baggage:

All routes (except routes listed below)  
25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

2



**Scenic & Packaged Tours Cancellation:**  
100% cancellation fee if cancelled within 24hrs of departure

Booking

Government  
Financial  
Information

Wednesday, October 16, 2019

Flight #2220/Twin Otter

17:30 Victoria Harbour / Map

18:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Judy Darcy, Female

Add to Calendar

Invoice #6811902

Air Transportation Charges

Sked 200 : GO Flex Special (190)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked 200 : Carbon Offset

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax

Billing

Taxes

Grand Total

Master Card

Date / Time

Summary

Expiration

Authorization

\$170.45

\$0.00

\$0.65

\$9.86

\$9.04

\$180.96

\$9.04

\$190.00

\$190.00

October 15, 2019 @ 3:42:35 PM

Government Financial Information

058002

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within

24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present

government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed



Reid, Nicole MMHA:EX

From: reservation@harbourair.com  
Sent: October 16, 2019 3:23 PM  
To: Reid, Nicole MMHA:EX  
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

**Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.**

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS #	Government Financial Information
	Name	Judy Darcy
	Company	Ministry Of Mental Health And Addictions

Booking # <div>Government Financial Information</div>		
Wednesday, October 16, 2019		Invoice #6811902
Flight #2220/Twin Otter 17:30 Victoria Harbour / Map	Air Transportation Charges	
	Sked 200 : GO Flex Special (190)	\$170.45

Line 4

18:05 Vancouver Harbour / Map

35 minutes

CX - Cancelled

1 Passenger(s) - GoFlex

Judy Darcy, Female

Add to Calendar

Sked 200 : GO Flex Special (190)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

Sked 200 : Carbon Offset

Sked 200 : VHFC Terminal Fee

All Skeds - Baggage : Checked Baggage Fee

Sked 200 : Carbon Offset

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax

Master Card

Date / Time

Summary

Expiration

Authorization

Master Card

Date / Time

Summary

Expiration

Authorization

(\$170.45)

\$0.00

\$0.65

\$9.86

\$0.00

(\$0.65)

(\$9.86)

\$0.00

\$190.00

October 15, 2019 @ 3:42:35 PM

Government Financial Information

058002

(\$190.00)

October 16, 2019 @ 3:21:39 PM

Government Financial Information

15213R

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within

24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present

government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

2

Reid, Nicole MMHA:EX

From: Passenger Services <PassengerServices@helijet.com>  
Sent: December 3, 2019 10:54 AM  
To: Reid, Nicole MMHA:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking # <small>Government Financial Information</small>	
Wednesday, October 16, 2019	Invoice #468955
730	FARE-YWH-SENIOR_Summer \$204.76
18:00 Victoria Harbour (Downtown) ✓	+ GST \$10.24
18:35 Vancouver Harbour (Downtown)	
35 minutes	Billing \$204.76
	Taxes \$10.24
Confirmed	Grand Total \$215.00
1 Passengers - Off-Peak	Mastercard \$215.00
Judy Darcy, Female ✓	Date / Time October 16, 2019 @ 5:24:22 PM Government Financial Information
<u>Add to Calendar</u>	Summary
	Expiration



Reid, Nicole MMHA:EX

From: Passenger Services <PassengerServices@helijet.com>  
Sent: December 3, 2019 10:55 AM  
To: Reid, Nicole MMHA:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Monday, October 21, 2019		Invoice #469343
728 17:45 Victoria Harbour (Downtown) ✓   18:20 Vancouver Harbour (Downtown)	FARE-YWH-SENIOR_Winter	\$204.76
	+ GST	\$10.24
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare Judy Darcy, Female ✓	Mastercard	\$215.00 ✓
	Date / Time	October 21, 2019 @ 5:08:31 PM Government Financial Information
<u>Add to Calendar</u>	Summary	
	Expiration	





Reid, Nicole MMHA:EX

From: Passenger Services <PassengerServices@helijet.com>  
Sent: December 3, 2019 10:55 AM  
To: Reid, Nicole MMHA:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking <div>Government Financial Information</div>		
Tuesday, October 22, 2019		
713 11:20 Vancouver Harbour (Downtown) 11:55 Victoria Harbour (Downtown) ✓	Invoice #469344	
	FARE-YWH-SENIOR_Winter	\$204.76
	+ GST	\$10.24
35 minutes	Billing	\$204.76
Confirmed	Taxes	\$10.24
	Grand Total	\$215.00
	Mastercard	\$215.00 ✓
1 Passengers - Full-Fare Judy Darcy, Female ✓	Date / Time	October 22, 2019 @ 10:59:57 AM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	



Itinerary / Receipt

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

Main Contact Information

Name: Ms Personal Information Darcy ✓ |

E-mail: NICOLE.REID@GOV.BC.CA

Payment: CC CAX Government Financial Information

Booking reference: Government Financial Information

Customer Care

Air Canada Reservations  
1-888-247-2262

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8278	Vancouver (YVR)	Prince Rupert (YPR)	DH4	Economy Standard (G)	Confirmed
Operated by:	Wed 13-Nov 2019	Wed 13-Nov 2019			
Air Canada Express-Jazz	08:55 - TERMINAL M -MAIN	10:46			
AC8281	Prince Rupert (YPR)	Vancouver (YVR)	DH4	Economy Standard (G)	Confirmed
Operated by:	Thu 14-Nov 2019	Thu 14-Nov 2019			
Air Canada Express-Jazz	17:55	19:36 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Ms Personal Information Darcy

Ticket number: 014 2121 573557

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information



Purchase Summary

Passenger: 1 Ticket number 014 2121 573557

Date of issue	28-Oct 2019
Fare Amount in Canadian dollars:	636.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	35.06
Airport Improvement Fee - Canada (SQ)	51.00
<b>Total Fare in Canadian dollars:</b>	736.31 ✓
Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC	
*Fare calculation: 13NOV19YVR AC YPR Q18.00R300.00AC YVR Q18.00R300.00CAD636.00 END ROE1.00	
Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.





### Travel Voucher (Restricted Use)

Control No.

E132602

**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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information																																																																											
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4																																																																											
<b>5. Date Completed</b> 2020/02/14		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>				<b>8. Cheque Stub Information</b>																																																																											
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Attend Mtgs/Cabinet/receipts not previously claimed						<b>Headquarters</b> New West minster																																																																											
<b>12. Mailing Address for Cheque</b>																																																																																			
<table border="1"> <tr> <td colspan="1"><b>16. Travel Dates</b></td> <td colspan="3"><b>17. Places Travelled</b></td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td colspan="1"><b>19. Other Transport Costs</b></td> <td colspan="1"><b>20. &amp; 21. Meals</b></td> <td colspan="1"><b>22. Lodging Costs</b></td> <td colspan="3"><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td></td> <td><b>Destination</b></td> <td><b>Start</b></td> <td><b>End</b></td> <td><b>Km</b></td> <td><b>Cost</b></td> <td></td> <td><b>Cost</b></td> <td></td> <td><b>Cost</b></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/12</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>Personal Information</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/28</td> <td>Vic - Van</td> <td>1900</td> <td>2030</td> <td></td> <td>0.00</td> <td></td> <td>75.80</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/26</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>12.25</td> <td></td> <td></td> <td></td> <td>X Ref E132302 11/26 &amp; 11/28 not prev pd</td> </tr> </table>												<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>				<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	2019												11/12	Victoria	0700	2359		0.00		Personal Information					11/28	Vic - Van	1900	2030		0.00		75.80					11/26	Victoria	0700	2359		0.00		12.25				X Ref E132302 11/26 & 11/28 not prev pd
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>																																																																										
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>																																																																								
2019																																																																																			
11/12	Victoria	0700	2359		0.00		Personal Information																																																																												
11/28	Vic - Van	1900	2030		0.00		75.80																																																																												
11/26	Victoria	0700	2359		0.00		12.25				X Ref E132302 11/26 & 11/28 not prev pd																																																																								
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> 88.05 Personal Information	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information																																																																									
<b>48. Client Code</b> 027 027 027 027		<b>49. Resp.</b> 66M02		<b>50. Service Line</b> 44900		<b>51. STOB</b> 5702		<b>52. Project</b> 66MHA00		<b>45. Supplier Code</b> Personal Information																																																																									
										<b>Amount</b> 88.05 Personal Information																																																																									
<b>Less Travel Advance</b> 027																																																																																			
										<b>54.</b> 88.05 Personal Information																																																																									
<b>AMOUNT DUE TO EMPLOYEE</b>																																																																																			
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>																																																																										
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																										
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>																																																																										

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



old receipt -  
handed in late -  
add to new claim

ROBBINS PARKING  
VICTORIA CONFERENCE CENTRE  
Receipt#135661 11/26/19 ✓ |  
11/26/19 21:50 L# 1 AM 5 Don#528964  
11/26/19 18:48 In 11/26/19 21:50 Out  
Rtn #83655  
Fee ..... \$ 12.25  
Total Fee \$ 12.25  
Visa Card \$ 12.25 \$12.25 ✓ |

Government Financial  
Information

Approval No.: 301206F  
Reference No.: 00000082  
Change Due \$ 0.00  
THANK YOU

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28 ✓ |

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
Fuel Surcharge	1.10
<b>Total</b>	<b>75.80</b>

Visa Government Financial  
\*\*\*\* Information 75.80 ✓ |  
AUTH 00481F 66277641 0010019000 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Nov 2019 16:26:15

1005029 219906  
96980

SEE REVERSE SIDE OF TICKET

ETV 132602

Minister Dancer



## Control No.

E132731

<b>Name</b> Darcy, Judy ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> Personal Information
<b>Client Organization</b> Mental Health and Addictions	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

5. Date Completed 2020/03/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2020/03/09	2020	
Type of Travel In Province	14. Reason for Travel Attend Cabinet mtg/Speaking event	Headquarters New Westminster

12. Mailing Address for Cheque

PO Box 9087 Stn Prov Gov't

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019 12/16	NW to Van to NW	0800	2200	80	44.00		32.25 27.00 per travel notes			

TOTALS OF COLUMNS	36. ✓ \$ 44.00	37. \$ 0.00	38. 27.00 \$ 32.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 76.25	71.00
-------------------	-------------------	----------------	-----------------------	----------------	----------------	-------------------------	-------

<b>48.</b>	<b>Client Code</b> 027 027 027 027	<b>49.</b>	<b>Resp.</b> 66M02	<b>50.</b>	<b>Service Line</b> 44900	<b>51.</b>	<b>STOB</b> 5701 <sup>2</sup>	<b>52.</b>	<b>Project</b> 66MHA00	<b>45.</b>	<b>Supplier Code</b> Personal Information	<b>Amount</b> <del>71.00 \$</del> <del>76.25</del>
------------	--	------------	-----------------------	------------	------------------------------	------------	----------------------------------	------------	---------------------------	------------	--	---

027	
Less Travel Advance	
027	

AMOUNT DUE TO EMPLOYEE

54.	71.00
	<del>\$ 76.25</del>

**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

**Notes for Travel Voucher (Restricted Use) E132731 for Darcy, Judy**

2 note(s) returned.

Created On	Author	Note
2020/03/09 15:33:58	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Dec 16 - Drive New West to Van return 80 km/ <del>\$33.25</del> Lunch per diem <del>27.00</del>
2020/03/09 15:43:40	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	No receipts

Production \*\*\* Copyright © Government of British Columbia





## Control No.

E132729

<b>Name</b> Darcy, Judy ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> Personal Information
<b>Client Organization</b> Mental Health and Addictions	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

5. Date Completed 2020/03/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meeting with stakeholder		Headquarters New West minster

12. Mailing Address for Cheque

PO Box 9087 Stn Prov Gov't

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
12/20	NW to Van to NW	0830	1300	80	44.00				23.00	Parking Receipt

TOTALS OF COLUMNS	80 kms	36. ✓ \$ 44.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 23.00	Claim Total \$ 67.00
-------------------	--------	-------------------	----------------	----------------	----------------	-------------------	-------------------------

48.	Client Code 027 027 027 027	49.	Resp. 66M02	50.	Service Line 44900	51.	STOB 2 5704	52.	Project 66MHA00	45.	Supplier Code Personal Information	Amount \$ 67.00
-----	---	-----	----------------	-----	-----------------------	-----	----------------	-----	--------------------	-----	--	--------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 67.00
--	------------------------	-----	----------

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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



**Notes for Travel Voucher (Restricted Use) E132729 for Darcy, Judy**

1 note(s) returned.

Created On	Author	Note
2020/03/09 15:21:14	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Dec 20 - Drive 40km return NW to Van =\$44.00/\$23 parking pd on Minister's cc  ✓

Production \*\*\* Copyright © Government of British Columbia

# Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 12/20/2019 ✓ | 09:28  
Exited: 12/20/2019 12:35  
Ticket Number: 87051  
Transaction Number: 77332  
Rate: A  
Parking Fee: \$23.00

---

Total Fee: \$23.00  
Fee Paid: \$23.00 ✓ |  
Visa Government Financial  
XXXX Information  
Approval Number: 08365F

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

ETV  
132729

ETV132729

HE20EXEDJ66



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132727

**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.

<b>Name</b> Darcy, Judy				<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/09		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Attend PG Roundtable with Premier/Tour of Adult Withdrawal Management Unit				<b>Headquarters</b> New Westminster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't							
<b>16. Travel Dates</b> 2020 01/20 01/21	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
	Van to PG (AC)	2100	2215		0.00	35.60	61.00
	PG to Van (AC)	1915	2030		0.00		
							<b>22. Lodging Costs</b> 134.56
						<b>20. &amp; 21. Miscellaneous</b>	
						<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 35.60	<b>38.</b> ✓ \$ 61.00	<b>39.</b> ✓ \$ 134.56
						<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 231.16 ✓
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02	<b>50. Service Line</b> 44900	<b>51. STOB</b> 5702	<b>52. Project</b> 66MHA00		<b>45. Supplier Code</b> Personal Information	<b>Amount</b> \$ 231.16
<b>Less Travel Advance</b> 027							
							<b>54.</b> \$ 231.16 ✓
<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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

flights paid by the office p/card

DJ March 12/20

**Notes for Travel Voucher (Restricted Use) E132727 for Darcy, Judy**

1 note(s) returned.

Created On	Author	Note
2020/03/09 14:20:28	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Jan 20 - Flight Van to PG pd on office pc/taxi \$35.60 pd on Minister's cc/Hotel \$134.56 pd on Minister's cc Jan 21 - Flight PG to Van pd on office pc/\$61 per diem ✓

Production \*\*\* Copyright © Government of British Columbia



E132 727

Security Concern

Security Concern

Prince George, BC  
Security Concern

Ms Judy Darcy  
Personal Information

CANADA

Invoice

Invoice date 1/21/2020  
Invoice number 289601  
Our reference  
GST Number  
Personal Information  
Business Information

Guest	Ms Judy Darcy	Arrival	1/20/2020	Departure	1/21/2020	Room	313
Date	Description	Quantity	Unit Price	Total ()			
✓ 1/20/2020	Room Charge \$134.56 including taxes, per night	1	116.00	116.00			
1/20/2020	GST Taxes	1	5.80	5.80			
1/20/2020	Hotel Room Tax 8%	1	9.28	9.28			
1/20/2020	Municipal Room Tax 3%	1	3.48	3.48			

\$134.56

1/21/2020	Government Financial Information	Total invoice	Personal Information
		Total Paid	
		Total Due	0.00 ✓

Total GST  
Security Concern  
Personal Information

**CUSTOMER COPY**  
**THANK YOU!**



## Control No.

E132728

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Darcy, Judy ✓	Personal Information	Personal Information
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Mental Health and Addictions	Minister	4

5. Date Completed 2020/03/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Travel to Cabinet Mtg Downtown Van and Victoria (seperate dates)/SI Mtg Vancouver		Headquarters 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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
01/22	NW to Van	0945	1015		0.00	4.25				
01/22	Van to NW	1256	1325		0.00	4.25	N/C			
<del>01/27</del>	NW-Van-Vic-NW (HJ)	0630	1730		0.00	234.25	61.00			
01/28	NW to Van-NW	1200	1600	80	44.00		N/C		23.00	Parking

TOTALS OF COLUMNS	80 kms	36. ✓ \$ 44 00	37. ✓ \$ 242 75	38. ✓ \$ 61 00	39. \$ 0 00	40. ✓ \$ 23 00	Claim Total \$ 370 75
-------------------	--------	-------------------	--------------------	-------------------	----------------	-------------------	--------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	027		66M02		44900		5701		66MHA00		Personal Information	215.00 \$ 370.75
	027		66M02		44900		5701		66MTVNC			19.25
	027		66M02		44900		5750		66MTCCA			61.00
	027											
	027		66M02		44900		5702		66MHA00			52.50 75.50

Less Travel Advance	027	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54.	\$ 370.75
-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**Notes for Travel Voucher (Restricted Use) E132728 for Darcy, Judy**

2 note(s) returned.

Created On	Author	Note
2020/03/09 14:39:51	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Jan 22 - New West to Van via Translink \$8.50 pd on Minister's cc Jan 27 - New West to Vancouver via translink \$7.25 pd on Minister's cc/Helijet to Victoria rtn on account/\$12 taxi pd cash/\$61 per diem Jan 28 - Drive 40km NW to Van/\$23.00 parking pd on Minister's cc/Drive Van to NW 40km CORRECTION TO JAN 27 - Minister pd for helijet flight \$215.00 with cc ✓
2020/03/09 15:14:09	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	

Production \*\*\* Copyright © Government of British Columbia



RECEIPT  
\* NOT VALID FOR TRAVEL \*

Transit Ink  
Columbia Stn  
TVM16121  
Wed 22 Jan 20 09:45AM

22 Jan 20 ✓

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

Compass Ticket #: 8727  
Receipt #: 47499

Retain for your records.  
View Transit Ink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
\* NOT VALID FOR TRAVEL \*

Transit Ink  
Waterfront Stn  
TVM01121  
Wed 22 Jan 20 12:56PM

22 Jan 20 ✓

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

Compass Ticket #: 0009  
Receipt #: 45109

Retain for your records.  
View Transit Ink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Amount \$ 12.00  
Date 27th Jan 2020  
From 614 Goul To Melijal  
Driver 4069  
Car # 06  
Fare includes G.S.T. G.S.T. #  
Download our App to book and track your cab on your phone!  
VISA cash always welcome  
Apple Store  
Google Play

RECEIPT  
\* NOT VALID FOR TRAVEL \*

Transit Ink  
Granville Stn  
TVM03131  
Mon 27 Jan 20 06:34AM

27 Jan 20 ✓

Payment Type: Cash  
Purchase: 1 Zone Ticket  
Product Price: \$ 3.00  
\$3.00 ✓

Compass Ticket #: 7139  
Receipt #: 66444

Retain for your records.  
View Transit Ink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
\* NOT VALID FOR TRAVEL \*

Transit Ink  
Columbia Stn  
TVM16121  
Mon 27 Jan 20 07:09AM

27 Jan 20 ✓

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

Compass Ticket #: 5520  
Receipt #: 47549

Retain for your records.  
View Transit Ink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

## Canada Place Parkade

888 Canada Place  
Vancouver BC, V6C 3E1

Pay Station Number: 2  
Entered: 01/28/2020 ✓  
10:28  
Exited: 01/28/2020  
14:07  
Ticket Number: 96587  
Transaction Number: 199130  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00 ✓  
Visa Government  
XXXXX Financial  
Information  
Approval Number: 07488F

Thank you for visiting  
Canada Place

Amount includes 5% GST

ETV 132728

personal credit card used

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

27/01/2020 7:55:38 AM  
GST: R102320165

BOOKING # Government  
Financial  
Information

✓  
Andy Darcy (Minister Of Mental Health)  
Monday, January 27, 2020  
Passengers  
Confirmed

Departs 08:40 @ Vancouver Harbour (Downtown) ✓  
Arrives 09:15 @ Victoria Harbour (Downtown)

## Invoice #: 500972

FARE-YWH-SENIOR\_Winter \$204.76

\$10.24

Grand Total

\$215.00

\$215.00

debit

Date/Time  
Location  
Terminal ID  
Account Type  
Card Type  
Card Number  
Amount  
Authorization  
Trace Number  
Response  
Chip Label  
Chip ID  
PIN/TSI

27/01/2020 7:55:28 AM  
JCXHC01  
W66248370  
Purchase  
Chequing  
DIRECT PAYMENT  
\*\*\*\* \*\*  
\$215.00 ✓  
285280  
0016210020  
00-001/APPROVED 285280  
Interac  
A000  
8080008000/7800

ETV 132728

CUSTOMER COPY  
Thank you for flying with Helijet!



HE20EXEDJ66



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132749

**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.

<b>Name</b> Darcy, Judy ✓		<b>Employee ID</b> Personal Information Job Title Minister		<b>Phone Number</b> Government Financial Information Travel Group Code 4	
<b>Client Organization</b> Mental Health and Addictions					
<b>5. Date Completed</b> 2020/03/10		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
				<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Mtgs in Victoria/Downtown Van		<b>Headquarters</b> New Westminster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't					
<b>16. Travel Dates</b> 2020 02/03 02/04 02/05 02/06	<b>17. Places Travelled</b> Destination Van-Comox (AC) Victoria Vic - Van-NW (AC) NW to Van		<b>18. Personal Vehicle Use</b> Km 0.55 80	<b>19. Other Transport Costs</b> P/Card N/C 409.73 82.00	<b>20. &amp; 21. Meals</b> Cost N/C N/C 61.00 N/C
		<b>Start</b> 0600 1700 0700 1230	<b>End</b> 2359 2359 1730 1600		
					<b>22. Lodging Costs</b> Cost 23.00
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> ✓ \$ 44.00	<b>37.</b> ✓ 409.73 \$ 82.00
				<b>38.</b> ✓ \$ 61.00	<b>39.</b> ✓ \$ 0.00
				<b>40.</b> ✓ \$ 23.00	<b>Claim Total</b> \$ 537.73
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02 66M02 66M02 66M02	<b>50. Service Line</b> 44900 44900 44900 44900	<b>51. STOB</b> 5701 5711 5702 5750	<b>52. Project</b> 66MHA00 66MTVNC 66MHA00 66MTCCA	<b>45. Supplier Code</b> Personal Information Amount 82.00 327.73 67.00 61.00
<b>Less Travel Advance</b> 027					
					<b>54.</b> 537.73 \$ 537.73
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>  <b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>  <b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>  <b>Date Signed</b>	

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

AECB APRA @ a a ( a a ) A ^ A A ^ a a : K P a @ a a a a a a a } A ! • [ ] a / a a a D

DJ March 12/20

**Notes for Travel Voucher (Restricted Use) E132749 for Darcy, Judy**

1 note(s) returned.

Created On	Author	Note
2020/03/10 16:10:21	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Feb 3 - Flight to Comox pd on office cc Feb 4- No claim - Get ride from Comox to Vic * Feb 5 - Vic to Van Hel jet pd on office acct/taxi's \$82 pd by Minister cc/\$61 per diem Feb 6 - Drive NW to Downtown Van return 80 kim/Parking \$23 pd on Mlnister's cc

Production \*\*\* Copyright © Government of British Columbia

\* Feb 5 - HJ cancelled due to weather: flew with A/C  
pd with personal c/card



**Passenger:** Darcy Idamaria Judith (ADT) ✓ |**Booking Reference:** Government Financial Information**Ticket number:** 0142127260655**Air Canada Reservations,** 1-888-247-2262**Issuing date:** Feb-05, 2020

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
✓ <b>VICTORIA</b> , Victoria Intl (YYJ)	<b>VANCOUVER</b> , International (YVR) Terminal: M	AC8074	<b>17:15</b> Wednesday 05 Feb 2020	<b>17:46</b> Wednesday 05 Feb 2020
<b>Fare:</b> Standard, U <b>Fare basis:</b> U0ZLATG <b>Booking status:</b> OK <b>Frequent flyer number:</b> <small>Personal Information</small>		<b>Operated by:</b> AIR CANADA EXPRESS - JAZZ <b>Aircraft type:</b> De Havilland Dhc-8 400 Series <b>Number of stops:</b> 0		<b>Cabin:</b> Economy <b>Duration:</b> 00:31
<b>Special Service Request</b>		DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED		

OK = Confirmed

### 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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

### Checked Baggage

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

YYJYVR

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The

policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

#### Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

#### 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.

## FARE DETAILS

Government Financial Information

Form of payment:

Endorsements:

AC ONLY/NONREF/CHGFEE -BG  
AC

Air Transportation Charges:

CAD 290.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA)

CAD 7.12

Goods and Services Tax - Canada -

CAD 15.61

100092287 RT0001(XG)

Airport Improvement Fee - Canada(SQ)

CAD 15.00

Total Amount:

CAD 327.73 ✓ |

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#) . Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

E132749

BONNY'S TAXI B 12  
5525 IMPERIAL ST  
BURNABY BC

CARD Government Financial  
\*\*\*\* Information  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2020/02/05 ✓  
TIME 5510 18:32:17  
CLERK ID 02  
RECEIPT NUMBER  
H85055353-001-090-002-0

PURCHASE  
TOTAL

\$72.00 ✓

Interac  
Personal Information

8080008000-

APPROVED

AUTH# 667380 00-001  
THANK YOU

CARDHOLDER COPY

Date Feb/05/2020 Amount \$ 10.00 ✓  
Personal Information  
From 330 To Legislature  
Driver Car # 99  
Fare includes G.S.T. G.S.T. #  
Download our App to book and track your cab on your phone!  
VISA cash always welcome  
E132749  
Google Play App Store

E132749

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 02/06/2020 13:27  
Exited: 02/06/2020 17:24 ✓  
Ticket Number: 98977  
Transaction Number: 79423  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00 ✓  
Visa  
Government Financial  
X Information ✓  
Approval Number: 09473F

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



HE20EXEDIJ66



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132750

**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.

<b>Name</b> Darcy, Judy ✓				<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/10		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Speaking event				<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't							
<b>16. Travel Dates</b> 2020 02/09 Van 02/10 Har	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b> P/Card
	Har - Harrison	1500	2359	116	63.80		
	Har - New Westminster	0830	1000	116	63.80		
							27.00 per travel notes
<b>TOTALS OF COLUMNS</b>				<b>36. 232 kms</b>	<b>37. \$ 127.60</b>	<b>38. \$ 0.00</b>	<b>39. \$ 0.00</b>
				<b>40. \$ 0.00</b>	<b>41. \$ 0.00</b>	<b>42. \$ 0.00</b>	<b>43. \$ 0.00</b>
<b>48. Client Code</b> 027 027 027 027	<b>49. Resp.</b> 66M02	<b>50. Service Line</b> 44900	<b>51. STOB</b> 570	<b>52. Project</b> 66MHA00	<b>53. Supplier Code</b> Personal Information	<b>54. Amount</b> 154.60 \$ 159.85	
<b>Less Travel Advance</b> 027							
						<b>AMOUNT DUE TO EMPLOYEE</b>	
						<b>54. 154.60</b> \$ 159.85	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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



**Notes for Travel Voucher (Restricted Use) E132750 for Darcy, Judy**

2 note(s) returned.

Created On	Author	Note
2020/03/10 16:19:13	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Feb 9-Drive to Harrison 116km/Hotel Personal Information <del>32.25</del> <b>27.00 LI</b>
2020/03/11 15:19:10	Darcy, Judy (IDIR\JDARCY) Judy.Darcy@gov.bc.ca	Feb 10 - Drive to NW 116km/\$32.25 per diem Feb 9 - Please ignore hotel fee - was just advised this was paid on office pcard ✓

Production \*\*\* Copyright © Government of British Columbia

HE20EXEDIJ66



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132751

**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.

<b>Name</b> Darcy, Judy ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Mental Health and Addictions		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/10		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> To Victoria for mtgs/session		<b>Headquarters</b> New Westminster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't					
<b>16. Travel Dates</b> 2020	<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/10	Van-Victoria (ferry)	1500	2359	70	38.50
02/11	Victoria	0700	2359		0.00
02/12	Victoria	0700	2359		0.00
02/13	Vic-Van to NW (ferry)	0700	2200	70	38.50
					155.00
					27.00
					48.50
					confirmed per travel notes
<b>TOTALS OF COLUMNS</b>			<b>36. 140 kms</b>	<b>37. \$ 77.00</b>	<b>38. 206.50</b>
					<b>39. \$ 0.00</b>
					<b>40. \$ 0.00</b>
					<b>Claim Total</b>
					<b>\$ 491.70</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
027	66M02	44900	5701	66MHA00 MTVNC	Personal Information
027	66M02	44900	5750	66MHA00 MTCCA	
027					
027					
<b>Less Travel Advance</b>					
027					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. 513.20</b>
					<b>\$ 491.70</b>
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

02/10 travel cont'd from E132750

DJ March 12/20

## Notes for Travel Voucher (Restricted Use) E132751 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/03/10 16:31:00	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Feb 10-NW to Victoria via Ferry 70km/Ferry pd on Min cc 74.70/dinner per diem \$36 Feb 11-Vic all day \$61 per diem Feb 12 - Vic all day \$61 per diem Feb 13 - Vic to NW via Ferry 70kim/ Ferry pd on Min cc \$155/per diem (-b) <del>\$27</del> 48.50 email confirmation, attached

Production \*\*\* Copyright © Government of British Columbia

E132751

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/02/10** ✓

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
<b>Total</b>		<b>74.70</b>

Master Card Government 74.70 ✓  
\*\*\*\*\* Financial \*\*\*\*\*  
AUTH 016983 66277856 0010012780 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/02/13** ✓

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20
1	Priority Loadi	80.30
<b>Total</b>		<b>155.00</b>

Master Card Government 155.00 ✓  
\*\*\*\*\* Financial \*\*\*\*\*  
AUTH 098584 66277841 0010015478 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

132751

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Feb 2020 16:13:48



1007105 511225  
105730  
**SEE REVERSE SIDE OF TICKET**

132751

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Feb 2020 18:35:45



1005029 773644  
100708  
**SEE REVERSE SIDE OF TICKET**



HE20EXEDIJ67



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132753

**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.

<b>Name</b> Darcy, Judy ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Mental Health and Addictions		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/11		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>		<b>14. Reason for Travel</b> To Victoria for govt meetings/House in session		<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't					
<b>16. Travel Dates</b> 2020	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/17	Van-Victoria (Ferry)	1300	2359	70	38.50
02/18	Victoria	0700	2359		0.00
02/19	Victoria	0700	2359		0.00
02/20	Vic-Van(Ferry)-NW	0700	2200	70	38.50
					155.00
					61.00
					61.00
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 140 kms \$ 77.00	<b>37. ✓</b> \$ 229.70
				<b>38. ✓</b> \$ 219.00	<b>39. ✓</b> \$ 0.00
				<b>40. ✓</b> \$ 0.00	<b>Claim Total</b> \$ 525.70 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
027	66M02	44900	5701	MTVNC	Personal Information
027	66M02	44900	5750	MTCCA	
027					
027					
<b>Less Travel Advance</b> 027					
					<b>54.</b> \$ 525.70 ✓
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

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 March 16/20

**Notes for Travel Voucher (Restricted Use) E132753 for Darcy, Judy**

1 note(s) returned.

Created On	Author	Note
2020/03/11 10:46:37	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Feb 17- Drive NW to Victoria (via ferry) 70km=\$38.50/Ferry \$74.70 pd on Minister's cc/dinner per diem \$36 Feb 18-Victoria all day/\$61 per diem Feb 19-Victoria all day/\$61 per diem Feb 20 - Drive Vic to NW (via ferry) 70km =\$38.50/Ferry \$155 pd on Minister's cc/\$61 per diem ✓

Production \*\*\* Copyright © Government of British Columbia

ETV 132753

132753  
Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/02/17** ✓

20'	Undersize Vehi	57.50
1	✓ Adult	17.20

**Total 74.70**

Visa Personal Information 74.70 ✓

\*\*\*\*\*  
RUTH 00429F 66277658 0010017760 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Feb 2020 14:26:14



1007105 548382  
104471

**SEE REVERSE SIDE OF TICKET**

132753  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/02/20** ✓

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

**Total 155.00**

Master Card Government Financial 155.00 ✓

\*\*\*\*\*  
RUTH 010995 00277043 0010010100 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Feb 2020 18:31:34



1005011 049078  
105669

**SEE REVERSE SIDE OF TICKET**



### Travel Voucher (Restricted Use)

Control No.

E132757

**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.

<b>Name</b> Darcy, Judy ✓				<b>Employee ID</b> Personal Information				<b>Phone Number</b> Personal Information								
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister				<b>Travel Group Code</b> 4								
<b>5. Date Completed</b> 2020/03/11			<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>								
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Victoria for govt meetings/House in session					<b>Headquarters</b> New West minster								
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't																
<b>16. Travel Dates</b> 2020	<b>17. Places Travelled</b>  <b>Destination</b> 02/23 Van-Victoria (HJ) 02/24 Victoria 02/25 Victoria 02/26 Victoria 02/27 Vic-Van(HJ)NW			<b>18. Personal Vehicle Use</b>  <b>Km</b>  <b>Cost</b> 0.00 0.00 0.00 0.00 0.00		<b>19. Other Transport Costs</b>  <b>Costs</b> P/Card 9.00 0.00 0.00 P/Card		<b>20. &amp; 21. Meals</b>  <b>Cost</b> 36.00 61.00 61.00 61.00 48.50		<b>22. Lodging Costs</b>  <b>Cost</b>		<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00		<b>37.</b> ✓ \$ 9.00		<b>38.</b> ✓ \$ 267.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 276.50	
<b>48. Client Code</b> 027 027 027 027		<b>49. Resp.</b> 66M02 66M02		<b>50. Service Line</b> 44900 44900		<b>51. STOB</b> 5701 5738 50		<b>52. Project</b> MTVNC 66MHA00 66MTCCA		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 9.00 \$ 267.50				
<b>Less Travel Advance</b> 027																
												<b>54.</b> \$ 276.50				
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>				<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>				<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act								<b>Print Name</b>				<b>Date Signed</b>				



## Notes for Travel Voucher (Restricted Use) E132757 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/03/11 12:22:46	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Feb 23-NW-Van-Vic Helijet pd on office acct/ \$36 per diem Feb 24-Vic all day - \$9 taxi pd cash by Min/ \$61 per diem Feb 25 - Vic all day/\$61 per diem Feb 26- Vic all day/\$61 per diem Feb 27- Vic -Van-NW Hel jet pd on office acct/ \$48.50 per diem

Production \*\*\* Copyright © Government of British Columbia

ETV 132757

## Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date

24/2/20 ✓

Amount \$

9.00 ✓

Personal Information

From

To

614 Gov St

Driver

Car #

124

Personal Information

Fare includes G.S.T.

G.S.T. #

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

HE20EXEDIJ68



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132761

**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.

<b>Name</b> Darcy, Judy ✓				<b>Employee ID</b> Personal Information		<b>Phone Number</b> Personal Information	
<b>Client Organization</b> Mental Health and Addictions				<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/11		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Victoria for govt meetings/House in session				<b>Headquarters</b> New West minster	
<b>12. Mailing Address for Cheque</b> PO Box 9087 Stn Prov Gov't							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
03/01	NW-Van-Vic (ferry)	1600	2359	70	38.50	155.00	36.00
03/02	Victoria	0700	2359		0.00		61.00
03/03	Victoria	0700	2359		0.00		61.00
03/04	Victoria	0700	2359		0.00		61.00
03/05	Vic - Van-NW (ferry)	0700	2300	70	38.50	74.70	48.50
							4.00 park@speakingevent
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 140 kms \$ 77.00	<b>37. ✓</b> \$ 229.70	<b>38. ✓</b> \$ 267.50	<b>39. ✓</b> \$ 0.00
						<b>40. ✓</b> \$ 4.00	<b>Claim Total</b> \$ 578.20 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
027	66M02	44900	5701	66MHA00	Personal Information	\$ 310.70	
027	66M02	44900	5750	66MTCCA		\$ 267.50	
027							
027							
<b>Less Travel Advance</b>							
027							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54. ✓</b> \$ 578.20	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EF)-F0012 v2.6.1)

Production \*\*\* Copyright © Government of British Columbia

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

DJ March 18/20

## Notes for Travel Voucher (Restricted Use) E132761 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2020/03/11 12:38:33	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	March 1-NW-Van-Vic 70km=\$38.50 /Vic via ferry \$155 pd on Minister's cc/\$36 perdiem March 2 - Vic all day - \$61 perdiem March 3 - Vic all day - \$61 perdiem March 4 - Vic all day - \$61 perdiem March 5 - Vic to Van to NW 70km=\$38.50/ Vic to Van via Ferry \$155 pd on Minister's cc/ \$48.50 perdiem
2020/03/17 09:57:37	Darcy, Judy (IDIR\JDARCY) Judy.Darcy@gov.bc.ca	updated March 5 - \$4pd on Minister' cc parking at Vic speaking event/Vic to Van to NW 70km=\$38.50/Vic to Van via ferry \$74.70 pd on Minister's cc/\$48.50 perdiem ✓

Production \*\*\* Copyright © Government of British Columbia



ETV 132761

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01 ✓

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

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

Master Card Government 155.00 ✓  
\*\*\*\*\* Financial  
AUTH 003533 0010014718 S  
01 APPROVED THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 Mar 2020 17:58:55

1007105 630926  
105447

SEE REVERSE SIDE OF TICKET

PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

08:09 PM

MAR 05, 2020

Purchase Date/Time: 06:09pm Mar 05, 2020 ✓

Total Due: \$4.00

Rate: Park 2Hrs \$4.00

Total Paid: \$4.00 ✓

Payment Type: Card

Ticket #: 00007597

S/N #: 200009480069

Setting: Lot 613

Mach Name: Lot 613 - 1

Card #

Government Financial  
Information

Visa

Auth #: 07669F

RECEIPT

Expiration Date/Time: 08:09pm Mar 05, 2020

Purchase Date/Time: 06:09pm Mar 05, 2020

Total Due: \$4.00

Rate: Park 2Hrs \$4.00

Total Paid: \$4.00

Payment Type: Card

Ticket #: 00007597

Setting: Lot 613

Mach Name: Lot 613 - 1

Card

Government Financial  
Information

Visa



Swartz Bay  
To  
Tsawwassen



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Visa

Government Financial Information

\*\*\*\*\*

AUTH 0658JF 66277637 0010017660 S  
01 APPROVED - THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*

SWB 05 Mar 2020 20:15:52



1005038 580295

101904

SEE REVERSE SIDE OF TICKET

**From:** Gotto Sarah F MCF:EX  
**To:** Janke Debra FIN:EX; Marquis Yvette MMHA:EX; Reid Nicole MMHA:EX  
**Subject:** AC Receipts as requested  
**Date:** March 30, 2020 10:48:17 AM  
**Attachments:** image002.png  
 image003.png

Here you go....

See below for tiket and amount paid.

LINE 6

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>2118806740</b>	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGE FEE -BG AC		DATE OF ISSUE 6Sep19		ORIGIN / DESTINATION YVR/YVR - SITI	
PASSENGER NAME DARCY Personal MS		NOT TRANSFERABLE		TRAVEL REFERENCE Government Financial Information	
FROM VANCOUVER/YVR		CLASS AC 8303 Q		STATUS OK	
TO COMOX/YQQ		CLASS AC 8310 Q		STATUS OK	
FROM VANCOUVER/YVR		CLASS AC 8310 Q		STATUS OK	
TO VANCOUVER/YVR		CLASS AC 8310 Q		STATUS OK	
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 582.00		FARE CALCULATION 12SEP19YVR AC YQQ Q12.00R279.00AC YVR Q12.00R279.00CAD582.00END ROE1.00		FARE CALCULATION MODE/PRICING IND. /	
TAX CA 14.25		TAX SO 10.00		TAX XG 30.31	
TOTAL FARE CAD 636.56		Government Financial Information 1PC1PC		APPROVAL CODE 015755	
014/		014 2118806740 1		ISSUE CH 014 COMMISSION 0.00 TAX 0.00 CORR RATE 0.00 CCR	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

LINE 36

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>2120204209</b>	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGE FEE -BG AC		DATE OF ISSUE 20Oct19		ORIGIN / DESTINATION YKA/YVR - SITI	
PASSENGER NAME DARCY Personal MS		NOT TRANSFERABLE		TRAVEL REFERENCE Government Financial Information	
FROM KAMLOOPS/YKA		CLASS AC 8185 H		STATUS OK	
TO VANCOUVER/YVR		CLASS AC 8185 H		STATUS OK	
FROM VANCOUVER/YVR		CLASS AC 8185 H		STATUS OK	
TO VANCOUVER/YVR		CLASS AC 8185 H		STATUS OK	
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED 1PC	
FARE CAD 361.00		FARE CALCULATION 05OCT19YKA AC YVR Q12.00R349.00CAD361.00END ROE1.00		FARE CALCULATION MODE/PRICING IND. /	
TAX CA 7.12		TAX SO 10.00		TAX XG 18.91	
TOTAL FARE CAD 397.03		Government Financial Information 1PC		APPROVAL CODE 016932	
014/		014 2120204209 4		ISSUE CH 014 COMMISSION 0.00 TAX 0.00 CORR RATE 0.00 CCR	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					



## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 26, 2019 11:26 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

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

### Booking Government Financial Information

**Wednesday, September 18, 2019**

**728**

**17:30 Victoria Harbour (Downtown)**

**18:05 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Judy Darcy, Female** ✓

**Add to Calendar**

**Invoice #446350**

**SALE - Seat Sale \$209** \$199.05

**+ GST** \$9.95

**Billing** \$199.05

**Taxes** \$9.95

**Grand Total** \$209.00

**Mastercard** \$209.00 ✓

**Date / Time** September 18, 2019 @ 5:09:36 PM  
Government Financial Information

**Summary**

**Expiration**

**Authorization** 002830

## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 26, 2019 11:25 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

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

### Booking Government Financial Information

**Wednesday, September 4, 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 #442958

SALE - Seat Sale \$209

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

Summary

Expiration

Authorization

September 4, 2019 @ 6:08:41 PM

Government Financial Information

\$199.05

\$9.95

\$199.05

\$9.95

**\$209.00**

**\$209.00**

## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 26, 2019 11:25 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 #

Name

Company

Government  
Financial  
Information  
Judy Darcy

Minister Of Mental Health & Addictions

### Booking #

Government  
Financial  
Information

**Wednesday, September 4, 2019**

**705**

**07:50 Vancouver Harbour (Downtown)**

**08:25 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Judy Darcy, Female**

**Add to Calendar**

Invoice #442957

FARE-YWH-SENIOR\_Summer

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

Summary

Expiration

Authorization

\$204.76

\$10.24

\$204.76

\$10.24

**\$215.00**

\$215.00

September 4, 2019 @ 7:27:54 AM  
Government Financial Information

058294

## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 26, 2019 11:25 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 #

Name

Company

Government  
Financial  
Information  
Judy Darcy

Minister Of Mental Health & Addictions

### Booking

Government  
Financial  
Information

**Monday, September 9, 2019**

**726**

**16:55 Victoria Harbour (Downtown)**

**17:30 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Judy Darcy, Female** ✓

**Add to Calendar**

Invoice #446188

FARE-YWH-SENIOR\_Summer

+ GST

Billing

Taxes

**Grand Total**

\$204.76

\$10.24

\$204.76

\$10.24

**\$215.00**

Mastercard

Date / Time

Summary

Expiration

Authorization

September 9, 2019 @ 4:29:54 PM

Government Financial  
Information

097544

**\$215.00** ✓



## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** November 26, 2019 11:25 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

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

### Booking Government Financial Information

**Monday, September 9, 2019**

**711**  
**10:35 Vancouver Harbour (Downtown)**  
**11:10 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

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

**Add to Calendar**

Invoice #446187

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

Billing	\$204.76
---------	----------

Taxes	\$10.24
-------	---------

<b>Grand Total</b>	<b>\$215.00</b>
--------------------	-----------------

Mastercard	\$215.00	✓
------------	----------	---

Date / Time	September 9, 2019 @ 9:39:14 AM
-------------	--------------------------------

Government Financial Information

Summary

Expiration

Authorization	063160
---------------	--------

## Gotto, Sarah F MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** January 8, 2020 1:06 PM  
**To:** Gotto, Sarah F MMHA:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government  
Financial  
Information

Judy Darcy

Minister Of Mental Health & Addictions

### Booking

Government  
Financial  
Information

**Wednesday, December 11, 2019**

Invoice #478540

**726**

**16:55 Victoria Harbour (Downtown)** ✓ |

**17:30 Vancouver Harbour (Downtown)**

FARE-YWH-SENIOR\_Winter

\$204.76

+ GST

\$10.24

**35 minutes**

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

**Confirmed**

Mastercard

\$215.00 ✓

**1 Passengers - Full-Fare**

**Judy Darcy, Female** ✓ |

Date / Time

December 11, 2019 @ 4:27:25 PM

Government Financial Information

Summary

Expiration

Authorization

057105

**Add to Calendar**



Booking Confirmation

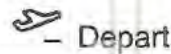
Government  
Financial  
Information

Booking Reference:

Date of issue: 09 Jan, 2020

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.



Economy - Flex					
Monday 20 Jan, 2020	21:00 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		22:16 <b>Prince George</b> (YXS), British Columbia	 AC8213	<b>1hr16</b> Economy W Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400 Air Canada Bistro

Passengers

Personal  
Information

Judith Darcy ✓

Ticket Number  
0142125617135

Air Canada - Aeroplan  
Personal  
Information

Travel Options

On My Way™ Travel Assistance(Depart)

Seats

AC8213

Perso  
nal  
Infor  
matio  
n



Purchase summary

MasterCard  
Government  
Amount: \$36.93  
Financial  
Information  
Tax Information  
GST no. 10009-2287 RT0001 \$20.81

1 adult

Base Fare - Economy - Flex	367.00
Surcharges	12.00

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	19.56
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$410.68</u>

Personal Information	Judith Darcy
On My Way™ Travel Assistance (Departure) - 0144202528277	25.00
Goods and Services Tax - Canada - 100092287 RT0001	<u>\$26.25</u> 1.25
Total airfare and taxes after options	<u>\$436.93</u>
GRAND TOTAL (Canadian dollars)	<u>\$436.93</u>

On My Way Travel Assistance

On My Way toll-free number: 1-888-890-1757\*  
On My Way toll-free baggage support: 1-888-890-2711\*

\*For use from phones in Canada, the continental USA, Hawaii and Alaska

You have purchased On My Way for the following flight(s):

- AC8213 Vancouver to Prince George

**Flight delay or cancellation**  
In the event of a flight delay or cancellation, phone the On My Way dedicated desk toll-free, 24 hours a day, 7 days a week, at 1-888-890-1757\* for rebooking on the first available flight of Air Canada or any other airline with e-ticketing capability and/or additional accommodation and/or meals necessitated by an extended delay. Provide your Booking Reference Number for assistance with any flight for which you have purchased this service.

**Important:** The On My Way service can only be offered through the On My Way desk. If you choose to call Air Canada Reservations or request service from an Airport Customer Service agent, you will be given equal access and the same standard of service as that provided to all Air Canada customers.

**Baggage**  
In the event that your checked baggage is delayed, following the filing of a baggage claim, please phone 1-888-890-2711\* for assistance. Provide your Booking Reference Number and baggage claim file number for assistance with any flight for which you have purchased On My Way.

\*For use from phones in Canada, the Continental USA, Hawaii and Alaska. When calling from outside Canada and the Continental United States, Hawaii and Alaska, please phone 514-369-1403 for assistance.

For more details on benefits, features, terms and conditions of this program, visit [aircanada.com/onmyway](http://aircanada.com/onmyway)

**Non transferable:** Can only be used by ticket holder. Once your ticket has been purchased, this option cannot be changed and is non-refundable. On My Way is not a replacement for travel insurance.





Booking Confirmation

Booking Reference: Government  
Financial Information

Date of issue: 02 Jan, 2020

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.

Depart

Economy - Flex

Monday  
03 Feb, 2020

09:00  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



09:39  
**Comox**  
(YQQ),  
British Columbia

AC8307

0hr39  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Passengers

Personal  
Information

Judith Darcy



Seats

AC8307

Personal  
Information

Ticket Number  
0142125212233

Air Canada - Aeroplan  
Personal  
Information



Purchase summary

MasterCard

Government

Amount paid: \$199.63

Financial  
Information

Tax Information

GST no. 10009-2287 RT0001 \$9.51

1 adult



Base Fare - Economy - Flex  
Surcharges

166.00  
12.00

Air Travellers Security Charge - Canada  
Goods and Services Tax - Canada - 100092287 RT0001  
Airport Improvement Fee - Canada

7.12  
9.51  
5.00

Total before options (per passenger)

\$199.63

GRAND TOTAL (Canadian dollars)

\$199.63





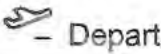
Booking Confirmation

Government  
Financial  
Information  
Booking Reference:

Date of issue: 17 Jan, 2020

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.



Economy - Flex

Tuesday  
21 Jan, 2020

19:15  
Prince George  
(YXS),  
British Columbia



20:34  
Vancouver  
Vancouver Int. (YVR),  
Terminal M

AC8214

1hr19  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Passengers

Personal Information  
Judith Darcy

Ticket Number  
0142126174458

Air Canada - Aeroplan  
Personal  
Information

Seats  
AC8214  
Personal  
Information



Purchase summary

MasterCard  
Government  
Financial  
Information  
Amount: \$583.93  
Tax Information  
GST no. 10009-2287 RT0001 \$27.81

1 adult

Base Fare - Economy - Flex	512.00
Surcharges	12.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	27.81
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$583 <sup>93</sup>
GRAND TOTAL (Canadian dollars)	\$583 <sup>93</sup>

## Reid, Nicole MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** January 27, 2020 4:03 PM  
**To:** Reid, Nicole MMHA:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government  
Financial  
Information

Judy Darcy

Minister Of Mental Health & Addictions

### Booking

Government  
Financial  
Information

**Monday, January 27, 2020**

**724**

**16:20 Victoria Harbour (Downtown)**

**16:55 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Judy Darcy, Female** ✓

[Add to Calendar](#)

Invoice #500976

FARE-YWH-SENIOR\_Winter

+ GST

Billing

Taxes

**Grand Total**

**Mastercard**

Date / Time

Summary

Expiration

\$204.76

\$10.24

\$204.76

\$10.24

**\$215.00**

**\$215.00** ✓

January 27, 2020 @ 4:02:27 PM  
Government Financial Information



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001



Booking Reference: **B200177419**

Departs	Time / Date
Swartz Bay, Victoria ✓	19:00
Vancouver Island	13/Feb/2020

Minister Judy Darcy

Arrives	Time / Date
Tsawwassen	20:35
Metro Vancouver	13/Feb/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

#### Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	Personal Information
1 BC SENIOR	
Reservation Fee	\$10.00

Products and Fees:	Personal Information
Amount Paid:	\$10.00

Due at Terminal:	Personal Information
------------------	----------------------

Date Issued: 03/FEB/2020 15:49:15

Booked by: BC FERRIES WEBSITE

#### Booking Confirmation

Booking Holder: Nicole Reid

Phone: (250) 419-8773

Provide Booking Number to Ticket Agent

Customer Number: Government  
Financial  
Information

Page 1 of 3

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





Date Issued: 03/FEB/2020 15:49:15

Booked by: BC FERRIES WEBSITE

## Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001

Booking Number: B200177419

Booking Total: Personal  
Information

Receipt - please retain

Purchase 2020/02/03

MASTERCARD \*Government \$10.00 ✓ | Minister Judy Darcy

Auth 055409 66570371 892775-0\_1  
/ / \*Financial  
Information

01 APPROVED - THANK YOU 027

Cardholder Copy

03 Feb 2020 15:48:51

Security Concern

Security Concern

Security Concern

British Columbia Canada Harrison Hot Springs  
Security Concern

Security Concern

GUEST	
Darcy, Judy	✓
Personal Information	Personal Information
Personal Information	-Feb 9, 2020

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P4415	Personal Information

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
195.85	1	217.04

RATE / PACKAGE DESCRIPTION
Personal Information Single

ARRIVAL DATE	DEPARTURE DATE
02/09/20	02/10/20

ADDITIONAL INFORMATION
Personal Information

DATE	DESCRIPTION	CHARGES	PAYMENTS
02/09/20	PKGCLC 1 CLC Delegate Pkg -Single	-- 195.85	
02/09/20	PXGST 1 GST - Federal Tax	-- 9.79	
02/09/20	PXPST 1 PST - Provincial Tax	-- 8.34	
02/09/20	PXPSTR 1 Municipal & Hotel Rm Tax	-- 3.06	
02/10/20	BCD 1 Government Financial Information	9A	217.04
	GST # Business Information		
	G.S.T. Total :	9.79	
	Subtotals	\$ 217.04	217.04 ✓
	PAID IN FULL --- THANK YOU!		

Security Concern

**Reid, Nicole MMHA:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** March 11, 2020 2:05 PM  
**To:** Reid, Nicole MMHA:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Sunday, February 23, 2020		Invoice #478240
789	FARE-YWH-SENIOR_Winter	\$204.76
17:30 Vancouver Harbour (Downtown)	+ GST	\$10.24
18:05 Victoria Harbour (Downtown) ✓	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Off-Peak	Mastercard	\$215.00 ✓
Judy Darcy, Female ✓	Date / Time	February 23, 2020 @ 5:07:07 PM
<u>Add to Calendar</u>	Summary	Government Financial Information
	Expiration	

## Reid, Nicole MMHA:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 27, 2020 5:05 PM  
**To:** Reid, Nicole MMHA:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government  
Financial  
Information

Judy Darcy

Minister Of Mental Health & Addictions

### Booking

Government  
Financial  
Information

Thursday, February 27, 2020

Invoice #517364

730

19:00 Victoria Harbour (Downtown) ✓

19:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Judy Darcy, Female ✓

[Add to Calendar](#)

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**

Mastercard

\$220.00 ✓

Date / Time

February 27, 2020 @ 5:04:13 PM

Government Financial Information

Summary

Expiration