

Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2020 April to June

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,144.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,144.80

Travel expenses fiscal year-to-date: \$ 1,144.80

HE21EXEDIJ6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132921

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

Name Darcy, Judy ✓				Employee ID Personal Information Job Title Minister		Phone Number (250) Personal Information Travel Group Code 4								
Client Organization Mental Health and Addictions														
5. Date Completed 2020/04/27		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information								
Type of Travel In Province		14. Reason for Travel Announcement in Courtney				Headquarters New West minster								
12. Mailing Address for Cheque PO BOX 9087 Stn Prov Gov't														
16. Travel Dates 2019 09/12	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>NW-Courtney</td> <td>0700</td> <td>2359</td> </tr> </table>			Destination	Start	End	NW-Courtney	0700	2359	18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 95.34	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost 0.00 Describe xref132142-npc Budget Car Rental X Ref E132142 not prev. pd.
Destination	Start	End												
NW-Courtney	0700	2359												
TOTALS OF COLUMNS				36. \$ 0.00	37. ✓ \$ 95.34	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 95.34 ✓					
48. Client Code 027 027 027 027	49. Resp. 66M02	50. Service Line 44900	51. STOB 5701-2	52. Project 66MHA00		45. Supplier Code Personal Information		Amount \$ 95.34						
Less Travel Advance 027														
								54. \$ 95.34 ✓						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed								
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed								
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed								

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

DJ April 28/20

Notes for Travel Voucher (Restricted Use) E132921 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/04/27 11:30:12	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	Sept 12 - NW to Courtney for announcement - Budget Car rental not previously claimed \$95.34 pd on cc

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BUDGET

RENTAL AGREEMENT NUMBER

YOUR INFORMATION
Customer Name:
Budget Customer Discount:
Method of Payment:

Personal
Information

CSA, ok

DARCY, JUDY
BC PROVINCIAL GOVERNMENT
Government Financial
Information

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35549065
Plate Number: BC JE324A
Total Driven: 66 KM
Odometer In: 5476 KM
Veh Grp Charged: C
Veh Grp Rented: C
Veh Description: BLK TOYOTA COROLLA
Fuel Reading: Out 8/8 In 8/8

YOUR RENTAL
Pickup Date/Time:
Pickup Location:

SEP 12, 2019 @ 9:42AM
1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX, BC, V9M 4H2, CA

Return Date/Time: SEP 13, 2019 @ 2:24PM
Return Location: 1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX, BC, V9M 4H2, CA

YOUR VEHICLE CHARGES

MIN 1 DAY
RATE CHART

KMs:
HRLY: 30.87
DAILY: 41.15
ADD DY: 0.00
WKLY: 244.83
MNTLY: .00

FREE
KILOMETERS
Hourly: 100
Daily: 200
Weekly: 1400

TIME AND KILOMETRES

2 Ad'l Day @ 41.15 = 82.30
Time and Kilometres: 82.30

TAXABLE FEES

Subtotal Charges:		82.30
PST 7.000%	+	5.76
NON TAXABLE ITEMS		
GST TAX 5.00 %	+	4.12
PASSENGER VEHICLE RENTAL TAX	+	3.16
Your Total Charges Paid:		95.34
Prepayment	+	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

NET CHARGES:

Your Total Due:
Fuel service: .1652 /MI 1.999 /Gal

CAD 95.34
0.00

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-338-7717.

Your vehicle was rented to you by 05410 .

Your vehicle was checked in by 05410 .

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132920

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Name Darcy, Judy ✓			Employee ID Personal Information			Phone Number (250) Personal Information				
Client Organization Mental Health and Addictions			Job Title Minister			Travel Group Code 4				
5. Date Completed 2020/04/27		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Attend Cabinet/Cabinet Committee Meetings						Headquarters New West minster		
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't										
16. Travel Dates 2020	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	
03/20	NW - Van-NW	0900	1300	80	44.00		N/C		23.00	
03/22	NW - Victoria (ferry)	1400	2359	70	38.50	74.70	36.00			
03/23	Victoria	0700	2359		0.00	0 74.70	61.00			
03/24	Victoria	0700	2359		0.00		61.00			
03/25	Victoria	0700	2359		0.00		61.00			
03/26	Vic - NW (ferry)	0700	2330	70	38.50	57.50	61.00			
TOTALS OF COLUMNS					36. ✓ 220 kms \$ 121.00	37. ✓ \$ 132.20	38. ✓ \$ 280.00	39. ✓ \$ 0.00	40. ✓ \$ 23.00	Claim Total \$ 556.20 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Su	Amount				
027	66M02	44900	5701	66MHA00	Personal Information	\$ 67.00				
027	66M02	44900	5750	66MHA00 MTCCA		280.00 \$ 489.20				
027	66M02	44900	5701	66MTVNC		209.20				
Less Travel Advance 027										
									54. \$ 556.20 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ April 28/20

Notes for Travel Voucher (Restricted Use) E132920 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/04/27 11:26:07	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	March 20 - drive NW-downtown Van-NW for Cabinet mtg-80km = \$44/\$23 parking pd on cc March 22 - drive NW to Ferry then to Vic 70km=\$38.50/Ferry \$74.70 pd on cc /\$36 dinner per diem March 23 - Vic all day- \$61 per diem March 24 - Vic all day -\$61 per diem March 25 - Vic all day - \$61 per diem March 26 - Vic to Ferry to New West 70km \$38.50/\$57.50 ferry pd on cc/\$61 per diem ✓

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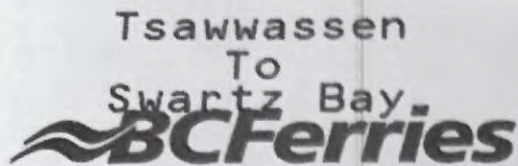
Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Fee Computer Number: 9
Cashier: Id #312
Transaction Number: ☒ 60448
Entered: 03/20/2020 09:43
Exited: 03/20/2020 16:15

Damaged Ticket

Lot:	Lot 40
Area:	Area 1
Rate:	Canada Place
Parking Fee:	\$ 23.00
Total Fee:	\$ 23.00
Visa	\$ 23.00 <input checked="" type="checkbox"/>
Credit Card Number:	
Total Paid:	\$ 23.00

Thank you for visiting
Canada Place
G.S.T# 120996095RT0005



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/22

20' Undersize Vehi	57.50
1 Adult	17.20
Total	74.70

Visa Government Financial Information
**** 74.70

AUTH 07482F 66307722 0010013410 H

Visa Credit
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Mar 2020 16:19:15



1007120 193604
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/26

20' Undersize Vehi	57.50
1 BC Senior	0.00
Total	57.50

Visa Government Financial Information
**** 57.50

AUTH 05703F 66307704 0010011160 H

Visa Credit
Personal Information 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Mar 2020 20:35:23



1005038 679074
91024

SEE REVERSE SIDE OF TICKET

HE21EXEDIJ6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132922

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Client Organization Mental Health and Addictions				Job Title Minister		Travel Group Code 4	
5. Date Completed 2020/04/27		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Attend Cabinet/Cabinet Committee Mtgs/Announcement				Headquarters New Westminster	
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 Cost
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							20. & 21. Miscellaneous
04/01	NW-Van-NW	0800	1500	40	22.00		Cost
04/08	NW-Van-NW	0800	1430	40	22.00		Describe
04/09	NW-Van-NW	0900	1345	40	22.00		19.00 Parking at VCO
04/15	NW-Van-NW	0830	1730	40	22.00		19.00 Parking at VCO
04/16	NW-Van-NW	1000	1730	40	22.00		27.00 Parking at VCO
04/17	NW-Van-NW	1000	1800	40	22.00		27.00 Parking at VCO
TOTALS OF COLUMNS					36. ✓ \$ 132.00	37. ✓ \$ 0.00	38. ✓ \$ 0.00
					39. ✓ \$ 0.00	40. ✓ \$ 134.00	Claim Total \$ 266.00 ✓
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
027	66M02	44900		570#2	66MHA00	Amount \$ 266.00	
027							
027							
027							
Less Travel Advance							
027							
						54. \$ 266.00 ✓	
						AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed

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

DJ April 28/20

Notes for Travel Voucher (Restricted Use) E132922 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/04/27 13:31:28	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	April 1 - drive NW - Van - NW 40 km=\$22.00/ \$19 parking at VCO pd by cc April 8 - drive NW - Van - NW 40 km=\$22.00/ \$19 parking at VCO pd by cc April 9 - drive NW - Van - NW 40 km=\$22.00/ \$23 parking at VCO pd by cc April 15 - drive NW - Van - NW 40 km=\$22.00/ \$19 parking at VCO pd by cc April 16- drive NW - Van - NW 40 km=\$22.00/ \$27 parking at VCO pd by cc April 17 - drive NW - Van - NW 40 km=\$22.00/ \$27 parking at VCO pd by cc ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:
Entered:

1

04/01/2020 ☒

08:42

04/01/2020

14:30

Exited:

Ticket Number:

12804

Transaction Number:

81625

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00 ☒

Visa

Government Financial Information

XXXXX

Approval Number:

09568F

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	04/08/2020 <input checked="" type="checkbox"/>
	08:45
Exited:	04/08/2020
	14:41
Ticket Number:	12913
Transaction Number:	81648
Rate:	A
Parking Fee:	\$19.00

Total Fee:	\$19.00
Fee Paid:	\$19.00 <input checked="" type="checkbox"/>

Visa

Government Financial Information

XXXXXX

Approval Number:	02334F
------------------	--------

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

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

Fee Computer Number:

9
Id #312

Cashier:

60551

Transaction Number:

Entered:

04/09/2020 09:43

Exited:

04/09/2020 16:31

Damaged Ticket

Lot:

Lot 40

Area:

Area 1

Rate:

Canada Place

Parking Fee:

\$ 23.00

Total Fee:

\$ 23.00

Visa

A

\$ 23.00

Government Financial Information

Credit Card Number:

Total Paid:

\$ 23.00

Thank you for visiting
Canada Place
G.S.T# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:
Entered:

1
04/15/2020 ✓

Exited:

09:05
04/15/2020
17:54

Ticket Number:

13027

Transaction Number:

81673

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00 ✓

Visa

Government Financial Information

XXXXX

Approval Number:

03795F

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	04/16/2020 <input checked="" type="checkbox"/>
	10:57
Exited:	04/16/2020
	18:20
Ticket Number:	13062
Transaction Number:	81685
Rate:	A
Parking Fee:	\$27.00

Total Fee:

Fee Paid:

\$27.00

Visa

\$27.00 ☒

XXXXX

Government Financial Information

Approval Number:

01336F

Thank you for visting
Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

2

Entered:

04/17/2020 ✓

10:36

Exited:

04/17/2020

18:26

Ticket Number:

13102

Transaction Number:

204906

Rate:

A

Parking Fee:

\$27.00

Total Fee:

\$27.00

Fee Paid:

\$27.00 ✓

Visa

Government Financial Information

XXXX

Approval Number:

08947F

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



Travel Voucher (Restricted Use)

Control No.

E132980

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Name Darcy, Judy				Employee ID Personal Information				Phone Number Personal Information			
Client Organization Mental Health and Addictions				Job Title Minister				Travel Group Code 4			
5. Date Completed 2020/06/05			6. Fiscal Year 2021			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Attend Cabinet mtgs and Committee Mtgs at VCO						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						
	05/01	NW to Van to NW	1130	1700	40						22.00
	05/06	NW to Van to NW	0800	1330	40						22.00
	05/13	NW to Van to NW	0800	1700	40						22.00
	05/14	NW to Van to NW	1245	1730	40						22.00
	05/20	NW to Van to NW	0800	1700	40						22.00
	05/27	NW to Van to NW	0800	1800	40						22.00
TOTALS OF COLUMNS					36. 240 kms	37. \$ 132.00	38. \$ 108.00	39. \$ 0.00	40. \$ 122.00	Claim Total \$ 362.00	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
027	66M02	44900	5704	66MHA00	Personal Information	\$ 362.00					
027											
027											
Less Travel Advance											
027											
							AMOUNT DUE TO EMPLOYEE		54. \$ 362.00		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed			

Notes for Travel Voucher (Restricted Use) E132980 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/06/05 11:59:07	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	May1-Drive NW to Van and back to NW 40 km=\$22.00/ \$23 parking pd on cc/ L perdiem \$27 May6-Drive NW to Van and back to NW 40 km=\$22.00/ \$19 parking pd on cc May13-Drive NW to Van and back to NW 40 km=\$22.00/ \$19 parking pd on cc/ L perdiem \$27 May14-Drive NW to Van and back to NW 40 km=\$22.00/ \$23 parking pd on cc May20-Drive NW to Van and back to NW 40 km=\$22.00/ \$19 parking pd on cc/ L perdiem \$27 May27-Drive NW to Van and back to NW 40 km=\$22.00/ \$19 parking pd on cc/ L perdiem \$27

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:
Entered:

Exited:

Ticket Number:

Transaction Number:

Rate:

Parking Fee:

Total Fee:

Fee Paid:

Visa

XXXXX Government Financial Information

Approval Number:

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

2
05/01/2020 ✓

12:53

05/01/2020

16:23

13394

204944

A

\$23.00

\$23.00

\$23.00 ✓

02936F

Vancouver BC, V6C 3C1

Pay Station Number:
Entered:

Exited:

Ticket Number:

Transaction Number:

Rate:

Parking Fee:

Total Fee:

Fee Paid:

Visa

XXXXXX Government Financial Information

Approval Number:

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

2
05/06/2020

08:48

05/06/2020

13:40

13480

204954

A

\$19.00

\$19.00

\$19.00

04199F ✓

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:
Entered:

Exited:

Ticket Number:

Transaction Number:

Rate:

Parking Fee:

Total Fee:

Fee Paid:

Visa

XXXXX Government Financial Information

Approval Number:

Thank you for visting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005

2
05/13/2020

08:50

05/13/2020

15:56

13640

204984

A

\$19.00

\$19.00

\$19.00

0733F ✓

Canada Place Parkade

999 Canada Place

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 05/14/2020 13:28 ✓
Exited: 05/14/2020 17:15
Ticket Number: 13682
Transaction Number: 204994
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa
XXXXXX Government Financial Information
Approval Number: 02679F

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 05/20/2020 08:44 ✓
Exited: 05/20/2020 14:26
Ticket Number: 13855
Transaction Number: 205029
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Visa
XXXXXX Government Financial Information
Approval Number: 08405F

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 05/27/2020 08:43 ✓
Exited: 05/27/2020 17:53
Ticket Number: 14147
Transaction Number: 205088
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓
Visa
XXXXXX Government Financial Information
Approval Number: 03599F

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

HE21EXEDIJ13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133002

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

Name Darcy, Judy ✓			Employee ID Personal Information			Phone Number Personal Information				
Client Organization Mental Health and Addictions			Job Title Minister			Travel Group Code 4				
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Type of Travel In Province		14. Reason for Travel Cabinet Mtgs/Mtgs at VCO				Headquarters New West minster				
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't										
16. Travel Dates 2020	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	
06/03	NW of Van to NW	0800	1400	40	22.00		N/C		19.00	
06/09	NW of Van to NW	0830	1730	40	22.00		N/C		25.06	
06/10	NW of Van to NW	0900	1300	40	22.00		N/C		16.00	
06/12	NW of Van to NW	1030	1730	40	22.00		27.00		16.00	
TOTALS OF COLUMNS					36. ✓ 160 kms \$ 88.00	37. ✓ \$ 0.00	38. ✓ \$ 27.00	39. ✓ \$ 0.00	40. ✓ \$ 76.06	Claim Total \$ 191.06 ✓
48. Client Code 027 027 027 027	49. Resp. 66M02	50. Service Line 44900	51. STOB 5701 ²	52. Project 66MHA00		45. Supplier Code Personal Information		Amount \$ 191.06		
Less Travel Advance 027										
									54. ✓ \$ 191.06 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.									Print Name	Date Signed

FIN 10 (EF)-F0012 v2.6.1)

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

DJ June 16/20

Notes for Travel Voucher (Restricted Use) E133002 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/06/16 10:50:16	Darcy, Judy (IDIR\JDARCY) Judy.Darcy@gov.bc.ca	June 3 - Drive NW to Van and back to NW 40KM=\$22 /parking \$19 pd on cc June 9 - Drive NW to Van and back to NW 40KM = \$22/\$25.06 parking pd on cc June 10 - Drive NW to Van and back to NW 40KM = \$22/\$16 parking pd on cc June 12 - Drive NW to Van and back to NW 40KM = \$22/\$27 perdiem/\$16 parking pd on cc ✓

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/10/2020 09:50 ✓
Exited: 06/10/2020 11:44
Ticket Number: 14823
Transaction Number: 205295
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00 ✓

Visa Government Financial Information
Approval Number: 01752F

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/03/2020 08:46 ✓
Exited: 06/03/2020 13:07
Ticket Number: 14481
Transaction Number: 205176
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00 ✓

Visa Government Financial Information
Approval Number: 08065F

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/12/2020 11:18 ✓
Exited: 06/12/2020 13:02
Ticket Number: 14928
Transaction Number: 205338
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00 ✓

Visa Government Financial Information
Approval Number: 06116F

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

GOLDEN PROPERTIES

CAN-1 1 ✓

PS01 09/06/20 16:28
Receipt 074210

Short-term parking tkt
1 - No. 000505
09/06/20 09:16
09/06/20 16:28
Period 0d7h13'
(TGST) \$19.25

Sub Total \$19.25
Tax \$5.81

Total \$25.06 ✓

Payment Received
VISA Business Information \$25.06
APR#: 04474F
REF#: 6628130300187904405
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$19.25
TLT 24% \$4.62 GST
5% \$1.19