

Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2020 July-Sept

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,256.00

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,256.00

Travel expenses fiscal year-to-date: \$ 2,400.80



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133074

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

Name Darcy, Judy				Employee ID Personal Information Job Title Minister				Phone Number (250) 952-7623 Travel Group Code 4																															
Client Organization Mental Health and Addictions				6. Fiscal Year 2021				7. Special Cheque Issue				8. Cheque Stub Information																											
5. Date Completed 2020/07/17				14. Reason for Travel Attend announcement/Attend meetings at VCO				Headquarters New Westminster																															
Type of Travel In Province																																							
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't																																							
16. Travel Dates 2020 06/15 06/16		17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>NW to Van to NW</td> <td>0830</td> <td>1330</td> </tr> <tr> <td>NW to Van to NW</td> <td>1130</td> <td>1400</td> </tr> </tbody> </table>				Destination	Start	End	NW to Van to NW	0830	1330	NW to Van to NW	1130	1400	18. 0.55 Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>40</td> <td>22.00</td> </tr> <tr> <td>40</td> <td>22.00</td> </tr> </tbody> </table>		Km	Cost	40	22.00	40	22.00	19. Other Transport Costs		20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>N/C</td> </tr> <tr> <td>N/C</td> </tr> </tbody> </table>		Cost	N/C	N/C	22. Lodging Costs		20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>23.00</td> <td>Parking</td> </tr> <tr> <td>12.00</td> <td>Parking</td> </tr> </tbody> </table>		Cost	Describe	23.00	Parking	12.00	Parking
Destination	Start	End																																					
NW to Van to NW	0830	1330																																					
NW to Van to NW	1130	1400																																					
Km	Cost																																						
40	22.00																																						
40	22.00																																						
Cost																																							
N/C																																							
N/C																																							
Cost	Describe																																						
23.00	Parking																																						
12.00	Parking																																						
TOTALS OF COLUMNS				36. 80 kms \$ 44.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. \$ 35.00		Claim Total \$ 79.00																									
48. Client Code 027 027 027 027		49. Resp. 66M02		50. Service Line 44900		51. STOB 570#2		52. Project 66MHA00		45. Supplier Code Personal Information		Amount \$ 79.00																											
Less Travel Advance 027																																							
												54. AMOUNT DUE TO EMPLOYEE \$ 79.00																											
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) E133074 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/07/17 11:14:11	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	June 15 - Drive NW to Van to NW - 40km=\$22/no perdiem/\$23 parking pd on cc June 16 - Drive NW to Van to NW - 40km=\$22/no perdiem/\$12 parking pd on cc

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 06/16/2020 12:46
Exited: 06/16/2020 13:54
Ticket Number: 15193
Transaction Number: 205418
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00 ✓
Visa Government
XXXX Financial Information
Approval Number: 002366F

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 06/15/2020 09:16
Exited: 06/15/2020 12:18
Ticket Number: 15074
Transaction Number: 82167
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa Government
XXXX Financial Information
Approval Number: 002366F

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005



Control No.

E133092

Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-7623
Client Organization	Job Title	Travel Group Code
Mental Health and Addictions	Minister	4

5. Date Completed 2020/07/21	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Announcement at VCO/Meetings and House sitting in Victoria	Headquarters New Westminster
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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										
04/25	NW to Van to NW	0830	1330	40	22.00		0		20.00	Parking
06/17	NW to Van to NW	0800	1230	40	22.00		0		19.00	Parking
06/18	NW to Van to MI (ferry)	0800	1800	55	30.25	58.60	0			
06/21	MI to Victoria (ferry)	1700	2359	33	*18.15	*	61.00			
06/22	Victoria	0700	2359		0.00		61.00			
06/23	Victoria	0700	2359		0.00		61.00			
06/24	Victoria	0700	2359		0.00		61.00			
06/25	Victoria to MI (ferry)	0700	2359	33	*18.15	46.25	61.00			

TOTALS OF COLUMNS	36. ✓ \$ 110.55	37. ✓ \$ 104.85	38. ✓ \$ 305.00	39. \$ 0.00	40. ✓ \$ 39.00	Claim Total \$ 559.40
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
027	66MO2	44900	5701	* 66MHA00 MTVNC	Personal Information	141.15\$ 254.40
027	66MO2	44900	5750	66MHA00 MTCCA		\$ 305.00
027	66MO2	44900	5702	66MHA00		113.25

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 559.40
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133092 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2020/09/18 17:19:58	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	April 25â€"Drive NW-Van-NW 40km return=\$22/pd \$20 parking pd on cc/no perdiem June 17â€"Drive NW-Van-Nw 40km return=\$22/\$19 parking pd on cc/no perdiem June 18-Drive NW-Van 20 km/Drive to Ferry 35km total kmâ€™s 55=\$30.25/Ferry to Mayne Island \$58.60 pd on cc/no perdiem June 21-Mayne Island to Vic (no charge)/Drive ferry to Vic 33km=\$18.15/Perdiem \$61 June 22â€"Vic all day/ \$61 perdiem June 23-Vic all day/\$61 perdiem June 24-Vic all day/\$61 perdiem June 25-Drive to ferry 33km=\$18.15/Ferry to Mayne Island \$46.25/\$61 perdiem
2020/09/18 17:20:55	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 04/25/20 04/25/2020 ✓
09:16
Exited: 04/25/2020
11:17
Ticket Number: 13251
Transaction Number: 204922
Rate: A
Parking Fee: \$20.00

Total Fee: \$10.00
Fee Paid: \$20.00 \$20.00 ✓
Visa
Government Financial
Information
Approval Number: 02142F

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095R10005

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

Fee Computer Number: 9
Cashier: Id #312
Transaction Number: 61027
Entered: 06/17/2020 08:48 ✓
Exited: 06/17/2020 12:00
Damaged Ticket
Lot: Lot 40
Area: Area 1
Rate: Canada Place
Parking Fee: \$19.00
Total Fee: \$19.00
Visa \$19.00 ✓
Credit Card Number: A
Total Paid: \$19.00
Government Financial
Information

Thank you for visiting
Canada Place
G.S.T# 120996095R10005

Tsawwassen
To
Village Bay



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/18 ✓
BOOKING-R1912
REF#: B200719858

Standard - Partially Prepaid

20'	Undersize Vehi	59.50
1 ✓	BC Senior	0.00
	Fuel Rebate	0.90-
	Total Prepaid	58.60 ✓

CHANGE DUE 0.00

*no charge for
Village Bay
to Swartz
Bay*

CUSTOMER COPY
TSA 18 Jun 2020 18:08:35



1007069 842021
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Village Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/25 ✓

1 ✓	Adult	11.40
20'	Undersize Vehi	35.60
	Fuel Rebate	0.75-

Tc 46.25

Interac Government LASH DEFAULT

*****Financial 46.25 ✓

AUTH 686940 66307703 0010019010 H

Interac
Personal Information

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

*no charge for
return
trip to
Swartz Bay*

CARDHOLDER COPY
SWB 25 Jun 2020 19:04:53



1005073 307857
95168
SEE REVERSE SIDE OF TICKET



Control No.

E133171

Name	Employee ID	Phone Number
Darcy, Judy	Personal	(250) 952-7623
Client Organization	Job Title	Travel Group Code
Mental Health and Addictions	Minister	4

Type of Travel In Province	14. Reason for Travel Sitting of the Legislature	Headquarters New Westminster
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12. Mailing Address for Cheque
PO Box 9087 Stn Prov Gov't

36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	169 kms \$ 92.95	\$ 225.10	\$ 488.00	\$ 0.00	\$ 0.00
					\$ 806.05

[illegible]

AMOUNT DUE TO EMPLOYEE	\$ 806.05
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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) E133171 for Darcy, Judy

3 note(s) returned.

Created On	Author	Note
2020/09/18 17:52:54	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	June 29-Vic à€" Mayne Island/Drive to ferry 33km=\$18.15/ Ferry \$35.05 pd on cc/Perdiem \$61 *July 5- Mayne Island -Vic ferry no charge/Drive to Vic 33km =\$18.15/no perdiem July 6à€"Vic all day/ \$61 perdiem July 7-Vic all day/\$61 perdiem July 8- Vic -Mayne Island/Drive to ferry 33km=\$18.15/ Ferry \$35.05 pd on cc/Perdiem \$61 July 12- Mayne Island -Vic ferry no charge/Drive to Vic 33km =\$18.15/no perdiem July 13- Vic all day/\$61 perdiem July 14- Vic all day/\$61 perdiem July 15- Vic all day/\$61 perdiem July 16- Vic all day/\$61 perdiem July 13- Vic all day/\$61 perdiem
2020/09/18 17:53:10	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	*Updated *July 5 - NW - Van - Vic 70km=\$38.50/Ferry to Victoria \$155.00 pd on cc
2020/09/22 12:38:01	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	

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Swartz Bay
To
Village Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/29

20'	Undersize Vehi	35.60
1	BC Senior	0.00
	Fuel Rebate	0.55-

Total 35.05

Interac Government LASH DEFAULT
*****Financial 35.05 ✓
AUTH 563838 66387706 0018011488 H

Interac
Personal Information

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

*no charge
for return
trip*

CARDHOLDER COPY
SWB 29 Jun 2020 15:38:22



1005066 486156
01091

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	81.50
	Fuel Rebate	1.20-

Total 155.00

Visa Government Financial 155.00 ✓
*****Information
AUTH 03461F 66307722 0018015778 C

VISA CREDIT
Personal Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jul 2020 16:14:48



1007120 282414

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Village Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08

20'	BC Undersize Vehi	0.00
	Undersize Vehi	35.60
	Fuel Rebate	0.55-

Total 35.05

Interac Government LASH DEFAULT 35.05 ✓
*****Financial
AUTH 684760 66387703 0018011410 C

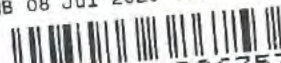
Personal Information
Personal Information

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

*no charge
for return
trip*

CARDHOLDER COPY
SWB 08 Jul 2020 19:01:15



1005073 386753
107657

SEE REVERSE SIDE OF TICKET

HE21EXEDIJ24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133231

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Name Darcy, Judy				Employee ID Personal Information Job Title Minister		Phone Number (250) 952-7623	
Client Organization Mental Health and Addictions						Travel Group Code 4	
5. Date Completed 2020/09/18		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Attend legislature sitting/Ministerial meetings				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
	Destination	Start	End	Km	Cost		Cost
2020							
07/17	Vic to NW (ferry)	0700	2359	70	38.50		61.00
07/19	NW to Vic (ferry)	1900	2359	70	38.50		0
07/20	Victoria	0700	2359		0.00		61.00
07/21	Victoria	0700	2359		0.00		61.00
07/22	Vic to NW (ferry)	0700	2100	70	38.50	per receipt 56.60	61.00
07/24	NW to MI (ferry)	1700	2359		0.00	88.35	0
07/26	MI to Vic (ferry)	1700	2359	33	18.15	no charge	0
07/27	Victoria	0700	2359		0.00		61.00
07/28	Victoria	0700	2359		0.00		61.00
07/29	Vic to MI (ferry)	0700	2100	33	18.15	*35.05	61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
276 kms				\$ 151.80	\$ 235.35	\$ 427.00	\$ 0.00
				40.	Claim Total		905.80
				\$ 0.00	\$ 814.15		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
027	66M02	44900	5701	66MHA00-MTVNC	Personal Information	478.80 \$ 814.15	
027	66M02	44900	5750	66MTCCA		427.00	
027							
027							
Less Travel Advance							
027							
AMOUNT DUE TO EMPLOYEE							54.
							905.80 \$ 814.15
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 (E1)-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

* Vic-MI BC Ferries receipt missing: added \$35.05 X Ref E133171 for comparable fee

DJ Sept 28/20

Notes for Travel Voucher (Restricted Use) E133231 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2020/09/21 11:28:25	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	July 17-Drive Vic to ferry/ Ferry to Vancouver \$73.50/Drive to New West total 70km=\$38.50/\$61 per diem July 19 " Drive NW to ferry/ Ferry to Victoria \$73.50 (~~missing receipt~~) Drive to Vic total 70km=\$38.50/ July 20-Vic all day/ \$61 per diem July 21 " Vic all day/\$61 per diem July 22 " Drive to ferry/ferry to Van/ drive to NW total km=70 =\$38.50 all day/\$61 per diem July 24 " Drive to ferry no claim/ferry to Mayne Island \$88.35 pd on cc/ July 26 " Mayne Island to Victoria no charge/drive from ferry to Vic 33km=\$18.15 July 27 " Vic all day/\$61 per diem July 28 " Vic all day/\$61 per diem July 29 " Drive Vic to ferry BC Ferries missing receipt 33km=\$18.15/Per diem \$61 added \$35.05 X Ref E133171 for comparable fee
2020/09/21 11:28:56	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	

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Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Interac Government FLASH DEFAULT
*****Financial 73.50

AUTH 6670 0000/0000 0010015250 H

Interac
Personal Information

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Master Card
*****Government 73.50

AUTH 003170 0000/0000 0010010600 C

MasterCard
Personal Information

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 19 Jul 2020 16:23:15



1007140 420483
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22

1	BC Senior	0.00
20'	Undersize Vehi	57.50
	Fuel Rebate	0.90

Total 56.60

Interac Government FLASH DEFAULT
*****Financial 56.60

AUTH 667550 0000/0000 0010010160 H

Interac
Personal Information

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Tsawwassen
To
Village Bay



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24
BOOKING-R1930
REF#: B201146747

Standard - Partially Prepaid
1 Res Change Fee 5.00
20' Undersize Vehi 67.00
1 Adult 17.70
Fuel Rebate 1.35
Total Prepaid 88.35

CHANGE DUE 0.00

NO charge for
Village Bay
to Swartz
Bay

CARDHOLDER COPY
SWB 22 Jul 2020 18:32:34



1005011 837491
SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
TSA 24 Jul 2020 18:43:49



1007058 206681
SEE REVERSE SIDE OF TICKET

HE21EXEDJ24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133232

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16. Travel Dates 2020 08/05	17. Places Travelled		18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination NW-Van-NW	Start 0730	End 1230	Km 40	Cost 22.00			Cost 19.00 Describe Parking
TOTALS OF COLUMNS				36. 40 kms \$ 22.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 19.00
				Claim Total \$ 41.00				
48. Client Code 027 027 027 027	49. Resp. 66M02	50. Service Line 44900	51. STOB 5704	52. Project 66MHA00	45. Supplier Code Personal Information		Amount \$ 41.00	
Less Travel Advance 027								
AMOUNT DUE TO EMPLOYEE								54. \$ 41.00
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		
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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 Sept 29/20

Notes for Travel Voucher (Restricted Use) E133232 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/09/18 18:15:05	Marquis, Yvette Security Concern yvette.marquis@gov.bc.ca	August 5-Drive from NW to downtown Vancouver return 40km=\$22/Parking \$19 pd on cc/no per diem

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Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	08/05/2020 ✓
	08:49
Exited:	08/05/2020
	14:18
Ticket Number:	21419
Transaction Number:	207509
Rate:	A
Parking Fee:	\$19.00

Total Fee:	\$19.00
Fee Paid:	\$19.00 ✓
Visa	
XXXX Government Financial Information	
Approval Number:	00723F

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

HE21EXEDIJ24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133248

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

Name Darcy, Judy ✓			Employee ID Personal Information Job Title Minister		Phone Number (250) 952-7623	
Client Organization Mental Health and Addictions					Travel Group Code 4	
5. Date Completed 2020/09/21		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information
Type of Travel In Province		14. Reason for Travel Attend Cabinet mtg/UBCM Meetings				Headquarters New West minster
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't						
16. Travel Dates 2020 09/09 09/15 09/18	17. Places Travelled			18. 0.55 Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End			
	NW-Van-Nw	0800	1200	40	22.00	
	NW -Van - NW	0800	1200	40	22.00	
	NW-Van- ~~Van~~ NW	0800	1700	40	22.00	
TOTALS OF COLUMNS				36. ✓ 120 kms \$ 66.00	37. ✓ \$ 0.00	38. ✓ \$ 0.00
				39. ✓ \$ 0.00	40. ✓ \$ 69.00	Claim Total \$ 135.00 ✓
48. Client Code 027 027 027 027	49. Resp. 66M02	50. Service Line 44900	51. STOB 570 ✓	52. Project 66MHA00	45. Supplier Code Personal Information	Amount \$ 135.00
Less Travel Advance 027						
						54. \$ 135.00 ✓
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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						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 Sept 28/20

Notes for Travel Voucher (Restricted Use) E133248 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2020/09/21 11:30:49	Marquis, Yvette Security Concern Yvette.Marquis@gov.bc.ca	Sept 9 - Drive NW-Van-NW 40km=\$22.00/ \$23 parking pd on cc Sept 15 - Drive NW-Van-NW 40km=\$22.00/ \$23 parking pd on cc Sept 18 - Drive NW-Van-NW 40km=\$22.00/ \$23 parking pd on cc

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

Pay Station Number: 1
Entered: 09/18/2020 ✓
08:15
Exited: 09/18/2020
18:01
Ticket Number: 27892
Transaction Number: 84198
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa Government Financial Information
XXXXX
Approval Number: 03268F

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: 1
Entered: 09/15/2020 ✓
09:32
Exited: 09/15/2020
16:59
Ticket Number: 27537
Transaction Number: 84094
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Visa Government Financial Information
XXXXX
Approval Number: 07081F

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: 1
Entered: 09/09/2020 ✓
09:08
Exited: 09/09/2020
12:59
Ticket Number: 26751
Transaction Number: 83944
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00 ✓
Master Government Financial Information
XXXXXXXX
Approval Number: 031355

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