Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy Quarter: 2020 Oct to Dec

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 142.60

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 142.60

Travel expenses fiscal year-to-date: \$ 2,543.40



Travel Voucher (Restricted Use)

Control No.

E133292

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 (250) 952-7623						
	r <mark>ganization</mark> Health and Add	lictions				Job T			Trav	el Group	Code			
	Completed		Fiscal Ye	ear	7. Sp	Minister 7. Special Cheque Issue				8. Cheque Stub Information				
2020/11/10 2021								o. oq.o otas illiolillation						
Type of Travel 14. Reason for Travel					el									
In Province Attend Cabinet mtg 12. Mailing Address for Cheque							New Westminster							
ız. Mailli	ng Address id	-		007 Cto D	ou Co	.14								
16.	PO Box 9087 Stn.			J01 SIII PI				20. & 21. 22.		22.	20. & 21.			
Travel	ravel Places Travelled				Personal		Other Meal		ls		Miscellaneous			
Dates					Vehicle Use					Lodging				
2020 11/03	Destination NW-Ferry-V	is (form)	Start 1430	End 2359	Km	Cost 38.5	Costs	Cost 36.00		Costs	Cost	Describe		
11/03	Victoria	(ICITY)	0700	2359	70	0.0		61.00						
11/05	Vic-Ferry-Ma	avne	1430	1800	33	18.1	-	39.50						
		(ferry)												
	05 001 11111	_						38.		39.	40.	Claim Total		
101ALS 18.	OF COLUMN		50.	10	3 Kms 51.	\$ 56.6		\$ 136	45.	\$ 0.00	\$ 0.0	00 \$284.80		
I8. 49. 50. 51. 5 Client Code Resp. Service Line STOB							z. Proiect		1	Supplier (ode.	Amount		
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	027										_			
	vel Advance		ı		- 1	1			I					
	521											54.		
							AMOU	NT DUE	TO EN	IPLOYEE		\$ 284.80		
45. Employee Signature (See Audit Trail)							Print Name		Date	Date Signed				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as														
	ements made a of travel on go													
	h I have not be													
party.						, 54.151								
56. Spending Authority Signature (See Audit Trail)							Print Name Date Signed							
 Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 						cial								
Adminis	tration Act and	related p	olicies.											
57. Pavn	nent Authorit	/ Signatu	re (See A	udit Trail)		Print Name			Date	Signed			
Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial							Hailis			Date	Jigillou			
- Reguis	sition for payme	ent pursua	ant to sect	tion 32 of t	he Fina	ancial I								

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

DJ Nov 13/20

Notes for Travel Voucher (Restricted Use) E133292 for Darcy, Judy

1 note(s) returned.

Created On		Author	Note			
2020/11/10 09:28:53	Marquis Yv Security Concern	ette	Nov 3- Drive NW -Ferry - Victoria 70km \$38.50/Ferry to Victoria \$56.60 pd on cc/ \$3 dinner perdiem Nov 4 - Victoria all day/\$61 perdiem Nov 5 - Drive Vic to Ferry 33km= \$18.15/Ferry Vic- Swartz \$35.05 pd on cc/ \$39.50 b&l perdiem			
	Yvette.Marq	ļuis@gov.bc.ca				
			✓			

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Tsawwassen Swartz Bay

Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/03

Standard - Partially Prepaid
Personal Information

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

Personal Information

Personal 56.60 Information

CHEQUING

56.60 4

AUTH 584670 66307721 0010015060 C

Personal Information

HEBTETED BY BIN

Swartz Bay Village Bay



Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/05

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

Total

35.05

Interac Government Financial

FLASH DEFAUL 35.05 4

AUTH 569900 66307707 0010012220 H

Interac

NO SIGNATURE TRANSACTION 00 APPROVED - THANK YOU 001

CHANGE DUE

0.00