

## 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



## Control No.

E133292

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

5. Date Completed 2020/11/10	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2020/11/10	2021	
Type of Travel In Province	14. Reason for Travel Attend Cabinet mtg	Headquarters New Westminster

## 12. Mailing Address for Cheque

PO Box 9087 Stn Prov Gov't

16. Travel Dates 2020	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
	11/03 NW-Ferry-Vic (ferry)	1430	2359	70	38.50	56.60	36.00			
	11/04 Victoria	0700	2359		0.00		61.00			
	11/05 Vic-Ferry-Mayne (ferry)	1430	1800	33	18.15	35.05	39.50			

TOTALS OF COLUMNS	36. ✓ \$ 56.65	37. ✓ \$ 91.65	38. ✓ \$ 136.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 284.80
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 284.80
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<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>
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<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>
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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>
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## 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, Yvette Security Concern Yvette.Marquis@gov.bc.ca	Nov 3- Drive NW -Ferry - Victoria 70km \$38.50/Ferry to Victoria \$56.60 pd on cc/ \$36 dinner per diem Nov 4 - Victoria all day/\$61 per diem Nov 5 - Drive Vic to Ferry 33km= \$18.15/Ferry Vic- Swartz \$35.05 pd on cc/ \$39.50 b&l per diem ✓

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Tsawwassen  
To  
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/03

Personal Information

Standard - Partially Prepaid

Personal Information

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

Total

56.60

Personal  
Information

Interac Government Financial  
\*\*\*\*\* Information

CHEQUING

56.60 ✓

AUTH 584670 66307721 0010015060 C

Interac  
Personal Information

Swartz Bay  
To  
Village Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/05

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

Total

35.05

Interac Government Financial  
\*\*\*\*\* Information

FLASH DEFAULT

35.05 ✓

AUTH 569900 66307707 0010012220 H

Interac  
Personal Information

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE

0.00