

Minister's Quarterly Travel Expense Summary

Name: Honourable Judy Darcy

Quarter: 2017 Oct to Dec

Portfolio: Mental Health and Addictions

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,803.85

Other Travel in Province: \$ 3,076.23

Out of Country Travel: \$ -

Out of Province Travel: \$ 752.37

Total travel expenses paid this quarter: \$ 5,632.45

Travel expenses fiscal year-to-date: \$ 5,632.45

HE18EXEDJ 11



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127126

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		Phone Number (250) 952-2673				
Client Organization Mental Health and Addictions				Job Title Minister		Travel Group Code 4				
5. Date Completed 2017/09/05		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel swearing in at leg Official Business/Ministerial				Headquarters New West minster				
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't										
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017	van/ vic (ferry)	0900	1300	72.70	38.16	37.10	79.45	61.00	209.72	18.90 Hotel Parking
07/17	vic	0700	2359		0.00			61.00	209.72	
07/18	Vic	0700	2359		0.00			61.00	209.72	
07/19	vic	0700	2359		0.00			61.00	209.72	
07/20	vic/ mayne isl (ferry)	1800	2100	35	18.55		53.70	61.00	209.72	
07/21	mayne/ vic (ferry)	1800	2100	35	18.55		53.70	61.00		
07/23	vic	0700	2359		0.00			61.00		
07/24	vic	0700	2359		0.00			61.00		
07/25	vic/ van (ferry)	1800	2200	72.70	38.16	37.10	72.50	61.00		
07/26								61.00		
TOTALS OF COLUMNS				36. 113.42	37. 205.65	38. ✓	39. *838.88	40. 18.90	Claim Total	
				214 kms	\$ 111.30	\$ 259.35	\$ 527.50	\$ 836.88	\$ 0.00	\$ 1735.03
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount		
027	66M02	44900	5701	66MHA00		Personal Information		191.30 \$ 1436.18		
027	66M02	44900	5750	66mtvnc				247.17 \$ 259.35		
027	66M02	44900	5750	66mtcca				427.00 \$ 39.50		
027	66M02	44900	5751	66MTCCA				838.88		
Less Travel Advance										
027										
AMOUNT DUE TO EMPLOYEE								54. \$ 1735.03		
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

* Living Allowance: change to option1, effective July 24/17

BC Ferries July 21 \$53.70 return

kms per notes, confirmed w/MO

D/J OCT 5/17

Notes for Travel Voucher (Restricted Use) E127126 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2017/09/07 14:26:35	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	July 17 - Van/ Vic - BC Ferries \$79.45 - drove from home to ferries - 37km drove Swartz Bay to leg 35km - full day perdiem \$ 61.00 -Hotel \$ 209.72 July 18- mtgs in Vic - full day perdiem \$61.00 - hotel \$209.72 July 19 mtgs in Vic - full day perdiem \$ 61.00 - hotel \$ 209.72 July 20 mtgs in Vic - full day perdiem \$61.00 - hotel \$209.72 July 21 - Vic/ Mayne island - BC ferries - ferry return =\$53.70 -full day perdiem \$ 61.00 note: Minister darcy has Personal Information there July 23rd - Mayne is. / Vic - BC Ferries - \$53.70 (lost receipt) perdiem - dinner only \$ 39.50 July 24th - mtgs. In Vic - full day perdiem (minister o/n @ rental condo) July 25th - mtgs. in Vci - full day perdiem Personal Information c/ van - BC ferries -\$72.50 - drove leg to ferries -35km Tsawwassen to home 37km full day perdiem
2017/09/07 14:26:45	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	

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Security Concern

Security Concern

Victoria, BC, Canada
Security Concern

Ms Judy Darcy ✓
Personal Information

Canada

Room : 0749
Arrival Date : 07/17/17
Invoice No. : 450039
Folio No. Personal Information
Conf. No.
Cashier No. : 53
Billing Date : 07/21/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/17/17	Room	179.00	
07/17/17	Destination Marketing Fee	1.79	
07/17/17	Provincial Room Tax	19.89	
07/17/17	Room GST	9.04	
07/18/17	Room	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/19/17	Room	179.00	
07/19/17	Destination Marketing Fee	1.79	
07/19/17	Provincial Room Tax	19.89	
07/19/17	Room GST	9.04	
07/20/17	Room	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/21/17	Mastercard		838.88
Government Financial Information			
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST #	PST# Business Information	Balance	0.00 ✓



Security Concern

Security Concern

Security Concern

Victoria, BC,

Security Concern

Ms Judy Darcy ✓
Personal Information

Canada

Room : 0749
 Arrival Date : 07/17/17
 Invoice No. : 450040
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 53
 Billing Date : 07/21/17
 A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/17/17	Parking Charges	18.00	
07/17/17	GST	0.90	
07/21/17	Cash		18.90
Room H/GST Total - 0.00		Total	18.90
Other H/GST Total - 0.90			18.90
H/GST # Business Information PST#		Balance	0.00 ✓

Parking
\$18.90



Security Concern

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Main Street
TVM05131
Thu 27 Jul 17 09:10PM

Payment Type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 2.85

Compass Ticket #: Government Financial In

Receipt #:

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Thu 27 Jul 17 08:05AM

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #: Government Financial In

Receipt #:

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank you!

PURCHASE
BCFerries

2017/07/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50
***** Government Financial Info
Government Financial Info 3131

Approved: 140654
CHANGE DUE 0.00

LANE 43

TSA 17 Jul 2017 11:08



SEE 1

PURCHASE

BCFerries

2017/07/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

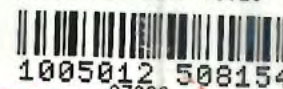
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50
***** Government Financial Info
Government Financial Info 120091

0013828180
Approved: 212055
CHANGE DUE 0.00

LANE 05

SWB 26 Jul 2017 18:20



SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/07/21

Swartz Bay

To

Village Bay

Mayne

AUTH ONLY

20' Undersize Vehi 41.90
1 Adult 13.45
Fuel Rebate 1.65-

Total 53.70
MasterCard 53.70
***** Government Financial Info
Government Financial Info 1097

0014754
CHANGE DUE 0.00

LANE 43

SWB 21 Jul 2017 18:47



SEE REVERSE SIDE OF TICKET

RECEIVED

SEP 15 2017

HE18EXEDIJ 12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127142

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) 952-2673	
Client Organization Mental Health and Addictions		Job Title Minister		Travel Group Code 4	
5. Date Completed 2017/09/07		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministry Meeting in Vict		Headquarters New West minster	
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017	Van / vic (H/I)	1000	1200	25	13.25
08/14	vic	0700	2359		0.00
08/15	vic	0700	2359		0.00
08/16	vic/ van (H/I)	1840	2000	25	13.25
08/17	van/ vic (H/I)	0930	1010	25	13.25
08/21	vic	0700	2349		0.00
08/22	vic/ van (H/A)	1500	1530	25	13.25
08/23					
					230.00
					230.00
					237.00
					230.00
					215.00
					39.50
TOTALS OF COLUMNS				36. ✓ \$ 53.00	37. 854.00 \$ 861.00
				38. ✓ \$ 405.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 1319.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
027	66M02	44900	5701	66MTVNC	Amount
027	66M02	44900	5750	66MHA00	61.00 \$ 458.50
027	66M02 ²	44900	5711	66mtvnc	405.50 \$ 861.00
027				66MTVNC	846.00
Less Travel Advance					
027					
AMOUNT DUE TO EMPLOYEE					54. \$ 1319.50
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

Oct. 10/17

Notes for Travel Voucher (Restricted Use) E127142 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2017/09/07 17:09:38	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Aug. 14th - Van/ vic - HJ \$ 179.00 - full day perdiem Personal Information Aug. 15th & 16th meetings in Vic - full day perdiems \$61.00 Aug. 17th - Vic/ van - HJ - \$ 230.00 - taxi & 7.00 - full day perdiem \$ 61.00 Aug. 21 - Van/ vic - HJ - \$230.00 - full day perdiem Aug. 22 - Vic - full day perdiem \$61.00 Aug. 23 - Vic/ van - Harbour Air \$207.00 - taxi \$ 8.00 - perdiem B&L - \$39.50

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Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 08-23-17 Amount \$ 8.00

From _____ To _____

Driver _____ Car # 43

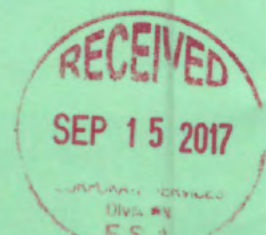
Fare includes G.S.T. G.S.T. #

Personal Information

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

66MTUNC

Personal Information



Aug 14th / 17

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

5701
VanTuc

14/08/2017 10:48:36 AM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking Govern

Judy Darcy (Minister Of Mental Health ...)
Monday, August 14, 2017
1 Passenger

713
Departs 11:20 AM @ Vancouver Harbour
Arrives 11:55 AM @ Victoria Harbour

Invoice #: 199150

1.00 FARE-YWH-OffPeak_Summer \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

Date/Time 14/08/2017 10:48:19 AM
Station JCXHC02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$179.00
Authorization 134820
0012270056

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
23/08/2017 2:39:36 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government
Financial

Judy Darcy
Wednesday, August 23, 2017
1 Passenger(s)

Flight #350/Twin Otter
Departs 15:00 PM @ Victoria Harbour
Arrives 15:35 PM @ Vancouver Harbour

Invoice #: 5722461

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 23/08/2017 2:39:34 PM
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$207.00
Authorization 173933
Trace Number 036001001017
Response 00-001/APPROVED 173933

Booking #

Government Financial Information

Thursday, August 17, 2017**858****18:40 Victoria Harbour****19:15 Vancouver Harbour****35 minutes****Confirmed****1 Passengers - Full-Fare****Judy Darcy, Female****Add to Calendar****Invoice #199661****FARE-YWH-Full_Summer - 2017****\$219.05****+ GST****\$10.95****Billing****\$219.05****Taxes****\$10.95****Grand Total****\$230.00****Mastercard****\$230.00****Date / Time****August 17, 2017 @ 6:20:35 PM****Summary****Government Financial Information****Expiration****Authorization****191202****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:**R102320165****Passenger Travel Information:**

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Aug. 21st

Bracewell, Barb HLTH:EX

From: passengerservices@helijet.com
Sent: Monday, August 21, 2017 9:23 AM
To: Bracewell, Barb HLTH: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

Name

Barb Bracewell

Company

Provincial Government

Booking

Government Financial Information

Monday, August 21, 2017 ✓

711

10:00 Vancouver Harbour

10:35 Victoria Harbour ✓

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

Judy Darcy, Female

[Add to Calendar](#)

Invoice #200692

FARE-YWH-Full_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

August 21, 2017 @ 9:21:28 AM

Summary

Government Financial Information

Expiration

RECEIVED

SEP 15 2017

CORPORATE SERVICES
DIVISION
FSA

Wade, Debbie HLTH:EX

From: reservation@harbourair.com
Sent: Wednesday, September 20, 2017 12:36 PM
To: Wade, Debbie HLTH:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

*Flight for Minister Darcy
Paid for by Shannon's
personal Visa*

Personal Information

Personal Information



[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.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at 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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Judy Darcy

Company

Ministry Of Mental Health And Addictions

Booking

Government Financial Information

Thursday, August 31, 2017

Invoice #5734547

Flight #226

18:30 Victoria Harbour / Map

19:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex

Judy Darcy, Female ✓

Add to Calendar

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Visa \$207.00

Date / Time August 31, 2017 @ 6:11:25 PM
Government Financial Information

Summary

Expiration

Authorization 006175

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

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

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.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Notes for Travel Voucher (Restricted Use) E127136 for Darcy, Judy

4 note(s) returned.

Created On	Author		Note
2017/09/07 15:04:37	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Aug. 1st- Van/ Vic - HJ - \$230.00 -full day perdiem \$ 61.00 claiming 2 taxi's from July 28th - \$25.00 & July 27th 10.00 (not previously claimed) while doing ministry meetings in van. (stob 5702) Aug. 2nd - Vic/ van - HJ - \$170.48 -perdiem \$ 61.00 \$179.00 Aug. 3rd - mtgs. in van - skytrain \$ 8.20 Aug. 4th - mtgs in van - parking \$3.00 Aug. 8th - van/ vic -(not sure how Minister got to Victoria - will claim expense on future TV) full day perdiem \$ 61.00 Aug. mtgs in Vic - full day perdiem \$ 61.00 Aug. 10th - vic/ van -BC Ferries -\$155.00 (includes assured loading pass) perdiem half day \$ 39.50 Aug. 8th - parking \$ 18.00
2017/09/07 15:07:25	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Aug. 9th - mtgs in Vic - full day perdiem \$ 61.00 Aug. 10th - vic/ van -BC Ferries -\$155.00 (includes assured loading pass) perdiem half day \$ 39.50 Aug. 8th - parking \$ 18.00
2017/09/07 17:13:58	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Aug. 4th- claiming Ferrv from Tsawwassen to Mavne island - ^{Personal Information}
2017/09/08 12:03:33	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	Aug. 4th- claiming Ferrv from Tsawwassen to Mavne island - ^{Personal Information}

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RECEIPT
NOT VALID FOR TRAVEL

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02124

Thu 03 Aug 17 12:57PM

Payment Type: ☒ Cash
Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #:
**** Personal Information 62791

Retain for your records
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122

Thu 03 Aug 17 08:31AM

Payment Type: ☒ Cash
Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #:
**** Personal Information

Retain for your records
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
Impark Lot 1928
Crossroads

www.impactpark.com

Stall # 157

Expiration Date/Time

12:39 PM

AUG 04, 2017

Purchase Date/Time: 11:39am Aug 04, 2017
Total Due: \$3.00
Total Paid: \$3.00
Ticket #: 0026040
S/N #: 100008390025
Setting: 1928
Mach Name: METER 4
Rate: \$3.00 - 1 Hour
Payment Type: ☒ Cash

Government Financial /isa

PURCHASE

BC Ferries

2017/08/04

Tsawwassen

To Village Bay

RESERVATION-R1635

CONF: 1221461374

RES: 3

20' Undersize Vehi 72 80
Adult Personal Information

Fuel Rebate

Total Prepayment
CDN Cash
CHANGE DUE

Personal Information

\$89.75

LANE 16

TSA 04 Aug 2017 14:23

1007053 071604

SEE REVERSE SIDE OF TICKET

PURCHASE

BC Ferries

2017/08/10

Swartz Bay

To Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
Adult 17.20

Fuel Rebate 2.20

Total MasterCard Government Financial 72.50

005/01-66223 f t
0013974650
Approved: 143901
CHANGE DUE 0.00

LANE G6

SWB 10 Aug 2017 11:38

1005012 684773

SEE REVERSE SIDE OF TICKET

PURCHASE

BC Ferries

2017/08/10

Swartz Bay

To Tsawwassen

AUTH ONLY

1 Priority Load 82.50

Total MasterCard Government Financial 82.50

005/01-6622
0013974640
Approved: 143850
CHANGE DUE 0.00

SEP 15 2017

SWB 10 Aug 2017 11:38

1005012 684766

SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
To: Wade, Debbie MMHA:EX
Subject: Thank you for choosing to take off with Helijet!
Date: Wednesday, October 11, 2017 2:56:52 PM

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	Judy Darcy
	Company	Minister Of Mental Health & Addictions

Booking

Government Financial Information

Tuesday, August 1, 2017 ✓

705

07:50 Vancouver Harbour ✓

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #196308

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard **\$230.00**

Date / Time August 1, 2017 @ 7:28:00 AM
Government Financial Information

Summary

Expiration

Authorization 102759

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

From: passengerservices@helijet.com
To: Wade, Debbie MMHA:EX
Subject: Thank you for choosing to take off with Helijet!
Date: Friday, October 13, 2017 9:24:18 AM

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

Judy Darcy

Company

Minister Of Mental Health & Addictions

Booking

Government
Financial
Information

Wednesday, August 2, 2017 ✓

858

19:00 Victoria Harbour ✓

19:35 Vancouver Harbour ✓

35 minutes

Confirmed

1 Passengers - Sale

Judy Darcy, Female ✓

[Add to Calendar](#)

Invoice #196307

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard **\$179.00**

Date / Time August 2, 2017 @ 6:11:29 PM

Summary Government Financial Information

Expiration

Authorization 211119

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

CASH RECEIPT

For prompt, safe and courteous service call...

ROYAL CITY TAXI LTD.

DISPATCH: **604-526-6666**

436 Rousseau St.,

New Westminster, B.C. V3L 3R3

Date July 28 2017

\$ 25.00 *cash

FROM.....

TO.....

DRIVER Bee CAB No. 77

Thank you for riding

ROYAL CITY TAXI LTD.

FIND OUR
APP ON:

Available on the
App Store

GET IT ON
Google play

Download from
Windows Store

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: July 27/17

AMOUNT \$ 10.00 *cash

GST # 105485050

DRIVER'S
NAME (Print) _____

RECEIVED

SEP 15 2017

ROYAL CENTRE
VANCOUVER BC
RECEIPT

PAY STATION NO. 02

ENTRY DATE/TIME:

04/08/17 09:26:41

PAY DATE/TIME:

04/08/17 11:16:04

August 8/17

PARK-DUR.: HRS:MIN

0:01:50

CALCULATED:\$ 18.00

VALIDATION: \$ 0.00

PAID: \$18.00 \$ 18.00

Government Financial Information

XXXXX

REF. 47

* YOU ONLY HAVE *

* 15 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

Imperial Parking

* Of Canada Ltd. *

* GST INCLUDED *

GST No. R100230770

THANK YOU
FOR VISITING
ROYAL CENTRE



HE18EXED117



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127191

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) 952-2673	
Client Organization Mental Health and Addictions				Travel Group Code 4	
5. Date Completed 2017/09/15		6. Fiscal Year 2018		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel to Victoria for Leg. business		Headquarters New Westminster	
12. Mailing Address for Cheque PO Box 9087 Stn Prov Gov't					
16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017	van/ nan/ van (HJ)	0630	1900	50	26.50
08/24	van/ vic (HJ)	0900	0930	25	13.25
08/28	vic	0700	2359		0.00
08/29	vic	0700	2359		0.00
08/30	Vic / van (HA)	1830	1900	25	13.25
08/31	NW/ Van / NW	0800	1800	70	37.10
09/05	van	0700	1700		0.00
09/06	van/ vic (HA)	1720	1800	48	25.44
09/07	vic/ van	1800	1900	25	13.25
09/08	van	1400	1700		0.00
09/09					36.00
TOTALS OF COLUMNS				36. ✓	37. ✓
243 kms				\$ 128.79	\$ 305.90
				38. ✓	39. ✓
				\$ 549.00	\$ 0.00
				40. ✓	Claim Total
				\$ 0.00	\$ 983.69 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
027	66M02	44900	5704 2	66MHA00	Personal Information
027	66M02	44900	5750	66MTVNC	
027	66M02	44900	5701	66MTVNC	
027	66M02	44900	5711	66MTVNC	
Less Travel Advance					Amount
027					313.50 \$ 854.90
					366.00 \$ 128.79
					97.19
					207.00
					54. ✓
					\$ 983.69
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.					
56. Spending Authority Signature (See Audit Trail)					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)					
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

D/J Nov 8/17

Notes for Travel Voucher (Restricted Use) E127191 for Darcy, Judy

3 note(s) returned.

Created On	Author	Note
2017/09/15 13:49:21	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Aug. 24th- Van/ nan /Van - HJ - charged to Barb Bracewell's pcard - full day per diem \$ 61.00 Aug. 28th - Van/ Vic HJ - charged to B. Bracewells pcard - mtgs in Duncan - travelled with Shannon Russell. -full day per diem \$61.00 Aug. 29-30th - mtgs with Vict - full day per diem Aug. 31st - Vic/ van - HA - charged to Barb Bracewells pcard - full day per diem
2017/09/15 13:49:48	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Sept. 5th - Ministry mtgs in Granville isl.- drove personal car to meetings claiming kms 70kms = \$ 37.20 - sky train \$6.95 - taxi 17.00 / full day per diem \$ 61.00 Sept. 6th - First nations Gathering in Van - skytrain \$6.95 - full day per diem \$61.00 Sept. 7th - van/ vic - HA -these flights were charged to Shannon's pcard as Ministers pcard did not work. Vic-Van
2017/09/15 13:49:59	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Sept. 8th - budget day - van/vic - HA vic/ Van @ 6pm (will claim HA receipt on next claim) \$207.00 Sept. 9th - Minister spoke at event - (parking from Sept 7th -9th \$ 36.00

Production *** Copyright © Government of British Columbia

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Tue 05 Sep 17 08:54AM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: Personal Information

Receipt #: 2601

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Wed 06 Sep 17 07:45AM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: Personal Information

Credit Card #: Government

Auth #: 036824
Ref #: TU3EFAVRJSSJ
Receipt #: 2663

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
ISI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM1111
Tue 05 Sep 17 08:20PM

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: Personal Information

Debit Card #: Government Financial

Auth #: 839971
Ref #: TUU457VRWD97
Receipt #: 121308

Card Entry: Chip
AID:A0000002771010
TVR:8000 8000
ISI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM1111
Wed 06 Sep 17 08:04PM

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: Personal Information

Receipt #: 59039

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 322
Expiration Date/Time
06:00 PM
SEP 07, 2017

Purchase Date/Time: 12:57pm Sep 07, 2017
Total Due: \$24.00
Total Paid: \$24.00
Ticket #: 00025768
S/N #: Personal Information
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial Visa
Information

Auth #: 018476

Bluebird Cabs Ltd.
250-382-2222 1-800-665-7055
DISPATCH SERVING GREATER VICTORIA SINCE 1948
Date: Aug-31-2017
From: 614 columbia st to city hall
Driver: [blank]
Fare includes G.S.T. G.S.T.#
Download our App to book and track your cab on your phone
Personal Information
250-382-2611
ACCOUNTS
8:00

RECEIPT
Thank You
For your Patronage

Personal Information

Expiration Date/Time
04:43 PM
SEP 09, 2017

Purchase Date/Time: 04:43pm Sep 07, 2017
Total Due: \$36.00
Total Paid: \$36.00 Rate: \$36.00 for 2 Days
Ticket #: 00042857 Payment Type: Card
S/N #: 500013311048
Setting: CP54
Mach Name: CP54

Government
Card #** Financial Visa
Auth #: 060678
GST# R101476547

Official Receipt

604-530-4444

Amount

Taxi From:

Taxi To:

Car #



HST # R566550025 RT 0001

Wade, Debbie HLTH:EX

From: reservation@harbourair.com
Sent: Wednesday, September 20, 2017 12:09 PM
To: Wade, Debbie HLTH:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

[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.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at 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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial
Information

Name

Judy Darcy

Company

Ministry Of Mental Health And Addictions

Booking

Government Financial
Information

Friday, September 8, 2017 ✓

Invoice #5731425

Flight #224

17:30 Victoria Harbour / Map

18:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex
Judy Darcy, Female ✓

Add to Calendar

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	\$207.00
-------------	----------

Date / Time September 8, 2017 @ 5:05:47 PM

Government Financial Information

Summary

Expiration

Authorization 185328

Fare Conditions:

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

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.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).



Control No.

E127280

Name Darcy, Judy ✓	Employee ID Personal Information	Phone Number (250) 952-2673
Client Organization Mental Health and Addictions	Job Title Minister	Travel Group Code 4

5. Date Completed 2017/10/03	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel to victoria for leg duty		Headquarters New West minster

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
2017										
09/10	Mayne/ vic (ferry)	1230	1500	30	15.90		48.50			
09/11	vic	0700	2359		0.00		61.00			
09/12	vic	0700	2359		0.00		61.00			
09/13	vic	0700	2359		0.00		61.00			
09/14	vic / van (ferry)	1830	2100	72	38.16	72.50	61.00			
**09/15	van/ mayne (ferry)	1700	1830	25	13.25	89.85				
**09/17	mayn/e/ vic (ferry)	1700	1830	30	15.90		36.00			

TOTALS OF COLUMNS	36. ✓ \$ 83.21	37. ✓ \$ 317.35	38. ✓ \$ 328.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 729.06 ✓
-------------------	-------------------	--------------------	--------------------	----------------	----------------	----------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
027	66M02	44900	5701	66MTVNC		400.56 \$ 244.00
027	66M02	44900	5750	66MTVNC		328.50 \$ 400.56
027	66M02	44900	5750	66MTCCA		\$ 84.50

[illegible]

	AMOUNT DUE TO EMPLOYEE		\$ 729.06
--	------------------------	--	------------------

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
---	------------	-------------

****BC Ferries: Sept 15 & Sept 17=\$89.85**

Notes for Travel Voucher (Restricted Use) E127280 for Darcy, Judy

1 note(s) returned.

Created On	Author	Note
2017/10/16 17:48:19	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Sept. 10 - Van/ vic - BC Ferries \$155.00 - per diem \$ 48.50 - kms from ferry to leg (30km) Sept. 11-13th - mtgs in Vic - full day perdiems \$ 61.00 Sept. 14th - Vic/ van - BC Ferries - \$72.50 - kms from leg to ferries / ferries <small>Personal Information</small> (72km) full day perdiem \$ 61.00 Sept. 15th - Van/ mayne - kms <small>Personal Information</small> to ferries (25km) ferry \$ 89.85 - Sept. 16th - mayne / vic - no charge for this sailing - perdiem \$ 36.00 (dinner only)

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PURCHASE



2017/09/14 ✓

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
1 ✓ Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard Government 72.50
***** Financial
005/01-66223092
0014466930
Approved: 212612
CHANGE DUE 0.00

nc/van ✓

LANE 05

SWB 14 Sep 2017 1



1005021 83

SEE REVERSE SIDE

PURCHASE



2017/09/15 ✓

Tsawwassen

To

Village Bay

RESERVATION-R1845

CONF: 1221623561

RES: 1

20' Undersize Vehi 72.80
1 ✓ Adult 19.80
Fuel Rebate 2.75-

Total 89.85
Prepayment 89.85
CHANGE DUE 0.00

van/village Bay/vic

LANE 16

7 17:37



294911

IDE OF TICKET



2017/09/10 ✓

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
1 ✓ Adult 17.20
1 ✓ Priority Loadi 82.50
Fuel Rebate 2.20-

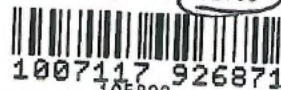
Total 155.00
MasterCard Government 155.00
***** Financial
005/01-66223133
0014423050
Approved: 153413
CHANGE DUE 0.00

See

St. George from

LANE 45

TSA 10 Sep 2017 12:33



1007117 926871

SEE REVERSE SIDE OF TICKET



Control No.

E127367

Name Darcy, Judy	Employee ID Personal Information	Phone Number (250) 952-2673
Client Organization Mental Health and Addictions	Job Title Minister	Travel Group Code 4

2017/10/10	2016		
Type of Travel In Province	14. Reason for Travel to vic for meetings		Headquarters New Westminster

PO Box 9087 Stn Prov Gov't

TOTALS OF COLUMNS	72 kms	\$ 38.16	36.	37. 286.10 298.89	38. 402.00 353.50	39.	40. \$ 0.00	Claim Total \$ 680.46
-------------------	--------	----------	-----	---------------------------------	---------------------------------	-----	-------------	--------------------------

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	726.26
	\$ 680.46

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
------------	-------------

Print Name	Date Signed
------------	-------------

Notes for TV E127367 – Minister Judy Darcy

Sept. 18- 20th - Mtgs in Victoria – full day per diem \$ 61.00 per day

Sept. 21st – Vic/ van kms – leg /ferry – ferry/<sup>Personal
information</sup> 72kms = 38.16

Vic/ van – BC Ferries - \$155.00 - full day per diem \$ 61.00

Sept. 26th – sky train to UBCM - \$4.10 - full day per diem \$ 61.00

Sept. 27th – Cab from Mtgs to UBCM - \$117.00 –full day per diem -Lunch

Sept. 28th – Please add \$ 48.50 for per diems on this day.

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Sept 17 2017

57.00

From Do / To Vancouver
Personal Information

To

Driver..... Cab No.....

Thank You
GST / HST # 100436724

Diamond Parking Diamond Parking

Welcomes you to
Parkwell plaza
Station # 4905

Stall # 321

Expiration Date/Time

04:58 PM

SEP 28, 2017

Purchase Date/Time: 02:58pm Sep 28, 2017

Total Parking: \$10.00

Total Taxes: \$2.70

\$12.70

Total Paid: \$12.70

Ticket # 87005160

S/N # Personal

Setting: 4905

Mach Name: Parkwell - 05

Goverme
#*nt Financial Visa
I f t

Auth #: 072671

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TM16121
Tue 26 Sep 17 07:41AM

Payment type:

Cash

Purchase:

2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #: Personal
**** * Information

Receipt #: 63464

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

ROYAL CITY TAXI # 49
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/09/27 ✓

TIME 0146 07:53:30

CLERK ID 1031

RECEIPT NUMBER

C85054616-001-001-473-0

PURCHASE

TOTAL

\$60.00

Interac

A0000002771010

EAA1842AD80D73ED

8000008000-6800

44C1C9FAF8B0A17D

APPROVED

AUTH# 284110

THANK YOU

CARDHOLDER C

PURCHASE



2017/09/21 ✓

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	✓ Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00
MasterCard Government 155.00
*****Financial
005/01-66223091
0014398230
Approved: 212335
CHANGE DUE 0.00

M1VNe

LANE 03

SWB 21 Sep 2017 18:23

1005013 171319
95168

SEE REVERSE SIDE OF TICKET

HE18EXED1124



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127478

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) 952-2673	
Client Organization Mental Health and Addictions				Travel Group Code 4	
5. Date Completed 2017/10/27		6. Fiscal Year 2018		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel to vic for Leg. duties		Headquarters New West minster	
12. Mailing Address for Cheque PO Box 9087 Stn Prov Govt					
16. Travel Dates	17. Places Travelled		18. 0.53 Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2017	vic/ van - Vic (ferry)	1700	2100	70	37.10
10/01	vic	0700	2359		0.00
10/02	vic	0700	2359		0.00
10/03	vic	0700	2359		0.00
10/04	vic	0700	2359		0.00
10/05	vic/ van (ferry)	1800	2100	70	37.10
10/10	van	0800	2200	80	42.40
10/11	van	0800	1800		0.00
10/12	van/ prince Geor - Van (AC)	0700	1850		0.00
10/13	nw/ VCO	0900	1700	70	37.10
					12.30
					12.40
					141.50
					23.00
					34.00
					48.50
TOTALS OF COLUMNS			36.	37.	38.
			290 kms	\$ 153.70	\$ 404.40
					\$ 515.00
					\$ 500.50
					\$ 0.00
					\$ 4.10
					\$ 4.00
					Claim Total
					\$ 1062.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code
027	66M02	44900	5701	66MHA00	Personal Information
027	66M02	44900	5702	66MHA00	
027	66M02	44900	5750	66MTCCA	
027					
Less Travel Advance					54.
027					1077.10
					\$ 1062.60
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- 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.					
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.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

Oct 12/17 (AC) return flight, pd on office purchase card

D/J Nov 21/17

Notes for Travel Voucher (Restricted Use) E127478 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2017/10/27 15:33:23	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Oct. 1- vic/van - BC Ferries - \$72.50 - perdiem \$39.50 - (4.00 skytrain - not yet 4.10 claimed -cross ref - TV 127367) Oct 2-4th - mtgs in vic - full day perdiems \$ 61.00 Oct. 5th - Vic/ van - BC Ferries \$155.00 - full day perdiem \$61.00 Oc. 10th mtgs in downtown van - 80km - full day perdiem \$61.00
2017/10/27 15:33:40	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Oct. 11th mtgs in van - skytrain \$ 12.40 - full day perdiem Oct. 12th - van/ PG/Van - AC - charged to office pcard - taxi's \$141.50 - full day perdiem \$61.00 Oct. 13th - Mtgs downtown 70 km - parking \$23.00 - perdiem - full day deduct Break

Production *** Copyright © Government of British Columbia

PURCHASE **BC Ferries**

2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 ✓ Adult 17.20
Fuel Rebate 2.20-

Total 72.50
MasterCard Government 72.50
***** Financial *****
005/01-66223130
0014636110
Approved: 212431
CHANGE DUE 0.00

MTVNCNCA

LANE 37

TSA 01 Oct 2017 18:24



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Fri 22 Sep 17 08:28AM

Payment Type: Cash
Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass ticket #: Personal
**** Information
Receipt #: 3619

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

BONNY'S TAXI B 52
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE Oct 12/17 2017/10/12
TIME 5214 19:51:49
CLERK ID 02
RECEIPT NUMBER
C85027062-001-268-039-0

PURCHASE
TOTAL

\$60.00

Interac
A0000002771010
941288F072D94DDF
8000008000-6800
8DDA70895C9483DF

5705

APPROVED

AUTH# 716100 00-001
THANK YOU

PURCHASE



2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

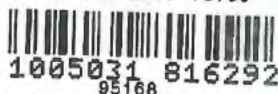
20' Undersize Vehi 57.50
1 ✓ Adult 17.20
1 Priority Load 82.50
Fuel Rebate 2.20-

Total 155.00
MasterCard Government 155.00
***** Financial *****
005/01-66223093
0014675580
Approved: 213052
CHANGE DUE 0.00

MTVNCNCA

LANE 03

SWB 05 Oct 2017 18:30



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Wed 11 Oct 17 03:10PM

Payment Type: Cash
Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass ticket #: Personal
**** Information
Receipt #: 4091

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

ROYAL CITY TAXI LTD.
DATE 12 Oct 2017 Oct 12/17
TIME: 21:00
VEHICLE: 65
BADGE#: 818

5705

JOB ID: 5372657
METER: 186

NAME: 2503617388
PICKUP (302S) 530 COLUMBIA ST
NEW WESTMINSTER, V3L
DROPOFF AS DIRECTED
START: 20:49
END: 21:00

FARE (\$): 16.00

TAXI (\$): 16.00 **\$16.00**

EAU ST NEW WESTMINSTER
3R3

SEE COPY

604-521-6666

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
10/11/17
Wed 11 Oct 17 11:50AM

Oct 11/17

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$
Compass Ticket #: \$4.10
Receipt #: 1258
Personal Information

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

TAXI
ROUSSEAU ST
WESTMINSTBC

Government Financial Information

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE Oct 15/17 2017/10/15
TIME 3485 15:05:20
CLERK ID 214
RECEIPT NUMBER
C85054427-001-001-854-0

PURCHASE TOTAL
Pertains to T/V#E127516
\$70.00

Interac
A0000002771010
C8A2C32A0FBE0B89
8000008000-6800
36B93CB55ECE1DFF

APPROVED

AUTH# 543210 00-001
THANK YOU

CARDHOLDER COPY

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: Oct 13/17 10/13/2017
Exited: 12:18
10/13/2017
17:33
Ticket Number: 7318
Transaction Number: 106381
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master Government
XXXXXXXX Financial
Information
Approval Number: 203754

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

Bluebird Cabs Ltd.
250-382-3611
ACCOUNTS
6-15
1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946
Amount \$
OCT-19
Date
From 620 Telnet St
To 614 G.V. St
Car # 59
Driver
Fare includes G.S.T.
G.S.T. #
Download our App to book and track your cab on your phone!

ROYAL CITY TAXI # 49
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE Oct 12/17 2017/10/12
TIME 7693 06:11:54
CLERK ID 1031
RECEIPT NUMBER
C85054616-001-001-639-0

PURCHASE
TOTAL

\$65.50

Interac
A0000002771010
20E66530603EA61C
8000008000-6800
8F5B167A6B0A4501

5705

APPROVED

AUTH# 223150 00-001
THANK YOU

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16121
Wed 11 Oct 17 07:52AM

Oct 11/17

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$4.10
Compass Ticket #: Personal
Information
Receipt #: 26049

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$89.85 to be deducted from future Travel Claim

Wade, Debbie MMHA:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Tuesday, September 12, 2017 2:17 PM
To: Wade, Debbie HLTH:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	VANCOUVER Tsawwassen Terminal	6:45 PM Friday September 15	MAYNE ISLAND Village Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Salish Raven	20' Standard vehicle under 7Ft (2.13m) high	\$70.65
DEPART	Tsawwassen 6:45 PM Fri Sep 15 2017	1 12 yrs+	\$19.20
ARRIVE	Village Bay 8:15 PM Fri Sep 15 2017	Total for this sailing	\$89.85

Paid: \$89.85

vehicle & passenger fares

Total Paid: \$89.85

If there are any changes to your passenger or vehicle information, please use the change feature to update your reservation.

vehicle & passenger fares



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 40-90 minutes before departure

Reservation Check-In

Check-in opens **90 minutes** prior to departure.

Reservation Check-In

If **departing from Tsawwassen**, reservation check-in must occur **40 minutes** prior to scheduled departure. If not checked in by this time, your reservation will not be honoured and travel will revert to a first-come, first-served basis.

If you are **travelling from the Southern Gulf Islands to Tsawwassen**, reservation check-in must occur **30 minutes** prior to the scheduled departure.



What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Government Financial
Information

Name: **Mrs Judy Darcy**
E-mail: **DEBBIE.WADE@GOV.BC.CA**
Payment: **CC CA**

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
AC8558	Victoria (YYJ)	Calgary (YYC)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 19-Oct 2017	Thu 19-Oct 2017			
<i>Air Canada Express-Jazz</i>	20:25	22:56			
Seat number(s) requested:	Personal Information				
AC8168	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 19-Oct 2017	Fri 20-Oct 2017			
<i>Air Canada Express-Jazz</i>	23:35	00:25			
Seat number(s) requested:	Personal Information				
AC241	Edmonton International (YEG)	Vancouver (YVR)	319	Economy (L)	Confirmed
	Sat 21-Oct 2017	Sat 21-Oct 2017			
	12:30	13:05 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mrs Judy Darcy**
 Ticket number: **014 2183 351311**

Passenger: 2 **Mrs Meaghan Thumath**
 Ticket number: **014 2183 351312**

Purchase Summary

Passenger: 1 Ticket number 014 2183 351311

Date of issue

18-Sept 2017

Fare Amount in Canadian dollars:

254.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
 Airport Improvement Fee - Canada (SQ)

14.25
 15.66
 45.00

#4

Total Fare in Canadian dollars:

328.91

Options

Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
 Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
 Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

15.00
 0.75
 10.00
 0.50
 10.00
 0.50

36.75
 1
 #2

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number 014 2183 351312

Date of issue

18-Sept 2017

Fare Amount in Canadian dollars:

254.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
 Airport Improvement Fee - Canada (SQ)

14.25
 15.66
 45.00

Total Fare in Canadian dollars:

328.91

Options

#5

Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
 Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
 Seat Fee(s) in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

15.00
 0.75
 10.00
 0.50
 10.00
 0.50
36.75

***Fare calculation:**

19OCT17YYJ AC X/YYC Q18.00AC YEA R93.00AC YVR
 Q12.00R131.00CAD254.00 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

- 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

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.

Baggage Information for: Judy Darcy	
Air Canada baggage rules apply. For flight(s): AC8558,AC8168	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC241	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\$207.00 Pd by Shannon Russell for Minister Darcy X Ref Shannon's TV#E127449

2 Passenger(s) - GoFlex ✓
· Judy Darcy, Female ✓
· Shannon Russell, Female ✓

Add to Calendar

Taxes \$19.70
Grand Total \$414.00

Visa \$414.00

Date / Time ✓ September 7, 2017 @ 4:55:11 PM

Summary #**** Government Financial Information

Expiration Government Financial Information

Authorization 057968

Visa (\$414.00)

Date / Time September 7, 2017 @ 5:00:49 PM

Summary #**** Government Financial Information ✓

Expiration Government Financial

Authorization 17004R

Fare Conditions:

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

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



Control No.

E127516

Name	Employee ID	Phone Number
Darcy, Judy	Personal Information	(250) 952-2673
Client Organization	Job Title	Travel Group Code
Mental Health and Addictions	Minister	4

2017/11/05	2016	
Type of Travel In Province	14. Reason for Travel Meetings in vic	Headquarters New Westminster

PO Box 9087 Stn Prov Gov't

X Ref#E127367
not prev pd

766.89

027	00002	11000	0711	000011000	0207.00
Less Travel Advance					
027					

AMOUNT DUE TO EMPLOYEE

54.	766.89
	\$ 977.40

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

Notes for Travel Voucher (Restricted Use) E127516 for Darcy, Judy

2 note(s) returned.

Created On	Author	Note
2017/11/03 13:22:25	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	Sept. 28th- X-ref E127367 - meetings in van - parking \$28.00 Sept. 29th - meeting in downtown van - skytrain \$11.06 - per diem \$61.00 Oct. 15th - vic van /HJ - paid for on P/Card Personal-cc \$207.00 - per diem - dinner only \$-39.50 \$36.00 Oct. 16-18th mtgs in vic - full day per diems \$61.00 Oct. 19th - Vic/ van /Edm @ 8:30pm - AC - charged to office pcard - hotel \$ 167.28 full day per diem \$ 61.00 taxi leg to airport \$68.00 Oct. 20th Edm / Van - 6pm -AC -charged to office pcard taxi hotel to airport \$63.00 -full day per diem \$61.00
2017/11/03 13:22:38	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	

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TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Minister of Mental Health and Addictions

EMPLOYEE NAME

Judy Darcy

VOTE

EMPLOYEE ID.

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Ministers Office - room 346 Parliament Buildings

DATE DEPARTING

YYYY / MM / DD

2017/10/19

DATE RETURNING

YYYY / MM / DD

2017/10/20

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS



N/A, OR: BC Gov - MHA

DESTINATIONS

Edmonton

METHOD OF TRAVEL

Flights -

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To attend the FPT meetings in Edmonton

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

OCT 18 / 2017

ESTIMATED COSTS (IN CAN. \$)	
Transportation	850
Meals	120
Lodging	185
Overtime	
Fees	
Other Taxi	40
SUB TOTAL	1,195
Less Costs paid by others	
TOTAL COSTS	1,195

Ms. Judy Darcy ✓
Room 346 at the Parliament Buildings
Victoria BC V8V 1X4
Canada

Room Number: 1110
Arrival Date: 10-19-17
Departure Date: 10-20-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: Government
Financial
Information

10-20-17

Date	Description	Charges	Credits
✓ 10-19-17	Room Revenue	149.00	
10-19-17	Destination Marketing Fee - 3%	4.47	
10-19-17	Tourism Levy - 4%	6.14	
10-19-17	Room GST - 5%	7.67	
10-20-17	Debit Card Payments		167.28
Total		167.28	167.28
Balance		0.00 ✓	

Security Concern

charges. G.S.T. Business Information

Security Concern

Security Concern

Edmonton, AB Canada

SUNSHINE CABS # 22
1465 RUPERT ST
NORTH VANCOUVER BC

CARD Government Financial
Information
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/10/20 ✓
TIME 0446 21:57:26
CLERK ID 8555
RECEIPT NUMBER
C85064455-001-082-008-0

PURCHASE
TOTAL

\$63.00

Interac ✓
Government
A00000 Financial
F61F7445730E36DE
8000008000-6800
C08181BE9AD629FC

APPROVED

ALFHE 790460 00-001
THANK YOU

CARDHOLDER COPY

BLUEBIRD CABS LTD
CAB 194
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: IL342463

BATCH#: 010
SHIFT#: 003

Sale

INV#: 000000153
INTERAC Chip
Account Type: Chequing SEOW: 010001001153
Application Label: Interac
ATD: A0000 Government
TVR: 80 00 00 00 00
TSI: 68 00 Government
***** Financial Information

Total: CAD\$

68.00

APPROVED 693210
001/00

19-Oct -17 ✓

19:15:21

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 09/28/2017 10:15
Exited: 09/28/2017 11:54 ✓
Ticket Number: 1299
Transaction Number: 24280
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$20.00
Change: \$4.00

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996085RT00016

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01122
Fri 29 Sep 17 04:59PM ✓

Payment Type: ✓
Purchase: 2 Zone Ticket

Product Price: \$4.10

Compass Ticket #: 2
Receipt #: 2

Retain for your records
View TransLink Policies
at www.translink.ca

Thank You!

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/28/2017 16:27
Exited: 09/28/2017 17:29 ✓
Ticket Number: 1557
Transaction Number: 104661
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$20.00
Change: \$8.00

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Columbia Stn
TVM16122
Fri 29 Sep 17 09:01AM ✓

Payment Type: Cash
Purchase: 2 Zone Ticket

Product Price: \$4.10

Compass Ticket #: Government
Receipt #: 4040

Retain for your records
View TransLink Policies
at www.translink.ca

* RECEIPT *
* VALID FOR TRAVEL *

TransLink
LIFENIUM SKYTRAIN
Columbia Drive Stn
TVM12122
Sep 17 09:23PM ✓

Payment Type: DEBIT

Purchase: 1 Zone Ticket

Product Price: \$2.85

Compass Ticket #: Government
Receipt #: 769820

Card #: TU7D7UVTPNF8

Chip

Entry: 0000002771010

Retain for your records
View TransLink Policies
at www.translink.ca

Passenger Information

Passenger: 1 Mrs Judy Darcy
 Ticket number: **014 2184 457186**

Passenger: 2 Mrs Meaghan Thumath
 Ticket number: **014 2184 457187**

Purchase Summary**Passenger: 1 Ticket number 014 2184 457186****Date of issue**

13-Oct 2017

Fare Amount in Canadian dollars:

354.00

*(including navigational & other charges)***Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

5.00

Total Fare in Canadian dollars:

105.00A

Options

Seat Fee(s) in Canadian dollars

15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.75

Seat Fee(s) in Canadian dollars

10.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.50

Seat Fee(s) in Canadian dollars

10.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.50

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

5.00

Ticket particularities:

CAD319.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number 014 2184 457187**Date of issue**

13-Oct 2017

Fare Amount in Canadian dollars:

354.00

*(including navigational & other charges)***Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

5.00

Total Fare in Canadian dollars:

105.00A

Options