Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2018 January to March

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 9,140.62
Other Travel in Province:	$ 6,094.17
Out of Country Travel:	$ -
Out of Province Travel:	$ -

Total travel expenses paid this quarter: $ 15,234.79

Travel expenses fiscal year-to-date: $ 22,369.31

AT18EXESLP37

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127871

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/02	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/01	* Poco-Van-Vic (HJ)	0001	2359	70	37.10		36.00 CCA			
10/02	Victoria	0001	2359		0.00		61.00 CCA			
10/03	Victoria	0001	2359		0.00		61.00 CCA			
10/04	Victoria	0001	2359		0.00		61.00 CCA			
10/05	* Vic-Van-Poco (HJ)	0001	2000	70	37.10	10.00	61.00 CCA			
10/06	Poco-Van-Poco	1600	2230	70	37.10	7.00				
10/11	Poco-Van-Poco	0830	1600	70	37.10	23.00	61.00			
10/12	Poco-Van-Poco	0800	1630	98	51.94	32.00	61.00			
10/13	Poco-Rich-Poco	0800	1600	76	40.28	8.50	61.00			
10/15	* Poco-Van-Vic (HJ)	1630	2359	70	37.10		21.50 CCA			
TOTALS OF COLUMNS					36. $ 277.72	37. $ 80.50	38. $ 484.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 842.72

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	~~1500000~~ MTVNC	Government Financial Information	$ ~~0.00~~ 121.30
010	15001	10000	5702 ~~6501~~	1500000		$ ~~358.22~~ 419.92
010	15001	10000	5750	15MTCCA		$ ~~484.50~~ 301.50
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 842.72

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Jan09
SLP

Notes for Travel Voucher (Restricted Use) E127871 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/01/02 15:14:14	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	10/01 - Poco-Van-Vic - 70KM - Full-BL$36.00 10/02- Vic - FD $61.00 10/03-Vic - FD 61.00 10/04 - Vic - Full Day 61.00 10/05 - Vic-Van-Poco - 70 KM - Taxi $10.00 - FD $61.00 10/06 - Poco-Van-Poco- 70KM - dinner meeting- Parking $7.00 10/11 - Poco-Van-Poco - 70KM - meeting VCO-Parking $23.00 - FD $61.00 10/12 - Poco-Surrey-Van-Poco- 98KM - Surrey Wrap &VCO - $32 Parking - FD $61.00 10/13 - Poco-Richmond-Poco - 76KM - $8.50 Parking - FD $61 10/15 - Poco-Van-Victoria - 70KM - D $21.00

BLUEBIRD CABS LTD
CAB 33
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

ID: FA342463
BATCH#: 286
SHIFT#: 003

Sale
V#: 000000003
Chip
SEQ#:286001001003
ication Label: VISA CREDIT
A0000000031010
80 80 00 80 00
78 A0
Government Financial

tal:CAD$ 10.00

APPROVED 088281
001/00
05-Oct -17 18:16:29

CUSTOMER COPY

EasyPark

10/6/2017 9:02:00 PM
Location: EasyPark China Town

Register:	#714
Cashier:	124
Transaction/Receipt#:	227749
Claim Check#:	160396
Pin#:	Personal Information
Membership#:	
Group/Corporation:	

Parking Summary

In Date/Time:	10/6/2017	6:16 P
Out Date/Time:	10/6/2017	9:02 P
Parking Type:	Self Park	

Rate =
GENERAL RATE
$7.00 ($7.00) X 1
Period Total: 0 Days 2 Hours 45 Min
Parking Subtotal = $7.00
Parking Tax / Fee Total = $0.00
Parking Total = $7.00

Grand Total

Parking	= $7.00
Total	= $7.00
Total Paid :	$7.00
Cash Tendered :	$7.00
Change Due :	$0.00

www.easypark.ca

Personal Information

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

tation Number:	5
d:	10/11/2017 09:06
Exited:	10/11/2017 12:49
Ticket Number:	6566
Transaction Number:	39097
Rate:	A
Parking Fee:	$23.00
Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
Government Financial Information	
Approval Number:	04562I

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	5
Entered:	10/12/2017 13:55
Exited:	10/12/2017 20:40
Ticket Number:	7050
Transaction Number:	39220
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00

Visa
Government Financial Information

Approval Number: 098891

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

RECEIPT

Imperial Parking
Lot - 970
www.impark.com

Stall # 581

Expiration Date/Time

01:24 PM

OCT 13, 2017

Purchase Date/Time: 11:24am Oct 13, 2017
Total Due: $8.50 Rate: $8.50 - For 2 Hours
Total Paid: $8.50 Payment Type: Card
Ticket # 00004509
S/N #: 500011520344
Setting: 970 - Luke II Meters
Mach Name: Meter - 7

Government Financial Information

Visa

Auth #: 027241

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

AT18EXESLP37

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127881

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 Farnworth, Mike	Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/04	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Duties		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/16	Victoria	0001	2359		0.00		61.00 CCA			
10/17	Victoria	0001	2359		0.00	~~10.00~~	61.00 CCA			
10/18	Victoria	0001	2359		0.00		61.00 CCA			
10/19	* Vic-Van-Poco (HJ)	0001	2000	70	37.10	10.00	61.00 CCA			
10/20	Poco-Van-Poco	0900	1230	63	33.39	4.50	27.00			
10/22	* Poco-Van-Vic (HJ)	1630	2359	70	37.10		21.50 CCA			
10/23	Victoria	0001	2359		0.00		61.00 CCA			
10/24	Victoria	0001	2359		0.00		61.00 CCA			
10/25	Victoria	0001	2359		0.00		61.00 CCA			
10/26	* Vic-Van-Poco (HJ)	0001	2000	70	37.10	8.50	61.00 CCA			
TOTALS OF COLUMNS					36. $ 144.69	37. $ 23.00	38. $ 536.50	39. $ 0.00	40. $ 0.00	Claim Total $ 704.19

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	15~~00000~~MTVNC	2713180	$ ~~0.00~~	129.80
010	15001	10000	5702 ~~6501~~	1500000	2713180	$ ~~167.69~~	64.89
010	15001	10000	5750	15~~00000~~MTCCA	2713180	$ ~~536.50~~	509.50
010					2713180		
Less Travel Advance 010					2713180		
				AMOUNT DUE TO EMPLOYEE		54. $ 704.19	

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**

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

Audited 2018Jan09
SLP

Notes for Travel Voucher (Restricted Use) E127881 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/01/04 11:25:36	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	10/16 - VIC - Full Day $61.00 10/17 - VIC - Full Day $61.00 10/18 - VIC - FULL DAY $61.00 10/19 - VIC-VAN-POCO-70KM-$10 (Taxi) - Full day $61.00 10/20 - POCO-VAN-POCO- 63KM - Park $4.50 meeting-Lunch 10/22 - POCO-VAN-POCO-70KM-Dinner $21.50 10/23-VIC - FULL DAY $61.00 10/24 - VIC - FULL DAY $61.00 10/25-VIC - FULL DAY $61.00 10/26-VIC-VAN-POCO-70KM-Taxi$8.50- FULL DAY $61.00

YELLOW CAB

817 FISGARD STREET V8W1R4
VICTORIA BC
21852400
GH2185240086

**** PURCHASE ****

10-19-2017 18:18:38
Acct #Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 186
Trace # 3529
Inv. # 186
Auth # 05095I RRN 00187000

Total $10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
Imperial Parking
Lot - 1637
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time
01:29 PM
OCT 20, 2017

Purchase Date/Time: 10:29am Oct 20, 2017
Total Due: $4.50
Rate: $4.50 - 3 hours
Total Paid: $4.50
Payment Type: Card
Ticket #: 00002201
S/N #: 500012120056
Setting: Lot 1637
Mach Name: METER 1

Government Financial Information Visa
Auth #: 08070I

Thank you!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

BLUEBIRD CABS LTD
CAB 15
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: E1342463
BATCH#: 553
SHIFT#: 003

Sale
INV#: 000000002
VISA Chip
SEQ#: 353001001002
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00
Government Financial Information

Total:CAD$ 8.50

APPROVED 09150I
001/00

NO SIGNATURE REQUIRED

26-Oct -17 18:16:39

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

AT18EXESLP38

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127895

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	Employee ID	Phone Number
Farnworth, Mike	Personal Information	(250) 387-8444
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/01/09	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/14	*Victoria (HJ)	1130	1900	140	74.20		27.00 Personal Information			
TOTALS OF COLUMNS					36. $ 74.20	37. $ 0.00	38. 27.00 $ Personal	39. $ 0.00	40. $ 0.00	Claim Total $ Personal 0 101.20

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	~~1500000~~ MTVNC	Government Financial Information	Personal Information	74.20
010	15001	10000	6501	1500000			
010	15001	10000	5750	~~1500000~~ MTCCA			27.00
010							
Less Travel Advance							
010							
				AMOUNT DUE TO EMPLOYEE		54	101.20

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) - 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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Jan12
SLP

Notes for Travel Voucher (Restricted Use) E127895 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/01/09 10:18:15	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	Oct 14, 2018 - Drive from Poco to Van Helijet - Flight to Victoria - Flight back to Van after speaking event - Drive from Helijet Van back to Poco Total KM 140 Lunch

AT18EXESLP43

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127898

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Name Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/09	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/27	Poco-Van-Poco	0800	1600	70	37.10		Pers ~~0~~ 27.00			
10/29	Victoria	1600	2359		0.00	68.00	onal ~~36.00~~			
10/30	Victoria	0001	2359		0.00		61.00			
10/31	Victoria	0001	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 37.10	37. $ 68.00	38. 185.00 $ Personal	39. $ 0.00	40. $ 0.00	**Claim Total** $Personal - 290.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	15~~00000~~MTVNC	Government Financial Information	Personal Information	68.00
010	15001	10000	5702 ~~6501~~	1500000			64.10
010	15001	10000	5750	15~~00000~~MTCCA			158.00
010							
Less Travel Advance 010							
				AMOUNT DUE TO EMPLOYEE		5	290.10

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited
2017Jan18
SLP

Notes for Travel Voucher (Restricted Use) E127898 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/01/10 11:27:47	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	10/27-Poco-Van-Poco-70KM-Lunch 10/29-Cab from Vic airport to Leg $68 - Dinner 10/30-Victoria - Full day 10/31-Victoria - Full Day

*Minister had personal arrangements traveling to Victoria. No airfare expenses claimed.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240071

**** PURCHASE ****

10-29-2017 17:37:39
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Operator: 071
Trace # 11228
Inv. # 71
Auth # 0210.. RRN 001886001

Total $68.00

(001) APPROVED-THANK YOU

..tain this copy for your
records
..stomer copy

www.yell... ..ictoria.com
250-38.. ..2?2

AT18EXESLP44

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127963

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Name	Employee ID	Phone Number
Farnworth, Mike	Personal Information	(250) 387-8444
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/01/25	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

*PCard

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/13	Victoria	0001	2359		0.00		61.00			
09/14	*Vic-Van-Poco (HJ)	0001	2000		0.00	106.00	61.00			
09/15	Poco-Van-Poco	0700	2000	70	37.10	10.00	61.00			
09/16	Poco-Van-Poco	1630	2100	71	37.63	18.35				
09/17	Poco-Van-Vic	1600	2359	70	37.10		36.00			
09/18	* Victoria (HJ)	0001	2359		0.00		61.00			
09/19	Victoria	0001	2359		0.00		61.00			
09/20	Victoria	0001	2359		0.00		61.00			
09/21	*Vic-Van-Poco (HJ)	0001	2000	70	37.10	9.00	61.00			
09/24	* poco-vic-poco (HJ)	0700	1630	140	74.20		61.00			
TOTALS OF COLUMNS					36. 223.13 $Personal	37. $ 143.35	38. $ 524.00	39. $ 0.00	40. $ 0.00	Claim Total $Personal 890.48

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	~~1500000~~MTVNC	Government Financial Information	Personal Information	263.40
010	15001	10000	5702 ~~6501~~	1500000			164.08
010	15001	10000	5750	~~1500000~~ MTCCA			463.00
010							
Less Travel Advance							
010							

AMOUNT DUE TO EMPLOYEE 54. 890.48

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) - 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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continue from E127753

Audited 2018Jan29
SLP

Notes for Travel Voucher (Restricted Use) E127963 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/01/25 13:00:10	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	9/13-Vic- $61meal 9/14-vic-Van-taxi's from van to poco-61-meals 9/15-poco-van-poco-$10parking-$61 meals 9/16-Poco-Van-Poco-$18.35 parking- 9/17-Poco-Van-Poco-$36 dinner 9/18-9/20 - Vict - Full day meals each day 9/21-Vic-Van-Poco-$61 meals $9 taxi 9/24-Poco-Van-Vic-Van-Poco-for speaking event $61.00 meald

Mike

From: support@paybyphone.com
Sent: September 16, 2017 5:55 PM
To: Personal Information
Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt

DIAMOND PARKING, Vancouver,

Location Number:	3018
Location Name:	PINNACLE AT THE PIER
License Plate:	Personal Information
Parking Started:	2017/09/16 5:54PM
Parking Expiry:	2017/09/16 8:00PM
Parking Cost:	$18.35 (including Service Charge)
Payment Method:	VISA Government Financial Information
Transaction No.	304258271
Payment Date:	2017/09/16 5:55PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

261. ... LOOR
VI. ... 4E4
... 22

TERM ID: F 42463 ... SHIFT ...

Sale

INV#: 000000033
VISA Chip
SEQ#: 0300 ...
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00
Government Financial Information

Total: CAD$ 9.00

APPROVED 009691
001/00

14-Sep -17 18:10:34

CUSTOMER COPY
VICTORIA FIRST CHOICE

790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/09/14
TIME 5371 19:29:04
CLERK ID 999
RECEIPT NUMBER
C850388 15-001-642-006-0

PURCHASE
TOTAL

$20.00

VISA CREDIT
A0000000031010
F182972E55CB6D3E
8080008000-6800
F7CCB27BBD52D74E
8080008000-7800

APPROVED
AUTH# 07077I 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CABS 157
1275 75TH AVE W
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/09/14
TIME 0153 22:06:30
CLERK ID 2
RECEIPT NUMBER
C85038717-001-025-007-0

PURCHASE
TOTAL

$77.00

VISA CREDIT
A0000000031010
1557EE31BCBE10EC
8080008000-6800
0310FBAEB83FBA76
8080008000-7800

APPROVED
AUTH# 08825I 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

RECEIPT
Advanced Parking
Lot 9104

Stall # 162

Expiration Date/Time

06:00 PM

SEP 15, 2017

Purchase Date/Time: 07:32am Sep 15, 2017
Total Due: $10.00 Rate: $10.00 - Early Bird
Total Paid: $10.00 Payment Type: Card
Ticket #: 00079341
S/N #: 500013311084
Setting: APS Lot 9104
Mach Name: Meter 2

Government Financial Information Visa
Auth #: 09535I

Your Receipt,
Thank You!
www.advancedparking.com

BLUEBIRD CABS LTD
CAB 27
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EU3424F ... 070 003

Sale

INV#: 000000049
VISA Chip
SEQ#: 070001001049
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00
Government Financial Information

Total: CAD$ 9.00

APPROVED 029811
001/00

21-Sep -17 18:14:33

CUSTOMER COPY

AT18EXESLP44

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127975

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/26	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/25	Poco-Van-Poco	0700	2100	70	37.10	29.00	61.00			
09/26	Poco-Van-Poco	0700	2200	70	37.10	30.00	61.00			
09/27	Poco-Van-~~Poco~~	0700	2359	70	37.10	28.10	61.00	410.08 ~~281.21~~		
09/28	Van UBCM	0001	2359		0.00		61.00	433.57 ~~281.22~~		
09/29	Van-Poco UBCM	0001	2000	70	37.10	25.00	61.00	~~281.22~~		
09/30	Poco-Van-Poco	1730	2100	70	37.10	1.00				
TOTALS OF COLUMNS					**36.** $ 185.50	**37.** $ 113.10	**38.** $ 305.00	**39.** $ 843.65	**40.** $ 0.00	**Claim Total** $ 1447.25

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	57~~01~~02	1500000	Government Financial Information	~~$ 0.00~~ 1447.25
010	15001	10000	5750	15MTCCA		$ 298.60
010	15001	10000	6501	1500000		$ 305.00
010	15001	10000	5751	15MTCCA		$ 843.65
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 1447.25

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Jan29
SLP

Notes for Travel Voucher (Restricted Use) E127975 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2018/01/26 09:23:01	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	9/25-UBCM-Poco-Van-Poco-Full meal 9/26-UBCM-Poco-Van-Poco-Full meal 9/27-UBCM-Poco-Van-Poco-Full meal-check into hotel UBCM 9/28-Van Hotel UBCM-Full day meals 9/29-Van Hotel UBCM-Full day meals-drive back to Poco 9/30-Poco-Van -Poco- 70KM
2018/01/26 09:58:16	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	9/25 - $29 parking UBCM 9/26- $Parking $30 9/27-Hotel check in Security Concern - Taxi to UBCM $28.10 9/29- UBCM-Parking $14.00 Taxi 11.00 9/30-Parking in Van $1.00

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

Mike Farnworth
Room 128, Parliament Buildings
Victoria V8V 1X4
CANADA

Invoice

Invoice date	9/29/2017
Invoice number	Personal Information
Our reference	
Your reference	
GST Number	Business Information

Guest **Mike Farnworth** Arrival **9/27/2017** Departure **9/29/2017** Room **2908**

Date	Description	Quantity	Unit Price	Total ()
9/27/2017	Room Charge	1	349.00	349.00
9/27/2017	GST Taxes	1	17.68	17.68
9/27/2017	Room Tax 8%	1	28.28	28.28
9/27/2017	DMF @1.293% Plus Taxes	1	4.51	4.51
9/27/2017	Municipal Room Tax 3%	1	10.61	10.61
9/28/2017	Room Charge	1	369.00	369.00
9/28/2017	GST Taxes	1	18.69	18.69
9/28/2017	Room Tax 8%	1	29.90	29.90
9/28/2017	DMF @1.293% Plus Taxes	1	4.77	4.77
9/28/2017	Municipal Room Tax 3%	1	11.21	11.21

		Total invoice	**843.65**
9/29/2017	Visa		-843.65
		Total Paid	**-843.65**
		Total Due	**0.00**

Total GST	36.37
Total PST (Room)	
Total PST (Other)	

Security Concern

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

Stall # 314

Expiration Date/Time

07:00 PM

SEP 25, 2017

Purchase Date/Time: 07:29am Sep 25, 2017
Total Due: $29.00 Rate: $29.00 - Until 7 PM
Total Paid: $29.00 Payment Type: Card
Ticket #: 00026478
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa
Auth #: 00234

PARKING RECEIPT

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

Stall # 303

Expiration Date/Time

07:33 AM

SEP 27, 2017

Purchase Date/Time: 07:34am Sep 26, 2017
Total Due: $30.00 Rate: $30.00 - For 1 Day
Total Paid: $30.00 Payment Type: Card
Ticket #: 00026531
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa
Auth #: 05230

PARKING RECEIPT

7
W

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/09/27
TIME 4057 21:22 02
CLERK ID 1
RECEIPT NUMBER
C050L0 ... 17-00

PURCHASE
TOTAL

$12.00

VISA CREDIT
A0000000031010
46DD31BD67FA4073
8080008000-6800
D602D50509E3E108
8080008000-7800

APPROVED
AUTH# 060101 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR

VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/09/29
TIME 5095 07:54:05
CLERK ID 1
RECEIPT NUMBER
H85009196-001-001-079-0

PURCHASE
TOTAL

$11.00

VISA CREDIT
A0000000031010
40159164E665DF64
000000000-

APPROVED
AUTH# 021361 01-(
THANK YOU

NO SIGNATURE REQUIRE

CARDHOLDER COPY

IMPORTANT - RETAIN TH
COPY FOR YOUR RECORDS

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

Stall # 313

Expiration Date/Time

05:22 PM

SEP 29, 2017

Purchase Date/Time: 03:22pm Sep 29, 2017
Total Due: $14.00 Rate: $14.00 - For 2 Hrs
Total Paid: $14.00 Payment Type: Card
Ticket #: 00026892
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information MasterCard
Auth #: 06689

PARKING RECEIPT

Mike

From: support@paybyphone.com
Sent: September 30, 2017 12:14 PM
To: Personal Information
Subject: PayByPhone Parking Receipt

PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	50834
Location Name:	UNITY BLOCK 1ST AVE S/S
License Plate:	Personal Information
Parking Started:	2017/09/30 12:13PM
Parking Expiry:	2017/09/30 1:13PM
Parking Cost:	$1.00 (including Service Charge)
Payment Method:	Government Financial Information VISA
Transaction No.	307291066
Payment Date:	2017/09/30 12:13PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

Available on the App Store | Get it on Google play | Get it at BlackBerry App World | mobile web m.paybyphone.com

Personal Information

Missing Receipt.

Transaction Details

Transaction Date	Sep 27, 2017
Posted Date	Sep 29, 2017
Debit	$16.10
Transaction Description	BLACKTOP & CHECKER CABS#5 VANCOUVER BC CA
Card #	Government Financial Information

This is not an official record of your transaction.

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Tuesday, January 9, 2018 10:38 AM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, October 26, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #201136	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**
Mastercard	**$315.00**
Date / Time	October 26, 2017 @ 4:55:40 PM
Summary	Government Financial Information
Expiration	

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Sunday, October 22, 2017 4:46 PM
To:	Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislsture (Minister)

Booking Government Financial Information

Sunday, October 22, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Add to Calendar

Invoice #201134		
FARE-YWH-OffPeak_Winter17-18		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	October 22, 2017 @ 4:46:03 PM	
Summary	Government Financial Information	
Expiration		
Authorization	194603	

Weekend and Off Peak Fares

Wakeman, Michelle PSSG:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 9, 2018 10:38 AM
To: Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, October 19, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #201133		
FARE-YWH-Full_Winter17-18		$300.00
+ GST		$15.00
Billing		$300.00
Taxes		$15.00
Grand Total		**$315.00**
Mastercard		$315.00
Date / Time	October 19, 2017 @ 5:39:29 PM	
Summary	Government Financial Information	
Expiration		
Authorization	203930	

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Tuesday, January 9, 2018 10:38 AM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Sunday, October 15, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Add to Calendar

Invoice #201132	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Mastercard	**$189.00**
Date / Time	October 15, 2017 @ 4:50:58 PM
Summary	Government Financial Information
Expiration	

Mike Farnworth, Male	Authorization	143515
Add to Calendar	Weekend and Off Peak Fares	

Booking Government Financial Information

Saturday, October 14, 2017

788
16:30 Victoria Harbour
17:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Add to Calendar

Invoice #216268		
FARE-YWH-OffPeak_Winter17-18		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	October 14, 2017 @ 4:02:01 PM	
Summary	Government Financial Information	
Expiration		
Authorization	190201	

Weekend and Off Peak Fares

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:

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 9, 2018 10:37 AM
To: Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Saturday, October 14, 2017	**Invoice #216267**		
785	FARE-YWH-OffPeak_Winter17-18		$180.00
12:00 Vancouver Harbour	+ GST		$9.00
12:35 Victoria Harbour			
	Billing		$180.00
Dropoff:	Taxes		$9.00
Shuttle Requested	**Grand Total**		**$189.00**
35 minutes	**Mastercard**		**$189.00**
	Date / Time	October 14, 2017 @ 11:35:17 AM	
Confirmed	Summary	Government Financial Information	
1 Passengers - Off-Peak	Expiration		

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com
Sent: Tuesday, January 9, 2018 10:37 AM
To: Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, October 5, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #201131		
FARE-YWH-Full_Winter17-18		$300.00
+ GST		$15.00
Billing		$300.00
Taxes		$15.00
Grand Total		**$315.00**
Mastercard		**$315.00**
Date / Time	October 5, 2017 @ 6:17:57 PM	
Summary	Government Financial Information	
Expiration		

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 11:30 AM
To: Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Sunday, October 1, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Add to Calendar

Invoice #201129		
FARE-YWH-OffPeak_Winter17-18		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	October 1, 2017 @ 4:48:40 PM	
Summary	Government Financial Information	
Expiration		

Hembree, Sara PSSG:EX

From:	Wakeman, Michelle PSSG:EX
Sent:	Tuesday, November 28, 2017 10:31 AM
To:	Hembree, Sara PSSG:EX
Subject:	FW: Thank you for choosing to take off with Helijet!

PC

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, September 18, 2017 11:59 AM
To: Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislsture (Minister)

Booking Government Financial Information

Thursday, September 14, 2017	Invoice #200260	
858	FARE-YWH-Full_Winter17-18	$300.00
18:40 Victoria Harbour	FARE-YWH-Full_Winter17-18	($300.00)
19:15 Vancouver Harbour	FEE - QT Private Fare	$220.00
35 minutes	+ GST	$0.00

Confirmed	Billing	$220.00
	Taxes	$0.00
1 Passengers - Full-Fare	**Grand Total**	**$220.00**
Mike Farnworth, Male		
[Add to Calendar]()	Mastercard	$315.00
	Date / Time	September 14, 2017 @ 6:12:12 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	155429
	Mastercard	($315.00)
	Date / Time	September 18, 2017 @ 11:57:27 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	623037
	Quick Ticket (Prepaid)	$220.00
	Date / Time	September 18, 2017 @ 11:58:03 AM
	Summary	Government Financial Information
	Service	Quick Ticket Prepaid
	Ticket	Government Financial Information

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.

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, December 4, 2017 10:44 AM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking # Government Financial Information

Sunday, September 17, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #200755		
FARE-YWH-OffPeak_Winter17-18		$180.00
FARE-YWH-OffPeak_Winter17-18		($180.00)
FARE-YWH-OffPeak_Winter17-18		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	September 17, 2017 @ 4:44:25 PM	

Summary	Government Financial Information	
Expiration		
Authorization	155429	
Mastercard		($189.00)
Date / Time	October 2, 2017 @ 11:16:19 AM	
Summary	Government Financial Information	
Expiration		
Authorization	427013	
Quick Ticket (Postpaid)		$189.00
Date / Time	October 2, 2017 @ 11:16:38 AM	
Summary	Government Financial Information	
Service	Quick Ticket Postpaid	
Ticket	Government Financial Information	

Weekend and Off Peak Fares

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

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, December 4, 2017 10:45 AM
To:	Hembree, Sara PSSG: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 #	Personal Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, September 21, 2017

858
18:40 Victoria Harbour
19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #200759	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Mastercard	$315.00
Date / Time	September 21, 2017 @ 6:18:22 PM
Summary	Government Financial Information
Expiration	

Hembree, Sara PSSG:EX

From:	Wakeman, Michelle PSSG:EX
Sent:	Tuesday, November 28, 2017 10:14 AM
To:	Hembree, Sara PSSG:EX
Subject:	FW: Thank you for choosing to take off with Helijet!

For purchase card

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Sunday, September 24, 2017 10:56 AM
To: Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislsture (Minister)

Booking Government Financial Information

Sunday, September 24, 2017	Invoice #209520	
	FARE-YWH-OffPeak_Winter17-18	$180.00
783		
10:00 Vancouver Harbour	+ GST	$9.00
10:35 Victoria Harbour		
35 minutes	Billing	$180.00
	Taxes	$9.00
	Grand Total	**$189.00**

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar]

Mastercard		$189.00
Date / Time	September 24, 2017 @ 9:23:29 AM	
Summary	Government Financial Information	
Expiration		
Authorization	122328	

Weekend and Off Peak Fares

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.
Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Hembree, Sara PSSG:EX

From:	Wakeman, Michelle PSSG:EX
Sent:	Tuesday, November 28, 2017 10:22 AM
To:	Hembree, Sara PSSG:EX
Subject:	FW: Thank you for choosing to take off with Helijet!

PC

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Sunday, September 24, 2017 2:15 PM
To: Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislsture (Minister)

Booking Government Financial Information

Sunday, September 24, 2017	Invoice #210007	
786	FARE-YWH-OffPeak_Winter17-18	$180.00
14:30 Victoria Harbour	+ GST	$9.00
15:05 Vancouver Harbour	Billing	$180.00
35 minutes	Taxes	$9.00
	Grand Total	**$189.00**

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Add to Calendar

Mastercard	$189.00
Date / Time	September 24, 2017 @ 2:14:31 PM
Summary	Government Financial Information
Expiration	
Authorization	171431

Weekend and Off Peak Fares

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.
Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, December 4, 2017 10:45 AM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Sunday, October 1, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Add to Calendar

Invoice #201129		
FARE-YWH-OffPeak_Winter17-18		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	October 1, 2017 @ 4:48:40 PM	
Summary	Government Financial Information	
Expiration		

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Thursday, November 9, 2017 6:28 PM
To:	Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, November 9, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #201140		
FARE-YWH-Full_Winter17-18		$300.00
+ GST		$15.00
Billing		$300.00
Taxes		$15.00
Grand Total		**$315.00**
Mastercard		$315.00
Date / Time	November 9, 2017 @ 6:27:21 PM	
Summary	Government Financial Information	
Expiration		
Authorization	212722	

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, January 15, 2018 3:31 PM
To:	Wakeman, Michelle PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, November 16, 2017

851
07:00 Vancouver Harbour
07:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #220489		
FARE-YWH-PEAK_Winter17-18		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	November 16, 2017 @ 6:17:25 AM	
Summary	Government Financial Information	
Expiration		
Authorization	091724	

Booking Government Financial Information

Friday, November 17, 2017	Invoice #220491		
	FARE-YWH-PEAK_Winter17-18		$309.52
708	+ GST		$15.48
08:40 Victoria Harbour			
09:15 Vancouver Harbour	Billing		$309.52
35 minutes	Taxes		$15.48
	Grand Total		**$325.00**
Confirmed			
	Mastercard		$325.00
1 Passengers - Peak	Date / Time	November 17, 2017 @ 8:13:39 AM	
Mike Farnworth, Male	Summary	Government Financial Information	
Add to Calendar	Expiration		
	Authorization	111340	

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

eTicket Receipt

Prepared For
FARNWORTH/MIKE

	Personal Information
RESERVATION CODE	
ISSUE DATE	18Nov17
TICKET NUMBER	8382131360656
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/AFX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Nov17	WESTJET WS 3185	VANCOUVER BC, CANADA Time 9:55pm	VICTORIA BC, CANADA Time 10:29pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 19NOV17 Not Valid After 19NOV17

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YYJ163.00CAD163.00END
Fare	**CAD 163.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**

	CAD 9.36 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 196.48**

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001   GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Thursday, November 23, 2017 5:49 PM
To:	Wakeman, Michelle PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, November 23, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

Add to Calendar

Invoice #223161		
FARE-YWH-PEAK_Winter17-18		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	November 23, 2017 @ 5:48:16 PM	
Summary	Personal Information	
Expiration		
Authorization	153326	

From:	passengerservices@helijet.com
To:	Wakeman, Michelle PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	Friday, January 19, 2018 9:11:14 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	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Government Financial Information

Sunday, November 26, 2017

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #211949	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**

Mastercard	$189.00
Date / Time	November 26, 2017 @ 4:40:01 PM
Summary	Government Financial Information
Expiration	
Authorization	194000

Weekend and Off Peak Fares

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Thursday, November 30, 2017 5:12 PM
To:	Wakeman, Michelle PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, November 30, 2017

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #211950	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	$325.00

Date / Time	November 30, 2017 @ 5:11:35 PM
Summary	Government Financial Information
Expiration	
Authorization	201135

AT18EXESLP48

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127971

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/25	**6. Fiscal Year** 2018	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/06	Victoria	0001	2359		0.00		61.00			
11/07	Victoria	0001	2359		0.00		61.00			
11/08	Victoria	0001	2359		0.00		61.00			
11/09	*Victoria-Van-Poc(HJ)	0001	2100		0.00	107.00	61.00			
11/10	Poco-Van-Poco	0830	1600	70	37.10	15.00	27.00			
11/14	Poco-Van-Poco	0900	1500	70	37.10	16.00	27.00			
11/16	*Poco-Van-Vic (HJ)	0530	2359	35	18.55		61.00			
11/17	*Victoria-Van-Poc(HJ)	0001	2359	35	18.55	27.00	39.50			
11/18	Poco-Van-Poco	1600	2200	70	37.10	10.00				
TOTALS OF COLUMNS					36. $ 148.40	37. $ 175.00	38. $ 398.50	39. $ 0.00	40. $ 0.00	Claim Total $ 721.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government Financial Information	$ ~~323.40~~ 171.10
010	15001	10000	5750	15MTCCA		$ ~~398.50~~ 344.50
010	15001	10000	5702	15000000		206.30
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE	54.	$ 721.90

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Feb08
SLP

Continuing from E128064

Notes for Travel Voucher (Restricted Use) E127971 for Farnworth, Mike

0 note(s) returned.

Created On	Author	Note

2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/11/09
TIME 5672 18:20:07
RECEIPT NUMBER
H85069236-001-014-003-0

PURCHASE
TOTAL $10.00

VISA CREDIT
A0000000031010
DF3091A1F9768FFF
0000000000-

APPROVED
FF/DT 20

THANK YOU

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
20123505
PURCHASE

11-09-2017 20:37:39
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Trace # 600001 Operator 204
FB2012350501
Inv. # 204
Auth # 02120I RRN 001456001

Total $97.00
(00) APPROVED-THANK YOU

Retain this copy for your records

RECEIPT
IMPARK
Lot - 110 Robson Square
800 Robson St.

License Plate Number
Personal Information

Expiration Date/Time
03:09 PM
NOV 10, 2017

Purchase Date/Time: 11:09am Nov 10, 2017
Total Due: $15.00 Rate: $15.00 4 Hours
Total Paid: $15.00 Payment Type: Card
Ticket #: 00039723
S/N #: 500013210791
Setting: 110 Ethernet
Mach Name: Meter 2

Government Financial Information Visa
Auth #: 086141

Use Pay By Phone
To Extend Your Time

Personal Information

PARKING RECEIPT

RECEIPT
IMPARK
Lot - 952
840 Howe Street
www.impark.com

Personal Information

Expiration Date/Time
06:00 PM
NOV 14, 2017

Purchase Date/Time: 10:25am Nov 14, 2017
Total Due: $16.00 Rate: $16.00 Until 6PM
Total Paid: $16.00 Payment Type: Card
Ticket #: 00077058
S/N #: 520015060171
Setting: 952
Mach Name: Meter - 1

Government Financial Information Visa
Auth #: 058861

Thank You!
Please come again

PARKING RECEIPT

RECEIPT
Impark Lot - 1940
Vancouver Convention Centre West
www.impark.com
Stall # 303

Expiration Date/Time
06:00 PM
NOV 17, 2017

Purchase Date/Time: 09:44am Nov 17, 2017
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00029421
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa
Auth #: 03609

PARKING RECEIPT

Nov 18/17 - $10 Parking

Mike

From: support@paybyphone.com
Sent: November 17, 2017 12:02 PM
To: Personal Information
Subject: PayByPhone Parking Receipt

CITY OF VANCOUVER

pay by phone

PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	50183
Location Name:	13 BLOCK WEST BROADWAY S/S
License Plate:	Personal Information
Parking Started:	2017/11/17 12:01PM
Parking Expiry:	2017/11/17 1:31PM
Parking Cost:	$3.00 (including Service Charge)
Payment Method:	VISA Government Financial Information
Transaction No.	318098796
Payment Date:	2017/11/17 12:01PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

Available on the App Store | Google play | Get it at BlackBerry App World | mobile web m.paybyphone.com

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128030

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	Employee ID	Phone Number
Farnworth, Mike	Personal Information	(250) 387-8444
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/02/04	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/19	*Poco-Van-Vic (WJ)	0900	2359	94	49.82	156.00	48.50			
11/20	Victoria	0001	2359		0.00		61.00			
11/21	Victoria	0001	2359		0.00		61.00			
11/22	Victoria	0001	2359		0.00		61.00			
11/23	*Vic-Van-Poc (HJ)	0001	2000		0.00	87.00	61.00			
11/24	Poco-Van-Poco	0500	1900	88	46.64	20.00				
11/26	* Poco-Van-Vic (HJ)	1600	2359	70	37.10		36.00			
11/27	Victoria	0001	2359		0.00		61.00			
11/28	Victoria	0001	2359		0.00		61.00			
11/29	Victoria	0001	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 133.56	37. $ 263.00	38. $ 511.50	39. $ 0.00	40. $ 0.00	Claim Total $ 908.06

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	15MTVNC	Government Financial Information	$ ~~396.56~~	329.92
010	15001	10000	5750	15MTCCA		$ ~~511.50~~	511.50
010	15001	10000	5702	1500000		66.64	
010							
Less Travel Advance							
010							
				AMOUNT DUE TO EMPLOYEE		54. $ 908.06	

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) - 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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128030 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/02/04 17:44:34	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	11/19 - Poco-Abbtsfd-Van-Vic - WestJet (PC) 94kms - Taxi ($91+$65) F-B $48.50 11/20-22 - Full $61 x 3 = 11/23 -Vic-Van-Poco$183 - Helijet (PC) 70kms - Taxi ($77 + $10) - Full $61 11/24 - Poco-Van-Poco - 88kms Parking ($20) 11/26 - Poco-Van-Vic - 70kms - F-BL $36 11/27-11/29 - Full $61 x 3 = $183

KING RECEIPT PA

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

Stall # 231

Expiration Date/Time
07:00 AM
NOV 19, 2017

Purchase Date/Time: 06:13pm Nov 18, 2017
Total Due: $10.00 Rate: $10.00 - Until 7
Total Paid: $10.00 Payment Type: Ca
Ticket #: 00008218
S/N #: 100009060110
Setting: 1940 Ethernet
Mach Name: Meter 2

Government Financial Informa ion /isa

VANCOUVER BC
Government Financial Information
CARD
CARD TYPE VISA
DATE 2017/11/23
TIME 9093 20:08:59
CLERK ID 4444
INVOICE # 546706
RECEIPT NUMBER
C85008610-001-597-001 -0

PURCHASE
TOTAL
$77.00

VISA CREDIT
A0000000031010
687C36CE9944195F
8080008000-6800
8F6C18F500DE8B11
8080008000-7800

2121 HARTLEY
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 001851
REF#: 00000011
Batch #: 248 SEQ: 248001001011
11/19/17 20:44:33
APPR CODE: 02955I
VISA
Government Financial Information **/**

AMOUNT $91.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You

VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

11-19-2017 23:23:26
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 182
Trace # 3122
Inv. # 182
Auth # 09741I RRN 001696003

Total $65.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PARKING

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time
07:59 AM
NOV 25, 2017

Purchase Date/Time: 07:59am Nov 24, 2017
Total Due: $20.00 Rate: 24 Hours for $20
Total Paid: $20.00 Payment Type: Card
Ticket #: 00052198
S/N #: 500013240905
Setting: North Parkade
Mach Name: 0033

Government Financial Information Visa
Auth #: 004641
GST#:108161779RT
Total Paid includes GST

ARKING RECEIPT

BC

CARD Government Financial Information

CARD TYPE VISA

DATE 2017/11/23

TIME 3068 18:18.49

RECEIPT NUMBER

C85068170-001-026-003-0

PURCHASE

TOTAL

$10.00

VISA CREDIT

A0000000031010

CAB4132EBF28646F

8080008000-6800

FC7A950407CA5F78

8080008000-7800

AT18EXESLP49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E128033

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/02/05	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/30	* Vic-Van-Poc (HJ)	0001	2100		0.00	8.80 Personal	61.00			
12/01	Poco-Van-Poco	0700	1800	36	19.08		27.00			
12/04	* Poco-Van-Vic (HJ)	0600	2359	70	37.10		61.00			
12/05	Victoria	0001	2359		0.00		61.00			
12/06	Victoria	0001	2359		0.00		61.00			
12/07	*Vic,Richmond-Poc(PC)	0001	1900		0.00	153.00	61.00		21.00	~~Charge from PC~~ Baggage Fee
12/08	Poco-Van-Poco	0700	1700	70	37.10	24.00				
12/11	*Poco-Van-Nanaimo(HJ)	0630	2359	70	37.10		61.00	178.50		
12/12	Nanaimo-Victoria	0001	2359		0.00		61.00		39.42 Personal	Budget Rental Car
12/13	*Victoria -Van (HJ)	0001	2359		0.00	90.50	39.50			
TOTALS OF COLUMNS					36. $ 130.38	37. 276.30 $ Personal	38. $ 493.50	39. $ 178.50	40. 60.42 Personal Information	Claim Total 1139.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government Financial Information	Personal Information 310.40
010	15001	10000	5750	15MTCCA		344.50
010	15001	10000	575102	15M~~TCCA~~00000		484.20
010						
Less Travel Advance 010						
					AMOUNT DUE TO EMPLOYEE	54. Personal Information 1139.10

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continued from E128030

Audited 2018Feb19
SLP

Notes for Travel Voucher (Restricted Use) E128033 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/02/05 11:50:44	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	VAN-VIC - Nov 26 - claimed on E128030 11/30 - Vic-Van-Poc - Heli (PC) - Taxi ($10) - F $61 12/01 - Poco-Van-Poc - 36kms - F-BD ($27) 12/04 - Poco-Van-Vic - Heli (PC) - 70kms - F $61 12/05 - 06 - Vic - F $61 12/06 - Vic - F $61 12/07 - Vic-Rich-Poc - Taxi ($65 + $88) - Full $61 Misc ($21) 12/08 - Poco-Van-Poc - 70kms Parking ($24) 12/11 - Poco-Van-Nan - 70 kms - Helijet (PC) - Hotel ($178.50) - F - $61 12/12 - Nan-Vic (Drove) - Budget ($81.35) F $61

2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/12/07
TIME 5535 09:09:25
RECEIPT NUMBER
C85002570-001-064-007-0

PURCHASE
TOTAL
$65.00

VISA CREDIT
A0000000031010
F3760BE8919F5B29
8080008000-6800
600E527149E1FF92
8080008000-7800

APPROVED
AUTH# 077561 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE 250 382.2222

RICHMOND TAXI #89
2440 SHELL RD V6X2P1
RICHMOND BC
20122598

PURCHASE

12-07-2017 13:00:12
Acct # Government Financial Information C
Exp Date Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Trace # 680005 Operator 189
FB2012259801
Inv. # 189
Auth # 003391 RRN 001400005

Total $88.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

Stall # 310

Expiration Date/Time
06:00 PM
DEC 08, 2017

Purchase Date/Time: 02:04pm Dec 08, 2017
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00030603
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa Auth #: 03577

PARKING RECEIPT

2612 QUADRA ST
VICTORIA BC
CARD Government Financial Information
CARD TYPE VISA
DATE 2017/11/30
TIME 8901 18:21:23
RECEIPT NUMBER
C85002927-001-048-003-0

PURCHASE
AMOUNT $8.80
TIP
TOTAL
Personal Information

VISA CREDIT
A0000000031010
841AD07DFAEE7487
8080008000-6800
F39DED8D60740929
8080008000-7800

APPROVED

2612 QUADRA ST
VICTORIA BC
CARD Government Financial Information
CARD TYPE VISA
DATE 2017/12/13
TIME 0858 15:26:15
RECEIPT NUMBER
H85068620-001-019-008-0

PURCHASE
TOTAL
$8.50

VISA CREDIT
A0000000031010
813BBB305E6A4664
0000000000-

APPROVED
AUTH# 084421 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

TD Canada Trust

Transaction Details

Transaction Date	Dec 13, 2017
Posted Date	Dec 15, 2017
Debit	$82.00
Transaction Description	MACLURE'S CAB 4 VANCOUVER BC CA
Card #	Government Financial Information

This is not an official record of your transaction.

Taxi Receipt
is missing &
Here is Credit
Card Transactions
for Cab Charge
at $82.00.

Personal Information

Canada Trust

Transaction Details

Transaction Date	Dec 07, 2017
Posted Date	Dec 08, 2017
Debit	$21.00
Transaction Description	PACIFIC COASTAL AIRLINES RICHMOND BC CA
Card #	Government Financial Information

This is not an official record of your transaction.

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract Government Financial Information

Reservation

Renter: FARNWORTH, MICHAEL

BCD Number: A162000

Company: PRO OF BC

Credit Card: VISA Government Financial Information

Rental Rate Used: PRG-NAN-16 - A   Vehicle Class: Full Size

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.79	200	Regular
Week	1	End	201.05	1400	Regular
Hour	25	End	16.91	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.39 per litre).
Must be Provincial Govt employee or authorized representative

VLF/ERF: 3.79 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented In Nanaimo

GST: 5%   PST: 7%   PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: $162.69

Vehicle Rented: Owner: a/Devon Transport   Unit #: 817294

Class: Full Size   MVA #: PFW

Time Out: 11 Dec 2017 09:44   Licence: EH939A

Time In: 12 Dec 2017 09:42   Km Out: 24354

Location Out: Nanaimo Terminal Avenue   Km In: 24371

Location In: NANDT   Km Driven: 17

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	33.79	1.76	2.37	1.50	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW/PAI/ELI	Day	1	39.93	2.00	0.00	0.00	
Vehicle Rental	Day	1	33.79	1.76	2.37	1.50	
ELI	Day	1	-4.99	-0.25	0.00	0.00	
PAI	Day	1	-5.95	-0.30	0.00	0.00	
LDW	Day	1	-28.99	-1.45	0.00	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD$) unless otherwise indicated.

Payments & Refunds   Total: 39.42

Type	Date	Amount	Exchange	Amount	Location
VISA	12 Dec 2017 09:44			81.35	NANDT

BD018S02 04300100100 Government Financial 02425I Purchase
BD018C02 VISA CREDIT APPROVED AID:A0000000031010 00-000 C

VISA	19 Feb 2018 11:52			-41.93	NANRZ

BD021S14 007001001002 Government Financial 11520R VISA Return
BD021C14 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: 39.42

Net Payment & Refunds: 39.42

Contract Copy: #5   Print Date & Time: 19 Feb 2018 11:52

For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Security Concern

Security Concern

Nanaimo. BC Security Concern
Security Concern

Mike Farnworth
Room 109
Parliment Buildings
Victoria V8V 1X4

Invoice

Invoice date	12/12/2017
Invoice number	Personal Information
Our reference	
GST Number	Business Information

Guest **Mr Mike Farnworth** Arrival **12/11/2017** Departure **12/12/201:** Room **1204**

Date	Description		Quantity	Unit Price	Total ()
12/11/2017	Parking	614637	1	9.00	9.00
12/11/2017	Parking Federal Tax GST 5%		1	0.45	0.45
12/11/2017	Room Charge		1	147.00	147.00
12/11/2017	GST Room Taxes 5%		1	7.35	7.35
12/11/2017	Provincial Hotel Tax 8%		1	11.76	11.76
12/11/2017	Municipal Room Tax 2%		1	2.94	2.94
				Total invoice	**178.50**
12/12/2017	Visa				-178.50
				Total Paid	**-178.50**
				Total Due	**0.00**

Total GST 7.35

Security Concern

Signature X ____________________

Security Concern

AT18EXESLP48

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128064

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	Employee ID	Phone Number
Farnworth, Mike	Personal Information	(250) 387-8444
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/02/07	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
11/01	Victoria	0001	2359		0.00		61.00			
11/02	Victoria	0001	2359		0.00		61.00			
11/03	Victoria	0001	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 183.00	39. $ 0.00	40. $ 0.00	Claim Total $ 183.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5750	15MTCCA	Government Financial Information	$ 183.00
010						
010						
010						
Less Travel Advance						
010						
				AMOUNT DUE TO EMPLOYEE		54. $ 183.00

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) - 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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Travel to Victoria on E127898
Return on E127971

Audited 2018Feb08
SLP

Notes for Travel Voucher (Restricted Use) E128064 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2018/02/07 09:29:13	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	11/01-11/03 Full $61x3=183.00
2018/02/07 09:32:35	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	Minister was here on Nov 4 & 5, 2017 on personal business.

FS1EXESLP59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128093

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/02/12	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/23	* Poco-Van-Vic (HJ)	1030	2359	70	37.10		48.50			
01/24	Victoria	0001	2359		0.00		61.00			
01/25	* Vic-Van-Poco (HJ)	0001	1530	70	37.10	8.50	39.50			
01/29	Poco-Van-Poco	1100	1600	86	45.58	10.50	27.00			
01/30	* Poco-Van-~~Poco~~ Vic (HJ)	0930	2359	35	18.55		48.50			
01/31	Vic-~~Van-Poco~~	0001	2130	~~35~~	~~18.55~~		61.00			
02/01	Vic-Van-Poco (HJ)	0000	0930	35	18.55					
TOTALS OF COLUMNS					36. $ 156.88	37. $ 19.00	38. $ 285.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 461.38

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government Financial Information	$ ~~175.88~~ 119.80
010	15001	10000	5750	15MTCCA		$ ~~285.50~~ 258.50
010	15001	10000	5702	1500000		83.08
010						
Less Travel Advance 010						
					AMOUNT DUE TO EMPLOYEE	54. $ 461.38

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar28
SLP

Notes for Travel Voucher (Restricted Use) E128093 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/03/14 11:17:23	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	01/23 - Poco-Van-Vic (HJ - Pd by PC) - 70km - F-B &48.50 01/24 - Vic - F $61 01/25 - Vic-Van-Poco (HJ - Pd by PC) - 70km - Taxi (Vic) $8.50 - F-D $39.50 01/29 - Poco-Van-Poco - 86km - Parking (Van) $10.50 - F-BD $27 01/30 - Poco-Van-Vic (HJ - Pd by PC) - 35km - F-B $48.50 01/31 - Vic~~-Van-Poco (HJ - Pd by PC) -~~ ~~35km~~ - F $61 02/01 - Vic-Van - Poco (HJ) - 35Kms

BLUEBIRD CABS
2612 QUADRA S
VICTORIA B
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/01/25
TIME 9740 14:17:59
RECEIPT NUMBER
C85068597-001-030-048-0

PURCHASE
TOTAL
$8.50

VISA CREDIT
A0000000031010
0AF674B5C2E306B9
8080008000-6800
836EFBB7FF1DFCE6
8080008000-7800

APPROVED
AUTH# 027651 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time
03:28 PM
JAN 29, 2018

Purchase Date/Time: 12:28pm Jan 29, 2018
Total Due: $10.50 Rate: $10.50 for 3 hours
Total Paid: $10.50 Payment Type: Card
Ticket #: 00026580
S/N #: 520014471868
Setting: North Parkade
Mach Name: 0076

Government
Financial
Informa ion

Visa Auth #: 046611

GST#:108161779RT
Total Paid includes GST

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AT18EXESLP53

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128308

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	Employee ID	Phone Number
Farnworth, Mike	Personal Information	(250) 387-8444
Client Organization	**Job Title**	**Travel Group Code**
Public Safety and Solicitor General		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/03/13	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2018	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/01	Poco-Surrey-Poco	1100	1630	40	21.20		27.00			
02/02	PC-Burnaby-PC	0900	1900	39	20.67		48.50			
02/05	* Poco-Van-Poco (HJ)	0700	2359	70	37.10		61.00			
02/06	Victoria	0001	2359		0.00		61.00			
02/07	* PC-Van-PC-home (HJ)	0001	2000	70	37.10		61.00			
02/08	* Travel 2 Kelowna (AC)	1200	2359	80	42.40		36.00			
02/09	* Kelowna-Poco (AC)	0001	1900		0.00	91.00	61.00	138.04		
02/12	* Poco-Van-Poco (HJ)	1400	2359	70	37.10	24.00	27.00			
02/13	Victoria	0001	2359		0.00		61.00			
02/14	Victoria	0001	2359		0.00		61.00		-498.50	Overage E127150
TOTALS OF COLUMNS					36. $ 195.57	37. $ 115.00	38. $504.50	39. $ 138.04	40. -498.50 $ ~~0.00~~	Claim Total $ ~~953.11~~ 454.61

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701 ~~5751~~	~~1500000~~ MTVNC	Government Financial Information	$ ~~138.04~~ 135.30
010	15001	10000	5750	~~1500000~~ MTCCA		$ ~~504.50~~ 332.00
010	15001	10000	5702 ~~6501~~	1500000		$ ~~310.57~~ 485.81
010	15001	10000	5735	1500000		$-498.50
Less Travel Advance 010						

AMOUNT DUE TO EMPLOYEE 54. $ ~~953.11~~ $454.61

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) - 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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar20
SLP

Notes for Travel Voucher (Restricted Use) E128308 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/03/14 09:14:09	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	02/01-travel Poco to Surrey and back-40km-F-BD $27.00 02/02-Poco-Burnaby-Poco-39km-F-B $48.50 02/05-Poco-Van-Vic-70km-Full $61 02/06-Victoria - Full meals $61.00 02/07-Vic-Van-Poco-70-km-Full $61 02/08-Poco-Van-Kelowna-80km- F-BL $36 02/09 - Kelowna-Van-Poco-Hotel $138.04-Full $61-Taxi from airport home $91.00 02/12-Poco-Van-VIc-70km-F-BL $27.00 - $24 Parking 02/13- Victoria Full $61 02/14-Vic Full-$61 ~~02/15-Vic-Van-Poco-70km-$11.50parking - Full $61~~ To be claimed on future TV

BONNY'S TAXI QC 85
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD

CARD TYPE	VISA
DATE	2018/02/09
TIME	8614 18:35:22
CLERK ID	01

RECEIPT NUMBER
C85016696-001-025-011-0

PURCHASE
TOTAL

$91.00

VISA CREDIT
A0000000031010
10B5AC6F896EB1DC
8080008000-6800
BC56E99F7D21310A
8080008000-7800

APPROVED

AUTH# 05676I 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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RECEIPT

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

Stall # 305

Expiration Date/Time

06:00 PM

FEB 12, 2018

Purchase Date/Time: 12:13pm Feb 12, 2018
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00012792
S/N #: 100009060110
Setting: 1940 Ethernet
Mach Name: Meter 2

Government Financial Information Visa Auth #: 00095I

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Security Concern

Security Concern **Kelowna, British Columbia,** Security Concern
Security Concern

Ministry Of Public Safety
Mr Mike Farnworth
Canada

Room:	0510
Folio:	Personal Information
Cashier:	44
Arrival:	02-08-18
Departure:	02-09-18
Reference:	

Date	Description	Additional Information		Charges	Credits
02-08-18	Room Charge			119.00	
02-08-18	Rooms GST			5.95	
02-08-18	Rooms Hotel Room Tax			9.52	
02-08-18	Rooms Municipal Tax			3.57	
02-09-18	Visa	Government Financial Information	XX/XX		138.04

GST Summary	
Registration No:	Business Information
Room	5.95
F&B	0.00
Other	0.00
Total	**5.95**

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	**0.00**

Total	138.04	138.04
Balance Due	0.00 CDN	

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

AT18EXESLP61

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128315

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/14	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2018	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/15	* Vic-Van-Poco (HJ)	0001	2013		0.00	74.00 Personal	61.00			
02/16	Poco-Van-Poco	0900	1830	70	37.10	~~11.50~~	48.50			
02/18	* Poco-Van-Vic (HJ)	1630	2359	70	37.10		36.00			
02/19	Victoria	0001	2359		0.00		61.00			
02/20	Victoria	0001	2359		0.00		61.00			
02/21	Victoria	0001	2359		0.00		61.00			
02/22	* Vic-Van-Poco (HJ)	0001	2000		0.00	85.00	61.00			
02/23	Poco	0900	1600		0.00		39.50			
02/25	Poco-Van-Vic (HJ)	1630	2359	70	37.10	230.00	36.00			
~~02/26~~	~~Victoria~~	~~0001~~	~~2359~~		~~0.00~~		~~61.00~~			claimed on E128317
TOTALS OF COLUMNS					36. $ 111.30	37. 400.50 $ 4 Personal	38. 465.00 $ ~~526.00~~	39. $ 0.00	40. $ 0.00	Claim Total $ Personal Informati 976.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	~~5751~~ 11	~~1500000~~ MTVNC	Government Financial Information	Personal Information 230.00
010	15001	10000	5750	~~1500000~~ MTCCA		377.00
010	15001	10000	5702 ~~6501~~	1500000		136.60
010	15001	10000	5701	15MTVNC		233.20
Less Travel Advance 010						

54. AMOUNT DUE TO EMPLOYEE $ Personal 976.80

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar28
SLP

Notes for Travel Voucher (Restricted Use) E128315 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/03/14 10:49:59	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca Personal	2/15- Vic-Van-Poco-Taxi from Van to Poco- -Full $61 2/16- Poco-Van-Poco-70km- $11.50-F-B $48.50 2/18-Poco-Van-Vic 70km - F-BL $36.00 2/19-Victoria-Full $61 2/20-Victoria Full $61 2/21- Victoria - Full $61 2/22-Vic-Van-Poco-Taxi from airport $10 and $75 - Full $61 2/23-Poco-Full-D 39.50 2/25-Poco-Van-Vic-70km-Helijet $230-F-BL $36 ~~2/26-Victoria- Full $61.00~~

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/02/15
TIME 9456 20:31:57
CLERK ID 4444
INVOICE # 842447
RECEIPT NUMBER
C85016534-001-614-003-0

PURCHASE
AMOUNT $74.00
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
854B37CFA4800784
8080008000-6800
3045C0226F85FAED
8080008000-7800

APPROVED
AUTH# 047051 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time
06:00 PM
FEB 16, 2018

Purchase Date/Time: 03:14pm Feb 16, 2018
Total Due: $11.50 Rate: $11.50 Expires 6PM
Total Paid: $11.50 Payment Type: Card
Ticket #: 00085386
S/N #: 520014080150
Setting: CP03
Mach Name: CP03 - 1

Government Financial Information Visa Auth #: 050741
GST# R101476547

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/02/22
TIME 0316 19:54:34
CLERK ID 999
RECEIPT NUMBER
C85008036-001-215-003-0

PURCHASE
TOTAL
$75.00

VISA CREDIT
A0000000031010
A3B5E88EF079E21B
8080008000-6800
3F146CE60B8B07FD
8080008000-7800

APPROVED
AUTH# 029781 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

HST*105485080
604*871*1111

BLUEBIRD CABS #249
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD *******
CARD TYPE VISA
DATE 2018/02/22
TIME 3122 18:19:44
RECEIPT NUMBER
C85068521-001-091-006-0

PURCHASE
TOTAL
$10.00

VISA CREDIT
A0000000031010
9B6FD73BC0C40C5C
8080008000-6800
2D402C19815CFBDB
8080008000-7800

APPROVED
AUTH# 082931 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, March 14, 2018 10:52 AM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking # Government Financial Information

Sunday, February 25, 2018

787
15:30 Vancouver Harbour
16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Mike Farnworth, Male**

[Add to Calendar]

Invoice #266541		
FARE-YWH-OffPeak_2018		$219.05
+ GST		$10.95
Billing		$219.05
Taxes		$10.95
Grand Total		**$230.00**
Visa		$230.00
Date / Time	February 25, 2018 @ 2:35:03 PM	
Summary	Government Financial Information	
Expiration		

AT18EXESLP59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128317

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Name Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/14	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Duties		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/26	Victoria	0001	2359		0.00		61.00			
02/27	Victoria	0001	2359		0.00		61.00			
02/28	Victoria	0001	2359		0.00		61.00			
03/01	*Vic-Van-Poco (HJ)	0001	2030		0.00	82.10 Personal Information	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. 82.10 $ Personal	38. $ 244.00	39. $ 0.00	40. $ 0.00	Claim Total $ Personal 326.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5750	~~1500000~~ MTCCA	2713180	$ 244.00
010	15001	10000	5701 ~~6501~~	~~1500000~~ MTVNC	2713180	$ Personal 82.10
010					2713180	
010					2713180	
Less Travel Advance 010					2713180	
				AMOUNT DUE TO EMPLOYEE		54. $ Personal -- 326.10

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 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar27
SLP

Notes for Travel Voucher (Restricted Use) E128317 for Farnworth, Mike Continue from E128308

1 note(s) returned.

Created On	Author	Note
2018/03/14 11:45:34	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	02/26-In Victoria-Full $61 02/27-In Victoria-Full $61.00 02/28-Victoria- Full $61.00 03/01- Vic to Van to Poco - Taxi x2 Personal & $75.00 - Full Day $61.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD	Government Financial Information
CARD TYPE	VISA
DATE	2018/03/01
TIME	3394 19:58:49
CLERK ID	999
INVOICE #	2

RECEIPT NUMBER
C85008413-001-200-005-0

PURCHASE
TOTAL

$75.00

VISA CREDIT
A0000000031010
F4E0BEE7676D2917
8080008000-6800
8C6D922EC81F07F5
8080008000-7800

APPROVED

AUTH# 05450I 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

CARD	Government Financial Information
CARD TYPE	VISA
DATE	2018/03/01
TIME	8849 18:13:17

RECEIPT NUMBER
C85068519-001-180-046-0

PURCHASE	
AMOUNT	$7.10
TIP	Personal Informa ion
TOTAL	

VISA CREDIT
A0000000031010
631AB7E7A1E53127
8080008000-6800
DBA16EBC264C5289
8080008000-7800

APPROVED

AUTH# 09488I 01-027
THANK YOU

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PHONE.250.382.2222

AT18EXESLP59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128361

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 Farnworth, Mike	**Employee ID** Personal Informa ion	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/16	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates 2018	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/02	Poco-Van-Poco	1100	1600	70	37.10	24.00	27.00			
03/04	* Poco-Van-Vic (HJ)	1600	2359	70	37.10		36.00			
03/05	Victoria	0001	2359		0.00		61.00			
03/06	Victoria	0001	2359		0.00		61.00			
03/07	Victoria	0001	2359		0.00		61.00			
03/08	* Vic-Van (HJ)	0001	2359		0.00	10.50	61.00	268.29		
03/09	Van-Pr George (WJ/AC)	0001	2359		0.00	449.68	61.00	101.79		
03/10	* Poco-Van-Poco	1530	2100		0.00	11.50				
03/11	* Poc-Van-Vic (HJ)	1600	2359	70	37.10		36.00			
03/12	Victoria	0001	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 111.30	37. $ 495.68	38. $ 465.00	39. $ 370.08	40. $ 0.00	**Claim Total** $ 1442.06

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15~~00000~~MTVNC	Government Financial Informa ion	$ ~~280.30~~ 84.70
010	15001	10000	5750	15MTCCA		$ ~~465.00~~ 377.00
010	15001	10000	575~~1~~02	15~~MTCCA~~00000		$ ~~370.08~~ 653.68
010	15001	10000	5712	1500000		$ 326.68
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 1442.06

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar28
SLP

Notes for Travel Voucher (Restricted Use) E128361 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/03/19 15:26:41	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	03/02 - Poco-Van-Poco- 70kms - Parking (Van $24) - F-BD $27 03/04 - Poco-Van-Vic (HJ on PC) - 70kms - F-BL $36 03/05 - Vic - F $61 03/06 - Vic - F$61 03/07 - Vic - F$61 03/08 - Vic-Van (HJ on PC) - Taxi (Vic $10.50) - Hote Security Concern $268.29 - F $61 03/09 - Van-Pr Grge (WestJet $326.68) - Taxi (Van $85 + Pr Grge $38) Hotel (101.79) F-$61 03/10 - Pr Grge-Van-Poco (AC on PC) - 70kms - Parking (Van $11.50) 03/11 - Poco-Van-Vic (HJ on PC) - 70kms - F-BL $36 03/12 - Vic - F$61

Security Concern

Security Concern   Richmond, BC, Security Concern

Security Concern

Security Concern

Room	:	0716
Folio #	:	
Invoice #		Personal Information
Cashier #	:	1 of 1
Page #	:	

Govt BC

Mr Michael Farnworth

Personal Informa ion

Arrival	:	03-08-18
Departure	:	03-09-18

Date	Description	Additional Information		Charges	Credits
Personal Information					
03-08-18	Room Charge			229.00	
03-08-18	Destination Marketing Fee			2.29	
03-08-18	Municipal Room tax	6.94 03-08-18 Provincial Room tax	18.50		
03-08-18	Room GST			11.56	
03-09-18	Visa	Government Financial Information	XX/XX	Personal Information	

Total

Balance Due **0.00**

268.29

GST Summary

Room : 11.56 F&B : 0.00

Other : 0.00

Total : 11.56

Security Concern

Security Concern

Security Concern

Prince George, BC

Security Concern

27.03.18

Michael Farnworth
Personal Information

Folio No. Security Concern
A/R Number :
Group Code :
Company :
Security Concern

Invoice No. :

Room No. : **436**
Arrival : **09.03.18**
Departure : **09.03.18**
Conf. No. Personal Information
Rate Code : **LTAY**
Page No. : **1 of 1**

Date	Description	Charges	Credits
09.03.18	Room Charge	87.75	
09.03.18	PST Room Tax 8%	7.02	
09.03.18	Room Tax	2.63	
09.03.18	GST Room Tax 5%	4.39	
09.03.18	Visa		101.79
	Government Financial Information		
	Total	**101.79**	**101.79**
	Balance	**0.00**	

Government Financial Information

8

*** ELECTRONIC TICKET ***　　2134805332　6
PASSENGER RECEIPT 1OF 1
09MAR18 21000383　CA
YVR 4HU　/VANCOUVER BC

FARNWORTH/MICHAEL MR　6
NOT VALID FOR****RETAIN THIS RECEIPT***
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

WLPKSI/WS

YVR WS YXS287 00CAD287.00END

Government Financial Information

CAD	287.00
YQ	12.00
XG	15.31
XT	12.37
CAD	326.68

****

838 2134805332 1
*****DUPLICATE*****

FARNWORTH/MICHAEL MR

VANCOUVER BC
WS 3283 M 09MAR　MALG
PRINCE GEORGE BC

****
****
****
****

NOT VALID FOR TRAVEL
838 2134805332 1

PRINCE GEORGE TAXI #016
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
(250) 564-4444

SALE

Batch #: 023　REF#: 00000002
SEQ: 023001001002
03/09/18　16:28:35
APPR CODE: 05027I
VISA
Government Financial Information
AMOUNT　$38.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You

CUSTOMER COPY

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND　BC

CARD　Government Financial Information
CARD TYPE　VISA
DATE　2018/03/09
TIME　6425 19:48:36
CLERK ID　261
RECEIPT NUMBER
C85039045-001-772-004-0

PURCHASE
TOTAL
$85.00

VISA CREDIT
A0000000031010
432FF852557FAB25
8080008000-6800
083D2E6D029E0BD8
8080008000-7800

APPROVED
AUTH# 05037I　01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Information

BLUEBIRD CABS #4
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD

CARD TYPE VISA

DATE 2018/03/08

TIME 8588 18:16:20

RECEIPT NUMBER

C85068578-001-086-004-0

PURCHASE

TOTAL

$10.50

VISA CREDIT
A0000000031010
D327B682530BF7CB
8080008000-6800
47194F30EBB4D3DF
8080008000-7800

APPROVED

AUTH# 085961 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Metro Parking

RECEIPT
Metro Parking Lot 49
License Plate Number
Personal Information

Expiration Date/Time
01:00 AM
MAR 11, 2018

urchase Date/Time: 05:22pm Mar 10, 2018
otal Due: $11.50
Total Paid: $11.50
Ticket #: 00034811
/N #: 500012120091
etting: MET Lot 49
ach Name: METER 1

Rate: $11.50 - Until 1 am
Payment Type: Card

Government Financial Information
Visa
Auth #: 02257

www.metroparking.ca

Metro Parking

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

Stall # 303

Expiration Date/Time
06:00 PM
MAR 02, 2018

Purchase Date/Time: 11:18am Mar 02, 2018
Total Due: $24.00
Total Paid: $24.00
Ticket #: 00034965
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Rate: $24.00 - Until 6PM
Payment Type: Card

Government Financial Information
Visa
Auth #: 05209

PARKING RECEIPT

Line 1

FS18EXESLP59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128406

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 Farnworth, Mike	**Employee ID** Personal Information	**Phone Number** (250) 387-8444
Client Organization Public Safety and Solicitor General	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/20	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/13	Victoria	0001	2359		0.00		61.00			
03/14	Victoria	0001	2359		0.00		61.00			
03/15	* Vic-Vam-Poco (HJ)	0001	2030		0.00	76.00	61.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 76.00	38. $ 183.00	39. $ 0.00	40. $ 0.00	Claim Total $ 259.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	~~1500000~~ MTVNC	Government Financial Information	$ 76.00
010	15001	10000	5750	15MTCCA		$ 183.00
010						
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 259.00

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2018Mar28
SLP

Notes for Travel Voucher (Restricted Use) E128406 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/03/20 11:43:21	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	03/13 - Vic - Full $61 03/14 - Vic - Full $61 03/15 - Vic-Van-Poco (HJ on PC) - Taxi (Van to Poco $76.00) Full $61.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2018/03/15
TIME	0954 19:59:30
CLERK ID	4444
INVOICE #	98270

RECEIPT NUMBER
C85024499-001-164-003-0

PURCHASE
TOTAL

$76.00

Interac
A0000002771010
B127DB6A516BEF44
8000008000-6800
348E2FE45B657221

APPROVED
AUTH# 719700 00-001
THANK YOU

CARDHOLDER COPY

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, February 21, 2018 12:46 PM
To:	Hembree, Sara PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking # Government Financial Information

Monday, December 11, 2017

903
09:00 Vancouver Harbour
09:20 Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #237522	
FARE-ZNA-Peak_Winter	$141.90
+ GST	$7.10
Billing	$141.90
Taxes	$7.10
Grand Total	**$149.00**

Mastercard	$149.00
Date / Time	December 11, 2017 @ 7:47:11 AM
Summary	Government Financial Information
Expiration	

Authorization 104708

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, February 21, 2018 12:46 PM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Wednesday, December 13, 2017

722
15:50 Victoria Harbour
16:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #236397		
FARE-YWH-Full_Winter17-18		$300.00
+ GST		$15.00
Billing		$300.00
Taxes		$15.00
Grand Total		**$315.00**
Mastercard		$315.00
Date / Time	December 13, 2017 @ 3:27:45 PM	
Summary	Government Financial Information	
Expiration		

Authorization 182744

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, February 21, 2018 12:57 PM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Monday, December 4, 2017

851
07:00 Vancouver Harbour
07:35 Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak

Invoice #235369	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	December 4, 2017 @ 6:14:27 AM
Summary	Government Financial Information
Expiration	

Mike Farnworth, Male

Add to Calendar

Authorization 091425

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From: Wakeman, Michelle PSSG:EX
Sent: Friday, February 16, 2018 2:33 PM
To: Hembree, Sara PSSG:EX
Subject: FW: FlightNetwork Airfares Booking Confirmation - Government Financial Information

From: Flight Network Sales Department [mailto:sales@flightnetwork.com]
Sent: Wednesday, December 6, 2017 8:31 PM
To: Wakeman, Michelle PSSG:EX
Subject: FlightNetwork Airfares Booking Confirmation - Government Financial Information

FlightNetwork.com
search no further.™

Summary of your Booking/Request is below.

Date of Transaction:Wed Dec 06 23:31 PM

TICKET DETAILS: **FlightNetwork® Booking ID** Government Financial Information

googleflights

Flight Confirmation number is Government Financial Informa ion

Your flight has been booked with Pacific Coastal Airlines using FlightNetwork® Airfares.

ELECTRONIC TICKETS: PLEASE READ CAREFULLY

This is one of the 2 emails you will receive from us. You will receive a second email with your electronic ticket(s).

Typically you will receive this email within 1 hour of booking however, in some cases this process could take up to 24 hours as some tickets are not issued automatically. If you are travelling within 24 hours and you have not yet received your electronic tickets, please contact us. Please present your electronic ticket attachment(s) at the Airport check-in. You'll find your Airline locator on your electronic tickets. If during ticket issuance your credit card declines, your booking will automatically be cancelled and you will be notified.

PASSENGER INFORMATION:

Adult : Mr Mike Farnworth

DETAILS:

Flight Details **Airline Confirmation #:** Government Financial Information

Depart Flight : Thursday December 07, 2017

Departs:	Arrives:	Airline:
Victoria - BC, Victoria International (YYJ) 10:05am Thu Dec 07	Vancouver - BC, Vancouver International (YVR) 10:30am Thu Dec 07	Pacific Coastal Airlines # 104

Flight Duration : 25m | Economy

Airline Reconfirmation Number
It is your responsibility to reconfirm your flight times with **Pacific Coastal Airlines(8P) at 800-663-2872** at least 24 hours prior to your flight departure. You can also check with your local airport authority for flight status and timings. Flight Network is not responsible for last minute schedule changes made within 48 hours prior to departure. For more information on schedule changes please visit our Terms and Conditions.

Suggested Check in times:
Within Canada - 60-90 minutes prior to departure
To/From US - 90-120 minutes prior to departure
To/From International - 180-210 minutes prior to departure

Insurance Details **DECLINED**

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PAYMENT DETAILS:

Breakdown of Flight Charges

Traveller Type	# of Travellers	Base Price	Taxes & Fees	Total
Adult	1	CAD $ 108.01	CAD $ 46.58	CAD $ 154.59
	Total Charges for Flight (MasterCard will show charges from Pacific Coastal Airlines)			**CAD $ 154.59**

Summary of All Charges

Total Charges for all Passengers & Flights **CAD $ 154.59**

Grand Total CAD $ 154.59

Your credit card will be charged an approximate total of CAD $ 154.59 which includes the base fare, taxes and all surcharges.

Important:

*Upon redemption, any Price Drop Protection Dollars will be refunded in the form of a cheque and mailed to the credit card holders mailing address on file. Please allow 7-10 days for delivery.

** Any Coupon Codes applied will be processed as a refund immediately after booking and will appear on your statement within 2-3 business days.

*** Any instant or Honoured Discounts applied will be processed as a refund immediately after booking and will appear on your statement within 2-3 business days.

Disclosure: Terms and Conditions
By making this booking you have accepted FlightNetwork®'s Terms and Conditions; and which covers important topics like Passports/Visas, Cancellations, Changes and Check-in Times. You understood that even after pressing the Purchase Button that a reservation is not confirmed until receiving a confirmation email mentioning this. You

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com
Sent: Monday, March 19, 2018 1:27 PM
To: Hembree, Sara PSSG: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

Government Financial Information

Account	Customer #	
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking

Government Financial Information

Tuesday, January 23, 2018

715
12:00 Vancouver Harbour
12:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
Mike Farnworth, Male

[Add to Calendar]

Invoice #249060		
SALE - Seat Sale $189		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	January 23, 2018 @ 11:52:42 AM	
Summary	Government Financial Information	
Expiration		

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 1:27 PM
To:	Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking # Government Financial Information

Thursday, January 25, 2018

720
14:45 Victoria Harbour
15:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #249061	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Mastercard		**$315.00**
Date / Time	January 25, 2018 @ 2:19:49 PM	
Summary	Government Financial Information	
Expiration		
Authorization	171908	

Fully Changeable / Refundable up to 5pm the day prior to

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 26 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Thursday 08 Feb. 2018	14:55 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	15:55 **Kelowna** (YLW), BC	AC8416	**1hr00** Economy V Operated by: Air Canada Express - Jazz | Dash 8-300

– Return

Economy Flex

Friday 09 Feb. 2018	16:20 **Kelowna** (YLW), BC	17:27 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8419	**1hr07** Economy U Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Mike Farnworth Farnworth

Ticket Number
0142189316205

Seats Personal Information
AC8416
AC8419

Purchase summary

MasterCard
Government Financial
| Amount paid: $656.51
Tax information
GST/HST no. 10009-2287 RT0001
$31.26

	1 adult
Base Fare - Depart - Economy Flex	234.00
Base Fare - Return - Economy Flex	303.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	29.76
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	$625.01
Mike Farnworth Farnworth	
AC8416: Personal Information	15.00
AC8419:	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Total with options and seat selection fee:	$656.51
GRAND TOTAL (Canadian dollars)	$656.51

Check-in and boarding gate deadlines

Within Canada

90 minutes — **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Wakeman, Michelle PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 1:27 PM
To:	Wakeman, Michelle PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Tuesday, January 30, 2018

719
14:10 Vancouver Harbour
14:45 Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Invoice #249073		
FARE-YWH-Full_Winter17-18		$300.00
+ GST		$15.00
Billing		$300.00
Taxes		$15.00
Grand Total		**$315.00**
Mastercard		$315.00
Date / Time	January 30, 2018 @ 1:14:37 PM	
Summary	Government Financial Information	
Expiration		
Authorization	161434	

Fully Changeable / Refundable up to 5pm the day prior to

Wakeman, Michelle PSSG:EX

From: passengerservices@helijet.com
Sent: Monday, March 19, 2018 1:27 PM
To: Wakeman, Michelle PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, February 1, 2018

706
08:20 Victoria Harbour
08:55 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

Add to Calendar

Invoice #249074		
FARE-YWH-PEAK_Winter17-18		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	February 1, 2018 @ 8:17:56 AM	
Summary	Government Financial Information	
Expiration		
Authorization	111755	

Fully Changeable / Refundable up to 5pm the day prior to

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:21 PM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking Government Financial Information

Monday, February 5, 2018

703

07:30 Vancouver Harbour

08:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

Mike Farnworth, Male

Add to Calendar

Invoice #249515	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	February 5, 2018 @ 7:22:32 AM
Summary	Government Financial Information
Expiration	

Authorization 142533

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure
will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

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

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:21 PM
To:	Hembree, Sara PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking # Government Financial Information

Wednesday, February 7, 2018

728
17:30 Victoria Harbour
18:05 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #249516		
FARE-YWH-PEAK_Winter17-18		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	February 7, 2018 @ 5:02:53 PM	
Summary	Government Financial Information	
Expiration		

Authorization 142533

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:
R102320165

Passenger Travel Information:
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Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:21 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Helijet

Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Informa ion
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Monday, February 12, 2018

787
15:30 Vancouver Harbour
16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #237970	
FARE-YWH-OffPeak_2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**
Mastercard	$230.00
Date / Time	February 12, 2018 @ 2:36:20 PM
Summary	Government Financial Information
Expiration	

Authorization 173604

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:
R102320165

Passenger Travel Information:
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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
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Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:21 PM
To:	Hembree, Sara PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, February 15, 2018

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

- **Mike Farnworth, Male**

[Add to Calendar]

Invoice #237971	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	February 15, 2018 @ 6:29:04 PM
Summary	Government Financial Information
Expiration	

Authorization 212903

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:
R102320165

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

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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
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Parking:
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Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:21 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

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	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Sunday, February 18, 2018

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

Dropoff:

EMPRESS

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #237973		
FARE-YWH-OffPeak_Winter17-18		$180.00
+ GST		$9.00
Billing		$180.00
Taxes		$9.00
Grand Total		**$189.00**
Mastercard		$189.00
Date / Time	February 18, 2018 @ 4:55:25 PM	
Summary	Government Financial Information	
Expiration		

Mike Farnworth, Male	Authorization 195525
[Add to Calendar]()	Fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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GST#:
R102320165

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

Payment:
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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
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Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:22 PM
To:	Hembree, Sara PSSG: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 Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking # Government Financial Information

Thursday, February 22, 2018

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #237974		
FARE-YWH-PEAK_Winter17-18		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	February 22, 2018 @ 5:08:56 PM	
Summary	Government Financial Information	
Expiration		

Authorization 200857

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:
R102320165

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

Payment:
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Passenger Check-in:
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Terminals:
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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
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Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	Monday, March 19, 2018 3:22 PM
To:	Hembree, Sara PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, March 1, 2018

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #237978	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	March 1, 2018 @ 5:50:31 PM
Summary	Government Financial Information
Expiration	

Authorization 205029

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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GST#:
R102320165

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Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Helijet

NOTIFICATION

Government Financial Information

Charge To: Min of PSSG
Minister's Office
Room 128 Parliament Buildings
Victoria BC Vx* 1W9

Attention: Michelle Wakeman

Invoice No.
Invoice Date 30/09/2017
Print Date 01/10/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/09/2017 To: 30/09/2017

THIS IS NOT AN INVOICE , PLEASE DO NOT PAY

Document	Description	Pasenger Name	Fare	GST	Total
Government Financial I f ti	YWH/CXH Sep 14 2017 FLT: 858 BSBINV Government Financial Information	/IKE FARNWORTH	$220.00	$11.00	$231.00
		Total Page	**$220.00**	**$11.00**	**$231.00**

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com
Sent: Friday, March 23, 2018 10:02 AM
To: Hembree, Sara PSSG: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 Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, September 14, 2017

858
18:40 Victoria Harbour
19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #200260	
FARE-YWH-Full_Winter17-18	$300.00
FARE-YWH-Full_Winter17-18	($300.00)
FEE - QT Private Fare	$220.00
+ GST	$0.00
Billing	$220.00
Taxes	$0.00
Grand Total	**$220.00**
Mastercard	$315.00
Date / Time	September 14, 2017 @ 6:12:12 PM

Summary	Government Financial Information	
Expiration		
Authorization	155429	
Mastercard		**($315.00)**
Date / Time	September 18, 2017 @ 11:57:27 AM	
Summary	Government Financial Information	
Expiration		
Authorization	623037	
Quick Ticket (Prepaid)		**$220.00**
Date / Time	September 18, 2017 @ 11:58:03 AM	
Summary	#4080944141	
Service	Quick Ticket Prepaid	
Ticket	4080944141	

Fully Changeable / Refundable up to 5pm the day prior to departure.

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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-

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-944-141

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY			
PRINT PASSENGER NAME FARNWORTH, M	DATE 14 Sep		
FROM VIC	FLIGHT NO. 858	CLASS Y	TIME 1840
TO Van	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.		

Government Financial Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

NON REFUNDABLE
EXPIRY DATE
SEPT 30 2018

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165