# Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Farnworth **Quarter:** 2018 July to September

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

| | |
|---|---|
| In Province Flights: | $ 5,863.91 |
| Other Travel in Province: | $ 6,318.82 |
| Out of Country Travel: | $ - |
| Out of Province Travel: | $ 2,285.76 |
| Total travel expenses paid this quarter: | $ 14,468.49 |
| Travel expenses fiscal year-to-date: | $ 17,582.33 |

AT19EXESLP26

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E129140

**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** 2018/07/12 | **6. Fiscal Year** 2018 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel** Out of Province | **14. Reason for Travel** Minister Duties | | **Headquarters** Vancouver |

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

| 16. Travel Dates 2018 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 03/16 | Poco-Van-Poco | 1030 | 1500 | 70 | 37.10 | | 27.00 | | | |
| 03/18 | Poco-Van-Poco | 0700 | 2359 | 80 | 42.40 | | 61.00 | | | |
| 03/19 | Regina, Sask | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 03/20 | Van-Poco | 0001 | 2359 | | 0.00 | 97.00 | 61.00 | | | |
| 03/21 | Van Meetings | 0001 | 1930 | | 0.00 | | 39.50 | | | |
| 03/22 | Poco-Van-Poco | 0001 | 1930 | 70 | 37.10 | 23.00 | 61.00 | | | |
| 03/23 | Poco-Van-Poco | 1100 | 1500 | 70 | 37.10 | 4.00 | 27.00 | | | |
| 03/28 | Poco-Van-Poco | 0100 | 2359 | 70 | 37.10 | 23.50 | 61.00 | | | |
| 03/29 | Poco-Van-Poco | 0100 | 1430 | 70 | 37.10 | 17.00 | 39.50 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 227.90 | 37. $ 164.50 | 38. $ 438.00 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 830.40 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5702 ~~6501~~ | 1500000 | Government Financial Services | $ ~~392.40~~ 508.00 |
| 010 | 15001 | 10000 | 5705 ~~5750~~ | 1500000 | | $ ~~438.00~~ 322.40 |
| 010 | | | | | | |
| 010 | | | | | | |
| **Less Travel Advance** 010 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 830.40 |

| | | |
|---|---|---|
| **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 2018Jul25
SLP

**Notes for Travel Voucher (Restricted Use) E129140 for Farnworth, Mike**

2 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/07/12 14:48:33 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 03/16 drive Poco-Van (return) 70km - Van Meetings - Full-BD $27<br>03/18 drive Poco-Van Airport (return) 80km, Sask Tour, Full $61.00<br>03/19 Sask Tour, Full $61.00<br>03/20 taxi Van Air-Poco $97.00, Full $61.00<br>3/21 Van Mtgs, F-D $39.50<br>3/22 drive Poco-Van(return) 70km - Parking $23.00 - Full $61.00<br>3/23 drive Poco-Van(return) 70km - Parking $4.00 - Full-BD $27.00<br>3/28 drive Poco-Van(return) 70km - Parking $23.50 - Full $61.00<br>3/29 drive Poco-Van(return) 70km - Parking 17.00 - Full-D $39.50 |
| 2018/07/17 12:53:14 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 03/28 Parking broken down is $3.50, $2, $18<br>No Accommodation claimed for Sask Tour.<br>MMF stayed in RCMP accommodation |

Mike Farnworth
Travel Mileage Receipts

2018-04-293:27 PM

| | | | | | | |
|---|---|---|---|---|---|---|
| Mike Farnworth Receipts & Mileage from March 16-31, 2018 | | | | | | |
| 16.03.18 | Home (POCO | Vancouver Return | 70 | Personal Informa ion | | |
| 18.03.18 | Home (POCO | Vancouver Airport Return | 80 | Personal Information | | |
| 20.03.18 | | | | | Taxi $97.00 | $ 97.00 |
| 22.03.18 | Home (POCO | Vancouver Return | 70 | | Parking $23.00 | $ 23.00 |
| 23.03.18 | Home (POCO | Vancouver Return | 70 | | Parking $4.00 | $ 4.00 |
| 28.03.18 | Home (POCO | Vancouver Return | 70 | | Parking $3.50; $2.00; $18.00 | $ 23.50 |
| 29.03.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| | | | | | | |
| Total | | | 430 | | | $ 164.50 |

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

| | |
|---|---|
| Pay Station Number: | 5 |
| Entered: | 03/22/2018 13:25 |
| Exited: | 03/22/2018 16:06 |
| Ticket Number: | 9812 |
| Transaction Number: | 46676 |
| Rate: | A |
| Parking Fee: | $23.00 |

---

| | |
|---|---|
| Total Fee: | $23.00 |
| Fee Paid: | $23.00 |

Visa
Government Financial Information
Approval Number: 01255I

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

YELLOW CAB #127
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/03/20
TIME 8962 16:03:20
CLERK ID 1
RECEIPT NUMBER
H85023928-001-026-364-0

PURCHASE
TOTAL

**$97.00**

VISA CREDIT
A0000000031010
A13ACEE7DAD5C667
0000000000-

**APPROVED**
FF/DT 20
AUTH# 095621 01-027
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**Mike**

---

**From:** support@paybyphone.com
**Sent:** March 23, 2018 11:53 AM
**To:** Personal Information
**Subject:** PayByPhone Parking Receipt

CITY OF VANCOUVER

pay by phone

## PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

| | |
|---|---|
| Stall Number: | 51215 |
| Location Name: | 13 BLOCK WEST BROADWAY N/S |
| License Plate: | Personal Information |
| Parking Started: | 2018/03/23 11:52AM |
| Parking Expiry: | 2018/03/23 1:52PM |
| Parking Cost: | $4.00 (including Service Charge) |
| Payment Method: | Government Financial Information |
| Transaction No. | 347844796 |
| Payment Date: | 2018/03/23 11:52AM |

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

## Mike

**From:** support@paybyphone.com
**Sent:** March 28, 2018 3:06 PM
**To:** Personal Informa ion
**Subject:** PayByPhone Parking Receipt

# PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

| | |
|---|---|
| Stall Number: | 61941 |
| Location Name: | 01 BLOCK GORE W/S |
| License Plate: | Personal Information |
| Parking Started: | 2018/03/28 3:05PM |
| Parking Expiry: | 2018/03/28 5:05PM |
| Parking Cost: | $2.00 (including Service Charge) |
| Payment Method: | VISA Government Financial Information |
| Transaction No. | 349216229 |
| Payment Date: | 2018/03/28 3:06PM |

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.

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# RECEIPT

**Impark Lot - 1940**

Vancouver Convention
Centre West
www.impark.com

# Stall # 300

Expiration Date/Time

# 06:00 PM

# MAR 29, 2018

Purchase Date/Time: 07:46am Mar 29, 2018
Total Due: $17.00 Rate: $17.00 - Until 6PM
Total Paid: $17.00 Payment Type: Card
Ticket #: 00036437
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Informa ion

Visa

Auth #: 023941

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# RECEIPT

**Impark Lot - 1940**

Vancouver Convention
Centre West
www.impark.com

# Stall # 440

Expiration Date/Time

# 07:00 AM

# MAR 29, 2018

Purchase Date/Time: 05:16pm Mar 28, 2018
Total Due: $18.00 Rate: $18.00 - Until 7 AM
Total Paid: $18.00 Payment Type: Card
Ticket #: 00021064
S/N #: 100009060038
Setting: 1940 Ethernet
Mach Name: Meter 9

Government
Financial
Information

Visa

IPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

# RECEIPT

**IMPARK**

Lot - 1504
Eagle Ridge Hospital
475 Guildford Way

# Stall # 118

Expiration Date/Time

# 02:33 PM

# MAR 28, 2018

Purchase Date/Time: 01:33pm Mar 28, 2018
Total Due: $3.50 Rate: $3.50 - 1 HOUR
Total Paid: $3.50 Payment Type: Card
Ticket #: 00154248
S/N #: 100009060064
Setting: 1504 - GSM Modem
Mach Name: METER 1

Government
Financial
Information

Visa

Auth #: 009521

Thank You
Vistors Add Time
604-662-7275
Location: 1504

AT19EXESLP26

BRITISH COLUMBIA
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# Travel Voucher (Restricted Use)

Control No.
E129141

**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 |
|---|---|---|---|
| 2018/07/12 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Ministerial Duties | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/06 | * Poco-Van-Poco (HJ) | 1430 | 2359 | 70 | 37.80 | | 36.00 | | | |
| 05/07 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/08 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/09 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/10 | * Vic-Van-Poco (HJ) | 0001 | 2130 | | 0.00 | 78.00 | 61.00 | | | |
| 05/13 | * Poco-Van-Cas-Vic (AC/CMA) | 1600 | 1830 | | 0.00 | 61.30 | 61.00 | | | |
| 05/14 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/15 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/16 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/17 | * Vic-Van-Poco (HJ) | 0001 | 2359 | | 0.00 | 86.00 | 61.00 | | | |
| TOTALS OF COLUMNS | | | | | 36. $ 37.80 | 37. $ 225.30 | 38. $ 585.00 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 848.10 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount | |
|---|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5701 ~~6501~~ | ~~1500000~~ MTVNC | Government Financial Information | $ ~~263.10~~ | 263.10 |
| 010 | 15001 | 10000 | 5750 | ~~1500000~~ MTCCA | | $ ~~585.00~~ | 524.00 |
| 010 | 15001 | 10000 | 5702 | 1500000 | | $ 61.00 | |
| 010 | | | | | | | |
| **Less Travel Advance** | | | | | | | |
| 010 | | | | | | | |

| | AMOUNT DUE TO EMPLOYEE | 54. $ 848.10 |
|---|---|---|

| 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 2018Jul25
SLP

**Notes for Travel Voucher (Restricted Use) E129141 for Farnworth, Mike**

2 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/07/13 11:08:56 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 05/06 drive Poco-Van (return) 70km, Full-BL $36<br>05/07 Vic, Full $61<br>05/08 Vic, Full $61<br>05/09 Vic, Full $61<br>05/10 Vic-Van-Poco, Taxi $78, Full $61<br>05/13 Poco-Van-Vic, Taxi $61.30, Full-BL $36<br>05/14 Vic, Full $61<br>05/15 Vic, Full $61<br>05/16 Vic, Full $61<br>05/17 Vic-Van-Poco, Taxi $8 & $78, Full $61 |
| 2018/07/13 15:36:38 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 05/06 drive Poco-Van (return) 70 km, Full-BL $36<br>05/07 Vic, Full $61<br>05/08 Vic, Full $61<br>05/09 Vic, Full $61<br>05/10 Vic-Van-Poco, Taxi $78, Full $61<br>05/13 Poco-Van-Caslegar-Kelowna-Vic, Taxi $61.30, Full $61<br>05/14 Vic, Full $61<br>05/15 Vic, Full $61<br>05/16 Vic, Full $61<br>05/17 Vic-Van-Poco, Taxi $8 & $78, Full $61 |

| Mike Farnworth Receipts & Mileage from May 1-31st, 2018 | | | | | | | |
|---|---|---|---|---|---|---|---|
| 06.05.18 | Home (POCO | Vancouver Return | 70 | Personal Information | | | |
| 10.05.18 | | | | | Taxi $78.00 | $ | 78.00 |
| 13.05.18 | | | | | Taxi $61.30 | $ | 61.30 |
| 17.05.18 | | | | | Taxi $8.00; $78.00 | $ | 86.00 |
| 19.05.18 | Home (POCO | Merrit Return | 492 | | | | |
| 27.05.18 | Home (POCO | Vancouver Return | 70 | | BC Ferries $21.00; $205.10 | $ | 226.10 |
| 31.05.18 | | | | | Taxi $9.50; $77.00 | $ | 86.50 |
| Total | | | 632 | | | $ | 537.90 |

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD T... VISA
DATE 2018/05/10
TIME 8256 19:50:23
CLERK ID 999
INVOICE # 453877
RECEIPT NUMBER
C85027274-001-938-013-0

PURCHASE
TOTAL

$78.00

VISA CREDIT
A0000000031010
08141EE296AB86BE
8080008000-6800
2C4C23995E600B28
8080008000-7800

APPROVED
AUTH# 006641 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

---

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

05-1[illegible]-2018 20:34:17
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Operator: 107
Trace # 12980
Inv. # 761
Auth # 02487I RRN 001169003

Purchase $61.30
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

---

BLUEBIRD CABS #290
2612 QUADRA ST
VICTORIA BC
Government Financial Information
CARD
CARD TYPE VISA
DATE 2018/05/17
TIME 0934 18:16:14
RECEIPT NUMBER
C85069247-001-118-002-0

PURCHASE
TOTAL

$8.00

VISA CREDIT
A0000000031010
0394F32E08206CD1
8080008000-6800
FB3798043536CAC3
8080008000-7800

APPROVED
AUTH# 083941 01-027
THANK YOU

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PHONE.250.382.2222

---

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/05/17
TIME 3459 19:43:51
CLERK ID 999
INVOICE # 2
RECEIPT NUMBER
C85026494-001-011-003-0

PURCHASE
TOTAL

$78.00

VISA CREDIT
A0000000031010
D32515DCE1C017BF
8080008000-6800
659903D02AE1CFFC
8080008000-7800

APPROVED
AUTH# 005041 01-027
THANK YOU

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'OPY FOR YOUR RECORDS

AT19EXESLP27

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.**
E129162

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

| **5. Date Completed** | **6. Fiscal Year** | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
|---|---|---|---|
| 2018/07/16 | 2019 | | |

| **Type of Travel** | **14. Reason for Travel** | **Headquarters** |
|---|---|---|
| In Province | Ministerial Duties | Vancouver |

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

| 16. Travel Dates 2018 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/18 | Poco | 0700 | 1700 | | 0.00 | | 39.50 | | | |
| 05/19 | Poco-Merrit-Poco | 0001 | 2359 | 492 | 265.68 | | 61.00 | | | |
| 05/27 | Poco-Van-Vic Ferry | 1600 | 2230 | 70 | 37.80 | 226.10 | 36.00 | | | |
| 05/28 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/29 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/30 | Victoria | 0001 | 2359 | | 0.00 | | 61.00 | | | |
| 05/31 | *Vic-Van-Richmond (HJ) | 0001 | 2015 | | 0.00 | 86.50 | 61.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 303.48 | 37. $ 312.60 | 38. $ 380.50 | 39. $ 0.00 | 40. $ 0.00 | Claim Total $ 996.58 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5702 ~~6501~~ | 1500000 | Government Financial Information | $ ~~616.08~~ 366.18 |
| 010 | 15001 | 10000 | 5750 | ~~1500000~~MTCCA | | $ ~~380.50~~ 280.00 |
| 010 | 15001 | 10000 | 5701 | 15MTVNC | | 300.30 |
| 010 | SEE BELOW FOR REMAINING CODING | | | | | |
| **Less Travel Advance** 010 | | | | | | |

**AMOUNT DUE TO EMPLOYEE** 54. $ 996.58

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- 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)**<br>- 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)**<br>- 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

010.15001.10000.5701.15MTVNC Supplier: Minister Robinson Government Financial Information $16.70
010.15001.10000.5701.15MTVNC Supplier: Minister Simpson $16.70
010.15001.10000.6504.1500000 Guest $16.70 *

Aug 7th - 4th Ferry Passenger was MLA D'eith
CAS has been updated and passenger amount will be reimbursed. SLP

**Notes for Travel Voucher (Restricted Use) E129162 for Farnworth, Mike**

2 note(s) returned.

| Created On | Author | Note |
| --- | --- | --- |
| 2018/07/16 14:18:34 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 05/18 Minister duties - Poco, Full-D $39.50<br>05/19 Poco-Merrit-Poco, 492 km, Full $61<br>05/27 Poco-Van (return) 70kms, Van-Vic (BC Ferries) $21 RBI Online book & $205.10 vehicle, 4 adults, priority loading, Full--BL $36.00<br>05/28 Victoria, Full $61<br>05/29 Victoria, Full $61<br>05/30 Victoria, Full $61<br>05/31 Vic-Van-8181 Cambie Road Richmond, Taxi $9.50 & $77 |
| 2018/07/16 15:08:17 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 05/18 Minister duties - Poco, Full-D $39.50<br>05/19 Poco-Merrit-Poco, 492 km, Full $61<br>05/27 Poco-Van (return) 70 km, Van-Vic BC Ferries RBI Online Booking $21 & 4 adults (MMF, MSR, Pers onal , MSS) priority loading $205.10, Full-BL $36<br>05/28 Victoria, Full $61<br>05/29 Victoria, Full $61<br>05/30 Victoria, Full $61<br>05/31 Vic-Van-Personal information Richmond, Taxi $9.50 & $77 |

Mike Farnworth
Travel Mileage Receipts

2018-06-069:00 AM

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Mike Farnworth Receipts & Mileage from May 1-31st, 2018 | | | | | | | |
| 06.05.18 | Home (POCO | Vancouver Return | 70 | to Victoria | | | |
| 10.05.18 | | | | from Victoria | Taxi $78.00 | $ | 78.00 |
| 13.05.18 | | | | to Victoria | Taxi $61.30 | $ | 61.30 |
| 17.05.18 | | | | from Victoria | Taxi $8.00; $78.00 | $ | 86.00 |
| 19.05.18 | Home (POCO | Merrit Return | 492 | Personal Information | | | |
| 27.05.18 | Home (POCO | Vancouver Return | 70 | to Victoria | BC Ferries $21.00; $205.10 | $ | 226.10 |
| 31.05.18 | | | | from Victoria | Taxi $9.50; $77.00 | $ | 86.50 |
| Total | | | 632 | | | $ | 537.90 |

Transaction Details
Transaction Date
May 27, 2018
Posted Date
May 28, 2018
Debit
$21.00

Transaction Description
BC Ferry-RBI ONLINE BOOKING
VICTORIA
BC
CA
Card #
Government Financial Information

Appears on your statement or other devices as BCF-RBI ONLINE BOOKING

This is not an official record of your transaction.

Print

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

| | | |
|---|---|---|
| 20' | Undersize Vehi | 57.50 |
| 4 | Adult | 68.80 |
| 1 | Priority Loadi | 82.50 |
| | Fuel Rebate | 3.70- |
| | Total | 205.10 |

Visa Government 205.10
****Financial Information 0010018448 S
AUTH 097991 66277659
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER COPY***
TSA 27 May 2018 18:33:28

1007118 710677
SEE REVERSE SIDE OF TICKET

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/05/31
TIME 5153 18:19:26
RECEIPT NUMBER
C85046183-001-001-335-0

PURCHASE
TOTAL

$9.50

VISA CREDIT
A0000000031010
F967AD312A02EB77
8080008000-6600
0DD3FAED5EB3384C
8080008000-7800

APPROVED
AUTH# 077541 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*DUPLICATE*

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

*DUPLICATE*

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/05/31
TIME 6278 19:55:36
CLERK ID 4444
INVOICE # 2439
RECEIPT NUMBER
H85054425-001-979-005-0

PURCHASE
TOTAL

$77.00

VISA CREDIT
A0000000031010
18065668B67FC494
0000000000-

APPROVED
AUTH# 060391 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*DUPLICATE*

GST*105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

AT19EXESLP26

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E129196

**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 |
|---|---|---|---|
| 2018/07/18 | 2019 | | |

| Type of Travel | 14. Reason for Travel | Headquarters |
|---|---|---|
| In Province | Ministerial Duties | Vancouver |

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

| 16. Travel Dates 2018 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/14 | Poco-Van-Poco | 0700 | 1430 | 70 | 37.80 | 17.00 | 39.50 | | | |
| 06/18 | Poco-Van-Poco | 0615 | 1730 | 70 | 37.80 | | 61.00 | | | |
| 06/19 | Poco-Surrey-Poco | 1800 | 2030 | 35 | 18.90 | | 14.50 | | | |
| 06/20 | Poco-Van-Poco | 0800 | 1830 | 70 | 37.80 | 17.00 | 48.50 | | | |
| 06/21 | Poco-Kamloops | 1100 | 2359 | 324 | 174.96 | 3.75 | 48.50 | 131.08 | | |
| 06/22 | Kamloops | 0001 | 1700 | | 0.00 | 7.25 | 39.50 | | | |
| 06/24 | Kamloops | 0001 | 2359 | | 0.00 | | 61.00 | 131.08 | | |
| 06/25 | Kamloops | 0001 | 2359 | | 0.00 | 1.50 | 61.00 | 131.08 | | |
| 06/26 | Kamloops-Poco | 0001 | 2000 | 324 | 174.96 | 2.75 | 61.00 | | | |
| 06/27 | Poco-Coquit-Poco | 0700 | 1800 | 32 | 17.28 | 8.00 | 48.50 | | | |
| TOTALS OF COLUMNS | | | | | 36. $ 499.50 | 37. $ 57.25 | 38. $ 483.00 | 39. $ 393.24 | 40. $ 0.00 | Claim Total $ 1432.99 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5702 ~~6501~~ | 1500000 | Government Financial Information | $ ~~556.75~~ 1432.99 |
| ~~010~~ | ~~15001~~ | ~~10000~~ | ~~5750~~ | ~~1500000~~ | | ~~$ 483.00~~ |
| ~~010~~ | ~~15001~~ | ~~10000~~ | ~~5751~~ | ~~1500000~~ | | ~~$ 393.24~~ |
| 010 | | | | | | |
| **Less Travel Advance** | | | | | | |
| 010 | | | | | | |
| | | | | | **AMOUNT DUE TO EMPLOYEE** | 54. $ 1432.99 |

| 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 2018Jul25
SLP

**Notes for Travel Voucher (Restricted Use) E129196 for Farnworth, Mike**

3 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/07/18 12:26:12 | Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca | 6/14 Drive PocoVanPoco 70km, Park $17, F-D$39.50<br>6/18 Drive PocoVanPoco 70km, F$61<br>6/19 Drive PocoSurPoco 35km, Inci$14.50<br>6/20 Drive PocoVanPoco 70km, Park $17, F-B$48.50<br>6/21 Drive PocoKam 324km, F-B$48.50, Hotel $113, $7.91, $5.65, $4.52<br>6/24 Kam, F$61, Hotel $113-7.91-5.65-4.52<br>6/25 Kam F$61, Hotel $113-7.91-5.65-4.52<br>6/26 KamPoco 324km, Park $3.75, $7.00, $.25, $1.50, $.25, $2.50, F$61<br>6/27 PocoCoquPoco 32 km, Park $8, F-L$48.50<br>6/28 PocoCoquPoco 32 km, Park $8.00, Inci$14.50 |
| 2018/07/18 14:05:35 | Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca | Rewording from 6/2 on previous note.<br><br>6/21 Drive Poco-Kam 324km, Park $3.75, F-B $48.50, Hotel $113, $7.91, $5.65. $4.52<br>6/22 Kamloops, Park $7, .25, F-D $39.50,<br>6/24 Kamloops, F $61, Hotel $113, $7.91, $5.65, $4.52<br>6/25 Kamloops, Park $1.50, F $61, Hotel $113, $7.91, $5.65, $4.52<br>6/26 Drive Kamloops-Poco 324km, Park .25, $2.50, Full $61<br>6/27 Poco-Coquit-Poco 32 km, Park $8, F-L $48.50 |
| 2018/07/18 14:08:57 | Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca | 2nd note should have read "Rewording from 6/21 on previous note."<br><br>Hotel rate not claimed June 22 & 23 |

| Mike Farnworth Receipts & Mileage from June 1 -30th, 2018 | | | | Personal Information | | |
|---|---|---|---|---|---|---|
| 01.06.18 | Home (POCO | Musquem Culture Centre | 87 | | | |
| 02.06.18 | Home (POCO | Musquem Culture Centre | 87 | | | |
| 06.06.08 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 07.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 08.06.18 | Home (POCO | Whislter Return | 312 | | Fairmont Whistler $10.30 | $ 10.30 |
| 10.06.17 | Home (POCO | Vancouver Return | 70 | | Taxi $65.00 | $ 65.00 |
| 11.06.17 | Home (POCO | Vancouver Return | 70 | | Taxi $8.00; $8.00 | $ 16.00 |
| 12.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $20.00 | $ 20.00 |
| 13.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $19.00 | $ 19.00 |
| 14.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 18.06.18 | Home (POCO | Vancouver Return | 70 | | | |
| 19.06.18 | Home (POCO | Surrey Return | 35 | | | |
| 20.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 21.06.18 | Home (POCO | Kamloops | 324 | | Hotel $383.07 | $ 383.07 |
| 26.06.18 | Kamloops | Home (POCO) | 324 | | Parking $3.75; $7.00; $.25; $1.50; $.25; $2.50 | $ 15.25 |
| 27.06.18 | Home (POCO | Coquitlam Return | 32 | | Parking $8.00 | $ 8.00 |
| 28.06.18 | Home (POCO | Coquitlam Return | 32 | | Parking $8.00 | $ 8.00 |
| 29.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $24.00 | $ 24.00 |
| Total | | | 1933 | | | $ 636.62 |

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

# Stall # 304

Expiration Date/Time

# 06:00 PM

# JUN 14, 2018

Purchase Date/Time: 07:39am Jun 14, 2018
Total Due: $17.00
Rate: $17.00 - Until 6PM
Payment Type: Card
Total Paid: $17.00
Ticket #: 00041034
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 07604I

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

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

Stall # 304

Expiration Date/Time

06:00 PM

JUN 20, 2018

Purchase Date/Time: 07:43am Jun 20, 2018
Total Due: $17.00
Rate: $17.00 - Until 6PM
Total Paid: $17.00
Payment Type: Card
Ticket #: 00041377
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Isa

Auth #: 09564I

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

Security Concern

Security Concern

Personal Information

**Kamloops**

M. Farnworth

Room: 428

Room Type: KING

Number of Guests: 1

Rate: $113.00 Clerk:

| Arrive: 21Jun18 | Time: 02:20PM | Depart: 26Jun18 | Time: | Folio Number: Personal Information |
|---|---|---|---|---|
| **Date** | **Description** | | **Charges** | **Credits** |
| 21Jun18 | Room Charge | | 166.00 | |
| 21Jun18 | Gst - 842195802rt0001 | | 8.30 | |
| 21Jun18 | Occupancy Sales Tax | | 13.28 | |
| 21Jun18 | City Tax | | 4.98 | |

Personal Information

| Date | Description | | Charges | Credits |
|---|---|---|---|---|
| 24Jun18 | Room Charge | | 146.00 | |
| 24Jun18 | Gst - 842195802rt0001 | | 7.30 | |
| 24Jun18 | Occupancy Sales Tax | | 11.68 | |
| 24Jun18 | City Tax | | 4.38 | Personal Information |
| 25Jun18 | Rate Adjustment | | | |
| 25Jun18 | Gst - 842195802rt0001 | | | |
| 25Jun18 | Occupancy Sales Tax | | | |
| 25Jun18 | City Tax | | | |
| 25Jun18 | Room Charge | | 113.00 | |
| 25Jun18 | Gst - 842195802rt0001 | | 5.65 | |
| 25Jun18 | Occupancy Sales Tax | | 9.04 | |
| 25Jun18 | City Tax | | 3.39 | Personal Information |
| 26Jun18 | Visa Government Financial Information<br>*Card #:*<br>*Amount: 655.40 Auth: 01294I Signature on File*<br>*This card was electronically swiped on 21Jun18* | | | |
| | | **Balance:** | **0.00** | |

Security Concern

Room Rate 113.00
gst 7% 7.91
Sales tax 5% 5.65
City tax 4% 4.52
131.08.

Daily Rate Including Tax = $127.69

Thursday / Sun / Monday. X 3 nights = 383.07

21st, 24th, 25th.

Operated under license from Marriott International, Inc. or one of its affiliates.

RECEIPT
Columbia Medical Lot 126
300 Columbia St

License Plate Number
Personal Information

Expiration Date/Time

# 03:23 PM
# JUN 25, 2018

Purchase Date/Time: 02:23pm Jun 25, 2018
Total Due: $1.50 Rate: 1 Hour
Total Paid: $1.50 Pmt Type: CC (Swipe)
Ticket #: 00002879
S/N #: 500013090478
Setting: Lot 126
Mach Name: Columbia Medical

Government Financial Information
/isa
Auth #: 02499I
www.impark.com
Local Office 250-372-0203

PARKING RECEIPT

---

PLACE FACE UP ON DASH
6th&Victoria Lot122
540 Victoria St.

Expiration Date/Time

# 07:00 PM
# JUN 22, 2018

Purchase Date/Time: 08:52am Jun 22, 2018
Total Due: $7.00 Rate: Daily Rate
Total Paid: $7.00 Pmt Type: CC (Swipe)
Ticket #: 00000406
S/N #: 300010390652
Setting: LOT 122
Mach Name: METER 1

Government Financial Information
/isa
Auth #: 07751I
www.impark.com
Local Office 250-372-0203

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

RECEIPT
6th&Victoria Lot122
540 Victoria St.
Expiration Date/Time: 07:00pm Jun 22, 2018
Purchase Date/Time: 08:52am Jun 22, 2018

Total Due: $7.00 Rate: Daily Rate
Total Paid: $7.00 Pmt Type: CC (Swipe)
Ticket #: 00000406
Setting: LOT 122
Mach Name: METER 1

Government Financial Information
Visa
Auth #: 07751I

PARKING RECEIPT

---

PLACE FACE UP ON DASH
6th&Victoria Lot122
540 Victoria St.

Expiration Date/Time

# 11:02 PM
# JUN 21, 2018

Purchase Date/Time: 08:02pm Jun 21, 2018
Total Due: $3.75 Rate: Hourly
Total Paid: $3.75 Pmt Type: CC (Swipe)
Ticket #: 00000401
S/N #: 300010390652
Setting: LOT 122
Mach Name: METER 1

Government Financial Information
Visa
Auth #: 09307I
www.impark.com
Local Office 250-372-0203

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

RECEIPT
6th&Victoria Lot122
540 Victoria St.
Expiration Date/Time: 11:02pm Jun 21, 2018
Purchase Date/Time: 08:02pm Jun 21, 2018

Total Due: $3.75 Rate: Hourly
Total Paid: $3.75 Pmt Type: CC (Swipe)
Ticket #: 00000401
Setting: LOT 122
Mach Name: METER 1

Government Financial Information
Visa
Auth #: 09307I

PARKING RECEIPT

---

SEE REVERSE FOR PARKING INFO

| EXPIRATION DATE | EXPIRATION TIME |
|---|---|
| 22/06/18 | 05:00 PM |

| AMOUNT PAID | | LIC PLATE ENTERED |
|---|---|---|
| $ 0.25 | 04:43 PM | Personal Information |

KAMPARK Kamloops

GST # 121361091 RT 0001
3550383 NON-TRANSFERABLE

---

SEE REVERSE FOR PARKING INFO

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|
| 22/06/18 | 04:43 PM | $ 0.25 |

| CREDIT CARD NUMBER | PAYSTATION # | FACILITY/ZONE |
|---|---|---|
| Government Financial Information | | SURFACE LOT |

KAMPARK Kamloops

3550383 RECEIPT

SEE REVERSE FOR PARKING INFO

| EXPIRATION DATE | EXPIRATION TIME |
|---|---|
| 26/06/18 | 09:12 AM |

| AMOUNT PAID | LIC.PLATE ENTERED |
|---|---|
| $ 0.25 08:50 AM | Personal Information |

GST # 121361091 RT 0001

3336563 NON-TRANSFERABLE

SEE REVERSE FOR PARKING INFO

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|
| 26/06/18 | 08:50 AM | $ 0.25 |

| CREDIT CARD NUMBER | PAYSTATION # | FACILITY/ZONE |
|---|---|---|
| Government Financial Information | | ONSTREET |

3336563 RECEIPT

SEE REVERSE FOR PARKING INFO

| EXPIRATION DATE | EXPIRATION TIME |
|---|---|
| 26/06/18 | 11:38 AM |

| AMOUNT PAID | LIC.PLATE ENTERED |
|---|---|
| $ 2.50 09:38 AM | Personal Information |

GST # 121361091 RT 0001

3336564 NON-TRANSFERABLE

SEE REVERSE FOR PARKING INFO

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|
| 26/06/18 | 09:38 AM | $ 2.50 |

| CREDIT CARD NUMBER | PAYSTATION # | FACILITY/ZONE |
|---|---|---|
| Government Financial | | ONSTREET |

3336564 RECEIPT

**RECEIPT**
**Imperial Parking**
Lot - 1398
www.impark.com

License Plate N...
Personal Information

Expiration Date/Time

# 06:00 PM
# JUN 27, 2018

Purchase Date/Time: 08:14am Jun 27, 2018
Total Due: $8.00
Total Paid: $8.00
Ticket #: 00020520
S/N #: 500013351329
Setting: Lot 1398
Mach Name: Meter 1

Rate: $8.00 - Until 6 PM
Payment Type: Card

Government Financial Information

Visa

Auth #: 052201

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AT19EXESLP26

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E129198

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

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2018/07/18 | **6. Fiscal Year**<br>2019 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Duties | | **Headquarters**<br>Vancouver |

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

| 16. Travel Dates 2018 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/28 | Poco-Coquit-Poco | 0730 | 1700 | 32 | 17.28 | 8.00 | 14.50 | | | |
| 06/29 | Poco-Van-Poco | 1330 | 1800 | 70 | 37.80 | 24.00 | 36.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 55.08 | 37. $ 32.00 | 38. $ 50.50 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 137.58 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5702-~~6501~~ | 1500000 | Government Financial Information | $ ~~87.08~~ 137.58 |
| ~~010~~ | ~~15001~~ | ~~10000~~ | ~~5750~~ | ~~1500000~~ | | ~~$ 50.50~~ |
| 010 | | | | | | |
| 010 | | | | | | |
| **Less Travel Advance** 010 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 137.58 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- 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)**<br>- 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)**<br>- 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 2018Jul25
SLP

**Notes for Travel Voucher (Restricted Use) E129198 for Farnworth, Mike**

2 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/07/18 14:20:31 | Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca | 6/28 Drive Poco-Van-Poco 70km, Parking $8, Incidentals $14.50<br>6/29 Drive Poco-Van-Poco 70 km, Parking $24, F-BL $36 |
| 2018/07/19 07:56:54 | Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca | Change to 6/28 Drive Poco-Coquit-Poco 32 km, Parking $8, Incidentals $14.50 |

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

Stall # 303

Expiration Date/Time
06:00 PM
JUN 29, 2018

Purchase Date/Time: 02:34pm Jun 29, 2018
Total Due: $24.00
Total Paid: $24.00
Ticket #: 00021704
S/N #: 100009060110
Setting: 1940 Ethernet
Mach Name: Meter 2
Rate: $24.00 - Until 6PM
Payment Type: Card

Government Financial Information

Visa

Auth #: 03001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKIN

RECEIPT
Imperial Parking
Lot - 1398
www.impark.com

License Plate Number
Personal Information

Expiration Date/Time
06:00 PM
JUN 28, 2018

Purchase Date/Time: 08:30am Jun 28, 2018
Total Due: $6.00
Total Paid: $6.00
Ticket #: 00020554
S/N #: 500013351329
Setting: Lot 1398
Mach Name: Meter 1
Rate: $6.00 - Until 6 PM
Payment Type: Card

Government Financial Information

Visa

Auth #: 016501

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, May 29, 2018 10:40 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 Informa ion |
| | Name | Mike Farnworth |
| | Company | Bc Legislature (Minister) |

### Booking Government Financial Information

| | | | |
|---|---|---|---|
| **Sunday, April 8, 2018** | Invoice #237986 | | |
| **789** | FARE-YWH-OffPeak_Winter17-18 | | $180.00 |
| **17:30 Vancouver Harbour** | + GST | | $9.00 |
| **18:05 Victoria Harbour** | | | |
| | Billing | | $180.00 |
| **35 minutes** | Taxes | | $9.00 |
| | **Grand Total** | | **$189.00** |
| **Confirmed** | | | |
| **1 Passengers - Off-Peak** | Mastercard | | $189.00 |
| **Mike Farnworth, Male** | Date / Time | April 8, 2018 @ 4:40:19 PM | |
| [Add to Calendar]() | Summary | Government Financial Information | |
| | Expiration | | |

**Hembree, Sara PSSG:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, May 29, 2018 10:56 AM |
| **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

**Thursday, April 12, 2018**

**728**

**18:45 Victoria Harbour**

**19:20 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

- **Mike Farnworth, Male**

Add to Calendar

| Invoice #237987 | | |
|---|---|---|
| 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 | April 12, 2018 @ 5:10:37 PM | |
| Summary | Government Financial Information | |
| Expiration | | |

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, May 29, 2018 10:57 AM |
| **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, April 15, 2018**

**789**
**17:30 Vancouver Harbour**
**18:05 Victoria Harbour**

**35 minutes**

**Confirmed**

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

[Add to Calendar]

| Invoice #237989 | | |
|---|---|---|
| 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 | April 15, 2018 @ 4:50:45 PM | |
| Summary | Government Financial Information | |
| Expiration | | |

**Hembree, Sara PSSG:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, May 29, 2018 10:57 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, April 19, 2018**

**728**
**18:45 Victoria Harbour**
**19:20 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
- **Mike Farnworth, Male**

[Add to Calendar]

| Invoice #237990 | | |
|---|---|---|
| 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 | April 19, 2018 @ 5:03:41 PM | |
| Summary | Government Financial Information | |
| Expiration | | |

**Hembree, Sara PSSG:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, May 29, 2018 10:57 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, April 22, 2018**

**789**
**17:30 Vancouver Harbour**
**18:05 Victoria Harbour**

**35 minutes**

**Confirmed**

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

Add to Calendar

| Invoice #237992 | | |
|---|---|---|
| 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 | April 22, 2018 @ 4:25:33 PM | |
| Summary | Government Financial Information | |
| Expiration | | |

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Tuesday, May 29, 2018 10:57 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, April 26, 2018**

**728**
**18:45 Victoria Harbour**
**19:20 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

- **Mike Farnworth, Male**

Add to Calendar

| Invoice #237993 | | |
|---|---|---|
| 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 | April 26, 2018 @ 5:25:09 PM | |
| Summary | Government Financial Information | |
| Expiration | | |

AT19EXESLP32

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

**Control No.**
**E129183**

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

| | | | |
|---|---|---|---|
| **5. Date Completed**<br>2018/07/17 | **6. Fiscal Year**<br>2019 | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
| **Type of Travel**<br>In Province | **14. Reason for Travel**<br>Ministerial Duties | | **Headquarters**<br>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 | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2018 | Destination | Start | End | Km | Cost | | Cost | | Cost | Describe |
| 06/01 | Poco-Van-Poco | 0700 | 1800 | 87 | 46.98 | | 14.50 | | | |
| 06/02 | Poco-Van-Poco | 0700 | 1330 | 87 | 46.98 | | 14.50 | | | |
| 06/06 | Poco-Van-Poco | 0700 | 1800 | 70 | 37.80 | 17.00 | 61.00 | | | |
| 06/07 | Poco-Van-Poco | 0700 | 1830 | 70 | 37.80 | 17.00 | 61.00 | | | |
| 06/08 | Poco-Whistlr~~-Poc~~ | 1600 | 2359 | 156 ~~312~~ | 84.24 ~~168.48~~ | | 36.00 | 10.30 | | |
| 06/09 | Whistler -Poco | 0001 | 2359 | 156 | 84.24 ~~0.00~~ | | 27.00 | | | |
| 06/10 | *PocVanPocVic (WJ) | 0001 | 2359 | 70 | 37.80 | 65.00 | 39.50 | | | |
| 06/11 | *Vic Van Poco (HJ) | 0001 | 1800 | 70 | 37.80 | 16.00 | 61.00 | | | |
| 06/12 | Poco-Van-Poco | 0815 | 1730 | 70 | 37.80 | 20.00 | 27.00 | | | |
| 06/13 | Poco-Van-Poco | 0800 | 1930 | 70 | 37.80 | 19.00 | 48.50 | | | |
| **TOTALS OF COLUMNS** | | | | | **36.** $ 489.24 | **37.** $ 154.00 | **38.** $ 390.00 | **39.** $ 10.30 | **40.** $ 0.00 | **Claim Total** $ 1043.54 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 57026 ~~6501~~ | 1500000 | Government Financial Information | $ ~~643.24~~ 786.44 |
| 010 | 15001 | 10000 | 5750 | 15~~00000~~MTCCA | | $ ~~390.00~~ 100.50 |
| 010 | 15001 | 10000 | 57015 ~~751~~ | 15~~00000~~MTVNC | | $ ~~10.30~~ 156.60 |
| 010 | | | | | | |
| **Less Travel Advance** 010 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | **54.** $ 1043.54 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- 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)**<br>- 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)**<br>- 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 2018AUG13
SLP

**Notes for Travel Voucher (Restricted Use) E129183 for Farnworth, Mike**

1 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/07/18 09:20:51 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 6/1 Drive PocoVanPoco 87km, Inci $14.50<br>6/2 Drive PocoVanPoco 87km, Inci $14.50<br>6/6 Drive PocoVanPoco 70km, Park $17, Full $61<br>6/7 Drive PocoVanPoco 70km, Park $17, Full $61<br>6/8 Drive PocoWhistPoco 312km, Park $10.30, Full-BL $36 Hotel deposit paid on PCard<br>6/9 Whist, Full-LD $27<br>6/10 Drive PocoVanPoco 70km, WestJet Van-Vic, Taxi $65, Full $61<br>6/11 Taxi $8 & $8, Hel jet Vic-Van, Drive PocoVanPoco 70km, Full $61<br>6/12 Drive PocoVanPoco 70km, Park $20, Full-BD $27<br>6/13 Drive PocoVanPoco 70km, Park $19 Full-B $48.50 |

Mike Farnworth
Travel Mileage Receipts



| Mike Farnworth Receipts & Mileage from June 1 -30th, 2018 | | | | | | |
|---|---|---|---|---|---|---|
| 01.06.18 | Home (POCO | Musquem Culture Centre | 87 | Personal Information | | |
| 02.06.18 | Home (POCO | Musquem Culture Centre | 87 | | | |
| 06.06.08 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 07.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 08.06.18 | Home (POCO | Whislter Return | 312 | | Fairmont Whistler $10.30 | $ 10.30 |
| 10.06.17 | Home (POCO | Vancouver Return | 70 | | Taxi $65.00 | $ 65.00 |
| 11.06.17 | Home (POCO | Vancouver Return | 70 | | Taxi $8.00; $8.00 | $ 16.00 |
| 12.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $20.00 | $ 20.00 |
| 13.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $19.00 | $ 19.00 |
| 14.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 18.06.18 | Home (POCO | Vancouver Return | 70 | | | |
| 19.06.18 | Home (POCO | Surrey Return | 35 | | | |
| 20.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $17.00 | $ 17.00 |
| 21.06.18 | Home (POCO | Kamloops | 324 | | Hotel $383.07 | $ 383.07 |
| 26.06.18 | Kamloops | Home (POCO) | 324 | | Parking $3.75; $7.00; $.25; $1.50; $.25; $2.50 | $ 15.25 |
| 27.06.18 | Home (POCO | Coquitlam Return | 32 | | Parking $8.00 | $ 8.00 |
| 28.06.18 | Home (POCO | Coquitlam Return | 32 | | Parking $8.00 | $ 8.00 |
| 29.06.18 | Home (POCO | Vancouver Return | 70 | | Parking $24.00 | $ 24.00 |
| Total | | | 1933 | | | $ 636.62 |

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

# Stall # 303

Expiration Date/Time

# 06:00 PM

# JUN 07, 2018

Purchase Date/Time: 07:36am Jun 07, 2018
Total Due: $17.00 Rate: $17.00 - Until 6PM
Total Paid: $17.00 Payment Type: Card
Ticket #: 00014067
S/N #: 100009060112
Setting: 1940 Ethernet
Mach Name: Meter 4

Government Financial Information Visa

Auth #: 087741

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECE

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

# Stall # 303

Expiration Date/Time

# 06:00 PM

# JUN 06, 2018

Purchase Date/Time: 07:47am Jun 06, 2018
Total Due: $17.00 Rate: $17.00 - Until 6PM
Total Paid: $17.00 Payment Type: Card
Ticket #: 00040670
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa

Auth #: 022581

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

Security Concern

| | | |
|---|---|---|
| Room | : | 0591 |
| Folio # | : | Personal Information |
| Invoice # | : | |
| Cashier # | : | 4073 |
| Page # | : | 1 of 1 |
| Group Name | | BC Trucking Association |

**Whistler, BC** Security Concern
Security Concern

**BC Trucking Association**
**Hon Mike Farnworth**
Personal Information

| | | |
|---|---|---|
| **Arrival** | : | 06-08-18 |
| **Departure** | : | 06-09-18 |

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 06-08-18 | Deposit Transferred at C/I | | | 270.25 |
| 06-08-18 | BC Trucking Association | | 235.00 | |
| 06-08-18 | Room PST | | 20.00 | |
| 06-08-18 | Room GST | | 10.00 | |
| 06-08-18 | Resort Fee | | 15.00 | |
| 06-08-18 | Resort Fee - PST | | 1.50 | |
| 06-08-18 | Resort Fee - Adjustment | *Group Contracted $12++ Resort Fee* | -3.00 | |
| 06-08-18 | Resort Fee - PST | | -0.30 | |
| 06-08-18 | Resort Fee - GST | | -0.15 | |
| 06-08-18 | Self Parking GST | | 2.50 | |
| 06-09-18 | Visa | Government Financial Information XX/XX | | 10.30 |
| | | **Total** | **280.55** | **280.55** |
| | | **Balance Due** | **0.00** | |

| **GST Summary** | | **HST Summary** | |
|---|---|---|---|
| **Room :** | **10.00** | **Room :** | **0.00** |
| **F&B :** | **0.00** | **F&B :** | **0.00** |
| **Other :** | **2.35** | **Other :** | **0.00** |
| **Total :** | **12.35** | **Total :** | **0.00** |

Security Concern

Telecon Charlotte/Jen (Chateau Whistler) 7/18
$10.30 is what was left owing for room fee. MMF paid.
CM

BLUEBIRD CABS #45
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/06/11
TIME 5272 07:40:27
RECEIPT NUMBER
C85069248-001-304-003-0

PURCHASE
TOTAL

$8.00

VISA CREDIT
A0000000031010
7814765526FF0132
8080008000-6800
6E78F81DA4995279
8080008000-7800

APPROVED
AUTH# 007871 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NE.250.382.2222

BLUEBIRD CABS #131
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/06/11
TIME 3951 08:48:44
RECEIPT NUMBER
H85069239-001-186-005-0

PURCHASE
TOTAL

$8.00

VISA CREDIT
A0000000031010
F4B2D22CDFA474D3
0000000000-

APPROVED
FF/DT 20
AUTH# 053031 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

**** PURCHASE ****

06-10-2018 23:06:24
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Operator: 100
Trace # 3190
Inv. # 963
Auth # 08669I RRN 00135100?

Total $65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

| | |
|---|---|
| Pay Station Number: | 5 |
| Entered: | 06/13/2018 07:57 |
| Exited: | 06/13/2018 11:49 |
| Ticket Number: | 41577 |
| Transaction Number: | 51187 |
| Rate: | A |
| Parking Fee: | $19.00 |

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

| | |
|---|---|
| Total Fee: | $19.00 |
| Fee Paid: | $19.00 |
| Visa | |

Government Financial Information

Approval Number: 079791

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

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

Stall # 301

Expiration Date/Time

04:02 PM

JUN 12, 2018

Purchase Date/Time: 01:32pm Jun 12, 2018
Total Due: $20.00
Rate: $20.00- 2Hrs 30Min
Total Paid: $20.00
Payment Type: Card
Ticket #: 00040961
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information
Visa

Auth #: 070971

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AT19EXESLP33

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E129485

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

| **5. Date Completed** | **6. Fiscal Year** | **7. Special Cheque Issue** | **8. Cheque Stub Information** |
|---|---|---|---|
| 2018/08/09 | 2019 | | |

| **Type of Travel** | **14. Reason for Travel** | **Headquarters** |
|---|---|---|
| In Province | Ministerial Duties | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/03 | Poco-Surrey-Poco | 0900 | 1300 | 35 | 18.90 | 3.00 | 27.00 | | | |
| 07/04 | Poco-Van-Poco | 0800 | 1500 | 70 | 37.80 | 8.50 | 27.00 | | | |
| 07/05 | Poco-Van-Poco | 0830 | 1530 | 70 | 37.80 | 17.00 | 27.00 | | | |
| 07/11 | *Poco-Van-VicRtn (HJ) | 0600 | 1600 | 70 | 37.80 | | 39.50 | | | |
| 07/15 | Poco-Van-Poco | 0730 | 1330 | 70 | 37.80 | 13.00 | 27.00 | | | |
| 07/17 | Poco-Van-Poco | 1030 | 1415 | 70 | 37.80 | 24.00 | 27.00 | | | |
| 07/23 | Poco-Van-Poco | 0830 | 1330 | 70 | 37.80 | 24.00 | 27.00 | | | |
| 07/24 | Poco-Abbots-Poco | 1230 | 1630 | 87 | 46.98 | | 14.50 | | | |
| 07/26 | * Poco-Van-VicRtn (HJ/AC) | 0900 | 2045 | 70 | 37.80 | 159.00 | 48.50 | | | |
| 07/27 | Poco-Van-Poco | 1100 | 1400 | 70 | 37.80 | 24.00 | 27.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 368.28 | 37. $ 272.50 | 38. $ 291.50 | 39. $ 0.00 | 40. $ 0.00 | **Claim Total** $ 932.28 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5702 | 1500000 | Government Financial Information | $ 609.68 |
| 010 | 15001 | 10000 | 5701 | 15~~00000~~MTVNC | | $ 234.60 |
| 010 | 15001 | 10000 | 5750 | 15~~00000~~ MTCCA | | $ 88.00 |
| 010 | | | | | | |
| **Less Travel Advance** 010 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 932.28 |

| | | |
|---|---|---|
| **45. Employee Signature (See Audit Trail)**<br>- 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)**<br>- 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)**<br>- 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 2018Aug20
SLP

**Notes for Travel Voucher (Restricted Use) E129485 for Farnworth, Mike**

1 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/08/10 10:26:56 | Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca | 7/3 Min Dut, PocoSurRtn 35km, Prk $3, F-BD $27<br>7/4 MD, PocoVCORtn 70km, Prk $8.50, F-BD $27<br>7/5 MD, PocoVCORtn 70km, Prk $17, F-BD $27<br>7/11 PocoVanRtn 70km, HJ VanVicRtn, F-D $39.50<br>7/15 MD, PocoVanRtn 70km, Prk $13, F-BD $27<br>7/17 MD, PocoVanRtn 70km, Prk $24, F-BD $27<br>7/23 MD, PocoVanRtn 70km, Prk $24, F-BD $27<br>7/24 MD, PocoAbbotRtn 87km, Inci $14.50<br>7/26 PocoVanRtn 70km, HJ VanVic, AC VicVan, Taxi $89 $70, F-B $48.50<br>7/27 MD, PocoVanRtn 70km, Prk $24, F-BD $27 |

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

# Stall # 303

Expiration Date/Time

# 06:00 PM
# JUL 05, 2018

Purchase Date/Time: 07:55am Jul 05, 2018
Total Due: $17.00 Rate: $17.00 - Until 6PM
Total Paid: $17.00 Payment Type: Card
Ticket #: 00042053
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa

Auth #: 055871

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BLUEBIRD CABS #5
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/07/04
TIME 9496 14:12:56
RECEIPT NUMBER
H85068544-001-103-019-0

PURCHASE
TOTAL
$8.50

VISA CREDIT
A0000000031010
E05630AACAF5E0C7
0000000000-

APPROVED
AUTH# 076501 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

**RECEIPT**
**City of Surrey**
City Hall Parkade

License Plate Number
Personal Information

Expiration Date/Time

# 11:44 AM
# JUL 03, 2018

Purchase Date/Time: 09:44am Jul 03, 2018
Total Due: $3.00 Rate: $3.00 for 2 Hours
Total Paid: $3.00 Payment Type: Card
Ticket #: 00002397
S/N #: 500013501589
Setting: City Hall Parkade
Mach Name: P3 Main Elevator

Government Financial Information Visa Auth #: 036441

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT

# RECEIPT

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

**Stall # 304**

Expiration Date/Time

**06:00 PM**

**JUL 23, 2018**

Purchase Date/Time: 09:35am Jul 23, 2018
Total Due: $24.00
Rate: $24.00 - Until 6PM
Total Paid: $24.00
Payment Type: Card
Ticket #: 00042977
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information
Visa
Auth #: 080301

PARKING RECEIPT

# RECEIPT

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

**Stall # 289**

Expiration Date/Time

**06:00 PM**

**JUL 17, 2018**

Purchase Date/Time: 11:21am Jul 17, 2018
Total Due: $24.00
Rate: $24.00 - Until 6PM
Total Paid: $24.00
Payment Type: Card
Ticket #: 00022615
S/N #: 100009060110
Setting: 1940 Ethernet
Mach Name: Meter 2

Government Financial Information
Visa
Auth #: 041651

EasyPark
PB620013-CP
Stanley Park
General Parking
Ticket 0144802
8:49am 15/07/18
Fee Paid $13.00
Government Financial Information
Auth 087891
Parking For
Personal Information

PARKING PAID UNTIL
11:00pm
Sun 15/7/18

GST# R101476547
Do not leave valuables
in vehicles

DELTA SUNSHINE TAXI # 75
13425 71A AVE
SURREY BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/07/26
TIME 8438 19:39:16
CLERK ID 293
RECEIPT NUMBER
C85054311-001-292-010-0

PURCHASE
TOTAL
$89.00

VISA CREDIT
A0000000031010
3F1BE6D9F922D67C
8080008000-6800
E40CFD0B07ABCE0B
8080008000-7800

APPROVED
AUTH# 074251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #24
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/07/26
TIME 6886 17:15:37
RECEIPT NUMBER
H85068580-001-148-011-0

PURCHASE
TOTAL
$70.00

VISA CREDIT
A0000000031010
422CC8729A24C790
0000000000-

APPROVED
AUTH# 060641 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

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

Stall # 304

Expiration Date/Time

06:00 PM

JUL 27, 2018

Purchase Date/Time: 11:25am Jul 27, 2018
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00043188
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial Information Visa

Auth #: 067701

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AT19EXESLP36

BRITISH COLUMBIA
BC Public Service

Where ideas work

# Travel Voucher (Restricted Use)

Control No.
E129486

**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** 2018/08/09 | **6. Fiscal Year** 2019 | **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 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/30 | * Poco-Van-Fort SJ(AC) | 0510 | 1159 | | 0.00 | 90.00 | 61.00 | 145.77 | 474.95 | AC Bag, Car Rental |
| 07/31 | Fort SJ-Fort Nel | 0001 | 1159 | | 0.00 | | 61.00 | 144.79 | 58.09 | Car Rental Gas |
| 08/01 | * FN-FSJ-Van-Poco(AC) | 0001 | 2015 | | 0.00 | 91.00 | 61.00 | | 42.29 | Car Rental Gas |
| 08/02 | Poco-Van-Poco | 0900 | 1300 | 70 | 37.80 | 24.00 | 27.00 | | | |
| 08/03 | Poco-Burn-Poco | 1130 | 1300 | 40 | 21.60 | | 27.00 | | | |
| 08/05 | Poco-Van-Poco | 1000 | 1500 | 70 | 37.80 | 14.50 | 27.00 | | | |
| **TOTALS OF COLUMNS** | | | | | 36. $ 97.20 | 37. $ 219.50 | 38. $ 264.00 | 39. $ 290.56 | 40. $ 575.33 | **Claim Total** $ 1446.59 |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|---|---|---|---|---|---|---|
| 010 | 15001 | 10000 | 5702 | 1500000 | Government Financial Information | $ 1446.59 |
| 010 | | | | | | |
| 010 | | | | | | |
| 010 | | | | | | |
| **Less Travel Advance** 010 | | | | | | |
| | | | | **AMOUNT DUE TO EMPLOYEE** | | 54. $ 1446.59 |

| | | |
|---|---|---|
| **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 2018Sep05
SLP

**Notes for Travel Voucher (Restricted Use) E129486 for Farnworth, Mike**

1 note(s) returned.

| Created On | Author | Note |
|---|---|---|
| 2018/08/13 10:27:42 | Hunt, Charlotte<br>(IDIR\CHHUNT)<br>Charlotte.Hunt@gov.bc.ca | 7/30 Poco-Van-Fort SJ, Taxi $90, F $61, Hotel $145.77, AC Bag $26.25, Car Rental $149.57<br>7/31 Fort SJ-Fort N, F $61, Hotel $144.79, Car Rental $149.57, Car Rental $149.57, Gas $17.16 $40.93<br>8/1 Fort N-Fort SJ-Van-Poco, Taxi $91, F $61, Car Rental $149.56, Gas $42.29<br>8/2 Poco-Van-Poco, 70km, Park $24, F-BD $27<br>8/3 Poco-Burn-Poco, 40km, F-BD $27<br>8/5 Poco-Van-Poco, 70km, Park $14.50, F-BD $27 |

| Mike Farnworth Receipts & Mileage from July27 - August 5, 2018 | | | | | | |
|---|---|---|---|---|---|---|
| 27.07.18 | Home (POCO | Vancouver Return | 70 | Parking $24.00 | $ | 24.00 |
| 30.07.18 | | | | Air Canada $26.25 Taxi $90.00; Enterprise car rental $448.70; Security Concern $145.77 | $ | 710.72 |
| 31.07.18 | | | | Esso Gas $17.16; Fas Gas $40.93: Fas Gas $42.29; - Aug 1 Security Concern $144.79; Sunshine Cabs $91.00 - Aug 1 | $ | 336.17 |
| 02.08.18 | Home (POCO | Vancouver Return | 70 | Parking $24.00 | $ | 24.00 |
| 03.08.18 | Home (POCO | Burnaby Return | 40 | | | |
| 05.08.18 | Home (POCO | Vancouver Return | 70 | Parking $14.50 | $ | 14.50 |
| Total | | | 250 | | $ | 1,109.39 |

Security Concern

Security Concern
Security Concern

Fort Nelson, BC Security Concern

09-05-18

Personal Information
**Michael** **Farnworth**
Personal Information

| | | | |
|---|---|---|---|
| Folio No. | : Personal Information | Room No. | : **304** |
| A/R Number | : | Arrival | : **07-31-18** |
| Group Code | : | Departure | : **08-01-18** |
| Company Security Concern | : | Conf. No. | : Personal Security |
| | | Rate Code | : **SGV** |
| Invoice No. : | PO #: | Page No. | : **1 of 1** |

| Date | Description | Charges | Credits |
|---|---|---|---|
| 07-31-18 | Room Charge - NSDBF | 125.00 | |
| 07-31-18 | Sustainability Levy | 3.13 | |
| 07-31-18 | GST | 6.41 | |
| 07-31-18 | PST | 10.25 | |
| 08-01-18 | Visa Government Financial Information | | 144.79 |
| | **Total** | **144.79** | **144.79** |
| | **Balance** | **0.00** | |

Security Concern

Security Concern

Business Information

Security Concern

Fort St. John, BC Security Concern
Security Concern

Name
Address

FARNFORTH, MIKE

PO BOX 9010 STN PROV GOV

VICTORIA BC ,
CANADA

| | |
|---|---|
| Room | 315/NUJ |
| Arrival Date | 7/30/2018 10:29:00 AM |
| Departure Date | 7/31/2018 7:08:00 AM |
| Adult/Child | 1/0 |
| Room Rate | 129.00 |
| Rate Plan: | GV5 |
| Security Concern | |
| Car: | |

Confirmation Number Security Concern

9/5/2018

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|---|---|---|---|
| 7/30/2018 | 145576 | GUEST ROOM | $129.00 |
| 7/30/2018 | 145576 | RM PST TAX | $10.32 |
| 7/30/2018 | 145576 | RM GST TAX | $6.45 |
| 7/31/2018 | 145646 | VS Government Financial Information | ($145.77) |
| | | **BALANCE** | $0.00 |

Security Concern

EXPENSE REPORT SUMMARY

| | 7/30/2018 | STAY TOTAL |
|---|---|---|
| ROOM AND TAX | $145.77 | $145.77 |
| DAILY TOTAL | $145.77 | $145.77 |

Security Concern

| | | | |
|---|---|---|---|
| ACCOUNT NO. | DATE OF CHARGE | FOLIO NO. / CHECK NO. Personal Information | |
| CARD MEMBER NAME | AUTHORIZATION | | INITIAL |
| ESTABLISHMENT NO. LOCATION<br>IF WE IMPRESSED YOU PLEASE LEAVE A TRIP ADVISOR REVIEW, IF WE DROPPED A BALL PLEASE LET US KNOW DIRECT SO WE CAN MAKE IT RIGHT! :) | PURCHASES SERVICES | | |
| | TAXES | | |
| | TIPS MISC. | | |
| CARD MEMBERS SIGNATURE<br>X<br>MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. | TOTAL AMOUNT | -145.77<br>PAYMENT DUE UPON RECEIPT | |

SUNSHINE CABS # 6
1465 RUPERT ST
NORTH VANCOUVBC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/08/01
TIME 9363 20:57:59
CLERK ID 596
RECEIPT NUMBER
C85005333-001-065-006-0

PURCHASE
TOTAL
$91.00

VISA CREDIT
A0000000031010
34B76310867C5DCE
8080008000-6800
4A7CB1F874F0B236
8080008000-7800

APPROVED
AUTH# 027221 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
(604) 524-1111

SALE

Server #: 000729
REF#: 00000001
Batch #: 296 SEQ: 296001001001
07/30/18 06:13:53
APPR CODE: 00575I
VISA
Government Financial Information

AMOUNT $90.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #091
COQUITLAM BC

CUSTOMER COPY

**mfarnworth@shaw.ca**

**From:** Air Canada <confirmation@aircanada.ca>
**Sent:** July 30, 2018 6:18 AM
**To:** Personal Information
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-07-30

Passenger: MICHAEL FARNWORTH
Departure city: Vancouver YVR
Destination city: FORT ST JOHN YXJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa Government Financial Information

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here:
https://mymessages.aircanada.com/en/yZNSuWVvclbcE0i8Qm7rw

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



Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Transaction Details
Transaction Date
Aug 01, 2018
Posted Date
Aug 02, 2018
Debit
$448.70

Transaction Description
ENTERPRISE RENT-A-CAR
FORT ST JOHN
BC
CA
Card #
Government Financial Information

This is not an official record of your transaction.

Print

map results, and you should plan your route accordingly. You must obey all signs or
notices regarding your route.

Transaction Details
Transaction Date
Aug 01, 2018
Posted Date
Aug 02, 2018
Debit
$145.77

Transaction Description
Security Concern

FORT ST JOHN
BC
CA
Card #
Government Financial Information

This is not an official record of your transaction.

Print

Transaction Details
Transaction Date
Aug 01, 2018
Posted Date
Aug 03, 2018
Debit
$144.79

Transaction Description
Security Concern

FORT NELSON
BC
CA
Card #
Government Financial Information

This is not an official record of your transaction.

Print

TRANSACTION RECO

ESSO
GATEWAY SERVICE STATION ESSO
11119 ALASKA RD.
FORT ST JOHN, BC V1J 0P2

DATE: 2018-07-31 TIME: 07:12:38

Paypoint: 06C TRANS #: 128085
Station#: 00322829 Cashier: manager
GST: R803235761

*** DUPLICATE ***

| FUEL | (L) | ($/L) | ($) |
|---|---|---|---|
| Pump 6 | | | |
| EREG | 11.763 | 1.459 | 17.16 |

TOTAL CAD $ 17.16

CREDIT CARD $ 17.16

* GST INCLUDED IN FUEL $ 0.82

PURCHASE Government Financial Information
VISA
INVOICE NO: VJA97136
AUTH #: 09272I-F

VISA CREDIT
A0000000031010
8080008000
7800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: VJA918073107123833

You could have earned 17 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit essoextra.com

Thank You
For Shopping
The Gateway

B - PST&GST, P - PST, G - GST

---

Fas Gas Ft. Nelson
4416 50th Ave. N
Ft. Nelson, BC
V0C 1R0

2018-07-31 15:39:05

STORE #: 40116
TRANS #: 155870
GST #: 820168029

PUMP 4
Regular
28.05L AT $1.459/L

ACCT:
VISA
$ 40.93

GST INCLUDED $ 1.95

TOTAL $ 40.93

Type: PURCHASE

VISA
Government Financial Information

REFERENCE #:
66256083 0015080110 C
AUTH 07139I

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
Retain This Copy
For Your Records
- Customer's Copy -

Tell us how we're
doing. You could
WIN 1 OF 20
$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

---

Fas Gas Ft. Nelson
4416 50th Ave. N
Ft. Nelson, BC
V0C 1R0

DATE: 2018-08-01 TIME: 07:41:20

STORE #: 40116 TRANS #: 156022
Paypoint: 05C
GST: 820168029

| FUEL | (L) | ($/L) | ($) |
|---|---|---|---|
| Pump 5 | | | |
| Regular | 28.592 | 1.479 | 42.29 |

TOTAL CAD $ 42.29

CREDIT $ 42.29

* GST INCLUDED IN FUEL $ 2.01

PURCHASE Government Financial Information
VISA
REFERENCE #: 66256084 0014610010 C
AUTH #: 03600I

VISA CREDIT
A0000000031010
8080008000
7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Tell us how we're
doing. You could
WIN 1 OF 20
$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

Personal Information

Rental Agreemen
Invoice #

## Renter Information

**Renter Name**
MICHAEL FARNWORTH

**Renter Address**
PORT COQUITLAM, BC Personal Information
CAN

**Contract**
BC GOVERNMENT DAILY

## Vehicle Information

**4DR 4X4**
**License #:** E20465
**State/Province:** AB

**Vehicle Class Driven**
Intermediate SUV 4-Door/Automatic/Air

**Vehicle Class Charged**
Intermediate SUV 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**
**Starting:** 24,996 **Ending:** 25,100
**Total:** 104

## Trip Information

**Pickup**
Mon, Jul 30 2018 9:56 A.M.
**FT ST JOHN AIRPORT (YXJ)**
9919 TERMINAL ROAD - KIOSK # 2
FORT ST. JOHN, BC V1J4H9
CAN

**Return**
Wed, Aug 01 2018 2:25 P.M.
**FT ST JOHN AIRPORT (YXJ)**
9919 TERMINAL ROAD - KIOSK # 2
FORT ST. JOHN, BC V1J4H9
CAN

## Rental Charges

| | | |
|---|---|---|
| **Rental Rate** | Free Distance | Included |
| | Time & Distance 3 Day at 120.00 CAD / Day | 360.00 CAD |
| **Coverages** | Collision Damage Waiver Full | Included |
| **Add-Ons** | Fuel Service Option (34.27 CAD / Rental) | 34.27 CAD |
| **Taxes and Fees** | Provincial Sales Tax (7.00%) | 25.50 CAD |
| | Concession Fee Recovery 12.50 Pct | Included |
| | Vlf Rec .99/day | Included |
| | Concession Fee Recovery 12.50 Pct (12.50%) | 4.28 CAD |
| | Goods And Services Tax (5.00%) | 20.15 CAD |
| | Prov Vehicle Rental Tax $1.50/day (1.50 CAD / Day) | 4.50 CAD |

**Total** **448.70 CAD**

(Subject to audit)

Amount charged on Aug 01 2018 to VISA Government Financial Information (448.70 CAD)

**Amount Due** **0.00 CAD**

SUV rented due to amount of passengers in the vehicle

**Thank you for renting with Enterprise** Rent-A-Car

**We appreciate your business!**

This email was automatically generated from an unattended mai box, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Center

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

# Stall # 304

Expiration Date/Time

# 06:00 PM
# AUG 02, 2018

Purchase Date/Time: 08:26am Aug 02, 2018
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00043451
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 09741l

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

# Stall # 361

Expiration Date/Time

# 06:00 PM
# AUG 05, 2018

Purchase Date/Time: 11:17am Aug 05, 2018
Total Due: $14.50 Rate: $14.50 - Until 6 PM
Total Paid: $14.50 Payment Type: Card
Ticket #: 00043702
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 0179

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Monday, December 4, 2017 6:53 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

**Sunday, May 6, 2018**

**789**
**17:30 Vancouver Harbour**
**18:05 Victoria Harbour**

**35 minutes**

**Confirmed**

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

**Add to Calendar**

| Invoice #237995 | |
|---|---|
| FARE-YWH-OffPeak_Winter17-18 | $180.00 |
| + GST | $9.00 |
| Billing | $180.00 |
| Taxes | $9.00 |
| **Grand Total** | **$189.00** |

Weekend and Off Peak Fares

## Booking Government Financial Information

**Thursday, May 10, 2018**

**728**
**17:30 Victoria Harbour**
**18:05 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
**Mike Farnworth, Male**

**Add to Calendar**

| Invoice #237996 | |
|---|---|
| FARE-YWH-Full_Winter17-18 | $300.00 |
| + GST | $15.00 |
| Billing | $300.00 |
| Taxes | $15.00 |
| **Grand Total** | **$315.00** |

## Booking Government Financial Information

**Thursday, May 10, 2018**

**858**
**18:40 Victoria Harbour**
**19:15 Vancouver Harbour**

**35 minutes**

**Wait List w/Auto Clear -DUPE**

**1 Passengers - Full-Fare**
**Mike Farnworth, Male**

**Add to Calendar**

| Invoice #237997 | |
|---|---|
| FARE-YWH-Full_Winter17-18 | $300.00 |
| + GST | $15.00 |
| Billing | $300.00 |
| Taxes | $15.00 |
| **Grand Total** | **$315.00** |

**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#:

**From:** Ticket copy and usage <tusage@aircanada.ca>
**Sent:** Thursday, August 30, 2018 12:24 PM
**To:** Hunt, Charlotte PSSG:EX
**Subject:** ticket receipt

**Electronic Ticket** AIR CANADA

CONJUNCTIVE TICKETS

Government Financial Information

ENDORSEMENTS / RESTRICTIONS: AC ONLY/NON-REF/CHGE FEE -BG AC
DATE OF ISSUE: 8May18
ORIGIN / DESTINATION: YVR/YVR - SITI
BOOKING REFERENCE: S2F8MR
ISSUED IN EXCHANGE FOR
PASSENGER NAME: FARNWORTH/MIKEFARNWORTH
NOT TRANSFERABLE
A

AIR CANADA
PORTAGE AVE.
WINNIPEG, MB
6299029 YWGTW

| O/R | FROM / TO | CARRIER | FLIGHT | CLASS | DATE | TIME | STATUS | FARE BASIS / TICKET DESIGNATOR | NOT VALID BEFORE | NOT VALID AFTER | ALLOW |
|---|---|---|---|---|---|---|---|---|---|---|---|
| X | VANCOUVER/YVR | AC | 0034 | N | 23May18 | 09:00:00 | OK | N14CPL | 8May18 | 8May19 | |
| | TORONTO/YYZ | AC | 0460 | B | 23May18 | 17:10:00 | OK | N14CPL | 8May18 | 8May19 | |
| X | OTTAWA/YOW | AC | 8970 | B | 26May18 | 06:00:00 | OK | N14CPL | 8May18 | 8May19 | |
| | MONTREAL/YUL | AC | 0301 | N | 26May18 | 07:35:00 | OK | N14CPL | 8May18 | 8May19 | |
| | VANCOUVER/YVR | IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12__ | | | | | | NUMBER OF PIECES ALLOWED 2PC | | | |

FARE: CAD 1958.00
FARE CALCULATION: 23MAY18YVR AC X/YTO Q43.00AC YOW R946.00AC X/YMQ AC YVRQ23.00R946.00CAD1958.00 END ROE1.00 XT3.51RC4 005Q
EQUIV. FARE PAID
TAX CA 14.25
TAX RC 3.51
TAX XT 146.61
FORM OF PAYMENT: Government Financial Information
2PC2PC2PC2PC
APPROVAL CODE: 175444
TOUR CODE
TOTAL FARE: CAD 2122.37

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
014 2194444679 0

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

014/

ORIGINAL ISSUE INFO
ISSUE 014 | CK | COMMISSION 0.00 | TAX | COMM RATE 0.00

formName:ticketReceipt
firstName:Charlotte
lastName:Hunt
phone:2503562125
fax:2503562965
email:charlotte.hunt@gov.bc.ca
confirm_email:charlotte.hunt@gov.bc.ca
ticket:0142194444679
additionalInfo:Hello Air Canada,

We are reconciling our Purchase Card cannot locate the receipt for this flight under the name of Michael Farnworth. Please send us an email or fax with a detailed receipt.

Thanks,

## Hembree, Sara PSSG:EX

**From:** passengerservices@helijet.com
**Sent:** Monday, December 4, 2017 6:54 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

**Sunday, May 13, 2018**

**789**
**17:30 Vancouver Harbour**
**18:05 Victoria Harbour**

**35 minutes**

**Confirmed**

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

[Add to Calendar]

| Invoice #237998 | |
|---|---|
| FARE-YWH-OffPeak_Winter17-18 | $180.00 |
| + GST | $9.00 |
| Billing | $180.00 |
| Taxes | $9.00 |
| **Grand Total** | **$189.00** |

Weekend and Off Peak Fares

## Booking # Government Financial Information

**Thursday, May 17, 2018**

**728**
**17:30 Victoria Harbour**
**18:05 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
**Mike Farnworth, Male**

**Add to Calendar**

| Invoice #237999 | |
|---|---|
| FARE-YWH-Full_Winter17-18 | $300.00 |
| + GST | $15.00 |
| Billing | $300.00 |
| Taxes | $15.00 |
| **Grand Total** | **$315.00** |

## Booking Government Financial Information

**Thursday, May 17, 2018**

**858**
**18:40 Victoria Harbour**
**19:15 Vancouver Harbour**

**35 minutes**

**Wait List w/Auto Clear -DUPE**

**1 Passengers - Full-Fare**
**Mike Farnworth, Male**

**Add to Calendar**

| Invoice #238000 | |
|---|---|
| FARE-YWH-Full_Winter17-18 | $300.00 |
| + GST | $15.00 |
| Billing | $300.00 |
| Taxes | $15.00 |
| **Grand Total** | **$315.00** |

**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#:

## Hembree, Sara PSSG:EX

**From:** passengerservices@helijet.com
**Sent:** Sunday, May 27, 2018 4:45 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

**Sunday, May 27, 2018**

**789**
**17:30 Vancouver Harbour**
**18:05 Victoria Harbour**

**35 minutes**

**Confirmed**

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

Add to Calendar

| Invoice #242048 | |
|---|---|
| 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 | May 27, 2018 @ 4:44:38 PM |
| Summary | Government Financial Information |
| Expiration | |

Authorization 194438

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 (7 days maximum) is included with tickets purchased 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:** Thursday, May 31, 2018 4:49 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, May 31, 2018**

**858**
**18:40 Victoria Harbour**
**19:15 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**
- **Mike Farnworth, Male**

[Add to Calendar]

| Invoice #242047 | |
|---|---|
| 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 | May 31, 2018 @ 4:48:52 PM |
| Summary | Government Financial Information |
| Expiration | |

Authorization 194851

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:
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 (7 days maximum) is included with tickets purchased 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

Security Concern

| | | |
|---|---|---|
| **Room** | : | 0591 |
| **Folio #** | : | Security Concern |
| **Invoice #** | : | |
| **Cashier #** | : | 4073 |
| **Page #** | : | 1 of 1 |
| Group Name | | BC Trucking Association |

**Whistler, BC** Security Concern
Security Concern

**BC Trucking Association**
**Hon Mike Farnworth**
Personal Information

| | | |
|---|---|---|
| **Arrival** | : | 06-08-18 |
| **Departure** | : | 06-09-18 |

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 06-08-18 | Deposit Transferred at C/I | | | 270.25 |
| 06-08-18 | BC Trucking Association | | 235.00 | |
| 06-08-18 | Room PST | | 20.00 | |
| 06-08-18 | Room GST | | 10.00 | |
| 06-08-18 | Resort Fee | | 15.00 | |
| 06-08-18 | Resort Fee - PST | | 1.50 | |
| 06-08-18 | Resort Fee - Adjustment | *Group Contracted $12++ Resort Fee* | -3.00 | |
| 06-08-18 | Resort Fee - PST | | -0.30 | |
| 06-08-18 | Resort Fee - GST | | -0.15 | |
| 06-08-18 | Self Parking GST | | 2.50 | |
| 06-09-18 | Visa | Government Financial Information XX/XX | | 10.30 |
| | | **Total** | **280.55** | **280.55** |
| | | **Balance Due** | **0.00** | |

| **GST Summary** | | **HST Summary** | |
|---|---|---|---|
| **Room :** | **10.00** | **Room :** | **0.00** |
| **F&B :** | **0.00** | **F&B :** | **0.00** |
| **Other :** | **2.35** | **Other :** | **0.00** |
| **Total :** | **12.35** | **Total :** | **0.00** |

Security Concern

Security Concern

- telecon Charlotte/Jen Security Concern 7/18 -
$10.30 is what was leftover for resort fee. MMF paid.
GM

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | Air Canada <confirmation@aircanada.ca> |
| **Sent:** | Tuesday, June 5, 2018 8:04 AM |
| **To:** | Hembree, Sara PSSG:EX |
| **Subject:** | Air Canada - 10 Jun: Vancouver - Victoria (Booking Reference Government Financial Information |
| **Attachments:** | Air_Canada_Booking_Confirmation_ Government Financial Information |

Personal Information

AIR CANADA

# Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 05 Jun, 2018

Select Seats

Check in

Manage my booking

Sign up for flight notifications

**Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.**

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

## Passengers

**Mike Farnworth**

**Ticket Number:**
0142195723073

**Seats**
**AC8081** Personal Information

## Depart

Economy - Latitude

Sunday
10 Jun, 2018

20:40
**Vancouver**
Vancouver Intl. (YVR),
Terminal M

21:10
**Victoria**
Victoria Intl. (YYJ),
British Columbia

AC8081

0hr30
Economy B
Operated by:Air Canada Express - Jazz | Q400

# Purchase summary

**MasterCard**
Government Financial Information

Amount paid: $412.78
Full details can be found in your attached Itinerary/Receipt
**Tax information**
GST/HST no. 10009-2287 RT0001 $19.66

| | 1 adult |
|---|---|
| Air Transportation Charges | 381.00 |
| Taxes, fees and charges | 31.78 |
| **GRAND TOTAL** (Canadian dollars) | $412.78 |

# Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

## Vancouver (YVR) > Victoria (YYJ)

**1st bag**
Complimentary

**2nd bag**
Complimentary

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

eTicket Receipt

**Prepared For**
FARNWORTH/MIKE MR

| | |
|---|---|
| | Government Financial Information |
| RESERVATION CODE | |
| ISSUE DATE | 10Jun18 |
| TICKET NUMBER | 8382137400284 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| ISSUING AGENT LOCATION | CAMBRIDGE BAY NU, CANADA |

## Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|---|---|---|---|---|
| **10Jun18** | WESTJET<br>WS 3185<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC, CANADA<br><br>Time<br>9:55pm<br>Terminal<br>MAIN TERMINAL | VICTORIA BC, CANADA<br><br>Time<br>10:26pm | Personal Information<br>Seat Number<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis YAL<br>Not Valid After 10JUN19 |

## Allowances

### Baggage Allowance

YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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**<br>Government Financial Information |
| Fare Calculation Line | YVR WS YYJ267.00CAD267.00END |
| **Fare** | **CAD 267.00** |

| | |
|---|---|
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 14.31 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 305.68 |

### 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-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit Flight and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Monday, June 11, 2018 12:11 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, June 11, 2018**

**716**
**12:25 Victoria Harbour**
**13:00 Vancouver Harbour**

**35 minutes**

**Confirmed**

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

[Add to Calendar]

| Invoice #294582 | |
|---|---|
| FARE-YWH-Full_Summer - 2018 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |
| Mastercard | $230.00 |
| Date / Time | June 11, 2018 @ 12:10:09 PM |
| Summary | Personal Information |
| Expiration | |

**Hembree, Sara PSSG:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Monday, June 18, 2018 7:21 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

**Monday, June 18, 2018**

**705**
**07:50 Vancouver Harbour**
**08:25 Victoria Harbour**

**35 minutes**

**Confirmed**

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

Add to Calendar

| | |
|---|---|
| Invoice #297804 | |
| FARE-YWH-Full_Summer - 2018 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |

| | | |
|---|---|---|
| Mastercard | | $230.00 |
| Date / Time | June 18, 2018 @ 7:20:48 AM | |
| Summary | Government Financial Information | |
| Expiration | | |

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Monday, June 18, 2018 9:01 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) |

**Advisory**

720 is currently waitlisted

### Booking Government Financial Information

**Monday, June 18, 2018**

**720**
**15:00 Victoria Harbour**
**15:35 Vancouver Harbour**

**35 minutes**

**Wait List w/Auto Clear -DUPE**

**1 Passengers - Off-Peak**

| Invoice #299629 | |
|---|---|
| FARE-YWH-Full_Summer - 2018 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |

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

Mike Farnworth, Male

Add to Calendar

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)

## Booking Government Financial Information

**Monday, June 18, 2018**

**722**
**15:50 Victoria Harbour**
**16:25 Vancouver Harbour**

**35 minutes**

**Confirmed**

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

Add to Calendar

| Invoice #297806 | |
|---|---|
| FARE-YWH-Full_Summer - 2018 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |

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

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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

**Hembree, Sara PSSG:EX**

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Wednesday, July 4, 2018 6:22 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

Government Financial Information

**Account**

| | |
|---|---|
| Customer # | |
| Name | Mike Farnworth |
| Company | Bc Legislature (Minister) |

## Booking Government Financial Information

**Wednesday, July 4, 2018**

**851**
**07:00 Vancouver Harbour**
**07:35 Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**
**Mike Farnworth, Male**

[Add to Calendar]

| Invoice #303332 | | |
|---|---|---|
| SALE - Seat Sale $189 | | $180.00 |
| + GST | | $9.00 |
| Billing | | $180.00 |
| Taxes | | $9.00 |
| **Grand Total** | | **$189.00** |
| Mastercard | | $189.00 |
| Date / Time | July 4, 2018 @ 6:21:40 AM | |
| Summary | Government Financial Information | |
| Expiration | | |

## Hembree, Sara PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Wednesday, July 4, 2018 2:16 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, July 4, 2018**

**720**
**15:00 Victoria Harbour**
**15:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

- **Mike Farnworth, Male**

[Add to Calendar]

| Invoice #303333 | |
|---|---|
| FARE-YWH-Full_Summer - 2018 | $219.05 |
| + GST | $10.95 |
| Billing | $219.05 |
| Taxes | $10.95 |
| **Grand Total** | **$230.00** |

| Mastercard | | $230.00 |
|---|---|---|
| Date / Time | July 4, 2018 @ 2:15:36 PM | |
| Summary | Government Financial Information | |
| Expiration | | |

## Hunt, Charlotte PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Wednesday, July 11, 2018 12:13 PM |
| **To:** | Hunt, Charlotte 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, July 11, 2018**

**716**
**12:25 Victoria Harbour**
**13:00 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**
**Mike Farnworth, Male**

[Add to Calendar]

| Invoice #303973 | |
|---|---|
| SALE - Seat Sale $189 | $180.00 |
| + GST | $9.00 |
| Billing | $180.00 |
| Taxes | $9.00 |
| **Grand Total** | **$189.00** |

| Mastercard | $189.00 |
|---|---|
| Date / Time | July 11, 2018 @ 12:12:25 PM |
| Summary | Government Financial Information |
| Expiration | |

## Hunt, Charlotte PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Wednesday, July 11, 2018 6:34 AM |
| **To:** | Hunt, Charlotte 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, July 11, 2018**

**851**
**07:00 Vancouver Harbour**
**07:35 Victoria Harbour**

**35 minutes**

**Confirmed**

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

[Add to Calendar]

| Invoice #303972 | | |
|---|---|---|
| FARE-YWH-Full_Summer - 2018 | | $219.05 |
| + GST | | $10.95 |
| Billing | | $219.05 |
| Taxes | | $10.95 |
| **Grand Total** | | **$230.00** |
| Mastercard | | $230.00 |
| Date / Time | July 11, 2018 @ 6:33:37 AM | |
| Summary | Government Financial Information | |
| Expiration | | |

Personal Information

AIR CANADA

# Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Jul, 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.

**Data Protection Notice**: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## – Depart

**Economy - Standard**

| | | | | |
|---|---|---|---|---|
| Monday<br>30 Jul, 2018 | 08:10<br>**Vancouver**<br>Vancouver Intl. (YVR), BC<br>Terminal M | 09:53<br>**Fort St. John**<br>(YXJ), BC | AC8181 | **1hr43**<br>Economy L<br>Operated by: Air Canada Express - Jazz \| Q400 |

## Return

**Economy - Standard**

| | | | | |
|---|---|---|---|---|
| Wednesday<br>01 Aug, 2018 | 17:30<br>**Fort St. John**<br>(YXJ), BC | 19:14<br>**Vancouver**<br>Vancouver Intl. (YVR), BC<br>Terminal M | AC8186 | **1hr44**<br>Economy U<br>Operated by: Air Canada Express - Jazz \| Q400 |

## Passengers

**Michael Farnworth**

**Ticket Number**
0142198035461

**Seats**
Personal Information
**AC8181**
**AC8186**

## Purchase summary

**MasterCard**
Government Financial Information
Amount paid: $592.46
**Tax information**
GST/HST no. 10009-2287 RT0001
$28.21

| | 1 adult |
|---|---|
| Base Fare - Depart - Economy - Standard | 103.00 |
| Base Fare - Return - Economy - Standard | 343.00 |
| Surcharges | 36.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 25.96 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 23.00 |
| Total airfare and taxes before options | $545.21 |
| Michael Farnworth | |
| AC8181 Government Financial Information | 30.00 |
| AC8186 | 15.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 2.25 |
| Total with options and seat selection fee | $592.46 |
| GRAND TOTAL (Canadian dollars) | $592.46 |

## 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.

Personal Information

**AIR CANADA**

# YOUR BOOKING IS CONFIRMED

Booking Reference : Government Financial Information

Travel booked/ticket issued on:24 July 2018

## Passengers

Michael Farnworth

**Ticket Number**
0142198095674

**Seats**
**AC8078** Personal Information

## Depart

**Economy** - Standard

Thursday
26 Jul, 2018

**19:10**
**Victoria**
Victoria Intl. (YYJ), Canada

**19:38**
**Vancouver**
Vancouver Intl. (YVR), Canada
Terminal M

AC8078
**0 hr 28**
Economy (H)
Operated by Air Canada Express - Jazz Q400

# Purchase summary

| | 1 Adult |
|---|---|
| **Air Transportation Charges** | |
| Base Fare | 210.00 |
| Surcharges | 12.00 |
| **Taxes, fees and charges** | |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 12.21 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| **Total** | **256.33** |
| **Seat selection** | |
| Michael Farnworth<br>AC8078 Personal Information<br>(Preferred Seat) | |
| (Window) | 15.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 0.75 |
| GRAND TOTAL - Canadian dollars | **$272** |

# Baggage allowance

## Hunt, Charlotte PSSG:EX

| | |
|---|---|
| **From:** | passengerservices@helijet.com |
| **Sent:** | Thursday, July 26, 2018 9:10 AM |
| **To:** | Hunt, Charlotte 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, July 26, 2018** | Invoice #308902 | |
| | FARE-YWH-Full_Summer - 2018 | $219.05 |
| **711**<br>**10:00 Vancouver Harbour**<br>**10:35 Victoria Harbour** | + GST | $10.95 |
| | Billing | $219.05 |
| **Dropoff:**<br>**Shuttle Requested** | Taxes | $10.95 |
| | **Grand Total** | **$230.00** |
| **35 minutes** | Mastercard | $230.00 |
| **Confirmed** | Date / Time | July 26, 2018 @ 9:09:55 AM |
| | Summary | Government Financial Information |
| **1 Passengers - Off-Peak** | Expiration | |