Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2018 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,968.56

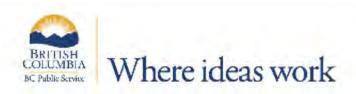
Other Travel in Province: \$ 5,115.29

Out of Country Travel: \$ -

Out of Province Travel: \$ 3,453.21

Total travel expenses paid this quarter: \$13,537.06

Travel expenses fiscal year-to-date: \$31,119.39



Travel Voucher (Restricted Use)

Control No.

E129805

Phone Number

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.

Employee ID

	rganizatio	on Solicitor Ge	eneral			Personal li	ntorm	ation D		(T	(250) 387- ravel Gro	8444	
5. Date C	Completed	1	6. Fiscal 2019	Year	7.5	Special C	heq	lue Issue		8. Ch	neque Stu	b Informa	tion
Type of In Provir	nce		Minister	on for Tra	vel						dquarters couver		
		ss for Che nent Buildin		BC V8X	1W4								
Travel Dates 2018	17. *PCard Destinat	tion	ravelled Start	End	Ve Km	ersonal hicle Us Cost		19. Other Transport Costs	Cos	ls t	22. Lodging Costs	20. & 21 Mis Cost	cellaneous Describe
08/07 08/08 08/13 08/14 08/15	* Poco-Vi *Poco-Vi Poco-M	an-Poco an-Poco ^{Cha} ic-Poco (HJ) IR-Poco an-Poco	0800 1000 0600 0700 0830	1630 1100 1830 1300 1630	70 85 70 50 70	45 37 27	.80 .90 .80 .00	24.00 15.00 9.00 24.00	27.0 48.5 61.0 39.5 27.0	0 0 0			
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Less Tra	vel Adva	nce	16			-				1			
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- Certifie	ed correct	hority Sign pursuant to t and relate	section 32			ncial	P	Print Name			Date	Signed	
- Requis		ority Signa ayment pur t.				nancial	F	Print Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 2018Oct15 SLP

Notes for Travel Voucher (Restricted Use) E129805 for Farnworth, Mike

1 note(s) returned

Created On	Author	Note
2018/10/02 12:26:33	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	07/08: - Drive to Poco-Vancouver and return 70km for VCO Meetings - Parking \$24 - F-BD \$27.00 08/08: - Poco to Van airport - return 85KM - BC Wildfire Tour w/ Minister Donaldson - Parking \$15.00 - F-B Per Diem \$48.50 13/08: Poco to Van and return- 70KM - To Victoria - Flight to Vic Return - Full per diem \$61.00 - \$9.00 Taxi to Helijet 14/08: Drive Poco to Maple Ridge and return Personal Information 50KM - F-D \$39.50 15/08: Poco-Van-Poco - 70 KM VCO meetings - Parking \$24.00 - F-BD \$27.00

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		Vancouver Airport
	70	07.08.18 Home (POCO Vancouver Return
	7-15th, 2018	Mike Farnworth Receipts & Mileage from August
Travel Mileage Receipt		
Mike Farnworth		

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9
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-
3
5

24.00	25.50	24.00	1,144.36	278.95		72.00	24.00	9.00	15.00	24.00	
\$	1.00; \$1.50	\$	49	49	+	49	4.00	\$	\$.00	4.00 \$	
Parking \$24.00	Parking \$24.00; \$1.50	Parking \$24.00	Sec	curity ncem			Parking \$24.00	Taxi \$9.00	Parking \$15.00	Parking \$24.00	

Total

13.08.18 Home (POCO Vancouver Return 14.08.18 Home (POCO Maple Ridge Return

08.08.18 Home (POCO Return

85

15.08.18 Home (POCO Vancouver Return

345

50 70

70

14.09.18 Whistler Home (POCO)
17.09.18 Home (POCO Vancouver Return

156

156

14.09.18 Whistler

09.09.18 Home (POCO Whistler

Mike Farnworth Receipts & Mileage from September 9-19th, 20

19.09.18 Home (POCO Vancouver Return 18.09.18 Home (POCO Vancouver Return

70 70 70

Personal Information

Expiration Date/Time

Purchase Date/Time: 07:36am Aug 08, 2018 Total Due: \$15.00 Total Paid: \$15.00 Rate: \$15.00 - 24 Hours Payment Type: Card Ticket #: 00007220 S/N #: 500013090352 Setting: APS Lot 9130-AC Mach Name: METER 1

Government Financial Information

Visa

Auth #: 01401

www.advancedparking.com

BLUEBIRD CABS #74 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/08/13

TIME

6017 15:22:37

RECEIPT NUMBER

H85055601-001-019-005-0

PURCHASE TOTAL

\$9.00

VISA CREDIT A0000000031010 84EC24304F0C3C1F 0000uuu0000-

APPROVED

AUTH# 071091 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

AUG 15, 2018

Purchase Date/Time: 09:23am Aug 15, 2018
Total Due: \$24.00 Rate: \$24.00 - Until 6PP
Total Paid: \$24.00 Payment Type: Car Ticket #: 00044298 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 09763

RECEIPT Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

Expiration Date/Time

AUG 07, 2018

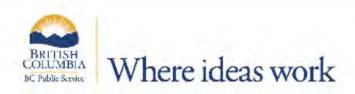
Purchase Date/Time: 10:45am Aug 07, 2018
Total Due: \$24.00 Rate: \$24.00 - Until 6P Total Paid: \$24.00 Ticket #: 00043840 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 05355

Payment Type: Care



Travel Voucher (Restricted Use)

Control No.

E129806

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	rth, Mike rganization afety and Solicitor Ge	eneral			Person	Employee ID nat Information Job Title		(250	ne Num 0) 387-8 rel Grou			
	Completed	6. Fiscal 2019	Year	7. 9	Special Cl	heque Issue		8. Cheq	ue Stub	Informatio	n	1
Type of In Provi	Travel nce	14. Reas Minister	on for Tra Duties	avel				Headqu Vancou				
	ng Address for Che 28 Parliament Buildin		BC V8X	1W4								
16. Travel Dates	17. Places T			18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals		dging	20. & 21. Misce	ellaneous	1
2018 09/09 09/10 09/11 09/12 09/13 09/14 09/17 09/18 09/19	Destination Poco-Whistler Whisler Whistler Whistler Whistler Whistler Whistler to Poco Poco-Van-Poco Poco-Van-Poco Poco-Van-Poco	Start 1200 0001 0001 0001 0001 0001 0700 1200 0730	End 2359 2359 2359 2359 2359 2359 1800 1830 1800 1600	156 70 70	Cost 84.2 0.0 0.0 0.0 0.0 84.2 37.8 37.8	Costs 24 10 10 10 10 10 10 10 10 10 10 10 10 10	Cost 48.50 61.00 61.00 61.00 61.00 39.50 61.00 39.50 39.50	273.70	osts Personal Informatio n	Cost	Describe	
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- Certifie	nding Authority Sigred correct pursuant to stration Act and relate	section 3			ncial	Print Name			Date	Signed		
- Requis	nent Authority Signa sition for payment pur stration Act.				nancial	Print Name			Date	Signed		

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

Audited 2018OCt15

Notes for Travel Voucher (Restricted Use) E129806 for Farnworth, Mike

1 note(s) returned

Created On	Author	Note
2018/10/02 12:54:33	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	09/09 Poco to Whistler 156KM -Hotel Personal F-B\$48.50 09/10 ^t Whistler UBCM- Hotel \$Personal - Full \$61.00 09/11 Whistler-Hotel \$Personal - Full per Diem \$61.00 09/12 Whistler-Hotel \$Personal - Full \$61.00 09/13 Whistler-Hotel \$Personal - Full \$61.00 09/14 Whistler-Hotel \$Personal - Full \$61.00 09/14 Whistler back to personal - Full \$61.00 09/17 Poco-Van-Poco-Meetings-Parking \$24 - 70KM-Personal - D\$39.50 0918 Poco-Van-Poco-Meetings-Parking \$24 \$1.50 - 70KM- F-D\$39.50 09/19 Poco-Van-Poco-Meetings-Parking \$24 \$24 70KM- F-D\$39.50

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Security Concern

WHISTLER

Mr. Mike Farnworth Personal Information

Room Number: 0327 Arrival Date: 09/09/18

Departure Date: 09/15/18

A/R No:

Folio No:

Page No: 1 of 2

Guest Name Mr. Mike Farmworth

INFORMATION INVOICE GST #Business Information

09/14/18

			03/14/10
Date	Description	Charges	Credits
09/09/18 Personal Informa	DEPT.TRANSF. AT CHECK		273.70
09/09/18	Room Charge	238.00	
09/09/18	Room Tax	23.80	
09/09/18	Room GST	11.90	
09/10/18	Room Charge	238.00	
09/10/18	Room Tax	23.80	
09/10/18	Room GST	11.90	
09/11/18	Room Charge	238.00	
09/11/18	Room Tax	23.80	
09/11/18	Room GST	11.90	
09/12/18	Room Charge	238.00	
09/12/18	Room Tax	23.80	
09/12/18	Room GST	11.90	
09/13/18	Room Charge	238.00	
09/13/18	Room Tax	23,80	
09/13/18	Room GST	11.90	

WHISTLER

Mr. Mike Farnworth Personal Information

Room Number: 0327

Arrival Date: 09/09/18

Departure Date: 09/15/18

A/R No:

Folio No:

2 of 2 Page No:

Guest Name Mr. Mike Farnworth

INFORMATION INVOICE GST # Business Information

Other GST:

09/14/18

Description Date Charges Credits Personal Information Total

Balance

GST Summary: PST Summary:

0.00

Rooms GST: 59.50 Rooms PST: 119.00 F&B GST: 2.12 F&B PST: 0.00

Other PST: 0.00

Personal Information

Transaction Details Transaction Date Sep 18, 2018 Posted Date Sep 20, 2018 Debit \$1.50

Transaction Description CITY OF VAN PAYBYPHONE VANCOUVER BC CA

Fortin (

Card # Government Financial Information

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

RECEIPT

06:00 17, 2018

Purchase Date/Time: 08:02am Sep 17, 2018 Total Due: \$24.00 Total Paid: \$24.00 Rate: \$24.00 - Until 6PN Payment Type: Card Ticket #: 00046112 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Auth #: 09073

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

Expiration Date/Time

Purchase Date/Time: 02:03pm Sep 16, 2018 Total Due: \$24.00 Rate: \$24.00 - Until 6Ph Payment Type. Card Total Paid: \$24.00 Ticket #: 00046202 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Auth #: 09468

RECEIPT Impark Lot - 1940

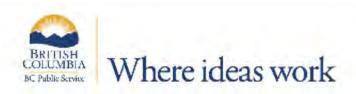
Vancouver Convention Centre West www.impark.com

Expiration Date/Time

Purchase Date/Time: 11:16am Sep 19, 2018
Total Due: \$24.00 Rate: \$24.00 - Until 6PN
Total Paid: \$24.00 Payment Type: Card Ticket #: 00046258 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Auth #: 08003



Travel Voucher (Restricted Use)

Control No.

E129805

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	th, Mike rganization afety and Solicitor (General			Personal In		nation bb Title		T	hone Nun (250) 387-6 ravel Grou 4	8444	
5. Date C	Completed	6. Fiscal 2019	Year	7. S	pecial Ch	heq	ue Issue		8. Ch	neque Stu	b Informa	tion
Type of In Provin	Travel nce	14. Reas Minister	on for Tra Duties	vel						dquarters couver		
	ng Address for Ch 28 Parliament Build		, BC V8X	1W4								
16. Travel Dates 2018 08/07 08/08 08/13 08/14 08/15	17.	Start 0800	End 1630 1100 1830 1300 1630	18. P	ersonal hicle Use Cost 37.4 45.9 37.4 27.1 37.8	80 90 80 00	19. Other Transport Costs 24.00 15.00 9.00	20. & 2 Mea Cos 27.0 48.5 61.0 39.5 27.0	t 0 0 0	22. Lodging Costs	20. & 21. Mis Cost	Describe
	OF COLUMNS				36. \$ 186.		37. \$ 72.00	38. \$ 20	3.00	39 . \$ 0.00	40 . \$ 0.00	Claim Total 0 \$ 461.30
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56. Spen	eding Authority Signal and correct pursuant tration Act and rela	to section 32			ncial	P	rint Name			Date	Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				nancial	P	rint Name			Date	Signed	

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

> Audited 2018Oct15 SLP

Notes for Travel Voucher (Restricted Use) E129805 for Farnworth, Mike

1 note(s) returned

Created On	Author	Note
2018/10/02 12:26:33	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	07/08: - Drive to Poco-Vancouver and retum 70km for VCO Meetings - Parking \$24 - F- BD \$27.00 08/08: - Poco to Van airport - return 85KM - BC Wildfire Tour w/ Minister Donaldson - Parking \$15.00 - F-B Per Diem \$48.50 13/08: Poco to Van and return- 70KM - To Victoria - Flight to Vic Return - Full per diem \$61.00 - \$9.00 Taxi to Helijet Personal Information

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07.08.18	07.08.18 Home (POCO Vancouver Return	70
	Vancouver Airport	
08.08.18	Home (POCO Return	85
13.08.18	Home (POCO Vancouver Return	70
14.08.18	Home (POCO Maple Ridge Return	50
15.08.18	Home (POCC	70
Total		345

Total	19.09.18	18.09.18	17.09.18	14.09.18	09.09.18	Mike Farny
	Home (POCO	Home (POCO	Home (POCO	Whistler	Home (POCO	worth Receip
	Home (POCO Vancouver Return	Vancouver Return	Vancouver Return	Home (POCO)	Whistler	Farnworth Receipts & Mileage from September 9-19th
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2018-09-2110:01 AM

Parking \$24.00	Parking \$24.00; \$1.50	Parking \$24.00	Sec Cor	ncem			Parking \$24.00	Taxi \$9.00	Parking \$15.00	Parking \$24.00
9 49	49	49	49	49	1	49	49	69	69	ક્ક
24.00	25.50	24.00	1,144.36	278.95		72.00	24.00	9.00	15.00	24.00

Personal Information

Expiration Date/Time

Purchase Date/Time: 07:36am Aug 08, 2018 Total Due: \$15.00 Total Paid: \$15.00 Rate: \$15.00 - 24 Hours Payment Type: Card Ticket #: 00007220 S/N #: 500013090352 Setting: APS Lot 9130-AC Mach Name: METER 1

Government Financial Information Visa

Auth #: 01401

www.advancedparking.com

BLUEBIRD CABS #74 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE TIME

2018/08/13 6017 15:22:37

RECEIPT NUMBER

H85055601-001-019-005-0

PURCHASE TOTAL

\$9.00

VISA CREDIT A0000000031010 84EC24304F0C3C1F 0000uuu0000Impark Lot - 1940 Vancouver Convention Centre West

www.impark.com

AUG 15, 2018

Ticket #: 00044298 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Purchase Date/Time: 09:23am Aug 15, 2018

Total Due: \$24.00 Rate: \$24.00 - Until 6PP
Total Paid: \$24.00 Payment Type: Car

APPROVED

AUTH# 071091 THANK YOU

01-027

Information

Government Financial Visa

Auth #: 09763

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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RECEIPT Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

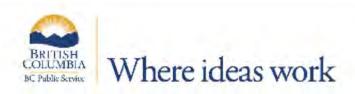
Expiration Date/Time AUG 07, 2018

Purchase Date/Time: 10:45am Aug 07, 2018
Total Due: \$24.00 Rate: \$24.00 - Until 6P Total Paid: \$24.00 Payment Type: Care Ticket #: 00043840 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 05355



Travel Voucher (Restricted Use)

Control No.

E130027

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	rth, Mike rganization afety and Solicitor G	eneral			Personal I	Employee ID nformation Job Title			Phone Num (250) 387-8 Travel Grou 4	3444		
	Completed	6. Fiscal \ 2019	/ear	7. S	pecial Ch	eque Issue		8. C	heque Stul	Informa	ition	
Type of In Provin	Travel					ndquarters ncouver						
Room 1	28 Parliament Buildir		BC V8X	IW4								
16. Travel Dates	17. Places	Travelled			ersonal hicle Use	19. Other Transport	20. & 2 Me		22. Lodging	20. & 21 Mis	scellaneous	
2018 09/25 09/26 09/27 09/30 10/01 10/02 10/03 10/04 10/09 10/10	Destination Poco-Van-Poco Poco-Vic-Poco(HJ) Poco-Vic (HJ) Victoria Victoria Victoria Victoria Victoria Victoria To to Poco (HJ) Poco-Van-Poco To Fort St John(AC)	1600 0001 0001 0001 0001 0800	End 1800 1400 1850 2359 2359 2359 2359 2030 1600 2200	70 70 70 70 70 70	37.8 37.8 37.8 37.8 0.0 0.0 0.0 0.0 37.8	Costs 32.00 32.00 30 24.00 8.30 8.30 00 00 75.00 80 24.00 179.00	Cos 61.0 27.0 61.0 36.0 61.0 61.0 61.0 61.0	00 00 00 00 00 00 00 00 00	Costs	Cost	Describe Overage repayment	ent E129
TOTALS	OF COLUMNS				36. \$ 189.0	37. 00 \$ 342.30	38. \$ 5	17.00	39 . \$ 0.00	40 . \$ 0.0	Claim Total 0 \$ 1048.30	1032.24
(49. t Code Resp. 010 15001 010 15001 010 15001		vice Line 10000 10000 10000	1					Supplier Co ment Financial ation	de	Amount \$ 517.00 \$ 531.30 158.90	341.00 548.40
Less Tra	vel Advance		10000		1000	1300000					10 00	
	010	1				AMOUN	T DUE	TO EN	MPLOYEE		54 . \$-1048.30	1032.24
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- Certifie	nding Authority Sign ed correct pursuant to stration Act and relate	ncial	Print Name			Date	Signed					
- Requis	nent Authority Sign sition for payment pu stration Act.				nancial	Print Name			Date	Signed		0 =

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

Audited 2018Nov16

Notes for Travel Voucher (Restricted Use) E130027 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2018/11/05 13:47:38	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	09/25- Poco-Van-Poco - 70KM - Parking \$32 - Full Per Diems 09/26-Poco-Van-Poco-70km - Parking 24.00 - Full 64-00minus BD \$27 00 09/27-Poco-Van-Poco-70km - (TO VICTORIA AND BACK) Taxi 8.30 (Flight info attached) Full \$61 09/30Poco-Van-Poco-70km - To Victoria F- D \$36.00
2018/11/05 13:52:54	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	10/01 - Victoria \$61 Full per diem 10/02 - Victoria \$61 F 10/03 - Victoria \$61 F 10/04 - Vic to Poco - Taxi \$75 - Full \$61 10/09-Poco-Van-Poco 70km \$24 Parking- Full-BD 27.00 10/10-Poco to Fort St John-return \$94 taxi \$85 taxi - Full \$61 - air info attached

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD TYPE VISA DATE 2018/10/04 TIME 8580 19:51.17

CLERK ID 53112 INVOICE # 2

RECEIPT NUMBER C85025511-001-656-001-0

PURCHASE TOTAL

\$75.00

VISA CREDIT A0000000031010 0E81DAB70EC77191 8080008000-6800 10DACEFFDD7C00D9 8080008000-7800

APPROVED

AUTH# 035201 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

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

Stall # 285

Expiration Date/Time

02:03 PM SEP 26, 2018

Purchase Date/Time: 02:04pm Sep 25, 2016
Total Due: \$32.00
Total Paid: \$32.00
Ticket #: 00045753
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 02273

RECEIPT Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

Stall # 303

Expiration Date/Time

06:00 PM

SEP 26, 20

Purchase Date/Time: 08:01am Sep 25, 2018

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 00046816

S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 04574

PARKING RECEIPT RECUDES

RECU DE STATIONNEN

PARK

Transaction Details Transaction Date Sep 27, 2018 Posted Date Oct 02, 2018 Debit \$8.30

Transaction Description
BLUEBIRD CABS #92
VICTORIA
BC
CA
Card #
Government Financial Information

This is not an official record of your transaction.

Print

SALE

Server #: 008543

REF#: 00000001 SEQ: 328001001001

Batch #: 328 10/10/18

06:51:37

APPR CODE: 04131

VISA Government Financial Information

AMOUNT

\$94.00

00 - APPROVED - 001

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

> Thank You Please Come Again BEL AIR TAXI #034 COQUITLAM BC

CUSTOMER COPY

SURREY ME RO TAX1 45 8299 129 ST SURREY BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/10/10

TIME

5010 25 59:04

CLERK ID

RECEIPT NUMBER

C85007672-001-001-141-0

PURCHASE TOTAL

VISA CREDIT A0000000031010 70B19BFAC97C5102 8080008000-6800 6D3C69B77A4367E7 8080008000-7800

Government Financial

Visa

Auth #: 01173

AUTH# 071481 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

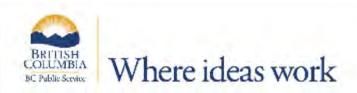
GST 13509679RT0001

Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

Expiration Date/Tim

Purchase Date/Time: 08:46am Oct 09, 2018
Total Due: \$24.00
Paid: \$24.00
Payment Type: Card Receipts
Payment Type: Card Receipts



Travel Voucher (Restricted Use)

Control No.

E130049

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.

	rth, Mike rganization afety and Solicitor G	eneral	Pers	En sonal Informatio	Travel Group Code 4						
5. Date 0 2018/11	Completed /09	6. Fiscal Yea 2019	7. Sp	ecial Chequ	Cheque Issue 8. Cheque Stub Information						
Type of In Provir	nce					dquarters couver					
	ng Address for Che 28 Parliament Buildir		C V8X 1W	4							
16. Travel Dates	17. Places	Travelled	18	Per	rsonal	19. Other Transport	20. & 2 Mea		22. Lodging	20. & 21 Mis	scellaneous
2018 10/11 10/13 10/15 10/16 10/17 10/18 10/19 10/21 10/22 10/23 TOTALS	Destination Poco-Van-Poco Poco-Vic_Poco Victoria Victoria Victoria Victoria *Vic-Kam_Van(AC) *Poco to Vic (HJ) Victoria Victoria Victoria Victoria Victoria **COF COLUMNS 49. Resp. 15007 010 15007 010 15001	0800 11 0700 12 0001 2 0001 2 0001 2 0001 2 0001 2 0001 2 0001 2 0001 2	2359 2359 2359 2359 2359 2200 2359 2359 2359	70 169 70 70 51. ST(57 68	37.80 91.26 0.00 0.00 0.00 0.00 0.00 37.80 0.00 0.00 0.00 36. \$ 166.86	24.00 84.95 12.00 207.13	MTVNC G	50 50 50 50 50 50 50 50 50 50 50 50 50 5	39. \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 1045.94 Amount \$ 494.94 \$ 551.00 378.43
	ovel Advance 010	1									
						AMOUN	T DUE	го ем	PLOYEE		54. \$ 1045.94
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a true allowances to ent business a	ie statemer which I an as detailed	above	led as e and	int Name			Date	Signed	
56. Sper	nding Authority Sign ed correct pursuant to stration Act and relate	section 32 &				rint Name			Date	Signed	
- Requis	ment Authority Sign sition for payment pu stration Act.			e Fina		rint Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018NOv16 SLP

Notes for Travel Voucher (Restricted Use) E130049 for Farnworth, Mike

3 note(s) returned.

Created On	Author	Note
2018/11/13 08:30:43	Hembree, Sara	10/11- to Van return - 70km - Parking \$24 -
	(IDIR\SHEMBREE)	F-B \$48.50
	Sara.Hembree@gov.bc.ca	10/13-Poco to Vic on ferry -169 km- Ferry
		\$84.95 F-D \$39.50
		10/15-In Victoria Full Day Per Diem \$61
		10/16-Victoria Full \$61
		10/17-Victoria Full \$61
		10/18-Victoria Full \$61
2018/11/13 09:57:04	Hembree, Sara	10/18 Continued \$12 Taxi to Gov House
	(IDIR\SHEMBREE)	10/19-Victoria-Kamloops-Vancouver - Taxi
	Sara.Hembree@gov.bc.ca	\$66 - Rental Car \$44.14 Gas-\$5.74 Parking
		\$1.25 - Full per diems \$61
		10/21-Poco to Victoria Helijet - Dinner 36
		10/22 - Victoria Full \$61
		10/23 Victoria Full \$61
2018/11/13 10:06:00	Hembree, Sara	10/19 taxi 90
	(IDIR\SHEMBREE)	
	Sara.Hembree@gov.bc.ca	
	63	

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BLUEBIRD CABS # 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/10/18

TIME

2868 18:15:11

RECEIPT NUMBER

C85068621-001-251-003-0

PURCHASE TOTAL

VISA CREDIT A0000000031010 D1880BFD480C1BAD 8080008000-6800 85527B8BD5551C3C 8080008000-7800

APPROVED

AUTH# 053551

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250.382.2222

Horseshoe Bay Nanaimo (Dep.Bay)



RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/13 RESERVATION-R0825 CONF: B181428269 RES:

Personal lef-Information

Reservation Pr Undersize Vehi Adult

10.00 57.50 Personal Information

Port Fee Adul

Total

Personal

Prepayment

Visa Government Financial Information

AUTH 688441 66280689 8618015076 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY HSB 13 Oct 2018 07:26:28



Claiming Reservation, Vehicle and Driver \$84 95

Vancouver Convention Centre West www.impark.com Stall #

RECEIPT Impark Lot - 1940

Expiration Date/Time
06:00 PM OCT 11, 2018

Purchase Date/Time: 08:23am Oct 11, 2018
Total Due: \$24.00
Total Paid: \$24.00
Total Paid: \$24.00
Ticket #: 00047428

Ticket #: 00047428 S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Visa

Government Financial Information

BLUEBIRD CABS #99 2612 QUADRA ST 2ND FL VICTORIA

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/10/19

TIME

0834 07:56:14

RECEIPT NUMBER

H85068755-001-595-004-0

PURCHASE TOTAL

\$66.00

VISA CREDIT A0000000031010 D529B41D9F527262 -0000000000

APPROVED

FF/DT 20

AUTH# 084391

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

RICHMOND TAXI #77 2440 SHELL RD V6X2P1 RICHMOND BC 20123398 QB2012339801

SALE

10-19-2018_{Government} Financial 23:46:02 Acct # Information RF

Exp Date ""

Card Type VI

Name: / A0000000031010

VISA CREDIT

Trace # 940011

Inv. # 277

Auth # 080741

Operator 277

RRN 001195011

Sale

\$90.00

TOTAL

\$90.00

++++++++++++++++++++++++++ 00 APPROVED-THANK YOU

Retain this copy for your records Customer copy

PETRO CANADA 1798 TRANQUILLE RD KAMLOOPS BC U2B 3L6 (250) 376-5704

GST

PST 1001060121

PC0464248:3908601

TERMINAL: 013908651

PAYPOINT: 013908601

2018-10-19 19:28

PUMP 01

REGULAR

LITRES L 4.257 PRICE/L 1.349

FUEL SALES \$ 5.74*

TOTAL OWED \$ 5.74

TOTAL PAID

CREDIT CARD \$ 5.74

* GST INCL. \$ 0.27

Government Financial Information

052541

AUTH PURCHASE

C 8018818018 88 027

UISA CREDIT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

1.25 02:58 PM

LIC.PLATE ENTERED

SEE REVERSE FOR PARKING INFO AMOUNT PAID DATE

TIME

CREDIT CARD PAYSTATION # FACILITY/ZONE 97890087 SURFACE LOT

Personal Information





GST # 121361091 RT 0001 3606623 NON-TRANSFERABLE

3606623 RECEIPT





Renter Information

Renter Name

MICHAEL FARNWORTH

Renter Address

Personal Information

Contract

BC GOVERNMENT DAILY

Vehicle Information

ALL-WHEEL DRIVE

License #: FH369V State/Province: BC

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 19,664 **Ending:** 19,800

Total: 136

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 <u>Support Center</u>

Trip Information

Pickup

Fri, Oct 19 2018 12:03 P.M.

KAMLOOPS ARPT (YKA)

3025 AIRPORT RD

KAMLOOPS, BC V2B7W9

CAN

Return

Fri, Oct 19 2018

○ 8:53 P.M.

KAMLOOPS ARPT (YKA)

3025 AIRPORT RD

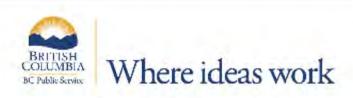
KAMLOOPS, BC V2B7W9

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
	Free Distance	Included
Coverages	Collision Damage Waiver Full	Included
Taxes and Fees	Premium Location Fee 11.10 Pct	Included
	Vlf Rec .99/day	Included
	Goods And Services Tax (5.00%)	1.98 CAD
	Provincial Sales Tax (7.00%)	2.66 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		44.14 CAD
(Subject to audit)	Government Financial Information	
Amount charged or	n Oct 19 2018 to	(44.14 CAD)
Amount Due		0.00 CAD

otal	04.11.18	03.11.18	02.11,18	01.11.18	28.10.18	25.10.18	21.10.18	19.10.18	18.10.18	13.10.18	13.10.18	11.10.18	10.10.18	09.10.18	04.10.18	30.09.18	27.09.18	26.09.18	25.09.18
			8	8	8 Home (POCO			00	CO	8 Nanaimo					8				
	Home (POCO Vancouver Return	Home (POCO Richmond Return			Vancouver Return		Home (POCO Vancouver Return			Victoria	Home (POCO Horeshoe bay Nanimo	Home (POCO Vancouver Return		Home (POCO Vancouver Return		Home (POCO Vancouver Return	Home (POCO Vancouver Return	Home (POCO Vancouver Return	Home (PUCU vancouver Keturn
885	70	86			70		70			115	54	70		70		70	70	70	0
									-				ı÷.		-				_
			Hotel \$216.74 Taxi :	Taxi \$11.00; \$14.00		Taxi \$9.00; Taxi \$76		Taxi \$66.00; \$90.00 \$5.74; Parking \$1.25 Enterprise car renta	Taxi \$12.00		BC Ferries	Parking \$24.00	Taxi \$94.00; \$85.00	Parking \$24,00	Taxi \$75.00		Taxi \$8.30	Parking \$24.00	Farking \$34.00
\$			Hotel \$216.74 Taxi \$93.00 \$			Taxi \$9.00; Taxi \$76.00 \$		Taxi \$66.00; \$90.00; Gas \$5.74; Parking \$1.25 Enterprise car rental \$44.14 \$	Taxi \$12.00 \$			Parking \$24.00 \$		Parking \$24.00 \$			Taxi \$8.30 \$	Parking \$24.00 \$	Farking \$34.00



Travel Voucher (Restricted Use)

Control No.

E130066

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.

Client O	rth, Mike rganization Safety and Solicitor Ge	eneral			Personal In	Emplovee ID formation Job Title		(hone Num 250) 387-8 ravel Grou 1	3444	à.	
5. Date 0	Completed /13	6. Fiscal 2019	Year	7. 9	Special Ch	neque Issue		8. Ch	eque Stub	Inform	atio	n
Type of Travel 14. Reason for Travel In Province Ministerial Duties									lquarters couver			
	ng Address for Chec 28 Parliament Buildin		BC V8X	1W4								
Travel	17.	ravelled		18. P	ersonal	19. Other Transport	20. & 21 Meals	S	22. Lodging	20. & 2 M		llaneous
2018 10/24 10/25 10/28	Destination Victoria * Victoria (HJ) * Poco-Van-Poco (HJ)		2359 2030 2359	Km 70	0.0 0.0 0.0 37.8	Costs Personal Informati	61.00 36.00		Costs	Cost		Describe
10/29 10/30 10/31 11/01 11/02 11/03	Victoria Victoria Victoria Vice - Richmond (HJ) Richmond Poco-Rich-Poco	0001 0001 0001 0001 0001 0700	2359 2359 2359 2359 2359 2359 1500	86	0.0 0.0 0.0 0.0 0.0 46.4	0 0 0 25.00 0 93.00	61.00 61.00 61.00 61.00 61.00 39.50		216.74 216.74			
11/04 TOTAL S	* Poco-Van-Poco(HJ)	1600	2359	70	37.8 36. \$ 122.0	37. 201.40	36.00 38. \$ 538	3	39. \$ 216.74	40. \$ 0.	nn	Personal
8. Clien (49. Resp. 010 15001 010 15001 010 15001	1 555	vice Line 10000 10000 10000			- Information -	Go -MTCCA	Su	applier Count Financial Inf	de		_ Information
	avel Advance	1		- (100		
	010					AMOU	NT DUE T	O EM	PLOYEE	- 1	54.	_
- Certifie disburse a result for whice	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busines	true state to which l ss as detai	am er led abo	ntitled as ove and	Print Name			Date s	Signed		
- Certifie	nding Authority Sign ed correct pursuant to stration Act and related	section 32			ancial	Print Name			Date Signed			
- Requis	ment Authority Signa sition for payment pure stration Act.				inancial	Print Name			Date	Signed	9	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Nov19 SLP

Notes for Travel Voucher (Restricted Use) E130066 for Farnworth, Mike

2 note(s) returned

Created On	Author	Note
2018/11/13 11:22:47	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	10/24 - Victoria - Full \$61.00 10/25 - Victoria to Van - to plane taxi Informatio helijet to home taxi \$76.00 - Full \$61 10/28 - Poco - Van Poco 70km - Helijet to
		Vic - F-BL 36.00 10/29 - Victoria - Full \$61.00 10/30 - Victoria - Full \$61.00 10/31 - Victoria - Full \$61.00
2018/11/13 11:28:37	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	11/01 - Vic full day- Travel to Richmond \$11 Taxi - 14.00 Taxi - Full \$61.00 11/02 - Richmond Justice Summit - Hotel \$216.74, Taxi to Poco \$93.00 - Full \$61.00 11/03 - Poco - Richmond - Poco - 86 km - F- D \$39.50
		11/04 - Poco Van Poco - to Victoria helijet - 70km - F-BL \$36

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BLUEBIRD CABS #44 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE

VISA 2018/11/01

DATE

3280 18:36:44

RECEIPT NUMBER

H85068642-001-556-003-0

PURCHASE TOTAL

\$11.00

VISA CREDIT A0000000031010 BEBA2EF6EDD3AF5E 0000000000

APPROVED

FF/DT 20

AUTH# 093261 THANK YOU 01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD TYPE VISA
CARD TYPE 2018/10/25
TIME 3670 20:12:50
CLERK ID 9
74

INVOICE #
RECEIPT NUMBER

C85062386-001-347-006-0

PURCHASE

\$76.00

VISA CREDIT A0000000031018 E522B1286E0A6B49 8080008000-6800 0D95A009B795025D 8080008000-7800

APPROVED

AUTH# 075081 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLUEBIRD CABS #9 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE VISA
DATE 2018/10/25
TIME 2616 18:25:08

RECEIPT NUMBER

H85069235-001-547-006-0

PURCHASE

AMOUNT

\$7.40 Personal Information

TOTAL

VISA CREDIT AD000000031010 8D26478B1541444E 000000000000

APPROVED

AUTH# 052721

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

RICHMOND TAXI #12
2440 SHELL RD V6X2P1
RICHMOND BC
20/21418
QB2012141801

21.46.51 RF Type VI	Operator 212 RRN 001255010	\$14.00
Governme C T T T T T T T T T T T T T T T T T T	Operator RRN 0012	47
2018 # Date **/ 000003101	VISA CREDIT Trace # 540010 Inv. # 212 Auth # 095501	Sale

RICHMOND TAXI #60 2440 SHELL RD V6X2P1 RICHMOND BC 20122911 QB2012291101

SALE

11-02-2018Government Financial Acct # Information 17:40:02 RF Exp Date **/** Card Type VI Name: / A0000000031010 VISA CREDIT

Trace # 150001 Operator 260 Inv. # 260 Auth # 00059! RRN 001244001

Sale \$93.00

TOTAL \$93.00

******** 00 APPROVED-THANK YOU +++++++++++++++++++++++++

Retain this copy for your records Customer copy

Richmond, BC Security Concern

Canada Security Concern

Mr. Mike Farnworth Personal Information

Page Number

1

Guest Number

Personal Information

Folio ID

Arrive Date

01-NOV-18

21:50

Depart Date

02-NOV-18

12:10

No. Of Guest

1

Room Number

1409

Security Concern

Business Information

Tax ID : Security Concern

VOV-02-2018 12:20 RUSLAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-18	RT1409	Room Charge	185.00	
01-NOV-18	RT1409	11% AHRT	20.35	
01-NOV-18	RT1409	Room GST	9.25	
01-NOV-18	RT1409	Destination Mktg Fee	1.85	
01-NOV-18	RT1409	HRT 11% On The DMF	0.20	
01-NOV-18	RT1409	GST 5% On The DMF	0.09	
02-NOV-18	VI	Visa Government Financial Information		-216.74

For Authorization Purpose Only
Government Financial Information

Code

Authorized

01-NOV-18 005001 499.5

216.74

-0.00

-216.74

** Total *** Balance

I agreed to pay all room & incidental charges.

Continued on the next page

Mike Farnworth Travel Mileage Receipts

2018-11-0510:25 AM

Total	04.11.18 Home (POCO Vancouver Return	03.11.18 Home (POCO Richmond Return	02.11.18	01.11.18	28.10.18 Home (POCO Vancouver Return	25.10.18	21.10.18 Home (POCO Vancouver Return	19.10.18	18.10.18	13.10.18 Nanaimo Victoria	13.10.18 Home (POCO Horeshoe bay Nanimo	11.10.18 Home (POCO Vancouver Return	10.10.18	09.10.18 Home (POCO Vancouver Return	04.10.18	30.09.18 Home (POCO Vancouver Return	27.09.18 Home (POCO Vancouver Return	26.09.18 Home (POCO Vancouver Return	25.09.18 Home (POCO Vancouver Return 70
	Return	Return			Return		Return				ay Nanimo	Return		Return		Return	Return	Return	Return
885	70	86			70		70			115	54	70		70		70	70	70	70
-3									-				-						
			Hotel \$216.74 Taxi \$93.00	Taxi \$11.00; \$14.00		Taxi \$9.00; Taxi \$76.00		Taxi \$66.00; \$90.00; Gas \$5.74; Parking \$1.25 Enterprise car rental \$44.14	Taxi \$12.00		BC Ferries	Parking \$24.00	Taxi \$94.00; \$85.00	Parking \$24.00	Taxi \$75.00		Taxi \$8.30	Parking \$24.00	Parking \$32.00
•			Hotel \$216.74 Taxi \$93.00 \$			_		Taxi \$66.00; \$90.00; Gas \$5.74; Parking \$1.25 Enterprise car rental \$44.14	Taxi \$12.00 \$					Parking \$24.00 \$					Par

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: Monday, August 13, 2018 3:24 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!



Monday, August 13, 2018	Invoice #312692	
722	SALE - Seat Sale \$189	\$180.00
15:50 Victoria Harbour	+ GST	\$9.00
16:25 Vancouver Harbour		
	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
	Mastercard	\$189.00
1 Passengers - Sale		
Mike Farnworth, Male	Date / Time August 13, 2018 @ 3:23:37 PM Government Financial Information	P. I
	Summary	
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: Monday, August 13, 2018 6:43 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		
Monday, August 13, 2018	Invoice #312691	
851 07:00 Vancouver Harbour	FARE-YWH-Full_Summer - 2018 + GST	\$219.05 \$10.95
07:35 Victoria Harbour 35 minutes	Billing	\$219.05
Confirmed	Grand Total	\$10.95 \$230.00
1 Passengers - Off-Peak Mike Farnworth, Male	Mastercard Date / Time August 13, 2018 @ 6:42:23 AM Government Financial Information	\$230.00
Add to Calendar	Summary Expiration	

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: Thursday, September 27, 2018 10:12 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!

	Government Finan	cial Information
Account	Customer #	
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Government Financial Information Booking		
Thursday, September 27, 2018	Invoice #319046	
705 07:50 Vancouver Harbour (Downtown) 08:25 Victoria Harbour (Downtown)	FEE-YWH_Full_Summer17 + GST	\$219.05 \$10.95
08.25 Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Visa	\$230.00
Mike Farnworth, Male	Date / Time September 27, 2018 @ 7:30:46 AM Summary Government Financial Information	
Add to Calendar	Expiration	

Authorization 01356I
Visa (\$230.00)
Date / Time September 27, 2018 @ 10:07:44 AM Government Financial Information Summary
Expiration
Authorization 022211
Mastercard \$230.00
Date / Time September 27, 2018 @ 10:08:33 AM Government Financial Information
Expiration
Authorization 130831
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 checkin, 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. When

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: Thursday, September 27, 2018 4:25 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.

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

Booking Government Financial Information		
Thursday, September 27, 2018	Invoice #319047	
726 16:55 Victoria Harbour (Downtown) 17:30 Vancouver Harbour (Downtown)	FARE-YWH-Full_Summer - 2018 + GST	\$219.05 \$10.95
35 minutes	Billing	\$219.05
Confirmed	Grand Total	\$10.95 \$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
Mike Farnworth, Male	Date / Time September 27, 2018 @ 4:24:16 P Summary Government Financial Information	М
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: Sunday, September 30, 2018 3:18 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.

Customer Information		
V		Government Financial Information
Account	Customer #	
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking			
Sunday, September 30, 2018	Invoice #312596		
787	FARE-YWH-Full_Su	mmer - 2018	\$219.05
15:30 Vancouver Harbour (Downtown) 16:05 Victoria Harbour (Downtown)	+ GST		\$10.95
	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
Mike Farnworth, Male	Date / Time	September 30, 2018 @ 3:17:59 PM Government Financial Information	
Add to Calendar	Summary Expiration		

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com

Sent: Monday, November 5, 2018 1:16 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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister

week Cold has been been		
Thursday, October 25, 2018	Invoice #312607	
222	FARE-YWH-Full_Winter17-18	\$300.00
730 18:45 Victoria Harbour (Downtown)	+ GST	\$15.00
19:20 Vancouver Harbour (Downtown)	Billing	\$300.00
35 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
1 Passengers - Standard-Fare	Mastercard	\$315.00
Mike Farnworth, Male	Date / Time October 25, 20: Government Financial Info	18 @ 4:38:35 PM ormation
Add to Calendar	Expiration	

Hembree, Sara PSSG:EX

From:

passengerservices@helijet.com

Sent:

Monday, November 5, 2018 1:16 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.

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

Sunday, October 28, 2018	Invoice #31260	B	
789	FARE-YWH-Offe	eak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST		\$10.95
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Personners Off Peets	Mastercard		\$230.00
1 Passengers - Off-Peak Mike Farnworth, Male	Date / Time	October 28, 2018 @ 5:01:35 PM	
	Summary	COVERTINEIL F INANCIAL INIONIMATION	
Add to Calendar	Expiration		

Hembree, Sara PSSG:EX

From: passengerservices@helijet.com

Sent: Monday, November 5, 2018 1:17 PM

To: Hembree, Sara PSSG:EX

Subject: Thank you for choosing to take off with Helijet!



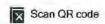
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister

Thursday, November 1, 2018	Invoice #3126	13	
858	FARE-YWH-Ful	_Winter17-18	\$300.00
19:40 Victoria Harbour (Downtown)	+ GST		\$15.00
20:30 Vancouver Airport (YVR-			
Richmond)	Billing		\$300.00
	Taxes		\$15.00
50 minutes	Grand Total		\$315.00
Confirmed			40.000
	Mastercard		\$315.00
1 Passengers - Full-Fare	Date / Time	November 1, 2018 @ 6:40:12 PM Government Financial Information	
Mike Farnworth, Male	Summary	Colonial Individual	
Add to Calendar	Expiration		





Government Financial Information

Booking Reference

Travel booked/ticket issued on:03 October 2018

Passengers

ဂိ Hon. Michael Farnworth

> Ticket Number 0142101480472

Travel Options

4 Regular meal

Seats

AC110 AC694 Personal Information

AC691 AC107

Depart Depart

Business Class (lowest)

Monday 12 Nov, 2018 10:30 Vancouver Vancouver Int, (YVR), Canada Terminal M

4

17:53
Toronto
Toronto-Pearson Int. (YYZ),
Canada
Terminal 1

AC110

4 hr 23 Business (P) Operated by Air Canada (A) (新 William) | Meal 18:55

Toronto

Toronto-Pearson Int. (YYZ),

Canada Terminal 1 23 St

St. John's, Newfoundland

YYT), Canada

3 hr 01

AC694 Business (P)

Operated by Air Canada A320-200 | MIF



Business Class (lowest)

Saturday 17 Nov, 2018

06:10 St. John's, Newfoundland

(YYT), Canada

4

08:29

Toronto

Toronto-Pearson Int. (YYZ),

Canada Terminal 1



3 hr 49

AC691 Business (P)

Operated by Air Canada A320-200 | 50 W-Fi

Meal

10:00

Toronto

Toronto-Pearson Int. (YYZ), Canada

Terminal 1

4

2:17

Vancouver

Vancouver Int. (YVR), Canada

Terminal M



5 hr 17

Business (P)
Operated by Air Canada A321-200 | 50 Wi-Fi

Meal

Purchase summary

MasterCard Government Financial Information		1 Adult
Amount paid: \$2482.40	Air Transportation Charges	2283.00
Full details can be found in you attached Itinerary/Receipt	pur Taxes, fees and charges	199.40
Tax information Goods and Services Tax - Canada no. 100092287 RT000 \$115.86		2,482
Harmonized Sales Tax - Canad (GST/HST #10009-2287 RT000 \$6.29		



CANADA, U.S.: 1 (888) 247-2262



Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: passengerservices@helijet.com
Thursday, October 4, 2018 6:04 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.

Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister
Advisory		
ersonal Information		

Booking		
Thursday, October 4, 2018	Invoice #312598	
730	FARE-YWH-Full_Winter17-18	\$300.00
18:45 Victoria Harbour (Downtown)	+ GST	\$15.00
19:20 Vancouver Harbour (Downtown)	Billing	\$300.00
35 minutes	Taxes	\$15.00
	Grand Total	\$315.00

Confirmed	
	Mastercard \$315.00
1 Passengers - Standard-Fare	Date / Time October 4, 2018 @ 6:01:44 PM
Mike Farnworth, Male	Summary Government Financial Information
Add to Calendar	Expiration
	Authorization 210144
	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 checkin, 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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 09 Oct, 2018

This is your (tinerary/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 fairly. that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your frip.

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 Certific vehicle 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 As Canada a Privacy Policy directly.



Economy - Standard

Wednesday 10 Oct. 2018

08:10

Vancouver Vancouver Int. (YVR), BC Terminal M

Fort St. John (YXJ), BC

AC8181

Economy U Operated by: Air Canada Express -Jazz | Q400



Economy - Latitude

Wednesday 10 Oct. 2018

Fort St. John (YXJ). BC



Vancouver Vancouver Int. (YVR), BC Terminal M



1hr46 Economy Y
Operated by: Air Canada Express Jazz | Q400

Passengers

A Michael Farnworth

Ticket Number 0142101755498 Seats

Personal Information

AC8181 AC8186

.1

-5

Purchase summary

MasterCard overnment Financial Information		
Tax information		
GST/HST no. 10009-2287 RT0001 \$48.16	Base Fare - Depart - Economy - Standard	340.0
440,10	Base Fare - Return - Economy - Latitude	520,0
	Surcharges	36.0
	Goods and Services Tax - Canada no. 100092287 RT0001	46.
	Air Travellers Security Charge - Canada	14.
	Airport Improvement Fee - Canada	23
	Total airfare and taxes before options	5979
	4	
	Michael Farnworth Personal Information AC818	30.
	Goods and Services Tax - Canada no. 100092287 RTD001	1.3
	Total with options and seat selection fee	51011
	GRAND TOTAL (Canadian dollars)	\$101

(2)

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 lett. 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 treating gate before it closes.

^{1.} From Taronto City Airport (YTZ) - Check-in and baggage drop-off deadline. 20 minutes

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: Sunday, October 14, 2018 5:21 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.

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

Invoice #312599	
FEE-YWH_OffPeak_Winter	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time October 14, 2018 @ 5:20:14	РМ
Summary	
	FEE-YWH_OffPeak_Winter + GST Billing Taxes Grand Total Mastercard Date / Time October 14, 2018 @ 5:20:14



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 15 Oct, 2018

This is your finerary/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 combinus of named

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 webster 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 a Privacy Policy directly.



	400				Economy - Latitude
Friday 19 Oct, 2018	09:15 Victoria Victoria Int. (YYJ), BC	+	09:43 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8060	Ohr28 Economy Y Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr12
Friday 19 Oct. 2018	10:55 Vancouver Vancouver Int. (YVR), BC Terminal M	+	11:48 Kamloops (YKA), BC	AC8192	Ohr53 Economy Y Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		2hr33

Passengers

∧ Mike Farnworth

AC8060 Personal Information

Ticket Number

AC8192

0142102027212

Personal Information **Fakkar**

Seats AC8060

Ticket Number 0142102027213

AC8192

Purchase summary

Government Financial Information		
Amount palu, 314 i 1.40		
Tax information GST/HST no. 10009-2287 RT0001	Base Fare	638 0
\$67,22	Surcharges	12.0
	Goods and Services Tax - Canada no. 100092287 RT0001	33.6
	Air Travellers Security Charge - Canada	7.1
	Airport Improvement Fee - Canada	15.0
	Total airfare and taxes before options (per passenger)	\$7057
	Number of passengers	х
	Total	\$1,411 ⁴
	GRAND TOTAL (Canadian dollars)	\$1411

(2)

Check-in and boarding gate deadlines

Within	Canada

90

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

Check-in and baggage drop-off deadline
You must have checked in, obtained your barding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 Oct, 2018

This is your flinerary/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 trade to make 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 LATA 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.



Economy - Standard

Friday 19 Oct. 2018

20:55 Kamloops (YKA), BC



Vancouver Vancouver Int. (YVR), BC Terminal M



0hr56 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

[∧] Mike Farnworth

Ticket Number 0142102072610

Personal Information

11cket Number 0142102072611

AC8199 Government Financial Information

Seats

AC8199

国

Purchase summary

MasterCard Government Financial Information		2 adult
Amount paid 5007:16		
Tax information		
GST/HST no. 10009-2287 RT0001	Base Fare	245.0
\$28.92	Surcharges	12,0
	Goods and Services Tax - Canada no. 100092287 RT0001	13.
	Air Travellers Security Charge - Canada	7.
	Airport Improvement Fee - Canada	10.
	Total airfare and taxes before options (per passenger)	5287
	Number of passengers	x
	Total	772
	1 014	⁵ 575
	Mike Farnworth	
	AC819gPersonal Information	15.0
	Personal	(30)
	Information Takkar	
	AC8199. Personal Information	15.0
	Goods and Services Tax - Ganada no, Tuuuszzay KTuu01	1.5
	Total with options and seal selection fee:	5607
	GRAND TOTAL (Canadian dollars)	⁵ 607

(3)

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 lags 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	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 milliter

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: Sunday, October 21, 2018 5:03 PM

To: Hunt, Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

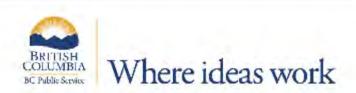


Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister

Sunday, October 21, 2018	Invoice #312604	
789	FARE-YWH-OffPeak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST	\$10.95
18:05 Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
Mike Farnworth, Male	Date / Time October 21, 2018 @ 5:02:18 PM Government Financial Information	
Add to Calendar	Expiration	



Travel Voucher (Restricted Use)

Control No.

E130202

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.

	th, Mike rganization afety and Solicitor G	eneral			Perso	Employee ID onal Information Job Little		T	hone Nur (250) 387- ravel Gro	8444	
5. Date C	Completed /04	6. Fiscal Y 2019	ear ear	7. Sp	pecial Ch	heque Issue 8. Cheque Stub Information					on
Type of In Provir	nce	Ministers	n for Trav Duties	el					dquarters couver		
	ng Address for Che 28 Parliament Buildir		BC V8X 1	W4							
16. Travel Dates	17. Places	aces Travelled		7.7	ersonal nicle Use			ls	22. Lodging	20. & 21. Miscellaneo	
2018 11/08 11/09 11/18 11/19 11/20 11/21 11/22 11/23	Destination *Vic to Poco - HJ Poco-Van-Poco * Poco to Vic-HJ Victoria Victoria Victoria Victoria * Victoria * Victor to Poco-HJ	Start 0001 1000 1430 0001 0001 0001 0001	End 2000 1430 2359 2359 2359 2359 2359 1030	70 70	7.8 0.0 37.8 37.8 0.0 0.0 0.0 0.0	Costs 75.00 4.00 0 0 0 0 0 0 0 31.00	Cost 61.00 27.00 36.00 61.00 61.00 61.00 27.00		Costs	Cost	Describe
TOTAL S	OF COLUMNS				36 . \$ 75.6	37. 50 \$ 186.00	38. \$ 395		39 . \$ 0.00	40. \$ 0.00	Claim Total \$ 656.60
8. Client ((49. 50. 51. Service Line 3.		0 57016504 0 5750		Project Sup		Supplier (Code	Amount \$ 261.60 \$ 395.00 68.80		
Less Tra	vel Advance	-		-	-			1		-	
	010			J.		AMOL	INT DUE	⊥ TO EI	MPLOYEE		54. \$ 656.60
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent busines	true statem to which I a s as detaile	am enti ed abov	e and	Print Name			Date	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				cial	Print Name			Date	Signed		
- Requis	nent Authority Sign sition for payment pu tration Act.				ancial	Print Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Dec10 SLP

Notes for Travel Voucher (Restricted Use) E130202 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/12/04 14:06:42	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	11/08: Vic to Poco â€" Helijet â€" Taxi \$75.00 â€" Full \$61.00 11/09: Poco to Van return (meetings) â€" 70km - \$4.00 Parking F-BD \$27 11/18: Poco-Victoria (He jet) â€" 70km â€" F- BL \$36
		11/19: Victoria F \$61 11/20: Victoria F \$61 11/21: Victoria F \$61 11/22: Victoria F \$61 – Taxi's \$11, \$11-Police Honours & \$9.00 to Speaking event 11/23: Vic to Poco - Helijet - \$76 Taxi - F-LD \$27

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Transaction Details Transaction Date Nov 09, 2018 Posted Date Nov 14, 2018 Debit \$4.00

Transaction Description
CITY OF VAN PAYBYPHONE
VANCOUVER
BC
CA
Card #
Government Financial Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD VISA
CARD TYPE 2018/11/08
DATE 0464 20:43:35
TIME 1
CLERK ID 94556
INVOICE #
RECEIPT NUMBER
C85023846-001-359-005-0

PURCHASE

\$75.00

VISA CREDIT A0000000031010 37B5CF0A8F83112E 8080008000-6800 E680876F980991F2 8080008000-7800

APPROVED

AUTH# 000771 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

This is not an official record of your transaction.

Print

BLUEBIRD CABS #102 2612 QUADRA ST BC VICTORIA

Government Financial Information

CARD CARD TYPE

VISA

DATE

2018/11/22

TIME

3057 18:23:51

RECEIPT NUMBER

H85069020-001-138-001-0

PURCHASE TOTAL

VISA CREDIT A0000000031010 0E84D60741FB631E 00000000000

APPROVED

FF/DT 20 AUTH# 005481

01-027

H85068520-001-658-002-0

PURCHASE

RECEIPT NUMBER

THANK YOU

BLUEBIRD CABS #25

2612 QUADRA ST

VICTORIA

NO SIGNATURE REQUIRED

MERCHANT COPY

Governm ent Sinancial Informatio

2018/11/22 0292 08:28:33

CARD TYPE

DATE

BLUEBIRD CABS #20 2612 QUADRA ST VICTORIA

Government Financial Information CARD

CARD TYPE

VISA

DATE

2018/11/22 8679 09:00:21

TIME RECEIPT NUMBER

C85038663-001-446-005-0

PURCHASE TOTAL

VISA CREDIT A00000000031010 D72482AD2CF87D50 8080008000-6800 B71B0EFDC99E98E3 8080008000-7800

APPROVED

AUTH# 006581

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS Y FOR YOUR RECORDS

DA0D5D22626A733D

-00000000000

A000000001010

VISA CREDIT

APPROVE AUTH# 050071 THANK YOU NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382, 2222

DUPLICATE

VANCOUVER TAXI 790 CLARK DR BC VANCOUVER

DUPLICATE

Government Financial Information

CARD CARD TYPE

VISA

DATE

2018/11/23

TIME 0417 10:21:29

CLERK ID

INVOICE #

RECEIPT NUMBER

C85050495 001 559-003-0

PURCHASE TOTAL

\$76.00

VISA CREDIT A0000000031010 F15AFADF7DE292F8 8080008000-6800 A9D223971F33AFEF 8080008000-7800

APPROVED

AUTH# 038971 THANK YOU

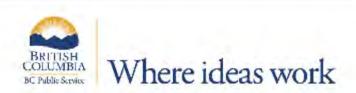
01-027

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DUPLICATE

Phone Number



Travel Voucher (Restricted Use)

Control No.

E130205

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Employee ID

Client O	rth, Mike rganization	2000.1				Person		formation b Title		1	(250) 387-8 ravel Grou	444																					
	Safety and Solicitor Completed 7/04		scal Ye	ar	7. Sp	Special Cheque Issue 8. Cheque Stub Information					1																						
Type of Out of P	Travel Province	14. R FPT		for Trave gs	i		Headquarters Vancouver																										
	ng Address for C 28 Parliament Bui		rtoria B	C V8X 1V	V4																												
16. Travel Dates	17.						Travelled														1		velled Persona		ersonal		Other	20. & 2 Mea		22. Lodging	20. & 21. Miscellaneous		laneous
2018 11/12 11/13 11/14 11/15 11/16 11/17	Destination * Poco to NFLD - Newfoundland Newfoundland Newfoundland * NFLD to Poco NFLD to Poco	AC)	Start 0730 0001 0001 0001 0001 0001	End 2359 2359 2359 2359 2359 2359 0500	Km 88	47.5 0.0 0.0 0.0 0.0	52 00 00 00 00	Costs 30.00	Cost 61.00 61.00 61.00 61.00	0 0 0	Costs 166.04 166.04 166.04 166.04	Cost		Describe																			
TOTAL S	OF COLUMNS					36. \$ 47.		37. \$ 120.00	38 . \$ 309		39. \$ 664.16	40.	.00	Claim Total \$ 1136.68																			
18. Clien	t Code 49.	50. pp. 001	Servic	e Line 1000		OB 705		Project 1500000	4.	5. S	upplier Cod			Amount \$ 1136.68																			
Less Tra	vel Advance					- 0	_					-																					
	010				_			AMOUN	NT DUE 1	го ем	PLOYEE	-	54.	\$ 1136.68																			
- Certifie disburse a result for whice	loyee Signature ed this travel expe ements made and of travel on gover th I have not been	nse claim or allowa nment bu	n is a tru inces to isiness	e stateme which I a as detaile	m entit d above	e and	Pri	int Name			Date 9	Signed																					
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			cial	Print Name			Date	Date Signed																									
- Requis	ment Authority Si sition for payment stration Act.					ncial	Pi	rint Name			Date	Signed																					

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Name

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

Audited 2018Dec10

Notes for Travel Voucher (Restricted Use) E130205 for Farnworth, Mike

1 note(s) returned

Created On	Author	Note
2018/12/04 15:39:07	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	11/12: Poco to St. Johns, NFLD â€" AirCanada â€" 88km (to airport) â€" Taxi to Hotel \$30.00 Hotel \$166.04 Full \$61 11/13: FPT Meetings: St. Johns, NFLD, Hotel \$166.04 â€" Full \$61 11/14: St. Johns, NFLD, Hotel \$166.04 â€" Full \$61 11/15: St. Johns, NFLD, Hotel \$166.04 â€" Full \$61 11/16: St. Johns, NFLD, Be" Full \$61 11/16: St. Johns, NFLD, â€" Full \$61 â€" Flight Air Canada to Vancouver 11/17: Air Canada to Vancouver â€" Taxi from Airport to Poco \$90.00

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RICHMOND TAXI #7
2440 SHELL RD V6X2P1
RICHMOND BC
20121368
QB2012136801

SALE

11-17-2018Government Financial Acct # Information Exp Date **/** Card Type VI Name: / A0000000031010 VISA CREDIT

Trace # 670010 Operator 207 Inv. # 207 Auth # 001241 RRN 001268010

Sale \$90.00

TOTAL \$90.00

Retain this copy for your records

Customer copy

CITY WIDE TAXI
9 VANGUARD CRT
ST. JOHN'S NL A1A5N7
TEL: 709-722-7777

TERM # 78013734
RECORD # 001510
HOST INVOICE # 0001535
HOST SEQ # 1005436

CARD Government Financial CREDIT/VISA Information 2018/11/12 23:57-35 23:57:35

PURCHASE TOTAL

\$30.00

AUTH#:022781 B:0448 HTS#: 20181112235742 TRANSACTION

APPROVED 000

VISA CREDIT AID: A0000000031010 TVR: 00000000000 TSI: 0000

CUSTOMER COPY

Security Concern

Security Concern

Personal Information

St. John's, NL Security Concern Canada Security Concern

Mike Farnworth Personal Information

 Page Number
 : 1
 Invoice Nbr

 Guest Number
 : Personal Information
 Invoice Nbr

 Folio ID
 : A
 Arrive Date
 : 12-NOV-18
 00:01

 Depart Date
 : 16-NOV-18
 12:42

 No. Of Guest
 : 1
 1

246

Room Number Security Concern

Tax Invoice

Business Information

Tax ID : Security Concern

NOV-16-2018 12:50 BRANSAM

	NOV-	10-2018 12:50 BRANSAM		
Date	Reference	Description		
12-NOV-18	RT246	Room Chrg - Grp - Government	Charges (CAD)	Credits (CAD)
12-NOV-18	RT246		139.00	
12-NOV-18	RT246	THE STATE OF THE S	21.48	
13-NOV-18	RT246	· variant cory	5.56	
13-NOV-18	RT246	reason sing - dip - dovernment	139.00	
13-NOV-18	RT246	THOUSE THE	21.48	
14-NOV-18		Tourism Levy	5.56	
14-NOV-18	RT246	Room Chrg - Grp - Government	139.00	
	RT246	Room Tax	21.48	
14-NOV-18	RT246	Tourism Levy	5.56	
15-NOV-18	RT246	Room Chrg - Grp - Government	139.00	
15-NOV-18	RT246	Room Tax	21.48	
15-NOV-18	RT246	Tourism Levy	5.56	
16-NOV-18	VI	Visa Visa	3.30	****
				-664.16
		** Total	65416	44.00
		*** Balance	664.16	-664.16
			0.00	

Continued on the next page

AT19EXESLP63



Travel Voucher (Restricted Use)

Control No.

E130219

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	th, Mike rganization afety and Solicitor	General			Persona	I Infor	nployee ID mation b little		(2	hone Num 250) 387-8 ravel Grou	3444	
5. Date C	Completed	6. Fiscal Y	'ear	7. S	pecial C	heq	ue Issue		8. Ch	eque Stul	o Informa	tion
Type of In Proving	Travel	2019 14. Reaso Ministeria		rel						quarters couver		
	ng Address for Ch 28 Parliament Build		BC V8X 1	WA								
16. Travel Dates	7. Places Travelled Oates *PCard*		Travelled 18.		Places Travelled Personal Other			als	22. Lodging	20. & 21. Miscellaneous		
2018 11/25 11/26 11/27 11/28 11/29 11/30	Destination Poco to Vic - HJ Victoria Victoria-Poco-HJ Poco-Van-Poco Poco-Van-Poco Poco-Van-Poco	Start 1430 0001 0001 0800 0700 0700	2359 2359 2000 2100 2000 2000	70 70 70 70 70	37 37	7.80 0.00 0.00 7.80 7.80 7.80	73.60 32.00 32.00 17.00	61.0 61.0 61.0 48.5 61.0	00 00 00 50	Costs	Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 15 ⁻	1 20	37. \$ 154.60	38.	28.50	39 . \$ 0.00	40 . \$ 0.00	Claim Total 0 \$ 634.30
Client	3. 49. 50. 51 Client Code Resp. Service Line			51. STOB 57-6501 5750 5702 52. Project 15MTVNC 15MTCCA 1500000		IC	45. Supplier Code Government Financial Information			Amount \$ 305.80 \$ 328.50 \$364.90		
Less Tra	vel Advance	4							1,5		-	-
	010			- U			AMOU	NT DUE	TO EN	MPLOYEE		54 . \$ 634.30
- Certifie disburse a result	loyee Signature (Sed this travel expenements made and/of travel on governable I have not been a	se claim is a t r allowances ment busines	rue staten to which I s as detail	am enti	e and	Pr	int Name			Date	Signed	
56. Spen	nding Authority Si ed correct pursuant tration Act and rela	to section 32			icial	P	rint Name			Date	Signed	
- Requis	nent Authority Sig sition for payment p tration Act.				ancial	P	rint Name			Date	Signed	

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

> Audited 2018Dec14 SLP

Notes for Travel Voucher (Restricted Use) E130219 for Farnworth, Mike

1 note(s) returned

Created On	Author	Note
2018/12/06 14:48:09	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	11/25: Poco to Vic (Helijet) + 70km to airport - F-BL \$36 11/26: Victoria - Full \$61.00 11/27: Victoria to Poco (Helijet) + Taxi from airport \$73.60 + F \$61.00 11/28: Poco-Van-Poco - to Cabinet and Meetings - 70km - \$32 Parking F-B \$48.50 11/29:Poco-Van-Poco - to Personal Information 70km - \$32 Parking F-\$61 11/30: Poco-Van-Poco - t Informatio 70km - \$17 Parking F-\$61.00

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RECEIPT Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

Expiration Date/Time NOV 30, 2018

Purchase Date/Time: 07:59am Nov 30, 2018

Total Due: \$17.00

Total Paid: \$17.00

Rate: \$17.00 - Until 6PM
Payment Type: Card
Ticket #: 00030864

S/N #: 100009060110

Total Due: \$32.00

Rate: \$17.00 - Until 6PM
Payment Type: Card
Nov #: 100009060109

sting: 1940 Ethernet Setting: 1940 Ethernet Mach Name: Meter 2

Government Financial Information

RECEIPT Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

Expiration Date/Time

80:80

Government

Visa

Financial Information

urchase Date/Time: 08:09am Nov 29, 2018 Rate: \$32.00 - For 1 Day Payment Type: Card

Auth #: 086841

Purchase Date/Time: 09:09am Nov 26, 2018 Total Due: \$32.00 Total Paid: \$32.00 Ticket #: 00050420

Rate: \$32.00 - For 1 Day Payment Type: Card

RECEIPT

Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Expiration Date/Time

NOV 29, 2018

09:08

S/N #: 100009060109 Setting: 1940 Ethernet Mach Name: Meter 1

Government Financial Information Government

Auth #: 075361

Auth #: 085201

Visa

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE VISA DATE 2018/11/27 DATE TIME 5340 20:05:25 CLERK ID INVOICE # 88 RECEIPT NUMBER

C85055321-001-164-006-0

PURCHASE TOTAL

\$73.60

VISA CREDIT A0000000031010 9E9C2B047B3322A5 8080008000-6800 916D3BB2A2EE6D7D 8080008000-7800

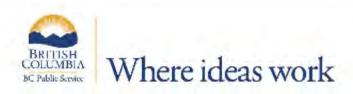
APPROVED

AUTH# 057801 01-027 THANK YOU

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604*871*1111 GST# 1054855080 VAN TAXI APP DOWNLOAD AT APPLE STORE



Travel Voucher (Restricted Use)

Control No.

E130242

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Client Or	Farnworth, Mike Client Organization Public Safety and Solicitor General						ID	(250	e Numb) 387-84 el Group	44	
	ompleted		cal Year		7. Special C	Cheque Issue 8. Cheque Stub Information					tion
Type of T	ravel ice	14. Re Minis	ason for T terial Dutie					Headqua Vancou			
	ng Address for C 28 Parliament Buil		oria BC V8	X 1W	14						
16. 17. Travel Places Travelled Places		18.		19. 20. & 21. Other Transport				& 21. Misc	& 21. Miscellaneous		
2018 11/05 11/06 11/07 11/08	Destination Victoria Victoria VIctoria *Vancouver (HJ)	Start 0001 0001 0001	2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00	Costs	61.00 61.00 61.00	Cos	ets Co	est entinue from	Describe E130066
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39.	.00	\$ 0.00	Claim Total \$ 183.00
49. 50.				51. STOB 5750		ject TCCA	45. Sur Governmen Information	pplier Code t Financial		Amount \$ 183.00	
Less Tra	vel Advance	-			7 3						
0	10	148				AN	MOUNT DUE	∐ TO EMPL	OYEE		54. \$ 183.00
- Certifie disburse a result of for which	oyee Signature (d this travel expe ments made and/ of travel on goven I have not been	nse claim i or allowan nment bus	s a true sta ces to whic iness as de	ch I ar etailed	n entitled as above and	Print Nam	е		Date Si	gned	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Financial	Print Nan	пе		Date S	igned	
- Requis	nent Authority Si ition for payment tration Act.				e Financial	Print Nam	пе		Date S	igned	

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

Audited 2018Dec14

Notes for Travel Voucher (Restricted Use) E130242 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/12/11 13:45:52	Hembree, Sara	11/05 - In Victoria - Full per diem \$61
	(IDIR\SHEMBREE)	11/06- In Victoria - Full per diem \$61
	Sara.Hembree@gov.bc.ca	11/07 - In Victoria - Full per diem \$61

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Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

Mike Farnworth

Nom du passager:

Government Financial Information

Payment card refunded: Carte de paiement remboursée: Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéropian 1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: Frais de sélection de siège:

49.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne de vente harmonisée (TPS/TVH no 10009-2287 RT0001) (RC)

7.35

Total Amount Refunded to credit card in Canadian dollars: Montant total remboursé sur la carte de crédit en Dollars canadiens:

56.35

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com Sent: Tuesday, November 27, 2018 5:05 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.

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

Booking			
Tuesday, November 27, 2018	Invoice #353084		
730	FARE-YWH-FULL	_Winter18-19	\$309.52
18:45 Victoria Harbour (Downtown)	+ GST		\$15.48
19:20 Vancouver Harbour (Downtown)			
	Billing		\$309.52
35 minutes	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Mike Farnworth, Male	Date / Time	November 27, 2018 @ 5:05:06 PM	
0dd t- C-1 d	Summary	Government Financial Information	
Add to Calendar	Expiration		