Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2019 January to March

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 6,354.72
Other Travel in Province:	$ 1,749.92
Out of Country Travel:	$ -
Out of Province Travel:	$ 2,229.80
Total travel expenses paid this quarter:	$ 10,334.44
Travel expenses fiscal year-to-date:	$ 41,453.83

AT19EXESLP69

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130346

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	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/01/02	2019		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Minister 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
12/03	Poco-Van-Poco	1100	1900	70	37.80	32.00	48.50			
12/05	Poco-Van-Poco	0730	1600	70	37.80	24.00	39.50			
12/06	* Poco-Vic-Poco (HJ)	0730	2200	70	37.80		61.00			
12/08	Poco-Surrey	0800	1330	44	23.76		27.00			
12/10	Poco-Van-Poco	1000	1430	70	37.80					
12/11	* Poco to Vic (HJ)	1430	2359		0.00	72.00	36.00			
12/12	* Vic to Poco (HJ)	0001	1730		0.00	81.70	61.00			
12/17	Poco-Van-Poco	0930	1330	70	37.80	24.00	27.00			
12/18	Poco to Burnaby	0900	1200	40	21.60					
12/19	* To Vic Return (HJ)	0700	1630	70	37.80	8.10	39.50			
TOTALS OF COLUMNS					36. $ 272.16	37. $ 241.80	38. $ 339.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 853.46

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5750	15MTCCA	Government Financial Information	$ ~~339.66~~ 197 50
010	15001	10000	5701	15MTVNC		$ ~~313.00~~ 237.40
010	15001	10000	5702	1500000		$ ~~276.40~~ 418 56
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 853.46

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**

Audited 2019Jan14
SLP

Notes for Travel Voucher (Restricted Use) E130346 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/01/02 13:34:27	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	12/03/18 - To VCO for meetings-$32 Parking-70km- Full-Breakfast $48.50 12/05/18: Poco to Van (VCO)-Return- $24 Parking, 70km - F-D 12/06/18: Poco to Vic (70km to helijet) + Vic to Poco (70km from Helijet to home) Full $61 12/08/18: Poco - Surrey - Return: Roundtable: 44km F-BD $27 12/10/18: Poco-Van-Poco-Chamber Lunch - 70km 12/11/18: Poco to Vic $72 Taxi to Hel jet F-BL $36 12/12/18: Victoria to Poco (hel jet) Taxi to Helijet 8.60 Taxi from helijet home $73.10-Full 61
2019/01/02 13:38:58	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	12/17/18:Poco Van Poco - 70km to VCO - $24.00 Parking - F-BD $27.00 12/18/18: Poco-Burnaby-Poco - media - 40km 12/19/18: Poco to Victoria 70km - $8.10 Taxi to Helijet - Victoria to Poco - 70km - F-D $39.50

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 009846

Batch #: 569 REF#: 00000005
SEQ: 569001001005
12/11/18 15:20:14
APPR CODE: 00421I
VISA
Government Financial Information **/**

AMOUNT $72.00
TIP Personal Information
TOTAL

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #111
COQUITLAM BC

CUSTOMER COPY

RECEIPT
Impark Lot - 1840
Vancouver Convention
Centre West
www.impark.com

Stall # 144

Expiration Date/Time

06:00 PM

DEC 05, 2018

Purchase Date/Time: 08:45am Dec 05, 2018
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00050888
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 08254I

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

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

Stall # 299

Expiration Date/Time

11:51 AM

DEC 04, 2018

Purchase Date/Time: 11:52am Dec 03, 2018
Total Due: $32.00 Rate: $32.00 - For 1 Day
Total Paid: $32.00 Payment Type: Card
Ticket #: 00050766
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 07369I

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA
CARD Government Financial Information
CARD TYPE VISA
DATE 2018/12/12
TIME 15:48:59
RECEIPT NUMBER 9670
H85069006-001-683-012-0

PURCHASE
TOTAL $8.60

VISA CREDIT
A0000000031010
E1608D1B8AB7A859
0000000000-

APPROVED
AUTH# 057801 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD

CARD TYPE	VISA
DATE	2018/12/19
TIME	6537 14:33:37

RECEIPT NUMBER
H85021050-001-076-014-0

PURCHASE
TOTAL

$8.10

VISA CREDIT
A0000000031010
99F9E197F83E3901
0000000000-

APPROVED

AUTH# 001331 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Stall # 303

Expiration Date/Time

06:00 PM

DEC 17, 2018

Purchase Date/Time: 10:07am Dec 17, 2018
Total Due: $24.00 Rate: $24.00 - Until 6PM
Total Paid: $24.00 Payment Type: Card
Ticket #: 00051727
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 02692

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD

CARD TYPE	VISA
DATE	2018/12/12
TIME	0930 18:01:35
CLERK ID	1
INVOICE #	1611

RECEIPT NUMBER
C85026494-001-391-001-0

PURCHASE
TOTAL

$73.10

VISA CREDIT
A0000000031010
B88202D355D7CC32
8080008000-6800
60D8B8A841BBAECD
8080008000-7800

APPROVED

AUTH# 040791 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 7, 2018 11:33 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, November 4, 2018

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

- **Mike Farnworth, Male**

Add to Calendar

Invoice #312614	
FARE-YWH-OffPeak_2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**
Mastercard	$230.00
Date / Time	November 4, 2018 @ 4:50:23 PM
Summary	Government Financial Information
Expiration	

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 7, 2018 11:35 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, November 8, 2018

730

19:40 Victoria Harbour (Downtown)

20:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare

- **Mike Farnworth, Male**

Add to Calendar

Invoice #312617	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Mastercard	$315.00
Date / Time	November 8, 2018 @ 4:48:13 PM
Summary	Government Financial Information
Expiration	

Hembree, Sara PSSG:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	November 15, 2018 7:20 AM
To:	Hembree, Sara PSSG:EX
Subject:	Air Canada - 16 Nov: St. John's, Newfoundland - Vancouver (Booking Reference: Government Financial Information
Attachments:	Air_Canada_Booking_Confirmation_ Government Financial Information

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 15 Nov, 2018

Select Seats

eUpgrade

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:
0142103491905

Seats Personal Information
AC681
AC033

Depart

Economy - Flex

Friday
16 Nov, 2018

16:10

St. John's, Newfoundland
(YYT),
Newfoundland and Labrador

18:30

Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

3hr50
Economy H
AC681 Operated by:Air Canada | E190 | Wi-Fi
Air Canada Bistro

Friday
16 Nov, 2018

20:00

Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

22:08

Vancouver
Vancouver Int. (YVR),
Terminal M

5hr08
Economy H
AC033 Operated by:Air Canada | 777-200LR
Air Canada Bistro

AC033: Check-in for this flight must be done in the **domestic terminal**, even though it is an international flight.

Purchase summary

MasterCard
Government Financial Information

Amount paid: $1153.51
Full details can be found in your attached Itinerary/Receipt

Tax information
GST/HST no. 10009-2287 RT0001 $150.39

	1 adult
Air Transportation Charges	886.00
Seat selection	71.00
Taxes, fees and charges	196.51
GRAND TOTAL (Canadian dollars)	$1153.51

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.

AIR CANADA

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:
Nom du passager: Mike Farnworth

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

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge: **Frais de sélection de siège:**		**49.00**
Taxes:		
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**

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 7, 2018 11:35 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)

Bookin Government Financial Information

Friday, November 23, 2018

706

09:05 Victoria Harbour (Downtown)

09:40 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

- **Mike Farnworth, Male**

Add to Calendar

Invoice #319074		
FARE-YWH-FULL_Winter18-19		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	November 23, 2018 @ 7:52:55 AM	
Summary	Government Financial Information	
Expiration		

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 7, 2018 11:35 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, November 25, 2018

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

- **Mike Farnworth, Male**

Add to Calendar

Invoice #312625	
FARE-YWH-OffPeak_2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**
Mastercard	$230.00
Date / Time	November 25, 2018 @ 4:42:37 PM
Summary	Government Financial Information
Expiration	

AT19EXESLP78

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130517

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name
Farnworth, Mike

Personal Information

Phone Number
(250) 387-8444

Client Organization
Public Safety and Solicitor General

Travel Group Code
4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/02/04	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 2019	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
01/21	* Poco-Vic HJ	0630	2359	35	18.90		61.00			
01/22	* Vic-Poco-HJ	0001	1700	35	18.90	8.80	39.50			
01/23	* Poco-Van-Edmon (AC)	1700	2359		0.00	146.90		185.25		
01/24	Edmonton FPT	0001	2359		0.00		27.00	185.25		
01/25	* Edmonton to Poco (AC)	0001	1530		0.00	92.55	39.50			
01/28	Poco Van Poco	0800	1730	70	37.80	24.00	39.50			
01/29	Poco Van Poco	1000	1400	70	37.80	24.00	27.00			
01/31	Poco Van Poco	0900	1800	70	37.80	24.00	48.50			
TOTALS OF COLUMNS					36. $ 151.20	37. $ 320.25	38. $ 282.00	39. $ 370.50	40. $ 0.00	Claim Total $ 1123.95

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5750	15MTCCA	Government Financial Information	$ ~~400.80~~ 100.50
010	15001	10000	5705	1500000		$ 676.45
010	15001	10000	5701	15MTVNC		$ ~~46.70~~ 46.60
010	15001	10000	5702	1500000		300.40
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 1123.95

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 2019Feb06
SLP

Notes for Travel Voucher (Restricted Use) E130517 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/02/04 11:04:54	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	21.01.19- Poco to Van 35km (Helijet) to Victoria for LAMC/meetings-Full per diems 22.01.19-Victoria to Van (helijet) Van to Poco 35km-taxi to helijet $8.80 - Full-Dinner 39.50 23.01.19: Poco to Van airport - Taxi $86.90 - Air Canada to Edmonton - Taxi to Hotel $61 - 24.01.19 - Edmonton for FPT meetings - Full - LD $27.00 (per diem) - Hotel $185.25 25.01.19 - Hotel $185.25- Edmonton to Van (Air Canada) - Van to Poco Taxi $92.55 - Full-Dinner $39.50
2019/02/04 11:09:09	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	28.01.19- Poco to Van (return) Meetings 70km - Parking $24.00 - F-D $39.50 29.01.19- Poco to Van (return) Meetings 70km - Parking $24.00 - F-BD $27.00 31.01.19- Poco to Van (return) Cabinet- 70km - Parking $24.00 - F-B $48.50

Security Concern

Security Concern

Edmonton, AB Security Concern
Security Concern

Mike Farnworth
Personal Information

Page Number	: 1	Invoice Nbr	: Personal Information
Guest Number	Personal Information		
Folio ID	: A		
Arrive Date	: 23-JAN-19	22:14	
Depart Date	: 25-JAN-19	07:30	
No. Of Guest	: 1		
Room Number	: 408		

Personal Information

Tax Invoice

Tax ID : Government Financial Information
Security Concern

JAN-25-2019 07:40 SJAGT806

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-19	RT408	Room Chrg - Grp - Government	165.00	
23-JAN-19	RT408	GST	8.50	
23-JAN-19	RT408	DMF	4.95	
23-JAN-19	RT408	Occupancy/Tourism Tax	6.80	
24-JAN-19	RT408	Room Chrg - Grp - Government	165.00	
24-JAN-19	RT408	GST	8.50	
24-JAN-19	RT408	DMF	4.95	
24-JAN-19	RT408	Occupancy/Tourism Tax	6.80	
25-JAN-19	VI	Government Financial Information		-370.50
		** Total	370.50	-370.50
		*** Balance	0.00	

Security Concern

Personal Information

Bluebird Cabs Ltd.

250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946 | 250-382-3611 ACCOUNTS

Date 1/22/19 Amount $ 8 80

From ______ To ______

Driver ______ Car # ______

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

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

Personal Information

SUNSHINE CABS # 25
1465 RUPERT ST
NORTH VANCOUVBC
Government Financial Information
CARD
CARD TYPE VISA
DATE 2019/01/25
TIME 8359 15:30:53
CLERK ID 6751
RECEIPT NUMBER
H85027813-001-480-033-0

PURCHASE
TOTAL
$92.55

VISA CREDIT
A0000000031010
4BEFE0A3F2CFD180
0000000000-

APPROVED
AUTH# 016111 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SALE

Server #: 008055
REF#: 00000004
Batch #: 360 SEQ: 360001001004
01/23/19 16:49:22
APPR CODE: 07660I
VISA
Government Financial Information
/

AMOUNT $85.90

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #127
COQUITLAM BC

CUSTOMER COPY

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB
Government Financial Information
CARD
CARD TYPE VISA
DATE 2019/01/23
TIME 4032 22:11:01
INVOICE # 345120
RECEIPT NUMBER
C85003407-001-001-512-0

PURCHASE
TOTAL
$61.00

VISA CREDIT
A0000000031010
C215C35E1106CB8B
8080008000-6800
156920CE2F147D2C
8080008000-7800

APPROVED
AUTH# 030361 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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

Stall # 296

Expiration Date/Time

06:00 PM

JAN 31, 2019

Purchase Date/Time: 09:15am Jan 31, 2019
Total Due: $24.00
Rate: $24.00 - Until 6PM
Total Paid: $24.00
Payment Type: Card
Ticket #: 00053623
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 054251

PARKING RECEIPT REÇU DE STATIONNEMENT

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

Stall # 286

Expiration Date/Time

06:00 PM

JAN 29, 2019

Purchase Date/Time: 11:13am Jan 29, 2019
Total Due: $24.00
Rate: $24.00 - Until 6PM
Total Paid: $24.00
Payment Type: Card
Ticket #: 00053545
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 00521I

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

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

Stall # 304

Expiration Date/Time

06:00 PM

JAN 28, 2019

Purchase Date/Time: 08:11am Jan 28, 2019
Total Due: $24.00
Rate: $24.00 - Until 6PM
Total Paid: $24.00
Payment Type: Card
Ticket #: 00053498
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information

Auth #: 038651

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

Item # 5

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 09 Jan, 2019

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 - Comfort

Wednesday 23 Jan, 2019	18:35 **Vancouver** Vancouver Int. (YVR), BC Terminal M	21:04 **Edmonton** Edmonton Int. (YEG), AB	AC246	**1hr29** Economy L Operated by: Air Canada | A319-100 | Wi-Fi

– Return

Economy - Comfort

Friday 25 Jan, 2019	17:00 **Edmonton** Edmonton Int. (YEG), AB	17:41 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC251	**1hr41** Economy L Operated by: Air Canada | A319-100 | Wi-Fi

Passengers

Mike Farnworth

Ticket Number
0142105951456

Seats
AC246 Personal Information
AC251

Purchase summary

MasterCard
Government Financial Information
Amount paid: $472.76
Tax information
GST/HST no. 10009-2287 RT0001
$22.51

	1 adult
Base Fare - Depart - Economy - Comfort	176.00
Base Fare - Return - Economy - Comfort	186.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	22.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00
Total airfare and taxes before options	$472.76
GRAND TOTAL (Canadian dollars)	$472.76

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.

item # 11 & 12

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 09 Jan, 2019

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 - Comfort

Wednesday 23 Jan, 2019	18:35 **Vancouver** Vancouver Int. (YVR), BC Terminal M	21:04 **Edmonton** Edmonton Int. (YEG), AB	AC246	**1hr29** Economy L Operated by: Air Canada | A319-100 | Wi-Fi

Return

Economy - Comfort

Friday 25 Jan, 2019	13:40 **Edmonton** Edmonton Int. (YEG), AB	14:21 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC243	**1hr41** Economy Q Operated by: Air Canada | A319-100 | Wi-Fi

Passengers

Mike Farnworth

Ticket Number
0142106707318

Seats Personal Information
AC246
AC243

Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
$8.75

	Additional Charges adult
Base Fare	150.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.50
Total Additional Fare - per passenger	157.50
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	183.75
MIKE Farnworth AC243 Personal Information	0.00
GRAND TOTAL(Canadian dollars)	$183.75

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.

Hunt, Charlotte PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 17, 2018 11:49 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

Monday, January 21, 2019

705
07:50 Vancouver Harbour (Downtown)
08:25 Victoria Harbour (Downtown)

35 minutes

Confirmed

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

Add to Calendar

Invoice #365092	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: January 22, 2019 12:03 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Government Financial Information

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

Booking

Government Financial Information

Tuesday, January 22, 2019

720
15:00 Victoria Harbour (Downtown)
15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #365093	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

Helijet fares are 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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: November 27, 2018 11:11 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, December 6, 2018

707
08:40 Vancouver Harbour (Downtown)
09:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #356698	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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)

Booking Government Financial Information

Thursday, December 6, 2018

726
16:55 Victoria Harbour (Downtown)
17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #356699	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 11, 2018 3:23 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

Tuesday, December 11, 2018

723
16:00 Vancouver Harbour (Downtown)
16:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

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

Add to Calendar

Invoice #361622	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	$325.00
Date / Time	December 11, 2018 @ 3:22:53 PM
Summary	Government Financial Information
Expiration	

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	December 12, 2018 3:55 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Wednesday, December 12, 2018

724
16:20 Victoria Harbour (Downtown)
16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #349036		
FARE-YWH-FULL_Winter18-19		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	December 12, 2018 @ 3:54:31 PM	
Summary	Government Financial Information	
Expiration		

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: December 10, 2018 7:47 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

Wednesday, December 19, 2018

705
07:50 Vancouver Harbour (Downtown)
08:25 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #362079	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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)

Booking Government Financial Information

Wednesday, December 19, 2018

720
15:00 Victoria Harbour (Downtown)
15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #362080	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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

AT19EXESLP88

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130717

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 2019/03/01	**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 2019	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
02/01	Poco to VCO	0800	1730	70	37.80	24.00	61.00			
02/04	Poco-Van-Vic (HJ)	0800	2359	70	37.80	6.45	61.00			
02/05	Victoria	0001	2359		0.00		61.00			
02/06	Victoria to Poco (HJ)	0001	1500		0.00	7.00	39.50			
02/11	Poco to Vic (HJ)	1200	2359	70	37.80		36.00			
02/12	Victoria	0001	2359		0.00		61.00			
02/13	Victoria	0001	2359		0.00		61.00			
02/14	Victoria	0001	2359		0.00		61.00			
02/15	Vic-Van-Poco (HJ)	0001	0930		0.00	76.65	27.00			
02/18	Poco-Van-Vic (HJ)	1600	2359	70	37.80		36.00			
TOTALS OF COLUMNS					36. $ 151.20	37. $ 114.10	38. $ 504.50	39. $ 0.00	40. $ 0.00	Claim Total $ 769.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5750	15MTCCA	Government Financial Information	$ 504.50	443.50
010	15001	10000	5701	15MTVNC		$ 265.30	203.50
010	15001	10000	5702	1500000		122.80	
010							
Less Travel Advance 010							

AMOUNT DUE TO EMPLOYEE — 54. $ 769.80

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed** March 6.2019
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 2019Mar20

Bluebird Cabs Ltd.

250-382-2222 DISPATCH | 1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946 | 250-382-3611 ACCOUNTS

Date 02 · 06 19 Amount $ 700

Personal Information

From — Helget

Driver 146 Car # 17

Fare Includes G.S.T. G.S.T. #

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

MacLure's CABS 1984 604-831-1111

1275 W. 75th Ave., Vancouver, BC V6P 3G4 Date: Feb 4-2019

Received From: $6.45

From: To:

Cab No.: Driver:

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582

RECEIPT

Impark Lot - 1940

Vancouver Convention Centre West

www.impark.com

Stall # 303

Expiration Date/Time

06:00 PM

FEB 01, 2019

Purchase Date/Time: 08:22am Feb 01, 2019

Total Due: $24.00

Rate: $24.00 - Until 6PM

Total Paid: $24.00

Payment Type: Card

Ticket #: 00053669

S/N #: 100009060109

Setting: 1940 Ethernet

Mach Name: Meter 1

Government Financial Information

Visa

Auth #: 091641

RECU DE STATIONNEMENT PARKING RECEIPT

BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/28
TIME 5603 18:22:05
RECEIPT NUMBER
H85069252-001-687-004-0

PURCHASE
TOTAL

$10.20

VISA CREDIT
A0000000031010
946ED9B9F2DFC4A4
0000000000-

APPROVED
FF/DT 20
AUTH# 06179I 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/21
TIME 2682 18:23:09
RECEIPT NUMBER
C85068520-001-820-002-0

PURCHASE
TOTAL

$9.50

VISA CREDIT
A0000000031010
63C8080CF25E3BE9
8080008000-6800
0DF5211C2CC960D1
8080008000-7800

APPROVED
AUTH# 09300I 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/15
TIME 0079 09:49:34
CLERK ID 7
INVOICE # 51
RECEIPT NUMBER
H85061305-001-155-007-0

PURCHASE
TOTAL

$76.65

VISA CREDIT
A0000000031010
97E8EA1624CA1F8E
0000000000-

APPROVED
AUTH# 08029I 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VANCOUVER APP

AT19EXESLP88

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130761

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 2019/03/11	**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 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/19	Victoria	0001	2359		0.00		61.00			
02/20	Victoria	0001	2359		0.00		61.00			
02/21	* Vic to Poco (HJ)	0001	2359		0.00	9.50	61.00			
02/24	* Poco to Vic (HJ)	1630	2359	70	37.80		36.00			
02/25	Victoria	0001	2359		0.00		61.00			
02/26	Victoria	0001	2359		0.00		61.00			
02/27	Victoria	0001	2359		0.00		61.00			
02/28	* Vic to Poco (HJ)	0001	2000		0.00	10.20	61.00			
TOTALS OF COLUMNS					36. $ 37.80	37. $ 19.70	38. $ 463.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 520.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5750	15MTCCA	Government Financial Information	$ 463.00
010	15001	10000	5701	15MTVNC		$ 57.50
010						
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 520.50

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name** Mike Farnworth	**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** 03/15/2019
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

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

Audited 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130761 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2019/03/11 10:15:42	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	Feb 19 & 20 - Victoria - Full per diems $61.00 Feb 21 - Vic to Poco - Helijet - $9.50 taxi to Helijet - Full per diem $61 Feb 24 - Poco to Vic - 70km to Helijet - Full - BL $36 Feb 25, 26, 27 - Victoria - Full Per diems $61 Feb 28 - Vic to Poco - Helijet - $10.20 Taxi - Full per diems $61

BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/28
TIME 5603 18:22:05
RECEIPT NUMBER
H85069252-001-687-004-0

PURCHASE
TOTAL

$10.20

VISA CREDIT
A0000000031010
946ED9B9F2DFC4A4
0000000000-

APPROVED
FF/DT 20
AUTH# 06179I 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/02/21
TIME 2682 18:23:09
RECEIPT NUMBER
C85068520-001-820-002-0

PURCHASE
TOTAL

$9.50

VISA CREDIT
A0000000031010
63C8080CF25E3BE9
8080008000-6800
0DF5211C2CC960D1
8080008000-7800

APPROVED
AUTH# 09300I 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

AT19EXESLP88

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E130840

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 2019/03/18	**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 2019	17. Places Travelled *PCard Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/03	* Poco to Vic (hj)	1600	2359	70	37.80		36.00			
03/04	Victoria	0001	2359		0.00		61.00			
03/05	Victoria	0001	2359		0.00		61.00			
03/06	Victoria	0001	2359		0.00		61.00			
03/07	* Vic to Poco (HJ)	0001	2100		0.00	102.35	61.00			
03/12	to Abbotsford	1000	1330	87	46.98		27.00			
03/13	Poco to VCO	1030	1600	70	37.80	16.00	27.00			
03/14	Poco Van Poco	1300	2200	70	37.80	26.00	48.50			
Personal Information										
03/18	Poco Surrey Poco	0930	1230	48	25.92					
TOTALS OF COLUMNS					36. 186 30 $ Personal Information	37. 144 35 $ Personal Information	38. $ 382.50	39. $ 0.00	40. $ 0.00	Claim Total Personal Information 713.15

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government Financial Information	Personal Information 140.15
010	15001	10000	~~5701~~ 5702	~~15MTCCA~~ 00000		293 00
010	15001	10000	5750	15MTCCA		280.00
010						
Less Travel Advance						
010						
				AMOUNT DUE TO EMPLOYEE		54. 713.15

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 2019Mar20
SLP

Notes for Travel Voucher (Restricted Use) E130840 for Farnworth, Mike

3 note(s) returned.

Created On	Author	Note
2019/03/19 08:39:26	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	03/03/2019: Poco to Vic - Helijet - 70km - F-BL $36 03/04/2019: Victoria - $61 Full Per Diems 03/05/2019: Victoria - $61 Full 03/06/2019: Victoria - $61 Full 03/07/2019: Vic to Poco (helijet) - $61 Full + Taxi to HJ $10.70-Taxi home from HJ $91.65-Full per diems $61.00
2019/03/19 08:51:40	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	03/12/2019: Poco to Abbotsford for Announcement - 87 km - F-BD $27 03/13/2019: Poco to VCO (meetings) 70km - $16.00 Parking - F-BD $27 03/14/2019: Poco to Van (meetings/event) 70km - $24 Parking $2 parking F-B $48.50 03/18/2019: Poco -Surrey - Announcement - 48km - F-BD $27
2019/03/19 10:09:34	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	Personal Information Personal Information Taken off as requested by MO.

Personal Information

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

Stall # 303

Expiration Date/Time

06:00 PM

MAR 14, 2019

Purchase Date/Time: 01:39pm Mar 14, 2019
Total Due: $24.00
Total Paid: $24.00
Ticket #: 00056080
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

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

Personal Information Visa

Auth #: 07980I

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

mfarnworth@shaw.ca

From: support@paybyphone.com
Sent: March 14, 2019 6:35 PM
To: mfarnworth@shaw.ca
Subject: PayByPhone Parking Receipt

CITY OF VANCOUVER

pay by phone

PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	56253
Location Name:	29 BLOCK MAIN W/S
	Personal Information
License Plate:	
Parking Started:	2019/03/14 6:34PM
Parking Expiry:	2019/03/14 8:34PM
Parking Cost:	$2.00 (including Service Charge)
	Government Financial Information
Payment Method:	VISA
Transaction No.	451348808
Payment Date:	2019/03/14 6:35PM

Thank you for using PayByPhone

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

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

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

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 148

Expiration Date/Time

01:03 PM

MAR 13, 2019

Purchase Date/Time: 11:03am Mar 13, 2019
Total Due: $16.00 Rate: $16.00 For 2 Hours
Total Paid: $16.00 Payment Type: Card
Ticket #: 00056027
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa Auth #: 022021

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

RICHMOND TAXI #52
2440 SHELL RD V6X2P1
RICHMOND BC
20123968
QB2012396801

SALE

03-07-2019 20:01:08
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 470004 Operator 252
Inv. # 252
Auth # 03250I RRN 001448004

Sale $91.65

TOTAL $91.65

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

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #93
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/03/07
TIME 2415 18:21:09
RECEIPT NUMBER
H85040481-001-504-008-0

PURCHASE
TOTAL

$10.70

VISA CREDIT
A0000000031010
956EA6AA51B18B9F
0000000000-

APPROVED
AUTH# 032731 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pacific Coastal
AIRLINES

Government Financial Information

Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FARNWORTH, MIKE	$570.00	$28.51	$598.51	$598.51	$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P971	05 Apr 2019	09:00 - VANCOUVER - SOUTH	11:20 - MASSET	SAAB 340A	CONFIRMED
2	8P972	07 Apr 2019	12:00 - MASSET	14:20 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FARNWORTH, MIKE	AIF - YVR	$5.00	$0.25	$5.25
1	FARNWORTH, MIKE	BRAVO FARE	$225.00	$11.25	$236.25
1	FARNWORTH, MIKE	Fuel Surcharge	$22.00	$1.10	$23.10
1	FARNWORTH, MIKE	Nav Canada Fee	$16.00	$0.80	$16.80
1	FARNWORTH, MIKE	Shop (0) - 1st Checked Bag	$20.00	$1.00	$21.00
1	FARNWORTH, MIKE	Carbon Surcharge	$9.50	$0.48	$9.98
2	FARNWORTH, MIKE	BRAVO FARE	$225.00	$11.25	$236.25
2	FARNWORTH, MIKE	Fuel Surcharge	$22.00	$1.10	$23.10
2	FARNWORTH, MIKE	Nav Canada Fee	$16.00	$0.80	$16.80
2	FARNWORTH, MIKE	Carbon Surcharge	$9.50	$0.48	$9.98
		Total	$570.00	$28.51	$598.51

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 February 2019	Sara Hembree	$598.51	MASTERCARD		2968186	121502

Tax Registration: 121386296 RT0001

Fare Terms and Conditions

Bravo Fare

Hunt, Charlotte PSSG:EX

From:	passengerservices@helijet.com
Sent:	February 2, 2019 4:36 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Monday, February 4, 2019

715
12:00 Vancouver Harbour (Downtown)
12:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
Mike Farnworth, Male

[Add to Calendar]

Invoice #383966	
SALE - Seat Sale $189	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only

Hembree, Sara PSSG:EX

From:	passengerservices@helijet.com
Sent:	February 6, 2019 1:25 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Wednesday, February 6, 2019

718
13:45 Victoria Harbour (Downtown)
14:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

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

[Add to Calendar]

Invoice #379777	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**
Mastercard	$350.00
Date / Time	February 6, 2019 @ 1:24:22 PM
Summary	Government Financial Information
Expiration	

Hunt, Charlotte PSSG:EX

From:	passengerservices@helijet.com
Sent:	February 11, 2019 9:48 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, February 11, 2019

717
13:20 Vancouver Harbour (Downtown)
13:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #332619	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**

Helijet fares are 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

Hembree, Sara PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	March 6, 2019 7:55 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

Friday, February 15, 2019

706
08:20 Victoria Harbour (Downtown)
08:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #332620	
FARE-YWH-FULL_Winter2019	$333.33
+ GST	$16.67
Billing	$333.33
Taxes	$16.67
Grand Total	**$350.00**
Mastercard	$350.00
Date / Time	February 15, 2019 @ 7:42:12 AM
Summary	Government Financial Information
Expiration	

Hunt, Charlotte PSSG:EX

From: HeliJet <passengerservices@helijet.com>
Sent: October 5, 2018 10:39 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

Monday, February 18, 2019

789
17:30 Vancouver Harbour (Downtown)
18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #332621	
FARE-YWH-OffPeak_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.

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

Thursday, February 21, 2019

858
18:40 Victoria Harbour (Downtown)
19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

Add to Calendar

Invoice #332622	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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

Hunt, Charlotte PSSG:EX

From:	HeliJet <passengerservices@helijet.com>
Sent:	October 5, 2018 10:39 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

Sunday, February 24, 2019

789
17:30 Vancouver Harbour (Downtown)
18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar]

Invoice #332623	
FARE-YWH-OffPeak_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.

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

Thursday, February 28, 2019

858
18:40 Victoria Harbour (Downtown)
19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar]

Invoice #332624	
FARE-YWH-FULL_Winter18-19	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

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