Minister's Quarterly Travel Expense Summary

Name:	Honourable Mike Farnworth	**Quarter:**	2019 April to June
Portfolio:	Public Safety & Solicitor General		

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 3,866.65
Other Travel in Province:	$ 3,727.87
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 7,594.52
Travel expenses fiscal year-to-date:	$ 7,594.52

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, March 3, 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 #332626	
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, March 7, 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 #332627	
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: passengerservices@helijet.com
Sent: January 7, 2019 11:44 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, March 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 #370686	
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 [redacted]

Thursday, March 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 #370689	
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)

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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:	passengerservices@helijet.com
Sent:	January 7, 2019 11:44 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, March 31, 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 #370691	
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

FS20EXESLP

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131113

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 2019/05/02	**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
03/21	Poco to VCO	1000	1330	70	38.50 ~~37.80~~	20.00	27.00			
03/23	Announcement	1000	1230		0.00		27.00			
03/24	* Poco-Van-Vic (HJ)	1600	2359	70	38.50 ~~37.80~~		36.00			
03/25	Victoria	0001	2359		0.00		61.00			
03/26	Victoria	0001	2359		0.00		61.00			
03/27	Victoria	0001	2359		0.00		61.00			
03/28	* Vic-Van-Poco (HJ)	0001	2000		0.00	85.15	61.00			
03/29	poco-Langley	0930	1200	46	25.30 ~~24.84~~					
03/31	* Poco to Vic (HJ)	1600	2359	70	38 50 ~~37.80~~		36.00			
TOTALS OF COLUMNS					36. 140.80 $ ~~138.24~~	37. $ 105.15	38. $ 370.00	39. $ 0.00	40. $ 0.00	Claim Total $ ~~613.39~~ 615 95

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	Government Financial Information	$ ~~82.64~~ 137.80
010	15001	10000	5701	15MTVNC		$ ~~160.75~~ 162.15
010	15001	10000	5750	15MTCCA		$ ~~370.00~~ 316 00
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ ~~613.39~~ 615.95

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 2019May08
SLP

*Mileage calculated at wrong rate. Adjustment made on E131302

Notes for Travel Voucher (Restricted Use) E131113 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/05/06 08:48:46	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	3/21 - Poco to VCO - 70km - Parking $20 - F-BD-$27 3/23-Announcement -- F-BD-$27 3/24-Poco-Van-Vic (helijet)-70km-F-BL $36 3/25-Victoria - Full per Diem $61 3/26-Victoria - Full-$61.00 3/27-Victoria - Full-$61.00
2019/05/06 08:52:30	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	03/28-Vic-Van-Poco (hel jet) - Taxi 9.20, Taxi $76.75, Full-$61 03/29-Poco to Langley (Event) - 46km 03/31 - Poco-Van-Victoria (hel jet) - 70km - Full-BL - $36

BLUEBIRD CABS #86
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/28
TIME 3830 18:17:49
RECEIPT NUMBER
H85068538-001-658-001-0

PURCHASE
TOTAL

$9.90

..SA CREDIT
J0031010
0E1DFA1C4D1
---000000-

APPROVED
AUTH# 025031 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/03/28
TIME 6123 19:45:37
CLERK ID 9
INVOICE # 26
RECEIPT NUMBER
C85054618-001-792-003-0

PURCHASE
TOTAL

$75.25

VISA CREDIT
A0000000031010
B3DE0D8B775A4EDE
8080008000-6800
E0CE34413735C88D
8080008000-7800

APPROVED
AUTH# 061331 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

GST#105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APPLE STORE

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

Stall # 304

Expiration Date/Time
02:53 PM
MAR 21, 2019

Purchase Date/Time: 12:23pm Mar 21, 2019
Total Due: $20.00 Rate: $20.00- 2Hrs 30Min
Total Paid: $20.00 Payment Type: Card
Ticket #: 00056515
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government Financial Information
Visa
Auth #: 000551

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING

AT20EXESLP06

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131136

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	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2019/05/06	2020		

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
04/01	Victoria	0001	2359		0.00		61.00			
04/02	Victoria	0001	2359		0.00		61.00			
04/03	Victoria	0001	2359		0.00		61.00			
04/04	* Vic-Van-Poco (HJ)	0001	2359		0.00	85.95	61.00			
04/07	* Poco-Van-Vic (HJ)	1600	2359	70	38.50		36.00			
04/08	Victoria	0001	2359		0.00		61.00			
04/09	Victoria	0001	2359		0.00		61.00			
04/10	Victoria	0001	2359		0.00		61.00			
04/11	* Vic-Van-Poco (HJ)	0001	2030		0.00	9.60	61.00			
04/12	Poco-Surrey	0930	1300	48	26.40		27.00			
TOTALS OF COLUMNS					36. $ 64.90	37. $ 95.55	38. $ 551.00	39. $ 0.00	40. $ 0.00	Claim Total $ 711.45

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	Personal Information	$ ~~26.40~~ 53.40
010	15001	10000	5750	15MTCCA		$ ~~551.00~~ 524.00
010	15001	10000	5701	15MTVNC		$ 134.05
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 711.45

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

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

Continue from E131113

Audited 2019May08
SLP

Notes for Travel Voucher (Restricted Use) E131136 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/05/06 11:11:08	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	April 1 , 2, 3 - Victoria Full per diems each day $61 April 4 - Vic to Poco - Hel jet - $9.20 Taxi, $76.75 Taxi, F-$61.00 April 7- Poco to Vic (Helijet) - 70km - F-BL April 8 , 9, 10 - Victoria Full per diems each day $61
2019/05/06 11:12:46	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	April 11 - Victoria to Poco (helijet) - $9.60 Taxi - F-$61.00 April 12 - Poco -Surrey-Poco - Event - 48km - F-BD $27.00

BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/11
TIME 2691 18:14:09
RECEIPT NUMBER
H85060060-001-640-004-0

PURCHASE
TOTAL
$9.60

VISA CREDIT
A0000000031010
3F78550CFDF6F12B
0000000000-

APPROVED
FF/DT 20
AUTH# 022891 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #78
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/04
TIME 8449 18:18:53
RECEIPT NUMBER
H85034244-001-040-004-0

PURCHASE
TOTAL
$9.20

VISA CREDIT
A0000000031010
816DBFA1E2835244
0000000000-

APPROVED
FF/DT 20
AUTH# 056261 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/04
TIME 8424 19:40:55
CLERK ID 9
INVOICE # 35
RECEIPT NUMBER
C85030694-001-866-002-0

PURCHASE
TOTAL
$76.75

VISA CREDIT
A0000000031010
78A2BC5DB1DD076D
8080008000-6800
92427174A1BA2CA3
8080008000-7800

APPROVED
AUTH# 016701 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AT20EXESLP07

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131142

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 2019/05/07	**6. Fiscal Year** 2020	**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
04/15	Poco to Van	1030	1830	70	38.50	25.00	48.50			
04/16	Poco Van Poco	1400	1700	70	38.50	28.90				
04/23	to Abbotsford	0830	1300	88	48.40		27.00			
04/24	Richmond/Van	0700	2000	160	88.00	46.00	48.50			
04/26	Poco Van Poco	0700	1700	70	38.50	17.00	61.00			
04/27	Poco Van Poco	0800	1300	70	38.50	16.00	27.00			
04/28	* To Victoria (HJ)	1600	2359	70	38.50		36.00			
04/29	Victoria	0001	2359		0.00		61.00			
04/30	Victoria	0001	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 328.90	37. $ 132.90	38. $ 370.00	39. $ 0.00	40. $ 0.00	Claim Total $ 831.80

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	Government Financial Information	$ 635.30
010	15001	10000	5750	15MTCCA		$ 158.00
010	15001	10000	5701	15MTVNC		$ 38.50
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 831.80

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

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

Audited 2019May09
SLP

Notes for Travel Voucher (Restricted Use) E131142 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/05/09 09:34:44	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	04/15-Poco to Van (meetings) 70km - $25 Parking - Full-B $48.50 04/16-Poco to Van (round table) - 70km - $23 Parking $5.90 Sea Bus 04/23-Poco to Abbotsford (announcement) - 88km - F-BD $36 04/24-Poco-Richmond-Van-Poco - 160km - $46 Parking - F-B $48.50
2019/05/09 09:39:37	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	04/26-Poco to Van (Justice Summit) 70km - $17.00 Parking - Full; $61 04/27-Poco-Van-Poco - VCO Meetings - 70km-$16 Parking F-BD $27 04/28-Poco-Van-Victoria-Helijet (70km) - Full-BL $36 04/29 - Victoria - Full $61 04/30 - VIctoria - Full $61

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

Pay Station Number:	1
Entered:	04/16/2019 13:01
Exited:	04/16/2019 16:53
Ticket Number:	52487
Transaction Number:	67935
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Visa
Government Financial Information

Approval Number: 09892I

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996U96RT0005

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

Stall # 295

Expiration Date/Time

06:00 PM

APR 15, 2019

Purchase Date/Time: 10:44am Apr 15, 2019
Total Due: $25.00 Rate: $25.00 - Until 6 PM
Total Paid: $25.00 Payment Type: Card
Ticket #: 00057665
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government Financial
Information

Visa

Auth #: 026861

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RE

Vancity

April 17, 2019

Personal Information

Date	Description	Credits	Debits	Balance
16-Apr-2019	Point of sale COMPASS VENDING Other Reference Personal Information		$2.95	Personal Information
16-Apr-2019	Point of sale COMPASS VENDING Other Reference # Personal Information		$2.95	[redacted]

```
*****************************
*          RECEIPT          *
*   NOT VALID FOR TRAVEL    *
*****************************

TransLink
Waterfront Stn
TVM01111
Tue 16 Apr 19 01:34PM

Payment Type:
Purchase:                DEBIT
              1 Zone Ticket
Product Price:       $ 2.95

Compass Ticket #:
     **** **** Government Financial Information
Debit Card #:
     **** ****
Auth #:
Ref #:                488750
Receipt #:    T0045740947B
                         751
Card Entry:
AID:A0000002771010      Chip
IVR:8080008000
TSI:7800

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

        Thank You!
```

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

Stall # 218

Expiration Date/Time

07:00 AM
APR 25, 2019

Purchase Date/Time: 05:43pm Apr 24, 2019
Total Due: $15.00 Rate: $15.00 - Until 7 AM
Total Paid: $15.00 Payment Type: Card
Ticket #: 00039505
S/N #: 100009060110
Setting 1940 Ethernet
Mach Name: Meter 2

Government Financial Information /isa

Auth #: 02184I

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

Stall # 305

Expiration Date/Time

06:00 PM
APR 27, 2019

Purchase Date/Time: 09:27am Apr 27, 2019
Total Due: $16.00 Rate: $16.00 - Until 6 PM
Total Paid: $16.00 Payment Type: Card
Ticket #: 00058119
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government Financial Information /isa

Auth #: 02482I

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

Stall # 303

Expiration Date/Time

06:00 PM
APR 26, 2019

Purchase Date/Time: 07:34am Apr 26, 2019
Total Due: $17.00 Rate: $17.00 - Until 6PM
Total Paid: $17.00 Payment Type: Card
Ticket #: 00058075
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa

Auth #: 03543I

RECEIPT
Welcome To
The Westin Wall Centre

Stall # 78

Expiration Date/Time

07:00 PM
APR 24, 2019

Purchase Date/Time: 08:53am Apr 24, 2019
Total Due: $15.00 Rate: Day Rate
Total Paid: $15.00 Payment Type: Card
Ticket #: 00023292
S/N #: 300010270015
Setting: Westin Wall Centre
Mach Name: Ground Floor

Car Government Financial I f t Visa

Please Keep Ticket
As Receipt
Taxes Included
GST# 836198861RT0001

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

Stall # 231

Expiration Date/Time

01:57 PM
APR 24, 2019

Purchase Date/Time: 11:57am Apr 24, 2019
Total Due: $16.00 Rate: $16.00 For 2 Hours
Total Paid: $16.00 Payment Type: Card
Ticket #: 00057954
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government Financial Information Visa

Auth #: 02624I

#4 & #5

Hembree, Sara PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: April 16, 2019 2:28 PM
To: Hembree, Sara PSSG:EX
Subject: Air Canada - 24 Jun: Vancouver - Penticton (Booking Reference: Government Financial Information
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 16 Apr, 2019

Select Seats

Check in

Manage my booking

Sign up for flight notifications

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

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

Passengers

Mike Farnworth

Ticket Number:
0142111519122

Seats Personal Information
AC8350
AC8357

Depart

Economy - Flex

Monday
24 Jun, 2019

08:10
Vancouver
Vancouver Int. (YVR),
Terminal M

09:07
Penticton
(YYF),
British Columbia

AC8350
0hr57
Economy L
Operated by:Air Canada Express - Jazz | Q400

Return

Economy - Flex

Tuesday
25 Jun, 2019

19:40
Penticton
(YYF),
British Columbia

20:30
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8357
0hr50
Economy L
Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

Amount paid: $408.71
Full details can be found in your attached Itinerary/Receipt

Tax information
GST no. 10009-2287 RT0001
$19.46

	1 adult
Air Transportation Charges	350.00
Seat selection	20.00
Taxes, fees and charges	38.71
GRAND TOTAL (Canadian dollars)	$408.71

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.

#7

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 30 Apr, 2019

This is your official 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.

Flight 1

Economy - Comfort

Thursday 09 May, 2019	20:05 **Victoria** Victoria Int. (YYJ), BC	20:34 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8078	**0hr29** Economy Q Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr56
Thursday 09 May, 2019	22:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	23:26 **Kelowna** (YLW), BC	AC8422	**0hr56** Economy Q Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		3hr21

Flight 2

Economy - Comfort

Friday 10 May, 2019	14:20 **Kelowna** (YLW), BC	15:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8417	**0hr55** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mike Farnworth

Ticket Number
0142112182685

Seats
AC8078 Personal Information
AC8422
AC8417

Purchase summary

Tax information
GST no. 10009-2287 RT0001
$1.25

	Additional Charges adult
Base Fare	0.00
Total Additional Fare - per passenger	0.00
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)	26.25
MIKE FARNWORTH	
AC8422 Personal Information	0.00
AC8417	0.00
GRAND TOTAL(**Canadian dollars**)	$26.25

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.

#8

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 30 Apr, 2019

This is your official 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.

Flight 1

Economy - Latitude

Thursday 02 May, 2019	20:05 **Victoria** Victoria Int. (YYJ), BC	20:34 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8078	**0hr29** Economy Y Operated by: Air Canada Express - Jazz | Q400
		Layover in Vancouver		1hr56
Thursday 02 May, 2019	22:30 **Vancouver** Vancouver Int. (YVR), BC Terminal M	23:26 **Kelowna** (YLW), BC	AC8422	**0hr56** Economy Y Operated by: Air Canada Express - Jazz | Dash 8-300
		Total duration		3hr21

Flight 2

Economy - Comfort

Friday 03 May, 2019	14:20 **Kelowna** (YLW), BC	15:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC8417	**0hr55** Economy H Operated by: Air Canada Express - Jazz | Q400

Passengers

Mike Farnworth

Ticket Number
0142112179610

Seats
AC8078 Personal Information
AC8422
AC8417

Purchase summary

MasterCard
Government Financial Information

Amount paid: $1015.61

Tax information
GST no. 10009-2287 RT0001
$48.36

	1 adult
Base Fare - Flight 1 - Economy - Latitude	595.00
Base Fare - Flight 2 - Economy - Comfort	299.00
Surcharges	24.00
Goods and Services Tax - Canada no. 100092287 RT0001	48.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	35.00
Total airfare and taxes before options	$1015.61
GRAND TOTAL (Canadian dollars)	$1015.61

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.

AT20EXESLP14

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131300

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 2019/06/03	**6. Fiscal Year** 2020	**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
05/01	Victoria	0001	2359		0.00		61.00			
05/02	* Victoria to Poco (HJ)	0001	2100		0.00	85.95	61.00			
05/05	* Poco to Vic (HJ)	1600	2359	70	38.50		36.00			
05/06	Victoria	0001	2359		0.00		61.00			
05/07	Victoria	0001	2359		0.00		61.00			
05/08	Victoria	0001	2359		0.00		61.00			
05/12	* Poco toVictoria (HJ)	1600	2359	70	38.50		36.00			
05/13	Victoria	0001	2359		0.00		61.00			
05/14	Victoria	0001	2359		0.00		61.00			
05/15	Victoria	0001	2359		0.00		61.00			
TOTALS OF COLUMNS					36. $ 77.00	37. $ 85.95	38. $ 560.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 722.95

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government Financial Information	$ 162.95
010	15001	10000	5750	15MTCCA		$ 560.00
010						
010						
Less Travel Advance 010						
				AMOUNT DUE TO EMPLOYEE		54. $ 722.95

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 2019Jun10
SLP

Notes for Travel Voucher (Restricted Use) E131300 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2019/06/03 09:12:17	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	May 1 - Victoria -Full Per Diems $61 May 2 - Vict to Poco - Taxi $9.00, Taxi 76.95 - Full $61.00 May 5 - Poco to Vic - 70km - F-BL $36 May 6 - Victoria - F-$61 May 7 - Victoria - F-$61 May 8 - Victoria - F-$61 (May 9 - Travel to Kelowna separate claim) May 12 - Poco to Vic - 70 km- F-Personal BL $36.00 May 13, 14, 15 - Victoria Full per diem each day $61

BLUEBIRDS CABS #111
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/02
TIME 2729 18:17:08
RECEIPT NUMBER
C85077577-001-163-006-0

PURCHASE
TOTAL

$9.00

VISA CREDIT
A0000000031010
2D1B4F88F20CA44F
8080008000-6800
735ECF3BE4CEFB22
8080008000-7800

APPROVED
AUTH# 012421 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/02
TIME 6896 19:47:38
CLERK ID 1
INVOICE # 63716
RECEIPT NUMBER
H85018882-001-248-005-0

PURCHASE
TOTAL

$76.95

VISA CREDIT
A0000000031010
50E68C695FD76642
0000000000-

APPROVED
AUTH# 021581 01-027
THANK YOU

NO SIGNATURE REQUIRED

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DOWNLOAD
VAN TAXI APP

AT20EXESLP15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131302

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2019/06/03	2020		

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	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
2019										
05/09	• vic to kelowna (AC)	0001	2359		0.00	66.50	61.00	222.49		
05/10	• Kelowna to Poco (AC)	0001	1700		0.00	90.25 ~~194.80~~	61.00	~~222.49~~	104 35	Car rental/Gas
03/31	Victoria								-2 56	Mileage adjustment E131113
TOTALS OF COLUMNS					36. $ 0.00	37. 156.75 $ ~~261.30~~	38. $ 122.00	39. $ 222.49	40. 101.79 $ ~~0.00~~	Claim Total $ ~~605.79~~ 603.03

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	15~~MTVNC~~ 00000	2713180	$ ~~483.79~~ 542.03
010	15001	10000	5750	15~~00000~~ MTCCA	2713180	$ ~~122.00~~ 61.00
010					2713180	
010					2713180	
Less Travel Advance 010					2713180	
				AMOUNT DUE TO EMPLOYEE		54. $ ~~605.79~~ 603.03

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

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

Audited 2019Jun11
SLP

Notes for Travel Voucher (Restricted Use) E131302 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2019/06/03 09:50:21	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	May 9 - Full day in VIctoria - Taxi to Airport $66.50 (Air Canada) Fly to Kelowna (EMBC event) - Full per diems $61 May 10th - Security Concern , Rental car $92.12, Gas $12.43, Taxi from Airport to Poco $90.25, Full per diems $61.00

Budget Car and Truck Rental

GST Reg No 101370930 RT 0001
www.bcbudget.com

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

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

Contract Government Financial Information

Reservation

Renter: FARNWORTH, MICHAEL

BCD Number: A162000
Company: SOLICITOR GENERAL
Credit Card: VISA Government Financial Information

Rental Rate Used: PRG-LW-18 - A Vehicle Class: Full Size
Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	End	18.95	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $1.47 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes
VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Day

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $44.01

Vehicle Rented: Owner: a/Devon Transport Unit #: 824123
Class: Intermediate SUV MVA #: 35518534
Time Out: 09 May 2019 23:34 Licence: JB551A
Time In: 10 May 2019 12:53 Km Out: 20
Location Out: Kelowna Airport Km In: 110
Location In: KELLW Km Driven: 90

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

Charges:		Total:	83.35	4.24	3.03	1.50	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
RSOT	Flat	1	40.00	2.00	0.00	0.00	
Vehicle Rental	Day	1	37.89	1.97	2.65	1.50	
Location Fee	13.64	1	5.46	0.27	0.38	0.00	

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

Payments & Refunds Total: 92.12

Type	Date	Amount	Exchange	Amount	Location
VISA	10 May 2019 12:55			92.12	KELLW

BD014S01 081001001017 XGovernment Financial Information 05793I Purchase
BD014C01 VISA CREDIT APPROVED AID:A0000000031010 00-000 C

Amount Owing
Net Charges & Taxes: 92.12
Net Payment & Refunds: 92.12

Contract Copy: #3 Print Date & Time: 10 May 2019 12:55
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

BLUEBIRD CABS #93
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/09
TIME 3106 18:47:51
RECEIPT NUMBER
H85040481-001-572-003-0

PURCHASE
TOTAL
$66.50

VISA CREDIT
A0000000031010
188C50D043C51449
0000000000-

APPROVED
AUTH# 02554I 01-027
THANK YOU

NO SIGNATURE REQUIRED

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View in browser

Security Concern

Security Concern

Security Concern

Kelowna, BC Security Concern

Security Concern

Security Concern

Mike Farnworth
PO Box 9010 Stn Prov Govt
Victoria, BC, V8W9E2

Folio # Personal Information
Room Number: 322
Pay Method: VS

Arrival Date: 05/09/2019
Departure Date: 05/10/2019

Confirmation # Personal Information

Date	Code	Reference	Room	Amount
05/09/2019	ROOM	Room postings	322	189.99
05/09/2019	ECO	Eco Fee	322	2.00
05/09/2019	GST	GST	322	9.50
05/09/2019	MRDT	MUNICIPAL DSTRICT TX	322	5.70
05/09/2019	PST	PST	322	15.20
05/09/2019	RGST	GST OTHER	322	0.10
05/10/2019	VS	VISA- Visa Government Financial Information	322	222.49
		Subtotal		189.99
		Taxes		32.50
		Total Due		222.49
		Payment		222.49
		Balance Due		0.00

Personal Information

50 most recent transactions in the last 15 days

May 11, 2019

[redacted]

Date	Description	Amount
10-May-2019	Point of sale CANADIAN TIRE GAS BAR Other Reference # 2003512730510	-$12.23

Vancity GST NO. R105483150

- Twitter
- Facebook
- Instagram
- Linkedin
- Youtube
- Social media approach

SUNSHINE CABS # 88
1465 RUPERT ST
NORTH VANCOUVBC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/10
TIME 0869 16:25:33
CLERK ID 8555
RECEIPT NUMBER
C85061389-001-519-012-0

PURCHASE
TOTAL

$90.25

VISA CREDIT
A0000000031010
6F1819BE41C3EF02
8080008000-6800
C7740CFB69AD753D
8080008000-7800

APPROVED
AUTH# 059961 01-027
THANK YOU

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AT20EXESLP15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131306

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 2019/06/03	**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
03/16	Poco Van Poco	1700	2200	70	37.80	12.70				
TOTALS OF COLUMNS					36. $ 37.80	37. $ 12.70	38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 50.50

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

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

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

Audited 2019Jun11
SLP

Notes for Travel Voucher (Restricted Use) E131306 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2019/06/03 10:39:27	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	Travel to an event in Vancouver 70km - Parking $12.70

RECEIPT
Advanced Parking
Lot 169

License Plate Number
Personal Information

Expiration Date/Time

01:00 AM
MAR 17, 2019

Purchase Date/Time: 05:25pm Mar 16, 2019
Total Parking: $10.00
Total TAX: $2.70
Total Due: $12.70
Total Paid: $12.70
Ticket #: 00041749
S/N #: 500012120091
Setting: APS Lot 0169
Mach Name: METER 1

Rate: $10.00 - Until 1 AM
Payment Type: Card

Government Financial Information Visa Auth #: 092111

Your Receipt
Thank You!

www.advancedparking.com

AT20EXESLP14

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E131308

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 2019/06/03	**6. Fiscal Year** 2020	**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
05/16	*Victoria to Poco (HJ)	0001	2030		0.00	8.50	61.00			
05/18	Poco to Surrey	0800	1300	43	23.65	3.00	27.00			
05/21	Poco to Kamloops	0700	2300	658	361.90		61.00			
05/26	* Poco to Vic (HJ)	1600	2359	70	38.50		36.00			
05/27	Victoria	0001	2359		0.00		61.00			
05/28	Victoria	0001	2359		0.00		61.00			
05/29	Victoria	0001	2359		0.00		61.00			
05/30	* Vic to Poco (HJ)	0001	2030		0.00		61.00			
TOTALS OF COLUMNS					36. $ 424.05	37. $ 11.50	38. $ 429.00	39. $ 0.00	40. $ 0.00	Claim Total $ 864.55

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5702	1500000	Government Financial Information	$ ~~458.05~~ 476 55
010	15001	10000	5750	15MTCCA		$ ~~368.00~~ 341.00
010	15001	10000	5701	15MTVNC		$ ~~38.50~~ 47 00
010						
Less Travel Advance 010						
					AMOUNT DUE TO EMPLOYEE	54. $ 864.55

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 2019Jun10
SLP

Notes for Travel Voucher (Restricted Use) E131308 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/06/03 12:38:34	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	05/16 - VIc to Poco - Hel jet - Taxi $8.50 - Full per diem $61.00 05/18 - Poco to Surrey - Event - 43 km - $3.00 parking - F-BD $27 05/21 - Poco to Kamloops for Personal Information - 658 km - Full $61.00 05/26 - Poco to Vic - Helijet - 70km - F-BL $36.00
2019/06/03 12:40:27	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	05/27 - Victoria - Full Per Diem $61 05/28 - Victoria - Full $61.00 05/29 Victoria - Full $61.00 05/30 - Vic to Poco - Helijet - Full $61.00

RECEIPT
City of Surrey
City Hall Parkade

Personal Information

Expiration Date/Time
11:25 AM
MAY 18, 2019

Purchase Date/Time: 09:25am May 18, 2019
Total Due: $3.00 Rate: $3.00 for 2 Hours
Total Paid: $3.00 Payment Type: Card
Ticket #: 00021660
S/N #: 500013501581
Setting: City Hall Parkade P1
Mach Name: NCH-P1 Main 217

Government Financial Information Visa

Auth #: 083531

BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/16
TIME 5634 18:17:04
RECEIPT NUMBER
H85069252-001-812-005-0

PURCHASE
TOTAL
$8.50

VISA CREDIT
A0000000031010
E61C24C0B8E65E86
0000000000-

APPROVED
FF/DT 20
AUTH# 011391 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THI
COPY FOR YOUR RECOP

PHONE.250.382.2222

Hembree, Sara PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	April 4, 2019 5:46 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Thursday, April 4, 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 #370694	
FARE-YWH-FULL_Winter2018	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	$325.00
Date / Time	April 4, 2019 @ 5:43:36 PM
Summary	Government Financial Information
Expiration	

Hembree, Sara PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	April 7, 2019 4:42 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Sunday, April 7, 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 #370698		
FARE-YWH-OffPeak_2018		$219.05
+ GST		$10.95
Billing		$219.05
Taxes		$10.95
Grand Total		**$230.00**
Mastercard		$230.00
Date / Time	April 7, 2019 @ 4:41:55 PM	
Summary	Government Financial Information	
Expiration		

Hembree, Sara PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	April 11, 2019 5:30 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, April 11, 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 #370699	
FARE-YWH-FULL_Winter2018	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard		$325.00
Date / Time	April 11, 2019 @ 5:29:29 PM	
Summary	Government Financial Information	
Expiration		

Hembree, Sara PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	April 28, 2019 4:40 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Sunday, April 28, 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 #370701		
FARE-YWH-OffPeak_2018		$219.05
+ GST		$10.95
Billing		$219.05
Taxes		$10.95
Grand Total		**$230.00**
Mastercard		$230.00
Date / Time	April 28, 2019 @ 4:39:17 PM	
Summary	Government Financial Information	
Expiration		

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, May 2, 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 #370702	
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: Passenger Services <PassengerServices@helijet.com>
Sent: May 5, 2019 4:40 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Sunday, May 5, 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 #370704	
FARE-YWH-OffPeak_2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**
Mastercard	$230.00
Date / Time	May 5, 2019 @ 4:39:57 PM
Summary	Government Financial Information
Expiration	

Hunt, Charlotte PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	May 12, 2019 4:42 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Sunday, May 12, 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 #370708	
FARE-YWH-OffPeak_2018	$219.05
+ GST	$10.95
Billing	$219.05
Taxes	$10.95
Grand Total	**$230.00**
Mastercard	$230.00
Date / Time	May 12, 2019 @ 4:41:10 PM
Summary	Government Financial Information
Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 16, 2019 5:24 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking Government Financial Information

Thursday, May 16, 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 #370709	
FARE-YWH-FULL_Winter2018	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	$325.00
Date / Time	May 16, 2019 @ 5:23:35 PM
Summary	Government Financial Information
Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 26, 2019 4:50 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking # Government Financial Information

Sunday, May 26, 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 #401851		
FARE-YWH-OffPeak_Winter2019		$238.09
+ GST		$11.90
Billing		$238.09
Taxes		$11.90
Grand Total		**$249.99**
Mastercard		$249.99
Date / Time	May 26, 2019 @ 4:49:50 PM	
Summary	Government Financial Information	
Expiration		

Hunt, Charlotte PSSG:EX

From:	Passenger Services <PassengerServices@helijet.com>
Sent:	May 30, 2019 5:27 PM
To:	Hembree, Sara PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Government Financial Information

Thursday, May 30, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

- **Mike Farnworth, Male**

[Add to Calendar]

Invoice #401853	
FARE-YWH-OffPeak_Winter2019	$238.09
+ GST	$11.90
Billing	$238.09
Taxes	$11.90
Grand Total	**$249.99**
Mastercard	$249.99
Date / Time	May 30, 2019 @ 5:26:37 PM
Summary	Government Financial Information
Expiration	