

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Farnworth

**Quarter:** 2019 October to December

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,522.67

Other Travel in Province: \$ 7,790.55

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 10,313.22

Travel expenses fiscal year-to-date: \$ 21,082.12

AT20EXESLP39



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131781

**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.

<b>Name</b> Farnworth, Mike		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-8444	
<b>Client Organization</b> Public Safety and Solicitor General		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/09/09		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties			<b>Headquarters</b> Vancouver
<b>12. Mailing Address for Cheque</b> Room 128 Parliament Buildings Victoria, BC V8X 1W4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2019	<b>Destination</b>				
08/06	Poco to Burnaby	1000	1230	42	23.10
08/07	Poco VCO return	0730	1300	70	38.50
08/13	Poco VCO return	0900	1530	70	38.50
08/15	Poco to VCO	1130	1500	70	38.50
08/20	Poco to VCO	1100	1530	70	38.50
08/22	Poco to VCO	0730	1400	70	38.50
08/23	Poco to Burnaby	1130	1330	42	23.10
08/26	*Poco to Victoria (HJ)	0700	1830		0.00
08/28	Poco to Van	0700	1830	70	38.50
08/29	Poco to Van	1430	1700	70	38.50
				<b>36.</b>	<b>37.</b>
				\$ 315.70	\$ 397.60
				<b>38.</b>	<b>39.</b>
				\$ 282.00	\$ 0.00
				<b>40.</b>	<b>41.</b>
				\$ 0.00	\$ 0.00
				<b>Claim Total</b>	
				\$ 995.30	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
010	15001	10000	5701	15MTVNC	Government Financial Information
010	15001	10000	5702	1500000	
010	15001	10000	5750	15MTCCA	
010	15001	10000	5750	1500000	
<b>Less Travel Advance</b>					
010					
					<b>54.</b>
<b>AMOUNT DUE TO EMPLOYEE</b>					\$ 995.30
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

\*\*CCA

Audited 2019Oct17  
SLP

## Notes for Travel Voucher (Restricted Use) E131781 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/09/09 13:16:33	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	06/08: Poco to Burnaby Return - 42 km - Media interview 07/08: Poco to VCO - Briefings - 70km - \$25 Parking - F-D \$39.50 13/08: Poco to VCO - Meetings - 70km - \$25 Parking - F-BD \$27 15/08: Poco to VCO - Meetings - 70km - \$25.00 Parking - F-BD \$27 20/08: Poco to VCO - Meetings - 70km - \$25 Parking F-BD \$27 22/08: Poco to VCO - Briefings - 70km - \$25 Parking - F-D \$39.50
2019/09/09 13:21:49	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	23/08: Poco to Burnaby - Media - 42km 26/08: Poco to Victoria - Helijet - House and Meetings - Taxi \$80.80, \$9.30, \$79.35 - F-\$61 28/08: Poco to Van - Summit - 70km - Taxi home \$78.15 - Full \$61 29/08: Poco to VCO - Meeting - 70km - Parking \$25.00

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

Stall # 300  
Expiration Date/Time  
06:00 PM  
AUG 15, 2019

Purchase Date/Time: 12:01pm Aug 15, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00063704  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

Auth #: 038091

ING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

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

Stall # 300  
Expiration Date/Time  
06:00 PM  
AUG 13, 2019

Purchase Date/Time: 09:57am Aug 13, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00063622  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

Auth #: 021111

IONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

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

Stall # 300  
Expiration Date/Time  
06:00 PM  
AUG 07, 2019

Purchase Date/Time: 08:26am Aug 07, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00063227  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

Auth #: 063441

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

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

Stall # 361  
Expiration Date/Time  
06:00 PM  
AUG 22, 2019

Purchase Date/Time: 09:59am Aug 22, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00063957  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

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

Stall # 366  
Expiration Date/Time  
06:00 PM  
AUG 20, 2019

Purchase Date/Time: 12:22pm Aug 20, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00063691  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

ING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/08/26  
TIME 6959 18:46:37  
CLERK ID 9  
INVOICE # 5  
RECEIPT NUMBER  
H85059992-001-227-002-0

PURCHASE  
TOTAL

\$79.35

VISA CREDIT  
A0000000031010  
02A45E5C9432075C  
0000000000-

APPROVED

FF/DT 20  
AUTH# 091451 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #50  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/08/26  
TIME 6499 16:51:37  
RECEIPT NUMBER  
H85026644-001-442-050-0

PURCHASE  
TOTAL

\$9.30

VISA CREDIT  
A0000000031010  
CD5B9CCC7BB7B381  
0000000000-

APPROVED

FF/DT 20  
AUTH# 041221 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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COPY FOR YOUR RECORDS

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

SALE

Server #: 000911

Batch #: 506 REF#: 00000001  
08/26/19 SEQ: 506001001001  
APPR CODE: 049181 07:18:30  
VISA  
\*\*\*\*\*3898P

AMOUNT \$80.80  
TIP \$0.00  
TOTAL \$80.80

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #033  
COQUITLAM BC

CUSTOMER COPY

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

**Stall # 296**  
Expiration Date/Time  
**06:00 PM**  
**AUG 29, 2019**

Purchase Date/Time: 02:40pm Aug 29, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00064392  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

visa

Auth #: 030981

DE STATIONNEMENT PARKING RECEIPT RECUT DE STATIONNEMENT PARKING RECEIPT

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

**SALE**

Server #: 003364 REF#: 00000002  
Batch #: 853 SEQ: 853001001002  
08/28/19 07:44:13  
APPR CODE: 024121  
VISA  
Government Financial Information

**AMOUNT \$78.15**

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #087  
COQUITLAM BC

CUSTOMER COPY





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E131782

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<b>Name</b> Farnworth, Mike <b>Client Organization</b> Public Safety and Solicitor General				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-8444 <b>Travel Group Code</b> 4											
<b>5. Date Completed</b> 2019/09/09				<b>6. Fiscal Year</b> 2020				<b>7. Special Cheque Issue</b>				<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province				<b>14. Reason for Travel</b> Ministerial Duties				<b>Headquarters</b> Vancouver											
<b>12. Mailing Address for Cheque</b> Room 128 Parliament Buildings Victoria, BC V8X 1W4																			
<b>16. Travel Dates</b>		<b>17. Places Travelled</b> *PCard				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>					
		<b>Destination</b>		<b>Start</b>		<b>End</b>		<b>Km</b>		<b>Cost</b>		<b>Cost</b>		<b>Cost</b>		<b>Describe</b>			
2019		* Poco to Nelson (AC)		0900		2359				0.00		101.65 Personal Information		61.00		185.68			
08/30		Nelson		0001		2359				0.00		61.00		205.23		390.91			
08/31		* Nelson to Poco (AC)		0001		1200				0.00		92.75 n		27.00		172.50			
09/02		* Poco-Van-Vic (HJ)		0700		2359				0.00		** 110.50		** 61.00		363.07			
09/03		* Vic to Poco (HJ)		0001		1830				0.00		** 91.95		** 61.00					
09/04		Poco to VCO		1000		1500		70		38.50		25.00		27.00					
09/05		Poco to VCO		0800		1500		70		38.50		20.00		39.50					
09/06		Nelson-Castlegar												N/C		172.50			
09/01																36.02			
																Gas			
<b>TOTALS OF COLUMNS</b>								<b>36.</b> \$ 77.00		<b>37.</b> 441.85 Personal Information		<b>38.</b> \$ 337.50		<b>39.</b> \$ 563.41		<b>40.</b> 399.09 \$ 0.00		<b>Claim Total</b> \$ Personal Information = 1818.85	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Government Financial Information</b>		<b>Amount</b> Personal Information 122.00 \$ 202.45 Personal Information 1494.40							
010		15001		10000		5750		15MTCCA											
010		15001		10000		5701		15MTVNC											
010		15001		10000		5702		1500000											
010																			
<b>Less Travel Advance</b>																			
010																			
												<b>54. Personal Information</b> 1818.85							
												<b>AMOUNT DUE TO EMPLOYEE</b>							
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>									
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>									
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act								<b>Print Name</b>		<b>Date Signed</b>									

## Notes for Travel Voucher (Restricted Use) E131782 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note	Personal Information
2019/09/09 14:54:18	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	30/08: Poco to Nelson: Taxi to Airport - Air Canada flight to Castlegar - - Full per diem \$61.00 31/08: Nelson - \$61.00 Per diem 01/09: Nelson - Hotel (for Aug 30th & Aug 31) \$390.91 Gas \$36.02 02/09: Castlegar to Poco - Rental car for weekend \$363.07, Hotel in Castlegar \$172.50, Full-LD \$27 Taxi - 92.75 03/09: Poco -Van -Vic (helijet) Taxi \$85.90, Taxi \$21.60, Transit \$3.00 - Full \$61.00 04/09: Vic to Poco (helijet) - Taxi 8.50, Taxi \$83.45 - Full \$61 05/09: Poco to VCO - meetings - 70km - \$25 Parking - F-BD \$27.00 06/09 - Poco to VCO - meetings - 70 - Parking \$20 - F-D \$39.50	101.65
2019/09/09 14:59:14	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca		

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

# SALE

Server #: 008055

REF#: 00000002

Batch #: 564 SEQ: 564001001002

08/30/19 08:59:14

APPR CODE: 074391

VISA

Government Financial Information

AMOUNT \$101.65

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TST: 78 00

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

CUSTOMER COPY

DELTA SUNSHINE TAXI #

108

13425 71A AVE

SURREY BC

CARD  
CARD TYPE  
Government  
Financial  
Information

VISA

DATE 2019/09/02

TIME 9776 10:56:59

CLERK ID 721

RECEIPT NUMBER

C85030727-001-618-001-0

PURCHASE

TOTAL

\$92.75

VISA CREDIT

A0000000031010

FF146E8D353EDA26

8080008000-6800

4F242EF43E6DAB84

8080008000-7800

APPROVED

AUTH# 097821

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Transaction Details

Transaction Date

Sep 02, 2019

Posted Date

Sep 04, 2019

Debit

\$363.07

Transaction Description

BUDGET RENT A CAR

NANAIMO

BC

CA

Card #

Government Financial Information

This is not an official record of your transaction.

Print

BUDGET

Government Financial Information

RENTAL AGREEMENT NUMBER

YOUR INFORMATION

Customer Name: FARNWORTH , MIKE  
Method of Payment: Government Financial Information

YOUR RENTAL

Pickup Date/Time: AUG 30,2019@11:51AM  
Pickup Location: 132 HALL RD  
WEST KOOTENAY REGIONAL AIRPORT  
CASTLEGAR,BC,V1N 4M5,CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 108 HRS		TIME AND KILOMETRES	
RATE CHART	FREE KILOMETERS		
KMs: UNLIMITED		3 Ad'l Day @ 32.98 =	98.94
HRLY: 10.89		Time and Kilometres:	98.94
DAILY: 32.98			
AD DY: 62.98			
WKLY: 494.70			
MNTLY: .00			
TAXABLE FEES			
Misc Charges	+		178.50
13.90% Concession Recovery Fee	+		29.90
VEH LIC FEE	+		11.37
Optional Services Total Taxable:	+		32.82
Subtotal Charges:			351.53
PST 7.000%	+		24.61
NON TAXABLE ITEMS			
GST TAX 5.00 %	+		22.82
PASSENGER VEHICLE RENTAL TAX	+		4.74
Optional Services Total Non Taxable:	+		104.82
Your Total Charges Paid:			508.52
Prepay: Voucher	-		145.45

NET CHARGES: CAD 363.07  
Your Total Due: 0.00  
Fuel service: .2897 /MI 1.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35560545  
Plate Number: BC JJ292E  
Total Driven: 248 KM  
Odometer In: 875 KM  
Veh Grp Charged: Intermediate  
Veh Grp Rented: Standard SUV-5 Pass  
Veh Description: BLK TOYOTA 4RUNNER  
Fuel Reading: Out 8/8| In 8/8

Return Date/Time: SEP 02,2019@10:14AM  
Return Location: 132 HALL RD  
WEST KOOTENAY REGIONAL AIRPORT  
CASTLEGAR,BC,V1N 4M5,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver:	28.99 /Per Day	Accepted
PAE	5.95 /Per Day	Accepted
1 ELI 4.99/DY 34.93/WK MX 154.69		
1 RSN 5.95/DY 41.65/WK MX 184.45		
Optional Services Total Taxable:	32.82	
Optional Services Total Non Taxable:	104.82	

Car rental booking was made without using CSA Corporate ID#.  
This was done in error. Staff are aware of procedures and this won't happen in the future.

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----  
Thank you for renting with Budget.  
If you have questions regarding this rental, call us at 250-365-5733.  
Your vehicle was rented to you by 02647 . Your vehicle was checked in by 05379 .





Transaction Details

Transaction Date

Sep 01, 2019

Posted Date

Sep 04, 2019

Debit

\$36.02

Transaction Description

SHELL 1780 COLUMBIA AVE.

CASTLEGAR

BC

CA

Card #

Government Financial Information

This is not an official record of your transaction.

[Print](#)

Security Concern

Security Concern

NELSON, BC Security Concern

C/O 09/01/2019 07:34 AM roop

Registered To:

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

Personal Information

Room # 116-A

Conf #  
Arrival 08/30/19  
Departure 09/01/19

Room Type KB-King Balcony  
Guests 1 / 0

Payment Visa/Master  
Acct Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/30/19	seth	RC	ROOM CHRG REVENUE		Nightly Rate \$185.68	\$161.46
08/30/19	seth	9	PROVINCIAL ROOM TAX			\$12.92
08/30/19	seth	91	FEDERAL GOODS & SERVICES TAX			\$8.07
08/30/19	seth	92	MUNICIPAL MARKETING FEE			\$3.23
08/31/19	seth	RC	ROOM CHRG REVENUE			\$178.46
08/31/19	seth	9	PROVINCIAL ROOM TAX		Nightly Rate \$205.23	\$14.28
08/31/19	seth	91	FEDERAL GOODS & SERVICES TAX			\$8.92
08/31/19	seth	92	MUNICIPAL MARKETING FEE			\$3.57
09/01/19	roop	1VS	PAYMENT VISA			(\$390.91)
Balance Due						\$0.00

Security Concern

X  
GUEST SIGNATURE

Signature

Security Concern

Security Concern

Castlegar B.C. Security Concern  
Security Concern

Description: Guest Folio

Page: 1

Mail To: Farnworth  
PO 9010 Stn Prov Govt  
Victoria BC  
V8W 93

Res. No. :  
Arrive: 01/09/2019 05:07pm  
Depart: 02/09/2019 07:08am  
Room: ckgn 344  
Rate: .00

Group:  
Guest: Mike Farnworth  
Bill To: Farnworth

Date	Description	Voucher	Amount
01/09/2019	Room Revenue	cgr-344	150.00
01/09/2019	MRDT - 2%	cgr-344	3.00
01/09/2019	Provincial Room Tax	cgr-344	12.00
01/09/2019	GST	cgr-344	7.50
02/09/2019	Visa	Government Financial Information	-172.50

Balance: .00

Bill To: Farnworth

Total GST 7.50  
Government Financial Information

Security Concern

Signature

Security Concern



**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 17202209

Total CA\$83.45

CREDIT CARD SALE CA\$83.45

VISA 3898

Station: BT193

04-Sep-2019 6:44:18PM

CA\$83.45 | Method:

CONTACTLESS

VISA Government Financial Information

Ref #: 924800661611

Auth #: 025681

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

THANK YOU FOR YOUR BUSINESS

BLUEBIRD CABS #71  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/09/03  
TIME 5403 17:42:04  
RECEIPT NUMBER  
C85040082-001-977-036-0

PURCHASE  
TOTAL

**\$21.60**

VISA CREDIT  
A0000000031010  
97E9281CB517AA48  
8080008000-6800  
1BAA1619222CADEF  
8080008000-7800

**APPROVED**

AUTH# 061511 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

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

**SALE**

Server #: 005577

REF#: 00000002

Batch #: 300  
09/03/19

SEQ: 300001001002  
08:33:42

APPR CODE: 002851

VISA  
\*\*\*\*Government Financial  
Information

\*\*/\*\*

**AMOUNT**

**\$85.90**

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #039  
COQUITLAM BC

CUSTOMER COPY

BLUEBIRD CABS #160  
2612 QUADRA ST  
VICTORIA BC

Government  
Financial  
Information

CARD TYPE VISA  
DATE 2019/09/04  
TIME 9593 16:23:59  
RECEIPT NUMBER  
H85068525-001-148-003-0

PURCHASE  
TOTAL

**\$8.50**

VISA CREDIT  
A0000000031010  
A1D3831F96130D50  
0000000000-

**APPROVED**

AUTH# 007971 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Transaction Details

Transaction Date

Sep 03, 2019

Posted Date

Sep 05, 2019

Debit

\$3.00

Transaction Description

COMPASS ACCOUNT

604-398-2042

BC

CA

Card #

Government Financial Information

This is not an official record of your transaction.

Print

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

**Stall # 355**

Expiration Date/Time

**11:39 AM**

**SEP 06, 2019**

Purchase Date/Time: 09:09am Sep 06, 2019  
Total Due: \$20.00 Rate: \$20.00- 2Hrs 30Min  
Total Paid: \$20.00 Payment Type: Card  
Ticket #: 00064851  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government Financial  
Information

Visa

Auth #: 08024

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

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

**Stall # 357**

Expiration Date/Time

**06:00 PM**

**SEP 05, 2019**

Purchase Date/Time: 10:55am Sep 05, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00064819  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government Financial  
Information

Visa

Auth #: 065891

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E131930

**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.

<b>Name</b> Farnworth, Mike				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-8444																																																																																																																																																																											
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b>				<b>Travel Group Code</b> 4																																																																																																																																																																											
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						\$ 813.90																																																																																																																																																																													
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																											
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																											
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>																																																																																																																																																																											

## Notes for Travel Voucher (Restricted Use) E131930 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/10/06 10:07:52	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	09/09 Poco to VCO return - Meetings - 70km - \$25.00 Parking - F-BD \$27.00 09/10 Poco to VCO return - 70km - \$25.00 Parking - F-B \$48.50 09/11 Poco to VCO return - 70km - \$25 Parking - F-BD \$27.00 09/13 Poco to VCO return - 70km - \$25 Parking 09/16 Poco to VCO return - 70km - \$25 Parking F-BD \$27.00 09/17 Poco to VCO return - 70km - \$20 Parking F-BD \$27.00
2019/10/06 10:11:51	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	09/18 Poco to Victoria return (helijet) - 70km - \$8.40 Taxi, \$8.50 Taxi - F-B \$48.50 09/19 Poco to VCO return - 70km - \$25.00 Parking - F-BD \$27 09/29 Poco to Vlc return (helijet) 70km - F-B \$48.50

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

**Stall # 222**  
Expiration Date/Time  
**06:00 PM**  
**SEP 19, 2019**

Purchase Date/Time: 12:32pm Sep 19, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00065333  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Government  
Financial  
Information isa

Auth #: 066221

ATTACHEMENT PARKING RECEIPT RECUE DE STATIONNEMENT

BLUEBIRD CABS #79  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/09/18  
TIME 0301 16:54:33  
RECEIPT NUMBER  
H85068630-001-117 003-0

PURCHASE  
TOTAL

**\$8.40**

VISA CREDIT  
A0000000031010  
E82FCB859A3170AD  
0000000000-

**APPROVED**

AUTH# 030081 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Transaction Details  
Transaction Date  
Sep 18, 2019  
Posted Date  
Sep 19, 2019  
Debit  
\$8.50

Transaction Description  
BLUEBIRDS CABS #125  
VICTORIA  
BC  
CA

Card #  
Government Financial Information



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

Stall # 222  
Expiration Date/Time  
06:00 PM  
SEP 11, 2019

Purchase Date/Time: 11:10am Sep 11, 2019  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00065039  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Rate: \$25.00 - Until 6 PM  
Payment Type: Card

Government  
Financial  
Information

Visa

Auth #: 006101

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

Stall # 361  
Expiration Date/Time  
06:00 PM  
SEP 10, 2019

Purchase Date/Time: 11:50am Sep 10, 2019  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00065000  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Rate: \$25.00 - Until 6 PM  
Payment Type: Card

Government  
Financial Information Visa

Auth #: 005991

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

Stall # 296  
Expiration Date/Time  
06:00 PM  
SEP 09, 2019

Purchase Date/Time: 08:46am Sep 09, 2019  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00064973  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Rate: \$25.00 - Until 6 PM  
Payment Type: Card

Government  
Financial  
Information

Visa

Auth #: 092611

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

Stall # 222  
Expiration Date/Time  
03:03 PM  
SEP 17, 2019

Purchase Date/Time: 12:33pm Sep 17, 2019  
Total Due: \$20.00  
Total Paid: \$20.00  
Ticket #: 00065261  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Rate: \$20.00 2Hrs 30Min  
Payment Type: Card

Government  
Financial  
Information

Visa

Auth #: 098051

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

Stall # 222  
Expiration Date/Time  
06:00 PM  
SEP 16, 2019

Purchase Date/Time: 10:13am Sep 16, 2019  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00065214  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Rate: \$25.00 - Until 6 PM  
Payment Type: Card

Government  
Financial  
Information

Visa

Auth #: 005111

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

Stall # 222  
Expiration Date/Time  
06:00 PM  
SEP 13, 2019

Purchase Date/Time: 12:44pm Sep 13, 2019  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 00065110  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
Rate: \$25.00 - Until 6 PM  
Payment Type: Card

Government  
Financial  
Information

Visa

Auth #: 034841



AT20EXESLP43



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131931

**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.

<b>Name</b> Farnworth, Mike				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-8444		
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b>		<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2019/10/06		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> UBCM				<b>Headquarters</b> Vancouver		
<b>12. Mailing Address for Cheque</b> Room 128 Parliament Buildings Victoria, BC V8X 1W4								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>	
2019								
09/23	Poco to VCO	0700	2100	70	38.50	81.85	61.00	
09/24	Poco to Van	1000	2100	70	38.50		48.50	
09/25	Van UBCM	0001	2359		0.00		39.50	
09/26	Van UBCM	0001	2359		0.00		61.00	
09/27	Van to Poco	0001	1400	70	38.50		39.50	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 115.50	<b>37.</b> \$ 81.85	<b>38.</b> \$ 249.50	<b>39.</b> \$ 0.00
							<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 446.85
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		
010	15001	10000		575002	1500000	Government Financial Information		
010	15001	10000		6501	1500000			
010								
010								
<b>Less Travel Advance</b>								
010								
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b> \$ 446.85	
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Oct29  
SLP

**Notes for Travel Voucher (Restricted Use) E131931 for Farnworth, Mike**

1 note(s) returned.

Created On	Author	Note
2019/10/06 10:26:11	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	09/23 - Poco to VCO (return) UBCM/Caucus - 70km - 81.85 Taxi - Full per diem \$61 09/24 - Poco to Van UBCM - 70km - F-B \$48.50 09/25 Vancouver (UBCM) - F-D \$39.50 09/26 - Vancouver (UBCM) Full \$61.00 09/27 - Van to Poco - 70 km - F-D \$39.50

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**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 13102604

**Total** **CA\$81.85**

CREDIT CARD SALE CA\$81.85

VISA 3898

Station: BT130

23-Sep-2019 7:41:13PM

CA\$81.85 | Method:

CONT Government Financial Information

VISA

Ref #: 926700886010

Auth #: 034071

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

THANK YOU FOR YOUR BUSINESS



AT20EXESLP52



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132116

**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.

<b>Name</b> Farnworth, Mike				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-8444	
<b>Client Organization</b> Public Safety and Solicitor General				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/11/04		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties				<b>Headquarters</b> Vancouver	
<b>12. Mailing Address for Cheque</b> Room 128 Parliament Buildings Victoria, BC V8X 1W4							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
2019	<b>Destination</b>						
10/01	Poco-Van-Return	1000	1500	70	38.50	25.00	27.00
10/02	Poco -Van-Return	1200	1730	70	38.50	25.00	36.00
10/03	Poco to Tofino <b>Ferry</b>	1200	2359	257	141.35	86.30	48.50
10/04	Tofino	0001	2359		0.00		61.00
10/06	Tofino to Vic	0001	2359	314	172.70		61.00
10/07	Victoria	0001	2359		0.00		61.00
10/08	Victoria	0001	2359		0.00		61.00
10/09	Victoria	0001	2359		0.00		61.00
10/10	Victoria	0001	2359		0.00	11.80	61.00
10/11	* Victoria to Poco <b>(HJ)</b>	0001	1200		0.00	101.15	27.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 391.05	\$ 249.25	\$ 504.50	1508.63
							1508.62
							\$ 0.00
							<b>40.</b>
							<b>Claim Total</b>
							\$ 2653.42
<b>TOTALS OF COLUMNS</b>							
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
010	15001	10000	5750	1500000	Government Financial Information		\$ 947.07
010	15001	10000	5750	15MTCCA			\$ 271.00
010	15001	10000	5751	15MTCCA			\$ 908.00
010	15001	10000	5702	1500000			\$ 527.35
<b>Less Travel Advance</b>							
010							
<b>AMOUNT DUE TO EMPLOYEE</b>							<b>54.</b>
							\$ 2653.42
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- 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.							
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Nov14  
SLP

## Notes for Travel Voucher (Restricted Use) E132116 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/11/04 11:20:59	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	10/01- Poco to VCO (return) 70km - \$25 Parking - F-BD \$27 10/02-Poco to VCO (return) 70km - \$25.00 Parking F-BL \$36 10/03 - Poco to Tofino (driving) Opening of Dispatch Ceremony and Meetings - 257 km, BC Ferries \$86.30 - F-B \$48.50, Hotel \$300.31 10/04 - Tofino - Event/Meetings - Full per diem \$61 - \$300.31 Hotel 10/06 - Tofino to Victoria - 314km - F \$61.00 - Hotel \$181.60 10.07 - Victoria - FULL \$61 - Hotel 181.60 10.08 - Victoria - FULL \$61 - Hotel 181.60 10.09 - Victoria - FULL \$61 - Hotel 181.60 10.10 - Victoria - FULL \$61 - Hotel 181.60 - \$ 11.80 Taxi to Long Service Awards 10/11-Vic to Poco (helijet) Taxi to tour \$8.60, Taxi to HJ \$11.80, Taxi home from HJ \$77.45 - Full-LD \$27
2019/11/04 11:24:33	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Q1

\*\*\*\* PURCHASE \*\*\*\*  
10-11-2019 08:10:21  
Acct # Government Financial RF  
Exp Date Information  
Name: card Type VI  
A0000000031010 VISA CREDIT

Operator: 90  
Trace # 17293  
Inv. # 8003  
Auth # 006491 RRN 001242003

Total \$15.10  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

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

Stall # 299  
Expiration Date/Time  
06:00 PM  
OCT 02, 2019

Purchase Date/Time: 10:37am Oct 02, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00066389  
S/N #: 100009060109  
Setting: 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information Visa

Auth #: 027681

BLUEBIRD CABS #137  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2019/10/11  
TIME 22:11 09:46:09  
RECEIPT NUMBER  
H85021022-001-474-004-0

PURCHASE  
TOTAL

\$8.60

VISA CREDIT  
A0000000031010  
424DA26C91AF22F3  
0000000000-

APPROVED

AUTH# 082921 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

Stall # 221  
Expiration Date/Time  
06:00 PM  
OCT 01, 2019

Purchase Date/Time: 09:46am Oct 01, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00066371  
S/N #: 100009060109  
Setting: 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information Visa

Auth #: 070011

BLUEBIRD CABS #19  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2019/10/10  
TIME 55:26 18:11:27  
RECEIPT NUMBER  
C85068590-001-005-003-0

PURCHASE  
TOTAL

\$11.80

VISA CREDIT  
A0000000031010  
3B7AE30CBFE6D8B8  
8080008000-6800  
51673BBAB0AF83A6  
8080008000-7800

APPROVED

AUTH# 038411 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS





500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email:

GST Number: 894623206RT0001  
Booking Number: B192015966  
Booking total: \$103.75

Receipt - please retain

Purchase 2019/08/27

VISA Government \$10.00

Auth 035821 66376371 291023-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

27 Aug 2019 12:54:52

Horseshoe Bay  
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/03  
BOOKING-R0845  
REF#: B192015966

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
Personal Adult		
Information Fuel Surcharg		
on Port Fee Adul		

Total

Prepayment

Visa

Government Financial

Auth 035821 66376371 291023-0\_1

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

27/AUG/2019 12:55:20  
BC FERRIES WEBSITE

Driver, Vehicle, Reservation request  
\$86.30

\*\*\*CARDHOLDER COPY\*\*\*

HSB 03 Oct 2019 07:50:12



1003056 779233

SEE REVERSE SIDE OF TICKET

Personal Information



Security Concern

Personal Information

Security Concern

Tolingo (CA)

Security Concern

Check in: 2019-10-03

Personal Information

1 room

Personal Information

Single Occupancy Rate



Standard Room 2 Queen Beds Non Smoking Ocean View

Personal Information

Guest name: Michael Farnworth

Oct 3, 2019

Nightly Rate \$302.74

Oct 4, 2019

Nightly Rate \$297.89

495.98 <

CAS249.99

CAS245.99

Personal Information

Tax Recovery Charges and Service Fees

Personal Information

Tax &  
Fee Rate  
21.1%

Total paid price

Total claimed \$600.63

Security Concern

Transaction Details  
Transaction Date  
Aug 27, 2019  
Posted Date  
Aug 28, 2019  
Debit

Personal Information

Transaction Description

HOTEL

Security Concern

Security Concern

ON

CA

Card #

Government Financial Information

This is not an official record of your transaction.

[Print](#)

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

**Total** **CA\$77.45**  
CREDIT CARD SALE **CA\$77.45**  
VISA Government Financial  
Information  
Station: BT144

[illegible]

## Government Financial Information

44-# 026561

• 107 • \*\*\*\*\*2994

**ACKNOWLEDGMENTS**

AMERICAN VISA

### A CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Security Concern  
**VICTORIA**

**GUEST FOLIO**

214	FARNWORTH/MICHAEL/MR	155.00	10/11/19	09:11	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKAG	Personal Information		10/06/19	13:32	
TYPE			ARRIVE	TIME	
116		Government Financial Information			Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	ROOM 214, 1	155.00		
10/06	DEST FEE 214, 1	1.55	A	
10/06	RM PST 214, 1	12.52	B	
10/06	MRDT 214, 1	4.70	C	
10/06	RM GST 214, 1	7.83	D	
10/07	ROOM 214, 1	155.00		
10/07	DEST FEE 214, 1	1.55	A	
10/07	RM PST 214, 1	12.52	B	
10/07	MRDT 214, 1	4.70	C	
10/07	RM GST 214, 1	7.83	D	
10/08	ROOM 214, 1	155.00		
10/08	DEST FEE 214, 1	1.55	A	
10/08	RM PST 214, 1	12.52	B	
10/08	MRDT 214, 1	4.70	C	
10/08	RM GST 214, 1	7.83	D	
10/09	ROOM 214, 1	155.00		
10/09	DEST FEE 214, 1	1.55	A	
10/09	RM PST 214, 1	12.52	B	
10/09	MRDT 214, 1	4.70	C	
10/09	RM GST 214, 1	7.83	D	
10/10	ROOM 214, 1	155.00		
10/10	DEST FEE 214, 1	1.55	A	
10/10	RM PST 214, 1	12.52	B	
10/10	MRDT 214, 1	4.70	C	
10/10	RM GST 214, 1	7.83	D	
10/11	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	Government Financial Information	908.00	

SUMMARY OF TAXES				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	7.75	
B	ROOM PST	.00	62.60	
C	MRDT	.00	23.50	
D	ROOM GST	.00	39.15	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
K	LIQUOR TAX	.00	.00	
L	GST INCLUSIVE	.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO
	775.00	133.00	908.00	.00





## Control No.

E132144

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

5. Date Completed 2019/11/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2019/11/05	2020		
Type of Travel In Province	14. Reason for Travel Ministerial Duties		Headquarters Vancouver

12. Mailing Address for Cheque

Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/18	Poco to VCO	1000	1500	70	38.50	25.00	27.00			
10/20	*Poco to Victoria (HJ)	1600	2359	70	38.50		36.00	181.59		
10/21	Victoria	0001	2359		0.00		61.00	181.59		
10/22	Victoria	0001	2359		0.00		61.00	181.59		
10/23	Victoria	0001	2359		0.00		61.00	181.59		
10/24	*Vic to Poco (HJ)	0001	2000		0.00	86.55	61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5750	1500000	Government Financial Information	\$ 145.50
010	15001	10000	5701	1500000		\$ 125.05
010	15001	10000	5750	15MTCCA		\$ 225.00
010	15001	10000	5751	15MTCCA		\$ 726.36

	010	1986	1987	010	1987-08	\$ 120.00
Less Travel Advance	010					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1221.91
--	------------------------	-----	------------

<b>45. Employee Signature (See Audit Trail)</b> - 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.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

**Notes for Travel Voucher (Restricted Use) E132144 for Farnworth, Mike**

1 note(s) returned.

Created On	Author	Note
2019/11/06 08:46:08	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	10/18 - Poco to VCO (Meetings) 70km - \$25 Parking - F-BD \$27.00 10/19 - Poco to Victoria (helijet) 70km - F-BL \$36.00 - Hotel Vic 181.59 10/20-Victoria - Full Per diem \$61 - Hotel \$181.59 10/21-Victoria - Full \$61 - Hotel \$181.59 10/22-Victoria - Full \$61 - Hotel \$181.59 10/23-Victoria - Full \$61 - Hotel \$181.59 10/24-Vic to Poco - Hel jet - Taxi \$8.40, \$78.15, Full \$61.00

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\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD  
CARD TYPE VISA  
DATE 2019/10/24  
TIME 0605 20:01:28  
CLERK ID 1  
INVOICE # 3043  
RECEIPT NUMBER  
H85030694-001-213-005-0

PURCHASE  
TOTAL

\$78.15

VISA CREDIT  
A0000000031010  
E8F8A57CEB69028A  
0000000000-

APPROVED

AUTH# 038681 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

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

Stall # 300

Expiration Date/Time  
06:00 PM  
OCT 18, 2019

Purchase Date/Time: 10:53am Oct 18, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00066997  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial Visa

Auth #: 02122

BLUEBIRDS CABS #166  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/10/24  
TIME 8685 18:30:54  
RECEIPT NUMBER  
C85068576-001-353-002-0

PURCHASE  
TOTAL

\$8.40

VISA CREDIT  
A0000000031010  
E796CFE56D7612A3  
8080008000-6800  
4A615AB6A150CE7D  
8080008000-7800

APPROVED

AUTH# 016351 01-027  
THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Security Concern

## VICTORIA

## GUEST FOLIO

214	FARNWORTH/MICHAEL/MR	155.00	10/24/19	08:27	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKAG	Personal Information		10/20/19	18:48	
TYPE			ARRIVE	TIME	
3					
					Government Financial Information
ROOM	ADDRESS	VISA			Personal Information
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	ROOM 214, 1	155.00		
10/20	DEST FEE 214, 1	1.55	A	
10/20	RM PST 214, 1	12.52	B	
10/20	MRDT 214, 1	4.70	C	
10/20	RM GST 214, 1	7.83	D	
10/21	ROOM 214, 1	155.00		
10/21	DEST FEE 214, 1	1.55	A	
10/21	RM PST 214, 1	12.52	B	
10/21	MRDT 214, 1	4.70	C	
10/21	RM GST 214, 1	7.83	D	
10/22	ROOM 214, 1	155.00		
10/22	DEST FEE 214, 1	1.55	A	
10/22	RM PST 214, 1	12.52	B	
10/22	MRDT 214, 1	4.70	C	
10/22	RM GST 214, 1	7.83	D	
10/23	ROOM 214, 1	155.00		
10/23	DEST FEE 214, 1	1.55	A	
10/23	RM PST 214, 1	12.52	B	
10/23	MRDT 214, 1	4.70	C	
10/23	RM GST 214, 1	7.83	D	
10/24	CCARD-VS			726.40
	PAYMENT RECEIVED BY: VISA	Government Financial Information		

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	6.20		
B ROOM PST	.00	50.08		
C MRDT	.00	18.80		
D ROOM GST	.00	31.32		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
H GNS ROOM PST 8%	.00	.00		
I GNS MRDT 3%	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES	TAX	CREDITS	FOLIO	
620.00	106.40	726.40	.00	





## Control No.

E132146

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

5. Date Completed 2019/11/06		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 10/27 10/28 10/29 10/30 10/31	17. Places Travelled *PCard Destination Start End * Poco to Vic (HJ) 1600 2359 Victoria 0001 2359 Victoria 0001 2359 Victoria 0001 2359 * Vic to Poco (HJ) 0001 2000			18. Personal Vehicle Use Km Cost 70 38.50 0.00 0.00 0.00 0.00		19. Other Transport Costs Cost 36.00 61.00 61.00 61.00 61.00	
						20. & 21. Meals Cost 181.59 181.59 181.59 181.59 181.59	
						22. Lodging Costs Cost \$ 726.40 \$ 726.36	
						20. & 21. Miscellaneous Cost Describe \$ 0.00	
TOTALS OF COLUMNS				36. \$ 38.50	37. \$ 0.00	38. \$ 280.00	39. 726.40 726.36
				40. \$ 0.00	Claim Total \$ 1044.86		
48. Client Code 010 010 010 010	49. Resp. 15001 15001 15001	50. Service Line 10000 10000 10000	51. STOB 5750 5751 5701	52. Project 15MTCCA 15MTCCA 150000-MTVNC	45. Supplier Code Government Financial Information		Amount \$ 279.97 \$ 726.39 \$ 38.50
Less Travel Advance 010							
							54. \$ 1044.86
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

**Notes for Travel Voucher (Restricted Use) E132146 for Farnworth, Mike**

1 note(s) returned.

Created On	Author	Note
2019/11/06 09:40:16	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	10/27-Poco to Vic (helijet) 70km - F-BL \$36 - \$Hotel 181.59 10/28 - Victoria - Full per Diem \$61 - Hotel \$181.59 10/29 - Victoria - Full \$61 - Hotel \$181.59 10/30 - Victoria - Full \$61 - Hotel \$181.59 10/31 - Victoria to Poco (helijet) - Full \$61

Production \*\*\* Copyright © Government of British Columbia

Security Concern

## VICTORIA

## GUEST FOLIO

214	FARNWORTH/MICHAEL/MR	155.00	10/31/19	07:34	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKAG	Personal Information		10/27/19	18:39	
TYPE			ARRIVE	TIME	
30					
ROOM	ADDRESS	Government Financial			Personal Information
CLERK		VS Information			
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/27	ROOM 214, 1	155.00			
10/27	DEST FEE 214, 1	1.55	A		
10/27	RM PST 214, 1	12.52	B		
10/27	MRDT 214, 1	4.70	C		
10/27	RM GST 214, 1	7.83	D		
10/28	ROOM 214, 1	155.00			
10/28	DEST FEE 214, 1	1.55	A		
10/28	RM PST 214, 1	12.52	B		
10/28	MRDT 214, 1	4.70	C		
10/28	RM GST 214, 1	7.83	D		
10/29	ROOM 214, 1	155.00			
10/29	DEST FEE 214, 1	1.55	A		
10/29	RM PST 214, 1	12.52	B		
10/29	MRDT 214, 1	4.70	C		
10/29	RM GST 214, 1	7.83	D		
10/30	ROOM 214, 1	155.00			
10/30	DEST FEE 214, 1	1.55	A		
10/30	RM PST 214, 1	12.52	B		
10/30	MRDT 214, 1	4.70	C		
10/30	RM GST 214, 1	7.83	D		
10/31	CCARD-VS			726.40	
	PAYMENT RECEIVED BY: VISA	Government Financial			
		Information			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	6.20	
B	ROOM PST		.00	50.08	
C	MRDT		.00	18.80	
D	ROOM GST		.00	31.32	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	620.00	106.40	726.40	.00	



## Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 22 Aug, 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 [important information](#) and [conditions of sale](#) 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 - Latitude

Friday  
30 Aug, 201910:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M11:49  
**Castlegar**  
(YCG), BC

AC8248

1hr14  
Economy B  
Operated by: Air Canada Express -  
Jazz | [Dash 8-300](#)

## - Return

Economy - Comfort

Monday  
02 Sep, 201908:50  
**Castlegar**  
(YCG), BC10:06  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8247

1hr16  
Economy V  
Operated by: Air Canada Express -  
Jazz | [Dash 8-300](#)

## Passengers

<b>Mike Farnworth</b>	Seats	Personal Information
Ticket Number	AC8248	
0142118198630	AC8247	





## Purchase summary

### Tax information

GST no. 10009-2287 RT0001  
\$8.35

### Additional Charges

adult

Base Fare	142.00
Goods and Services Tax - Canada - 100092287 RT0001	7.10
Total Additional Fare - per passenger	149.10
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada - 100092287 RT0001	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	175.35
MIKE Farnworth AC8248	
Personal Information	0.00
GRAND TOTAL(Canadian dollars)	\$175.35



## 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<sup>1</sup>

### 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.



## Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: 22 Aug, 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 [Terms and Conditions](#) 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 [Airline 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 the [Airline's Privacy Policy](#) directly.

## - Depart

Economy - Comfort

Friday  
30 Aug. 201907:15  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M08:29  
**Castlegar**  
(YCG), BC

AC8246

1hr14  
Economy Q  
Operated by: Air Canada Express -  
Jazz | [Cash 8-300](#)

## - Return

Economy - Comfort

Monday  
02 Sep. 201908:50  
**Castlegar**  
(YCG), BC10:06  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8247

1hr16  
Economy V  
Operated by: Air Canada Express -  
Jazz | [Cash 5-300](#)

## Passengers

<b>Mike Farnworth</b>	<b>Seats</b>	<b>Personal Information</b>
<b>Ticket Number</b>	AC8246	
0142118020504	AC8247	



## Purchase summary

MasterCard  
Government Financial  
Information

Tax information  
GST no. 10009-2287 RT0001  
\$40.21

1 adult

Base Fare - Depart - Economy - Comfort	387.00
Base Fare - Return - Economy - Comfort	367.00
Surcharges	24.00

Goods and Services Tax - Canada - 100092287 RT0001	40.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00

Total airfare and taxes before options	<b>\$844<sup>46</sup></b>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$844<sup>46</sup></b>
--------------------------------	---------------------------



## 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<sup>1</sup>

### 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

## Hembree, Sara PSSG:EX

**From:** Budget <budget@e.budget.com>  
**Sent:** August 29, 2019 2:09 PM  
**To:** Hembree, Sara PSSG:EX  
**Subject:** Budget Rent A Car: Reservation Reminder | FARNWORTH | Pick-up date: 8/30/2019

[View In Browser](#)  
Add budget@e.budget.com to your Address Book.



[Quotes & Reservations](#) [Deals](#) [Vehicles](#) [Locations](#) [Customer Care](#)

**Thank you MIKE, your vehicle has been reserved.**

**Pick up:**

Fri Aug 30, 2019 at 12:30 PM

**Drop off:**

Mon Sep 02, 2019 at 08:00 AM

**Your Confirmation Number:**

Government Financial Information

[Modify/Cancel/Refund This Reservation](#)

**Your Vehicle**



**TOYOTA COROLLA or similar**  
**Kilometer: Unlimited free kilometers**  
**Automatic Transmission**

**Estimated Total: CAD 145.45**  
**Amount Prepaid: CAD 145.45**

Base Rate:	98.94
Rental Options:	0.00
Protections/Coverages:	0.00
Surcharges/Fees:	31.44
Concession Recovery Fee	
(13.9%) :	15.33
Passenger Vehicle Rental Tax	
1.58/day:	4.74
Vehicle License Fee/ac Recovery	
Fee 3.79/day:	11.37
Taxes:	15.07

[View complete summary of charges](#)

**Location Information**

Castlegar Airport, YCG  
132 Hall Rd,  
CASTLEGAR, BC V1N 4M5 CA  
(1) 250-365-5733

Castlegar Airport, YCG  
132 Hall Rd,  
CASTLEGAR, BC V1N 4M5 CA  
(1) 250-365-5733



Sun 8:00 AM - 5:00 PM; Mon - Fri 8:00 AM - 5:30 PM; Sat 8:00 AM - 5:00 PM

Sun 8:00 AM - 5:00 PM; Mon - Fri 8:00 AM - 5:30 PM; Sat 8:00 AM - 5:00 PM

## Helpful Tips

- If you need to cancel 24 hours prior to the scheduled pick-up time, we will refund the full prepaid amount, less a 50.00 CAD processing fee. If you do not cancel your reservation within 24 hours of the scheduled pick-up time, a refund of the full prepaid amount, less a fee of 150.00 CAD, will be charged. If you fail to pick up the car, entire prepaid amount will be forfeited.
- At the time of rental, the driver must present a valid driver's license in their name. Customers presenting a driver's license in a non-roman alphabet must present an International Driving Permit (IDP) in addition to their valid driver's license.
- This location offers after hours key drop service. Please contact the location for additional details.
- A credit card is required in order to pick up the vehicle. Budget accepts most major credit cards. At the time of the rental, we will request an authorization (hold) on your credit card for the estimated rental charges.
- If you are planning to use a debit card, please read our [debit card terms and conditions](#) for more information about the use of these types of cards. When using debit cards at airport locations, proof of a return flight that coincides with the rental must be shown.
- If during your rental you connect or pair your mobile device with the car (for instance via Bluetooth® or USB port), please unpair your device and delete any personal data stored on the car's infotainment system upon returning the car.
- If you have any questions in advance of your vehicle pick up, please call 1-800-268-8900
- [Modify/Cancel/Refund This Reservation](#)
- [View full terms & conditions](#)

**If you have any questions please call 1-800-268-8900**



Your privacy is important to us. Read our [Privacy Statement](#).

Budget | 6 Sylvan Way | Parsippany, NJ 07054  
Copyright © 2019 Budget Rent A Vehicle System, Inc.  
Thank you for not smoking. Budget maintains a 100% smoke-free fleet.

Your car is reserved.

Confirmation: Government Financial Information

Pick-up

Castlegar Airport, YCG

Return

Castlegar Airport, YCG

Fri, Aug 30, 12:30 PM Mon, Sep 02, 8:00 AM

[Forward Mail](#)

[Add To Calendar](#)

[New Reservation](#)

Your Car

Intermediate

Toyota Corolla or similar  
Automatic Transmission



Estimated Total (CAD)

**C\$145.45**

Amount Prepaid (CAD)

**145.45**

Prepaid amount on PCard  
Remainder of charges on  
traveler's card.

Base Rate	C\$98.94
Kilometers	Unlimited
Rental Options	C\$0.00
Offer Codes	
Fees & Taxes	C\$46.51

Hotel Location: Vancouver

Minister Mike Famworth  
Canada

Date : 09-05-19  
Time : 09:23 AM  
Room Number :  
Confirmation Number :  
Receipt Number :

Personal Information

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
08-27-19	Mastercard	Government Financial Information	XX/XX	1,498.15CAD
	Arrival	Departure	Group ID / Room Type	
	09-22-19	09-27-19	Personal Information	

Guest Signature \_\_\_\_\_ Cashier No. 115 \_\_\_\_\_

Hunt, Charlotte PSSG:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 3, 2019 12:26 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, September 3, 2019		Invoice #443273
717 13:20 Vancouver Harbour (Downtown) 13:55 Victoria Harbour (Downtown)	SALE - Seat Sale \$189	\$180.00
	+ GST	\$9.00
	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale Mike Farnworth, Male	Mastercard	\$189.00
<a href="#">Add to Calendar</a>	Date / Time	September 3, 2019 @ 12:25:02 PM
	Summary	Government Financial Information
	Expiration	



Hunt, Charlotte PSSG:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 28, 2019 8:35 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
Wednesday, September 4, 2019		Invoice #443274
726 16:55 Victoria Harbour (Downtown) 17:30 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak Mike Farnworth, Male		Fully Changeable / Refundable up to 5pm the day prior to departure.
<a href="#">Add to Calendar</a>		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:** Hembree, Sara PSSG:EX  
**Sent:** October 10, 2019 2:06 PM  
**To:** Hunt, Charlotte PSSG:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 5, 2019 9:09 AM  
**To:** Hembree, Sara PSSG:EX <Sara.Hembree@gov.bc.ca>  
**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 <div>Government Financial Information</div>		
Monday, September 16, 2019	Invoice #452821	
707	FARE-YWH-FULL_Summer2019	\$228.57
08:40 Vancouver Harbour (Downtown)	+ GST	\$11.43
09:15 Victoria Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43

<b>Confirmed</b>	<b>Grand Total</b>	<b>\$240.00</b>
<b>1 Passengers - Off-Peak</b> <b>Mike Farnworth, Male</b>  <a href="#">Add to Calendar</a>	<p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	

<b>Booking</b>	Government Financial Information	
<b>Monday, September 16, 2019</b>	<b>Invoice #452823</b>	
<b>718</b>	FARE-YWH-FULL_Summer2019	\$228.57
<b>13:45 Victoria Harbour (Downtown)</b>	+ GST	\$11.43
<b>14:20 Vancouver Harbour (Downtown)</b>	Billing	\$228.57
<b>35 minutes</b>	Taxes	\$11.43
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$240.00</b>
<b>1 Passengers - Off-Peak</b> <b>Mike Farnworth, Male</b>  <a href="#">Add to Calendar</a>	<p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 12, 2019 10:14 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, September 18, 2019		Invoice #455541
713 11:20 Vancouver Harbour (Downtown) 11:55 Victoria Harbour (Downtown)	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak Mike Farnworth, Male		Fully Changeable / Refundable up to 5pm the day prior to departure.
<a href="#">Add to Calendar</a>		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, September 18, 2019**

**728**

**17:30 Victoria Harbour (Downtown)**

**18:05 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Mike Farnworth, Male**

[Add to Calendar](#)

Invoice #455542

FARE-YWH-FULL\_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

**Grand Total \$240.00**

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** September 29, 2019 11:25 AM  
**To:** Hembree, Sara PSSG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Sunday, September 29, 2019  785 12:00 Vancouver Harbour (Downtown) 12:35 Victoria Harbour (Downtown)  35 minutes  Confirmed  1 Passengers - Off-Peak Mike Farnworth, Male  <a href="#">Add to Calendar</a>	Invoice #455766	
	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
	Billing	\$228.57
	Taxes	\$11.43
	Grand Total	\$240.00
	Mastercard	\$240.00
	Date / Time	September 29, 2019 @ 11:24:22 AM
	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 16, 2019 11:10 AM  
**To:** Hunt, Charlotte PSSG:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Sunday, September 29, 2019	Invoice #455767	
	FARE-YWH-FULL_Summer2019	\$228.57
790	+ GST	\$11.43
18:20 Victoria Harbour (Downtown)		
18:55 Vancouver Harbour (Downtown)	Billing	\$228.57
35 minutes	Taxes	\$11.43
Confirmed	Grand Total	\$240.00
1 Passengers - Off-Peak	Mastercard	\$240.00
Mike Farnworth, Male	Date / Time	September 29, 2019 @ 5:51:13 PM
<a href="#">Add to Calendar</a>	Summary	Government Financial Information
	Expiration	





## Control No.

E132324

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

5. Date Completed 2019/12/06	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	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
11/21	Victoria	0001	2330		0.00	10.60	61.00	151.13		
11/25	Victoria	0001	2359		0.00		61.00	151.13		
11/26	Victoria	0001	2359		0.00		61.00	151.13		
11/27	Victoria	0001	2359		0.00		61.00	151.13		
11/28	*Victoria to Poco (HJ)	0001	1400	70	38.50	8.50	39.50	<del>151.13</del>		
11/29	Poco to Richmond	0830	1300	90	49.50		27.00			
11/30	Poco to Van	0800	1200	70	38.50	16.00	27.00			
11/24	Victoria	0001	2359					151.13		

TOTALS OF COLUMNS	36. \$ 126.50	37. \$ 35.10	38. \$ 337.50	39. \$ 755.65	40. \$ 0.00	Claim Total \$ 1254.75
-------------------	------------------	-----------------	------------------	------------------	----------------	---------------------------

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
	010	15001	10000	5701	1500000	Government Financial Information	\$ 168.60	158.00
	010	15001	10000	5750	15MTCCA		\$ 283.50	
	010	15001	10000	5751	15MTCCA		\$ 755.65	
	010	15001	10000	5701	15MTVNC		\$ 47.60	57.60

	010	1986	1987	010	TOTAL VNS	\$ 17.00
Less Travel Advance	010					

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1254.75
--	------------------------	-----	------------

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------



## Notes for Travel Voucher (Restricted Use) E132324 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2019/12/06 11:23:23	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	11/21 - Victoria - taxi to Police Honours Night \$10.60 - Full Per diem \$61 - Hotel \$151.13 11/25 - Victoria - Full Per diem \$61 - Hotel \$151.13 11/26 - Victoria - Full Per diem \$61 - Hotel \$151.13 11/27 - Victoria - Full Per diem \$61 - Hotel \$151.13 11/28 - Victoria to Poco (helijet) - 70km - \$8.50 Taxi - F-D \$39.50 - Hotel \$151.13 11/29 - Poco to Richmond (speaking event) - 90km - F-BD \$27 11/30 - Poco to Van (speaking event) 70km - F-BD \$27

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Security Concern

GUEST FOLIO

210	FARNWORTH/MICHAEL/MR	129.00	11/22/19	08:06	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNG	Security Concern		11/17/19	18:49	
TYPE			ARRIVE	TIME	
116					
		Government Financial Information			
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/17	ROOM	210, 1		129.00	
11/17	DEST FEE	210, 1		1.29	A
11/17	RM PST	210, 1		10.42	B
11/17	MRDT	210, 1		3.91	C
11/17	RM GST	210, 1		6.51	D
11/18	ROOM	210, 1		129.00	
11/18	DEST FEE	210, 1		1.29	A
11/18	RM PST	210, 1		10.42	B
11/18	MRDT	210, 1		3.91	C
11/18	RM GST	210, 1		6.51	D
11/19	ROOM	210, 1		129.00	
11/19	DEST FEE	210, 1		1.29	A
11/19	RM PST	210, 1		10.42	B
11/19	MRDT	210, 1		3.91	C
11/19	RM GST	210, 1		6.51	D
11/20	ROOM	210, 1		129.00	
11/20	DEST FEE	210, 1		1.29	A
11/20	RM PST	210, 1		10.42	B
11/20	MRDT	210, 1		3.91	C
11/20	RM GST	210, 1		6.51	D
11/21	ROOM	210, 1		129.00	
11/21	DEST FEE	210, 1		1.29	A
11/21	RM PST	210, 1		10.42	B
11/21	MRDT	210, 1		3.91	C
11/21	RM GST	210, 1		6.51	D
11/22	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	Government Financial Information		755.65	

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	6.45		
B ROOM PST	.00	52.10		
C MRDT	.00	19.55		
D ROOM GST	.00	32.55		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
H GNS ROOM PST 8%	.00	.00		
I GNS MRDT 3%	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES				
645.00	TAX	CREDITS	FOLIO	.00
	110.65	755.65		

Security Concern

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VICTORIA BC  
Security Concern

Security Concern



BLUEBIRD CABS #137  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/11/28  
TIME 4251 13:17:01  
RECEIPT NUMBER  
H85021022-001-547-009-0

PURCHASE  
TOTAL

\$8.50

VISA CREDIT  
A0000000031010  
49F3EEA7215CDF39  
0000000000-

APPROVED

AUTH# 010371 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #17  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/11/21  
TIME 8980 18:05:54  
RECEIPT NUMBER  
H85000579-001-732-041-0

PURCHASE  
TOTAL

\$10.60

VISA CREDIT  
A0000000031010  
E44F3DCF50DBB5A7  
0000000000-

APPROVED

FF/DT 20  
AUTH# 066351 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Parking.



Transaction Details

Transaction Date

Nov 30, 2019

Posted Date

Dec 02, 2019

Debit

\$16.00

Transaction Description

CITY OF VAN PAYBYPHONE

VANCOUVER

BC

CA

Card #

Government Financial Information

This is not an official record of your transaction.

[Print](#)

AT20EXESLP61



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132317

**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.

<b>Name</b> Farnworth, Mike			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 387-8444			
<b>Client Organization</b> Public Safety and Solicitor General			<b>Job Title</b>			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/12/05		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties				<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> Room 128 Parliament Buildings Victoria, BC V8X 1W4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>*PCard</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>
2019	<b>Destination</b>								<b>Describe</b>
11/04	Poco to Van	0730	2100	70	38.50	19.00	61.00		
11/05	Poco to Van FNLG	0630	1900		0.00	158.20	36.00		
11/06	Poco to Van FNLG	0600	1730		0.00	83.95			
11/07	Poco to Van	1030	1400	70	38.50	43.00	27.00		
11/12	Poco to Van	1200	1530	70	38.50	25.00			
11/15	Poco to Van	1500	1800	70	38.50	12.00	36.00		
11/17	* Poco to Victoria (HJ)	1600	2359	70	** 38.50		** 36.00	** 151.13	
11/18	Victoria	0001	2359		0.00		** 61.00	** 151.13	
11/19	Victoria	0001	2359		0.00		** 61.00	** 151.13	
11/20	Victoria	0001	2359		0.00		** 61.00	** 151.13	
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>
				\$ 192.50	\$ 341.15	\$ 379.00	\$ 604.52	\$ 0.00	\$ 1517.17
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b>		
010	15001	10000	5701	1500000			\$ 655.15		
010	15001	10000	5751	15MTCCA			\$ 604.52		
010	15001	10000	5750	15MTCCA			\$ 219.00		
010	15001	10000	5701	15MTVNC			\$ 38.50		
<b>Less Travel Advance</b>									
010									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>	\$ 1517.17
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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

Travel continues onto claim E132324

Audited 2019Dec13  
SLP

## Notes for Travel Voucher (Restricted Use) E132317 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/12/05 10:37:01	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	11/4 - Poco to Van FNLG - 70km - \$19 Parking - \$61.Full per diem 11/5 - Poco to Van FNLG - Taxi \$75.85, \$82.35 - F-BL \$36 11/6 - Poco to Van FNLG - Taxi \$78.20 - Transit \$5.75 11/7 - Poco to Van Event - 70km - Parking \$43 - F-BD \$27 11/12 - Poco to Van Meeting - 70km - Parking \$25 11/15 - Poco to Van Event - 70km - Parking \$12 - F-BL \$36
2019/12/05 10:42:51	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	11/17 - Poco to Vlc (helijet) - 70km - F-BL \$36 - Hotel 151.13 11/18 - Victoria - Full \$61.00- Hotel 151.13 11/19 - Victoria - Full \$61.00- Hotel 151.13 11/20 - Victoria - Full \$61.00 - Hotel 151.13

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YELLOW CAB #125  
1441 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2019/11/05  
TIME 8249 17:48:43  
CLERK ID 5  
RECEIPT NUMBER  
C85049992-001-014-614-0

PURCHASE  
TOTAL

\$82.35

VISA CREDIT  
A0000000031010  
FB2E516D7161115F  
8080008000-6800  
06AD34DBB79B1B74  
8080008000-7800

APPROVED

AUTH# 053101 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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GST105762447RT0001

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

SALE

Server #: 000108 REF#: 00000001  
Batch #: 601 SEQ: 601001001001  
11/05/19 07:46:57  
APPR CODE: 097101  
VISA  
Government Financial Information \*\*

AMOUNT \$75.85

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #108  
COQUITLAM BC

CUSTOMER COPY

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

Stall # 310

Expiration Date/Time

07:00 AM

NOV 05, 2019

Purchase Date/Time: 05:08pm Nov 04, 2019  
Total Due: \$19.00 Rate: \$19.00 - Until 7 AM  
Total Paid: \$19.00 Payment Type: Card  
Ticket #: 00067978  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information Visa

Auth #: 071551

NO RECEIPT  
RECUT DE STATIONNEMENT  
PARKING RECEIPT  
RECUT DE STATIONNEMENT



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

**Stall # 300**

Expiration Date/Time

**06:00 PM**

**NOV 12, 2019**

Purchase Date/Time: 11:29am Nov 12, 2019  
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM  
Total Paid: \$25.00 Payment Type: Card  
Ticket #: 00068646  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1

Government  
Financial  
Information

Visa

Auth #: 004811

IMPARK

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

IMPARK

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

WestPark Lot 247  
Fairmont Pacific Rim

Trans: 000342  
Paid: \$43.00  
Purchase Time:  
11:31AM NOV 07, 2019  
Licence plate:  
Personal Information

Card: \*\*\*\*\*  
Auth: 073371

Government  
Financial  
Information

Expires:

**NOV 07  
8:00PM**

Thank you for Parking  
with WestPark  
604.669.7275

PARKING RECEIPT

PARKING RECEIPT

PARKING

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

**SALE**

Server #: 005577

REF#: 00000001

Batch #: 362

SEQ: 362001001001

11/06/19

07:51:04

APPR CODE: 031251

VISA

Government Financial  
Information

\*\*/\*\*

**AMOUNT**

**\$78.20**

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #039  
COQUITLAM BC

CUSTOMER COPY



Transaction Details

Transaction Date

Nov 06, 2019

Posted Date

Nov 08, 2019

Debit

\$5.75

Transaction Description

COMPASS ACCOUNT

604-398-2042

BC

CA

Card #

Government Financial Information

This is not an official record of your transaction.

Print

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

**Stall # 218**

Expiration Date/Time

**12:11 PM**

**NOV 15, 2019**

Purchase Date/Time: 10:41am Nov 15, 2019  
Total Due: \$12.00 Rate: \$12.00 For 1hr 30Min  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00068758  
S/N #: 100009060109  
Setting 1940 Ethernet  
Mach Name: Meter 1  
overnment  
nancial  
formation  
Visa

Auth #: 039951

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING

Security Concern

GUEST FOLIO

210	FARNWORTH/MICHAEL/MR	129.00	11/22/19	08:06	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNG	Personal Information		11/17/19	18:49	
TYPE			ARRIVE	TIME	
116		Government Financial Information			
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/17	ROOM 210, 1	129.00		
11/17	DEST FEE 210, 1	1.29	A	
11/17	RM PST 210, 1	10.42	B	
11/17	MRDT 210, 1	3.91	C	
11/17	RM GST 210, 1	6.51	D	
11/18	ROOM 210, 1	129.00		
11/18	DEST FEE 210, 1	1.29	A	
11/18	RM PST 210, 1	10.42	B	
11/18	MRDT 210, 1	3.91	C	
11/18	RM GST 210, 1	6.51	D	
11/19	ROOM 210, 1	129.00		
11/19	DEST FEE 210, 1	1.29	A	
11/19	RM PST 210, 1	10.42	B	
11/19	MRDT 210, 1	3.91	C	
11/19	RM GST 210, 1	6.51	D	
11/20	ROOM 210, 1	129.00		
11/20	DEST FEE 210, 1	1.29	A	
11/20	RM PST 210, 1	10.42	B	
11/20	MRDT 210, 1	3.91	C	
11/20	RM GST 210, 1	6.51	D	
11/21	ROOM 210, 1	129.00		
11/21	DEST FEE 210, 1	1.29	A	
11/21	RM PST 210, 1	10.42	B	
11/21	MRDT 210, 1	3.91	C	
11/21	RM GST 210, 1	6.51	D	
11/22	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	Government Financial Information	755.65	

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	6.45		
B ROOM PST	.00	52.10		
C MRDT	.00	19.55		
D ROOM GST	.00	32.55		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
H GNS ROOM PST 8%	.00	.00		
I GNS MRDT 3%	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES	TAX	CREDITS	FOLIO	
645.00	110.65	755.65	.00	

Security Concern

Security Concern

Security Concern

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Security Concern

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