

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2019 July to September

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,433.33

Other Travel in Province: \$ 1,741.05

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,174.38

Travel expenses fiscal year-to-date: \$ 10,768.90



Control No.

E131478

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 2019/07/02	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	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
06/04	Poco Van Poco	0800	1330	70	38.50	25.00	27.00			
06/06	Poco Surrey Poco	1100	1530	48	26.40		27.00			
06/10	Poco Van Poco	0800	1230	70	38.50	25.00	27.00			
06/11	Poco Van Poco	0900	1400	70	38.50	25.00	27.00			
06/12	Poco Van Poco	0800	1700	70	38.50	25.00	61.00			
06/13	Poco Van Poco	1200	1900	70	38.50	25.00	48.50			
06/17	Poco Van Poco	1200	1730	70	38.50	20.00	48.50			
06/18	Poco Van Poco	0900	2200	70	38.50	32.00	36.00			
06/19	Poco Van Poco	0800	2300	70	38.50	32.00	36.00			
06/20	Poco Van Poco	0800	1500	70	38.50	25.00	39.50			

36.	37.	38.	39.	40.	Claim Total
\$ 372.90	\$ 234.00	\$ 377.50	\$ 0.00	\$ 0.00	\$ 984.40

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	010	15001	10000	5702	1500000	Government Financial Information	\$ 606.90
	010	15001	10000	5750	1500000		\$ 377.50
	010						
	010						

010	
Less Travel Advance	
010	

AMOUNT DUE TO EMPLOYEE	\$ 984.40
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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

2019-07-15

Notes for Travel Voucher (Restricted Use) E131478 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/07/02 11:20:53	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	06/04 - Poco to VCO meetings - 70km - \$25.00 Parking Full-BD \$27.00 06/06 - Poco to Surrey Event - 48km Full- BD \$27.00 06/10 - Poco to VCO meetings - 70km - \$25.00 Parking Full-BD \$27.00 06/11 - Poco to VCO meetings - 70km - \$25.00 Parking Full-BD \$27.00 06/12 - Poco to VCO Committee meetings - 70km - \$25.00 Parking Full-\$61 06/13 - Poco to VCO meetings - 70km - \$25.00 Parking Full-B \$48.50 06/17 - Poco to VCO meetings - 70km - \$20.00 Parking Full-B \$48.50 06/18 - Poco to VCO Cabinet - 70km - \$32.00 Parking Full-BL \$36.00 06/19 - Poco to VCO Cabinet - 70km - \$32.00 Parking Full-BL \$36.00 06/20 - Poco to VCO Cabinet/meetings - 70km - \$25.00 Parking Full-D \$39.50
2019/07/02 11:28:22	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	

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

Stall # 296
Expiration Date/Time
06:00 PM
JUN 11, 2019

Purchase Date/Time: 10:01am Jun 11, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00060673
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 037051

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

Stall # 304
Expiration Date/Time
06:00 PM
JUN 10, 2019

Purchase Date/Time: 09:26am Jun 10, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00060623
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 094621

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

Stall # 226
Expiration Date/Time
06:00 PM
JUN 04, 2019

Purchase Date/Time: 08:40am Jun 04, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00060338
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 032861

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

Stall # 300
Expiration Date/Time
02:19 PM
JUN 17, 2019

Purchase Date/Time: 11:49am Jun 17, 2019
Total Due: \$20.00 Rate: \$20.00 - 2Hrs 30Min
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00060988
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 082411

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

Stall # 286
Expiration Date/Time
06:00 PM
JUN 13, 2019

Purchase Date/Time: 12:46pm Jun 13, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00031131
S/N #: 100009060111
Setting 1940 Ethernet
Mach Name: Meter 3

Government
Financial
Information

Visa

Auth #: 059891

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

Stall # 300
Expiration Date/Time
06:00 PM
JUN 12, 2019

Purchase Date/Time: 08:44am Jun 12, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00060724
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 050631

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

Stall # 304
Expiration Date/Time
06:00 PM
JUN 20, 2019

Purchase Date/Time: 08:36am Jun 20, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00061124
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 07017

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

Stall # 300
Expiration Date/Time
08:31 AM
JUN 20, 2019

Purchase Date/Time: 08:32am Jun 19, 2019
Total Due: \$32.00 Rate: \$32.00 - For 1 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 00061069
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 07740

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

Stall # 300
Expiration Date/Time
10:00 AM
JUN 19, 2019

Purchase Date/Time: 10:01am Jun 18, 2019
Total Due: \$32.00 Rate: \$32.00 - For 1 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 00061025
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 04448



Control No.

E131557

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 2019/07/16	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

[illegible]

TOTALS OF COLUMNS	36. \$ 94.60	37. \$ 25.00	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 173.60
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	Government Financial Information	\$ 149.60
010	15001	10000	5750	1500000		\$ 54.00
010						
010						

010	
Less Travel Advance	
010	

[illegible]

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) E131557 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2019/07/16 15:05:52	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	06/26/2019 - Poco to VCO Return - 70km - \$25.00 Parking - F-BD \$27.00 06/27/2019 - Poco to Van to Surrey return to Poco - 102 km - Full-BD \$27.00

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RECEIPT

Impark Lot - 1840

Vancouver Convention
Centre West

www.impark.com

Stall # 361

Expiration Date/Time

06:00 PM

JUN 26, 2019

Purchase Date/Time: 10:48am Jun 26, 2019

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 00051357

S/N #: 100008060109

Setting 1940 Ethernet

Match Name: Meter 1

Rate: \$25.00 - Until 6 PM

Payment Type: Card

Visa

Auth #: 07824

Government
Financial
Information

RECUT DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

AT20EXESLP28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131656

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

Name Farnworth, Mike		Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General		Job Title		Travel Group Code 4	
5. Date Completed 2019/08/08		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 Costs
	*PCard	Start	End	Km	Cost
2019	Destination				
07/02	*Poco to Victoria (HJ)	0730	2359	70	* 38.50
07/03	*Victoria to Poco (HJ)	0001	2030		0.00
07/04	Poco to VCO	0830	1200	70	38.50
07/09	Poco to VCO	0830	1200	70	38.50
07/10	Poco to VCO	0730	1500	70	38.50
07/15	*Poco to Victoria Rtn(HJ)	0730	1900	70	* 38.50
07/29	Poco to Burnaby	0930	1500	59	32.45
07/30	*Poco to Victoria Rtn(HJ)	0900	1730	70	* 38.50
07/31	Poco to Van	1000	1500	70	38.50
					*CCA
TOTALS OF COLUMNS				36. \$ 301.95	37. \$ 258.90
				38. \$ 325.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 885.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5701	15MTVNC	Government Financial Information
010	15001	10000	5750	1500000 MTCCA	
010	15001	10000	570102	1500000	
010					
Less Travel Advance					
010					
AMOUNT DUE TO EMPLOYEE					54. \$ 885.85
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)

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

Audited 2019/Aug22

Notes for Travel Voucher (Restricted Use) E131656 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2019/08/09 10:41:42	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	02/07/19 - Poco to Victoria (helijet) - 70km - Full per diem \$61 03/07/19 -Victoria to Poco - Taxi to Helijet \$8.50; Taxi from helijet to Poco \$75.05 - F \$61 04/07/19- Poco to Van (VCO) - 70km - Parking \$17 09/07/19- Poco to Van (VCO) - 70km - Parking \$20 10/07/19- Poco to Van (VCO) - 70km - Parking \$17 - F-D \$39.50
2019/08/09 13:13:54	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	15/07/19 - Poco to Victoria and return (Helijet) - 70km - Taxi to Leg from Helijet \$8.10, Taxi from Helijet to Poco \$79.25 - Full Per diems \$61 29/07/19 - Poco to Burnaby - Announcement - 59km - F-BD \$27 30/07/19 Poco to Victoria (Return) Hel jet - 70km - \$9.00 Taxi - F-B \$48.50 31/07/19 - Poco to VCO - 70km - Parking \$25 - F-BD

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RECEIPT
Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 303

Expiration Date/Time

06:00 PM
JUL 04, 2019

Purchase Date/Time: 07:48am Jul 04, 2019
Total Due: \$17.00 Rate: \$17.00 - Until 6PM
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00061677
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 04845

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT
Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 222

Expiration Date/Time

05:47 PM
JUL 09, 2019

Purchase Date/Time: 03:17pm Jul 09, 2019
Total Due: \$20.00 Rate: \$20.00- 2Hrs 30Min
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00061922
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 01749

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 2019/07/03
TIME 9588 19:51:57
CLERK ID 9
INVOICE # 9
RECEIPT NUMBER
C85062745-001-139-005-0

PURCHASE
TOTAL

\$75.05

VISA CREDIT
A0000000031010
41B6DDB4CA106988
8080008000-6800
83C3FA7569B983ED
8080008000-7800

APPROVED

AUTH# 047161 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/07/03
TIME 9341 18:12:57
RECEIPT NUMBER
H85024893-001-037-008-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
78411FBC120C71D5
0000000000000000

APPROVED

AUTH# 077161 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/07/15
TIME 6061 16:24:37
RECEIPT NUMBER
C85063608-001-277-010-0

PURCHASE
TOTAL

\$8.10

VISA CREDIT
A0000000031010
1992F99C45F5BDD6
8080008000-6800
3736B8BDF93DF08E
8080008000-7800

APPROVED

AUTH# 031341 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Stall # 300

Expiration Date/Time

06:00 PM
JUL 31, 2019

Purchase Date/Time: 10:18am Jul 31, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00062957
S/N #: 100009060109

LICATE*

VICOVER TAXI
90 CLARK DR
VICOVER BC

DUPLICATE

CARD Government Financial Information

CARD TYPE VISA
DATE 2019/07/15
TIME 9381 18:21:58
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-336-002-0

PURCHASE
TOTAL

\$79.25

VISA CREDIT
A0000000031010
CCBD22ED77170A14
0000000000-

APPROVED

AUTH# 047461 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE
655080
TAXI APP

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

Stall # 300
Expiration Date/Time
06:00 PM
JUL 10, 2019

Purchase Date/Time: 07:58am Jul 10, 2019
Total Due: \$17.00 Rate: \$17.00 - Until 6PM
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00061941
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 044011

BLUEBIRD CABS #59
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/07/30
TIME 6618 14:25:36
RECEIPT NUMBER
H85025161-001-511-007-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
D0BEE780BB7FB2B9
0000000000-

APPROVED

AUTH# 061101 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: September 6, 2019 12:08 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		
Personal Information, Government Financial Information		
Monday, August 26, 2019	Invoice #449706	
705	SALE - Seat Sale \$189	\$180.00
07:50 Vancouver Harbour (Downtown)	+ GST	\$9.00
08:25 Victoria Harbour (Downtown)	Billing	\$180.00
Dropoff:	Taxes	\$9.00
Shuttle Requested	Grand Total	\$189.00
35 minutes	Mastercard	\$189.00
Confirmed	Date / Time	August 26, 2019 @ 7:19:43 AM
1 Passengers - Sale	Summary	Government Financial Information
	Expiration	

Mike Farnworth, Male

Authorization 091493

[Add to Calendar](#)

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

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

Personal Information

Monday, August 26, 2019

728

17:30 Victoria Harbour (Downtown)

18:05 Vancouver Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #449707

SALE - Seat Sale \$159 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

Mastercard \$159.00

Date / Time August 26, 2019 @ 4:52:26 PM

Summary Government Financial Information

Expiration

Authorization 087395

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

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

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 2, 2019 7:50 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
Tuesday, July 2, 2019		Invoice #430104
707 08:40 Vancouver Harbour (Downtown) 09:15 Victoria Harbour (Downtown)	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
	Billing	\$228.57
Dropoff:	Taxes	\$11.43
Shuttle Requested	Grand Total	\$240.00
35 minutes	Mastercard	\$240.00
Confirmed	Date / Time	July 2, 2019 @ 7:48:55 AM Government Financial Information
1 Passengers - Off-Peak	Summary	
	Expiration	

Mike Farnworth, Male	Authorization	104852
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure.	
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 3, 2019 6:17 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Wednesday, July 3, 2019		Invoice #430105
858 18:40 Victoria Harbour (Downtown) 19:15 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		Mastercard \$240.00
Add to Calendar		Date / Time July 3, 2019 @ 6:14:06 PM
		Summary Government Financial Information
		Expiration

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 15, 2019 7:12 AM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Monday, July 15, 2019		Invoice #435751
705 07:50 Vancouver Harbour (Downtown) 08:25 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	Mastercard	\$240.00
	Date / Time	July 15, 2019 @ 7:11:53 AM
	Summary	Government Financial Information
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 15, 2019 4:35 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		
Government Financial Information		
Monday, July 15, 2019	Invoice #435752	
726	FARE-YWH-FULL_Summer2019	\$228.57
16:55 Victoria Harbour (Downtown)	+ GST	\$11.43
17:30 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	July 15, 2019 @ 4:25:35 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: September 4, 2019 10:07 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
Tuesday, July 30, 2019	Invoice #440446	
	SALE - Seat Sale \$209	\$199.05
720	+ GST	\$9.95
15:00 Victoria Harbour (Downtown)		
15:35 Vancouver Harbour (Downtown)	Billing	\$199.05
Dropoff:	Taxes	\$9.95
Shuttle Requested	Grand Total	\$209.00
35 minutes	Mastercard	\$209.00
Confirmed	Date / Time	July 30, 2019 @ 2:26:51 PM
	Summary	Government Financial Information
1 Passengers - Sale	Expiration	

Mike Farnworth, Male	Authorization	002939
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 30, 2019 8:56 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
Tuesday, July 30, 2019		Invoice #440445
711 10:00 Vancouver Harbour (Downtown) 10:35 Victoria Harbour (Downtown)	FARE-YWH-FULL_Summer2019	\$228.57
	+ GST	\$11.43
	Billing	\$228.57
Dropoff:	Taxes	\$11.43
Shuttle Requested	Grand Total	\$240.00
35 minutes	Mastercard	\$240.00
Confirmed	Date / Time	July 30, 2019 @ 8:55:23 AM
1 Passengers - Sale	Summary	Government Financial Information
	Expiration	

Mike Farnworth, Male	Authorization	002939
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

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GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:
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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC