

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2020 January to March

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,685.62

Other Travel in Province: \$ 1,005.47

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 7,691.09

Travel expenses fiscal year-to-date: \$ 28,773.21



Control No.

E132451

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 2020/01/07	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard	Destination	Start	End	Km	Cost	Costs	Cost	Cost	Describe
2019										
12/03	*	Poco to Victoria (HJ)	0700	1930	70	** 38.50	** 7.90	** 61.00		
12/04		Poco to Van	0800	1800	70	38.50	25.00	61.00		
12/05		Poco to Surrey	0800	1200	32	17.60		27.00		
12/06		Poco to Aggazi	0830	1400	158	86.90		39.50		
12/09	*	Poco to Victoria (HJ)	0800	2359	70	** 38.50		** 61.00		
12/10		Victoria	0001	2359		0.00			** 151.13	
12/11		Victoria	0001	2359		0.00		** 61.00	** 151.13	
12/12	*	Victoria to Poco (HJ)	0001	1530	70	** 38.50	** 8.90	** 39.50	** 151.13	
12/16		Poco to Van	0700	1300	70	38.50	17.00	39.50		

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 297.00	\$ 58.80	\$ 389.50	\$ 453.39	\$ 0.00	\$ 1198.69

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. **CCA Project	45. Supplier Code Government Financial Information	Amount
	010	15001	10000	5701	1500000		\$ 390.50
	010	15001	10000	5701	15MTVNC		\$ 132.30
	010	15001	10000	5751	15MTCCA		\$ 453.39
	010	15001	10000	5750	15MTCCA		\$ 222.55

Less Travel Advance	010
---------------------	-----

AMOUNT DUE TO EMPLOYEE

54.	\$ 1198.69
-----	------------

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) E132451 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/01/07 15:43:51	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	12/03- Poco to Vic return (Helijet) - Personal - 70km - Taxi \$7.90 - Full Per Diem \$61 12/04 - Poco to Van - Cabinet - 70km - \$25 Parking - Full \$61 12/05 - Poco to Surrey - 32km - F-LD \$27.00 12/06-Poco to Aggazi (return) - 158km - F-D \$39.50 12/09 - Poco to Victoria - Helijet - 70km - Full \$61 12/10 - Victoria - Hotel \$151.13 12/11 - Victoria - Full per diem \$61 - Hotel \$151.13 12/12 - Victoria to Poco (helijet) - 70km - \$8.90 Taxi - F-D \$39.50 Hotel \$151.13 12/16 - Poco to Van - 70km - \$17 Parking - F-D \$39.50
2020/01/07 15:46:23	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #18
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/12/12
TIME 0163 13:18:34
RECEIPT NUMBER
H85068911-001-037-010-0

PURCHASE
TOTAL

\$8.90

VISA CREDIT
A0000000031010
17425C019B545984
0000000000-

APPROVED

FF/DT 20
AUTH# 050441 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

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

Stall # 143

Expiration Date/Time

06:00 PM
DEC 04, 2019

Purchase Date/Time: 06:43am Dec 04, 2019
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00069949
S/N #: 10009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

/isa

Auth #: 00728

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

Stall # 304

Expiration Date/Time

06:00 PM
DEC 16, 2019

Purchase Date/Time: 07:58am Dec 16, 2019
Total Due: \$17.00 Rate: \$17.00 - Until 6PM
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00070635
S/N #: 10009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government Financial
Information

Visa

Auth #: 07225

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/12/03
TIME 8414 17:25:55
RECEIPT NUMBER
H85068644-001-183-007-0

PURCHASE
TOTAL

\$7.90

VISA CREDIT
A0000000031010
1B573AA2314CB28B
0000000000-

APPROVED

FF/DT 20
AUTH# 066661 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

GUEST FOLIO

204	FARNWORTH/MICHAEL/MR	129.00	12/12/19	07:24	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NDDG	Personal Information		12/09/19	16:20	
TYPE			ARRIVE	TIME	
77					
		Government Financial Information			
ROOM	ADDRESS				
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/09	ROOM 204, 1	129.00			
12/09	DEST FEE 204, 1	1.29	A		
12/09	RM PST 204, 1	10.42	B		
12/09	MRDT 204, 1	3.91	C		
12/09	RM GST 204, 1	6.51	D		
12/10	ROOM 204, 1	129.00			
12/10	DEST FEE 204, 1	1.29	A		
12/10	RM PST 204, 1	10.42	B		
12/10	MRDT 204, 1	3.91	C		
12/10	RM GST 204, 1	6.51	D		
12/11	ROOM 204, 1	129.00			
12/11	DEST FEE 204, 1	1.29	A		
12/11	RM PST 204, 1	10.42	B		
12/11	MRDT 204, 1	3.91	C		
12/11	RM GST 204, 1	6.51	D		
12/12	CCARD-VS			453.39	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	3.87	
B	ROOM PST		.00	31.26	
C	MRDT		.00	11.73	
D	ROOM GST		.00	19.53	
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		.00	.00	
	387.00	TAX		FOLIO	
		66.39	CREDITS	.00	
			453.39		

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Sara called on 2nd to have
 Refund back on purchase card.

Minister Mike Farnworth
 Canada

Room Number : 0425
 Arrival Date : 09-24-19
 Departure Date : 09-27-19
 Page : 1 of 2
 Folio Number : Personal Information
 Confirmation :
 Cashier : 153

INFORMATION INVOICE

Membership No. :

Group Code : UBCM2019

Business Information

09-27-19

Company Name : *BC Association Group Prospe

Date	Description	Charges CAD	Credits CAD
09-24-19	Deposit Transferred at CI		1,498.15
09-24-19	Room Charge	255.00	
09-24-19	Hotel Room Tax	20.40	
09-24-19	Municipal & Regional District Ta	7.65	
09-24-19	Room D.M.F	3.83	
09-24-19	Room GST	12.75	
09-25-19	Room Charge	255.00	
09-25-19	Hotel Room Tax	20.40	
09-25-19	Municipal & Regional District Ta	7.65	
09-25-19	Room D.M.F	3.83	
09-25-19	Room GST	12.75	
09-26-19	Room Charge	255.00	
09-26-19	Hotel Room Tax	20.40	
09-26-19	Municipal & Regional District Ta	7.65	
09-26-19	Room D.M.F	3.83	
09-26-19	Room GST	12.75	
09-27-19	Visa		-599.26
Total		898.89	898.89
Balance		0.00	CAD

Room GST 38.25
 F&B GST 0.00
 Misc GST 0.00
 Total 38.25

Security Concern

Security Concern

Security Concern

Security Concern
 Vancouver, BC



AT20EXESLP74



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132600

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

Name Farnworth, Mike			Employee ID Government Financial Information			Phone Number (250) 387-8444					
Client Organization Public Safety and Solicitor General			Job Title			Travel Group Code 4					
5. Date Completed 2020/02/14		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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	*PCard	Destination	Start	End	Km	Cost		Cost	Cost	Describe	
2020											
01/20		Poco to Van	0900	1730	70	38.50		25.00	61.00		
01/21		* Poco to Victoria (HJ)	0730	2359		0.00	82.75 Personal	61.00	154.66		
01/22		Victoria	0001	2359		0.00	17.10 Personal	61.00	154.66		
01/23		* Victoria to Poco (HJ)	0001	1730		0.00	88.50 Personal Information	61.00	154.66		
01/26		* Poco to Victoria (HJ)	1400	2359	70	38.50		36.00	154.66		
01/27		Victoria	0001	2359		0.00		61.00	154.66		
01/28		* Victoria to Poco (HJ)	0001	1900		0.00	87.75	61.00	154.66		
01/29		Poco to Van	0830	1300	70	38.50		27.00			
01/30		Poco to Van	0800	1300	70	38.50		16.00	27.00		
01/31		Poco to Van	1000	1430	70	38.50		16.00	27.00		
TOTALS OF COLUMNS					36.	37. 358.10 Security Concern	38.	39.	40.	Claim Total	
					\$ 192.50		\$ 483.00	\$ 618.64	\$ 0.00	Personal Information 1652.24	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
010	15001	10000	5701	1500000 MTVNC	Government Financial Information		Personal Information		314.60		
010	15001	10000	5751	15MTCCA			\$ 618.64				
010	15001	10000	5750	15MTCCA			\$ 341.00				
010	15001	10000	5702	1500000			Personal Information		378.00		
Less Travel Advance											
010											
					AMOUNT DUE TO EMPLOYEE					54. Personal Information	1652.24
45. Employee Signature (See Audit Trail)					Print Name		Date Signed				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed				
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Feb24
SLP

Notes for Travel Voucher (Restricted Use) E132600 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/02/14 10:43:18	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	01/20- Poco to Van - 70km - Parking \$25 - Full per diem \$61 01/21-Poco to Vic (helijet) - Taxi \$74.05 - Full \$61 01/22 - Victoria - Full \$61.00 - Hotel \$154.66 01/23 - Victoria to Poco (helijet)- Taxi's to and from helijet \$120.30 - Hotel \$154.66 - Full \$61 01/26- Poco to Vic (Hel jet) - 70km - F-BL \$36 01/27- Victoria - Full \$61 - Hotel \$154.66 01/28 - Vic to Poco (hel jet) - \$87.75 Taxi - Full \$61 - Hotel \$154.66 01/29 - Poco to Van - 70 km -\$25 Parking - F-BD \$27 01/30 - Poco to Van - 70 km -\$16Parking - F-BD \$27 01/31 - Poco to Van - 70 km -\$16 Parking - F-BD \$27
2020/02/14 10:45:54	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #74
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2020/01/21
TIME 6452 20:33:38
RECEIPT NUMBER
H85042948-001-357-004-0
PURCHASE
TOTAL

\$8.70

VISA CREDIT
A0000000031010
D2897E1CEABC0GDA
0000000000-

APPROVED

FF/DT 20
AUTH# 001561 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
604524111

SALE

Server #: 008543 REF#: 00000003
Batch #: 950 SEQ: 950001001003
01/21/20 08:13:26
APPR CODE: 097841
VISA
Government Financial Information

AMOUNT \$74.05

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #082
COQUITLAM BC

CUSTOMER COPY

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/22
TIME 8925 17:32:20
RECEIPT NUMBER
H85068956-001-419-003-0

PURCHASE
TOTAL

\$8.10

VISA CREDIT
A0000000031010
FF0184ECC0F95F8C
0000000000-

APPROVED

FF/DT 20
AUTH# 066211 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250.382.2222

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

Stall # 300

Expiration Date/Time
06:00 PM
JAN 20, 2020

Purchase Date/Time: 08:11am Jan 20, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00072610
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 04732

BLUEBIRDS CABS #100X
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/22
TIME 0006 07:02:31
RECEIPT NUMBER
H85041106-001-016-088-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
0964C9669EC31A3A
0000000000-

APPROVED

AUTH# 069561 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CAB #40
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808402
TM2380840201

SALE

Batch #: 023 RRN: 0010230080
01/28/20 17:02:09
REF#: 00000008

APPR CODE: 062931
VISA
Government Financial
Information
VISA CREDIT
AID: A0000000031010

Chip

AMOUNT \$8.40

00 APPROVED

Retain this card for your
records

CUSTOMER COPY

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/28
TIME 0313 18:50:13
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H85023846-001-174-004-0

PURCHASE
TOTAL

\$79.35

VISA CREDIT
A0000000031010
C3EAC08D0684147F
0000000000-

APPROVED

AUTH# 004181 01-027
THANK YOU

YELLOW CAB #92
1441 CLARK DR
VANCOUVER BC

Government Financial
Information

CARD
CARD TYPE VISA
DATE 2020/01/23
TIME 8774 17:50:42
CLERK ID 5
RECEIPT NUMBER
H85049457-001-010-432-0

PURCHASE
AMOUNT \$80.00
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
C5821446CA419A2C
0000000000-

APPROVED

AUTH# 012831 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST1057624470001

BLUEBIRD CABS #79
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/01/23
TIME 9083 15:21:56
RECEIPT NUMBER
H85068630-001-260-003-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
F23F00DAD0CAF9A1
0000000000-

APPROVED

AUTH# 046941 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Stall # 358

Expiration Date/Time
01:50 PM
JAN 31, 2020

Purchase Date/Time: 11:50am Jan 31, 2020
Total Due: \$16.00 Rate: \$16.00 For 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00072881
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 036361

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

Stall # 357

Expiration Date/Time
01:10 PM
JAN 30, 2020

Purchase Date/Time: 11:10am Jan 30, 2020
Total Due: \$16.00 Rate: \$16.00 For 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00072848
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 007211

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

Stall # 300

Expiration Date/Time
06:00 PM
JAN 29, 2020

Purchase Date/Time: 09:00am Jan 29, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00072828
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 006791

Personal Information

Security Concern

Security Concern

GUEST FOLIO

208	FARNWORTH/MICHAEL/MR	132.00	01/23/20	08:17	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NDDG	Personal Information		01/21/20	20:36	
TYPE			ARRIVE	TIME	
30					
ROOM					Government Financial Information
CLERK	ADDRESS	Vs			PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/21	ROOM 208, 1	132.00		
01/21	DEST FEE 208, 1	1.32	A	
01/21	RM PST 208, 1	10.67	B	
01/21	MRDT 208, 1	4.00	C	
01/21	RM GST 208, 1	6.67	D	
01/22	ROOM 208, 1	132.00		
01/22	DEST FEE 208, 1	1.32	A	
01/22	RM PST 208, 1	10.67	B	
01/22	MRDT 208, 1	4.00	C	
01/22	RM GST 208, 1	6.67	D	
01/23	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	Government Financial Information	309.32	

===== SUMMARY OF TAXES =====				.00
A	DESCRIPTION	TAXED AMOUNT	TAX	
B	DEST MKT FEE	.00	2.64	
C	ROOM PST	.00	21.34	
D	MRDT	.00	8.00	
E	ROOM GST	.00	13.34	
F	OTHER GST	.00	.00	
G	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
J	LIQUOR TAX	.00	.00	
K	GST INCLUSIVE	.00	.00	
L	NET CHARGES	TAX	CREDITS	FOLIO
	264.00	45.32	309.32	.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC, Security Concern
Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

210	FARNWORTH/MICHAEL/MR	132.00	01/28/20	07:53	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNG	Security Concern		01/26/20	18:21	
TYPE			ARRIVE	TIME	
77					
ROOM		Government Financial			
CLERK	ADDRESS	VS Information			
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/26	ROOM 210, 1	132.00			
01/26	DEST FEE 210, 1	1.32	A		
01/26	RM PST 210, 1	10.67	B		
01/26	MRDT 210, 1	4.00	C		
01/26	RM GST 210, 1	6.67	D		
01/27	ROOM 210, 1	132.00			
01/27	DEST FEE 210, 1	1.32	A		
01/27	RM PST 210, 1	10.67	B		
01/27	MRDT 210, 1	4.00	C		
01/27	RM GST 210, 1	6.67	D		
01/28	CCARD-VS			309.32	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		2.64
B	ROOM PST		.00		21.34
C	MRDT		.00		8.00
D	ROOM GST		.00		13.34
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				FOLIO
	264.00	TAX	CREDITS		.00
		45.32	309.32		

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

AT20EXESLP75



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132610

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

Name Farnworth, Mike				Employee ID Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2020/02/19		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	20. & 21. Meals
2020	Destination	Start	End	Km	Cost		Cost
02/02	Poco to Courtney	0700	2359	70	38.50		61.00
02/05	Courtney to Vic	0001	2359		0.00	Personal Information	61.00
02/06	Vic to Poco	0001	1800		0.00	13.35	61.00
							22. Lodging Costs
							154.66
							154.66
				36. \$ 38.50	37. 13.35 Personal Information	38. \$ 183.00	39. \$ 154.66
							40. \$ 0.00
TOTALS OF COLUMNS							Claim Total
							Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5701	1500000	Government Financial Information	Personal Information	
010	15001	10000	5751	15MTCCA		13.35	
010	15001	10000	5702	1500000		\$ 154.66	
010	15001	10000	5750	15MTCCA		Personal Information	
						61.00	
Less Travel Advance							
010							
							54. Personal Information
							389.51
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Feb26
SLP

Notes for Travel Voucher (Restricted Use) E132610 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2020/02/19 09:52:32	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	02/02/20 - 70 km from Poco to Helijet - Helijet to Nanaimo - Personal Information to Courtney - Full per diem \$61 02/05/2020 - Courtney to Victoria - Personal Information - Full \$61 02/06/2020 - Victoria to Van to Poco (helijet) - Taxi 11.40 - Transit \$1.95 - Hotel \$154.66 - Full \$61

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern

GUEST FOLIO

213	FARNWORTH/MICHAEL/MR	132.00	02/06/20	10:04	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NDDG	Personal Information		02/05/20	11:30	
TYPE			ARRIVE	TIME	
38					
ROOM	ADDRESS	Government Financial Information			
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/05	ROOM 213, 1	132.00			
02/05	DEST FEE 213, 1	1.32	A		
02/05	RM PST 213, 1	10.67	B		
02/05	MRDT 213, 1	4.00	C		
02/05	RM GST 213, 1	6.67	D		
02/06	CCARD-VS			154.66	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			
SUMMARY OF TAXES				.00	
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	1.32	
B	ROOM PST		.00	10.67	
C	MRDT		.00	4.00	
D	ROOM GST		.00	6.67	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
G	GNS ROOM PST 8%		.00	.00	
H	GNS MRDT 3%		.00	.00	
I	LIQUOR TAX		.00	.00	
J	GST INCLUSIVE		.00	.00	
K	NET CHARGES	TAX	CREDITS	FOLIO	
L	132.00	22.66	154.66	.00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern



Transaction Details

Transaction Date

Feb 06, 2020

Posted Date

Feb 07, 2020

Debit

\$1.95

Transaction Description

COMPASS VENDING

BURNABY

BC

CA

Card #

Government Financial Information

This is not an official record of your transaction.

Print

UPTOWN TAXI #66
4214 BERNARD PLACE V8X5C1
VICTORIA BC
23239855
GH2323985501

*** PURCHASE ***

02-06-2020 10:11:54
Acct # Government Financial RF
Card Type v1
A0000000031010 VISA CREDIT

Trace # 3355
Inv. # 3806
Auth # 04634I RRN 001659002

Purchase	\$11.40
Tip	\$0.00
Total	\$11.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Hembree, Sara PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 5, 2019 4:50 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal 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
	FARE-YWH-FULL_Summer2019	(\$228.57)
	+ GST	\$0.00
35 minutes	Mastercard	\$240.00
Confirmed	Date / Time	July 3, 2019 @ 6:14:06 PM
	Summary	Government Financial Information
1 Passengers - Off-Peak Mike Farnworth, Male	Expiration	
	Authorization	211405
Add to Calendar	Mastercard	(\$240.00)

Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: November 6, 2019 8:53 AM
To: Hunt, Charlotte PSSG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

This is all I have for the 11th, they didn't send me the invoice once he flew (with the billing details)

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 3, 2019 3:12 PM
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 <small>Government Financial Information</small>		
Friday, October 11, 2019	Invoice #444537	
714	FARE-YWH-FULL_Summer2019	\$228.57
11:00 Victoria Harbour (Downtown)	+ GST	\$11.43
11:35 Vancouver Harbour (Downtown)	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.	
Add to Calendar	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.

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

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 20, 2019 4:43 PM
To: Hembree, Sara PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Sunday, October 20, 2019 789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown) 35 minutes Confirmed 1 Passengers - Off-Peak Mike Farnworth, Male Add to Calendar	Invoice #444538	
	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
	Billing	\$238.09
	Taxes	\$11.90
	Grand Total	\$249.99
	Mastercard	\$249.99
	Date / Time	October 20, 2019 @ 4:42:22 PM
	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 24, 2019 6:29 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.

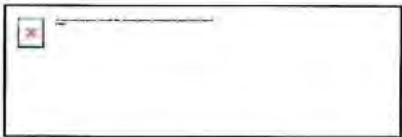
We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Thursday, October 24, 2019		Invoice #444539
730 19:00 Victoria Harbour (Downtown) 19:35 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Mike Farnworth, Male	Mastercard	\$350.00
	Date / Time	October 24, 2019 @ 5:35:55 PM
	Summary	Government Financial Information
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 5, 2019 2:39 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 #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		Government Financial Information
Sunday, October 27, 2019		Invoice #444541
789	FARE-YWH-OffPeak_Winter2019	\$238.09
17:30 Vancouver Harbour (Downtown)	+ GST	\$11.90
18:05 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak	Mastercard	\$249.99
Mike Farnworth, Male	Date / Time	October 27, 2019 @ 4:57:33 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 11, 2019 10:01 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 #

Name

Company

Personal Information

Mike Farnworth

Bc Legislature (Minister)

Booking

Government Financial
Information

Thursday, October 31, 2019

858

18:50 Victoria Harbour (Downtown)

19:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #444543

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Mastercard \$350.00

Date / Time October 31, 2019 @ 4:54:38 PM

Summary Government Financial Information

Expiration

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 11, 2019 10:01 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, November 17, 2019

Invoice #444544

789

FARE-YWH-OffPeak_Winter2019

\$238.09

17:30 Vancouver Harbour (Downtown)

+ GST

\$11.90

18:05 Victoria Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total

\$249.99

Confirmed

Mastercard

\$249.99

1 Passengers - Off-Peak

Mike Farnworth, Male

Date / Time

November 17, 2019 @ 4:39:19 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 11, 2019 10:03 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

Thursday, November 28, 2019

Invoice #444548

718

FARE-YWH-FULL_Winter2019

\$333.33

13:45 Victoria Harbour (Downtown)

+ GST

\$16.67

14:20 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

1 Passengers - Full-Fare

Mastercard

\$350.00

Mike Farnworth, Male

Date / Time

November 28, 2019 @ 1:18:53 PM

Summary

Government Financial
Information

[Add to Calendar](#)

Expiration

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 3, 2019 7:35 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
Tuesday, December 3, 2019		Invoice #484157
705 07:50 Vancouver Harbour (Downtown) 08:25 Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Mike Farnworth, Male Add to Calendar	Mastercard	\$350.00
	Date / Time	December 3, 2019 @ 7:34:48 AM
	Summary	Government Financial Information
	Expiration	

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 3, 2019 5:28 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	Government Financial Information	
	Customer #	
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		Government Financial Information
Tuesday, December 3, 2019		Invoice #484159
730 18:00 Victoria Harbour (Downtown) 18:35 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Mike Farnworth, Male	Mastercard	\$350.00
	Date / Time	December 3, 2019 @ 5:27:33 PM
	Summary	Government Financial Information
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 9, 2019 12:17 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
Monday, December 9, 2019		Invoice #491607
717 13:20 Vancouver Harbour (Downtown) 13:55 Victoria Harbour (Downtown)	FARE-YVWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
	Billing	\$238.09
Dropoff:	Taxes	\$11.90
Shuttle Requested	Grand Total	\$249.99
35 minutes	Mastercard	\$249.99
Confirmed	Date / Time	December 9, 2019 @ 12:05:47 PM
1 Passengers - Off-Peak	Summary	Government Financial Information
	Expiration	

Mike Farnworth, Male

Authorization 099615

[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. 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.

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

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 9, 2020 9:02 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
Thursday, December 12, 2019		Invoice #484011
718 13:45 Victoria Harbour (Downtown) 14:20 Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Mike Farnworth, Male	Mastercard	\$249.99
	Date / Time	December 12, 2019 @ 1:20:29 PM
	Summary	Government Financial Information
Add to Calendar	Expiration	



Control No.

E132811

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 2020/03/17	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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Cost		Cost	Describe
	Destination	Start	End							
2020	*Poco to Victoria (HJ)	0800	2359	70	38.50		61.00			
02/10	Victoria	0001	2359		0.00		61.00	233.15	Personal Information	
02/11	Victoria	0001	2359		0.00		61.00	233.15		
02/12	*Victoria to Poco (HJ)	0001	2100		0.00	8.80	61.00	233.15		
02/13	*Poco to Victoria (HJ)	1600	2359	70	38.50		36.00			
02/17	Victoria	0001	2359		0.00		61.00	169.88		
02/18	Victoria	0001	2359		0.00		61.00	169.88		
02/19	*Victoria to Poco (HJ)	0001	2100		0.00	89.85	61.00	169.88		
02/20	Poco Van Return	0800	1300	70	38.50		12.00	27.00		

TOTALS OF COLUMNS				36. \$ 115.50	37. 110.65 Personal Information	38. \$ 490.00	39. 1209.09 Personal Information	40. \$ 0.00	Claim Total Personal Information	1925.24
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
010	15001	10000	5701	1500000	MTVNC	Personal Information				175.65
010	15001	10000	5750	15MTCCA		\$ 463.00				
010	15001	10000	57515226	15MTCCA		Personal Information				1209.09
010	15001	10000	5702	1500000		77.50				
Less Travel Advance										
010										
						54. AMOUNT DUE TO EMPLOYEE		Personal Information		1925.24

		AMOUNT DUE TO EMPLOYEE	
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) E132811 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/03/17 10:52:18	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	10/02 - Poco to Vic (Hel jet) 70km - Full per diem \$61 11/02 - Victoria - Full \$61 - Personal Hotel 12/02 - Victoria - Full \$61 - Personal Hotel 13/02 - Vic to Poco (hel jet) \$8.80 Taxi - Full \$61 - Hotel \$ Personal 17/02 - Poco to Vic (hel jet) 70km - Full-BL \$36 18/02 - Victoria - Full \$61 - Hotel \$ Personal 19/02 - Victoria - Full \$61 - Hotel Personal 20/02 - Victoria to Poco (helijet) Taxi \$8.50 & Personal - Hotel Personal - Full \$61 Information Information 21/02 - Poco to Van - 70 KM - \$12 Parking F-BD \$27
2020/03/17 10:54:44	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	

Production *** Copyright © Government of British Columbia

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/02/20
TIME 5208 20:04:26
CLERK ID 1
INVOICE # 7579
RECEIPT NUMBER
H85045239-001-162-004-0

PURCHASE
TOTAL

\$81.35

VISA CREDIT
A0000000031010
74455BA35AEC2EB1
0000000000-

APPROVED

AUTH# 028081 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CAB #015
2ND FL 2612 QUADRA V8T4E4
VICTORIA BC
27061804
TM2706180401

SALE

Batch #: 026 RRN: 0010260070
02/20/20 18:34:00
REF#: 00000007

APPR CODE: 020221
VISA
Government Financial
Information
VISA CREDIT
AID: A0000000031010

Proximity
/

AMOUNT **\$8.50**

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

BLUEBIRDS CABS #275
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/02/13
TIME 8066 18:23:22
RECEIPT NUMBER
H85001044-001-322-003-0

PURCHASE
TOTAL

\$8.80

VISA CREDIT
A0000000031010
16E2C71F3B74DB3A
0000000000-

APPROVED

AUTH# 096741 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CAB #4
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808022
TM2380802201

SALE

Batch #: 044 RRN: 0010441400
02/27/20 18:24:45
REF#: 00000140

APPR CODE: 033681
VISA
Government Financial
Information
VISA CREDIT
AID: A0000000031010

Chip
/

AMOUNT **\$8.90**

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

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

Stall # 103

Expiration Date/Time

03:21 PM
FEB 21, 2020

Purchase Date/Time: 01:51pm Feb 21, 2020
Total Due: \$12.00 Rate: \$12.00 For 1hr 30Min
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00074185
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 045371

RECEIPT - VEHICLE INFORMATION - PARKING RECEIPT - VEHICLE INFORMATION

GUEST FOLIO

1007	FARNWORTH/MICHAEL/MR	145.00	02/20/20	07:59	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
SKNM	Personal Information		02/17/20	18:34	
TYPE			ARRIVE	TIME	
30					
		Government Financial Information			
ROOM	ADDRESS				
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
Personal Information					
02/17	ROOM	1007, 1		145.00	
02/17	DEST FEE	1007, 1		1.45	A
02/17	RM PST	1007, 1		11.72	B
02/17	MRDT	1007, 1		4.39	C
02/17	RM GST	1007, 1		7.32	D
02/18	ROOM	1007, 1		145.00	
02/18	DEST FEE	1007, 1		1.45	A
02/18	RM PST	1007, 1		11.72	B
02/18	MRDT	1007, 1		4.39	C
02/18	RM GST	1007, 1		7.32	D
02/19	ROOM	1007, 1		145.00	
02/19	DEST FEE	1007, 1		1.45	A
02/19	RM PST	1007, 1		11.72	B
02/19	MRDT	1007, 1		4.39	C
02/19	RM GST	1007, 1		7.32	D
02/20	CCARD-VS				Personal Information
	PAYMENT RECEIVED BY: VISA	Government Financial Information			
				.00	

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	4.35	
B ROOM PST	.00	35.16	
C MRDT	.00	13.17	
D ROOM GST	.00	21.96	
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
Personal Information			.00

GUEST FOLIO

206	FARNWORTH/MICHAEL/MR	199.00	02/13/20	07:41	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNG	Personal Information		02/10/20	18:06	
TYPE			ARRIVE	TIME	
3					
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/10	ROOM 206, 1	199.00			
02/10	DEST FEE 206, 1	1.99	A		
02/10	RM PST 206, 1	16.08	B		
02/10	MRDT 206, 1	6.03	C		
02/10	RM GST 206, 1	10.05	D		
Personal Information					
02/11	ROOM 206, 1	199.00			
02/11	DEST FEE 206, 1	1.99	A		
02/11	RM PST 206, 1	16.08	B		
02/11	MRDT 206, 1	6.03	C		
02/11	RM GST 206, 1	10.05	D		
02/12	ROOM 206, 1	199.00			
02/12	DEST FEE 206, 1	1.99	A		
02/12	RM PST 206, 1	16.08	B		
02/12	MRDT 206, 1	6.03	C		
02/12	RM GST 206, 1	10.05	D		
02/13	CCARD-VS				Personal Information
	PAYMENT RECEIVED BY: VISA	Government Financial Information			Personal Information
				.00	
===== SUMMARY OF TAXES =====					
	DESCRIPTION	TAXED AMOUNT	TAX		
A	DEST MKT FEE	.00	5.97		
B	ROOM PST	.00	48.24		
C	MRDT	.00	18.09		
D	ROOM GST	.00	30.15		
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	
	Personal Information			.00	

Security Concern

VICTORIA BC Security Concern
Security Concern

Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: January 21, 2020 8:52 AM
To: Hunt, Charlotte PSSG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

For your records

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 21, 2020 8:16 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		Government Financial Information
Tuesday, January 21, 2020	Invoice #496513	
707	FARE-YWH-OffPeak_Winter2019	\$238.09
08:40 Vancouver Harbour (Downtown)	+ GST	\$11.90
09:15 Victoria Harbour (Downtown)	Billing	\$238.09
35 minutes	Taxes	\$11.90

Confirmed	
1 Passengers - Off-Peak Mike Farnworth, Male	Grand Total \$249.99
Add to Calendar	Mastercard \$249.99
Date / Time	January 21, 2020 @ 8:15:37 AM
Summary	Government Financial Information
Expiration	
Authorization	
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.

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

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 28, 2020 11:00 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
Thursday, January 23, 2020		Invoice #498580
722 15:50 Victoria Harbour (Downtown) 16:25 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Mike Farnworth, Male Add to Calendar	Mastercard	\$350.00
	Date / Time	January 23, 2020 @ 3:23:33 PM
	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 26, 2020 4:48 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 #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		Government Financial Information
Sunday, January 26, 2020	Invoice #509497	
	FARE-YWH-OffPeak_Winter2019	\$238.09
789	+ GST	\$11.90
17:30 Vancouver Harbour (Downtown)		
18:05 Victoria Harbour (Downtown)	Billing	\$238.09
Dropoff:	Taxes	\$11.90
Shuttle Requested	Grand Total	\$249.99
35 minutes	Mastercard	\$249.99
Confirmed	Date / Time	January 26, 2020 @ 4:47:48 PM
	Summary	Government Financial Information
1 Passengers - Off-Peak	Expiration	

<p>Mike Farnworth, Male</p>	<p>Authorization 037608</p>
<p>Add to Calendar</p>	<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

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.

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

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 28, 2020 5:04 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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, January 28, 2020		Invoice #503110
728 17:30 Victoria Harbour (Downtown) 18:05 Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
	Billing	\$238.09
35 minutes	Taxes	\$11.90
Confirmed	Grand Total	\$249.99
1 Passengers - Off-Peak Mike Farnworth, Male	Mastercard	\$249.99
Add to Calendar	Date / Time	January 28, 2020 @ 5:03:12 PM
	Summary	Government Financial Information
	Expiration	

Hembree, Sara PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 28, 2020 8:45 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, February 2, 2020	Invoice #510525	
903	FARE-ZNA-OffPeak_2020	\$141.90
08:20 Vancouver Harbour (Downtown)	+ GST	\$7.10
08:40 Nanaimo Harbour (Downtown)		
20 minutes	Billing	\$141.90
	Taxes	\$7.10
Confirmed	Grand Total	\$149.00
1 Passengers - Off-Peak	Fully Changeable / Refundable up to 5pm the day prior to departure.	
Mike Farnworth, Male	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	
Add to Calendar		

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 6, 2020 10:14 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
Thursday, February 6, 2020		Invoice #510071
712 10:50 Victoria Harbour (Downtown) 11:25 Vancouver Harbour (Downtown)	FARE-YWH-FULL_2020	\$357.14
	+ GST	\$17.86
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare Mike Farnworth, Male	Mastercard	\$375.00
	Date / Time	February 6, 2020 @ 10:13:23 AM
	Summary	Government Financial Information
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 10, 2020 9:15 AM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		Government Financial Information
Monday, February 10, 2020 709 09:30 Vancouver Harbour (Downtown) 10:05 Victoria Harbour (Downtown) 35 minutes Confirmed 1 Passengers - Full-Fare Mike Farnworth, Male Add to Calendar	Invoice #477294	
	FARE-YWH-FULL_2020	\$357.14
	+ GST	\$17.86
	Billing	\$357.14
	Taxes	\$17.86
	Grand Total	\$375.00
	Mastercard	\$375.00
	Date / Time	February 10, 2020 @ 9:14:38 AM
	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 13, 2020 5:33 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 #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		Government Financial Information
Thursday, February 13, 2020		Invoice #477295
730 19:00 Victoria Harbour (Downtown) 19:35 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
	+ GST	\$16.67
	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare Mike Farnworth, Male	Mastercard	\$350.00
	Date / Time	February 13, 2020 @ 5:04:21 PM
	Summary	Government Financial Information
Add to Calendar	Expiration	

Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: March 6, 2020 2:36 PM
To: Hunt, Charlotte PSSG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services <PassengerServices@helijet.com>
Sent: November 4, 2019 1:17 PM
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, February 17, 2020		Invoice #477296
789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
	Billing	\$238.09
35 minutes	Taxes	\$11.90

Confirmed	Grand Total \$249.99
1 Passengers - Off-Peak Mike Farnworth, Male Add to Calendar	<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>

Booking	Government Financial Information
Thursday, February 20, 2020	Invoice #477297
730	FARE-YWH-FULL_Winter2019 \$333.33
18:00 Victoria Harbour (Downtown)	+ GST \$16.67
18:35 Vancouver Harbour (Downtown)	Billing \$333.33
35 minutes	Taxes \$16.67
Confirmed	Grand Total \$350.00
1 Passengers - Full-Fare Mike Farnworth, Male Add to Calendar	<p>Helijet fares are 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

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: February 23, 2020 4:56 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 #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		Government Financial Information
Sunday, February 23, 2020 789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown) 35 minutes Confirmed 1 Passengers - Off-Peak Mike Farnworth, Male Add to Calendar	Invoice #477298	
	FARE-YWH-OffPeak_Winter2019	\$238.09
	+ GST	\$11.90
	Billing	\$238.09
	Taxes	\$11.90
	Grand Total	\$249.99
	Mastercard	\$249.99
	Date / Time	February 23, 2020 @ 4:55:55 PM
	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 6, 2020 3:23 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 #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		Government Financial Information
Thursday, February 27, 2020	Invoice #477299	
730	FARE-YWH-FULL_Winter2019	\$333.33
19:00 Victoria Harbour (Downtown)	+ GST	\$16.67
19:35 Vancouver Harbour (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Mike Farnworth, Male	Date / Time	February 27, 2020 @ 5:04:59 PM
Add to Calendar	Summary	Government Financial Information
	Expiration	

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 9, 2020 9:50 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)
Advisory		
CANCELLED DUE TO WEATHER		

Booking		Government Financial Information
Sunday, March 1, 2020		Invoice #477300
789 17:30 Vancouver Harbour (Downtown) 18:05 Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
	FARE-YWH-OffPeak_Winter2019	(\$238.09)
	+ GST	\$0.00
35 minutes	Mastercard	\$249.99
Cancelled	Date / Time	March 1, 2020 @ 4:47:23 PM
	Summary	Government Financial Information
	Expiration	
1 Passengers - Off-Peak		

Mike Farnworth, Male

Authorization 062735

[Add to Calendar](#)

Mastercard (\$249.99)

Date / Time March 1, 2020 @ 5:04:42 PM

Summary Government Financial Information

Expiration

Authorization 596817

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.

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, at no charge. All same-day bookings are non-refundable.