

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2020 April to June

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,550.05

Other Travel in Province: \$ 2,288.77

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,838.82

Travel expenses fiscal year-to-date: \$ 4,838.82



Control No.

E132877

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 2020/04/02	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 Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/23	* Poco to Vic (HJ)	1500	2359	70	38.50		36.00			
02/24	Victoria	0001	2359		0.00		61.00	216.75 Personal Information		
02/25	Victoria	0001	2359		0.00		61.00	233.15		
02/26	Victoria	0001	2359		0.00		61.00	233.15		
02/27	* Vic to Poco (HJ)	0001	2000		0.00	8.90	61.00	233.15		
03/01	* Poco to Vic (HJ)	1600	2359	70	38.50	17.20	36.00	174.56 Personal Information		
03/02	Victoria	0001	2359		0.00		61.00	174.56		
03/03	Victoria	0001	2359		0.00		61.00	174.56		
03/04	Victoria	0001	2359		0.00		61.00	174.56		
03/05	Victoria	0001	2359		0.00	56.10	61.00	0.00 =		

36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 77.00	\$ 82.20	\$ 560.00	\$ 1614.44 Personal Information	\$ 0.00 Personal Information
					2333.64

48.	49.	50.	51.	52.	45.	Information	Amount
Client Code	Resp.	Service Line	STOB	Project	Supplier Code		
010	15001	10000	5701	1500001	Government Financial		\$ 159.20
010	15001	10000	5750	15MTCCA	Information		\$ 560.00
010	15001	10000	5751	15MTCCA		Personal	Information

010	
Less Travel Advance	
010	

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) E132877 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/04/02 10:50:56	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	02/23 - Poco to Vic - 70km - Helijet - F-BL \$36 02/24 - Victoria - Full \$61 - Hotel 02/25 - Victoria - Full \$61 - Hotel 02/26 - Victoria - Full \$61 - Hotel 02/27 - Victoria to Poco (helijet) - \$8.90 Taxi - Full \$61 Hotel 03/01 - Poco to Vic - 70km - BC Ferries \$17.20 - F-BL \$36 03/02 - Victoria - Full \$61 03/03 - Victoria - Full \$61 03/04 - Victoria - Full \$61 03/05 - Victoria - Full \$61 return \$56.10 Personal Information
2020/04/02 10:54:31	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	03/02 - Victoria - Full \$61 03/03 - Victoria - Full \$61 03/04 - Victoria - Full \$61 03/05 - Victoria - Full \$61 return \$56.10 Personal Information

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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: 03368
VISA
Government Financial
Information
VISA CREDIT
AID: A0000000031010

Chip

AMOUNT \$8.90

00 APPROVED

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RECEIPT

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

Personal
Information

Stall #

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 #: 00074165
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 045371

RECEIPT
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PARKING RECEIPT
RECUE DE STATIONNEMENT

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3

215	FARNWORTH/MICHAEL/MR	199.00	02/27/20	07:44	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKAG	Personal Information		02/23/20	18:34	
TYPE			ARRIVE	TIME	
117		Government Financial Information			
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/23	ROOM	215.1	185.00		
02/23	DEST FEE	215.1	1.85	A	
02/23	RM PST	215.1	14.95	B	
02/23	MRDT	215.1	5.61	C	
02/23	RM GST	215.1	9.34	D	
02/24	ROOM	215.1	199.00		
02/24	DEST FEE	215.1	1.99	A	
02/24	RM PST	215.1	16.08	B	
02/24	MRDT	215.1	6.03	C	
02/24	RM GST	215.1	10.05	D	
02/25	ROOM	215.1	199.00		
02/25	DEST FEE	215.1	1.99	A	
02/25	RM PST	215.1	16.08	B	
02/25	MRDT	215.1	6.03	C	
02/25	RM GST	215.1	10.05	D	
Personal Information					
02/26	ROOM	215.1	199.00		
02/26	DEST FEE	215.1	1.99	A	
02/26	RM PST	215.1	16.08	B	
02/26	MRDT	215.1	6.03	C	
02/26	RM GST	215.1	10.05	D	Personal Information
02/27	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	Government Financial Information			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	7.82	
B	ROOM PST		.00	63.19	
C	MRDT		.00	23.70	
D	ROOM GST		.00	39.49	
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	
Personal Information			TAX	CREDITS	FOLIO
					.00

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209		FARNWORTH/MICHAEL/MR		149.00	03/06/20	13:06	Personal Information	
ROOM	NAME			RATE	DEPART	TIME		
NDDG		Personal Information			03/01/20	21:15		
TYPE					ARRIVE	TIME		
30								
Government Financial Information								
ROOM	ADDRESS			PAYMENT				
CLERK								
DATE	REFERENCES			CHARGES	CREDITS	BALANCES DUE		
03/01	ROOM	209, 1		149.00				
03/01	DEST FEE	209, 1		1.49	A			
03/01	RM PST	209, 1		12.04	B			
03/01	MRDT	209, 1		4.51	C			
03/01	RM GST	209, 1		7.52	D			
Personal Information								
03/02	ROOM	209, 1		149.00				
03/02	DEST FEE	209, 1		1.49	A			
03/02	RM PST	209, 1		12.04	B			
03/02	MRDT	209, 1		4.51	C			
03/02	RM GST	209, 1		7.52	D			
03/03	ROOM	209, 1		149.00				
03/03	DEST FEE	209, 1		1.49	A			
03/03	RM PST	209, 1		12.04	B			
03/03	MRDT	209, 1		4.51	C			
03/03	RM GST	209, 1		7.52	D			
03/04	ROOM	209, 1		149.00				
03/04	DEST FEE	209, 1		1.49	A			
03/04	RM PST	209, 1		12.04	B			
03/04	MRDT	209, 1		4.51	C			
03/04	RM GST	209, 1		7.52	D			
03/05	ROOM	209, 1		149.00				
03/05	DEST FEE	209, 1		1.49	A			
03/05	RM PST	209, 1		12.04	B			
03/05	MRDT	209, 1		4.51	C			
03/05	RM GST	209, 1		7.52	D			
03/06	CCARD-VS					Personal Information		
PAYMENT RECEIVED BY: VISA				Government Financial Information				
						.00		
===== SUMMARY OF TAXES =====						=====		
DESCRIPTION				TAXED		TAX		
				AMOUNT				
A	DEST MKT FEE			.00		7.45		
B	ROOM PST			.00		60.20		
C	MRDT			.00		22.55		
D	ROOM GST			.00		37.60		
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		

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VICTORIA BC
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BLUEBIRD CABS #61
2612 QUADRA ST
VICTORIA BC
Government Financial
Information

CARD
CARD TYPE VISA
DATE 2020/03/05
TIME 8975 19:17:18
RECEIPT NUMBER
H85009091-001-073 001-0

PURCHASE
TOTAL

\$37.50

VISA CREDIT
A0000000031010
4AC639A1E8098CF8
0000000000-

APPROVED

AUTH# 015541 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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YELLOW CAB #75
4320 DIEPPE RD V8X2N3
VICTORIA BC
23780379
6H2378037901

PURCHASE

03-05-2020 18:38:38
Acct # ***** RF
Card Type Government Financial
Information
A0000000031010 VISA CREDIT

Operator: 175
Trace # 1130
Inv. # 8063
Auth # 05165I

RR# 001174004

Purchase \$18.60
Tip \$0.00
Total \$18.60

(001) APPROVED-THANK YOU

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records
Customer copy

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1 Adult	17.20
Total	17.20
Visa ***** Government	17.20
AUTH 09 Financial	17.20
01 APPROVED - THANK YOU 027	0.00
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 01 Mar 2020 17:46:49

1007087 480113

USE REVERSE SIDE OF TICKET



Control No.

E132878

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 2020/04/02	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duty	Headquarters Vancouver	

12. Mailing Address for Cheque
Room 128 Parliament Buildings Victoria, BC V8X 1W4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Personal Information	Cost	Describe
2020	*PCard									
03/06	*Vic Nanaimo Van (HJ)	0001	1400		0.00	** 79.35	** 39.50	** 174.56		
03/10	Poco to VCO	0900	1330	70	38.50	16.00	27.00			
03/11	Poco to VCO	0800	1700	70	38.50	25.00	27.00			
03/13	Poco to VCO	1200	1400	70	38.50	25.00	27.00			
03/16	Poco to VCO	1030	1800	70	38.50	25.00	48.50			
03/17	Poco to VCO	1030	1600	70	38.50	25.00	27.00			
03/18	Poco to VCO	0900	1430	70	38.50	25.00	27.00			
03/19	Poco to VCO	0700	1430	70	38.50	17.00	39.50			
03/20	Poco to VCO	0900	1300	70	38.50	25.00	27.00			
03/22	*Poco to Vic (HJ)	1600	2359	70	** 38.50		** 36.00	** 174.56		

TOTALS OF COLUMNS

48.	49.	50.	51.	52.	45.	Information	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code		Amount
010	15001	10000	570402	1500000	Government	Personal Information	
010	15001	10000	5751	15MTCCA	Financial Information		
010	15001	10000	5701	15MTVNC			\$ 117.85
010	15001	10000	5750	15MTCCA			75.50

Less Travel Advance	010
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	**CCA	AMOUNT DUE TO EMPLOYEE	54. Personal Information
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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

Notes for Travel Voucher (Restricted Use) E132878 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/04/02 13:11:14	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	03/06 - Victoria to Nanaimo (rental car) Paid by MA Nanaimo to Van Helijet - Taxi to Poco \$79.35 - Hotel ^{Personal} Information F-D \$39.50 03/10 - Poco to Van (VCO) 70km - Parking \$16 - F-BD \$27 03/11 - Poco to Van (VCO) 70km - Parking \$25 - F-BD \$27 03/13 - Poco to Van (VCO) 70km - Parking \$25 - F-BD \$27 03/16 - Poco to Van (VCO) 70km - Parking \$25 - F-B \$48.50 03/17 - Poco to Van (VCO) 70km - Parking \$25 - F-BD \$27 03/18 - Poco to Van (VCO) 70km - Parking \$25 - F-BD \$27 03/19 - Poco to Van (VCO) 70km - Parking \$17 - F-D \$39.50 03/20 - Poco to Van (VCO) 70km - Parking \$25 - F-BD \$27 03/22 - Poco to Vic (hel jet) 70km - F-BL \$36.00
2020/04/02 13:13:33	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	

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

Stall #
Personal
Information

Expiration Date/Time

01:08 PM
MAR 10, 2020

Purchase Date/Time: 11:08am Mar 10, 2020
Total Due: \$16.00 Rate: \$16.00 For 2 Hours
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00075396
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 04477

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE
Government Financial
Information

CARD *
CARD TYPE VISA
DATE 2020/03/06
TIME 2151 12:58:08
CLERK ID 1
INVOICE # 163067
RECEIPT NUMBER
C85016606-001-863-022-0

PURCHASE
TOTAL

\$79.35

VISA CREDIT
A0000000031010
21362A4E48EA6FC4
8080008000-6800
C5501153D9288EB9
8080008000-7800

APPROVED

AUTH# 042501 01-021
THANK YOU

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

Stall #
Expiration Date/Time
06:00 PM
MAR 16, 2020

Purchase Date/Time: 10:48am Mar 16, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075538
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 042451

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Impark Lot - 1940
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Personal Information

Stall #
Expiration Date/Time
06:00 PM
MAR 13, 2020

Purchase Date/Time: 12:21pm Mar 13, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075508
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 039111

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Impark Lot - 1940
Vancouver Convention
Centre West
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Personal Information

Stall #
Expiration Date/Time
06:00 PM
MAR 11, 2020

Purchase Date/Time: 08:37am Mar 11, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075470
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 044211

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Impark Lot - 1940
Vancouver Convention
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Personal Information

Stall #
Expiration Date/Time
06:00 PM
MAR 19, 2020

Purchase Date/Time: 07:43am Mar 19, 2020
Total Due: \$17.00 Rate: \$17.00 - Until 6 PM
Total Paid: \$17.00 Payment Type: Card
Ticket #: 00075558
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 004191

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

Stall #
Expiration Date/Time
06:00 PM
MAR 18, 2020

Purchase Date/Time: 09:40am Mar 18, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075552
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 006921

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

Stall #
Expiration Date/Time
06:00 PM
MAR 17, 2020

Purchase Date/Time: 10:46am Mar 17, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075544
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 010301

BLUEBIRD CABS #17
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/03/26
TIME 8948 17:07:51
RECEIPT NUMBER
H85000579-001-784-029-0

PURCHASE
TOTAL

\$8.40

VISA CREDIT
A0000000031010
F371C2036FC7E35D
0000000000-

APPROVED

FF/DT 20
AUTH# 025381 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

RECEIPT
Impark Lot - 1940

Vancouver Convention
Centre West
www.inpark.com

Personal
Information

Stall #

Expiration Date/Time

06:00 PM
MAR 25, 2020

Purchase Date/Time: 08:37am Mar 25, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075567
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 040901

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

Personal
Information

Stall #

Expiration Date/Time

06:00 PM
MAR 20, 2020

Purchase Date/Time: 09:32am Mar 20, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075561
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

/isa

Auth #: 077241

Security Concern

Personal Information

1511	FARNWORTH/MICHAEL/MR
ROOM	NAME
NKNC	Personal Information
TYPE	
57	

149.00	03/24/20	07:42
RATE	DEPART	TIME
	03/22/20	18:17
	ARRIVE	TIME

Government Financial Information

ROOM	ADDRESS
CLERK	

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/22	ROOM	1511, 1	149.00	
03/22	DEST FEE	1511, 1	1.49	
03/22	RM PST	1511, 1	12.04	A Mar 22 on E132878
03/22	MRDT	1511, 1	4.51	B
03/22	RM GST	1511, 1	7.52	C
03/23	ROOM	1511, 1	149.00	D
03/23	DEST FEE	1511, 1	1.49	A
03/23	RM PST	1511, 1	12.04	B Mar 23 on E132879
03/23	MRDT	1511, 1	4.51	C
03/23	RM GST	1511, 1	7.52	D
03/24	CCARD-VS			
	PAID BY VISA	Government Financial Information	349.12	

PAYMENT RECEIVED BY: VISA

Government Financial Information

349.12

.00

SUMMARY OF TAXES

DESCRIPTION		TAXED		TAX
		AMOUNT		
A	DEST MKT FEE	.00		2.98
B	ROOM PST	.00		24.08
C	MRDT	.00		9.02
D	ROOM GST	.00		15.04
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	FOLIO
	298.00	51.12	CREDITS	.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA B Security Concern

Security Concern

Security Concern

AT21EXESLP02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132879

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 Job Title		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General						Travel Group Code 4	
5. Date Completed 2020/04/02		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duty				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
	Destination	Start	End	Km	Cost		Cost
2020	Victoria	0001	2359		0.00		** 61.00
03/23	Victoria	0001	2359		0.00		** 61.00
03/24	*Victoria to Poco (HJ)	0001	1030	70	** 38.50		** 27.00
03/25	*Poco-VCO-Vic (HJ)	0800	2359	105	57.75	25.00	61.00
03/26	*Victoria to Poco (HJ)	0001	1930	35	** 19.25	** 8.40	** 61.00
							** 221.43
				36.	37.	38.	39. 395.99
				\$ 115.50	\$ 33.40	\$ 210.00	Personal Information
							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	570102	1500000	Personal Information	Personal Information	
010	15001	10000	5750	15MTCCA		124.50	
010	15001	10000	5751	15MTCCA		149.00	
010	15001	10000	5701	15MTVNC		395.99	
						85.40	
Less Travel Advance							
010							
AMOUNT DUE TO EMPLOYEE							
54. Personal Information							
754.89							
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

Continuing from E132878

Audited 2020Apr17
SLP

Notes for Travel Voucher (Restricted Use) E132879 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2020/04/02 13:33:01	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	03/23 - Victoria - Full per diem \$61 - Hotel 174.56 03/24 - Victoria to Poco (helijet) 70km - F-LD \$27 - Personal Information 03-25 - Poco to vCO - to Victoria (helijet) 105 km - \$25 Parking - Full \$61 03/26 - Victoria to Poco (helijet) 35km - \$8.40 taxi - Full \$61 - Hotel \$221.43

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Security Concern

Victoria, BC
Security Concern

Summary of Charges

Guest Information MICHAEL FARNWORTH
Personal Information

Dates of Stay 03/25/2020 - 03/26/2020

Room number 1606
Personal Information

Group Number

Date	Description	Reference	Charges	Credits
Personal Information				
03/25/2020	ROOM	1606, 1	189.00	
03/25/2020	DEST FEE	1606, 1	1.89	
03/25/2020	RM PST	1606, 1	15.27	
03/25/2020	MRDT	1606, 1	5.73	
03/25/2020	RM GST	1606, 1	9.54	
03/26/2020	No Description			221.43
Total balance				0.00 CAD

Security Concern

Security Concern

BLUEBIRD CABS #17
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/03/26
TIME 8948 17:07:51
RECEIPT NUMBER
H85000579-001-794-029-0

PURCHASE
TOTAL

\$8.40

VISA CREDIT
A0000000031010
F371C2036FC7E35D
0000000000-

APPROVED

FF/DT 20
AUTH# 025381 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

RECEIPT
Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall #

Personal
Information

Expiration Date/Time

06:00 PM

MAR 25, 2020

Purchase Date/Time: 08:37am Mar 25, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075567
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 040901

IDE STATIONNEMENT
RECEIPT
RECUE STATIONNEMENT
PARKING RECEIPT



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 07 Mar, 2020

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Depart

Economy - Comfort

Wednesday
11 Mar, 202021:55
Vancouver
Vancouver Int. (YVR),
Terminal M23:33
Terrace
(YXT),
British Columbia

AC8244

1hr38
Economy Q
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Return

Economy - Comfort

Friday
13 Mar, 202011:00
Terrace
(YXT),
British Columbia12:34
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8239

1hr34
Economy V
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**
Air Canada Bistro

Passengers

Mike Farnworth
Ticket number
0142129108468
Seats
AC8244
AC8239
Personal Information



Purchase summary

Government Financial
Information
Amount paid: \$825.56
Tax information
GST no. 10009-2287 RT0001 \$39.31

	1 adult
Air transportation charges	
Base fare - Depart - Economy - Comfort	360 00
Base fare - Return - Economy - Comfort	349 00
Surcharges	51.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	39.31
Airport Improvement Fee - Canada	12.00
Total before options (per passenger)	\$825⁵⁶
GRAND TOTAL (Canadian dollars)	\$825⁵⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

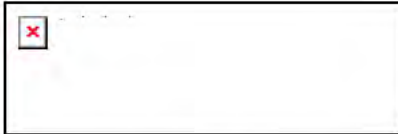
Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 6, 2020 11:32 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

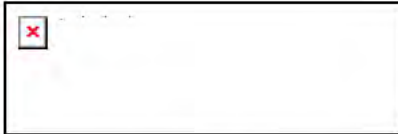
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking

Friday, March 6, 2020	Invoice #477301	
906	FARE-ZNA-Full Winter2019	\$151.43
12:00 Nanaimo Harbour (Downtown)	+ GST	\$7.57
12:20 Vancouver Harbour (Downtown)	Billing	\$151.43
Dropoff:	Taxes	\$7.57
Taxi Requested	Grand Total	\$159.00
20 minutes	Mastercard	\$159.00
Confirmed	Date / Time	March 6, 2020 @ 11:31:21 AM
1 Passengers - Full-Fare	Summary	Government Financial Information
Mike Farnworth, Male	Expiration	
	Authorization	024657
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.		

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 22, 2020 4:44 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, March 22, 2020

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

Invoice #477302

FARE-YWH-OffPeak Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

Mastercard

\$249.99

Date / Time

March 22, 2020 @ 4:43:56 PM

Summary

Government Financial Information

Expiration

Authorization

009937

Fully Changeable / Refundable up to 5pm the day prior to departure.

Hunt, Charlotte PSSG:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 24, 2020 8:16 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, March 24, 2020

708

09:00 Victoria Harbour (Downtown)

09:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #477304

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Mastercard

\$189.00

Date / Time

March 24, 2020 @ 8:15:31 AM

Summary

Government Financial Information

Expiration

Authorization

036930

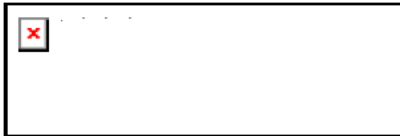
Fully Changeable / Refundable up to 5pm the day prior to departure.

Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: March 25, 2020 1:21 PM
To: Meehan, Patrick PSSG:EX
Cc: Maartman, William PSSG:EX; Sanderson, Melanie PSSG:EX; Hunt, Charlotte PSSG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI – Ministers flight info for 6:45pm tonight, also in the calendar

From: Passenger Services
Sent: March 25, 2020 1:00 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

Ministry Of Public Safety

Booking

Government Financial
Information

Wednesday, March 25, 2020

731

18:45 Vancouver Harbour (Downtown)

19:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #528195

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Helijet fares are fully Changeable / Refundable up to 5pm the day

1 Passengers - Full-Fare

• Mike Farnworth, Male

[Add to Calendar](#)

prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Government Financial
Information

Thursday, March 26, 2020

728

17:30 Victoria Harbour (Downtown)

18:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Mike Farnworth, Male

[Add to Calendar](#)

Invoice #528196

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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

Hunt, Charlotte PSSG:EX

From: Hembree, Sara PSSG:EX
Sent: April 6, 2020 1:19 PM
To: Hunt, Charlotte PSSG:EX
Subject: FW: Thank you for choosing to take off with Helijet!

From: Passenger Services
Sent: March 26, 2020 5:09 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	Ministry Of Public Safety

Booking

Government Financial Information

Thursday, March 26, 2020

728

17:30 Victoria Harbour (Downtown)

18:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #528196

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

1 Passengers - Sale

• **Mike Farnworth, Male**

[Add to Calendar](#)

Mastercard

\$189.00

Date / Time March 26, 2020 @ 5:08:29 PM
Government Financial Information

Summary

Expiration

Authorization 005336

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. 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.
After 5pm, all next-day travel is non-refundable and only changeable with a \$50 change fee; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the

AT21EXESLP06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132931

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 2020/05/06		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information		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
	Destination	Start	End	Km	Cost
2020					
04/01	Poco to Van	0800	1730	70	38.50
04/08	Poco to Van	0800	1800	70	38.50
04/11	Poco to YVR	1400	1800	88	48.40
04/14	Poco to Van	0800	1530	70	38.50
04/15	Poco to Van	0830	1530	70	38.50
04/19	Poco to Van	0900	1300	70	38.50
04/22	Poco to Van	0745	1430	70	38.50
04/25	Poco to Van	0830	1300	70	38.50
04/29	Poco to Van	0745	1630	70	38.50
05/01	Poco to Van	0800	1800	70	38.50
TOTALS OF COLUMNS				36. \$ 394.90	37. \$ 227.00
				38. \$ 474.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 1095.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	578102	1500000	Government Financial Information
010					
010					
010					
Less Travel Advance					
010					
AMOUNT DUE TO EMPLOYEE					54. \$ 1095.90
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

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020May06
SLP

Notes for Travel Voucher (Restricted Use) E132931 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/05/06 10:52:52	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	04/01 - Poco to VCO - 70km - \$25 Parking - Full per diem \$61 04/08 - Poco to VCO - 70km - \$25 Parking - F - \$61 04/11 - Poco to YVR airport (covid event) - 88km - Parking \$20 - F-BL \$36 04/14 - Poco to VCO - 70km - \$25 Parking - F - \$61 04/15 - Poco to VCO - 70km - \$25 Parking - F - \$61 04/19 - Poco to VCO - 70km - \$16 Parking - F-LD \$27 04/22 - Poco to VCO - 70km - \$25 Parking - F-D \$39.50
2020/05/06 10:56:04	Hembree, Sara (IDIR\SEMBREE) Sara.Hembree@gov.bc.ca	04/25 - Poco to VCO - 70km - \$16 Parking - F - \$27 04/29 - Poco to VCO - 70km - \$25 Parking - F - \$39.50 05/01 - Poco to VCO - 70km - \$25 Parking - F - \$61.00

Production *** Copyright © Government of British Columbia

Vancouver Airport

Receipt No: 3065/0605/00605

04/11/20

GST R127267383

Pay parking ticket 20.00 \$
04/11/20 14:37 - 04/11/20 16:12
Length Of Stay: 0 Days, 01:35
Epan:02995157015011140102526620??
Unit ID:114

Total Amount 20.00 \$
Net Amount: 15.36 \$
Parking Sales Tax 3.69 \$
GST+ 0.95 \$
Credit Visa 20.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 20.00

CARD NUMBER: Government Financial Information

DATE/TIME: 11/04/2020 04:12:12 PM

REFERENCE #: 662841920010011480 H

AUTH #: 053651

USA CREDIT

00000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

RECEIPT Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Personal Information

Stall

Expiration Date/Time

06:00 PM

APR 08, 2020

Purchase Date/Time: 08:33am Apr 08, 2020

Total Due: \$25.00

Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00075595

S/N #: 100009060109

Setting 1940 Ethernet

Mach Name: Meter 1

Government

Financial

Information

Visa

Auth #: 004911

RECEIPT Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Personal Information

Stall

Expiration Date/Time

06:00 PM

APR 01, 2020

Purchase Date/Time: 08:35am Apr 01, 2020

Total Due: \$25.00

Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00075583

S/N #: 100009060109

Setting 1940 Ethernet

Mach Name: Meter 1

Government

Financial

Information

Visa

Auth #: 056961

RECEIPT Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Personal Information

Stall

Expiration Date/Time

06:00 PM

APR 19, 2020

Purchase Date/Time: 09:52am Apr 19, 2020

Total Due: \$16.00

Rate: \$16.00 - Until 6 PM

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00075604

S/N #: 100009060109

Setting 1940 Ethernet

Mach Name: Meter 1

Government

Financial

Information

Visa

Auth #: 070141

RECEIPT Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Personal Information

Stall

Expiration Date/Time

06:00 PM

APR 15, 2020

Purchase Date/Time: 09:03am Apr 15, 2020

Total Due: \$25.00

Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00075599

S/N #: 100009060109

Setting 1940 Ethernet

Mach Name: Meter 1

Government

Financial

Information

Visa

Auth #: 001211

RECEIPT Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Personal Information

Stall

Expiration Date/Time

06:00 PM

APR 14, 2020

Purchase Date/Time: 12:42pm Apr 14, 2020

Total Due: \$25.00

Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00075598

S/N #: 100009060109

Setting 1940 Ethernet

Mach Name: Meter 1

Government

Financial

Information

Visa

Auth #: 066701

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

Stall #
Personal
Information

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

Purchase Date/Time: 08:24am Apr 29, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075826
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 029291

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

Stall #
Personal
Information

Expiration Date/Time
06:00 PM
APR 25, 2020

Purchase Date/Time: 08:53am Apr 25, 2020
Total Due: \$16.00 Rate: \$16.00 - Until 6 PM
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00075614
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 098941

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

Stall #
Personal
Information

Expiration Date/Time
06:00 PM
APR 22, 2020

Purchase Date/Time: 08:37am Apr 22, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075609
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 019311

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

Stall #
Personal
Information

Expiration Date/Time
06:00 PM
MAY 01, 2020

Purchase Date/Time: 12:26pm May 01, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00075630
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 065691

AT21EXESLP05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132910

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 Douglas, Andrew				Employee ID Personal Information				Phone Number (250) 883-1764					
Client Organization Public Safety and Solicitor General				Job Title Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2020/04/20			6. Fiscal Year 2020			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Ministerial Duties						Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2													
16. Travel Dates 2020 03/05	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			
	Destination Victoria	Start 1630	End 1730	Km	Cost 0.00		Claim	Cost 0.00		Cost 56.46 Personal Information	Describe Enterprise Car Renta		
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. 56.46 Personal Information	Claim Total 56.46
48. Client Code 010 010 010 010		49. Resp. 15001		50. Service Line 10000		51. STOB 5702		52. Project 1500000		45. Supplier Code Government Financial Information		Amount Personal Information 56.46	
Less Travel Advance 010													
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)

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

Notes for Travel Voucher (Restricted Use) E132910 for Douglas, Andrew

1 note(s) returned.

Created On	Author	Note
2020/04/20 10:31:51	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	3/5 Enterprise Car Rental MMF needed a vehicle to drive to Nanaimo on 3/6 & it needed to be picked up before closing. As MMF was required to stay at the Legislature, Andrew picked up & paid for the car rental. MMF drove Vic to Nanaimo & then Helijet to Van. The vehicle was dropped off in Nanaimo (one way drop off charge). See MMF's claim #E132878 to support this claim.

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2507 GOVERNMENT STREET
VICTORIA, BC V8T 4P6
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

04/05/2020

Account #:

BILL TO

ANDREW DOUGLS
Personal Information

RENTAL INFORMATION

Date/Time Out
03/05/2020 16:59

Date/Time In
03/06/2020 09:01

Renter
DOUGLS, ANDREW - Driver Minister Mike Farnworth

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY	JD034R	CAMR	7SGKB6	14,236 14,362

VIN: 4T1B11HK2KU794153

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	38.00	38.00
ONE WAY FEE	1 RNT	11.00	11.00

Subtotal 49.00

PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
GOODS AND SERVICES TAX	PCT	5.00	2.53
PROVINCIAL SALES TAX	PCT	7.00	3.43

Total Charges (CAD) 56.46

PAYMENTS

Personal Information

Total Payments (CAD) -56.46

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Personal
Information

For Billing Inquiries / Payment Terms :

Tel#: +1 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (CAD) 0.00

Remit To :
ENTERPRISE RENT-A-CAR
13160 88 AVE
SURREY, BC V3W 3K3

Paid By:
ANDREW DOUGLS
Personal Information

Account #

Rental Agreement
Government Financial Information

Amount
0.00

GPBR
C430

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: June 19, 2020 9:08 AM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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, May 12, 2020		Invoice #529838	
729 17:10 Vancouver Harbour (Downtown) 17:45 Victoria Harbour (Downtown) 35 minutes	SALE - Seat Sale \$219		\$208.57
	+ GST		\$10.43
	Billing		\$208.57
Confirmed	Taxes		\$10.43
	Grand Total		\$219.00
	Mastercard		\$219.00
1 Passengers - Sale Mike Farnworth, Male	Date / Time	May 12, 2020 @ 4:16:32 PM	
	Summary	Government Financial Information	
	Expiration		

[Add to Calendar](#)

Authorization 076419

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

Government Financial
Information

Wednesday, May 13, 2020

730

18:00 Victoria Harbour (Downtown)

18:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #529839

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time May 13, 2020 @ 5:36:26 PM

Summary Government Financial Information

Expiration

Authorization 029396

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: June 19, 2020 9:08 AM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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, May 26, 2020		Invoice #530210	
729 17:10 Vancouver Harbour (Downtown) 17:45 Victoria Harbour (Downtown) 35 minutes	SALE - Seat Sale \$219		\$208.57
	+ GST		\$10.43
	Billing		\$208.57
Confirmed	Taxes		\$10.43
	Grand Total		\$219.00
	Mastercard		\$219.00
1 Passengers - Sale Mike Farnworth, Male	Date / Time	May 26, 2020 @ 3:54:20 PM	
	Summary	Government Financial Information	
	Expiration		

[Add to Calendar](#)

Authorization 016878

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

Government Financial
Information

Wednesday, May 27, 2020

730

18:00 Victoria Harbour (Downtown)

18:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #530211

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time May 27, 2020 @ 5:25:18 PM

Summary Government Financial Information

Expiration

Authorization 004109

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