

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2020 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,747.63

Other Travel in Province: \$ 684.96

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,432.59

Travel expenses fiscal year-to-date: \$ 12,298.99



Control No.

E133270

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 2020/10/06			6. Fiscal Year 2021			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																																																																																																																																																										
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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		\$ 526.45																																																																																																																																																		
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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.																																																																																																																																																										

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

Audited 2020Oct15
SLP

Notes for Travel Voucher (Restricted Use) E133270 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2020/10/06 09:04:50	Hembree, Sara (IDIR) Personal Information Sara.Hembree@gov.bc.ca	09/03-Poco to Vic (helijet) 70km â€" Full per diem \$61 Hotel-\$233.15 09/4-Vic to Poco (Helijet) Taxi \$8.70, Taxi Person â€" Full \$61 79.25 09/09-Poco to VCO - 70km - \$25 Parking - Full \$61 09/13- Poco to Van - Flight canceled - drive back to Poco - 70km 09/14-Poco To VCO 70km- VCO to airport (aircanada) \$39.75 Taxi - Vic airport to Leg Taxi \$65 - F-B \$48.50 - Hotel \$326.87 09/15 - Victoria - Full \$61 - Hotel \$326.87 09/16 - Victoria - Full \$61 - Hotel \$326.87 09/17 - Vic to Poco - Taxi to Helijet \$9 - Taxi to Poco from Helijet \$82.25 - Full \$61 09/18 - Poco to Van - 70 km - \$25 Parking - Full-D \$39.50
2020/10/06 09:07:23	Hembree, Sara (IDIR) Personal Information Sara.Hembree@gov.bc.ca	

Production *** Copyright © Government of British Columbia

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	199.00	09/04/20	17:01	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Information	Personal Information		09/03/20	21:33	
Information			ARRIVE	TIME	
TYPE		Government Financial Information			Personal Information
38					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/03	ROOM Security Concern	199.00		
09/03	DEST FEE	1.99	A	
09/03	RM PST	16.08	B	
09/03	MRDT	6.03	C	
09/03	RM GST	10.05	D	
09/04	CCARD-VS			233.15
	PAYMENT RECEIVED BY: VISA	Government Financial Information		
				.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	1.99	
B ROOM PST	.00	16.08	
C MRDT	.00	6.03	
D ROOM GST	.00	10.05	
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			FOLIO
L 199.00	TAX 34.15	CREDITS 233.15	.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/M				Personal Information			
ROOM	NAME	RATE	09/17/20	12:00	ACCT#			
Personal			DEPART	TIME				
Information			09/14/20	19:24				
TYPE			ARRIVE	TIME	Personal Information			
120								
ROOM	ADDRESS	PAYMENT						
CLERK								

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/14	ROOM	279.00		
09/14	DEST FEE	2.79	A	
09/14	RM PST	22.54	B	
09/14	MRDT	8.45	C	
09/14	RM GST	14.09	D	
09/15	ROOM	279.00		
09/15	DEST FEE	2.79	A	
09/15	RM PST	22.54	B	
09/15	MRDT	8.45	C	
09/15	RM GST	14.09	D	
09/16	ROOM	279.00		
09/16	DEST FEE	2.79	A	
09/16	RM PST	22.54	B	
09/16	MRDT	8.45	C	
09/16	RM GST	14.09	D	
09/17	VS CARD			\$980.61

TO BE SETTLED TO: VISA CURRENT BALANCE .00
Government Financial Information

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.37
B	ROOM PST	.00	67.62
C	MRDT	.00	25.35
D	ROOM GST	.00	42.27
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
	837.00	143.61	980.61

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

RECEIPT
Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Personal Information

Stall #

Expiration Date/Time

06:00 PM

SEP 09, 2020

Purchase Date/Time: 08:47am Sep 09, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00077319
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Visa

Auth #: 015201

PARKING RECEIPT RECEIPT STATIONNEMENT PARCING RECEIPT REC DE STATIONNEMENT

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/09/04
TIME 4566 17:37:03
CLERK ID 7
INVOICE # 23
RECEIPT NUMBER
H85054422-001-534-007-0

PURCHASE
TOTAL

\$79.25

VISA CREDIT
A0000000031010
3ADDA9D55BA30171
0000000000-

APPROVED

AUTH# 011041 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/09/04
TIME 2843 16:01 10
RECEIPT NUMBER
H85068860-001-387-009-0

PURCHASE
TOTAL

\$8.70

VISA CREDIT
A0000000031010
9AD96265C527A70C
0000000000-

APPROVED

AUTH# 033161 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1.250.382.2222

BLUEBIRD CABS #66
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/09/17
TIME 8915 18:01:20
RECEIPT NUMBER
H85068950-001-292-013-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
C5270A62EFB9A6EF
0000000000-

APPROVED

FF/DT 20
AUTH# 036151 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

SALLES 0 0.00
RETURN 0 0.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****

09-14-2020 14:37:28
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 238
Trace # 455
Inv. # 8034
Auth # 018661 RRM 001051001

Purchase \$65.00
Tip \$0.00
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/09/14
TIME 4195 12:26:02
CLERK ID 7
INVOICE # 3
RECEIPT NUMBER
C85012430-001-220-001-0

PURCHASE
TOTAL

\$39.75

VISA CREDIT
A0000000031010
305166716B657E91
8080008000-6800
685C28BE64C3C3AE
8080008000-7800

APPROVED

AUTH# 080701 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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

Stall

Expiration Date/Time

06:00 PM
SEP 18, 2020

Purchase Date/Time: 11:01am Sep 18, 2020
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00077454
S/N #: 100009060109
Setting 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information Visa

Auth #: 044151

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *** Government Financial
Information
CARD TYPE VISA
DATE 2020/09/17
TIME 0811 19:42:51
CLERK ID 9
INVOICE # 42
RECEIPT NUMBER
H85020238-001-589-002-0

PURCHASE
TOTAL

\$82.25

VISA CREDIT
A0000000031010
0ACEDD87BF176EB6
0000000000-

APPROVED

AUTH# 075631 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

DUPLICATE

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: August 31, 2020 1:58 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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

Booking

Personal Information

Thursday, September 3, 2020

707

08:40 Vancouver Harbour (Downtown)

09:15 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

Invoice

Personal Information

FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00

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

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

[Add to Calendar](#)

way travel.

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

Booking

Personal Information

Friday, September 4, 2020

710

09:30 Victoria Harbour (Downtown)

10:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Invoice

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

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

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

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

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, and in adherence with Government of Canada COVID-19

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: September 17, 2020 6:06 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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

Personal Information

Thursday, September 17, 2020

858

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Personal Information

Invoice

SALE - Seat Sale \$219

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$208.57

\$10.43

\$208.57

\$10.43

\$219.00

\$219.00

September 17, 2020 @ 5:53:26 PM

Government Financial Information

AT21EXESLP40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133310

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 2020/11/30		6. Fiscal Year 2021		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	Start	End	Km	Cost		Cost		Cost
2020	Destination								Describe
10/28	*Poco to Victoria (HJ)	0700	2359	35	19.25		61.00	174.56	
10/29	*Victoria to Poco (HJ)	0001	1500	35	19.25		39.50		
11/03	*Poco to Victoria (HJ)	0700	2359	35	19.25		61.00	162.85	
11/04	*Victoria to Poco (HJ)	0001	1930	35	19.25	8.40	61.00		
TOTALS OF COLUMNS				36. \$ 77.00	37. \$ 8.40	38. \$ 222.50	39. \$ 337.41	40. \$ 0.00	Claim Total \$ 645.31
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
010	15001	10000	5701	150000 MTVNC	Government Financial Information	\$ 85.40			
010	15001	10000	5750	15MTCCA		\$ 222.50			
010	15001	10000	5751	15MTCCA		\$ 337.41			
Less Travel Advance									
010									
AMOUNT DUE TO EMPLOYEE									54. \$ 645.31
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 1050-06Audited 2020Dec23
SLP

Notes for Travel Voucher (Restricted Use) E133310 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2020/11/30 10:46:18	Hembree, Sara Security Concern Sara.Hembree@gov.bc.ca	10/28 - Poco to Victoria (Helijet)- 35km - Per diem \$61 Hotel \$174.56 10/29 - Victoria to Poco Helijet - 35 km - F-D \$39.50 11/03 - Poco to Victoria (Helijet) - 35km) Full \$61 - Hotel \$162.85 11/04 - Victoria to Poco (Hel jet) - Taxi to helijet \$8.40 - 35km - Full per diem \$61

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GUEST FOLIO

Security Concern	FARNWORTH/M	139.00	11/04/20	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNC			11/03/20	14:52	
TYPE			ARRIVE	TIME	
120					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/03	ROOM	Security Concern		
11/03	DEST FEE	139.00		
11/03	RM PST	1.39	A	
11/03	MRDT	11.23	B	
11/03	RM GST	4.21	C	
11/04	VS CARD	7.02	D	
				\$162.85

TO BE SETTLED TO: VISA CURRENT BALANCE .00
Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.39
B	ROOM PST	.00	11.23
C	MRDT	.00	4.21
D	ROOM GST	.00	7.02
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		
	139.00	TAX 23.85	FOLIO 162.85
		CREDITS .00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Security Concern

GUEST FOLIO

Personal Information					Personal Information
ROOM	FARNWORTH/M	149.00	10/29/20	12:00	
NDDC	NAME	RATE	DEPART	TIME	
TYPE			10/28/20	20:21	
120			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/28	ROOM	149.00			
10/28	DEST FEE	1.49	A		
10/28	RM PST	12.04	B		
10/28	MRDT	4.51	C		
10/28	RM GST	7.52	D		
10/29	VS CARD			\$174.56	
TO BE SETTLED TO: VISA CURRENT BALANCE .00					
Security Concern					

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.49
B	ROOM PST	.00	12.04
C	MRDT	.00	4.51
D	ROOM GST	.00	7.52
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		
	149.00	TAX 25.56	FOLIO 174.56
		CREDITS .00	

Personal Information

Security Concern

Security Concern

VICTORIA

Security Concern

Security Concern

BLUEBIRD CABS #56
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2020/11/04
TIME 5655 17:04:05
RECEIPT NUMBER
H85068620-001-372-022-0

PURCHASE
TOTAL

\$8,40

VISA CREDIT
A0000000031010
8EDE3315A0AFD1A5
0000000000-

APPROVED

AUTH# 021661 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: October 26, 2020 1:57 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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

Wednesday, October 28, 2020

705

08:50 Vancouver Harbour (Downtown)

09:25 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Invoice

SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00

Helijet fares are 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-

[Add to Calendar](#)

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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking

Government
Financial
Information

Thursday, October 29, 2020

716

13:00 Victoria Harbour (Downtown)

13:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice Government Financial
Information

SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95

Billing	\$199.05
Taxes	\$9.95

Grand Total	\$209.00
--------------------	-----------------

Helijet fares are 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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: November 3, 2020 8:18 AM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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

Tuesday, November 3, 2020

705

08:55 Vancouver Harbour (Downtown)

09:30 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Invoice

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00

Mastercard

\$209.00

Date / Time

November 3, 2020 @ 8:17:18 AM

Summary

Government Financial Information

Expiration

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: November 4, 2020 5:06 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Wednesday, November 4, 2020

724

17:30 Victoria Harbour (Downtown)

18:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Government Financial Information
Invoice

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Mastercard \$209.00

Date / Time November 4, 2020 @ 5:05:28 PM

Summary Government Financial Information

Expiration

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: November 29, 2020 4:45 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 29, 2020

727

17:25 Vancouver Harbour (Downtown)

18:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

Government Financial Information
Invoice

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time November 29, 2020 @ 4:44:36 PM
Government Financial Information

Summary

Expiration