

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Farnworth

**Quarter:** 2021 January to March

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,957.36

Other Travel in Province: \$ 1,273.12

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,230.48

Travel expenses fiscal year-to-date: \$ 18,529.47

AT21EXESLP43



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133367

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

|   |                             |  |                 |                                       |  |
|---|-----------------------------|--|-----------------|---------------------------------------|--|
| <b>Name</b><br>Farnworth, Mike  |                             | <b>Employee ID</b><br>Personal Information         |                 | <b>Phone Number</b><br>(250) 387-8444 |  |
| <b>Client Organization</b><br>Public Safety and Solicitor General   |                             | <b>Job Title</b>                                   |                 | <b>Travel Group Code</b><br>4         |  |
| <b>5. Date Completed</b><br>2021/01/04  |                             | <b>6. Fiscal Year</b><br>2021                      |                 | <b>7. Special Cheque Issue</b>        |  |
| <b>8. Cheque Stub Information</b>   |                             | <b>14. Reason for Travel</b><br>Ministerial Duties |                 | <b>Headquarters</b><br>Vancouver      |  |
| <b>12. Mailing Address for Cheque</b><br>Room 128 Parliament Buildings Victoria, BC V8X 1W4   |                             |  |                 |                                       |  |
| <b>16. Travel Dates</b>   | <b>17. Places Travelled</b> |  |                 | <b>18. Personal Vehicle Use</b>       | <b>19. Other Transport Costs</b>               |
|   | <b>*PCard</b>               | <b>Start</b>                                       | <b>End</b>      | <b>Km</b>                             | <b>Cost</b>                                    |
| 2020  | <b>Destination</b>          |  |                 |                                       |  |
| 11/29   | *Poco to Victoria (HJ)      | 1600   | 2359            | 70                                    | 38.50  |
| 11/30   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| 12/01   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| 12/02   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| 12/03   | *Vic to Poco (HJ)           | 0001   | 1900            |                                       | 0.00   |
| 12/06   | *Poco to Victoria (HJ)      | 1430   | 2359            | 70                                    | 38.50  |
| 12/07   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| 12/08   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| 12/09   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| 12/10   | Victoria                    | 0001   | 2359            |                                       | 0.00   |
| <b>TOTALS OF COLUMNS</b>  |                             |  |                 | <b>36.</b><br>\$ 77.00                | <b>37.</b><br>\$ 68.40                         |
|   |                             |  |                 | <b>38.</b><br>\$ 560.00               | <b>39.</b> 1559.41<br>Personal Information     |
|   |                             |  |                 | <b>40.</b><br>\$ 0.00                 | <b>41.</b> Claim Total<br>Personal Information |
| <b>48. Client Code</b>  | <b>49. Resp.</b>            | <b>50. Service Line</b>                            | <b>51. STOB</b> | <b>52. Project</b>                    | <b>45. Supplier Code</b>                       |
| 010   | 15001                       | 10000  | 5701            | 150000 MTVNC                          | Government Financial Information               |
| 010   | 15001                       | 10000  | 5750            | 15MTCCA                               |  |
| 010   | 15001                       | 10000  | 5751            | 15MTCCA                               |  |
| <b>Less Travel Advance</b>  |                             |  |                 |                                       |  |
| 010   |                             |  |                 |                                       |  |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |                             |  |                 |                                       | <b>54.</b> Personal Information                |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |  |                 | <b>Print Name</b>                     | <b>Date Signed</b>                             |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                             |  |                 | <b>Print Name</b>                     | <b>Date Signed</b>                             |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |                             |  |                 | <b>Print Name</b>                     | <b>Date Signed</b>                             |

FIN 10 (EFI-F0012 v2.6.1)

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

Continue on E133371

Audited 2021Jan14  
SLP

## Notes for Travel Voucher (Restricted Use) E133367 for Farnworth, Mike

2 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2021/01/04 11:37:48 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | Nov 29/2020 - Poco to Vic (Helijet) 70km - F-BL - Hotel \$186.29<br>Nov 30 - Victoria - F \$61 - Hotel \$186.29<br>Dec 1 - Victoria - Taxi \$60 - F-\$61 - Hotel \$186.29<br>Dec 2 - Victoria - Full \$61 - Hotel \$186.29<br>Dec 3 - Vic to Poco (helijet) Taxi \$8.40 - Full \$61 - Personal Information |
| 2021/01/04 11:55:13 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | Dec 6, 2020 - Poco to Vic (Helijet) - 70km - F-BL \$36 - Hotel \$162.85<br>Dec 7 - Victoria - Full \$61 - Hotel 162.85<br>Dec 8 - Victoria - Full \$61 - Hotel 162.85<br>Dec 9 - Victoria - Full \$61 - Hotel 162.85<br>Dec 10 - Victoria - Full \$61 - Hotel 162.85                                       |

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Security Concern

Security Concern  
Victoria, BC  
Security Concern

## Summary of Charges

### Guest Information

MICHAEL FARNWORTH  
Personal Information

### Dates of Stay

11/29/2020

Personal Information

### Room number

Personal Information

### Guest number

Personal Information

### Member Number

### Group Number

| Date       | Description | Reference            | Charges | Credits |
|------------|-------------|----------------------|---------|---------|
| 11/29/2020 | TELECOMM    | FREEHSIA             | 0.00    |         |
| 11/29/2020 | ROOM        | Personal Information | 159.00  |         |
| 11/29/2020 | DEST FEE    |                      | 1.59    |         |
| 11/29/2020 | RM PST      |                      | 12.85   |         |
| 11/29/2020 | MRDT        |                      | 4.82    |         |
| 11/29/2020 | RM GST      |                      | 8.03    |         |
| 11/30/2020 | TELECOMM    | FREEHSIA             | 0.00    |         |
| 11/30/2020 | ROOM        | Personal Information | 159.00  |         |
| 11/30/2020 | DEST FEE    |                      | 1.59    |         |
| 11/30/2020 | RM PST      |                      | 12.85   |         |
| 11/30/2020 | MRDT        |                      | 4.82    |         |
| 11/30/2020 | RM GST      |                      | 8.03    |         |
| 12/01/2020 | TELECOMM    | FREEHSIA             | 0.00    |         |
| 12/01/2020 | ROOM        | Personal Information | 159.00  |         |
| 12/01/2020 | DEST FEE    |                      | 1.59    |         |
| 12/01/2020 | RM PST      |                      | 12.85   |         |
| 12/01/2020 | MRDT        |                      | 4.82    |         |
| 12/01/2020 | RM GST      |                      | 8.03    |         |
| 12/02/2020 | TELECOMM    | FREEHSIA             | 0.00    |         |
| 12/02/2020 | ROOM        | Personal Information | 159.00  |         |
| 12/02/2020 | DEST FEE    |                      | 1.59    |         |
| 12/02/2020 | RM PST      |                      | 12.85   |         |
| 12/02/2020 | MRDT        |                      | 4.82    |         |
| 12/02/2020 | RM GST      |                      | 8.03    |         |

Personal Information

Security Concern

## Summary of Charges

| Date                 | Description    | Reference | Charges | Credits              |
|----------------------|----------------|-----------|---------|----------------------|
| Personal Information |                |           |         |                      |
| 12/04/2020           | No Description |           |         | Personal Information |
| Total balance        |                |           |         | 0.00 CAD             |

|                      |                      |         |          |       |                                  |
|----------------------|----------------------|---------|----------|-------|----------------------------------|
| Personal Information | FARNWORTH/MICHAEL/MR | 139.00  | 12/11/20 | 15:06 | Personal Information             |
| ROOM                 | NAME                 | RATE    | DEPART   | TIME  |                                  |
| NKNC                 | Personal Information |         | 12/06/20 | 18:14 |                                  |
| TYPE                 |                      |         | ARRIVE   | TIME  |                                  |
| 65                   |                      |         |          |       | Government Financial Information |
| ROOM                 | ADDRESS              | PAYMENT |          |       |                                  |
| CLERK                |                      |         |          |       |                                  |

| DATE  | REFERENCES                | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|---------|---------|--------------|
| 12/06 | ROOM                      | 139.00  |         |              |
| 12/06 | DEST FEE                  | 1.39    | A       |              |
| 12/06 | RM PST                    | 11.23   | B       |              |
| 12/06 | MRDT                      | 4.21    | C       |              |
| 12/06 | RM GST                    | 7.02    | D       |              |
| 12/07 | ROOM                      | 139.00  |         |              |
| 12/07 | DEST FEE                  | 1.39    | A       |              |
| 12/07 | RM PST                    | 11.23   | B       |              |
| 12/07 | MRDT                      | 4.21    | C       |              |
| 12/07 | RM GST                    | 7.02    | D       |              |
| 12/08 | ROOM                      | 139.00  |         |              |
| 12/08 | DEST FEE                  | 1.39    | A       |              |
| 12/08 | RM PST                    | 11.23   | B       |              |
| 12/08 | MRDT                      | 4.21    | C       |              |
| 12/08 | RM GST                    | 7.02    | D       |              |
| 12/09 | ROOM                      | 139.00  |         |              |
| 12/09 | DEST FEE                  | 1.39    | A       |              |
| 12/09 | RM PST                    | 11.23   | B       |              |
| 12/09 | MRDT                      | 4.21    | C       |              |
| 12/09 | RM GST                    | 7.02    | D       |              |
| 12/10 | ROOM                      | 139.00  |         |              |
| 12/10 | DEST FEE                  | 1.39    | A       |              |
| 12/10 | RM PST                    | 11.23   | B       |              |
| 12/10 | MRDT                      | 4.21    | C       |              |
| 12/10 | RM GST                    | 7.02    | D       |              |
| 12/11 | CCARD-VS                  |         |         |              |
|       | PAYMENT RECEIVED BY: VISA |         | 814.25  |              |
|       |                           |         |         | .00          |

| ===== SUMMARY OF TAXES ===== |              |         |       |
|------------------------------|--------------|---------|-------|
| DESCRIPTION                  | TAXED AMOUNT | TAX     |       |
| A DEST MKT FEE               | .00          | 6.95    |       |
| B ROOM PST                   | .00          | 56.15   |       |
| C MRDT                       | .00          | 21.05   |       |
| D ROOM GST                   | .00          | 35.10   |       |
| 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                  |              |         |       |
| 695.00                       | TAX          | CREDITS | FOLIO |
|                              | 119.25       | 814.25  | .00   |

Government Financial Information

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VICTORIA BC  
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Dec 1, 2020

BLUEBIRD CABS #83  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2020/12/01  
TIME 12:15 12:06:33  
RECEIPT NUMBER  
H85025227-001-442-006-0

PURCHASE  
TOTAL

\$33.50

VISA CREDIT  
A00000000031010  
843BA60FF7960FD2  
0000000000-

APPROVED

AUTH# 089991 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #91  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2020/12/01  
TIME 5248 13:06:44  
RECEIPT NUMBER  
H85023872-001-989-005-0

PURCHASE  
TOTAL

\$26.50

VISA CREDIT  
A00000000031010  
9F0403366DF4E9D8  
0000000000-

APPROVED

FF/DT 20  
AUTH# 093421 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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PHONE.250.382.2222

Personal Information

Government Financial Information



## Control No.

E133371

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

|  |                                   |   |             |                                |                                  |                                    |                            |                         |                                    |                           |
|--|-----------------------------------|---|-------------|--------------------------------|----------------------------------|------------------------------------|----------------------------|-------------------------|------------------------------------|---------------------------|
| 5. Date Completed<br>2021/01/06  |                                   | 6. Fiscal Year<br>2021                      |             | 7. Special Cheque Issue        |                                  |                                    | 8. Cheque Stub Information |                         |                                    |                           |
| Type of Travel<br>In Province  |                                   | 14. Reason for Travel<br>Ministerial Duties |             |                                |                                  |                                    | Headquarters<br>Vancouver  |                         |                                    |                           |
| 12. Mailing Address for Cheque<br>Room 128 Parliament Buildings Victoria, BC V8X 1W4   |                                   |   |             |                                |                                  |                                    |                            |                         |                                    |                           |
| 16.<br>Travel<br>Dates   | 17.<br>*PCard<br>Places Travelled |   |             | 18.<br>Personal<br>Vehicle Use |                                  | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals<br>Cost | 22.<br>Lodging<br>Costs | 20. & 21.<br>Miscellaneous<br>Cost | Describe                  |
|  | Destination                       | Start                                       | End         | Km                             | Cost                             |                                    |                            |                         |                                    |                           |
| 2020   | *Victoria to POCO (HJ)            | 0001  | 1600        | 70                             | 38.50                            | 8.00                               | 39.50                      |                         |                                    |                           |
| 12/11  | *Victoria to POCO (HJ)            | 0001  | 1600        | 70                             | 38.50                            | 7.65                               | 48.50                      | 186.29                  |                                    |                           |
| 12/14  | *Poco Van Vic (HJ)                | 0001  | 2350        |                                | 0.00                             |                                    | 61.00                      | 186.29                  |                                    |                           |
| 12/15  | Victoria                          | 0001  | 2350        |                                | 0.00                             |                                    | 61.00                      | 186.29                  |                                    |                           |
| 12/16  | Victoria                          | 0001  | 2350        |                                | 0.00                             |                                    | 61.00                      | 186.29                  |                                    |                           |
| 12/17  | *Vic to POCO (HJ)                 | 0001  | 1830        |                                | 0.00                             | 89.55                              | 61.00                      |                         |                                    |                           |
| 12/18  | Poco to VCO                       | 0730  | 1730        | 70                             | 38.50                            | 25.00                              | 61.00                      |                         |                                    |                           |
| 12/22  | *Poco to Vic (HJ)                 | 1000  | 2359        |                                | 0.00                             | 79.55                              | 48.50                      | 186.29                  |                                    |                           |
| 12/23  | *Vic Van POCO (HJ)                | 0001  | 1430        | 70                             | 38.50                            |                                    | 39.50                      |                         |                                    |                           |
| TOTALS OF COLUMNS  |                                   |   |             |                                | 36.<br>\$ 154.00                 | 37.<br>\$ 209.75                   | 38.<br>\$ 420.00           | 39.<br>\$ 745.16        | 40.<br>\$ 0.00                     | Claim Total<br>\$ 1528.91 |
| 48.<br>Client Code   | 49.<br>Resp.                      | 50.<br>Service Line                         | 51.<br>STOB | 52.<br>Project                 | 45.<br>Supplier Code             |                                    | Amount                     |                         |                                    |                           |
| 010  | 15001                             | 10000                                       | 5701        | 15000000MTVNC                  | Government Financial Information |                                    | \$ 363.75                  |                         |                                    |                           |
| 010  | 15001                             | 10000                                       | 5751        | 15MTCCA                        |                                  |                                    | \$ 745.16                  |                         |                                    |                           |
| 010  | 15001                             | 10000                                       | 5750        | 15MTCCA                        |                                  |                                    | \$ 420.00                  |                         |                                    |                           |
| 010  |                                   |   |             |                                |                                  |                                    |                            |                         |                                    |                           |
| Less Travel Advance  |                                   |   |             |                                |                                  |                                    |                            |                         |                                    |                           |
| 010  |                                   |   |             |                                |                                  |                                    |                            |                         |                                    |                           |
|  |                                   |   |             |                                | AMOUNT DUE TO EMPLOYEE           |                                    |                            | 54.<br>\$ 1528.91       |                                    |                           |
| 45. Employee Signature (See Audit Trail)<br>- 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)<br>- 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)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act  |                                   |   |             |                                | Print Name                       |                                    | Date Signed                |                         |                                    |                           |

## Notes for Travel Voucher (Restricted Use) E133371 for Farnworth, Mike

1 note(s) returned.

| Created On          | Author   | Note  |
|---------------------|--|---|
| 2021/01/06 08:40:31 | Personal Information<br>Sara.Hembree@gov.bc.ca | 12/11/2020 - Vic to Poco (hel jet) - 70km - Taxi \$8 - F-D \$39.50<br>12/14 - Poco to Vic (hel jet) 70km - Taxi \$7.65 - F-B \$48.50 - Hotel \$186.29<br>12/15 - Victoria - F-\$61.00 - Hotel \$186.29<br>12/16 - Victoria F-\$61 - Hotel \$186.29<br>12/17 - Vic to Poco (Helijet) Taxi \$8.40, \$81.15, Full - \$61<br>12/18- Poco to Van (VCO) Full \$61.00 - Parking \$25 - 70km<br>12/22-Poco to Vic (Helijet) - Taxi 79.55 - F-B \$48.40 - Hotel \$186.29<br>12/23 Vic to Poco (hel jet) - 70km - F-D \$39.50 |

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| Personal Information         | FARNWORTH/MICHAEL/MR      | 159.00                           | 12/17/20     | 15:55        | Personal Information |
|------------------------------|---------------------------|----------------------------------|--------------|--------------|----------------------|
| ROOM                         | NAME                      | RATE                             | DEPART       | TIME         |                      |
| NKNC                         | Personal Information      |                                  | 12/14/20     | 20:04        |                      |
| TYPE                         |                           |                                  | ARRIVE       | TIME         |                      |
| 65                           |                           | Government Financial Information |              |              |                      |
| ROOM                         | ADDRESS                   | PAYMENT                          |              |              |                      |
| CLERK                        |                           |                                  |              |              |                      |
| DATE                         | REFERENCES                | CHARGES                          | CREDITS      | BALANCES DUE |                      |
| 12/14                        | ROOM                      | 159.00                           |              |              |                      |
| 12/14                        | DEST FEE                  | 1.59                             | A            |              |                      |
| 12/14                        | RM PST                    | 12.85                            | B            |              |                      |
| 12/14                        | MRDT                      | 4.82                             | C            |              |                      |
| 12/14                        | RM GST                    | 8.03                             | D            |              |                      |
| 12/15                        | ROOM                      | 159.00                           |              |              |                      |
| 12/15                        | DEST FEE                  | 1.59                             | A            |              |                      |
| 12/15                        | RM PST                    | 12.85                            | B            |              |                      |
| 12/15                        | MRDT                      | 4.82                             | C            |              |                      |
| 12/15                        | RM GST                    | 8.03                             | D            |              |                      |
| 12/16                        | ROOM                      | 159.00                           |              |              |                      |
| 12/16                        | DEST FEE                  | 1.59                             | A            |              |                      |
| 12/16                        | RM PST                    | 12.85                            | B            |              |                      |
| 12/16                        | MRDT                      | 4.82                             | C            |              |                      |
| 12/16                        | RM GST                    | 8.03                             | D            |              |                      |
| 12/17                        | CCARD-VS                  |                                  |              | 558.87       |                      |
|                              | PAYMENT RECEIVED BY: VISA | Government Financial Information |              |              |                      |
| ===== SUMMARY OF TAXES ===== |                           |                                  |              | .00          |                      |
|                              | DESCRIPTION               |                                  | TAXED AMOUNT | TAX          |                      |
| A                            | DEST MKT FEE              |                                  | .00          | 4.77         |                      |
| B                            | ROOM PST                  |                                  | .00          | 38.55        |                      |
| C                            | MRDT                      |                                  | .00          | 14.46        |                      |
| D                            | ROOM GST                  |                                  | .00          | 24.09        |                      |
| 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        |                      |
|                              | 477.00                    | 81.87                            | 558.87       | .00          |                      |

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VICTORIA BC  
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| Personal Information                       |             |             |          |         |              | Personal Information |  |
|--|-------------|-------------|----------|---------|--------------|----------------------|--|
| ROOM                                       | FARNWORTH/M | 159.00      | 12/23/20 | 12:00   |              |                      |  |
|  | NAME        | RATE        | DEPART   | TIME    |              |                      |  |
| NKNC                                       |             |             | 12/22/20 | 18:55   |              |                      |  |
| TYPE                                       |             |             | ARRIVE   | TIME    |              |                      |  |
| 89   |             |             |          |         |              |                      |  |
| ROOM                                       | ADDRESS     | PAYMENT     |          |         |              |                      |  |
| CLERK                                      |             |             |          |         |              |                      |  |
| DATE                                       | REFERENCES  |             | CHARGES  | CREDITS | BALANCES DUE |                      |  |
| 12/22                                      | ROOM        | Personal    | 159.00   |         |              |                      |  |
| 12/22                                      | DEST FEE    | Information | 1.59     | A       |              |                      |  |
| 12/22                                      | RM PST      |             | 12.85    | B       |              |                      |  |
| 12/22                                      | MRDT        |             | 4.82     | C       |              |                      |  |
| 12/22                                      | RM GST      |             | 8.03     | D       |              |                      |  |
| 12/23                                      | VS CARD     |             |          |         | \$186.29     |                      |  |
| TO BE SETTLED TO: VISA CURRENT BALANCE .00 |             |             |          |         |              |                      |  |
| Security Concern                           |             |             |          |         |              |                      |  |

Security Concern

| ===== SUMMARY OF TAXES ===== |                 |              |        |
|------------------------------|-----------------|--------------|--------|
|                              | DESCRIPTION     | TAXED AMOUNT | TAX    |
| A                            | DEST MKT FEE    | .00          | 1.59   |
| B                            | ROOM PST        | .00          | 12.85  |
| C                            | MRDT            | .00          | 4.82   |
| D                            | ROOM GST        | .00          | 8.03   |
| 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  |
|                              | 159.00          | TAX 27.29    | 186.29 |
|                              |                 | CREDITS .00  |        |

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

License Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
DEC 18, 2020

Purchase Date/Time: 08:40am Dec 18, 2020  
Total Due: \$25.00 Rate: \$25.00 - Until 6 P  
Total Paid: \$25.00 Pmt Type: CC (Swipe)  
Ticket #: 00000535  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

Government  
Financial  
Information

Visa

Auth #: 03070

BEL AIR TAXI  
1211 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
(604) 524-1111

### SALE

Server #: 000917

Batch #: 055 REF#: 00000002  
12/22/20 SEQ: 055001001002  
10:37:24

APPR CODE: 017401

VISA

Government Financial  
Information

\*\*/\*\*

AMOUNT \$79.55

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #133  
COQUITLAM BC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2020/12/17  
TIME 0334 18:28:29  
CLERK ID 9  
INVOICE # 13  
RECEIPT NUMBER  
H85062386-001-511-002-0

PURCHASE  
TOTAL

\$81.15

VISA CREDIT  
A0000000031010  
3A89A0DD8A8584B9  
0000000000-

APPROVED

FF/DT 20

AUTH# 048751 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2020/12/17  
TIME 8047 16:48 48  
RECEIPT NUMBER  
H85068860-001-524-012-0

PURCHASE  
TOTAL

\$8.40

VISA CREDIT  
A0000000031010  
A3C8927E62E8DEF4  
0000000000-

APPROVED

AUTH# 054711 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Government Financial Information

Government  
Financial

Government Financial  
I f t

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** January 6, 2021 10:37 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

Thursday, December 3, 2020

716

13:00 Victoria Harbour (Downtown)

13:35 Vancouver Harbour (Downtown)

35 minutes

Cancelled

1 Passengers - Sale

Mike Farnworth, Male

#### Government Financial Invoice Information

|             |            |
|-------------|------------|
| FEE-CXL YWH | \$208.57   |
| FEE-CXL YWH | (\$208.57) |
| + GST       | \$0.00     |

Mastercard \$219.00

Date / Time December 3, 2020 @ 12:53:40 PM

Summary Government Financial Information

Expiration

Authorization 018347

Mastercard (\$219.00)

[Add to Calendar](#)

|               |                                  |
|---------------|----------------------------------|
| Date / Time   | December 4, 2020 @ 8:35:36 AM    |
| Summary       | Government Financial Information |
| Expiration    |                                  |
| Authorization | 004604                           |

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.

**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, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or [helijet.com](http://helijet.com) for Helijet's enhanced procedures and protocols.**

**In adherence with Transport Canada COVID-19 travel guidelines, please note the following COVID-19 protocols for all passengers booked on Helijet scheduled flights in**

[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, December 3, 2020 **Line 2**

**716**

**13:00 Victoria Harbour (Downtown)**

**13:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

• **Mike Farnworth, Male**

[Add to Calendar](#)

Government Financial  
Invoice Information

|                    |          |
|--------------------|----------|
| FARE-YWH-FULL_2020 | \$357.14 |
| + GST              | \$17.86  |

|                    |                 |
|--------------------|-----------------|
| Billing            | \$357.14        |
| Taxes              | \$17.86         |
| <b>Grand Total</b> | <b>\$375.00</b> |

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:** December 2, 2020 9:06 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

Government Financial Information

Sunday, December 6, 2020

Line 8

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**

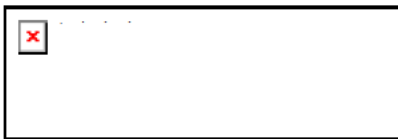
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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-

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** December 7, 2020 11:19 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

Government Financial  
Information

Friday, December 11, 2020

**Line 11**

716

13:00 Victoria Harbour (Downtown)

13:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Government Financial  
Information  
Invoice #

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

**Grand Total**

**\$219.00**

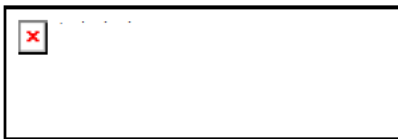
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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-

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** December 14, 2020 3:07 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

Monday, December 14, 2020

**Line 14**

719

15:35 Vancouver Harbour (Downtown)

16:10 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

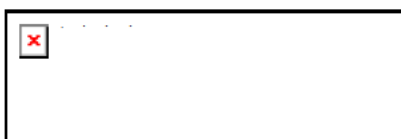
Mike Farnworth, Male

|                                  |                                  |
|----------------------------------|----------------------------------|
| Government Financial Information |                                  |
| Invoice #                        |                                  |
| FARE-YWH-FULL_2020               | \$357.14                         |
| + GST                            | \$17.86                          |
| Billing                          | \$357.14                         |
| Taxes                            | \$17.86                          |
| <b>Grand Total</b>               | <b>\$375.00</b>                  |
| Mastercard                       | \$375.00                         |
| Date / Time                      | December 14, 2020 @ 3:06:42 PM   |
| Summary                          | Government Financial Information |
| Expiration                       |                                  |

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** December 15, 2020 9:26 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

Government Financial Information

Thursday, December 17, 2020

**Line 15**

722

17:10 Victoria Harbour (Downtown)

17:45 Vancouver 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         |
| <b>Grand Total</b> | <b>\$260.00</b> |

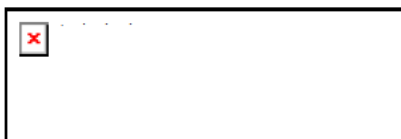
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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-

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** December 21, 2020 3:26 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

Tuesday, December 22, 2020

**Line 16**

711

11:30 Vancouver Harbour (Downtown)

12:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

#### Invoice

Government Financial  
Information

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

**Grand Total**

**\$219.00**

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

**Wednesday, December 23, 2020**

**Line 17**

**716**

**13:00 Victoria Harbour (Downtown)**

**13:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**Mike Farnworth, Male**

[Add to Calendar](#)

**Government Financial  
Invoice Information**

|                        |          |
|------------------------|----------|
| SALE - Seat Sale \$219 | \$208.57 |
| + GST                  | \$10.43  |

|                    |                 |
|--------------------|-----------------|
| Billing            | \$208.57        |
| Taxes              | \$10.43         |
| <b>Grand Total</b> | <b>\$219.00</b> |

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**

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

Please read your confirmation for more COVID-19 information.

AT21EXESLP47



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E133446

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

|  |                             |  |                 |  |                                  |                                       |                            |
|--|-----------------------------|--|-----------------|--|----------------------------------|---------------------------------------|----------------------------|
| <b>Name</b><br>Farnworth, Mike   |                             |  |                 | <b>Employee ID</b><br>Personal Information |                                  | <b>Phone Number</b><br>(250) 387-8444 |                            |
| <b>Client Organization</b><br>Public Safety and Solicitor General  |                             |  |                 | <b>Job Title</b>                           |                                  | <b>Travel Group Code</b><br>4         |                            |
| <b>5. Date Completed</b><br>2021/02/08   |                             | <b>6. Fiscal Year</b><br>2021                      |                 | <b>7. Special Cheque Issue</b>             |                                  | <b>8. Cheque Stub Information</b>     |                            |
| <b>Type of Travel</b><br>In Province   |                             | <b>14. Reason for Travel</b><br>Ministerial Duties |                 |  |                                  | <b>Headquarters</b><br>Vancouver      |                            |
| <b>12. Mailing Address for Cheque</b><br>Room 128 Parliament Buildings Victoria, BC V8X 1W4  |                             |  |                 |  |                                  |                                       |                            |
| <b>16. Travel Dates</b>  | <b>17. Places Travelled</b> |  |                 | <b>18. Personal Vehicle Use</b>            |                                  | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b> |
|  | <b>Destination</b>          | <b>Start</b>                                       | <b>End</b>      | <b>Km</b>                                  | <b>Cost</b>                      |                                       | <b>Lodging Costs</b>       |
| 2021   |                             |  |                 |  |                                  |                                       | <b>Cost</b>                |
| 01/11  | Poco to Vic                 | 0900   | 2359            | 70   | 38.50                            |                                       | 61.00                      |
| 01/12  | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 178.09                     |
| 01/13  | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 178.09                     |
| 01/14  | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 178.09                     |
| 01/15  | Vic to Poco                 | 0001   | 1900            |  | 0.00                             | 8.50                                  | 61.00                      |
| 01/24  | Poco to Vic                 | 1600   | 2359            |  | 0.00                             | 553.18                                | 178.09                     |
| 01/25  | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 178.09                     |
| 01/26  | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 178.09                     |
| 01/27  | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 178.09                     |
| 01/28  | Vic to Poco                 | 0001   | 1600            |  | 0.00                             | 243 Personal 50                       | 61.00                      |
| <b>TOTALS OF COLUMNS</b>   |                             |  |                 | <b>36.</b>                                 | <b>37.</b>                       | <b>38.</b>                            | <b>39.</b>                 |
|  |                             |  |                 | \$ 38.50                                   | \$ 805.18 Personal Information   | \$ 585.00                             | \$ 1424.72                 |
|  |                             |  |                 |  |                                  |                                       | <b>40.</b>                 |
|  |                             |  |                 |  |                                  |                                       | \$ 0.00                    |
|  |                             |  |                 |  |                                  |                                       | <b>Claim Total</b>         |
|  |                             |  |                 |  |                                  |                                       | Personal Information       |
|  |                             |  |                 |  |                                  |                                       | 2853.40                    |
| <b>48. Client Code</b>   | <b>49. Resp.</b>            | <b>50. Service Line</b>                            | <b>51. STOB</b> | <b>52. Project</b>                         | <b>45. Supplier Code</b>         | <b>Amount</b>                         |                            |
| 010  | 15001                       | 10000  | 5701            | 150000-MTVNC                               | Government Financial Information | Personal Information                  |                            |
| 010  | 15001                       | 10000  | 5751            | 15MTCCA                                    |                                  | \$ 1424.72                            |                            |
| 010  | 15001                       | 10000  | 5750            | 15MTCCA                                    |                                  | \$ 585.00                             |                            |
| 010  | 15001                       | 10000  | 5711            | 15MTVNC                                    |                                  | \$ 628.88                             |                            |
| <b>Less Travel Advance</b>   |                             |  |                 |  |                                  |                                       |                            |
| 010  |                             |  |                 |  |                                  |                                       |                            |
|  |                             |  |                 | <b>54. Personal Information</b>            |                                  |                                       |                            |
|  |                             |  |                 | 2853.40                                    |                                  |                                       |                            |
|  |                             |  |                 | <b>AMOUNT DUE TO EMPLOYEE</b>              |                                  |                                       |                            |
| <b>45. Employee Signature (See Audit Trail)</b>  |                             |  |                 | <b>Print Name</b>                          |                                  | <b>Date Signed</b>                    |                            |
| - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |  |                 |  |                                  |                                       |                            |
| <b>56. Spending Authority Signature (See Audit Trail)</b>  |                             |  |                 | <b>Print Name</b>                          |                                  | <b>Date Signed</b>                    |                            |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                             |  |                 |  |                                  |                                       |                            |
| <b>57. Payment Authority Signature (See Audit Trail)</b>   |                             |  |                 | <b>Print Name</b>                          |                                  | <b>Date Signed</b>                    |                            |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act.  |                             |  |                 |  |                                  |                                       |                            |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Feb22  
SLP

## Notes for Travel Voucher (Restricted Use) E133446 for Farnworth, Mike

2 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2021/02/08 10:34:05 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | 01/11 - Poco to Vic - Helijet - 70km - \$61.00<br>per diem - Hotel \$178.09<br>01/12 - Victoria - F-\$61 - Hotel - \$178.09<br>01/13 - Victoria - F-\$61 - Hotel - \$178.09<br>01/14 - Victoria - F-\$61 - Hotel - \$178.09<br>01/15 - Vic to Poco - Helijet - Taxi \$8.50 - F-\$61<br>01/24 - Poco to Vic - Air Canada \$362.38,<br>31.50, Taxi 94.80, \$64.50, Hotel \$178.09 - F-BL \$36 |
| 2021/02/08 10:38:52 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | 01/25 - Victoria - Full- \$61 - Hotel \$178.09<br>01/26 - Victoria Full- \$61 - Hotel \$178.09<br>01/27 - Victoria - Full \$61 - Hotel \$178.09<br>01/28 - Vic to Poco - Harbour Air \$235 - Taxi \$8.50 - Full \$61  |

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**YELLOW CAB OF  
VICTORIA**

102-4023 QUADRA ST  
VICTORIA, BC V8X 4E3  
2509863232

Driver : Noel

Transaction 000135

**Total CA\$64.50**

CREDIT CARD SALE CA\$64.50  
Government Financial Information

VISA Financial Information

24 Jan 2021 22:19:46

CA\$64.50 | Method: EMV

VISA CREDIT Government Financial Information

MICHAEL FAHNNWORTH

Reference ID: 102500000052

Auth ID: 083861

MID: \*\*\*\*\*6173

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Have a nice day!

BLUEBIRD CABS #2

2612 QUADRA ST

VICTORIA BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2021/01/28

TIME 5323 12:40:47

RECEIPT NUMBER

H85024893-001-463-004-0

PURCHASE

TOTAL

**\$8.50**

VISA CREDIT

A0000000031010

9B8A454E7735C4C2

0000000000-

**APPROVED**

AUTH# 014441

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #70

2612 QUADRA ST

VICTORIA BC

Government Financial Information

CARD

CARD TYPE VISA

DATE 2021/01/15

TIME 2434 16:44:08

RECEIPT NUMBER

H85040383-001-538-001-0

PURCHASE

TOTAL

**\$8.50**

VISA CREDIT

A0000000031010

F94D6B8AD5801322

0000000000-

**APPROVED**

AUTH# 022641

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

**SALE**

Server #: 009451

REF#: 00000011

Batch #: 079

SEQ: 079001001011

01/24/21

19:40:13

APPR CODE: 004101

VISA Government Financial Information

\*\*\*\*\* Information

\*\*\*

**AMOUNT**

**\$94.80**

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #081

Security Concern

Security Concern

Victoria,  
Security Concern  
Security Concern

## Summary of Charges

|                          |  |                      |   |
|--------------------------|--|----------------------|---|
| <b>Guest Information</b> | <b>MICHAEL FARNWORTH</b><br>Personal Information | <b>Dates of Stay</b> | 01/24/2021 - 01/28/2021<br>Security Concern |
|                          |  | <b>Room number</b>   |   |
|                          |  | <b>Guest number</b>  | Personal Information                        |
|                          |  | <b>Member Number</b> |   |
|                          |  | <b>Group Number</b>  |   |

| Date                 | Description    | Reference        | Charges | Credits  |
|----------------------|----------------|------------------|---------|----------|
| 01/24/2021           | TELECOMM       | Security Concern | 0.00    |          |
| 01/24/2021           | ROOM           |                  | 152.00  |          |
| 01/24/2021           | DEST FEE       |                  | 1.52    |          |
| 01/24/2021           | RM PST         |                  | 12.28   |          |
| 01/24/2021           | MRDT           |                  | 4.61    |          |
| 01/24/2021           | RM GST         |                  | 7.68    |          |
| 01/25/2021           | TELECOMM       |                  | 0.00    |          |
| 01/25/2021           | ROOM           |                  | 152.00  |          |
| 01/25/2021           | DEST FEE       |                  | 1.52    |          |
| 01/25/2021           | RM PST         |                  | 12.28   |          |
| 01/25/2021           | MRDT           |                  | 4.61    |          |
| 01/25/2021           | RM GST         |                  | 7.68    |          |
| 01/26/2021           | TELECOMM       |                  | 0.00    |          |
| 01/26/2021           | ROOM           |                  | 152.00  |          |
| 01/26/2021           | DEST FEE       |                  | 1.52    |          |
| 01/26/2021           | RM PST         |                  | 12.28   |          |
| 01/26/2021           | MRDT           |                  | 4.61    |          |
| 01/26/2021           | RM GST         |                  | 7.68    |          |
| 01/27/2021           | TELECOMM       |                  | 0.00    |          |
| 01/27/2021           | ROOM           |                  | 152.00  |          |
| 01/27/2021           | DEST FEE       |                  | 1.52    |          |
| 01/27/2021           | RM PST         |                  | 12.28   |          |
| 01/27/2021           | MRDT           |                  | 4.61    |          |
| 01/27/2021           | RM GST         |                  | 7.68    |          |
| 01/28/2021           | No Description |                  |         | 712.36   |
| <b>Total balance</b> |                |                  |         | 0.00 CAD |

Security Concern



FARNWORTH MICHAEL CECI  
ECO STANDARD  
ETKT 0142134438835

Frequent flyer/Voyageur assidu

Flight/Vol

Date

From/De

Destination

AC 8081 24JAN

YVR VANCOUVER

YYJ VICTORIA

OPER BY/EXPL PAR: AIR CANADA EXPRESS - JAZZ

Boarding time  
Heure d'embarquement

20:45

Gate  
Porte

C38

Seat  
Place

9D

Cabin  
Cabine

Y

Zone 6

Flight  
Vol

AC8081

Seat  
Place

Personal Information

Remarks/Observations

Departure time/Heure de depart 21:15  
Airline use/A usage interne 0027YVR

Personal Information



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

AIR CANADA

END PASSENGER RECEIPT

NOT VALID FOR TRAVEL



Passenger Name

FARNWORTH/MICHAEL CECIL

Issuing Airline

AIR CANADA

Issuing Date

24JAN21

AIR CANADA

END NUMBER

0144208456294

ISSUING PLACE

YVRAC002A

CUSTOMER TAX REG NO.

C

REASON FOR ISSUANCE

COUPON VALUE

1 BAGGAGE UP TO 50LB/23KG/UP T

TOTAL AMOUNT

CAD 31.50

EQUIVALENT AMOUNT

AMOUNT PAID

CAD 30.00

DISCOUNT

TAXES

CAD 1.50

0.00

XG GST - Canada-100092287 RT0001

FOP

VI AUTH: 09226I CAD31.50 YV AC8081 24JAN21

AIRLINE

DATE

PORTION

YVRYJ

RLOC Government Financial  
Information

Conjunction ticket

0142134438835/1

ENDORSEMENTS/RESTRICTIONS



## Booking Confirmation

Government Financial Information  
Booking Reference:

Date of issue: 24 Jan, 2021

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

**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.

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must complete a form prior to arrival at [ArriveCAN](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to [review the government entry requirements](#) prior to travel.



Economy - Standard

Sunday  
24 Jan, 2021

21:15  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



21:44  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



0hr29  
Economy U  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Michael Cecil Farnworth**  
Ticket number  
0142134438835

Seats  
**AC8081** Security Concern

## Purchase summary

Visa  
Government Financial  
Information  
Amount paid: \$362.38  
Tax information  
GST no. 10009-2287 RT0001 \$17.26

Air transportation charges

Base fare Economy - Standard

**Surcharges.**

Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

1 adult

317.00

16.00

7.12

17.26

5.00

**\$362<sup>38</sup>**

**\$362<sup>38</sup>**

Security Concern

Security Concern

GUEST FOLIO

| Personal Information   |             | Personal Information |          |              |  |
|------------------------|-------------|----------------------|----------|--------------|--|
| Information            | FARNWORTH/M | 152.00               | 01/15/21 | 12:00        |  |
| ROOM                   | NAME        | RATE                 | DEPART   | TIME         |  |
| NKNC                   |             |                      | 01/11/21 | 19:00        |  |
| TYPE                   |             |                      | ARRIVE   | TIME         |  |
| 121                    |             |                      |          |              |  |
| ROOM                   | ADDRESS     | PAYMENT              |          |              |  |
| CLERK                  |             |                      |          |              |  |
| DATE                   | REFERENCES  | CHARGES              | CREDITS  | BALANCES DUE |  |
| 01/11                  | ROOM        | 152.00               |          |              |  |
| 01/11                  | DEST FEE    | 1.52                 | A        |              |  |
| 01/11                  | RM PST      | 12.28                | B        |              |  |
| 01/11                  | MRDT        | 4.61                 | C        |              |  |
| 01/11                  | RM GST      | 7.68                 | D        |              |  |
| 01/12                  | ROOM        | 152.00               |          |              |  |
| 01/12                  | DEST FEE    | 1.52                 | A        |              |  |
| 01/12                  | RM PST      | 12.28                | B        |              |  |
| 01/12                  | MRDT        | 4.61                 | C        |              |  |
| 01/12                  | RM GST      | 7.68                 | D        |              |  |
| 01/13                  | ROOM        | 152.00               |          |              |  |
| 01/13                  | DEST FEE    | 1.52                 | A        |              |  |
| 01/13                  | RM PST      | 12.28                | B        |              |  |
| 01/13                  | MRDT        | 4.61                 | C        |              |  |
| 01/13                  | RM GST      | 7.68                 | D        |              |  |
| 01/14                  | ROOM        | 152.00               |          |              |  |
| 01/14                  | DEST FEE    | 1.52                 | A        |              |  |
| 01/14                  | RM PST      | 12.28                | B        |              |  |
| 01/14                  | MRDT        | 4.61                 | C        |              |  |
| 01/14                  | RM GST      | 7.68                 | D        |              |  |
| 01/15                  | VS CARD     |                      |          | \$712.36     |  |
| TO BE SETTLED TO: VISA |             | CURRENT BALANCE .00  |          |              |  |
| Security Concern       |             |                      |          |              |  |

| ===== SUMMARY OF TAXES ===== |              |             |              |
|------------------------------|--------------|-------------|--------------|
| DESCRIPTION                  | TAXED AMOUNT | TAX         |              |
| A DEST MKT FEE               | .00          | 6.08        |              |
| B ROOM PST                   | .00          | 49.12       |              |
| C MRDT                       | .00          | 18.44       |              |
| D ROOM GST                   | .00          | 30.72       |              |
| 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                  |              |             |              |
| 608.00                       | TAX 104.36   | CREDITS .00 | FOLIO 712.36 |

Security Concern

Security Concern

Security Concern

VICTORIA BC  
Security Concern

Security Concern

## Booking

Government Financial  
Information

Thursday, January 28, 2021

Flight #232/Twin Otter

14:30 Victoria Harbour / [Map](#) 

15:05 Vancouver Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

### Government Financial Information

Invoice:

#### Air Transportation Charges

Sked 200 : (Pk) GO Flex \$212.31

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.19

Billing \$223.81

Taxes \$11.19

**Grand Total \$235.00**

Visa \$235.00

Date / Time January 28, 2021 @ 1:35:15 PM

Government Financial Information

Summary

Name FARNWORTH/MICHAEL

Expiration Government Financial Information

Authorization 05374I

**COVID-19 Update:** To provide more flexibility, all change and cancellation fees will be waived on bookings for flights departing between December 8, 2020 and February 5, 2021.

#### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 4 hrs\* prior to departure.

Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).

\*Changes or cancellations within 4 hrs are subject to a \$20 fee. For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the fee.

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

As always, no fees will be applied in the event of weather disruptions.

#### Required Travel Documents:

All passengers 18 years and above must present

AT21EXESLP51



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133508

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

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

|  |                               |                                |                                   |
|--|-------------------------------|--------------------------------|-----------------------------------|
| <b>5. Date Completed</b><br>2021/03/09 | <b>6. Fiscal Year</b><br>2021 | <b>7. Special Cheque Issue</b> | <b>8. Cheque Stub Information</b> |
|--|-------------------------------|--------------------------------|-----------------------------------|

|                                      |  |                                  |
|--------------------------------------|--|----------------------------------|
| <b>Type of Travel</b><br>In Province | <b>14. Reason for Travel</b><br>Ministerial Duties | <b>Headquarters</b><br>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<br>Destination  | Start                    | End  | Km                        | Cost            | Cost              | Cost                    | Describe |
| 2021             |                        |                          |      |                           |                 |                   |                         |          |
| 02/01            | *Poco to Victoria (HJ) | 0800                     | 2359 | 70                        | 38.50           | 61.00             | 178.09                  |          |
| 02/03/02         | Victoria               | 0001                     | 2359 |                           | 0.00            | 61.00             | 178.09                  |          |
| 02/03/03         | Victoria               | 0001                     | 2359 |                           | 0.00            | 61.00             | 178.09                  |          |
| 02/04            | Victoria               | 0001                     | 2359 |                           | 0.00            | 61.00             | 178.09                  |          |
| 02/05            | *Victoria to Poco (HJ) | 0001                     | 1830 |                           | 0.00            | 61.00             |                         |          |
| 02/12            | Poco to Surrey         | 0730                     | 1400 | 36                        | 19.80           | 39.50             |                         |          |
| 02/23            | *Poco to Victoria (HJ) | 0900                     | 2359 | 70                        | 38.50           | 61.00             | 178.09                  |          |
| 02/24            | Victoria               | 0001                     | 2359 |                           | 0.00            | 61.00             | 178.09                  |          |
| 02/25            | *Victoria to Poco (HJ) | 0001                     | 1900 |                           | 0.00            | 61.00             |                         |          |

|                          |              |               |               |                |             |                        |
|--------------------------|--------------|---------------|---------------|----------------|-------------|------------------------|
| <b>TOTALS OF COLUMNS</b> | 36. \$ 96.80 | 37. \$ 104.30 | 38. \$ 527.50 | 39. \$ 1068.54 | 40. \$ 0.00 | Claim Total \$ 1797.14 |
|--------------------------|--------------|---------------|---------------|----------------|-------------|------------------------|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project  | 45. Supplier Code                | Amount     |
|-----------------|-----------|------------------|----------|--------------|----------------------------------|------------|
| 010             | 15001     | 10000            | 5701     | 1500000MTVNC | Government Financial Information | \$ 201.10  |
| 010             | 15001     | 10000            | 5750     | 15MTCCA      |                                  | \$ 527.50  |
| 010             | 15001     | 10000            | 5751     | 15MTCCA      |                                  | \$ 1068.54 |
| 010             | 15001     | 10000            | 5702     | 1500000      |                                  | 59.30      |

|                                   |  |  |  |  |  |  |
|-----------------------------------|--|--|--|--|--|--|
| <b>Less Travel Advance</b><br>010 |  |  |  |  |  |  |
|-----------------------------------|--|--|--|--|--|--|

|  |                               |                |
|--|-------------------------------|----------------|
|  | <b>AMOUNT DUE TO EMPLOYEE</b> | 54. \$ 1797.14 |
|--|-------------------------------|----------------|

|   |                   |                    |
|---|-------------------|--------------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. | <b>Print Name</b> | <b>Date Signed</b> |
|---|-------------------|--------------------|

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

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

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Mar16  
SLP

## Notes for Travel Voucher (Restricted Use) E133508 for Farnworth, Mike

2 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2021/03/09 09:43:07 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | feb 1 - Poco to Vic (helijet) - 70 km - Full per diem \$61 - Hotel \$178.09<br>Feb 2 - Victoria - Full \$61 - Hotel \$178.09<br>Feb 3 - Victoria - Full \$61 - Hotel \$178.09<br>Feb 4 - Victoria - Full \$61 - Hotel \$178.09<br>Feb 5 - Vic to Poco (helijet) - Taxi \$8.80 - Full \$61<br>Feb 12 - Poco to Surrey - 36 km - F-D \$39.50 |
| 2021/03/09 09:45:31 | Hembree, Sara<br>Personal Information<br>ca                     | Feb 23 - Poco to Vic (helijet) 70km - Full per diem \$61 - Hotel \$178.09<br>Feb 24 - Victoria - Full \$61 - Hotel 178.09<br>Feb 25 - Vic to Poco (helijet) Taxi \$85, taxi 10.50 - Full per diem \$61   |

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**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2021/02/25  
TIME 5082 09:48:05  
CLERK ID 7

INVOICE # Government Financial  
Information  
RECEIPT NUMBER  
H85000985-001-796-001-0

PURCHASE  
TOTAL

**\$85.00**

VISA CREDIT  
A0000000031010  
65E1BAD84DD9D8B3  
0000000000-

**APPROVED**

AUTH# 041611 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

BLUEBIRD CABS #199  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2021/02/25  
TIME 5078 07:59:04  
RECEIPT NUMBER  
H85006250-001-262-002-0

PURCHASE  
TOTAL

**\$10.50**

VISA CREDIT  
A0000000031010  
5E8085938DE86BD6  
0000000000-

**APPROVED**

AUTH# 071281 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #25  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2021/02/05  
TIME 0212 16:46:31  
RECEIPT NUMBER  
H85068520-001-870-004-0

PURCHASE  
TOTAL

**\$8.80**

VISA CREDIT  
A0000000031010  
7F7908755664F33E  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 089501 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Security Concern

Victoria, BC  
Security Concern

Security Concern

## Summary of Charges

### Guest Information

MICHAEL FARNWORTH  
Personal Information

### Dates of Stay

02/01/2021 - 02/05/2021

Security Concern

### Room number

### Guest number

Personal Information

### Member Number

### Group Number

| Date          | Description    | Reference          | Charges | Credits  |
|---------------|----------------|--------------------|---------|----------|
| 02/01/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 02/01/2021    | ROOM           | Security Concern 1 | 152.00  |          |
| 02/01/2021    | DEST FEE       | 1                  | 1.52    |          |
| 02/01/2021    | RM PST         | 1                  | 12.28   |          |
| 02/01/2021    | MRDT           | 1                  | 4.61    |          |
| 02/01/2021    | RM GST         | 1                  | 7.68    |          |
| 02/02/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 02/02/2021    | ROOM           | Security Concern 1 | 152.00  |          |
| 02/02/2021    | DEST FEE       | 1                  | 1.52    |          |
| 02/02/2021    | RM PST         | 1                  | 12.28   |          |
| 02/02/2021    | MRDT           | 1                  | 4.61    |          |
| 02/02/2021    | RM GST         | 1                  | 7.68    |          |
| 02/03/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 02/03/2021    | ROOM           | Security Concern 1 | 152.00  |          |
| 02/03/2021    | DEST FEE       | 1                  | 1.52    |          |
| 02/03/2021    | RM PST         | 1                  | 12.28   |          |
| 02/03/2021    | MRDT           | 1                  | 4.61    |          |
| 02/03/2021    | RM GST         | 1                  | 7.68    |          |
| 02/04/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 02/04/2021    | ROOM           | Security Concern 1 | 152.00  |          |
| 02/04/2021    | DEST FEE       | 1                  | 1.52    |          |
| 02/04/2021    | RM PST         | 1                  | 12.28   |          |
| 02/04/2021    | MRDT           | 1                  | 4.61    |          |
| 02/04/2021    | RM GST         | 1                  | 7.68    |          |
| 02/05/2021    | No Description |                    |         | 712.36   |
| Total balance |                |                    |         | 0.00 CAD |

Security Concern

Security Concern

GUEST FOLIO

|                  |            |         |          |                      |  |  |  |
|------------------|------------|---------|----------|----------------------|--|--|--|
| Security Concern |            |         |          | Personal Information |  |  |  |
| FARNWORTH/M      |            | 152.00  | 02/25/21 | 12:00                |  |  |  |
| ROOM             | NAME       | RATE    | DEPART   | TIME                 |  |  |  |
| NKNC             |            |         | 02/23/21 | 19:54                |  |  |  |
| TYPE             |            |         | ARRIVE   | TIME                 |  |  |  |
| 121              |            |         |          |                      |  |  |  |
| ROOM             | ADDRESS    | PAYMENT |          |                      |  |  |  |
| CLERK            |            |         |          |                      |  |  |  |
| DATE             | REFERENCES | CHARGES | CREDITS  | BALANCES DUE         |  |  |  |

|       |          |            |        |  |   |  |          |  |
|-------|----------|------------|--------|--|---|--|----------|--|
| 02/23 | ROOM     | Security 1 | 152.00 |  |   |  |          |  |
| 02/23 | DEST FEE | Concern 1  | 1.52   |  | A |  |          |  |
| 02/23 | RM PST   | 1          | 12.28  |  | B |  |          |  |
| 02/23 | MRDT     | 1          | 4.61   |  | C |  |          |  |
| 02/23 | RM GST   | 1          | 7.68   |  | D |  |          |  |
| 02/24 | ROOM     | 1          | 152.00 |  |   |  |          |  |
| 02/24 | DEST FEE | 1          | 1.52   |  | A |  |          |  |
| 02/24 | RM PST   | 1          | 12.28  |  | B |  |          |  |
| 02/24 | MRDT     | 1          | 4.61   |  | C |  |          |  |
| 02/24 | RM GST   | 1          | 7.68   |  | D |  |          |  |
| 02/25 | VS CARD  |            |        |  |   |  | \$356.18 |  |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

| ===== SUMMARY OF TAXES ===== |                 |              |              |
|------------------------------|-----------------|--------------|--------------|
|                              | DESCRIPTION     | TAXED AMOUNT | TAX          |
| A                            | DEST MKT FEE    | .00          | 3.04         |
| B                            | ROOM PST        | .00          | 24.56        |
| C                            | MRDT            | .00          | 9.22         |
| D                            | ROOM GST        | .00          | 15.36        |
| 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          |
|                              | 304.00          | TAX 52.18    | FOLIO 356.18 |
|                              |                 | CREDITS .00  |              |

Security Concern

Security Concern

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VICTORIA BC Security Concern  
Security Concern

Security Concern



## Control No.

E133536

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

|                                 |   |                         |                            |
|---------------------------------|---|-------------------------|----------------------------|
| 5. Date Completed<br>2021/03/15 | 6. Fiscal Year<br>2021                      | 7. Special Cheque Issue | 8. Cheque Stub Information |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial Duties |                         | Headquarters<br>Vancouver  |

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

| 16. Travel Dates | 17. Places Travelled |       |      | 18. Personal Vehicle Use |       | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|------------------|----------------------|-------|------|--------------------------|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
|                  | Destination          | Start | End  | Km                       | Cost  |                           | Cost            |                   | Cost                    | Describe |
| 2021             | *Poco to Vic (HJ)    | 1500  | 2359 | 70                       | 38.50 |                           | 39.50           | 178.00            |                         |          |
| 02/28            |                      |       |      |                          |       |                           |                 |                   |                         |          |
| 03/01            | Victoria             | 0001  | 2359 |                          | 0.00  |                           | 61.00           | 198.00            |                         |          |
| 03/02            | Victoria             | 0001  | 2359 |                          | 0.00  |                           | 61.00           | 198.00            |                         |          |
| 03/03            | Victoria             | 0001  | 2359 |                          | 0.00  |                           | 61.00           | 198.00            |                         |          |
| 03/04            | *Vic to Poco (HJ)    | 0001  | 1930 |                          | 0.00  | 89.55                     | 61.00           |                   |                         |          |

|                   |                 |                 |                  |                  |                |                           |
|-------------------|-----------------|-----------------|------------------|------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 38.50 | 37.<br>\$ 89.55 | 38.<br>\$ 283.50 | 39.<br>\$ 772.19 | 40.<br>\$ 0.00 | Claim Total<br>\$ 1183.74 |
|-------------------|-----------------|-----------------|------------------|------------------|----------------|---------------------------|

| 48.         | 49.   | 50.          | 51.  | 52.           | 45.                  |           |
|-------------|-------|--------------|------|---------------|----------------------|-----------|
| Client Code | Resp. | Service Line | STOB | Project       | Supplier Code        | Amount    |
| 010         | 15001 | 10000        | 5701 | 1500000-MTVNC | Government Financial | \$ 128.05 |
| 010         | 15001 | 10000        | 5750 | 1500000-MTCCA | Information          | \$ 283.50 |
| 010         | 15001 | 10000        | 5751 | 1500000-MTCCA |                      | \$ 772.00 |

[illegible]

|  |  |                               |                    |
|--|--|-------------------------------|--------------------|
|  |  | <b>AMOUNT DUE TO EMPLOYEE</b> | <b>54.</b>         |
|  |  |                               | Per<br>\$ 1183 son |

|  |                   |                    |    |
|--|-------------------|--------------------|----|
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party | <b>Print Name</b> | <b>Date Signed</b> | al |
|--|-------------------|--------------------|----|

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

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

## Notes for Travel Voucher (Restricted Use) E133536 for Farnworth, Mike

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2021/03/15 09:44:10 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | 02/28 - Poco to Vic Helijet - 70 km - Full -BL<br>\$39.50 - Hotel Personal 178.09<br>03/01 - Victoria - F \$61 - Hotel Personal 198.00<br>03/02 - Victoria - F \$61 - Hotel Personal 198.00<br>03/03 - Victoria - F \$61 - Hotel Personal 198.00<br>03/04 - Victoria to Poco Helijet - Taxi to<br>helijet \$8.50, Taxi from helijet home \$81.50 -<br>Full \$61 |

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BLUEBIRD CABS #8  
2612 QUADRA ST  
VICTORIA BC

CARD \* Government Financial  
CARD TYPE Information VISA  
DATE 2021/03/04  
TIME 3711 18:16:41  
RECEIPT NUMBER  
H85058367-001-117-002-0

PURCHASE  
TOTAL

\$8.50

VISA CREDIT  
A0000000031010  
E808A248D46872E9  
0000000000-

APPROVED

AUTH# 092461 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

Government Financial Information  
CARD  
CARD TYPE VISA  
DATE 2021/03/04  
TIME 5083 19:45:45  
CLERK ID 9  
INVOICE # Personal Information  
RECEIPT NUMBER  
H85060250-001-124-002-0

PURCHASE  
TOTAL

\$81.05

VISA CREDIT  
A0000000031010  
8D1BCEE5C6EB841B  
0000000000-

APPROVED

AUTH# 063591 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

E133536

Security Concern

Security Concern  
 Victoria, BC  
 Security Concern

## Summary of Charges

|                          |                          |                      |                                |
|--------------------------|--------------------------|----------------------|--------------------------------|
| <b>Guest Information</b> | <b>MICHAEL FARNWORTH</b> | <b>Dates of Stay</b> | <b>02/28/2021 - 03/04/2021</b> |
|                          | Personal Information     |                      | Security Concern               |
|                          |                          | <b>Room number</b>   |                                |
|                          |                          | <b>Guest number</b>  | Personal Information           |
|                          |                          | <b>Member Number</b> | Personal Information           |
|                          |                          | <b>Group Number</b>  |                                |

| Date                 | Description    | Reference          | Charges | Credits         |
|----------------------|----------------|--------------------|---------|-----------------|
| 02/28/2021           | TELECOMM       | FREEHSIA           | 0.00    |                 |
| 02/28/2021           | ROOM           | Security Concern 1 | 152.00  |                 |
| 02/28/2021           | DEST FEE       | 1                  | 1.52    |                 |
| 02/28/2021           | RM PST         | 1                  | 12.28   |                 |
| 02/28/2021           | MRDT           | 1                  | 4.61    |                 |
| 02/28/2021           | RM GST         | 1                  | 7.68    |                 |
| 03/01/2021           | ROOM           | 1                  | 169.00  |                 |
| 03/01/2021           | DEST FEE       | 1                  | 1.69    |                 |
| 03/01/2021           | RM PST         | 1                  | 13.66   |                 |
| 03/01/2021           | MRDT           | 1                  | 5.12    |                 |
| 03/01/2021           | RM GST         | 1                  | 8.53    |                 |
| 03/01/2021           | TELECOMM       | FREEHSIA           | 0.00    |                 |
| 03/02/2021           | TELECOMM       | FREEHSIA           | 0.00    |                 |
| 03/02/2021           | ROOM           | Security Concern 1 | 169.00  |                 |
| 03/02/2021           | DEST FEE       | 1                  | 1.69    |                 |
| 03/02/2021           | RM PST         | 1                  | 13.66   |                 |
| 03/02/2021           | MRDT           | 1                  | 5.12    |                 |
| 03/02/2021           | RM GST         | 1                  | 8.53    |                 |
| 03/03/2021           | TELECOMM       | FREEHSIA           | 0.00    |                 |
| 03/03/2021           | ROOM           | Security Concern 1 | 169.00  |                 |
| 03/03/2021           | DEST FEE       | 1                  | 1.69    |                 |
| 03/03/2021           | RM PST         | 1                  | 13.66   |                 |
| 03/03/2021           | MRDT           | 1                  | 5.12    |                 |
| 03/03/2021           | RM GST         | 1                  | 8.53    |                 |
| 03/04/2021           | No Description |                    |         | 772.09          |
| <b>Total balance</b> |                |                    |         | <b>0.00 CAD</b> |

Security Concern

AT21EXESLP57



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133580

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

|   |                             |  |                 |                                       |                                  |
|---|-----------------------------|--|-----------------|---------------------------------------|----------------------------------|
| <b>Name</b><br>Farnworth, Mike  |                             | <b>Employee ID</b><br>Personal Information         |                 | <b>Phone Number</b><br>(250) 387-8444 |                                  |
| <b>Client Organization</b><br>Public Safety and Solicitor General   |                             | <b>Job Title</b>                                   |                 | <b>Travel Group Code</b><br>4         |                                  |
| <b>5. Date Completed</b><br>2021/03/26  |                             | <b>6. Fiscal Year</b><br>2021                      |                 | <b>7. Special Cheque Issue</b>        |                                  |
| <b>8. Cheque Stub Information</b>   |                             |  |                 |                                       |                                  |
| <b>Type of Travel</b><br>In Province  |                             | <b>14. Reason for Travel</b><br>Ministerial Duties |                 | <b>Headquarters</b><br>Vancouver      |                                  |
| <b>12. Mailing Address for Cheque</b><br>Room 128 Parliament Buildings Victoria, BC V8X 1W4   |                             |  |                 |                                       |                                  |
| <b>16. Travel Dates</b>   | <b>17. Places Travelled</b> |  |                 | <b>18. Personal Vehicle Use</b>       | <b>19. Other Transport Costs</b> |
|   | <b>*PCard</b>               | <b>Start</b>                                       | <b>End</b>      | <b>Km</b>                             | <b>Cost</b>                      |
| 2021  | <b>Destination</b>          |  |                 |                                       |                                  |
| 03/07   | * Poco to Vic (HJ)          | 1600   | 2359            | 70                                    | 38.50                            |
| 03/08   | Victoria                    | 0001   | 2359            |                                       | 0.00                             |
| 03/09   | Victoria                    | 0001   | 2359            |                                       | 0.00                             |
| 03/10   | Victoria                    | 0001   | 2359            |                                       | 0.00                             |
| 03/11   | * Vic to Poco (HJ)          | 0001   | 2000            |                                       | 0.00                             |
| 03/14   | * Poco to Vic (HJ)          | 1600   | 2359            | 70                                    | 38.50                            |
| 03/15   | Victoria                    | 0001   | 2359            |                                       | 0.00                             |
| 03/16   | Victoria                    | 0001   | 2359            |                                       | 0.00                             |
| 03/17   | Victoria                    | 0001   | 2359            |                                       | 0.00                             |
| 03/18   | * Vic to Poco (HJ)          | 0001   | 2000            |                                       | 0.00                             |
| <b>TOTALS OF COLUMNS</b>  |                             |  |                 | <b>36.</b><br>\$ 77.00                | <b>37.</b><br>\$ 0.00            |
|   |                             |  |                 | <b>38.</b><br>\$ 560.00               | <b>39.</b><br>\$ 1584.00         |
|   |                             |  |                 | <b>40.</b><br>\$ 0.00                 | <b>Claim Total</b><br>\$ 2221.00 |
| <b>48. Client Code</b>  | <b>49. Resp.</b>            | <b>50. Service Line</b>                            | <b>51. STOB</b> | <b>52. Project</b>                    | <b>45. Supplier Code</b>         |
| 010   | 15001                       | 10000  | 5701            | 150000MTVNC                           | Government Financial Information |
| 010   | 15001                       | 10000  | 5751            | 15MTCCA                               |                                  |
| 010   | 15001                       | 10000  | 5750            | 15MTCCA                               |                                  |
| <b>Less Travel Advance</b>  |                             |  |                 |                                       |                                  |
| 010   |                             |  |                 |                                       |                                  |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |                             |  |                 |                                       | <b>54.</b><br>\$ 2221.00         |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |  |                 | <b>Print Name</b>                     | <b>Date Signed</b>               |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                             |  |                 | <b>Print Name</b>                     | <b>Date Signed</b>               |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |                             |  |                 | <b>Print Name</b>                     | <b>Date Signed</b>               |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Mar31  
SLP

## Notes for Travel Voucher (Restricted Use) E133580 for Farnworth, Mike

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2021/03/26 10:41:10 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | 03/07 - Poco to Vic (hel jet) - 70km drive - F-BL \$36 - Hotel \$198<br>03/08- Victoria - F-\$61 - Hotel \$198<br>03/09 - Victoria - F-\$61 - Hotel \$198<br>03/10-Victoria - F-\$61 - Hotel \$198<br>03/11 - Vic to Poco (hel jet) - \$F-\$61<br>03/14 - Poco to Vic (hel jet) - 70km - F-BL \$36 - Hotel \$198<br>03/15-Victoria - F-\$61 - Hotel \$198<br>03/16-Victoria - F-\$61 - Hotel \$198<br>03/17-Victoria - F-\$61 - Hotel \$198<br>03/18-Vic to Poco (helijet) - F-\$61 |

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Security Concern

Victoria, BC  
Security Concern

## Summary of Charges

### Guest Information

MICHAEL FARNWORTH  
Personal Information

### Dates of Stay

03/07/2021 - 03/11/2021

### Room number

Security Concern

### Guest number

Personal Information

### Member Number

### Group Number

| Date          | Description    | Reference          | Charges | Credits  |
|---------------|----------------|--------------------|---------|----------|
| 03/07/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 03/07/2021    | ROOM           | Security Concern 1 | 169.00  |          |
| 03/07/2021    | DEST FEE       | 1                  | 1.69    |          |
| 03/07/2021    | RM PST         | 1                  | 13.66   |          |
| 03/07/2021    | MRDT           | 1                  | 5.12    |          |
| 03/07/2021    | RM GST         | 1                  | 8.53    |          |
| 03/08/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 03/08/2021    | ROOM           | Security Concern 1 | 169.00  |          |
| 03/08/2021    | DEST FEE       | 1                  | 1.69    |          |
| 03/08/2021    | RM PST         | 1                  | 13.66   |          |
| 03/08/2021    | MRDT           | 1                  | 5.12    |          |
| 03/08/2021    | RM GST         | 1                  | 8.53    |          |
| 03/09/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 03/09/2021    | ROOM           | Security Concern 1 | 169.00  |          |
| 03/09/2021    | DEST FEE       | 1                  | 1.69    |          |
| 03/09/2021    | RM PST         | 1                  | 13.66   |          |
| 03/09/2021    | MRDT           | 1                  | 5.12    |          |
| 03/09/2021    | RM GST         | 1                  | 8.53    |          |
| 03/10/2021    | TELECOMM       | FREEHSIA           | 0.00    |          |
| 03/10/2021    | ROOM           | Security Concern 1 | 169.00  |          |
| 03/10/2021    | DEST FEE       | 1                  | 1.69    |          |
| 03/10/2021    | RM PST         | 1                  | 13.66   |          |
| 03/10/2021    | MRDT           | 1                  | 5.12    |          |
| 03/10/2021    | RM GST         | 1                  | 8.53    |          |
| 03/11/2021    | No Description |                    |         | 792.00   |
| Total balance |                |                    |         | 0.00 CAD |

Security Concern

Security Concern

## GUEST FOLIO

Security Concern FARNWORTH/M 169.00 03/18/21 12:00 Personal Information  
ROOM NAME RATE DEPART TIME  
NKNC 03/14/21 18:23  
TYPE ARRIVE TIME  
121  
ROOM ADDRESS PAYMENT  
CLERK

| DATE  | REFERENCES         | CHARGES | CREDITS | BALANCES DUE |
|-------|--------------------|---------|---------|--------------|
| 03/14 | ROOM Security 1    | 169.00  |         |              |
| 03/14 | DEST FEE Concern 1 | 1.69    | A       |              |
| 03/14 | RM PST 1           | 13.66   | B       |              |
| 03/14 | MRDT 1             | 5.12    | C       |              |
| 03/14 | RM GST 1           | 8.53    | D       |              |
| 03/15 | ROOM 1             | 169.00  |         |              |
| 03/15 | DEST FEE 1         | 1.69    | A       |              |
| 03/15 | RM PST 1           | 13.66   | B       |              |
| 03/15 | MRDT 1             | 5.12    | C       |              |
| 03/15 | RM GST 1           | 8.53    | D       |              |
| 03/16 | ROOM 1             | 169.00  |         |              |
| 03/16 | DEST FEE 1         | 1.69    | A       |              |
| 03/16 | RM PST 1           | 13.66   | B       |              |
| 03/16 | MRDT 1             | 5.12    | C       |              |
| 03/16 | RM GST 1           | 8.53    | D       |              |
| 03/17 | ROOM 1             | 169.00  |         |              |
| 03/17 | DEST FEE 1         | 1.69    | A       |              |
| 03/17 | RM PST 1           | 13.66   | B       |              |
| 03/17 | MRDT 1             | 5.12    | C       |              |
| 03/17 | RM GST 1           | 8.53    | D       |              |
| 03/18 | VS CARD            |         |         | \$792.00     |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

| ===== SUMMARY OF TAXES ===== |                 |              |              |
|------------------------------|-----------------|--------------|--------------|
|                              | DESCRIPTION     | TAXED AMOUNT | TAX          |
| A                            | DEST MKT FEE    | .00          | 6.76         |
| B                            | ROOM PST        | .00          | 54.64        |
| C                            | MRDT            | .00          | 20.48        |
| D                            | ROOM GST        | .00          | 34.12        |
| 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 116.00   | FOLIO 792.00 |
|                              | 676.00          | CREDITS .00  |              |

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern  
Security Concern

Security Concern

AT21EXESLP57



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133581

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

|   |                             |  |                 |  |                                  |                                       |                            |
|---|-----------------------------|--|-----------------|--|----------------------------------|---------------------------------------|----------------------------|
| <b>Name</b><br>Farnworth, Mike  |                             |  |                 | <b>Employee ID</b><br>Personal Information |                                  | <b>Phone Number</b><br>(250) 387-8444 |                            |
| <b>Client Organization</b><br>Public Safety and Solicitor General   |                             |  |                 | <b>Job Title</b>                           |                                  | <b>Travel Group Code</b><br>4         |                            |
| <b>5. Date Completed</b><br>2021/03/26  |                             | <b>6. Fiscal Year</b><br>2021                      |                 | <b>7. Special Cheque Issue</b>             |                                  | <b>8. Cheque Stub Information</b>     |                            |
| <b>Type of Travel</b><br>In Province  |                             | <b>14. Reason for Travel</b><br>Ministerial Duties |                 |  |                                  | <b>Headquarters</b><br>Vancouver      |                            |
| <b>12. Mailing Address for Cheque</b><br>Room 128 Parliament Buildings Victoria, BC V8X 1W4   |                             |  |                 |  |                                  |                                       |                            |
| <b>16. Travel Dates</b>   | <b>17. Places Travelled</b> |  |                 | <b>18. Personal Vehicle Use</b>            |                                  | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b> |
|   | <b>*PCard</b>               | <b>Start</b>                                       | <b>End</b>      | <b>Km</b>                                  | <b>Cost</b>                      |                                       | <b>Lodging Costs</b>       |
| 2021  | <b>Destination</b>          |  |                 |  |                                  |                                       | <b>Cost</b>                |
| 03/21   | * Poco to Vic (HJ)          | 1600   | 2359            | 70   | 38.50                            |                                       | 36.00                      |
| 03/22   | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 198.00                     |
| 03/23   | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 198.00                     |
| 03/24   | Victoria                    | 0001   | 2359            |  | 0.00                             |                                       | 198.00                     |
| 03/25   | * Vic to Poco (HJ)          | 0001   | 2000            |  | 0.00                             | 79.95                                 | 61.00                      |
|   |                             |  |                 | <b>36.</b>                                 | <b>37.</b>                       | <b>38.</b>                            | <b>39.</b>                 |
| <b>TOTALS OF COLUMNS</b>  |                             |  |                 | \$ 38.50                                   | \$ 79.95                         | \$ 280.00                             | \$ 792.00                  |
|   |                             |  |                 | <b>40.</b>                                 |                                  |                                       | <b>Claim Total</b>         |
|   |                             |  |                 | \$ 0.00                                    |                                  |                                       | \$ 1190.45                 |
| <b>48. Client Code</b>  | <b>49. Resp.</b>            | <b>50. Service Line</b>                            | <b>51. STOB</b> | <b>52. Project</b>                         | <b>45. Supplier Code</b>         |                                       | <b>Amount</b>              |
| 010   | 15001                       | 10000  | 5701            | 150000-MTVNC                               | Government Financial Information |                                       | \$ 118.45                  |
| 010   | 15001                       | 10000  | 5751            | 15MTCCA                                    |                                  |                                       | \$ 792.00                  |
| 010   | 15001                       | 10000  | 5750            | 15MTCCA                                    |                                  |                                       | \$ 280.00                  |
| <b>Less Travel Advance</b>  |                             |  |                 |  |                                  |                                       |                            |
| 010   |                             |  |                 |  |                                  |                                       |                            |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |                             |  |                 |  |                                  |                                       | <b>54.</b>                 |
|   |                             |  |                 |  |                                  |                                       | \$ 1190.45                 |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |  |                 | <b>Print Name</b>                          |                                  | <b>Date Signed</b>                    |                            |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                             |  |                 | <b>Print Name</b>                          |                                  | <b>Date Signed</b>                    |                            |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |                             |  |                 | <b>Print Name</b>                          |                                  | <b>Date Signed</b>                    |                            |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Mar31  
SLP

## Notes for Travel Voucher (Restricted Use) E133581 for Farnworth, Mike

1 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2021/03/26 11:04:41 | Hembree, Sara<br>Personal Information<br>Sara.Hembree@gov.bc.ca | 03/21 - Poco to Vic - helijet - 70km - F-BL<br>\$36 - Hotel \$198<br>03/22 - Victoria - Full \$61 - Hotel \$198<br>03/23 - Victoria - Full \$61 - Hotel \$198<br>03/24-Victoria - Full \$61 - Hotel \$198<br>03/25-Vic to Poco - Hel jet - Taxi - 79.95 -<br>Full \$61 |

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## GUEST FOLIO

Security Concern FARNWORTH/M 169.00 03/25/21 12:00 Personal Information

|      |      |      |          |       |
|------|------|------|----------|-------|
| ROOM | NAME | RATE | DEPART   | TIME  |
| NKNC |      |      | 03/21/21 | 17:55 |
| TYPE |      |      | ARRIVE   | TIME  |
| 121  |      |      |          |       |

|       |         |         |
|-------|---------|---------|
| ROOM  | ADDRESS | PAYMENT |
| CLERK |         |         |

| DATE  | REFERENCES | CHARGES         | CREDITS | BALANCES DUE |
|-------|------------|-----------------|---------|--------------|
| 03/21 | ROOM       | Security 169.00 |         |              |
| 03/21 | DEST FEE   | Concern 1.69    | A       |              |
| 03/21 | RM PST     | 13.66           | B       |              |
| 03/21 | MRDT       | 5.12            | C       |              |
| 03/21 | RM GST     | 8.53            | D       |              |
| 03/22 | ROOM       | 169.00          |         |              |
| 03/22 | DEST FEE   | 1.69            | A       |              |
| 03/22 | RM PST     | 13.66           | B       |              |
| 03/22 | MRDT       | 5.12            | C       |              |
| 03/22 | RM GST     | 8.53            | D       |              |
| 03/23 | ROOM       | 169.00          |         |              |
| 03/23 | DEST FEE   | 1.69            | A       |              |
| 03/23 | RM PST     | 13.66           | B       |              |
| 03/23 | MRDT       | 5.12            | C       |              |
| 03/23 | RM GST     | 8.53            | D       |              |
| 03/24 | ROOM       | 169.00          |         |              |
| 03/24 | DEST FEE   | 1.69            | A       |              |
| 03/24 | RM PST     | 13.66           | B       |              |
| 03/24 | MRDT       | 5.12            | C       |              |
| 03/24 | RM GST     | 8.53            | D       |              |
| 03/25 | VS CARD    |                 |         | \$792.00     |

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

| ===== SUMMARY OF TAXES ===== |                 |              |              |
|------------------------------|-----------------|--------------|--------------|
|                              | DESCRIPTION     | TAXED AMOUNT | TAX          |
| A                            | DEST MKT FEE    | .00          | 6.76         |
| B                            | ROOM PST        | .00          | 54.64        |
| C                            | MRDT            | .00          | 20.48        |
| D                            | ROOM GST        | .00          | 34.12        |
| 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 116.00   | FOLIO 792.00 |
|                              | 676.00          | CREDITS .00  |              |

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern  
Security Concern

Security Concern

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2021/03/25  
TIME 8451 19:48:19  
CLERK ID 9  
INVOICE # 26  
RECEIPT NUMBER  
H85054618-001-845-002-0

PURCHASE  
TOTAL

\$79.95

VISA CREDIT  
A0000000031010  
B06FA426C6AEB9D8  
0000000000-

APPROVED

FF/DT 20  
AUTH# 045931 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

Hembree, Sara PSSG:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** January 15, 2021 9:34 AM  
**To:** Hembree, Sara PSSG:EX  
**Subject:** Air Canada - 15 Jan: Victoria - Vancouver (Booking Reference ) - Your booking has been cancelled


Government  
Financial  
Information

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



Your booking has been cancelled.

Booking Reference: Government Financial Information Date of issue: 14 Jan, 2021

 MIKE FARNWORTH  
Ticket number: Government Financial Information

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$454.78 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

|   |  |               |
|---|--|---------------|
| SUMMARY   |  | 1 adult       |
|   | Air transportation charges                         | 411.00        |
|  | Taxes, fees and charges                            |               |
|   | Goods and Services Tax - Canada - 100092287 RT0001 | 21.66         |
|   | Air Travellers Security Charge - Canada            | 7.12          |
|   | Airport Improvement Fee - Canada                   | 15.00         |
| Total amount paid   |  | <u>454.78</u> |

# NON-REFUNDABLE FEES

1 adult



Air transportation charges

-0.00



Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

-0.00

Air Travellers Security Charge - Canada

-0.00

Airport Improvement Fee - Canada

-0.00

**Total non-refundable fees**

**-0.00**

Total amount paid

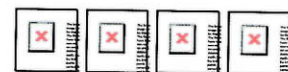
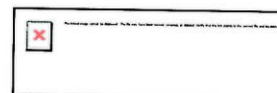
454.78

**Balance (refund)** - Canadian dollars

**\$454.78**



Canada, U.S.: 1 (888) 247-2262



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com).

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



## Booking Confirmation

Booking Reference **Government Financial Information**

Date of issue: 14 Jan, 2021

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

**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.

### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must complete a form prior to arrival at [ArriveCAN](#).
- Travelling (or returning) to U.S. or international destinations: Make sure to [review the government entry requirements](#) prior to travel.



Depart

Economy - Comfort

Friday  
15 Jan, 2021

18:45  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



19:16  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



AC8076

0hr31  
Economy H  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Mike Farnworth**

Ticket number  
Personal Information

Seats  
**AC8076** Personal Information

## Purchase summary

MasterCard  
Government Financial  
Amount paid: \$454.78  
Tax information  
GST no. 10009-2287 RT0001 \$21.66



|                             |        |
|-----------------------------|--------|
| Base fare Economy - Comfort | 381.00 |
| <b>Surcharges</b>           | 30.00  |



|  |                 |
|--|-----------------|
| Air Travellers Security Charge - Canada            | 7.12            |
| Goods and Services Tax - Canada - 100092287 RT0001 | 21.66           |
| Airport Improvement Fee - Canada                   | 15.00           |
| Total before options (per passenger)               | <b>\$454.78</b> |
| <b>GRAND TOTAL (Canadian dollars)</b>              | <b>\$454.78</b> |



## Booking Confirmation

Booking Reference:

Government Financial  
Information

Date of issue: 14 Sep, 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more](#).

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Depart

Economy - Comfort

Monday  
14 Sep, 2020

13:30

**Vancouver**Vancouver Int. (YVR),  
Terminal M

13:59

**Victoria**Victoria Int. (YYJ),  
British Columbia

AC8069

**0hr29**

Economy U

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

## Passengers

**Mike Farnworth**

Seats

AC8069

Personal Information

Ticket number

Personal Information



## Purchase summary

**MasterCard**  
Government Financial  
Information

Amount paid: \$445.33

Tax information

GST no. 10009-2287 RT0001 \$21.21

1 adult



Air transportation charges

Base fare - Economy - Comfort

382.00

**Surcharges**

30.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

21.21

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

**\$445<sup>33</sup>**

GRAND TOTAL (Canadian dollars)

**\$445<sup>33</sup>**

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** January 11, 2021 8:29 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 # | Personal Information      |
|         | Name       | Mike Farnworth            |
|         | Company    | Bc Legislature (Minister) |

### Booking

Government  
Financial Information

Monday, January 11, 2021

719

15:35 Vancouver Harbour (Downtown)

16:10 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Government  
Financial Information

Invoice

|                        |                 |
|------------------------|-----------------|
| SALE - Seat Sale \$219 | \$208.57        |
| + GST                  | \$10.43         |
| Billing                | \$208.57        |
| Taxes                  | \$10.43         |
| <b>Grand Total</b>     | <b>\$219.00</b> |

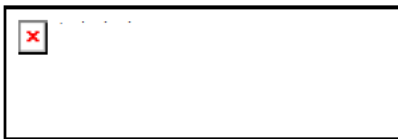
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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-

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** January 15, 2021 9:33 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.

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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

Friday, January 15, 2021

722

17:10 Victoria Harbour (Downtown)

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

Government Financial Information  
Invoice

|                    |          |
|--------------------|----------|
| FARE-YWH-FULL_2020 | \$357.14 |
| + GST              | \$17.86  |

|                    |                 |
|--------------------|-----------------|
| Billing            | \$357.14        |
| Taxes              | \$17.86         |
| <b>Grand Total</b> | <b>\$375.00</b> |

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-

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** January 29, 2021 4:32 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

Monday, February 1, 2021

729

18:10 Vancouver Harbour (Downtown)

18:45 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Invoice

Government Financial Information

|                        |          |
|------------------------|----------|
| SALE - Seat Sale \$219 | \$208.57 |
| + GST                  | \$10.43  |

|                    |                 |
|--------------------|-----------------|
| Billing            | \$208.57        |
| Taxes              | \$10.43         |
| <b>Grand Total</b> | <b>\$219.00</b> |

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

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## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** February 4, 2021 10:52 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 #

Government Financial Information

Friday, February 5, 2021

722

17:10 Victoria Harbour (Downtown)

17:45 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

|                    |                                  |
|--------------------|----------------------------------|
| Invoice #          | Government Financial Information |
| FARE-YWH-FULL_2020 | \$357.14                         |
| + GST              | \$17.86                          |
| Billing            | \$357.14                         |
| Taxes              | \$17.86                          |
| <b>Grand Total</b> | <b>\$375.00</b>                  |

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

• Mike Farnworth, Male

[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)

**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.

**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 a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:  
R102320165

**COVID-19 Information:**

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or [helijet.com](#) for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled flights in order to board a flight.

- If you are feeling unwell you are asked to stay home and rebook your trip for another time when you are verified Covid-free by a doctor.

- All travellers\*, over 2 years of age, to wear a non-medical\*\* face mask, over their mouth and nose, at all times at Helijet terminals, during the check-in and the boarding process, and for the duration of their flight. Failure to wear a mask may result in being denied boarding on this and future flights.

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** February 23, 2021 10:38 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

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

### Booking

Personal Information

Tuesday, February 23, 2021

711

11:30 Vancouver Harbour (Downtown)

12:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

#### Invoice

Personal Information

|                    |          |
|--------------------|----------|
| FARE-YWH-FULL 2020 | \$357.14 |
| + GST              | \$17.86  |

|         |          |
|---------|----------|
| Billing | \$357.14 |
|---------|----------|

|       |         |
|-------|---------|
| Taxes | \$17.86 |
|-------|---------|

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$375.00</b> |
|--------------------|-----------------|

|            |          |
|------------|----------|
| Mastercard | \$375.00 |
|------------|----------|

• Mike Farnworth, Male

[Add to Calendar](#)

|               |                                  |
|---------------|----------------------------------|
| Date / Time   | February 23, 2021 @ 10:37:20 AM  |
| Summary       | Government Financial Information |
| Expiration    |                                  |
| Authorization | 024964                           |

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.

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GST#:  
R102320165

### COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or [helijet.com](#) for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet

## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** March 4, 2021 2:49 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

Thursday, February 25, 2021

704

08:35 Victoria Harbour (Downtown)

09:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

|                    |                                  |
|--------------------|----------------------------------|
| Invoice            | Government Financial Information |
| FARE-YWH-FULL 2020 | \$357.14                         |
| + GST              | \$17.86                          |
| Billing            | \$357.14                         |
| Taxes              | \$17.86                          |
| <b>Grand Total</b> | <b>\$375.00</b>                  |
| Mastercard         | \$375.00                         |

• Mike Farnworth, Male

[Add to Calendar](#)

|               |                                  |
|---------------|----------------------------------|
| Date / Time   | February 25, 2021 @ 8:00:03 AM   |
| Summary       | Government Financial Information |
| Expiration    |                                  |
| Authorization | 056423                           |

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.

### 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 a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:  
R102320165

#### COVID-19 Information:

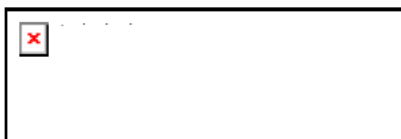
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### Customer Information

#### Account

Customer #

Government Financial  
Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

### Booking

Government Financial  
Information

Sunday, February 28, 2021

727

16:20 Vancouver Harbour (Downtown)

16:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

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

• Mike Farnworth, Male

[Add to Calendar](#)

|               |                                  |
|---------------|----------------------------------|
| Date / Time   | February 28, 2021 @ 3:49:30 PM   |
| Summary       | Government Financial Information |
| Expiration    |                                  |
| Authorization | 058921                           |

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GST#:  
R102320165

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