Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth Quarter: 2021 July to September

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,213.32

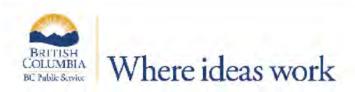
Other Travel in Province: \$ 2,045.30

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,258.62

Travel expenses fiscal year-to-date: \$10,567.56



Travel Voucher (Restricted Use)

Control No.

E133783

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

Name Famwor	rth, Mike					Pe	Employee I rsonal Information	D		e Num			
Client O	rganization Safety and S		neral				Job Title			el Grou		le	
5. Date (2021/07	Completed 7/06		6. Fiscal 2022	Year	7.	Special C	heque Issue		8. Chequ	ie Stul	Infor	matio	n
Type of	Travel		14. Reas	on for Tra	vel				Headqua	arters			
In Provi				al Duties					Vancou	ver			
	ng Addres 28 Parliame			a. BC V8X	1W4								
16. Travel	17. *PCard	Places T			18. Personal		19. Other	20. & 21. Meals	22.		20. & 21. Miscellaneous		llaneous
Dates			Vehicle Use		Transport		Lodging Costs	0		1			
2021	Destinati		Start	End	Km	Cost	Costs	Cost		The second second	Cost		Describe
06/06 06/07	Victoria	Victoria (HJ	1600 0001	2359 2359	70	38.50		36.00 61.00		21.43			
06/08	Victoria		0001	2359	1111111	0.00		61.00		21.43			
06/09	Victoria		0001	2359		0.00		61.00		21.43			
06/10	*Vic to Po	co (HJ)	0001	2000		0.00		61.00		21.43			
06/13		Victoria (HJ		2359	70	38.50		36.00	2	44.86			
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06/15	Victoria		0001	2359		0.00	1	61.00		44.86			
06/16	Victoria		0001	2359	100	0.00		61.00		44.86			
06/17		o Poco (H.	1000	2000	1000	0.00		61.00		11.00	1		
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	010	15001		10000		5751	15MT	12077	Informat				\$ 1865.16
	010	15001		10000		5750	15MT						\$ 560.00
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party.			1 1-		***						0.		
- Certific	nding Auth ed correct p stration Act	oursuant to	section 3	2 & 33 of t	ail) he Fina	ancial	Print Name	•		Date	Signe	d	
- Requis	ment Authorsition for pastration Act.	yment purs	suant to s	ection 32 o	of the F	1.W. W. 17.	Print Name				Signe		tv ARCS 1740-

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

> Audited 2021Jul12 SLP

Notes for Travel Voucher (Restricted Use) E133783 for Farnworth, Mike

2 note(s) returned

Created On	Author	Note
2021/07/06 13:25:31	Hembree Sara Security Concern	06/06-Poco to Vic (helijet) - 70km to airport - F-BL \$36 - Hotel \$221.43
	.ca	06/07 Victoria - Full per diem \$61 - Hotel 221.43
		06/08 - Victoria - Full \$61 - Hotel 221.43
		06/09 - Victoria - Full \$61 - Hotel 221.43
		06/10 - Vic to Poco (hel jet) - Full per diem \$61
2021/07/06 13:25:41	Hembree, Sara Security Concern	06/13-Poco to Vic (helijet) - 70km to airport - F-BL \$36 - Hotel \$244.86
	Sara.Hembree@gov.bc.ca	06/14 Victoria - Full per diem \$61 - HoHotel \$244.86
		06/15 - Victoria - Full \$61 - Hotel \$244.86 06/16 - Victoria - Full \$61 - Hotel \$244.86
		06/17 - Vic to Poco (hel jet) - Full per diem \$61

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Security Concern

GUEST FOLIO

ROOM NKNC TYPE 19	FARNWORTH/M NAME		189.00 RATE	06/10/21 DEPART 06/06/21 ARRIVE	12:00 TIME 18:24 TIME	Personal Information
ROOM CLERK	ADDRESS		PAYMENT			
DATE	REFE	RENCES		CHARGES	CREDITS	BALANCES DUE
06/06 06/06 06/06 06/06 06/06 06/07 06/07 06/07 06/07 06/07 06/08 06/08 06/08 06/08 06/08 06/08 06/09 06/09 06/09 06/09 06/09 06/09 06/09 06/09	ROOM DEST FEE RM PST MRDT RM GST VS CARD TLED TO: VISA	Personal Information CURRENT BALAN	ICE 00	189.00 1.89 15.27 5.73 9.54 189.00 1.89 15.27 5.73 9.54 189.00 1.89 15.27 5.73 9.54 189.00 1.89 15.27 5.73 9.54	A B C D A B C D A B C D \$885.72	2

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Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

GUEST FOLIO

Personal Information ROOM NKNC TYPE 19	FARNWORTH/M NAME	209.00 06/17/21 RATE DEPART 06/13/21 ARRIVE	12:00 TIME 21:50 TIME	Personal Information
ROOM CLERK	ADDRESS	PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/13 06/13 06/13 06/13 06/14 06/14 06/14 06/14 06/15 06/15 06/15 06/15 06/16 06/16 06/16 06/16	ROOM DEST FEE RM PST MRDT RM GST VS CARD	209.00 2.00 16.86 6.33 10.55 209.00 2.00 16.88 6.33 10.55 209.00 2.00 16.89 6.33 10.55 209.00 2.00 16.89 6.33 10.55	ABCD ABCD ABCD ABC	
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	DESCRIPTION		TAXED AMOUNT	TAX
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Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: June 3, 2021 5:29 PM
To: Hunt, Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

[ENTERNOL] 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.





From: passengerservices@helijet.com
To: Hunt_Charlotte PSSG;EX
Subject: Important update from Helijet!
Date: April 21, 2021 10:32:34 AM
Attachments: Personal Information

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



This is an important update from Helijet.

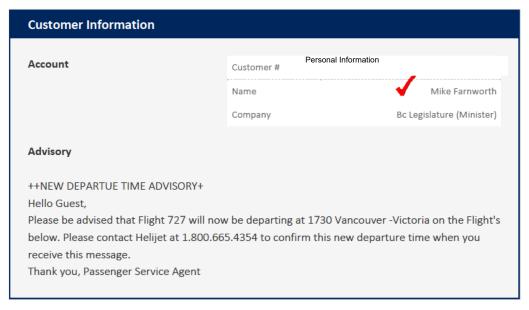
++NEW DEPARTUE TIME ADVISORY+

Hello Guest,

Please be advised that Flight 727 will now be departing at 1730 Vancouver -Victoria on the Flight's below. Please contact Helijet at 1.800.665.4354 to confirm this new departure time when you receive this message.

Thank you, Passenger Service Agent

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



Personal Information

Sunday, May 30, 2021	Government Financial Information Invoice				
727	FARE-YWH-OffPeak_2020	\$247.62			
17:30 Vancouver Harbour	+ GST	\$12.38			
(Downtown)					
18:05 Victoria Harbour (Downtown)	Billing	\$247.62			
35 minutes	Taxes	\$12.38			
	Grand Total	\$260.00			
Confirmed					
	Helijet fares are fully Changeable / R	efundable up to			
1 Passengers - Off-Peak	5pm the day prior to departure.				
. Mike Farnworth, Male					
300000000000000000000000000000000000000	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will				
Add to Calendar					
Personal Information	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				
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	prior to departure will also result in				
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	prior to departure will also result in any onward and/or return reservation	the cancellation of			
	prior to departure will also result in any onward and/or return reservation cancellation fees may apply)	the cancellation of ons (additional			
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	prior to departure will also result in any onward and/or return reservation cancellation fees may apply) COVID-19 All Flights Are Operated by Sikorsky	the cancellation of ons (additional S76 Helicopters with			
	prior to departure will also result in any onward and/or return reservation cancellation fees may apply) COVID-19 All Flights Are Operated by Sikorsky a 12 passenger capacity.	the cancellation of ons (additional S76 Helicopters with mandatory masks,			
	prior to departure will also result in any onward and/or return reservation cancellation fees may apply) COVID-19 All Flights Are Operated by Sikorsky a 12 passenger capacity. COVID-19 Safety Protocols including	the cancellation of ons (additional S76 Helicopters with mandatory masks, n place.			

Sunday, June 6, 2021	Government Financial Information Invoice	
727	FARE-YWH-OffPeak_2020	\$247.62
17:30 Vancouver Harbour	+ GST	\$12.38
(Downtown)		
18:05 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed		•
	Helijet fares are fully Changeable	Refundable up to
1 Passengers - Off-Peak	5pm the day prior to departure.	

Add to Calendar

Personal Information

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.

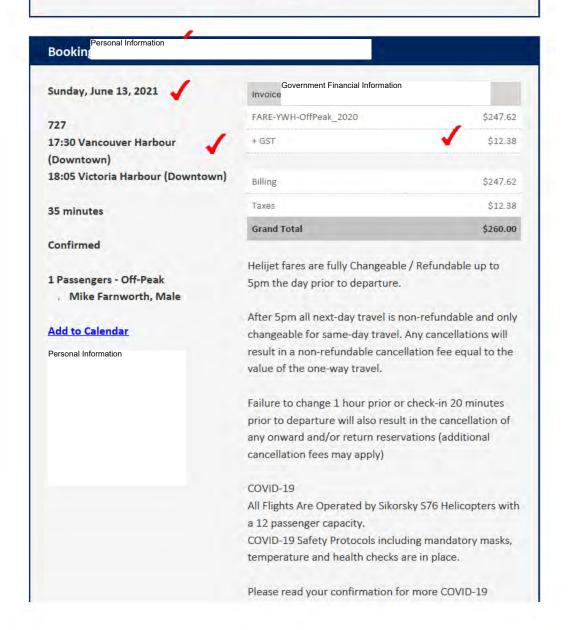
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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.



From: passengerservices@helijet.com

o: Hunt Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

Date: June 10, 2021 5:57:11 PM
Attachments: Personal Information

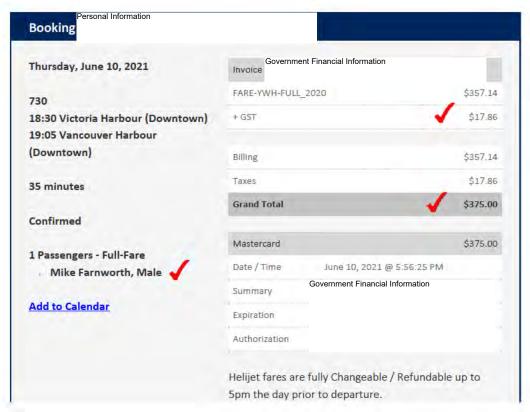
Device MALL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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





passengerservices@helijet.com

Subject:

Hunt Charlotte PSSG:EX
Thank you for choosing to take off with Helijet!

Date:

June 17, 2021 6:16:21 PM Personal Information

Attachments:

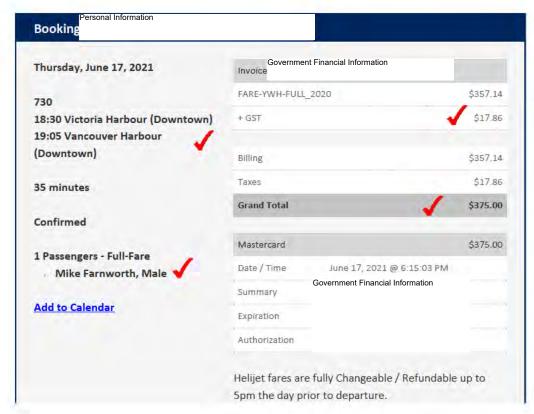
TEXTERMAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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passengerservices@helijet.com

To:

Hunt Charlotte PSSG:EX

Subject:

Thank you for choosing to take off with Helijet!

Date: Attachments: June 27, 2021 4:56:06 PM Government Financial Information

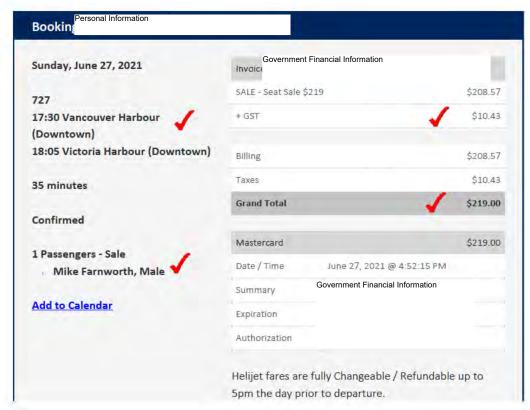
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Please review your reservation below.

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passengerservices@helijet.com

Subject:

Hunt Charlotte PSSG:EX

Thank you for choosing to take off with Helijet!

Date: Attachments: June 30, 2021 6:12:57 PM Personal Information

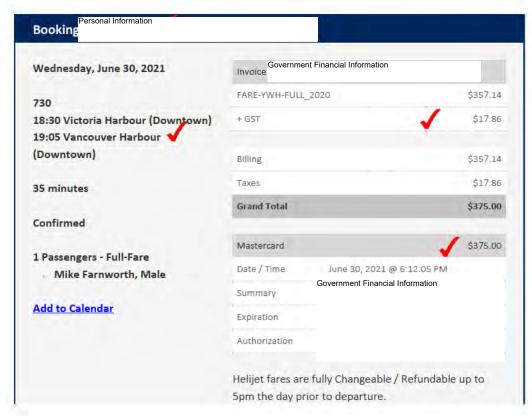
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Please review your reservation below.

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





727 17:30 Vancouver Harbour	+ GST	\$12.38			
(Downtown)					
18:05 Victoria Harbour (Downtown)					
18:05 Victoria Harbour (Downtown)	Billing	\$247.62			
35 minutes	Taxes	\$12.38			
	Grand Total	\$260.00			
Confirmed					
	Helijet fares are fully Changeab	ole / Refundable up to			
1 Passengers - Off-Peak Mike Farnworth, Male	5pm the day prior to departure	a.			
	After 5pm all next-day travel is	non-refundable and only			
Add to Calendar	changeable for same-day trave	l. Any cancellations will			
ersonal Information	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 Siko	orsky S76 Helicopters with			
	a 12 passenger capacity.				
	COVID-19 Safety Protocols incl	uding mandatory masks,			
	temperature and health checks	s are in place.			
	Please read your confirmation	for more COVID-19			
	information.				

Sunday, May 9, 2021	Government InvoiceFinancial Information		
727	FARE-YWH-OffPeak_2020	\$247.62	
17:30 Vancouver Harbour	+ GST	\$12.38	
(Downtown)			
18:05 Victoria Harbour (Downtown)	Billing	\$247.62	
35 minutes	Taxes	\$12.38	
	Grand Total	\$260.00	
Confirmed	-		
	Helijet fares are fully Changeable /	Refundable up to	
1 Passengers - Off-Peak	5pm the day prior to departure.		
Mike Farnworth, Male			
	After 5pm all next-day travel is non-	refundable and only	
Add to Calendar	changeable for same-day travel. Any cancellations will		
	result in a non-refundable cancellation fee equal to the		
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Personal Information

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 Information					
Sunday, May 16, 2021	Government Invoice Financial Information				
	FARE-YWH-OffPeak_2020	\$247.62			
727		Airen			
17:30 Vancouver Harbour	+ GST	\$12.38			
(Downtown)					
18:05 Victoria Harbour (Downtown)	Billing	\$247.62			
35 minutes	Taxes	\$12.38			
	Grand Total	\$260.00			
Confirmed	Emilion and the Control of the Contr	0.444			
	Helijet fares are fully Changeable / R	Refundable up to			
1 Passengers - Off-Peak	5pm the day prior to departure.				
Mike Farnworth, Male					
	After 5pm all next-day travel is non-	refundable and only			
Add to Calendar	changeable for same-day travel. Any	cancellations will			
Personal Information	result in a non-refundable cancellation fee equal to the				
	value of the one-way travel.				
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	any onward and/or return reservation cancellation fees may apply) COVID-19 All Flights Are Operated by Sikorsky	ons (additional S76 Helicopters with			
	any onward and/or return reservation cancellation fees may apply) COVID-19 All Flights Are Operated by Sikorsky a 12 passenger capacity.	ons (additional S76 Helicopters with mandatory masks,			
	any onward and/or return reservation cancellation fees may apply) COVID-19 All Flights Are Operated by Sikorsky a 12 passenger capacity. COVID-19 Safety Protocols including	ons (additional S76 Helicopters with mandatory masks, in place,			

Sunday, June 6, 2021	Government Financial Invoice Information	
727	FARE-YWH-OffPeak_2020	\$247.62
17:30 Vancouver Harbour	+ GST	\$12.38
(Downtown)		
18:05 Victoria Harbour (Downtown)	Billing	\$247.62
35 minutes	Taxes	\$12.38
	Grand Total	\$260.00
Confirmed		
	Helijet fares are fully Changeable / I	Refundable up to
1 Passengers - Off-Peak Mike Farnworth, Male	5pm the day prior to departure.	

information.

From: passengerservices@helijet.com
To: Hunt_Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

Date: June 23, 2021 2:36:19 PM
Attachments: Government

Financial

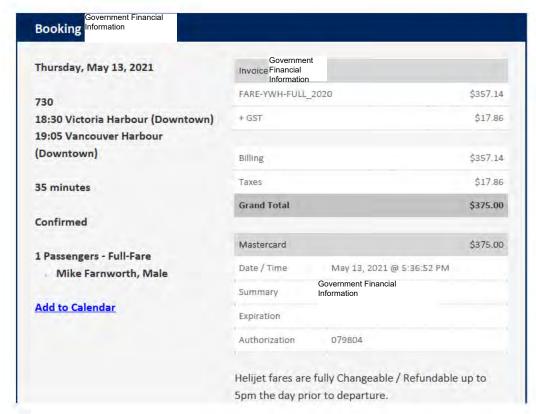
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passengerservices@helijet.com

Hunt Charlotte PSSG:EX

Subject:

Thank you for choosing to take off with Helijet!

Date: Attachments: June 23, 2021 2:36:34 PM Government Financial

Information

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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.



Thursday, May 20, 2021	Government Financial Invoice Information	
730	FARE-YWH-FULL_2020	\$357.14
18:30 Victoria Harbour (Downtown)	+ GST	\$17.86
19:05 Vancouver Harbour		
(Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed		
	Mastercard	\$375.00
1 Passengers - Full-Fare Mike Farnworth, Male	Date / Time May 20, 2021 @ 5:14:25 PM Government Financial Information	
	Summary	
Add to Calendar	Expiration	
	Authorization 034021	

AT22EXEDIJ1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133802

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.

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Type of T	Fravel nce	14. Rea Ministe	son for '	0000000				Headquarters Vancouver_Port Coguitlam				
	ng Address for Ch 28 Parliament Build		ia. BC V	8X 1W	4							
16. Travel Dates 2021 06/27 06/28 06/29 06/30	17.	Travelled	End 2359 2359 2359 2030	18. P	\$0.55 Personal hicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost 36.00 61.00 61.00 61.00	24		20. & 2 N Cost		laneous Describe
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48. Client 0 0	49.)1)1	10000 10000 10000	ne		52. Project Supplier Code Government Financial Information			Amount \$ 127.15 \$ 219.00 \$ 734.58			
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	Date Signed			d		
- Requisi Administ	nent Authority Sig ition for payment p tration Act.		section 3		N. Lander	Print Nam				e Signe		- *DOS 4545 S

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

HJ flights: Office P/Card

DJ Aug 6/21

Notes for Travel Voucher (Restricted Use) E133802 for Farnworth, Mike

Created On	Author	Note
2021/07/13 08:36:37	Hembree. Sara Personal Information Sara.Hembree@gov.bc.ca	06/27 - Poco to Vic (helijet) - 70km - F-BL \$36 - Hotel \$244.85 06/28 - Victoria - full per diem \$61 - Hotel \$244.86 06/29 - Victoria - full \$61 - Hotel \$244.86 06/30 - Vic to Poco (helijet) Taxi \$8.50 - Tax \$80.15 - Full \$61

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DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

DUPLICATE

Government Financial Information CARD

CARD TYPE VISA DATE 2021/06/30 TIME 3010 19:45:55 CLERK ID INVOICE # 9 RECEIPT NUMBER H85006230-001-696-013-0

PURCHASE TOTAL

\$80.15

VISA CREDIT A0000000031010 7221CCEE004F70F9 0000000000

APPROVED

AUTH# 066711 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS #24 2612 QUADRA ST VICTORIA

Government Financial Information

CARD CARD TYPE

VISA 2021/06/30

DATE TIME 9705 18:08:38

RECEIPT NUMBER

H85020077-001-305-004-0

PURCHASE TOTAL

\$8.50

VISA CREDIT A0000000031010 65ABBADAE4FC264C 00000000000-

APPROVED

FFIDT 20 AUTH# 051721

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Security Concern

Personal Information ROOM NKNC TYPE 19	FARNWORTH/M NAME	×1	209.00 RATE	06/30/21 DEPART 06/27/21 ARRIVE	12:00 TIME 18:38 TIME		Personal Information
ROOM	ADDRESS		PAYMENT				
DATE	REFE	RENCES	1 - 0	CHARGES	CREDITS		BALANCES DUE
06/27 06/27 06/27 06/27 06/27 06/28 06/28 06/28 06/28 06/28 06/29 06/29 06/29 06/29 06/29 06/29	ROOM DEST FEE RM PST RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOM DEST FEE RM PST MRDT RM GST VS CARD	Personal Information		209.00 2.09 16.89 6.33 10.55 209.00 2.09 16.89 6.33 10.55 209.00 2.09 16.89 6.33	A B C D A B C D \$734.58	71	
Security Conce	TTLED TO: VISA DESCRIPTION	CURRENT B	ALANCE .00	TAXES ====	TAXED		TAX
ABCOULT	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX	6			AMOUNT .00 .00 .00 .00 .00		6.27 50.67 18.99 31.65 .00

Security Concern

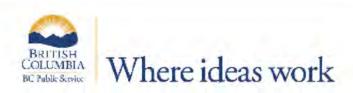
Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E133857

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.

	rth, Mike rganizatio					F		nplovee ID onal Information			Phone Num (250) 387-8 Travel Grou	3444	de			
		Solicitor Ge	neral				30	in Title			4	up Co	ue			
	Completed	The second secon	6. Fiscal Year 7. Special (ue Issue		8. C	heque Stul	eque Stub Information				
Type of In Provi	nce	2. (1)	14. Reaso Ministeria		vel						dquarters ncouver					
		ss for Chec ent Buildin		BC V8Y	1\//											
16. Travel Dates	17.		ravelled	DO VOX	18. P	ersonal hicle Use		19. Other Transport	20. & 21 Meal		22. Lodging	20. 8	0. & 21. Miscellaneous			
2021 07/01 07/06 07/07 07/14 07/20 07/24 07/26 07/27 07/28	Poco to	Van Im Vic to Poco (HJ) Van Van Abbotsfo Van chmond	Start 0900 0800 0001 0800 0800 1100 0830 0900 0800	End 1500 2359 1900 1600 1700 1500 1630 1500 1600	70 70 70 86 70 68 70	38.47.38.433.447.38.4338.4338.4338.4338.	50 00 50 50 50 30 50	Costs 25.00 101.10 104.25 17.00 25.00 4.00 25.00 29.35	* 61.00 * 61.00 * 61.00 39.50 61.00 27.00 39.50 39.50		Costs • 291.72	Cosi	ţ.	Describe		
TOTALS	OF COLU	IMNS	*C	CA		36. 37. 38 \$ 277.20 \$ 330.70			38 . \$ 395	5.00	39. \$ 291.72	40.	0.00	Claim Total \$ 1294.62		
	t Code 010 010 010 010	Resp. 15001 15001 15001 15001		rice Line 10000 10000 10000 10000		TOB 570402 5751 5750 5701	2.	Project 1500000 15MTCC 15MTCC 15MTVN	D A A		Supplier Co overnment Fina formation	de ncial	Amount \$837.65 \$ 291.72 \$ 61.00			
Less Tra	avel Advar		1	10000		1		TOMITYI				- 7		\$ 104.25		
	UIU							AMOUN	IT DUE T	O EM	PLOYEE		54.	\$ 1294.62		
- Certifie disburse a result	ed this trav ements ma of travel or	nature (See el expense de and/or a n governme ot been and	claim is a fallowances ent busines	true stater to which I s as detail	am ent led abo	titled as ve and	Pi	rint Name			Date	Signe	d			
56. Sper	Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Iministration Act and related policies.					ncial	P	rint Name			Date Signed					
- Requis		ority Signa ayment pur				nancial	P	rint Name		9	Date	Date Signed				

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

> Audited 2021Aug17 SLP

Notes for Travel Voucher (Restricted Use) E133857 for Farnworth, Mike

2 note(s) returned.

Author	Note
Hembree Sara Personal Information	01/07 Poco to VCO - 70km - Parking \$25 - F- BD \$27
Sara.Hembree@gov.bc.ca	07/06 Poco-Van-Kamloops (Premiers chartered plane from Van to Kamloops and Kamloops to Victoria / Taxi to Van \$101.10 / Hotel \$291.72 / Full per diem \$61 07/07 - Vic to Poco Helijet - Taxi 8.50 & 95.75 - Full \$61 14/07 - Poco to Van (VCO) 70km - Parking \$17 - F- D \$39.50 20/07- Poco to Van 70km - Parking \$25 - Ful \$61
Hembree. Sara Personal Information	24/07 - Poco to Abbotsford - 86km - Parking \$4 - F-BD \$27
Sara.Hembree@gov.bc.ca	26/07 - Poco to Van - 70km - Parking \$25 - F-D \$39.50
	27/07- Poco to Richmond (tour) 68km- F-D \$39.50
	Sara.Hembree@gov.bc.ca Hembree. Sara Personal Information

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

1940 Vancouver Convention Centre West

www.impark.com Licence Plate Number

Impark Lot -

Personal Information

Expiration Date/Time

Purchase Date/Time: 12:20pm Jul 01, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 Part Type: CC (Swipe S/N #: 520120420738
Setting 1940 Ethernet New Mach Name: Meter - 1

Government Visa Information

Auth #: 0117

CARDHOLDER COPY

SIGNATURE REQUIRED

AUTH# 094431

THANK YOU

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER

DUPLICATE

Government Financial Information

VISA

171829

CARD

CARD TYPE

DATE

2021/07/07 TIME 1253 19:21:32

CLERK ID

INVOICE # RECEIPT NUMBER

H85040820-001-017-008-0

PURCHASE TOTAL

\$95.75

VISA CREDIT A0000000031010 3FD3246746C345D7 0000000000-

APPROVED

AUTH# 039741 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Governme of nt Signature of Sig H85003573-001-162-002-0 2021/07/07 5320 17:06:47 Informatio BLUEBIRD CABS #92 2612 QUADRA ST NUMBER VICTORI PURCHASE CARD TYPE RECEIPT TOTAL DATE

BEL AIR TAXI 2121 HARTLEY AVENUE

COQUITLAM BC V3K 6Z3

6045241111

SALE

REF#: 00000001 SEQ: 235001001001

07:14:31

** |**

\$101.10

- 001

Server #: 001370

APPR CODE: 02959

00 - APPROVED

Thank You Please Come Again BEL AIR TAXI #114 COQUITLAM BC

CUSTOMER COPY

Batch #: 235

Government Financial

AMOUNT

VISA CREDIT

AID: A0000000031010 TVR: 00 00 00 00 00

07/06/21

VISA

Information

8D3322CDF07949FD A0000000031010 VISA CREDIT -00000000000

INCLUDING BUT 6155094

DISPLAY THIS SIDE UP ON DASHBOARD

DATE ISSUED

DETACH RECEIPT FROM

TICKET

Impark Lot -1940

Vancouver Convention Centre West www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 12:47pm Jul 20, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 F Total Paid: \$25.00 Pmt Type: CC (Swipe Ticket #: 00014248 S/N #: 520120420738 Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Information

Visa

Auth #: 02762

Total Due: \$17.00 Rate: \$17.00 - Until 62 Total Paid: \$17.00 Pmt Type: CC (Swip Ticket #: 00013346 S/N #: \$20120420738 Setting 1940 Ethernet New Mach Name: Meter - 1 Government

Financial

Information

Auth #: 0576

1940

Impark Lot

Vancouver Convention

Centre West

www.impark.com

Expiration Date/Ilme

Purchase Date/Time: 07:58am Jul 14, 2021

Visa

Licence Plate Number
Personal Information

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

Licence Plate Number
Personal Information

Expiration Date/Time

Purchase Date/Time: 10:42am Jul 28, 2021 Iotal Due: \$25.00 Rate: \$25.00 - Until 6 Pt Total Paid: \$25.00 Pmt Type: CC (Swipe Licket #: 00019011 S/N #: 520120420742 Setting 1940 Ethernet New Mach Name: Meter - 5

Government Financial Information

Visa

Auth #: 07766

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

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 08:04am Jul 26, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 PE Total Paid: \$25.00 Pmt Type: CC (Swipe Ticket #: 00015068 S/N #: 520120420738 Setting 1940 Ethernet New Mach Name: Meter - 1

Government Information

Visa

Auth #: 02753

RECEIPT * NOT VALID FOR TRAVEL

franstink Lonsdale Quay IVM90111 Wed 28 Jul 21 01:39PM

Payment Type:

l'urchase:

VISA

2 Zone Ticket

Product Price: \$ 4.35

Compass Ticket #:

Credit Card #:

Auth #: Ref #: Receipt #:

073871 TV5FFF6T7SHS 70082

Card Entry: AID:A00000000031010 IVR:8UA0008000 Chip

Retain for your records. View TransLink Policies at www.translink.ca

Thank Your

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER

DUPLICATE

Government Financial Information

CARD CARD TYPE VISA 2021/07/30 DATE 5618 18:57:07 TIME 9 CLERK ID 12

INVOICE # RECEIPT NUMBER

H85060250-001-362-002-0

PURCHASE TOTAL

BEL AIR TAXI 2121 HARTLEY AVENUE

COQUITLAM BC V3K 6Z3

6045241111

SALE

00 - APPROVED - 001

Thank You

Please Come Again

BEL AIR TAXI #056

COQUITLAM BC CUSTOMER COPY

REF#: 00000005

\$72.55

17:14:37

SEQ: 498001001005

Server #: 002210

APPR CODE: 03131

Batch #: 498

VISA
Government Financial

AMOUNT

VISA CREDIT AID: A0000000031010

TVR: 00 00 00 00 00

07/29/21

Information

VISA CREDIT A0000000031010 AF2201852B2F79EC 0000000000-

APPROVED

AUTH# 012231 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Security Concern

Information ROOM NKNC TYPE 19	FARNWORTH/M NAME	249.00 RATE	07/07/21 DEPART 07/06/21 ARRIVE	12:00 TIME 19:29 TIME	Personal Information
ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/06 07/06 07/06 07/06 07/06 07/07	ROOM DEST FEE RM PST MRDT RM GST VS CARD	mation	249.00 2.49 20.12 7.54 12.57	A B C D	.72
		ENT BALANCE .00			
	ern	===== SUMMARY (OF TAXES ====	TAY	======================================
A B C C D E F F H I K K	ern		OF TAXES ====	TAX AMOU	ED TAX NT

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

AT22EXESLP16



Travel Voucher (Restricted Use)

Control No.

E133863

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

Name Farnwort						Employee Personal Inform	ation	Phone No (250) 38				
	rganization afety and Solicito	General				Job Title		Travel Gr	oup Code			
	Completed		cal Year		7. Special (Cheque Issu	е	8. Cheque St	tub Informa	tion		
Type of I	Travel nce	Minis	eason for sterial Dutie					Headquarters Vancouver				
12. Mailir Room 12	ng Address for 0 28 Parliament Bui	heque Idinas Vic	toria BC V	8X 1W	4							
16. Travel Dates	17.	s Travelle		18. 19. 20. & 21. 2 Personal Other Meals Vehicle Use Transport					20. & 21. Misc	cellaneous		
2021 07/29 07/30	Destination * Poco to Vic(HJ) * Vic to Poco(HJ)	100	2359 1900	Km	0.00 0.00	72.55 82.25	36.00 61.00	Costs 399.61	Cost	Describe		
TOTAL S	OF COLUMNS				36. \$ 0.00	37. \$ 154.80	38 . \$ 97.00	39. \$ 399.61	40 . \$ 0.00	Claim Total \$ 651.41		
8.	49.	50		2.0	51.	52.	ψ 07.00	45.	Y NO THE			
0	010 15 010 15	sp . 6001 6001 6001	1000 1000 1000	0	5750 5751 5701	15N	oject 90 000 mtcca MTCCA MTVNC	Supplie Governme Financial Information	nt	Amount \$ 97.00 \$ 399.61 \$ 154.80		
	vel Advance	-										
0	010									-		
						AI	MOUNT DUE	TO EMPLOYE	E	54 . \$ 651.41		
 Certifie disburse a result of which 	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim or allowar	is a true st nces to whi siness as d	ch I am etailed	entitled as above and		ne	Dat	e Signed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	Print Name		Date Signed				
- Requis	nent Authority S sition for payment tration Act.	pursuant	to section 3	2 of the		Print Nar	Print Name Da			Date Signed		

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

> Audited 2021Aug17 SLP

Notes for Travel Voucher (Restricted Use) E133863 for Farnworth, Mike

1 note(s) returned.

Created On		Author	Note
2021/08/06 10:08:52	Govern	nbree, Sara nent Financial tion a.Hembree@gov.bc.ca	June 29 - Poco to Vic (Helijet) - Taxi \$72.55 F-BL \$36 Hotel \$399.61 June 30 - Vic to Poco (Helijet) - Taxi \$82.25 Full per diem \$61

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Security Concern

Security Concern

Security Concern

Victoria,

Mr Michael Farnworth Personal Information

30.96

Total

Personal Information

Room:

Folio:

Cashier: 2

Arrival: 07-29-21

Departure:

07-30-21

Reference:

Date	Description		Additional Inf	formation	Charges	Credits
07-29-21	Room Charge				341.00	
07-29-21	Destination Marketi	ng Fee (DMF)			3.41	
07-29-21	Municipal Tax				10.33	
07-29-21	Rooms - GST				17.22	
07-29-21	Rooms - PST				27.55	
07-30-21	Visa			XX/X	399.51	
GST Sum	GST Summary Registration No Business Information			Total	399.51	399.51
Registrati Room	il alloli INC		0.00	Balance Due	0.00 CDN	
F&B	0.00	F&B	0.00			
		Other	10 March 10			

0.00

Total

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/07/30
TIME 5618 18:57:07
CLERK ID 9
INVOICE # 12
RECEIPT NUMBER
H85060250-D01-362-002-0

M85080250-001-5

PURCHASE TOTAL

\$82.25

VISA CREDIT A0000000031010 AF2201852B2F79EC 00000000000

APPROVED

AUTH# 012231 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

SALE

6045241111

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 623

Server #: 002210

AMOUNT

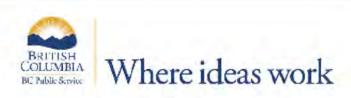
\$72.55

00 - APPROVED - 001

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

> Thank You Please Come Again BEL AIR TAXI #056 COQUITLAM BC

CUSTOMER COPY



Travel Voucher (Restricted Use)

Control No.

E133932

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Client O	rth, Mike rganizatio Safety and	n Solicitor Ge	neral					nplovee ID rsonal Informatio b Title	1		Phone Num (250) 387-8 Travel Grou 4	444	de	
5. Date 0	Completed	1	6. Fiscal Ye	ear	7. Sp	oecial C	heq	ue Issue		8. C	heque Stub	Infor	matio	n
Type of	Travel	2.0	14. Reason Ministerial											
		ss for Cheq		BC V8X 1	W4									
16. Travel Dates 2021	17.	Places T	ravelled	End	18. P	55 kms ersonal hicle Us Cost		19. Other Transport Costs	20. & : Mea	als	22. Lodging Costs	20. 8	& 21. Miscellaneous	
08/03 08/06 08/11 08/12 08/13	Poco to Poco to Poco to	Abbotsfo Van Van mloopsVic(0	0730 1100 1100	1730 1430 1530 2359 2100	93 70 70	51 38 38 0	.15 .50 .50 .00	10.50 25.00 25.00	61.0 27.0 27.0 61.0	00 00 00	291.72	Cos		Describe
08/16 08/19	Poco to Poco to	Van	0900 1100	1700 1730	70 70	38	.50	25.00 16.00	61.0 48.5	00				
	(HJ on pcard)				36.		37.\$ 335.60	38.		39.	40.		Claim Total
	OF COLU	_	Ino		Ir.			Personal Information		16.50	\$ 291.72	\$	0.00	Personal Information
(t Code 010 010 010 010	49. Resp. 15001 15001 15001	10	0000 0000 0000 0000	5	FOB 5702 5751 5750 5702	2.	Project 1500000 15MTCC/ 15MTVNC	N.	45. S Person	Supplier Cod al Information	de	Amount \$ 695.10 Personal Information \$ 21.72 \$ 61.00	
	avel Advar 010	nce	1			1								
									T DUE 1	TO EN	IPLOYEE			1178 97 Personal
- Certifie disburse a result for whice	ed this trav ements ma of travel o	nature (See rel expense ade and/or a n governme ot been and	claim is a tri llowances to nt business	ue statem which I as detaile	am enti ed abov	e and	Pr	int Name			Date S	Signe	1	
- Certifie	ed correct	hority Signa pursuant to and related	section 32 8			cial	P	rint Name			Date	Signe	d	
- Requis		ority Signa ayment purs				ancial	P	rint Name			Date	Signe	d	

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

Audited by PL Sep 15, 2021

Notes for Travel Voucher (Restricted Use) E133932 for Farnworth, Mike

2 note(s) returned

Created On	Author	Note
2021/09/09 08:30:17	Hembree, Sara (Security Concern)	8/03 - Poco to Abbotsford - 93km - Parking \$10.50 - Full per diem \$61.00
	Sara.Hembree@gov.bc.ca	8/06 - Poco to Van - 70km - \$25 Parking - F- BD \$27
		8/11 - Poco to Van - 70km - \$25 Park - F-BD \$27
		8/12 - Poco - Abbotsford-Kamloops-Victoria (chartered flight) - Taxi \$92.00 & Personal - F-\$61- hotel \$291.72
		8/13 - Vic to Poco - Taxi \$50.90 & \$80.25 - Helijet - F-\$61
2021/09/09 08:32:12	Hembree, Sara (Security Concern	8/1ố - Poco to Van - 70km - \$25 Parking - Full \$61
	Sara.Hembree@gov.bc.ca	8/19 - Poco to Van - 70km Parking \$16 - F-B \$48.50

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

Licence Plate Number Personal Information

Expiration Date/lime

06:00 PM AUG 11, 2021

Purchase Date/Time: 11:49am Aug 11, 2021

Total Due: \$25.00 Rate: \$25.00 - Until 6 Pl
Total Paid: \$25.00 Pmt Type: CC (Swipe R
Ticket #: 00016962
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

Autn #: 076091

Impark Lot - 1940
Vancouver Convention
Centre West
WWW.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM AUG 06, 2021

Purchase Date/Time: 11:34am Aug 06, 2021

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe Dicket #: 00016411

S/N #: 520120420738

Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Information

нити #: 03786

Shell Aviation

63/68/21

10:00:19 AM

Visa Sale

Merchant ID: 21267 Terminal ID: 10019929420

Abbotstord Shell Aerocentre Ca 1255 Townline Road Abbotsford V21 6E1 1684)854-1964

1684 1854 1964 VZ B MOH 1.1 Batch 464 Invotes 185762

Merchandibe WGST 15658 581RT

Entry Rethod, F., Card II; Government Financial

Parking fee 1.00 fach U \$10.00 Each

10.00

Subtotal

10.60

Amound to 1 toxable 5.00% UST lax

10.00 0.50

lotat

10 50

Augraphyd: Udibal

KEEP THIS RECTIFIED FOR PERCORTS

EMV Information

ATU II - MODOROGUE TOTO
ATU I alw I : VISA CREATI
IC - 6-18AUSI II (40595A
ISI - 6800
IVII - 800000000

Customer Luis

5701 MTVNC

BLUEBIRD CABS #29 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2021/08/13

TIME

3131 09:47:53

RECEIPT NUMBER

H85069251-001-738-030-0

PURCHASE TOTAL

\$50.90

VISA CREDIT A0000000031010 0773D1AF51EFAFEA 00000000000-

APPROVED

FF/DT 20

AUTH# 026121 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

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

SALE

Server #: 001973

REF#: 00000001

Batch #: 416

SEQ: 416001001001

08/12/21

06:57:37

APPR CODE: 021361

VISA
Government Financial Information

/

AMOUNT

\$92.00

00 - APPROVED - 001

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

> Thank You Please Come Again BEL AIR TAXI #121 COQUITLAM BC

CUSTOMER COPY

CENTRAL VALLEY TAXI 1643 SALTON RD ABBOTSFORD BC V2S 7P2 (604) 859-1111

SALE

REF#: 00000006

Batch #: 078

SEQ: 078001001006 07:35:11

08/12/21

APPR CODE: 05354

Government Financial Information

1

AMOUNT TIP \$10.95 Personal Information

TOTAL

00 - APPROVED - 001

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

CUSTOMER COPY

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

Licence Plate Number Personal Information

Expiration Date/Time

D3:47 PM AUG 19, 2021

Purchase Date/Time: 01:47pm Aug 19, 2021

Total Due: \$16.00 Rate: \$16.00 For 2 Hou 3:
Total Paid: \$16.00 Pmt Type: CC (Swip 3:
Ticket #: 00017868
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

Auth #: 1195

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

Licence Plate Number Personal Information

Expiration Date/Time

06:00 PM AUG 16, 2021

Purchase Date/Time: 02:40pm Aug 16, 2021

Total Due: \$25.00 Rate: \$25.00 - Until 6 Related Paid: \$25.00 Pmt Type: CC (Swipe Ticket #: 00017558

S/N #: 520120420738

Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Information

нист т. 01432

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BO

DUPLICATE

CARD TYPE VISA
DATE 2021/08/13
TIME 8501 20:47:48
CLERK ID 1
INVOICE # 926392
RECEIPT NUMBER
H85020505-001-050-001-0

PURCHASE TOTAL

\$80.25

VISA CREDIT A0000000031010 34304FEEAC1F54D6 00000000000

APPROVED

AUTH# 024501 THANK YOU

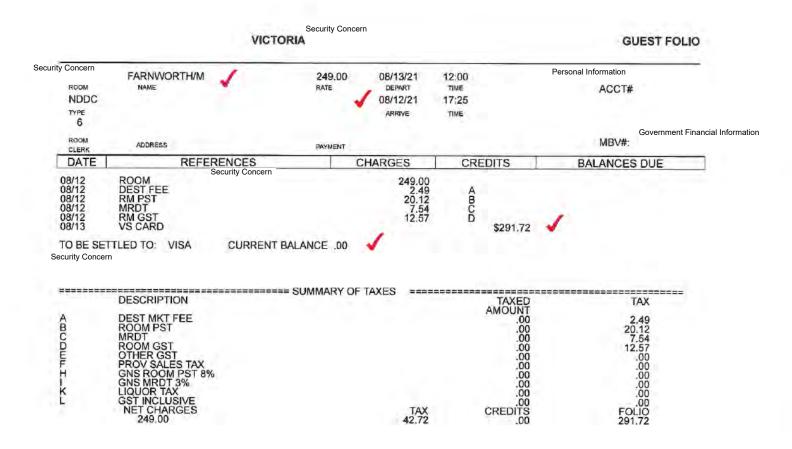
01-027

NO SIGNATURE REQUIRED

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Security Concern

Security Concern

Security Concern



Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: July 7, 2021 5:12 PM
To: Hunt, Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

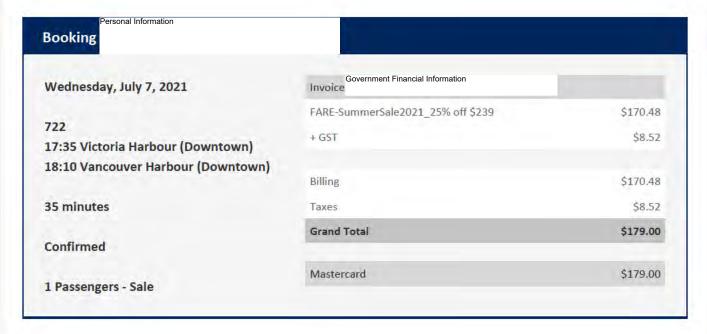
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





. Mike Farnworth, Male

Add to Calendar

Personal Information

Date / Time July 7, 2021 @ 2:55:41 PM

Government Financial Information

Expiration

Authorization

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)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:

https://www2.gov.bc.ca/gov/content/covid-19/travel/current

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



Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: July 29, 2021 5:17 PM
To: Hunt, Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

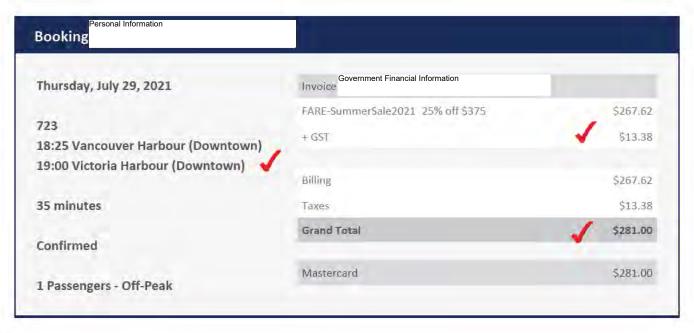
ENTERMOL This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





. Mike Farnworth, Male

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-

Add to Calendar

Personal Information

Date / Time
July 29, 2021 @ 5:16:32 PM
Government Financial Information

Expiration
Authorization

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com

Sent: July 30, 2021 4:52 PM
To: Hunt, Charlotte PSSG:EX

Subject: Thank you for choosing to take off with Helijet!

[ENTERMOL] 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.





Mike Farnworth, Male Date / Time July 30, 2021 @ 4:50:43 P.M Government Financial Information Summary Add to Calendar Expiration Personal Information Authorization 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) ACCESSIBILITY: As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight. 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.

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GST#: R102320165