

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



Control No.

E133783

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

5. Date Completed 2021/07/06	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties	Headquarters Vancouver	

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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Cost	Cost	Describe
2021	*Poco to Victoria (HJ)	1600	2359	70	38.50	36.00	221.43	
06/06	Victoria	0001	2359		0.00	61.00	221.43	
06/07	Victoria	0001	2359		0.00	61.00	221.43	
06/08	Victoria	0001	2359		0.00	61.00	221.43	
06/09	Victoria	0001	2359		0.00	61.00	221.43	
06/10	*Vic to Poco (HJ)	0001	2000		0.00	61.00		
06/13	*Poco to Victoria (HJ)	1600	2359	70	38.50	36.00	244.86	
06/14	Victoria	0001	2359		0.00	61.00	244.86	
06/15	Victoria	0001	2359		0.00	61.00	244.86	
06/16	Victoria	0001	2359		0.00	61.00	244.86	
06/17	*Victoria to Poco (HJ)	0001	2000		0.00	61.00		

36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 77.00	\$ 0.00	\$ 560.00	\$ 1865.16	\$ 0.00
					\$ 2502.16

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government Financial	\$ 77.00
010	15001	10000	5751	15MTCCA	Information	\$ 1865.16
010	15001	10000	5750	15MTCCA		\$ 560.00
010						

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

2 note(s) returned.

Created On	Author	Note
2021/07/06 13:25:31	Hembree, Sara Security Concern .ca	06/06-Poco to Vic (helijet) - 70km to airport - F-BL \$36 - Hotel \$221.43 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 Sara.Hembree@gov.bc.ca	06/13-Poco to Vic (helijet) - 70km to airport - F-BL \$36 - Hotel \$244.86 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

Security
Concern

FARNWORTH/M

189.00

06/10/21

12:00

Personal Information

ROOM
NKNC

NAME

RATE

DEPART

TIME

TYPE
19

ARRIVE

TIME

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/06	ROOM	189.00		
06/06	DEST FEE	1.89	A	
06/06	RM PST	15.27	B	
06/06	MRDT	5.73	C	
06/06	RM GST	9.54	D	
06/07	ROOM	189.00		
06/07	DEST FEE	1.89	A	
06/07	RM PST	15.27	B	
06/07	MRDT	5.73	C	
06/07	RM GST	9.54	D	
06/08	ROOM	189.00		
06/08	DEST FEE	1.89	A	
06/08	RM PST	15.27	B	
06/08	MRDT	5.73	C	
06/08	RM GST	9.54	D	
06/09	ROOM	189.00		
06/09	DEST FEE	1.89	A	
06/09	RM PST	15.27	B	
06/09	MRDT	5.73	C	
06/09	RM GST	9.54	D	
06/10	VS CARD			\$885.72

TO BE SETTLED TO: VISA
Security Concern

CURRENT BALANCE .00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.56
B	ROOM PST	.00	61.08
C	MRDT	.00	22.92
D	ROOM GST	.00	38.16
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		
	756.00	TAX 129.72	FOLIO 885.72
		CREDITS .00	

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

GUEST FOLIO

Personal Information	FARNWORTH/M		209.00		06/17/21		12:00		Personal Information	
Information	ROOM	NAME	RATE	DEPART	TIME					
	NKNC			06/13/21	21:50					
	TYPE			ARRIVE	TIME					
	19									
	ROOM	ADDRESS	PAYMENT							
	CLERK									
DATE		REFERENCES		CHARGES		CREDITS		BALANCES DUE		
06/13		ROOM		209.00						
06/13		DEST FEE		2.09		A				
06/13		RM PST		16.89		B				
06/13		MRDT		6.33		C				
06/13		RM GST		10.55		D				
06/14		ROOM		209.00						
06/14		DEST FEE		2.09		A				
06/14		RM PST		16.89		B				
06/14		MRDT		6.33		C				
06/14		RM GST		10.55		D				
06/15		ROOM		209.00						
06/15		DEST FEE		2.09		A				
06/15		RM PST		16.89		B				
06/15		MRDT		6.33		C				
06/15		RM GST		10.55		D				
06/16		ROOM		209.00						
06/16		DEST FEE		2.09		A				
06/16		RM PST		16.89		B				
06/16		MRDT		6.33		C				
06/16		RM GST		10.55		D				
06/17		VS CARD		10.55						
								\$979.44		
TO BE SETTLED TO: VISA		CURRENT BALANCE .00								

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.36
B	ROOM PST	.00	67.56
C	MRDT	.00	25.32
D	ROOM GST	.00	42.20
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		
	836.00	TAX 143.44	FOLIO 979.44
		CREDITS .00	

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

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!

[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

Personal Information

Thursday, June 3, 2021

730

18:30 Victoria Harbour (Downtown) ✓

19:05 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

Grand Total

\$375.00

Mastercard

✓ \$375.00

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.

Helijet



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.

Customer Information

Account

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

Advisory

++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

Personal Information

Booking

Personal Information

Sunday, May 30, 2021

727

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

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-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

Personal Information

Sunday, June 6, 2021

727

17:30 Vancouver Harbour (Downtown)

18:05 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

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[Add to Calendar](#)

Personal Information

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Booking

Personal Information

Sunday, June 13, 2021

727

17:30 Vancouver Harbour
(Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Government Financial Information

Invoice

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

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Please read your confirmation for more COVID-19

From: passengerservices@helijet.com
To: [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

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #
Name: Mike Farnworth
Company: Bc Legislature (Minister)

Personal Information

Booking

Thursday, June 10, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Government Financial Information	
Invoice	
FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	\$375.00

Date / Time: June 10, 2021 @ 5:56:25 PM

Summary: Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 17, 2021 6:16:21 PM
Attachments: Personal Information

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HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

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

Booking

Thursday, June 17, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Government Financial Information

Invoice	
FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00

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

Date / Time June 17, 2021 @ 6:15:03 PM

Summary Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 27, 2021 4:56:06 PM
Attachments: Government Financial Information

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, June 27, 2021

727

17:30 Vancouver Harbour
(Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Government Financial Information
Invoice

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time June 27, 2021 @ 4:52:15 PM

Summary Government Financial Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 30, 2021 6:12:57 PM
Attachments: Personal Information

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # Personal Information

Name Mike Farnworth

Company Bc Legislature (Minister)

Booking

Personal Information

Wednesday, June 30, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour

(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice Government Financial Information

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time June 30, 2021 @ 6:12:05 PM

Summary Government Financial Information

Expiration

Authorization

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

727

17:30 Vancouver Harbour
(Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

+ 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-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

Sunday, May 9, 2021

727

17:30 Vancouver Harbour
(Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

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

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Failure to change 1 hour prior or check-in 20 minutes

Personal Information

prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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Please read your confirmation for more COVID-19 information.

Booking

Government Financial Information

Sunday, May 16, 2021

727

17:30 Vancouver Harbour
(Downtown)

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Government
Financial Information

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

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Booking

Government Financial
Information

Sunday, May 30, 2021

727

**17:30 Vancouver Harbour
(Downtown)**

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Government Financial
Invoice Information

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

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Please read your confirmation for more COVID-19 information.

Booking

Government
Financial Information

Sunday, June 6, 2021

727

**17:30 Vancouver Harbour
(Downtown)**

18:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

Government Financial
Invoice Information

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.

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
Information

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial
Information

Thursday, May 13, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Government
Financial
Information

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time May 13, 2021 @ 5:36:52 PM

Summary Government Financial
Information

Expiration

Authorization 079804

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 23, 2021 2:36:34 PM
Attachments: Government Financial Information

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

HeliJet



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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

Thursday, May 20, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Government Financial Information

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

May 20, 2021 @ 6:14:25 PM

Government Financial Information

Summary

Expiration

Authorization

034021

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

AT22EXEDJ1



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.

Name Farnworth, Mike				Employee ID Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2021/07/13		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver -Port Coquitlam	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2021							Cost
06/27	Poco to Vic(HJ)	1600	2359	70	38.50		244.86
06/28	Victoria	0001	2359		0.00		244.86
06/29	Victoria	0001	2359		0.00		244.86
06/30	Vic to Poco(HJ)	0001	2030		0.00	88.65	61.00
TOTALS OF COLUMNS				36. 70 kms	37. \$ 38.50	38. \$ 88.65	39. \$ 219.00
							40. \$ 734.58
							41. \$ 0.00
							42. Claim Total \$ 1080.73
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
010	15001	10000	5701	15MTVNC			\$ 127.15
010	15001	10000	5750	15MTCCA			\$ 219.00
010	15001	10000	5751	15MTCCA			\$ 734.58
Less Travel Advance 010							
AMOUNT DUE TO EMPLOYEE						54. \$ 1080.73	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

HJ flights: Office P/Card

DJ Aug 6/21

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

1 note(s) returned.

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 - Taxi \$80.15 - Full \$61 ✓1

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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 9
INVOICE # 50
RECEIPT NUMBER
H85006230-001-696-013-0

PURCHASE
TOTAL

\$80.15

VISA CREDIT
A0000000031010
7221CCEE004F70F9
0000000000-

APPROVED

AUTH# 066711 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS #24
2612 QUADRA ST
VICTORIA BC

Government Financial
Information

CARD
CARD TYPE VISA
DATE 2021/06/30
TIME 9705 18:08:39
RECEIPT NUMBER
H85020077-001-305-004-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
65ABBADAE4FC264C
0000000000-

APPROVED

FF/DT 20 01-027
AUTH# 051721
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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Security Concern

Security Concern

Personal Information		FARNWORTH/M		Personal Information	
ROOM	NAME	209.00	06/30/21	12:00	
NKNC		RATE	DEPART	TIME	
TYPE			06/27/21	18:38	
19			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
✓ 06/27	ROOM	209.00			
06/27	DEST FEE	2.09	A		
06/27	RM PST	16.89	B		
06/27	MRDT	6.33	C		
06/27	RM GST	10.55	D		
✓ 06/28	ROOM	209.00			
06/28	DEST FEE	2.09	A		
06/28	RM PST	16.89	B		
06/28	MRDT	6.33	C		
06/28	RM GST	10.55	D		
✓ 06/29	ROOM	209.00			
06/29	DEST FEE	2.09	A		
06/29	RM PST	16.89	B		
06/29	MRDT	6.33	C		
06/29	RM GST	10.55	D		
06/30	VS CARD			\$734.58 ✓	
TO BE SETTLED TO: VISA		CURRENT BALANCE .00			

Security Concern

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.27
B	ROOM PST	.00	50.67
C	MRDT	.00	18.99
D	ROOM GST	.00	31.65
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	627.00	107.58	734.58
		CREDITS	
		.00	

Security Concern

Security Concern

Security Concern

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VICTORIA BC Security Concern
Security Concern

Security Concern



Control No.

E133857

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

5. Date Completed 2021/08/03	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties	Headquarters Vancouver	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard									
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
07/01	Poco to Van	0900	1500	70	38.50	25.00	27.00			
07/06	Poco Kam Vic	0800	2359		0.00	101.10	61.00	* 291.72		
07/07	*Victoria to Poco (HJ)	0001	1900		0.00	* 104.25	* 61.00			
07/14	Poco to Van	0800	1600	70	38.50	17.00	39.50			
07/20	Poco to Van	0800	1700	70	38.50	25.00	61.00			
07/24	Poco to Abbotsfo	1100	1500	86	47.30	4.00	27.00			
07/26	Poco to Van	0830	1630	70	38.50	25.00	39.50			
07/27	Poco Richmond	0900	1500	68	37.40		39.50			
07/28	Poco to Van	0800	1600	70	38.50	29.35	39.50			

TOTALS OF COLUMNS	*CCA	36. \$ 277.20	37. \$ 330.70	38. \$ 395.00	39. \$ 291.72	40. \$ 0.00	Claim Total \$ 1294.62
-------------------	------	------------------	------------------	------------------	------------------	----------------	---------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	570102	1500000	Government Financial	\$ 837.65
010	15001	10000	5751	15MTCCA	Information	\$ 291.72
010	15001	10000	5750	15MTCCA		\$ 61.00
010	15001	10000	5701	15MTVNC		\$ 104.25

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

AMOUNT DUE TO EMPLOYEE

54.	\$ 1294.62
-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

2 note(s) returned.

Created On	Author	Note
2021/08/05 09:41:05	Hembree, Sara Personal Information Sara.Hembree@gov.bc.ca	01/07 Poco to VCO - 70km - Parking \$25 - F-BD \$27 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 - Full \$61 24/07 - Poco to Abbotsford - 86km - Parking \$4 - F-BD \$27 26/07 - Poco to Van - 70km - Parking \$25 - F-D \$39.50 27/07- Poco to Richmond (tour) 68km- F-D \$39.50 28/07- Poco to Van - 70km - F-BD \$39.50
2021/08/05 09:46:26	Hembree, Sara Personal Information Sara.Hembree@gov.bc.ca	

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

SALE

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

Licence Plate Number
Personal Information

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/07/07
TIME 1253 19:21:32
CLERK ID 1
INVOICE # 171829
RECEIPT NUMBER
H85040820-001-017-008-0

PURCHASE
TOTAL

\$95.75

Server #: 001370 REF#: 00000001
Batch #: 235 SEQ: 235001001001
07/06/21 07:14:31
APPR CODE: 029591
VISA
Government Financial Information **/**
AMOUNT \$101.10
00 - APPROVED - 001

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

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

CUSTOMER COPY

Expiration Date/Time
06:00 PM
JUL 01, 2021

Purchase Date/Time: 12:20pm Jul 01, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00011409
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government
Financial
Information Visa

Auth #: 01177

VISA CREDIT
A0000000031010
3FD3246746C345D7
0000000000-

APPROVED

AUTH# 039741 01-027
THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA

Government
Financial
Information

VISA
CARD TYPE VISA
DATE 2021/07/07
TIME 5320 17:06:47
RECEIPT NUMBER
H85003573-001-162-002-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
8D3322CDF07949FD
0000000000-

APPROVED

AUTH# 094431 01-027
THANK YOU

NO SIGNATURE REQUIRED

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IMPORTANT - RETAIN THIS
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RECU DE STATIONNEMENT PARKING RECEIPT RECUP DE STATIONNEMENT PARKING RECUP DE STATIONNEMENT

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JUL 14, 2021

Purchase Date/Time: 07:58am Jul 14, 2021
Total Due: \$17.00 Rate: \$17.00 - Until 6 PM
Total Paid: \$17.00 Pmt Type: CC (Swipe)
Ticket #: 00013346
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government
Financial
Information

Visa

Auth #: 0576

Auth #: 02762

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JUL 20, 2021

Purchase Date/Time: 12:47pm Jul 20, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
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

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JUL 28, 2021

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

Government
Financial
Information

Visa

Auth #: 07760

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JUL 26, 2021

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

Government
Financial
Information

Visa

Auth #: 02753

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

24/07/21 02:57 PM

AMOUNT PAID

\$ 4.00 92660000 11:57 AM

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

DETACH RECEIPT FROM TICKET

CREDIT CARD NUMBER

HOURLY CC
HST# 881490627 RT001

RECEIPT

6155094

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE
WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR
CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED
TO THEFT, THEFT OR COLLISION.

NON TRANSFERABLE

6155094

PRECISE
PARKLINK

PRECISE
PARKLINK

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Lonsdale Quay
TVR90111
Wed 28 Jul 21 01:39PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.35

Compass Ticket #: ***** Personal Information

Credit Card #: *****

Auth #: 073871
Ref #: TV5FFF617SHS
Receipt #: 70082

Card Entry: Chip
AID: A0000000031010
TVR: 80A0000000
IS1: 6800

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

Thank You!

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

SALE

Server #: 002210 REF#: 00000005
Batch #: 498 SEQ: 498001001005
07/29/21 17:14:37
APPR CODE: 03131
VISA
Government Financial
Information **/**

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

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/07/30
TIME 5618 18:57:07
CLERK ID 9
INVOICE # 12
RECEIPT NUMBER
H85060250-001-362-002-0

PURCHASE
TOTAL

\$82.25

VISA CREDIT
A0000000031010
AF2201852B2F79EC
0000000000-

APPROVED

AUTH# 012231 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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DUPLICATE

Security Concern

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Personal Information	FARNWORTH/M	249.00	07/07/21	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	
NKNC			07/06/21	19:29	
TYPE			ARRIVE	TIME	
19					
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/06	ROOM	249.00		
07/06	DEST FEE	2.49	A	
07/06	RM PST	20.12	B	
07/06	MRDT	7.54	C	
07/06	RM GST	12.57	D	
07/07	VS CARD			\$291.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.49
B	ROOM PST	.00	20.12
C	MRDT	.00	7.54
D	ROOM GST	.00	12.57
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
	249.00	TAX 42.72	291.72
		CREDITS .00	

Security Concern

Security Concern

Security Concern

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VICTORIA BC
Security Concern

Security Concern



Control No.

E133863

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

5. Date Completed 2021/08/06		6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Duties					Headquarters Vancouver		
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4									
16. Travel Dates 2021 07/29 07/30	17. Places Travelled *PCard Destination Start End * Poco to Vic (HJ) 1500 2359 * Vic to Poco (HJ) 0001 1900			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 72.55 82.25		20. & 21. Meals Cost 36.00 61.00	
						22. Lodging Costs 399.61		20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 154.80		38. \$ 97.00	
						39. \$ 399.61		40. \$ 0.00	
								Claim Total \$ 651.41	
48. Client Code 010 010 010 010		49. Resp. 15001 15001 15001		50. Service Line 10000 10000 10000		51. STOB 5750 5751 5701		52. Project 1500000 MTCCA 15MTCCA 15MTVNC	
								45. Supplier Code Government Financial Information	
								Amount \$ 97.00 \$ 399.61 \$ 154.80	
Less Travel Advance 010									
						AMOUNT DUE TO EMPLOYEE			
						54. \$ 651.41			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed	

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

1 note(s) returned.

Created On	Author	Note
2021/08/06 10:08:52	Hembree, Sara Government Financial Information Sara.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

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Victoria,

Mr Michael Farnworth
Personal Information

Personal Information

Room:
Folio:
Cashier: 2
Arrival: 07-29-21
Departure: 07-30-21
Reference:

Date	Description	Additional Information	Charges	Credits
07-29-21	Room Charge		341.00	
07-29-21	Destination Marketing 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/XX		399.51

GST Summary	
Business Information	
Registration Nc	
Room	17.22
F&B	0.00
Other	13.74
Total	30.96

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	399.51	399.51
Balance Due	0.00	CDN

Guest Signature: _____

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

DUPLICATE

Government Financial Information

SALE

Server #: 002210
Batch #: 498 REF#: 00000005
07/29/21 SEQ: 498001001005
APPR CODE: 03131 17:14:37
VISA
Government Financial
Information

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

CARD
CARD TYPE VISA
DATE 2021/07/30
TIME 5618 18:57:07
CLERK ID 9
INVOICE # 12
RECEIPT NUMBER
H85060250-001-362-002-0

PURCHASE
TOTAL

\$82.25

VISA CREDIT
A0000000031010
AF2201852B2F79EC
0000000000-

APPROVED

AUTH# 012231 01-027
THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

AT22EXEPAL04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133932

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

Name Farnworth, Mike		Employee ID Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General		Job Title		Travel Group Code 4	
5. Date Completed 2021/09/09		6. Fiscal Year 2022		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties		Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4					
16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use	19. Other Transport Costs
2021	Destination	Start	End	Km	Cost
08/03	Poco to Abbotsfo	0730	1730	93	51.15
08/06	Poco to Van	1100	1430	70	38.50
08/11	Poco to Van	1100	1530	70	38.50
08/12	Poco-kamloopsVic(Charter)	0600	2359		0.00
08/13	Vic to Poco (HJ)	0001	2100		0.00
08/16	Poco to Van	0900	1700	70	38.50
08/19	Poco to Van	1100	1730	70	38.50
(HJ on pcard)					
				36. \$ 205.15	37. \$ 335.60
				Personal Information	Personal Information
				38. \$ 346.50	39. \$ 291.72
				40. \$ 0.00	41. \$ 1178.97
				Personal Information	Personal Information
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5702	1500000	Personal Information
010	15001	10000	5751	15MTCCA	
010	15001	10000	5750	15MTCCA	
010	15001	10000	5702	15MTVNC	
Less Travel Advance					54. 1178.97
010					Personal Information
					AMOUNT DUE TO EMPLOYEE
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

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) Sara.Hembree@gov.bc.ca	8/03 - Poco to Abbotsford - 93km - Parking \$10.50 - Full per diem \$61.00 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 & on \$80.25 - Helijet - F-\$61
2021/09/09 08:32:12	Hembree, Sara (Security Concern) Sara.Hembree@gov.bc.ca	8/16 - Poco to Van - 70km - \$25 Parking - Full \$61 8/19 - Poco to Van - 70km Parking \$16 - F-B \$48.50

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
AUG 11, 2021

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

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

Government Financial Information

AUTH #: 07609

RECEIPT
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)
Ticket #: 00016411
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

AUTH #: 03786

PARK NG



Shell Aviation

03/08/21

10:00:19 AM

Visa
Sale

Merchant ID: 21267
Terminal ID: 10019929420

Abbotsford Shell Aerocentre Co
1255 Townline Road
Abbotsford V2T 6E1
(604)854-1964

V2 0.00H 1.1

Batch 464

Invoice 105762

Merchandise HGS1 13653581RT

Entry Method: Cash
Card #: Government Financial
Exp: DatInformation
Tail #: P02250

Parking Fee 1.00 Each
@ \$10.00 Each

\$ 10.00

Subtotal

\$ 10.00

Amount GST Taxable
5.00% GST Tax

10.00

0.50

Total

\$ 10.50

Approved: 007641

KEEP THIS RECEIPT FOR YOUR RECORDS

EMV Information

ATM #: 0000000000000000
ATM Label: VISA CREDIT
IC: 648405117405954
TSI: 6800
TVR: 0000000000

Customer Copy

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
0000000000-

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
Batch #: 416 REF#: 00000001
08/12/21 SEQ: 416001001001
APPR CODE: 021361 06:57:37
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
08/12/21 07:35:11
APPR CODE: 053541
VISA
Government Financial Information **/**

AMOUNT TIP TOTAL ✓ \$10.95
Personal Information

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
03:47 PM
AUG 19, 2021

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

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

Government Financial Information

Auth #: 0193

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 P
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00017558
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

MULTI P. J1432

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD Government Financial Information
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
0000000000-

APPROVED

AUTH# 024501 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Security Concern

Security Concern

VICTORIA

GUEST FOLIO

Security Concern

ROOM
NDDC
TYPE
6

FARNWORTH/M
NAME

249.00
RATE

08/13/21
DEPART

12:00
TIME

08/12/21
ARRIVE

17:25
TIME

Personal Information

ACCT#

ROOM
CLERK

ADDRESS

PAYMENT

MBV#:

Government Financial Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/12	ROOM	249.00		
08/12	DEST FEE	2.49	A	
08/12	RM PST	20.12	B	
08/12	MRDT	7.54	C	
08/12	RM GST	12.57	D	
08/13	VS CARD			\$291.72
TO BE SETTLED TO: VISA		CURRENT BALANCE .00		

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.49
B	ROOM PST	.00	20.12
C	MRDT	.00	7.54
D	ROOM GST	.00	12.57
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX 42.72	FOLIO 291.72
L	249.00	CREDITS .00	

Security Concern

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.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Wednesday, July 7, 2021

722

17:35 Victoria Harbour (Downtown)

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Invoice

Government Financial Information

FARE-SummerSale2021_25% off \$239

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

Mastercard

\$179.00

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Date / Time

July 7, 2021 @ 2:55:41 PM

Government Financial Information

Summary

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!

[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

Personal Information

Thursday, July 29, 2021

723

18:25 Vancouver Harbour (Downtown)

19:00 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Government Financial Information

FARE-SummerSale2021 25% off \$375 \$267.62

+ GST \$13.38

Billing \$267.62

Taxes \$13.38

Grand Total \$281.00

Mastercard \$281.00

Mike Farnworth, Male



[Add to Calendar](#)

Personal Information

Date / Time

July 29, 2021 @ 5:16:32 PM

Government Financial Information

Summary

Expiration

Authorization

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

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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!

[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

Personal Information

Friday, July 30, 2021

722

17:35 Victoria Harbour (Downtown)

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Government Financial Information

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

Mastercard

\$195.00

Mike Farnworth, Male



[Add to Calendar](#)

Personal Information

Date / Time

July 30, 2021 @ 4:50:43 PM

Government Financial Information

Summary

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