

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2021 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,675.25

Other Travel in Province: \$ 2,679.49

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 7,354.74

Travel expenses fiscal year-to-date: \$ 17,922.30

AT22EXEPAL12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134057

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 2021/10/12		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Poco				
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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2021										
09/01	Poco to Van VCO	0800	1700	70	38.50	25.00	61.00			
09/08	Poco to Van	0700	2359		0.00	79.05	61.00	294.93		
09/09	Vancouver	0001	2359		0.00		61.00	222.07		
09/10	Van to Poco	0001	1900		0.00	81.00	61.00			
09/13	Poco to Van VCO	0700	1400	70	38.50	17.00	39.50			
09/14	Poco to Van VCO	1300	1800	70	38.50	25.00	36.00			
09/21	Poco to Van VCO	1000	1730	70	38.50	25.00	48.50			
09/26	Poco to Victoria (HJ)	0900	2359	70	38.50		61.00 CCA	338.59		
09/27	Victoria	0001	2359		0.00		61.00 CCA	338.59		
09/28	Victoria	0001	2359		0.00		61.00 CCA	338.59		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 192.50	\$ 252.05	\$ 551.00	\$ 1532.77	\$ 0.00	\$ 2528.32	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
010	15001	10000	5702	1500000			\$ 1253.32			
010	15001	10000	5751	15MTCCA			\$ 1015.00			
010	15001	10000	5750	15MTCCA			\$ 183.00			
010	15001	10000	5701	15MTVNC			\$ 77.00			
Less Travel Advance										
010										
						54. AMOUNT DUE TO EMPLOYEE				
						\$ 2528.32				
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 OCT 13-21

Notes for Travel Voucher (Restricted Use) E134057 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2021/10/13 08:53:50	Hembree, Sara (Security Concern) Sara.Hembree@gov.bc.ca	01/09 - Poco to Van (VCO) - 70km - Parking \$25.00 - Full per diem \$61 08/09 - Poco to Van + taxi 79.05 - Hotel 294.93 - Full-\$61.00 09/09 - Vancouver (Cabinet) - Hotel \$222.07 - Full - \$61 10/09 - Van to Poco - Taxi \$81 - Full - \$61 13/09 - Poco to Van - 70km - Parking \$17 - F-D \$39.50 14/09 - Poco to Van 70km - Parking \$25.00 F-BL \$36 21/09 - Poco to Van - 70km - Parking F-B \$48.50 26/09 - Poco to Victoria (helijet) 70km - F-\$61 Hotel \$338.59 27/09 - Victoria - Full \$61 - Hotel \$338.59 28/09 - Victoria - Full \$61 - Hotel \$338.59
2021/10/13 08:56:04	Hembree, Sara Security Concern Sara.Hembree@gov.bc.ca	

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5702

YELLOW CAB # 020
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27092924
TM2709292401

SALE

Batch #: 326 RRN: 0013260020
09/10/21 17:5108
ORDER#: 5 REF#: 00000002
APPR CODE: 032651
VISA Security Concern Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$81.00

00 APPROVED

Retain this conv for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

5702

BEL AIR TAXI
2121 HARTLEY AVE
COQUITLAM BC V3K 6Z3
(604) 524-1111

SALE

Batch #: 001 REF#: 00000190
09/08/21 SEQ: 001001001190
APPR CODE: 052531 07:28:41
VISA Security Concern

AMOUNT \$79.05

00 - APPROVED - 001

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

BEL AIR TAXI #207

CUSTOMER COPY

5702

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 01, 2021

Purchase Date/Time: 08:48am Sep 01, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00019281
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Security Concern

Auth #: 05469

5702

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 21, 2021

Purchase Date/Time: 10:55am Sep 21, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00020712
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

Auth #: 0549

5702

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 14, 2021

Purchase Date/Time: 01:47pm Sep 14, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00020337
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

Auth #: 0185

5702

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 13, 2021

Purchase Date/Time: 07:27am Sep 13, 2021
Total Due: \$17.00 Rate: \$17.00 - Until 6 PM
Total Paid: \$17.00 Pmt Type: CC (Swipe)
Ticket #: 00020273
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

Auth #: 0257

Security Concern

Vancouver, BC
Security Concern
Security Concern

Summary of Charges

Guest Information



MICHAEL FARNWORTH
Personal Information

Dates of Stay

09/08/2021 -
09/09/2021



Room number

Security Concern

Guest number

Personal Information

Member Number

Group Number

Date	Description	Reference	Charges	Credits
09/08/2021	TELECOMM	FREEHSIA	0.00	
09/08/2021	ROOM	Security Concern	251.00	
09/08/2021	DMF		3.25	
09/08/2021	HRM TAX		20.34	
09/08/2021	MRDT		7.63	
09/08/2021	GST		12.71	
09/09/2021	No Description			294.93
Total balance				0.00 CAD

Important information

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern
Vancouver, BC
Security Concern

Summary of Charges

Guest Information

✓ MICHAEL FARNWORTH
Personal Information

Dates of Stay

09/09/2021 -
09/10/2021 ✓

Room number

Security Concern

Guest number

Personal Information

Member Number

Group Number

Date	Description	Reference	Charges	Credits
09/08/2021	TELECOMM	FREEHSIA	0.00	
09/09/2021	ROOM	Security Concern	✓ 189.00	
09/09/2021	DMF		2.44	
09/09/2021	HRM TAX		15.32	
09/09/2021	MRDT		5.74	
09/09/2021	GST		9.57	
09/10/2021	No Description			222.07
Total balance				✓ 0.00 CAD

Important Information

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern

FARNWORTH/M

289.00

09/29/21

12:00

Personal Information

Personal Information

NAME

RATE

DEPART

TIME

TYPE

6

09/26/21

14:58

ARRIVE

TIME

ROOM

CLERK

ADDRESS

PAYMENT

Security Concern

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/26	ROOM	✓ 289.00		
09/26	DEST FEE	2.89	A	
09/26	RM PST	23.35	B	
09/26	MRDT	8.76	C	
09/26	RM GST	14.59	D	
09/27	ROOM	✓ 289.00		\$ 338.59 PER NIGHT X 3
09/27	DEST FEE	2.89	A	
09/27	RM PST	23.35	B	
09/27	MRDT	8.76	C	
09/27	RM GST	14.59	D	
09/28	ROOM	✓ 289.00		
09/28	DEST FEE	2.89	A	
09/28	RM PST	23.35	B	
09/28	MRDT	8.76	C	
09/28	RM GST	14.59	D	
09/29	VS CARD			\$1015.77 ✓

TO BE SETTLED TO: VISA

CURRENT BALANCE .00 ✓

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.67
B	ROOM PST	.00	70.05
C	MRDT	.00	26.28
D	ROOM GST	.00	43.77
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		
	867.00	TAX 148.77	FOLIO 1015.77
		CREDITS .00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134060

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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 2021/10/13		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Poco			
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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
	09/29 Victoria to Poco (HJ)	0001	2030		0.00	87.45	61.00 CCA	138.04	
	09/30 Poco to Kamloops	0800	2359	325	178.75		61.00		
10/01 Kamloops to Poco	0001	1830	325	178.75		61.00			
PCARD									
TOTALS OF COLUMNS				36. \$ 357.50	37. \$ 87.45	38. \$ 183.00	39. \$ 138.04	40. \$ 0.00	Claim Total \$ 765.99
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount		
010	15001	10000	5702	1500000			\$ 617.54		
010	15001	10000	5701-5750	15MTCCA			\$ 61.00		
010	15001	10000	5702 ¹	15MTVNC			\$ 87.45		
Less Travel Advance									
010									
						AMOUNT DUE TO EMPLOYEE		54. \$ 765.99	
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) E134060 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2021/10/13 10:06:22	Hembree, Sara (Security Concern Sara.Hembree@gov.bc.ca	29/09 - Victoria to Poco - Helijet - Taxi \$8.60, Taxi \$78.85 - Full per diem \$61 30/09 - Poco to Kamloops - 325 km - Full \$61 - Hotel \$138.04 01/10 - Kamloops to Poco - 325km - F-\$61

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Personal Information

Transaction Details

Transaction Date

Sep 29, 2021 ✓

Debit

\$8.60 ✓

Transaction Description

BLUEBIRD CAB #80
VICTORIA
BC

Card #

Government Financial Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA ✓
DATE 2021/09/29
TIME 1426 19:47:35
CLERK ID 1
INVOICE # 49699
RECEIPT NUMBER
H85030247-001-564-008-0

TOTAL FOR 09/29 \$87.45

PURCHASE
TOTAL

\$78.85 ✓

VISA CREDIT
A0000000031010
A945ADE488A03F02
0000000000-

APPROVED

FF/DT 20
AUTH# 020771 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5702

Security Concern

Security Concern

KAMLOOPS. BC
Security Concern

FARNWORTH, MIKE



Personal Information

Room No:

Security Concern

Arrival Date:

9/30/2021 4:03:00 PM

Departure Date:

10/1/2021 7:54:00 AM

Adult/Child:

1/0

Cashier ID:

TATMO01

Room Rate:

119.00

AL:

Security Concern

VAT #

Folio No/Che

Personal Information

Confirmation Number: Personal Information

Security Concern

10/1/2021 7:54:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
9/30/2021	1069683	GUEST ROOM	✓ \$119.00
9/30/2021	1069683	Security Concern	\$5.95
9/30/2021	1069683	PST - PROVINCIAL SALES TAX	\$9.52
9/30/2021	1069683	CITY HOTEL TAX	\$3.57
10/1/2021	1069719	Government Financial Information	✓ (\$138.04)
BALANCE			✓ \$0.00

EXPENSE REPORT SUMMARY

	9/30/2021	STAY TOTAL
ROOM AND TAX	\$138.04	\$138.04
DAILY TOTAL	\$138.04	\$138.04
GST	\$119.00	\$5.95
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$119.00	\$19.04

Security Concern

Government Financial Information

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: August 13, 2021 6:44 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, August 13, 2021

730

19:15 Victoria Harbour (Downtown)

19:50 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal 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

August 13, 2021 @ 6:43:30 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:

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

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

Please read your confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
R102320165

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: September 15, 2021 9:14 AM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, September 26, 2021

783

11:00 Vancouver Harbour (Downtown)

11:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00

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

Mike Farnworth, Male

[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.

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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

Wednesday, September 29, 2021

858

18:35 Victoria Harbour (Downtown)

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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



Control No.

E134157

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 2021/11/02	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties	Headquarters Poco	

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										
10/03	Poco to Vic (HJ)	1500	2359	70	38.50		36.00	CCA	186.29	
10/04	Victoria	0001	2359		0.00		61.00	---	186.29	
10/05	Victoria	0001	2359		0.00		61.00	---	186.29	
10/06	Victoria	0001	2359		0.00		61.00	---	186.29	
10/07	Vic to Poco (HJ)	0001	2000		0.00	8.60	61.00	---		
10/13	Poco to Van VCO	1200	1800	70	38.50	**25.00	**48.50	PD		
10/17	Poco to Vic (HJ)	1500	2359	70	38.50		36.00	CCA	186.29	
10/18	Victoria	0001	2359		0.00		61.00	---	186.29	
10/19	Victoria	0001	2359		0.00		61.00	---	186.29	
10/20	Victoria PCARD	0001	2359		0.00		61.00	---	186.29	

10/20	Victoria	2007	2008	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 115.50	\$ 33.60	\$ 547.50	\$ 1490.32	\$ 0.00	\$ 2186.92

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	Personal Information	** \$ 112.00
010	15001	10000	5750	15MTCCA		\$ 499.00
010	15001	10000	5751	15MTCCA		\$ 1490.32
010	15001	10000	5701	15MTVNC		\$ 85.60

Less Travel Advance	010	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 2186 92
-----	------------

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) E134157 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2021/11/02 08:10:59	Hembree, Sara Security Concern Sara.Hembree@gov.bc.ca	10/03-Poco to Vic (helijet) 70km - F-BL \$36 - Hotel 186.29 10/04-Victoria Full per diem \$61 - Hotel \$186.29 10/05-Victoria F \$61 - Hotel \$186.29 10/06-Victoria F \$61 - Hotel \$186.29 10/07-Vic to Poco (Helijet) - Taxi \$8.60 - F-\$61
2021/11/02 08:13:20	Hembree, Sara Security Concern Sara.Hembree@gov.bc.ca	10/13-Poco to Van VCO - 70km - Parking \$25 - F-B 48.50 10/17-Poco to Vic (helijet) 70km - F-BL \$36 - Hotel 186.29 10/18-Victoria-F-\$61 - Hotel \$186.29 10.19-Victoria-F-\$61 - Hotel \$186.29 10/20-Victoria-F-\$61 - Hotel \$186.29

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BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/10/07
TIME 2465 18:08:08
RECEIPT NUMBER
H85040383-001-862-016-0

PURCHASE
TOTAL

\$8.60 ✓

VISA CREDIT
A0000000031010
5CB2C8CF973C5F24
0000000000-

APPROVED

AUTH# 042631 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
OCT 13, 2021

Purchase Date/Time: 12:36pm Oct 13, 2021 ✓
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00011847
S/N #: 520120420741
Setting 1940 Ethernet New
Mach Name: Meter - 4

Government Financial Information

Auth #: 09413

Security Concern
STOR 5751

Security Concern

GUEST FOLIO

Security Concern

FARNWORTH/M

159.00

10/07/21

12:00

Personal Information

Personal
Information

NAME

RATE

DEPART

TIME

10/03/21

17:48

ARRIVE

TIME

Security Concern

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/03	ROOM	159.00			
10/03	DEST FEE	1.59	A		
10/03	RM PST	12.85	B		
10/03	MRDT	4.82	C		
10/03	RM GST	8.03	D		
10/04	ROOM	159.00			
10/04	DEST FEE	1.59	A		
10/04	RM PST	12.85	B		
10/04	MRDT	4.82	C		
10/04	RM GST	8.03	D		
10/05	ROOM	159.00			
10/05	DEST FEE	1.59	A		
10/05	RM PST	12.85	B		
10/05	MRDT	4.82	C		
10/05	RM GST	8.03	D		
10/06	ROOM	159.00			
10/06	DEST FEE	1.59	A		
10/06	RM PST	12.85	B		
10/06	MRDT	4.82	C		
10/06	RM GST	8.03	D		
10/07	VS CARD			\$745.16	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	636.00	TAX 109.16	FOLIO 745.16
		CREDITS .00	

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern

Personal Information

FARNWORTH/M
 NAME
 159.00
 RATE
 10/22/21
 DEPART
 12:00
 TIME
 10/17/21
 ARRIVE
 17:51
 TIME

Personal Information

Security Concern

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/17	ROOM	159.00			
10/17	DEST FEE	1.59	A		
10/17	RM PST	12.85	B		
10/17	MRDT	4.82	C		
10/17	RM GST	8.03	D		
10/18	ROOM	159.00			
10/18	DEST FEE	1.59	A		
10/18	RM PST	12.85	B		
10/18	MRDT	4.82	C		
10/18	RM GST	8.03	D		
10/19	ROOM	159.00			
10/19	DEST FEE	1.59	A		
10/19	RM PST	12.85	B		
10/19	MRDT	4.82	C		
10/19	RM GST	8.03	D		
10/20	ROOM	159.00			
10/20	DEST FEE	1.59	A		
10/20	RM PST	12.85	B		
10/20	MRDT	4.82	C		
10/20	RM GST	8.03	D		
10/21	ROOM	159.00			
10/21	DEST FEE	1.59	A		
10/21	RM PST	12.85	B		
10/21	MRDT	4.82	C		
10/21	RM GST	8.03	D		
10/22	VS CARD			\$931.45	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.95
B	ROOM PST	.00	64.25
C	MRDT	.00	24.10
D	ROOM GST	.00	40.15
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	795.00	
	TAX	136.45	
	CREDITS	.00	
	FOLIO		931.45

CLAIMING \$745.16 E134157
 CLAIMING \$186.29 E134158

Security Concern

Security Concern

Security Concern

VICTORIA BC
 Security Concern

Security Concern

AT22EXEPAL17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134158

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 2021/11/02		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Poco	
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	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2021	Victoria	0001	2359		0.00		61.00 CCA
10/21	Vic to Poco (HJ)	0001	1600		0.00	** 95.85	39.50
10/22	Poco to Vic (HJ)	1500	2359	70	** 38.50		36.00
10/24	Victoria	0001	2359		0.00		186.29
10/25	Victoria	0001	2359		0.00		61.00
10/26	Victoria	0001	2359		0.00		61.00
10/27	Victoria	0001	2359		0.00		61.00
10/28	Vic to Poco (HJ)	0001	2000		0.00		186.29
PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 38.50	\$ 95.85	\$ 380.50	\$ 931.16
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
010	15001	10000	5702	1500000	Personal Information	\$ 0.00	
010	15001	10000	5751	15MTCCA		\$ 931.16	
010	15001	10000	5751-01	15MTVNC		\$ 134.35	
010	15001	10000	5750	15MTCCA		\$ 380.50	
Less Travel Advance							
010							
						54.	\$ 1446.01
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

*CONT'D FROM E134157

Audited by PL Nov 02, 2021

Notes for Travel Voucher (Restricted Use) E134158 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2021/11/02 08:20:54	Hembree, Sara (Security Concern) Sara.Hembree@gov.bc.ca	10/21-Victoria-F-\$61 - Hotel \$186.29 10/22-Vic to Poco (Helijet) - Taxi 8.90 Taxi \$86.95 10/24-Poco to Vic (helijet) 70km - F-BL \$36 - Hotel \$186.29 10/25-Victoria F-\$61 - Hotel \$186.29 10/26-Victoria F-\$61 - Hotel \$186.29 10/27-Victoria F-\$61 - Hotel \$186.29 10/28-Vic to Poco Helijet -F-\$61

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA
DATE 2021/10/22
TIME 4386 15:30:01
CLERK ID 9
INVOICE # 36
RECEIPT NUMBER
H85036942-001-571-001-0

PURCHASE
TOTAL

\$86.95

VISA CREDIT
A0000000031010
7F0E07720AD30B98
0000000000-

APPROVED

FF/DT 20
AUTH# 000601 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

----- TRANSACTION RECORD -----
BLUEBIRDS CABS #103
2612 QUADRA ST
VICTORIA BC

Purchase

Oct 22, 2021 Government Financial Information
VISA
TID: V4218056 Entry: Tap EMV (H)
Sequence: 065 012
Auth#: 007641 Response: 01-027
Batch: 065

Amount \$ 8.90

Total \$ 8.90

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Security Concern

GUEST FOLIO

Security Concern

FARNWORTH/M

159.00

10/22/21

12:00

Personal Information

Personal Information

NAME

RATE

DEPART

TIME

10/17/21

17:51

ARRIVE

TIME

Security Concern

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	ROOM	159.00		
10/17	DEST FEE	1.59	A	
10/17	RM PST	12.85	B	
10/17	MRDT	4.82	C	
10/17	RM GST	8.03	D	
10/18	ROOM	159.00		
10/18	DEST FEE	1.59	A	
10/18	RM PST	12.85	B	
10/18	MRDT	4.82	C	
10/18	RM GST	8.03	D	
10/19	ROOM	159.00		
10/19	DEST FEE	1.59	A	
10/19	RM PST	12.85	B	
10/19	MRDT	4.82	C	
10/19	RM GST	8.03	D	
10/20	ROOM	159.00		
10/20	DEST FEE	1.59	A	
10/20	RM PST	12.85	B	
10/20	MRDT	4.82	C	
10/20	RM GST	8.03	D	
10/21	ROOM	159.00		
10/21	DEST FEE	1.59	A	
10/21	RM PST	12.85	B	
10/21	MRDT	4.82	C	
10/21	RM GST	8.03	D	
10/22	VS CARD			\$931.45

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.95
B	ROOM PST	.00	64.25
C	MRDT	.00	24.10
D	ROOM GST	.00	40.15
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	795.00	
	TAX	136.45	
	CREDITS	.00	
	FOLIO		931.45

CLAIMING \$745.16 E134157
CLAIMING \$186.29 E134158

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern
Personal Information
FARNWORTH/M
NAME
159.00
RATE
10/28/21
DEPART
10/24/21
ARRIVE
12:00
TIME
17:56
TIME
Personal Information
Security Concern

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/24	ROOM	159.00			
10/24	DEST FEE	1.59	A		
10/24	RM PST	12.85	B		
10/24	MRDT	4.82	C		
10/24	RM GST	8.03	D		
10/25	ROOM	159.00			
10/25	DEST FEE	1.59	A		
10/25	RM PST	12.85	B		
10/25	MRDT	4.82	C		
10/25	RM GST	8.03	D		
10/26	ROOM	159.00			
10/26	DEST FEE	1.59	A		
10/26	RM PST	12.85	B		
10/26	MRDT	4.82	C		
10/26	RM GST	8.03	D		
10/27	ROOM	159.00			
10/27	DEST FEE	1.59	A		
10/27	RM PST	12.85	B		
10/27	MRDT	4.82	C		
10/27	RM GST	8.03	D		
10/28	VS CARD			\$745.16	

TO BE SETTLED TO: VISA
CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	636.00	TAX	FOLIO
		109.16	745.16
		.00	

Security Concern

Security Concern
Security Concern

VICTORIA BC
Security Concern
Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134293

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 2021/12/01		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Poco				
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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	PCARD	Start	End	Km	Cost		Cost		Cost	Describe
2021	Destination									
10/31	Poco to Victoria (HJ)	1600	2359	70	38.50			36.00 CCA	186.29	
11/01	Victoria	0001	2359		0.00			61.00	186.29	
11/02	Victoria	0001	2359		0.00			61.00	186.29	
11/03	Victoria	0001	2359		0.00			61.00	186.29	
11/04	Victoria to Poco (HJ)	0001	2030		0.00	78.85	61.00			
11/08	Poco to VCO	0800	1830	** 70	38.50	** 25.00	** 61.00 PD			
11/14	Poco to Victoria (HJ)	1600	2359	70	38.50		36.00 CCA	186.29		
11/15	Victoria	0001	2359		0.00		61.00	186.29		
11/16	Victoria	0001	2359		0.00		61.00	186.29		
11/17	Victoria	0001	2359		0.00		61.00	186.29		
CONT'D ON E134299					36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					\$ 115.50	\$ 103.85	\$ 560.00	\$ 1490.32	\$ 0.00	\$ 2269.67
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
010	15001	10000	5702	1500000			** \$ 124.50			
010	15001	10000	5751	15MTCCA			\$ 1490.32			
010	15001	10000	5701	15MTVNC			\$ 155.85			
010	15001	10000	5750	15MTCCA			\$ 499.00			
Less Travel Advance										
010										
AMOUNT DUE TO EMPLOYEE									54.	\$ 2269.67
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) E134293 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2021/12/01 10:02:01	Hembree, Sara (Security Concern Sara.Hembree@gov.bc.ca	10/31- Poco to Vic (helijet) - 70km - F-BL \$36 - Hotel \$186.29 11/1 - Victoria - F-\$61 Hotel - \$186.29 11/2 - Victoria - F-\$61 Hotel - \$186.29 11/3 - Victoria - F-\$61 Hotel - \$186.29 11/4 - Victoria to Poco (hel jet) - F-\$61, Taxi \$78.85 11/8 - Vic to VCO - 70km - Parking \$25 - F-\$61 11/14 - Poco to Vic (hel jet) - 70km - F-BL \$36 - Hotel \$186.29 11/15 - Victoria - F-\$61 Hotel - \$186.29 11/16 - Victoria - F-\$61 Hotel - \$186.29 11/17 - Victoria - F-\$61 Hotel - \$186.29
2021/12/01 10:03:21	Hembree, Sara Security Concern) Sara.Hembree@gov.bc.ca	

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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
NOV 08, 2021

Purchase Date/Time: 12:53pm Nov 08, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00024092
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Information

Auth #: 00247

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/11/04
TIME 3978 20:09:43
CLERK ID 9
INVOICE # 32
RECEIPT NUMBER
H85012159-001-860-001-0

PURCHASE
TOTAL

\$78.85

VISA CREDIT
A0000000031010
67D05D6335A30EE9
0000000000-

APPROVED

AUTH# 082991 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Information

Security Concern

Security Concern

GUEST FOLIO

Security Concern FARNWORTH/M ✓ 159.00 11/04/21 12:00 Personal Information
Personal NAME RATE DEPART TIME ACCT#
Information 10/31/21 17:45
TYPE
26
Personal Information
ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/31	ROOM Security Concern 1	✓ 159.00		
10/31	DEST FEE 1	✓ 1.59	A	
10/31	RM PST 1	12.85	B	
10/31	MRDT 1	4.82	C	
10/31	RM GST 1	8.03	D	
11/01	ROOM 1	✓ 159.00		
11/01	DEST FEE 1	✓ 1.59	A	
11/01	RM PST 1	12.85	B	
11/01	MRDT 1	4.82	C	
11/01	RM GST 1	8.03	D	
11/02	ROOM 1	✓ 159.00		
11/02	DEST FEE 1	✓ 1.59	A	
11/02	RM PST 1	12.85	B	
11/02	MRDT 1	4.82	C	
11/02	RM GST 1	8.03	D	
11/03	ROOM 1	✓ 159.00		
11/03	DEST FEE 1	✓ 1.59	A	
11/03	RM PST 1	12.85	B	
11/03	MRDT 1	4.82	C	
11/03	RM GST 1	8.03	D	
11/04	VS CARD			
				\$745.16 ✓

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

DESCRIPTION		SUMMARY OF TAXES	
A	DESCRIPTION	TAXED AMOUNT	TAX
B	DEST MKT FEE	.00	6.36
C	ROOM PST	.00	51.40
D	MRDT	.00	19.28
E	ROOM GST	.00	32.12
F	OTHER GST	.00	.00
G	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
J	LIQUOR TAX	.00	.00
K	GST INCLUSIVE	.00	.00
L	NET CHARGES	.00	.00
	636.00	TAX 109.16	CREDITS .00
			FOLIO 745.16

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern

Personal Information

Personal Information

FARNWORTH/M

159.00

11/18/21

12:00

ACCT#

ROOM

NAME

RATE

DEPART

TIME

TYPE

19

11/14/21

18:00

ARRIVE

TIME

Personal Information

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/14	ROOM Security Concern 1	159.00		
11/14	DEST FEE 1	1.59	A	
11/14	RM PST 1	12.85	B	
11/14	MRDT 1	4.82	C	\$ 186.29 PER NIGHT
11/14	RM GST 1	8.03	D	
11/15	ROOM 1	159.00		
11/15	DEST FEE 1	1.59	A	
11/15	RM PST 1	12.85	B	
11/15	MRDT 1	4.82	C	
11/15	RM GST 1	8.03	D	
11/16	ROOM 1	159.00		
11/16	DEST FEE 1	1.59	A	
11/16	RM PST 1	12.85	B	
11/16	MRDT 1	4.82	C	
11/16	RM GST 1	8.03	D	
11/17	ROOM 1	159.00		
11/17	DEST FEE 1	1.59	A	
11/17	RM PST 1	12.85	B	
11/17	MRDT 1	4.82	C	
11/17	RM GST 1	8.03	D	
11/18	VS CARD 1			\$745.16

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	636.00	TAX 109.16	FOLIO 745.16
		CREDITS .00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern



Control No.

E134299

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 2021/12/03	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2021/12/05	2022	
Type of Travel In Province	14. Reason for Travel Ministerial Duties	Headquarters Poco

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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021	CONT'D FROM E134293									
11/18	Victoria	0001	2359		0.00		61.00	CCA	186.29	
11/19	Victoria	0001	2359		0.00		61.00	---	186.29	
11/20	Victoria to POCO (HJ)	0001	1630		0.00	92.15	61.00	---		
11/21	Poco to Victoria (HJ)	1600	2359	70	38.50		36.00	---	186.29	
11/22	Victoria	0001	2359		0.00		61.00	---	186.29	
11/23	Victoria	0001	2359		0.00		61.00	---	186.29	
11/24	Victoria	0001	2359		0.00		61.00	---	186.29	
11/25	Victoria	0001	2359		0.00		61.00	---	186.29	
11/26	Vic tour POCO (HJ)	0001	1830		0.00	8.40	61.00	---		
	PCARD									

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 38.50	\$ 100.55	\$ 524.00	\$ 1304.03	\$ 0.00	\$ 1967.08

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
010	15001	10000	5702	1500000	Personal Information
010	15001	10000	5751	15MTCCA	\$ 0.00
010	15001	10000	5750	15MTCCA	\$ 1304.03
010	15001	10000	5701	15MTVNC	\$ 524.00
010	15001	10000	5701	15MTVNC	\$ 139.05

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

[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) E134299 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2021/12/03 09:18:58	Hembree, Sara (Security Concern) Sara.Hembree@gov.bc.ca	11/18-Victoria - F-\$61 - Hotel \$186.29 11/19-Victoria - F-\$61 - Hotel \$186.29 11/20=Vic to Poco (helijet) Taxi-9.50 & \$82.65 - F-\$61 11/21-Poco to Vic (helijet) - 70km - F-\$61 - Hotel \$186.29 11/22--Victoria - F-\$61 - Hotel \$186.29 11/23-Vic - F-\$61 - Hotel \$186.29 11/24-Vic - F-\$61 - Hotel \$186.29 11/25-Vic - F-\$61 - Hotel \$186.29 11/26-Vic-Van-abbotsford-Poco (helijet) Tour- Taxi 8.40-F-\$61

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Security Concern

Security Concern

GUEST FOLIO

Security Concern

ROOM
Personal Information

NAME
Personal Information

TYPE
30

ROOM
CLERK

159.00
RATE

11/19/21
DEPART

06:26
TIME

11/18/21
ARRIVE

19:58
TIME

FARNWORTH/MICHAEL/MR

ACCT#

Government Financial Information

Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	159.00		
11/18	DEST FEE	1.59	A	
11/18	RM PST	12.85	B	
11/18	MRDT	4.82	C	
11/18	RM GST	8.03	D	
11/19	CCARD-VS		186.29	
PAYMENT RECEIVED BY: VISA				
				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	1.59
B	ROOM PST		.00	12.85
C	MRDT		.00	4.82
D	ROOM GST		.00	8.03
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES			FOLIO
	159.00	TAX 27.29	CREDITS 186.29	.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern

ROOM
Personal Information
TYPE
30
ROOM
CLERK

FARNWORTH/MICHAEL/MR ✓

NAME
Personal Information

159.00
RATE

11/26/21
DEPART

07:37
TIME

11/21/21
ARRIVE

17:00
TIME

ACCT#

Government Financial Information

Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/21	ROOM	159.00		
11/21	DEST FEE	1.59	A	
11/21	RM PST	12.85	B	
11/21	MRDT	4.82	C	
11/21	RM GST	8.03	D	\$ 186.29 PER NIGHT
11/22	ROOM	159.00		
11/22	DEST FEE	1.59	A	
11/22	RM PST	12.85	B	
11/22	MRDT	4.82	C	
11/22	RM GST	8.03	D	
11/23	ROOM	159.00		
11/23	DEST FEE	1.59	A	
11/23	RM PST	12.85	B	
11/23	MRDT	4.82	C	
11/23	RM GST	8.03	D	
11/24	ROOM	159.00		
11/24	DEST FEE	1.59	A	
11/24	RM PST	12.85	B	
11/24	MRDT	4.82	C	
11/24	RM GST	8.03	D	
11/25	ROOM	159.00		
11/25	DEST FEE	1.59	A	
11/25	RM PST	12.85	B	
11/25	MRDT	4.82	C	
11/25	RM GST	8.03	D	
11/26	CCARD-VS			931.45
PAYMENT RECEIVED BY: VISA				

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	7.95		
B ROOM PST	.00	64.25		
C MRDT	.00	24.10		
D ROOM GST	.00	40.15		
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				
795.00	TAX 136.45	CREDITS 931.45	FOLIO	.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/11/20
TIME 5360 16:08:04
CLERK ID 9
INVOICE # 88
RECEIPT NUMBER
H85031187-001-174-001-0

PURCHASE
TOTAL

\$82.65

11/20 - CLAIMING 82.65+9.50=\$92.15

VISA CREDIT
A0000000031010
6DC27850194562E0
0000000000-

APPROVED

AUTH# 041411 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

Gov
ern
men
t, Fina
ncia
l Infor
mati
on

CARD TYPE VISA

DATE 2021/11/20

TIME 5289 14:36:07

RECEIPT NUMBER

H85021050-001-957-009-0

PURCHASE

TOTAL

\$9.50

VISA CREDIT
A0000000031010
FB4C931CE356EC71
0000000000-

APPROVED

AUTH# 082181 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Transaction Details

Transaction Date	✓ Nov 26, 2021
Debit	✓ \$8.40
Transaction Description	BLUEBIRD CABS #82 VICTORIA BC
Card #	Government Financial Information

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: August 18, 2021 2:34 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Personal Information

✓ Mike Farnworth

Bc Legislature (Minister)

Booking

Personal Information

Sunday, October 3, 2021 ✓

787

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-YWH-OffPeak 2021

\$266.67

+ GST

✓ \$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

✓ **\$280.00**

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

Mike Farnworth, Male

[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)

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.

Booking

Personal Information

Thursday, October 7, 2021

858

18:35 Victoria Harbour (Downtown)

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: August 18, 2021 2:34 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

Sunday, October 17, 2021



787

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-YWH-OffPeak 2021

\$266.67

+ GST



\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total



\$280.00

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

Mike Farnworth, Male

[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)

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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

Thursday, October 21, 2021 ✓

858

18:35 Victoria Harbour (Downtown) ✓

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

Mike Farnworth, Male

[Add to Calendar](#)

Invoice Personal Information

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

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
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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.



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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, October 24, 2021



787

17:00 Vancouver Harbour (Downtown)



17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

FARE-YWH-OffPeak 2021

\$266.67

+ GST



\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total



\$280.00

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

Mike Farnworth, Male

[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)

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.

Booking

Personal Information

Thursday, October 28, 2021 ✓

858

18:35 Victoria Harbour (Downtown)

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information
Invoice

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

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: August 18, 2021 2:35 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

Sunday, October 31, 2021

787

17:00 Vancouver Harbour (Downtown)

17:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

FARE-YWH-OffPeak 2021

+ GST

Billing

Taxes

Grand Total

\$266.67

\$13.33

\$266.67

\$13.33

\$280.00

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

Mike Farnworth, Male

[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)

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.

Booking

Personal Information

Thursday, November 4, 2021

858

18:35 Victoria Harbour (Downtown)

19:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information
Invoice

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 8, 2021 11:38:03 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



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, November 21, 2021



787

17:00 Vancouver Harbour / [Map](#)

17:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male



[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST



\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard



\$280.00

Date / Time

November 21, 2021 @ 4:12:26 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: November 26, 2021 8:40:18 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



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, November 26, 2021



704

08:55 Victoria Harbour / [Map](#)

09:30 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

2 Passengers - Off-Peak

Andrew Douglas, Male \$280.00

Mike Farnworth, Male \$280.00

[Add to Calendar](#)

Personal Information

Invoice #

FARE-YWH-OffPeak_2021

\$533.34

+ GST

\$13.33 per person



\$26.66

Billing

\$533.34

Taxes

\$26.66

Grand Total



\$560.00

Mastercard

\$560.00

Date / Time

November 26, 2021 @ 8:39:22 AM

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: December 8, 2021 1:26:17 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)

Advisory

Hi Charlotte,

Here is the information you requested.

Have a wonderful day !!!

Personal Information

Booking

Sunday, November 28, 2021 ✓

785

14:00 Vancouver Harbour / [Map](#) ☐

14:35 Victoria Harbour / [Map](#) ☒

35 minutes

Invoice	Personal Information
FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	✓ \$266.67
Taxes	\$13.33
Grand Total	✓ \$280.00

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Mastercard

\$280.00

Date / Time

November 28, 2021 @ 1:23:26 PM

Summary

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)

COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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

Please read your confirmation for more information on COVID-19 protocols.

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.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 4, 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

Thursday, November 4, 2021

730

18:50 Victoria Harbour / [Map](#)

19:25 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

November 4, 2021 @ 6:07:02 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: December 8, 2021 11:36:42 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



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, November 14, 2021

787

17:00 Vancouver Harbour / [Map](#)

17:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

November 14, 2021 @ 4:25:06 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: December 8, 2021 11:37:22 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



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, November 18, 2021 ✓

858

18:35 Victoria Harbour / [Map](#) ✓

19:10 Vancouver Harbour / [Map](#) ✓

35 minutes

Cancelled

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

FEE-CXL YWH

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard ✓

\$375.00

Date / Time

November 18, 2021 @ 12:34:40 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: December 8, 2021 11:37:43 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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Personal Information

Customer #

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Saturday, November 20, 2021

Invoice

Personal Information

786

SALE - Seat Sale \$219

\$208.57

15:00 Victoria Harbour / [Map](#)

+ GST

\$10.43

15:35 Vancouver Harbour / [Map](#)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Confirmed

Grand Total

\$219.00

1 Passengers - Sale

Mastercard

\$219.00

Mike Farnworth, Male

Date / Time

November 20, 2021 @ 2:37:38 PM

[Add to Calendar](#)

Summary

Government Financial Information

Expiration

Authorization

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