# **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

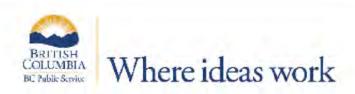
Other Travel in Province: \$ 2,679.49

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



# **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.

Client O	rth, Mike rganization Safety and Solicitor G	oporal			Pe	mployee ID rsonal Information ob Title	on	Phone Num (250) 387-8 Travel Grou	444	
	Completed	6. Fiscal \ 2022	ear ear	7. 8	pecial Che	que Issue		8. Cheque Stub	Informatio	n
Type of In Provi	Travel	14. Reaso Ministeria		vel				Headquarters Poco		
	ng Address for Che 28 Parliament Buildir	que		110/4						
16. Travel	17.	Travelled	DC VOX	18.	55 KMS ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Misce	ellaneous
Dates 2021	Destination	Start	End	1 0 0 0	hicle Use	Transport Costs		Lodging Costs	Cost	Describe
09/01 09/08 09/09 09/10	Poco to Van VCO Poco to Van Vancouver Van to Poco	0800 0700 0001 0001	1700 2359 2359 1900	70	38.50 0.00 0.00 0.00	25.00 79.05 81.00	61.00 61.00 61.00 61.00	294.93 222.07	0001	Beschibe
09/13 09/14 09/21	Poco to Van VCO Poco to Van VCO Poco to Van VCO	0700 1300 1000	1400 1800 1730	70 70 70	38.50 38.50 38.50	17.00 25.00 25.00	39.50 36.00 48.50			
09/26 09/27 09/28	Poco to Victoria (H. Victoria Victoria	0900 0001 0001	2359 2359 2359	70	38.50 0.00 0.00		61.00 c 61.00 c 61.00 c	338.59 338.59		
TOTALS	OF COLUMNS				<b>36</b> . \$ 192.50	<b>37.</b> \$ 252.05	<b>38</b> . \$ 551.0	39. 0 \$ 1532.77	\$ 0.00	Claim Total \$ 2528.32
	t Code Resp. 010 1500' 010 1500' 010 1500' 010 1500' 010 1500'		rice Line 10000 10000 10000 10000		52. 570B 5702 5751 5750 5701	Project 150000 15MTCC 15MTCC 15MTVN	CA CA	Supplier Coc ersonal Information	de	Amount \$ 1253.32 \$ 1015.00 \$ 183.00 \$ 77.00
	avel Advance 010	1					1			
						AMOUN	NT DUE TO	EMPLOYEE	54.	\$ 2528.32
- Certific disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a t allowances ent busines	true stater to which I s as detai	am en led abo	titled as	Print Name		Date S	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		
- Requis	ment Authority Sign sition for payment pu stration 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	01/09 - Poco to Van (VCO) - 70km - Parking \$25.00 - Full per diem \$61
	Sara.Hembree@gov.bc.ca	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
2021/10/13 08:56:04	Hembree, Sara Security Concern	26/09 - Poco to Victoria (helijet) 70km - F- \$61 Hotel \$338.59
	Sara.Hembree@gov.bc.ca	27/09 - Victoria - Full \$61 - Hotel \$338.59 28/09 - Victoria - Full \$61 - Hotel \$338.59

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

#### SALE

Batch #: 326 RRN: 0013260020 09/10/21 17:51:08 ORDER#: 5 REF#: 00000002 APPR CODE: 03265I Security Concern

VISA CREDIT AID: A0000000031010

AMOUNT

\$81.00

#### 00 APPROVED

Retain this copy for your records

Thank you for using Yellow Cab GST # 105762447RT001

CUSTOMER COPY

Batch #: 001 09/08/21

**Proximity** 

**AMOUNT** 

VISA Security Concern

APPR CODE: 05253

5702

\$79.05

07:28:41

44/12

REF#: 00000190

SEQ: 001001001190

00 - APPROVED - 001

BEL AIR TAXI

2121 HARTLEY AVE

COQUITLAM BC V3K 6Z3

(604) 524-1111

SALE

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

Licence Plate Number Personal Information

EXPIRATION DATE/ (IME

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

Security Concern

Auth #: 054691

5702

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

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 10:55am Sep 21, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 Total Paid: \$25.00 Pat Type: CC (Swip Ticket #: 00020712 S/N #: \$20120420738 Setting 1940 Ethernet New Mach Name: Heter - 1

Government Financial Information

Auth #: 0549

5702

Impark Lot Vancouver Convention Centre West www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: D1:47pm Sep 14, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 1
Total Paid: \$25.00 Pmt Type: CC (Swip 2
Ticket #: 00020337
S/N #: \$20120420738
Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Information

Auth #: 0185

5702

Impark Lot Vancouver Convention Centre West www.impark.com

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 07:27am Sep 13, 2021 Total Due: \$17.00 Rate: \$17.00 - Until 640 Total Paid: \$17.00 Pmt Type: CC (Swip Ticket #: 0002073 S/M #: 520120420738 Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Information

Auth F: 0257 2

Vancouver, BC Security Concern Security Concern

### **Summary of Charges**

Guest Information	MICHAEL FARNWOR Personal Information	ТН	Dates of	Stay	09/08/2021 - 09/09/2021	1
			Room nu	mber	Security Concern	
			Guest nu	mber	Personal Information	
			Member	Number		
			Group No	umber		
Date	Description	Reference		Charges	Credits	
09/08/2021	TELECOMM	FREEHSIA		0.00		
09/08/2021	ROOM	Security Concern	1	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

Vancouver, BC

Security Concern

### Summary of Charges

Guest Information	MICHAEL FARNWORTH Personal Information		Dates of	Stay	09/09/2021 - 09/10/2021	1
			Room nu	mber	Security Concern	
			Guest nu	mber	Personal Information	
			Member	Number		
			Group No	ımber		
Date	Description	Reference		Charges	Credits	
09/08/2021	TELECOMM	FREEHSIA		0.00		
09/09/2021	ROOM	Security Concern	1	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					<b>√</b> 0.00	CAD

### Important information

Security Concern

Security Concern

Security Concern

### **GUEST FOLIO**

6			09/26/21 ARRIVE	14:58 TIME	
ROOM	ADDRESS	PAY	MENT		Security Concern
DATE	REFER	RENCES	CHARGES	CREDITS	BALANCES DUE
09/26 09/26 09/26 09/26 09/26 09/27 09/27 09/27 09/27 09/27 09/28 09/28 09/28 09/28 09/28		Security Concern	289.00 2.89 23.35 8.76 14.59 289.00 2.89 23.35 8.76 14.59 289.00 2.89 23.35 8.76 14.59	A B C D A B C D \$1015.77	\$ 338 59 PER NIGHT X 3
A B C D E F H I K L		======= SUMMA	ARY OF TAXES ====	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX  8.67 70.05 26.28 43.77 .00 .00 .00 .00 .00

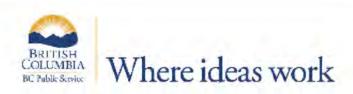
Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern



# **Travel Voucher (Restricted Use)**

Control No.

E134060

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.

	rganization					nplovee ID sonal Information b Title	1	(	hone Num (250) 387-8 ravel Grou	444	
	afety and Solicitor		145	17.0		To be come			4		
5. Date 0 2021/10	Completed //13	6. Fiscal Y 2022	ear	7. Sp	ecial Cheq	ue Issue		8. Cr	neque Stub	Informat	ion
Type of In Provi	Travel nce	14. Reaso Ministeria		rel				Head	dquarters 0		
	ng Address for Ch 28 Parliament Build		BC V8X 1	WA							
16. Travel Dates 2021	17. Place Destination	s Travelled	End	18. 50 Pe	rsonal icle Use Cost	19. Other Transport Costs	Cost	ls t	22. Lodging Costs	20. & 21 Mis Cost	cellaneous  Describe
09/29 09/30 10/01	Victoria to Poco ( Poco to Kamloop Kamloops to Poc	s 0800	2030 2359 1830	325 325	0.00 178.75 178.75	87.45	61.0 61.0 61.0		138.04		(contairon E13
	PCARD				36.	37.	38.	2.00	39.	40.	Claim Total
8.	OF COLUMNS	150.		51.	\$ 357.50   <b>52</b> .	\$ 87.45	\$ 18	3.00 [ 45.	\$ 138.04	\$ 0.00	0 \$ 765.99
Clien	t Code Res 010 150 010 150 010 150 010 150	p. Ser 01 01	vice Line 10000 10000 10000	S	TOB 5702 5701 5750 57021	Project 150000 15MTC0 15MTVN	O CA		Supplier C al Information	ode	Amount \$ 617.54 \$ 61.00 \$ 87.45
ess Tra	vel Advance	-		-	- 24						
	010					AMOU	NT DUE	TO FI	MPLOYEE		<b>54</b> . \$ 765.99
- Certifie disburse a result for whice	loyee Signature (Sed this travel expen ements made and/o of travel on govern th I have not been a	se claim is a t r allowances ment business	rue staten to which I s as detail	am entit	led as	int Name		102.	10.00	Signed	<b>\$</b> 760.00
- Certifie	nding Authority Si ed correct pursuant stration Act and rela	to section 32				rint Name			Date	Signed	
- Requis	ment Authority Sig sition for payment p stration Act.					rint Name		1	Date	Signed	

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

AUDITED BY PL OCT 13, 2021

#### 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	29/09 - Victoria to Poco - Helijet - Taxi \$8.60 Taxi \$78.85 - Full per diem \$61
	Sara.Hembree@gov.bc.ca	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

Debit

Transaction Description

Card #

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE 2021/09/29 1426 19:47:35

TIME CLERK ID

INVOICE #

49699

RECEIPT NUMBER

H85030247-001-564-008-0

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 Sep 29, 2021 🗸

\$8.60

**BLUEBIRD CAB #80** 

VICTORIA

BC

Government Financial Information

TOTAL FOR 09/29 \$87.45

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: Cashier ID: Room Rate: 1/0 TATMO01 119.00

AL: Security Concern

VAT#

Folio No/Che

Personal Information

Personal Information

Confirmation Number:

Security Concern

10/1/2021 7:54:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
9/30/2021	1069683	GUEST ROOM	<b>√</b> \$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!

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

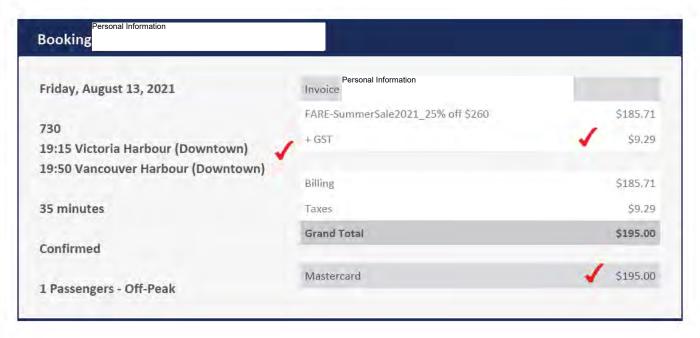


Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!





. Mike Farnworth, Male

#### Add to Calendar

Personal Information

Date / Time August 13, 2021 @ 6:43:30 PM
Government Financial Information

Expiration

Authorization

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

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

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

#### ACCESSIBILITY:

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

#### COVID-19:

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 <a href="Passenger Rights">Passenger Rights</a>, <a href="Tariff & Travel Information">Transportation Agency</a>'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!

(EXTERMAL) 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!



Sunday, September 26, 2021	Personal Information Invoice	
	FARE-SummerSale2021_25% off \$260	\$185.71
783 L1:00 Vancouver Harbour (Downtown)	+ GST	\$9.29
L1:35 Victoria Harbour (Downtown)		
	Billing	\$185.71
35 minutes	Taxes	\$9.29
Confirmed	Grand Total	\$195.00

#### 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.

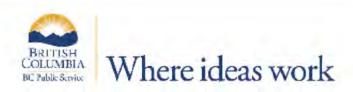
#### COVID-19:

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		
Wednesday, September 29, 2021	Invoice Personal Information	
	FARE-YWH-OffPeak_2021	\$266.67
858	+ GST	\$13.33
18:35 Victoria Harbour (Downtown) 19:10 Vancouver Harbour (Downtown)		
13.10 Valicouver Harbour (Downtown)	Billing	\$266.67
35 minutes	Taxes	\$13.33
	Grand Total	\$280.00
Confirmed		
	Helijet fares are fully Changeable / Ref	undable up to 5pm the
1 Passengers - Off-Peak	day prior to departure.	
. Mike Farnworth, Male		
	After 5pm all next-day travel is non-ref	
Add to Calendar	changeable for same-day travel. Any ca a non-refundable cancellation fee equa	



# **Travel Voucher (Restricted Use)**

Control No.

E134157

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Name Farnword Client O	rth, Mike rganization Safety and Solicitor G				Į. P	Emplovee ID ersonal Information Job Title	-	(2	one Num (50) 387-8 avel Grou	444	
_	Completed	6. Fiscal Y 2022	ear ear	7. 8	pecial Che	que Issue		8. Che	que Stub	Information	on
Type of In Provi	Travel	14. Reaso Ministeria		vel				Heado Poco	quarters		
	ing Address for Che 28 Parliament Buildi		BC V8X	1W4							
16. Travel Dates	17.	Travelled		18. 5 P	5 KMS ersonal hicle Use	19. Other Transport	20. & 21. Meals		.odging	20. & 21. Misc	ellaneous
2021 10/03 10/04 10/05 10/06 10/07 10/13 10/17 10/18 10/19 10/20	Destination Poco to Vic (HJ) Victoria Victoria Victoria Vic to Poco (HJ) Poco to Van VCO Poco to Vic (HJ) Victoria Victoria Victoria Victoria Victoria	Start 1500 0001 0001 0001 0001 1200 1500 0001 0001	2359 2359 2359 2359 2359 2000 1800 2359 2359 2359 2359	70 70	38.50 0.00 0.00 0.00 0.00 38.50 38.50 0.00 0.00	8.60 "25.00	Cost 36.00 61.00 61.00 61.00 61.00 **48.50 36.00 61.00 61.00	CCA	Costs 186.29 186.29 186.29 186.29 186.29 186.29 186.29 186.29	Cost	Describe
	OF COLUMNS				<b>36.</b> \$ 115.50	37.	<b>38</b> . \$ 547.	39		<b>40</b> . \$ 0.00	Claim Total \$ 2186.92
Less Tra	t Code Resp. 010 1500 010 1500 010 1500 010 1500 010 1500 avel Advance	1 1 1	rice Line 10000 10000 10000 10000			Project 150000 15MTCC 15MTCC	0 Pe CA CA	5. Sur ersonal Infe	onlier Coc ormation	ie	Amount \$ 112.00 \$ 499.00 \$ 1490.32 \$ 85.60
	010					AMOU	NT DUE T	O EMBI	OVEE	54.	\$ 2186.92
- Certific disburs a result	loyee Signature (Si ed this travel expens ements made and/or of travel on governn th I have not been ar	e claim is a t allowances nent busines	rue stater to which I s as detai	am en led abo	titled as	Print Name	NT DUE TO	J EWIFL		Signed	<b>Ф</b> 2100.92
56. Sper	nding Authority Sig ed correct pursuant t stration Act and relate	o section 32				Print Name			Date	Signed	
- Requis	ment Authority Sigr sition for payment pu stration Act.					Print Name			Date	Signed	

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

\*cont'd on E134158

Audited by PL Nov 02, 2021

#### 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	10/03-Poco to Vic (helijet) 70km - F-BL \$36 - Hotel 186.29
	Sara.Hembree@gov.bc.ca	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	10/13-Poco to Van VCO - 70km - Parking \$25 - F-B 48.50
	Sara.Hembree@gov.bc.ca	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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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

Purchase Date/Time: 12:36pm Oct 13, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 Pt Total Paid: \$25.00 Pmt Type: CC (Swipe) Ticket #: 00011847 S/N #: \$20120420741 Setting 1940 Ethernet New Mach Name: Meter - 4

Government Financial Information

Auth #: 09413

### **GUEST FOLIO**

rity Concern rsonal ormation	FARNWORTH/M  NAME	159.00 RATE	10/07/21 DEPART 10/03/21 ARRIVE	12:00 TIME 17:48 TIME	Personal Information
ROOM	ADDRESS	PAYMENT			Security Concern
DATE	REFERENCES	CHA	ARGES	CREDITS	BALANCES DUE
10/03 10/03 10/03 10/03 10/03 10/04 10/04 10/04 10/05 10/05 10/05 10/05 10/06 10/06 10/06 10/06 10/06 10/06 10/07 TO BE SE Security Conce		\$ 156 29 PER NIGHT	159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03	ABCD ABCD ABCD \$745.16	<b>✓</b>
	DESCRIPTION	===== SUMMARY OF TA	XES ====	TAXED AMOUNT	TAX
ABCDEF H-KL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 636.00		TAX 109.16	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	6.36 51.40 19.28 32.12 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

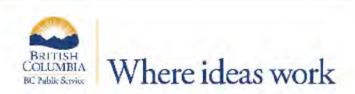
#### **GUEST FOLIO**

sonal Information	FARNWORTH/M NAME	1	159.00 RATE	1	10/22/21 DEPART 10/17/21 ARRIVE	12:00 TIME 17:51 TIME	Personal Information
ROOM	ADDRESS		PAYMENT				Security Concern
DATE		RENCES	PATIVENT	СНА	RGES	CREDITS	BALANCES DUE
10/17 10/17 10/17 10/17 10/17 10/18 10/18 10/18 10/18 10/18 10/19 10/19 10/19 10/19 10/19 10/19 10/20 10/20 10/20 10/20 10/20 10/21 10/21 10/21 10/21	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST VS CARD	Security Concern	\$ 186 29 PER 1  CONTD E134158	NIGHT	159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03	ABCD ABCD ABCD ABCD \$931.45	
Security Concern				DE TAX	TAX 136.45	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX 7.95 64.25 24.10 40.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
						G \$745.16 E134157 G \$186.29 E134158	

Security Concern

Security Concern

VICTORIA BC Security Concern



# 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 Personal Infor	ID mation		Phone Number (250) 387-8444		
Client Or	rganization afety and Solicitor	Sonoral				Job Title		Travel Gr		е	
	Completed		cal Year		7. Special C	Cheque Issue 8. Cheque Stub Information					n
Type of In Provin	Travel nce	14. Ro Minis	eason for sterial Dutie					Headquarters Poco	S		
	ng Address for Ch 28 Parliament Build		toria BC V	8X 1W	4						
16. Travel	17.	Travelle		18. #	55 KMS Personal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 2 N		laneous
2021 10/21 10/22 10/24 10/25 10/26 10/27 10/28	Destination Victoria Vic to Poco (HJ) Poco to Vic (HJ) Victoria Victoria Victoria Victoria Vic to Poco (HJ)	Start 0001 0001 1500 0001 0001 0001	2359 1600 2359 2359 2359 2359 2359 2000	70	0.00 0.00	Costs * 95.85	Cost 61.00 CC/ 39.50 - 36.00 - 61.00 - 61.00 - 61.00 - 61.00	Costs	Cost		Describe
	PCARD		-		36.	37.	38.	39.	40.		Claim Total
TOTALS 48.	OF COLUMNS	50.			\$ 38.50   <b>51</b> .   <b>5</b>	\$ 95.85 <b>2</b> .	\$ 380.50	\$ 931.16	\$ 0	.00	\$ 1446.01
Client ( ( (	t Code Resp 010 1500 010 1500 010 1500 010 1500 010 1500 ovel Advance	). )1 )1	10000 10000 10000 10000	ine ) ) )	570B 5702 5751 57 <del>51</del> 01 5750	2. Proje 1500 15MT 15MT 15MT	ect   0000 Pe CCA VNC	Supplier C rsonal Information	ode		\$ 0.00 \$ 931.16 \$ 134.35 \$ 380.50
	010									-	
						THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	OUNT DUE TO			54.	\$ 1446.01
- Certified disburse a result for which	loyee Signature (Sed this travel expen- ements made and/o of travel on governa h I have not been a	se claim r allowar ment bus	is a true st nces to wh siness as d	ich I an letailed	above and	Print Nam	e	Dat	e Signed		
56. Spen	party.  6. 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			d			
- Requis	nent Authority Sig sition for payment p tration Act.				e Financial	Print Nan	Print Name Date Signed			d	

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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 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 Sequence: 085 012
Auth#: 007641 Response: 01-027

Amount

\$ 8.90

Total

\$ 8.90

A0000000031010 VISA CREDIT TVR 00000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

#### **GUEST FOLIO**

ecurity Concern	FARNWORTH/M NAME	1	159.00 RATE	10/22/21 DEPART 10/17/21 ARRIVE	12:00 TIME 17:51 TIME	Personal Information
ROOM	ADDRESS		PAYMENT			Security Concern
DATE		RENCES	C	HARGES	CREDITS	BALANCES DUE
10/17 10/17 10/18 10/18 10/18 10/18 10/19 10/19 10/19 10/19 10/20 10/20 10/20 10/20 10/20 10/21 10/21 10/21 10/21 10/21 10/21	ROOM DEST FEE RM PST MRDT RM GST VS CARD	ecurity Concern	\$ 186 29 PER NIG CONTO ON E134158	159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00	ABCD ABCD ABCD ABCD \$931.45	
Security Concern	LED TO: VISA  DESCRIPTION	CURRENT BAI		IAXES ====	TAXED AMOUNT	TAX
CDEF H	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 795.00	6		TAX 136.45	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	7.95 64.25 24.10 40.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
					NG \$745.16 E134157 NG \$186 29 E134158	

Security Concern

Security Concern

VICTORIA BC Security Concern

# GUEST FOLIO

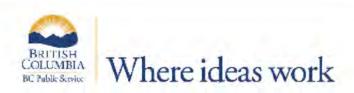
ecurity Concern	FARNWORTH/M /	159.00 RATE	10/28/21 DEPART 10/24/21 ARRIVE	12:00 TIME 17:56 TIME	Personal Information
ROOM	ADDRESS	PAYMENT			Security Concern
DATE	REFERE	NCES	CHARGES	CREDITS	BALANCES DUE
10/24 10/24 10/24 10/24 10/25 10/25 10/25 10/25 10/25 10/26 10/26 10/26 10/26 10/27 10/27 10/27 10/27 10/27 10/27	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT ROOM DEST FEE RM GST ROOM DEST FEE RM PST ROOM DEST FEE RM PS	\$ 186.29 PER	1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03	ABCD ABCD ABCD ABCD S745.16	✓
A B C D E F H I K L	DESCRIPTION  DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES	======= SUMMARY	UF TAXES ====	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX 6.36 51.40 19.28 32.12 .00 .00 .00 .00 .00 .00 .00 .00 .FOLIO

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern



# 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.

	rganization					Emplovee ID Personal Informa Job Title		T (	hone Num 250) 387-8 ravel Grou	444		
	Safety and Solicitor Ge Completed	neral 6. Fiscal	Year	17	Special Che	eque Issue	- 2	8. Ch		Information	on	
2021/12		2022		- 1	oposiai oili	- 440 10040			oquo otui			
Type of In Provi	Travel		on for Tra	vel				Head	Iquarters			
	ng Address for Che		and the state of	Same								
	28 Parliament Buildin	gs Victoria	a, BC V8X					- 1				
16. Travel	17. Places T	ravelled		F	55 KMS Personal	19. Other	20. & 21. Meals	22		20. & 21. Misc	ellaneous	
Dates	PCARD	l out	Leve	A1	hicle Use	Transport	0		Lodging		I processes	
2021	Destination	Start	End	Km	Cost	Costs	36.00	204	Costs	Cost	Describe	
10/31 11/01	Poco to Victoria (H Victoria	1600	2359 2359	70	38.50 0.00		61.00		186.29 186.29		100	
11/01	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		2030		0.00	78.85	61.00		100.20			
11/08	Poco to VCO	0800	1830	** 70	38.50	** 25.00	* 61.00					
11/14	Poco to Victoria (HJ)		2359	70	38.50	(20,00	36.00		186.29			
11/15	Victoria	0001	2359	185	0.00		61.00	uni	186.29			
11/16	Victoria	0001	2359		0.00		61.00	1011	186.29			
11/17	Victoria	0001	2359		0.00		61.00		186.29			
	NTD ON E134299 OF COLUMNS				<b>36</b> . \$ 115.50		<b>38</b> . \$ 560.0	0 39	9. \$ 1490.32	<b>40</b> . \$ 0.00	\$ 2269.67	
18.	49.	50.		5	1.  52.		4	5.				
(	t Code Resp. 010 15001 010 15001 010 15001 010 15001	Sei	rvice Line 10000 10000 10000 10000		5702 5751 5701 5750	Projec 150000 15MTC 15MTV 15MTC	00 CA NC	Supplier Code ersonal Information		de l	Amount ** \$ 124.50 \$ 1490.32 \$ 155.85 \$ 499.00	
	vel Advance		10000		0.00	1011110	-			-	* 100.00	
	010	1										
						AMOU	NT DUE TO	EMF		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 a result of travel on government business as detailed above ar for which I have not been and will not be reimbursed by any ot party.				entitled as bove and	Print Name			Date Signed				
56. Sper	66. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date S			Signed	igned		
- Requis	ment Authority Signa sition for payment pur stration Act.				Financial	Print Name Date Sign			Signed			

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

#### 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	10/31- Poco to Vic (helijet) - 70km - F-BL \$36 - Hotel \$186.29
	Sara.Hembree@gov.bc.ca	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
2021/12/01 10:03:21	Hembree, Sara Security Concern ) Sara.Hembree@gov.bc.ca	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

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

Licence Plate Number
Personal Information

Expiration Date/Time

✓ NOV 08, 2021

Purchase Date/Time: 12:53pm Nov 08, 2021

Total Due: \$25.00 Rate: \$25.00 - Until 6 Final Paid: \$25.00 Pmt Type: CC (Swip Sicket #: 00024092

S/N #: 520120420738

Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Information

Auth #: 0024

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE

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

01-027

VISA CREDIT A0000000031010 67D05D6335A30EE9 0000000000-

## **APPROVED**

AUTH# 082991 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Personal Information

### **GUEST FOLIO**

ROOM Personal Information TYPE	FARNWORTH/ NAME	м 🏑	15s	9.00	11/04/21 DEPART 10/31/21 ARRIVE	12:00 TIME 17:45 TIME		Personal Information  ACCT#
26 ROOM CLERK	ADDRESS		PAY	MENT				Personal Information
DATE	RE	FERENC	ES	CH	ARGES	CREE	DITS	BALANCES DUE
11/02 11/02 11/02 11/03 11/03 11/03 11/03 11/03		curity incem	111111111111111111111111111111111111111	1111	159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00	ABCD ABCD ABCD ABCD	\$186.29	PER NIGHT

	DESCRIPTION	VINIART OF IAAES ======	TAXED	TAX
ABCDEFT-K	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE		AMOUNT .00 .00 .00 .00 .00 .00 .00	6.36 51.40 19.28 32.12 .00 .00 .00
L	NET CHARGES 636.00	TAX 109.16	CREDITS .00	.00 .00 FOLIO 745.16

Security Concern

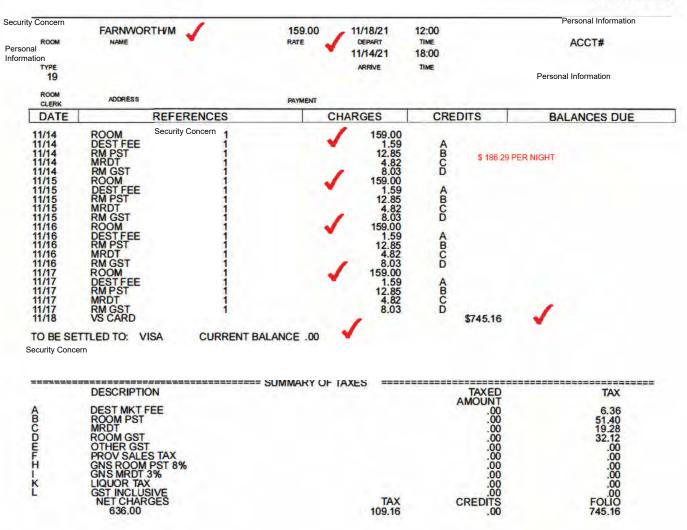
Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

#### **GUEST FOLIO**



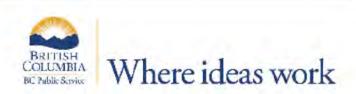
Security Concern

Security Concern

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# **Travel Voucher (Restricted Use)**

Control No.

E134299

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									one Number 50) 387-8444		
	rganization afety and Solicitor G	eneral				Job Title		Trav	rel Grou	ıp Code	
	Completed	6. Fiscal 2022	Year	7.	Special Ch	eque Issue		8. Cheq	ue Stul	Inform	ation
Type of In Provir	nce	Minister	on for Tra	vel				Headqu Poco	Headquarters Poco		
	ng Address for Che 28 Parliament Buildir		a, BC V8X	1W4							
16. Travel Dates				Pe	55 KMS ersonal ricle Use	19. Other Transport	20. & 21. Meals	Loc	lging	20. & 2 M	1. iscellaneous
2021 11/18 11/19 11/20 11/21 11/22 11/23 11/24 11/25 11/26	Destination Victoria Victoria Victoria to Poco (FPoco to Victoria (FVictoria Victoria		2359 2359 1630 2359 2359 2359 2359 2359 2359 2359	<b>Km</b> 70	0.00 0.00 0.00 38.50 0.00 0.00 0.00 0.00	92.15 8.40	Cost 61.00 61.00 61.00 36.00 61.00 61.00 61.00 61.00	CCA	186.29 186.29 186.29 186.29 186.29 186.29 186.29	Cost	Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 38.50	<b>37</b> . \$ 100.55	<b>38.</b> \$ 524.0	39.	304.03	40. \$ 0.	Claim Tota
(	3.   49.   50.   Service Line   15001   10000   15001   10000   15001   10000   15001   10000   15001   100000   100000   1000000   1000000   100000000		10000 10000	51.   52.   570B   5702   5751   5750   5701		Project 1500000 15MTCCA 15MTCCA 15MTVNC		45. Supplier Code Personal Information		Amount \$ 0.00 \$ 1304.0 \$ 524.0 \$ 139.0	
	ovel Advance	ii -			î		1				
						AMOL	UNT DUE T	O EMPLO	OYEE		<b>54.</b> \$ 1967.0
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	claim is a allowance ent busine	true state s to which ss as detai	l am er iled abo	ntitled as	Print Name			Date	Signed	
56. Sper	66. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ncial	Print Name			Date Signed		
- Requis	57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.				inancial	Print Name			Date Signed		

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

AUDITED BY PL DEC 03-21

#### 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	11/18-Victoria - F-\$61 - Hotel \$186.29 11/19-Victoria - F-\$61 - Hotel \$186.29
	Sara.Hembree@gov.bc.ca	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
		11/22Victoria - 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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#### **GUEST FOLIO**

ROOM Personal Information TYPE 30	FARNWORTH/MICHAEL/I NAME Personal Information	MR 159.	00 11/19/21 DEPART 11/18/21 ARRIVE	06:26 TIME 19:58 TIME	Personal Information ACCT#
ROOM CLERK	ADDRESS	Governme	ent Financial Information	V	Personal Information
DATE	REFERENCE	S	CHARGES	CREDITS	BALANCES DUE
11/18 11/18 11/18 11/18 11/18 11/18 11/19	ROOM Security Concern DEST FEE RM PST MRDT RM GST CCARD-VS PAYMENT RECEIVED BY: VIS		159.00 1.59 12.85 4.82 8.03 nancial Information	A B C D 186.29	.00
ABCDEFH-KL	DESCRIPTION  DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 159.00	SUMMAR	Y OF TAXES =====  TAX 27.29	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX  1.59 12.85 4.82 8.03 .00 .00 .00 .00 .00 .00 .00 FOLIO .00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

#### **GUEST FOLIO**

rity Concern	FARNWORTH/M	-	159.00	11/20/21	12:00	Personal Information
onal Information	NAME		RATE	11/19/21	TIME 19:12	ACCT#
TYPE 19				ARRIVE	TIME	Personal Information
ROOM	ADDRESS		PAYMENT			
DATE	REFER	ENCES	0	CHARGES	CREDITS	BALANCES DUE
11/19 11/19	MRDT RM GST	4		4.82 8.03	A B C D	
11/20	VS CARD TTLED TO: VISA	CURRENT B.	ALANCE .00	~	\$186.29	
11/20 TO BE SE	VS CARD TTLED TO: VISA	CURRENT B.	ALANCE .00	~	\$186.29  TAXED AMOUNT	TAX

Security Concern

Security Concern

Security Concern

Security Concern

Security Concern VICTORIA BC Security Concern

### **GUEST FOLIO**

ROOM Sonal ormation TYPE 30	FARNWORTH/MICHAEL/MR	159.00 RATE	11/26/21 DEPART 11/21/21 ARRIVE Financial Information	07:37 TIME 17:00 TIME		Personal Information  ACCT#  Personal Information
ROOM	ADDRESS	COURSE) C		-		
DATE	REFERENCES		CHARGES	CREDITS		BALANCES DUE
11/21 11/21 11/21 11/21 11/21 11/22 11/22 11/22 11/22 11/23 11/23 11/23 11/23 11/23 11/23 11/24 11/24 11/24 11/24 11/24 11/25 11/25 11/25 11/25 11/25	ROOM Security DEST FEE Concern 1 RM PST 1 RM GST	Government Finan	159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03	ABCD ABCD ABCD ABCD ABCD ABCD ABCD ABCD	9 PER NIGH	
		== SUMMARY C	F TAXES ====			.00
ABCDEFH-KL	DESCRIPTION  DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 795.00		TAX 136.45		NT 000 000 000 000 000 000 000 000 000 0	TAX 7.95 64.25 24.10 40.15 .00 .00 .00 .00 .00 FOLIO

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD

TIME

CARD TYPE 2021/11/20 5360 16:08:04

CLERK ID

INVOICE #

RECEIPT NUMBER

H85031187-001-174-001-0

**PURCHASE** TOTAL

\$82.65 🗸

VISA CREDIT A0000000031010 6DC27850194562E0 0000000000-

## **APPROVED**

AUTH# 041411 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS 11/20 - CLAIMING 82.65+9.50=\$92.15

MANCOINED TAY!

FB4C931CE356EC71 A00000000031010 -00000000000

AUTH# 08218! THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Gov C ern men C ARD Fina TYPE TYPE Information RECEIPT NUMBER H85021050-001-957-009-0 VISA 2021/11/20 5289 14:36:07

BLUEBIRD CABS #32 2612 QUADRA ST VICTORIA BC

Gov

PURCHASE TOTAL

VISA CREDIT

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

# Transaction Details

Transaction Date

Debit

Transaction Description

Card #

1

Nov 26, 2021

J

\$8.40

BLUEBIRD CABS #82 VICTORIA

BC

Government Financial Information

Personal Information

**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!

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



Please review your reservation below.

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







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)

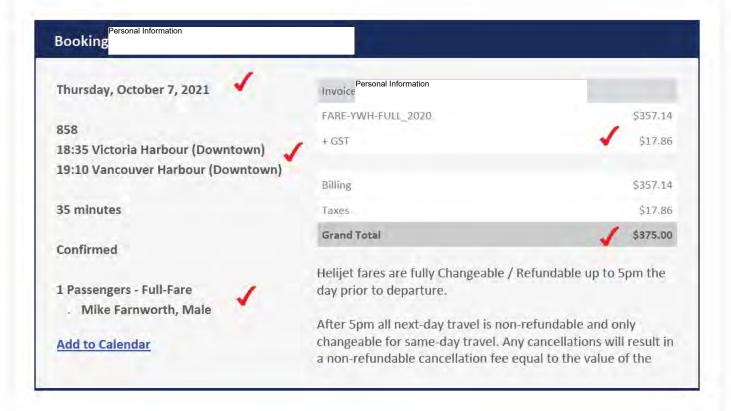
#### ACCESSIBILITY:

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.



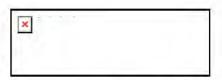


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## Add to Calendar

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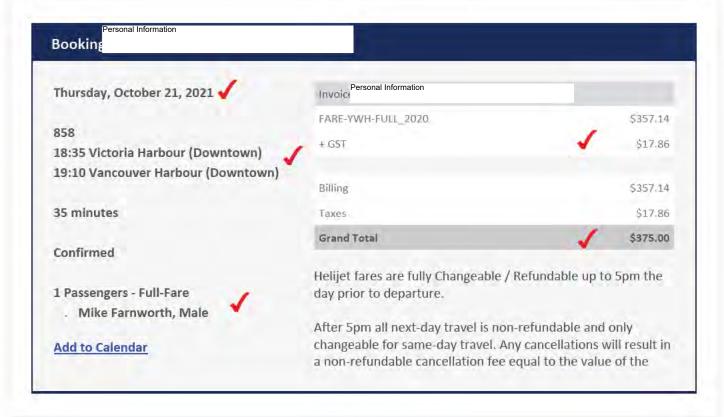
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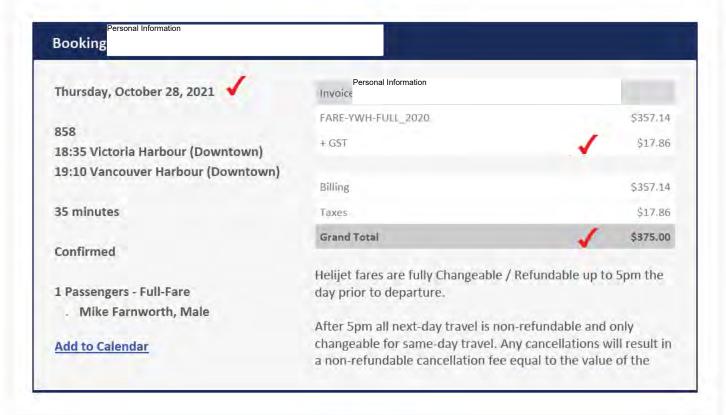
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Thursday, November 4, 2021	Personal Information	
oro.	FARE-YWH-FULL_2020	\$357.14
858 18:35 Victoria Harbour (Downtown)	+ GST	\$17.86
19:10 Vancouver Harbour (Downtown)		
19.10 Valicouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00
Confirmed		
	Helijet fares are fully Changeable / Re	fundable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
. Mike Farnworth, Male		2-010-00-0
	After 5pm all next-day travel is non-re	
Add to Calendar	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 Hunt Charlotte PSSG:EX

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

December 8, 2021 11:38:03 AM Personal Information Date:

Attachments:

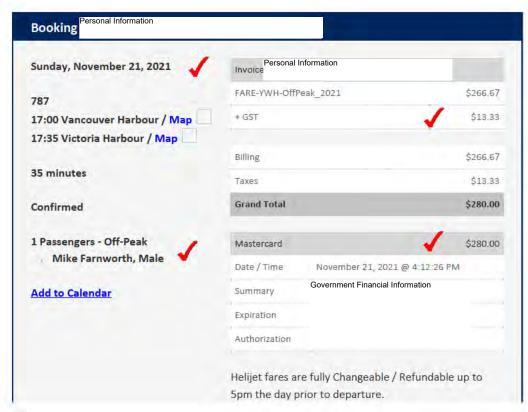
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Please review your reservation below.

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





From:

passengerservices@helijet.com

Hunt Charlotte PSSG:EX Subject:

Thank you for choosing to take off with Helijet!

Date:

Attachments:

November 26, 2021 8:40:18 AM Personal Information

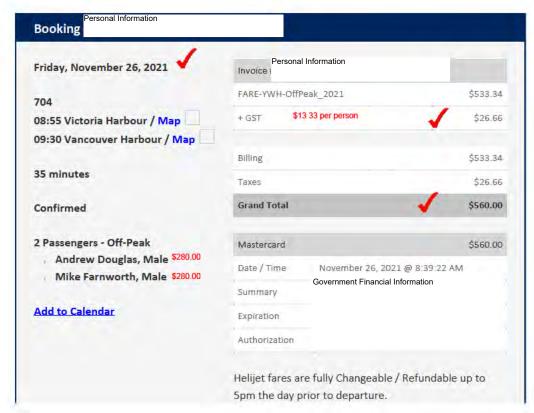
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From: passengerservices@helijet.com
To: Hunt\_Charlotte PSSG:EX

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

Date: Dec Attachments: Pers

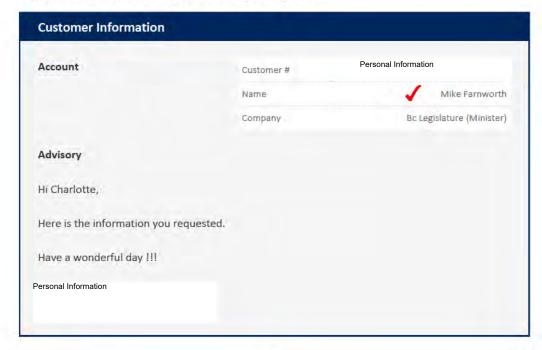
December 8, 2021 1:26:17 PM Personal Information

CONTEMBLE) 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.





# Confirmed 1 Passengers - Off-Peak \$280.00 Mastercard Mike Farnworth, Male Date / Time November 28, 2021 @ 1:23:26 PM Government Financial Information Summary Add to Calendar Expiration Personal Information Authorization Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply) 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.

From: passengerservices@helijet.com

o: 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

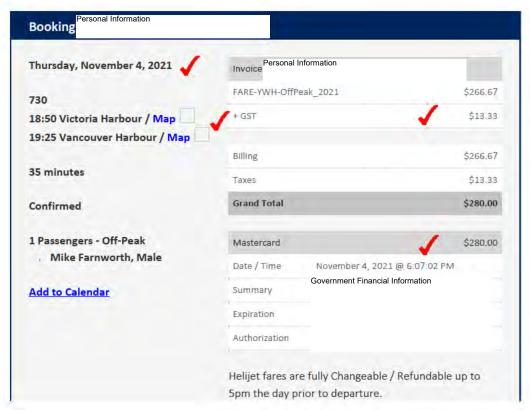
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Please review your reservation below.

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





From: passengerservices@helijet.com Hunt Charlotte PSSG:EX

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

December 8, 2021 11:36:42 AM Personal Information Date:

Attachments:

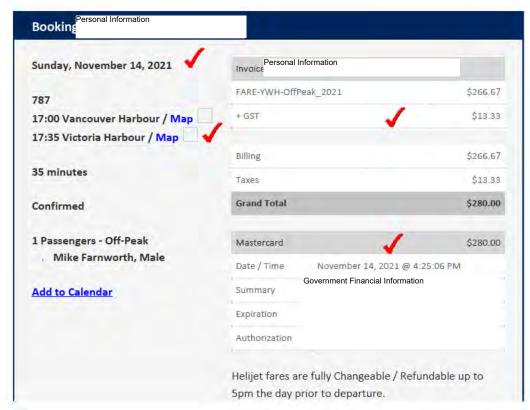
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From: passengerservices@helijet.com
To: Hunt\_Charlotte PSSG:EX

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

Date: D Attachments: Pe

December 8, 2021 11:37:22 AM Personal Information

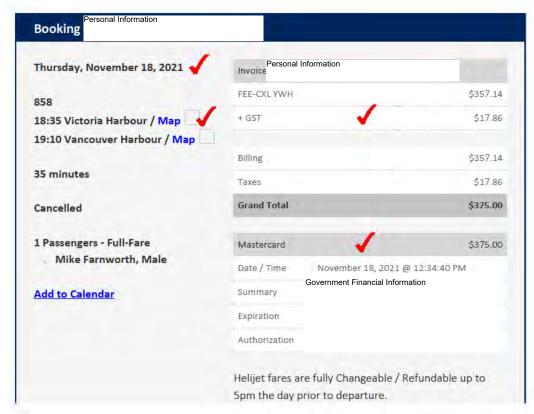
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From:

passengerservices@helijet.com

Hunt Charlotte PSSG:EX

Subject:

Thank you for choosing to take off with Helijet!

Date:

December 8, 2021 11:37:43 AM Personal Information

Attachments: Personal Informa

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



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