

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2022 January to March

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,844.20

Other Travel in Province: \$ 3,251.38

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 8,095.58

Travel expenses fiscal year-to-date: \$ 26,017.88



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134390

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 Job Title		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Travel Group Code 4	
5. Date Completed 2022/01/14		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
	Destination	Start	End	Km	Cost
2021					
11/28	*POCO-Victoria HJ	1200	2359	70	38.50
11/29	Victoria	0001	2359		0.00
11/30	Victoria	0001	2359		0.00
12/01	Victoria	0001	2359		0.00
12/02	Victoria	0001	2359		0.00
12/03	Vic-Princeton-PO	0001	1700		0.00
12/05	*POCO-Victoria HJ	1600	2359	70	38.50
12/06	Victoria	0001	2359		0.00
12/07	Victoria	0001	2359		0.00
12/08	*Vic-Van-Meritt HJ	0001	2359		0.00
					102.05 Personal Information
					10.50
					8.00
					93.75 Personal Information
TOTALS OF COLUMNS				36. \$ 77.00	37. 222.05 Personal Information
				38. \$ 551.00	39. \$ 1490.32
				40. \$ 0.00	41. Claim Total Government Financial \$2340.37
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5701	15MTVNC 1500000	Government Financial Information
010	15001	10000	5751	15MTCCA	
010	15001	10000	5750	15MTCCA	
010	15001	10000	5702	1500000	
Less Travel Advance					
010					
					54. Government Financial \$2340.37
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 19-
Jan-2022 CJ

Notes for Travel Voucher (Restricted Use) E134390 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/01/14 12:29:01	Hunt, Charlotte Security Concern Charlotte.Hunt@gov.bc.ca	,11/28 - POCO to Vic (Helijet) - 70 kms - Tax 7.75 - F-B 48.50 - Hotel 186.29 11/29 - Vic - F 61 - Hotel 186.29 11/30 - Vic - F 61 - Hotel 186.29 12/1 - Vic - F 61 - Hotel 186.29 12/2 - Vic - F 61 - Hotel 186.29 12/3 - Vic to Princeton to POCO - Taxi Personal - F-D 39.50 Information - F-D 39.50 12/5 - POCO to Vic (Helijet) - 70 kms - Taxi 10.50 - F-BL 36 - Hotel 186.29 12/6 - Vic - F 61 - Hotel 186.29 12/7 - Vic - F 61 - Hotel 186.29 12/8 - Vic to Van to Merritt (Helijet) - Taxi Personal Information - F 61

Production *** Copyright © Government of British Columbia

Transaction Details

Transaction Date	Nov 28, 2021
Posted Date	Nov 29, 2021
Debit	\$7.75
Transaction Description	BLACK TOP & CHECKER CABS VANCOUVER BC CA

Government Financial Information

Card #

This is not an official record of your transaction.

BLUEBIRD CABS #91
2612 QUADRA ST
VICTORIA BC

Government Financial Information
CARD
CARD TYPE VISA
DATE 2021/12/07
TIME 5279 06:52:47
RECEIPT NUMBER
H85023872-001-471-001-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
48317CEB138479CE
0000000000-

APPROVED

FF/DT 20
AUTH# 074171 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #199
817 FISGARD ST V8W1R9
VICTORIA BC
23783019
GH2378301901

**** PURCHASE ****

12-05-2021 17:46:54
Acct # Government Financial Information RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 199
Trace # 1028
Inv. Personal
Auth # 09642I RRN 001952001

Purchase \$10.50
Tip \$0.00
Total \$10.50

APPROVED THANK YOU
APPROVED THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

RICHMOND TAXI #23
2440 SHELL RD V6X2P1
RICHMOND BC
20121673
QB2012167301

SALE

12-03-2021 18:15:45
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: FARNWORTH/MICHAEL
A0000000031010
VISA CREDIT

Trace # 820004 Operator 123
Inv. Personal
Auth # 06354I RRN 001636004

Sale \$102.05
Tip
Personal Information

TOTAL

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

0012167301 - Bluebird
CARD
CARD TYPE VISA
DATE 2021/12/08
TIME 8193 13:35:49
RECEIPT NUMBER
H85068941-001-442-028-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
75D4E589C1A614BD
0000000000-

APPROVED

AUTH# 065021 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Business Information

Government Financial Information

Persona
I

Business Information

GUEST FOLIO

Security Concern	FARNWORTH/M	159.00	12/03/21	12:00	Security Concern
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Information			11/28/21	14:53	
TYPE			ARRIVE	TIME	
Pe					
rso					
ROOM	ADDRESS	PAYMENT			Security Concern
CLERK					MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/28	ROOM	159.00			
11/28	DEST FEE	1.59	A		
11/28	RM PST	12.85	B		
11/28	MRDT	4.82	C		
11/28	RM GST	8.03	D		
11/29	ROOM	159.00			
11/29	DEST FEE	1.59	A		
11/29	RM PST	12.85	B		
11/29	MRDT	4.82	C		
11/29	RM GST	8.03	D		
11/30	ROOM	159.00			
11/30	DEST FEE	1.59	A		
11/30	RM PST	12.85	B		
11/30	MRDT	4.82	C		
11/30	RM GST	8.03	D		
12/01	ROOM	159.00			
12/01	DEST FEE	1.59	A		
12/01	RM PST	12.85	B		
12/01	MRDT	4.82	C		
12/01	RM GST	8.03	D		
12/02	ROOM	159.00			
12/02	DEST FEE	1.59	A		
12/02	RM PST	12.85	B		
12/02	MRDT	4.82	C		
12/02	RM GST	8.03	D		
12/03	VS CARD			\$931.45	
TO BE SETTLED TO: VISA CURRENT BALANCE .00					

Security Concern

MARY 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	TAX	FOLIO
	795.00	136.45	931.45

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

GUEST FOLIO

Security Concern ROOM Personal Information	FARNWORTH/M	159.00	12/03/21	12:00	Security Concern
	NAME	RATE	DEPART	TIME	ACCT#
TYPE			11/28/21	14:53	
Pe			ARRIVE	TIME	Security Concern
rso					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

GUEST FOLIO

Security Person I P e ROOM CLERK	FARNWORTH/M NAME	159.00 RATE	12/08/21 DEPART	12:00 TIME	Security Concern ACCT#
			12/05/21 ARRIVE	17:47 TIME	
	ADDRESS	PAYMENT			MBV#: Security Concern
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/05	ROOM	159.00			
12/05	DEST FEE	1.59	A		
12/05	RM PST	12.85	B		
12/05	MRDT	4.82	C		
12/05	RM GST	8.03	D		
12/06	ROOM	159.00			
12/06	DEST FEE	1.59	A		
12/06	RM PST	12.85	B		
12/06	MRDT	4.82	C		
12/06	RM GST	8.03	D		
12/07	ROOM	159.00			
12/07	DEST FEE	1.59	A		
12/07	RM PST	12.85	B		
12/07	MRDT	4.82	C		
12/07	RM GST	8.03	D		
12/08	VS CARD			\$558.87	
TO BE SETTLED TO: VISA CURRENT BALANCE .00					
Security Concern					

DESCRIPTION		MARY OF TAXES	TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	4.77
B	ROOM PST		.00	38.55
C	MRDT		.00	14.46
D	ROOM GST		.00	24.09
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	477.00	81.87	.00	558.87

Security Concern

Security Concern

Security Concern

VICTORIA BC Security
Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134391

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 Job Title		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General					Travel Group Code 4	
5. Date Completed 2022/01/14		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
	Destination	Start	End	Km	Cost	Cost
2021						
12/09	Merritt-Chilliwak TAXI	0001	2359		0.00	61.00
12/10	Chilliwack-POCO	0001	1730		0.00	39.50
12/12	*POCO to Victoria HJ	1600	2359	70	38.50	36.00
12/13	Victoria	0001	2359		0.00	174.56
12/14	Victoria	0001	2359		0.00	174.56
12/15	Victoria	0001	2359		0.00	174.56
12/16	*Victoria to POCO HJ	0001	1930		0.00	61.00
	*PCARD					
TOTALS OF COLUMNS				36. \$ 38.50	37. \$ 299.20	38. \$ 380.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
010	15001	10000	5701	15MTVNC 1500000	Government	\$ 127.45
010	15001	10000	5751	15MTCCA	Financial	\$ 698.24
010	15001	10000	5750	15MTCCA 15MTVNC	Information	\$ 380.50
010	15001	10000	5702	1500000		\$ 210.25
Less Travel Advance 010						
AMOUNT DUE TO EMPLOYEE						54. \$ 1416.44
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

\$280.00
\$310.75

Audited 19-
Jan-2022
CJ

Notes for Travel Voucher (Restricted Use) E134391 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/01/14 13:09:23	Hunt, Charlotte Security Concern Charlotte.Hunt@gov.bc.ca	12/9 Merritt-Chilliwack - Taxi 98.75, 111.50 - F 61 12/10 Chilliwack-POCO - F-D 39.50 12/12 POCO-Vic (Helijet) - 70 kms - F-BL 36.00 - Hotel 174.56 12/13 Vic - F 61 - Hotel 174.56 12/14 Vic - F 61 - Hotel 174.56 12/15 Vic - F 61 - Hotel 174.56 12/16 Vic-POCO - Taxi 8.40, 80.55 - F 61

Production *** Copyright © Government of British Columbia

Transaction Details

Transaction Date	Nov 28, 2021
Posted Date	Nov 29, 2021
Debit	\$7.75
Transaction Description	BLACK TOP & CHECKER CABS VANCOUVER BC CA
Card #	Government Financial Information

This is not an official record of your transaction.

Government Financial
Information

Pers
onal

Government Financial
Information

Gov
ern
men
t
Fina
ncia
l
Info
rma
tion

Gov
ern
men
t
Fina
ncia
l
Infor
mati
on

Per
son
al

GUEST FOLIO

Securi ty ROOM Persona l TYPE Pe rso ROOM CLERK	FARNWORTH/M NAME ADDRESS	149.00 RATE PAYMENT	12/16/21 DEPART 12/12/21 ARRIVE	12:00 TIME 18:12 TIME	Security Concern ACCT# MBV#: Security Concern
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/12	ROOM	149.00			
12/12	DEST FEE	1.49	A		
12/12	RM PST	12.04	B		
12/12	MRDT	4.51	C		
12/12	RM GST	7.52	D		
12/13	ROOM	149.00			
12/13	DEST FEE	1.49	A		
12/13	RM PST	12.04	B		
12/13	MRDT	4.51	C		
12/13	RM GST	7.52	D		
12/14	ROOM	149.00			
12/14	DEST FEE	1.49	A		
12/14	RM PST	12.04	B		
12/14	MRDT	4.51	C		
12/14	RM GST	7.52	D		
12/15	ROOM	149.00			
12/15	DEST FEE	1.49	A		
12/15	RM PST	12.04	B		
12/15	MRDT	4.51	C		
12/15	RM GST	7.52	D		
12/16	VS CARD			\$698.24	
TO BE SETTLED TO: VISA		CURRENT BALANCE .00			

Security Concern

DESCRIPTION		MARY OF TAXES	TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	5.96
B	ROOM PST		.00	48.16
C	MRDT		.00	18.04
D	ROOM GST		.00	30.08
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	596.00	102.24	.00	698.24

Security Concern

Security Concern

Security Concern

VICTORIA BC Security
Concern

Government Financial Information

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134494

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 2022/02/24		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates 2021 11/28	17. Places Travelled Destination Poco to Vic Start 1300 End 2359			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 7.75	20. & 21. Meals Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 7.75	38. \$ 0.00	39. \$ 0.00
						40. \$ 0.00	Claim Total \$ 7.75
48. Client Code 010 010 010 010	49. Resp. 15001	50. Service Line 10000	51. STOB 5701	52. Project 15MTVNC1500000		45. Supplier Code Government Financial Inform	Amount \$ 7.75
Less Travel Advance 010							
						54. AMOUNT DUE TO EMPLOYEE \$ 7.75	
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) E134494 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/02/24 15:34:19	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	11/28 1300hrs Van to Vic - Taxi - \$7.75 (rest of trip xr EI 34390)

Production *** Copyright © Government of British Columbia

Personal Information

Transaction Details

Transaction Date	Nov 28, 2021
Posted Date	Nov 29, 2021
Debit	\$7.75
Transaction Description	BLACK TOP & CHECKER CABS VANCOUVER BC CA

Card # Government Financial Information

This is not an official record of your transaction.

Missing
Rec'd
be reimbursed
XK E134390



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134432

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 2022/02/09			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Duties					Headquarters 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	Costs	Cost	Costs	Cost	Describe	
	2021	Poco -Van RTN	0700	1230	70	38.50	25.00	27.00			
	12/21	Poco - Van Rtn	0800	1730	70	38.50	25.00	27.00			
	12/23										
TOTALS OF COLUMNS					36. \$ 77.00	37. \$ 50.00	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 181.00	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
010	15001	10000		57025701	1500000		Government Finance		\$ 181.00		
010											
010											
010											
Less Travel Advance											
010											
					AMOUNT DUE TO EMPLOYEE					54. \$ 181.00	
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) E134432 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/02/09 14:41:48	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	12/21 Poco to van & RTN, 70 kms, VCO 25.00 Prkg, F-LD. 27.00 12/23 Poco to Van & RTN 70 kms, VCO 25.00 Prkg, f-BD, 27.00

Production *** Copyright © Government of British Columbia

Business Information

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
DEC 23, 2021

Purchase Date/Time: 08:13am Dec 23, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 P
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00030489
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Info

Visa

Auth #: 09332

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
DEC 21, 2021

Purchase Date/Time: 12:54pm Dec 21, 2021
Total Due: \$25.00 Rate: \$25.00 - Until 6 P
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00030191
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Info

Visa

Auth #: 03551

Business Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134435

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 <small>Personal Information</small>		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General			Job Title		Travel Group Code 4	
5. Date Completed 2022/02/10		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 2022 01/31	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs
	Destination Poco to Abbotsfd	Start 1100	End 1500	Km 83	Cost 45.65	20. & 21. Meals Cost 27.00
						22. Lodging Costs
						20. & 21. Miscellaneous Cost
						Describe
TOTALS OF COLUMNS				36. \$ 45.65	37. \$ 0.00	38. \$ 27.00
				39. \$ 0.00	40. \$ 0.00	Claim Total \$ 72.65
48. Client Code 010 010 010 010	49. Resp. 15001	50. Service Line 10000	51. STOB 5702	52. Project 1500000		45. Supplier Code <small>Government Financial In</small>
						Amount \$ 72.65
Less Travel Advance 010						
						54. \$ 72.65
AMOUNT DUE TO EMPLOYEE						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06audited 25feb22
chj

Notes for Travel Voucher (Restricted Use) E134435 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/02/10 14:27:57	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	01/31 Poco to Abbotsd rtn meeting 83k, F-bd

Production *** Copyright © Government of British Columbia

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: February 14, 2022 11:25:33 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



2

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

Tuesday, January 11, 2022

729

17:40 Vancouver Harbour / [Map](#)

18:15 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice	Personal Information
SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43
Billing	\$208.57
Taxes	\$10.43
Grand Total	\$219.00
Mastercard	\$219.00
Date / Time	January 11, 2022 @ 4:47:30 PM
Summary	Government Financial Information
Expiration	
Authorization	036873

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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: January 14, 2022 9:36 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

Friday, January 14, 2022

706

10:20 Victoria Harbour / [Map](#)

10:55 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice	Personal Information
FARE-YWH-FULL	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	\$375.00

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Date / Time	January 14, 2022 @ 9:35:08 AM
Summary	Government Financial Information
Expiration	
Authorization	053408

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

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: January 18, 2022 5:13:33 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



5

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

Tuesday, January 18, 2022

731

18:15 Vancouver Harbour / [Map](#)

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

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice Personal
Information

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

January 18, 2022 @ 5:13:01 PM

Summary

Personal Information

Expiration

Authorization

070438

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 19, 2022 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



9

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Wednesday, January 19, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice Personal Information

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time January 19, 2022 @ 6:10:09 PM

Summary **Government Financial Information**

Expiration

Authorization 092750

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 24, 2022 10:50:32 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



14

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

Monday, January 24, 2022

719

15:00 Vancouver Harbour / [Map](#) ☐

15:35 Victoria Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - FlashSale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Grand Total

\$189.00

Non-refundable at time of booking.

Changeable for same-day travel, with upgrade

Does not qualify for combination with Kids Fly Free promotions.

Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Personal Information

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

Booking

Personal Information

Thursday, January 27, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - FlashSale

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information Invoice

SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Non-refundable at time of booking.
Changeable for same-day travel, with upgrade
Does not qualify for combination with Kids Fly Free promotions.

Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way

travel.

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

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

Passenger / Passager: **Douglas Andrew (ADT)**Booking Reference / Numéro de réservation: Personal InformationTicket number / Numéro de billet: Personal InformationAir Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 27 Jan 22/27 janv. 22

REFUND NOTICE / AVIS DE REMBOURSEMENT**Ticket Refund Information / Renseignements sur le remboursement du billet**

Coupon: <small>Personal Information</small>	From: YVR/VANCOUVER	To: YYJ/VICTORIA	Fare: Latitude/Latitude, Y
Coupon	De	À	Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	617.00 CAD	Refund Amount	CCCA	660.58 CAD
Tarif payé		Montant du remboursement	Government Financial Information	
Fare Used	0.00 CAD			
Portion du tarif utilisé				
Fare Refunded	617.00 CAD			
Tarif remboursé				
Taxes Refunded				
Taxes remboursées				
Air Travellers Security Charge - Canada	7.12 CAD			
Droit pour la sécurité des passagers du transport aérien - Canada				
Airport Improvement Fee - Canada	5.00 CAD			
Frais d'améliorations aéroportuaires - Canada				
Goods and Services Tax - Canada - 100092287 RT0001	31.46 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	660.58 CAD			
Total net				

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 27, 2022 4:39:42 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



17

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

Thursday, January 27, 2022

724

17:20 Victoria Harbour / [Map](#) ☐

17:55 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information	
Invoice	
SALE - Seat Sale \$219	\$208.57
+ GST	\$10.43
Billing	\$208.57
Taxes	\$10.43
Grand Total	\$219.00
Mastercard	\$219.00
Date / Time	January 27, 2022 @ 4:38:51 PM
Summary	Government Financial Information
Expiration	
Authorization	022305

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: February 1, 2022 10:15:03 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

19



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

Tuesday, February 1, 2022

711

11:00 Vancouver Harbour / [Map](#)

11:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time February 1, 2022 @ 10:13:54 AM

Summary Government Financial Information

Expiration

Authorization 044166

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

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

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

GST#:
R102320165

COVID-19 Information:



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134434

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 2022/02/10		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
	Destination	Start	End	Km	Cost
2022					
01/11	* Poco to Vic HJ	1700	2359	70	38.50
01/12	Victoria	0001	2359		0.00
01/13	Victoria	0001	2359		0.00
01/14	* Vic to Poco HJ	0930	1130	70	38.50
01/18	* Poco to Vic HJ	1700	2359	70	38.50
01/19	* Vic to Poco HJ	1730	1930	70	38.50
01/24	* Poco to Vic HJ	1330	2359	70	38.50
01/25	Victoria	0001	2359		0.00
01/26	Victoria	0001	2359		0.00
01/27	* Vic to Poco HJ	0001	2030		0.00
				36.	37. \$106.75
				\$ 192.50	Personal Information
				38.	\$ 511.50
				39.	\$ 1139.95
				40.	\$ 0.00
				Claim Total	\$1,950.70
				Personal Information	
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5701	15MTVNC 1500000	Government Financial Inform
010	15001	10000	5751	15MTCCA	
010	15001	10000	5750	15MTCCA	
010	15001	10000	5702	1500000	
Amount					
\$ 1139.95					
\$ 511.50					
Personal Information					
Less Travel Advance					
010					
AMOUNT DUE TO EMPLOYEE					
54. Personal Information					
\$1,950.70					
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) E134434 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/02/10 14:05:48	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	01/11 Poc to Vic, 70k 39.50 f-dl 39.50, h: 162.85 01/12 Vic FD 61\$, 162.85 h 01/13 Vic FD61\$, 162.85 h 01/14 Vic to Poc 70k, 38.50 F-ld, taxi 8.60 01/18 Poc to Vic 70k, 10.20 taxi, 39.50 f-ld, h: 162.85 01/19 Vic to Poc 70 k, 8.50 taxi, fd 61 01/24 Poc to Vic 70k, 39.50 fd, 162.85 h 01/25 vict, , f d 61\$, 162.85 h 01/26 Vic FD 61\$, 162.85 h 01/27 Vic to Poc 79.45 taxi, fd 61.00

Production *** Copyright © Government of British Columbia

Business Information

TRANSACTION RECORD
BLUEBIRD CABS #174
2612 QUADRA ST
VICTORIA BC

Purchase

Jan 18, 2022
VISA
TID: 14017647
Sequence: 006 011
Auth#: 076151
Batch: 006
Government Financial Information
Response: 01-027

Amount
Total
\$ 8.60
\$ 8.60

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/01/27
TIME 3132 18:28:55
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H85011131-001-096-005-0

PURCHASE
TOTAL

\$79.45

VISA CREDIT
A0000000031010
0113E832DAC55B0B
0000000000-

APPROVED

AUTH# 056831 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #17
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/01/14
TIME 8772 09:33:48
RECEIPT NUMBER
H85061267-001-329-002-0

PURCHASE
TOTAL

\$8.60

VISA CREDIT
A0000000031010
64B5E26AC830968E
0000000000-

APPROVED

FF/DT 20
AUTH# 004531 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB OF
VICTORIA

515 PENDRAY ST
VICTORIA, BC V8V 2A3
7786782615

Driver name: E Reyes
(778-6782615)

Transaction 002092

Total CA\$10.20
CREDIT CARD SALE CA\$10.20
VISA Government Fin

18 Jan. 2022 6:57:59p.m.
CA\$10.20 | Method:
CONTACTLESS
Government Financial Information

Reference ID: 201900502666
Auth ID: 027901

MID: *****1736

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Hope you enjoyed the trip. Have a
great day! Car 238

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	139.00	01/14/22	08:12	Personal Informa
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Informa	Personal Information		01/11/22	18:24	
TYPE			ARRIVE	TIME	
Personal In					
ROOM	ADDRESS	VSEXXXXXXXXXXX8388			Personal Information
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/11	ROOM	139.00		
01/11	DEST FEE	1.39	A	\$162.85
01/11	RM PST	11.23	B	
01/11	MRDT	4.21	C	
01/11	RM GST	7.02	D	
01/12	ROOM	139.00		
01/12	DEST FEE	1.39	A	
01/12	RM PST	11.23	B	\$162.85
01/12	MRDT	4.21	C	
01/12	RM GST	7.02	D	
01/13	ROOM	139.00		
01/13	DEST FEE	1.39	A	
01/13	RM PST	11.23	B	R162.85
01/13	MRDT	4.21	C	
01/13	RM GST	7.02	D	
01/14	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	Government Financial Information	488.55	

===== SUMMARY OF TAXES =====		=====	
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	4.17	
B ROOM PST	.00	33.69	
C MRDT	.00	12.63	
D ROOM GST	.00	21.06	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
G GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
J GST INCLUSIVE	.00	.00	
K NET CHARGES	.00	.00	
L 417.00	TAX 71.55	CREDITS 488.55	FOLIO .00

See our "Privacy & Cookie Statement" Security Concern

Security Concern

Security Concern Security Concern
VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You agree to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/M	139.00	01/19/22	12:00	Personal Informa
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Informatio			01/18/22	18:58	
TYPE			ARRIVE	TIME	
Personal In					
ROOM	ADDRESS	PAYMENT	Personal Information		
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/18	ROOM	Security Concern		
01/18	DEST FEE	139.00		
01/18	RM PST	1.39	A	
01/18	MRDT	11.23	B	
01/18	RM GST	4.21	C	
01/19	VS CARD	7.02	D	
				\$162.85

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.39
B	ROOM PST	.00	11.23
C	MRDT	.00	4.21
D	ROOM GST	.00	7.02
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	139.00	23.85	162.85
		CREDITS	
		.00	

See our "Privacy & Cookie Statement"Security Concern

Security Concern

Security Concern

Security Concern
VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

GUEST FOLIO

Security Conc	FARNWORTH/M	139.00	01/27/22	12:00	Personal Informa
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Informa			01/24/22	17:37	
TYPE			ARRIVE	TIME	
Personal					

ROOM ADDRESS PAYMENT Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/24	ROOM	139.00		
01/24	DEST FEE	1.39	A	
01/24	RM PST	11.23	B	
01/24	MRDT	4.21	C	
01/24	RM GST	7.02	D	
01/25	ROOM	139.00		
01/25	DEST FEE	1.39	A	
01/25	RM PST	11.23	B	
01/25	MRDT	4.21	C	
01/25	RM GST	7.02	D	
01/26	ROOM	139.00		
01/26	DEST FEE	1.39	A	
01/26	RM PST	11.23	B	
01/26	MRDT	4.21	C	
01/26	RM GST	7.02	D	
01/27	VS CARD			
			\$488.55	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.17
B	ROOM PST	.00	33.69
C	MRDT	.00	12.63
D	ROOM GST	.00	21.06
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	417.00	71.55	488.55
		CREDITS	
		.00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directly billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%). or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

AT22EXECHJ13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134535

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 Info		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2022/03/07		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2022							Cost
02/01	*Poco-Vic HJ	0900	2359		0.00	73.00	48.50
02/02	Vic	0001	2359		0.00		61.00
02/03	Vic	0001	2359		0.00	11.30	61.00
02/03	Vic	0001	2359		0.00	8.40	186.29
02/04	Vic	0001	1930		0.00	8.80	186.29
02/04	*Vic-Poco HJ	0001	1930		0.00	83.35	186.29
02/07	*Poco-Vic HJ	1100	2359	70	38.50	8.90	48.50
02/08	Vic	0001	2359		0.00		61.00
02/09	Vic	0001	2359		0.00		61.00
02/10	Vic	0001	2359		0.00		61.00
*PCard				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 38.50	\$ 193.75	\$ 463.00	\$ 1304.03
							40.
							\$ 0.00
							Claim Total
							\$ 1999.28
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
						Personal Information	
010	15001	10000	5701	15MTVNC1500000			
010	15001	10000	5751	15MTCCA1500000			
010	15001	10000	5750	15MTCCA1500000			
010	15001	10000	5702	1500000			
Less Travel Advance							
010							
							54.
AMOUNT DUE TO EMPLOYEE							\$ 1999.28
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 08MAR22
CHJ

Notes for Travel Voucher (Restricted Use) E134535 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/03/07 10:58:21	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	02/01 Poc-Vic Taxi 73.F-B 48.50 , Hotel 186.29 02/02 Vic F-61. Hotel 186.29, Hotel 186.29 02/03 Vic Taxi 11.30, Taxi, 8.40, F-61. 02/04 Vic -Poco Taxi 8.80, 83.35 F-61. Hotel 186.29 02/07 Poc-Vic, 70kms, Taxi 8.90, F-B 48.50 Hotel 186.29 02/08 Vic F-61., Hotel 186.29 02/09 Vic F-61., Hotel 186.29 02/10 Vic F-61. Hotel 186.29

Production *** Copyright © Government of British Columbia

Mike Farnworth Receipts & Mileage February 01 - March 03, 2022						Total
01.02.22				To Victoria	Taxi \$73.00	\$ 73.00
03.02.22				Helijet Cancelled	Taxi \$8.40; \$11.30	\$ 19.70
04.02.22				From Victoria	Hotel \$372.58; \$186.29; Taxi \$8.80; \$83.35	\$ 651.02
07.02.22	Home (POCO)	Vancouver Return	70	To Victoria	Taxi \$8.90	\$ 8.90
11.02.22	Home (POCO)	Vancouver Return	70	From Victoria	Hotel \$745.16; Taxi \$8.30	\$ 753.46
13.02.22	Home (POCO)	Vancouver Return	70	To Victoria		
17.02.22				From Victoria	Hotel \$745.16; Taxi \$8.40	\$ 753.56
21.02.11	Home (POCO)	Vancouver Return	70	To Victoria		
24.02.22				From Victoria	Hotel \$558.87; Taxi \$9.70	\$ 568.57
27.02.22	Home (POCO)	Vancouver Return	70	To Victoria		
02.03.22				Meeting in Victoria	Bluebird cabs	\$ 10.50
03.03.22				From Victoria	Hotel \$768.58; Taxi \$8.50	\$ 777.08
Total			350			\$ 3,615.79

BLUEBIRD CAB #68
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808055
TM2380805501

SALE

Batch #: 645 RRN: 0016450170
02/03/22 18:17:47
REF#: 00000017

APPR CODE: 024281

VISA

Government Financial Information

Proximity
/

VISA CREDIT
AID: A0000000031010

AMOUNT \$11.30

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

BLUEBIRD CAB #68
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808055
TM2380805501

SALE

Batch #: 645 RRN: 0016450160
02/03/22 18:09:29
REF#: 00000016

APPR CODE: 078881

VISA

Government Financial Information

Proximity
/

VISA CREDIT
AID: A0000000031010

AMOUNT \$8.40

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

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

SALE

Server #: 001786

REF#: 00000002

Batch #: 065 SEQ: 0650 001002
02/01/22 08:22:35

APPR CODE: 070691

VISA

Government Financial Information

**/

AMOUNT \$73.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #039
COQUITLAM BC

CUSTOMER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government

CARD TYPE VISA
DATE 2022/02/04
TIME 5:11 18:41:07
CLERK ID 8
INVOICE # 60
RECEIPT NUMBER
H85017175-001-318-033-0

PURCHASE
TOTAL

\$83.35

VISA CREDIT
A0000000031010
9C541F81311256CE
000000000000 -

APPROVED

FF/DT 20
AUTH# 032231
THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Business Information

Business Information

YELLOW CAB #55
361 VINCENT AVENUE V8A2G8
VICTORIA BC
23799189
GH2379918901

####

PURCHASE

####

02-07-2022

Acct # Government Financial Information 3:53:59

Card Type

RF

A0000000031010

VISA CREDIT

Operator: 55

Trace # 4489

Inv. # 55

Auth # 007741

RRN 001521018

Purchase

\$8.90

Tip

\$0.00

Total

\$8.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD

CARD TY

VISA

DATE

2022/02/04

TIME

8064 17:01:16

RECEIPT NUMBER

H85040383-001-932-064-0

PURCHASE

TOTAL

\$8.80

VISA CREDIT

A0000000031010

5B02E3F908117789

0000000000-

APPROVED

AUTH# 034891

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

Government

CARD
CARD TYPE

VISA

DATE

2022/02/17

TIME

5443 18:05:24

RECEIPT NUMBER

H85003482-001-666-004-0

PURCHASE

TOTAL

\$8.40

VISA CREDIT

A0000000031010

FE2C9301064E22F3

0000000000-

APPROVED

FF/DT 20

AUTH# 057291

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Security Concern

GUEST FOLIO

Security Conc	FARNWORTH/MICHAEL/MR	159.00	02/03/22	08:30	Personal Information
ROOM Personal Informat	NAME	RATE	DEPART	TIME	ACCT#
TYPE Personal Inf	Security Concern				
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	Government Financial Information			Personal Information
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/01	ROOM	1602, 1	159.00		
02/01	DEST FEE	1602, 1	1.59	A	\$186.29
02/01	RM PST	1602, 1	12.85	B	
02/01	MRDT	1602, 1	4.82	C	
02/01	RM GST	1602, 1	8.03	D	
02/02	ROOM	1602, 1	159.00		
02/02	DEST FEE	1602, 1	1.59	A	
02/02	RM PST	1602, 1	12.85	B	\$186.29
02/02	MRDT	1602, 1	4.82	C	
02/02	RM GST	1602, 1	8.03	D	
02/03	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	Government Financial Information	372.58		

SUMMARY OF TAXES				.00
DESCRIPTION		TAXED AMOUNT		TAX
A DEST MKT FEE		.00		3.18
B ROOM PST		.00		25.70
C MRDT		.00		9.64
D ROOM GST		.00		16.06
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				
318.00	TAX	54.58	CREDITS	372.58
				FOLIO .00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Security Concern

Victoria, BC Security Concern
Security Concern

Summary of Charges

Guest Information	MICHAEL FARNWORTH	Dates of Stay	02/03/2022 - 02/04/2022
	Personal Information	Room number	Security Concern
		Guest number	Personal Information
		Member Number	Personal Information
		Group Number	

Date	Description	Reference	Charges	Credits
02/03/2022	TELECOMM	FREEHSIA	0.00	
02/03/2022	ROOM	Security Concern	159.00	
02/03/2022	DEST FEE		1.59	
02/03/2022	RM PST		12.85	
02/03/2022	MRDT		4.82	
02/03/2022	RM GST		8.03	
02/04/2022	No Description			186.29
Total balance				0.00 CAD

Important information

Authenticity of Hotel Bills

Security Concern retains official records of all charges and credits to your account and will honor only these records. .

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/M	159.00	02/11/22	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Informati			02/07/22	17:13	
TYPE			ARRIVE	TIME	
Personal					

ROOM	ADDRESS	PAYMENT	Personal Information		
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/07	ROOM	Security Concern			
02/07	DEST FEE	159.00			
02/07	RM PST	1.59	A		\$186.29
02/07	MRDT	12.85	B		
02/07	RM GST	4.82	C		
02/08	ROOM	8.03	D		
02/08	DEST FEE	159.00			
02/08	RM PST	1.59	A		
02/08	MRDT	12.85	B		\$186.29
02/08	RM GST	4.82	C		
02/09	ROOM	8.03	D		
02/09	DEST FEE	159.00			
02/09	RM PST	1.59	A		\$186.29
02/09	MRDT	12.85	B		
02/09	RM GST	4.82	C		
02/10	ROOM	8.03	D		
02/10	DEST FEE	159.00			
02/10	RM PST	1.59	A		
02/10	MRDT	12.85	B		\$186.29
02/10	RM GST	4.82	C		
02/11	VS CARD	8.03	D		
				\$745.16	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

===== 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	TAX	FOLIO
	636.00	109.16	745.16
		CREDITS	
		.00	

Security Concern

Security Concern

Security Concern Security Concern
VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Where ideas work

AT22EXECHJ13

Travel Voucher (Restricted Use)

Control No.

E134539

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 2022/03/07		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2022							
02/11	Vic-Poc	0001	1400	70	38.50	8.30	39.50
02/13	Poc-Vic	1500	2359		0.00		186.29
02/14	Vic	0001	2359		0.00		186.29
02/15	Vic	0001	2359		0.00		186.29
02/16	Vic	0001	2359		0.00		186.29
02/17	Vic-Poc	0001	2030		0.00	8.40	186.29
02/21	Poc-Vic	1500	2359		0.00		186.29
02/22	Vic	0001	2359		0.00		186.29
02/23	Vic	0001	2359		0.00		186.29
02/24	Vic-Poc	0001	2000		0.00	\$9.70 Personal Info	186.29
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 38.50	\$26.40 Personal Information	\$ 563.50	\$ 1304.03
							40.
							\$ 0.00
							Claim Total
							Personal Information
							\$1,932.43
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
010	15001	10000	5701	15MTVNC 1500000		2713180	
010	15001	10000	5751	15MTCCA 1500000		2713180	
010	15001	10000	5750	15MTCCA 1500000		2713180	
010	15001	10000	5702	1500000		2713180	
Less Travel Advance							
010				2713180			
				54. AMOUNT DUE TO EMPLOYEE			
				Personal Information			
				\$1,932.43			
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 08MAR22
CHJ

Notes for Travel Voucher (Restricted Use) E134539 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/03/07 12:42:12	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	02/11 Vic-Poc 70kms Taxi 8.30 f-b/l 39.50 02.13 Poc-Vic f-61. hotel 186.29 02/14 Vic f-61. hotel 186.29 02/15 Vic f-61., hotel 186.29 02/16, Vic f-61, hotel 186.29 02/17 Vic-Poc Taxi 8.40, F-61.00 02/21 Poc-Vic, f-B/L 36. Hotel 186.29 02./22 Vic f-61. hotel 186.29 02/23 Vic f- 61.hotel 186.29 02/24 Taxi 9.75, F-61

Production *** Copyright © Government of British Columbia

Mike Farnworth Receipts & Mileage February 01 - March 03, 2022						Total
01.02.22				To Victoria	Taxi \$73.00	\$ 73.00
03.02.22				Helijet Cancelled	Taxi \$8.40; \$11.30	\$ 19.70
04.02.22				From Victoria	Hotel \$372.58; \$186.29; Taxi \$8.80; \$83.35	\$ 651.02
07.02.22	Home (POCO)	Vancouver Return	70	To Victoria	Taxi \$8.90	\$ 8.90
11.02.22	Home (POCO)	Vancouver Return	70	From Victoria	Hotel \$745.16; Taxi \$8.30	\$ 753.46
13.02.22	Home (POCO)	Vancouver Return	70	To Victoria		
17.02.22				From Victoria	Hotel \$745.16; Taxi \$8.40	\$ 753.56
21.02.11	Home (POCO)	Vancouver Return	70	To Victoria		
24.02.22				From Victoria	Hotel \$558.87; Taxi \$9.70	\$ 568.57
27.02.22	Home (POCO)	Vancouver Return	70	To Victoria		
02.03.22				Meeting in Victoria	Bluebird cabs	\$ 10.50
03.03.22				From Victoria	Hotel \$768.58; Taxi \$8.50	\$ 777.08
Total			350			\$ 3,615.79

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/M	159.00	02/17/22	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Information			02/13/22	17:46	
TYPE			ARRIVE	TIME	
Personal In					
ROOM	ADDRESS	PAYMENT			Personal Information
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/13	ROOM		159.00		
02/13	DEST FEE		1.59	A	\$186.29
02/13	RM PST		12.85	B	
02/13	MRDT		4.82	C	
02/13	RM GST		8.03	D	
02/14	ROOM		159.00		
02/14	DEST FEE		1.59	A	
02/14	RM PST		12.85	B	\$186.29
02/14	MRDT		4.82	C	
02/14	RM GST		8.03	D	
02/15	ROOM		159.00		
02/15	DEST FEE		1.59	A	
02/15	RM PST		12.85	B	\$186.29
02/15	MRDT		4.82	C	
02/15	RM GST		8.03	D	
02/16	ROOM		159.00		
02/16	DEST FEE		1.59	A	
02/16	RM PST		12.85	B	\$186.29
02/16	MRDT		4.82	C	
02/16	RM GST		8.03	D	
02/17	VS CARD				\$745.16
TO BE SETTLED TO: VISA		CURRENT BALANCE .00			

DESCRIPTION		SUMMARY OF TAXES		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
G	GNS ROOM PST 8%			.00	.00
H	GNS MRDT 3%			.00	.00
I	LIQUOR TAX			.00	.00
K	GST INCLUSIVE			.00	.00
L	NET CHARGES			.00	.00
	636.00	TAX	109.16	CREDITS	FOLIO
				.00	745.16

Security Concern

Security Concern

Security Concern

Security Concern
VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Business Information

TRANSACTION RECORD
BLUEBIRDS CABS #123
2612 QUADRA ST
VICTORIA BC

Purchase

Feb 11, 2022
VISA
TID: 14021647
Sequence: 023 004
Auth#: 085501
Batch: 023

Government Financial Information

Entry: 1 ap EMV (H)
Response: 01-027

Amount \$ 8.30
Total \$ 8.30

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important. Retain this copy for your record

Cardholder copy

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

Government F

CARD TYPE VISA
DATE 2022/02/17
TIME 5:43 18:05:24
RECEIPT NUMBER
H85003482-001-666-004-0

PURCHASE
TOTAL

\$8.40

VISA CREDIT
A0000000031010
FE2C9301064E22F3
0000000000-

APPROVED

FF/DT 20 01-027
AUTH# 057291
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Business Information

(9)

BLUEBIRD CAB #12
2612 QUADRA STREET V8T4E4
VICTORIA BC
23800284
TM2380028401

SALE

Batch #: 210 RRN: 0012100090
02/24/22 18:09:32

REF#: 00000009

APPR CODE: 079631

VISA
Government Financial Information

Proximity
Government Fin

VISA CREDIT
AID: A0000000031010

AMOUNT \$9.70

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

GUEST FOLIO

Security Concern
 ROOM FARNWORTH/M 159.00 02/24/22 12:00
 Personal Information NAME RATE DEPART TIME
 TYPE Personal In 02/21/22 17:46
 ARRIVE TIME
 ACCT#

ROOM ADDRESS PAYMENT Personal Information
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/21	ROOM	159.00		
02/21	DEST FEE	1.59	A	
02/21	RM PST	12.85	B	\$186.29
02/21	MRDT	4.82	C	
02/21	RM GST	8.03	D	
02/22	ROOM	159.00		
02/22	DEST FEE	1.59	A	
02/22	RM PST	12.85	B	\$186.29
02/22	MRDT	4.82	C	
02/22	RM GST	8.03	D	
02/23	ROOM	159.00		
02/23	DEST FEE	1.59	A	
02/23	RM PST	12.85	B	\$186.29
02/23	MRDT	4.82	C	
02/23	RM GST	8.03	D	
02/24	VS CARD			
				\$558.87

TO BE SETTLED TO: VISA CURRENT BALANCE .00

TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.77
B	ROOM PST	.00	38.55
C	MRDT	.00	14.46
D	ROOM GST	.00	24.09
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	.00	.00
	477.00	TAX 81.87	CREDITS FOLIO 558.87

Security Concern

Security Concern

Security Concern
 Security Concern
 VICTORIA BC Security Concern
 Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

AT22EXECHJ13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134540

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 2022/03/07		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2022							Cost
02/27	*Poco-Vic HJ	1500	2359		0.00		36.00
02/28	Vic	0001	2359		0.00		61.00
03/01	Vic	0001	2359		0.00		61.00
03/02	Vic	0001	2359		0.00	10.50	61.00
03/03	*Vic-Poc HJ	0001	2000		0.00	8.50	61.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 19.00	\$ 280.00	\$ 745.16
				40.	Claim Total	\$ 1044.16	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
						Government Financial Informatio	
010	15001	10000	5701	15MTVNC 1500000		\$ 9.00	
010	15001	10000	5751	15MTCCA 1500000		\$ 745.16	
010	15001	10000	5750	15MTCCA 1500000		\$ 271.00	
010	15001	10000	5702	1500000		\$ 49.00	
Less Travel Advance							
010							
						54. AMOUNT DUE TO EMPLOYEE	
						\$ 1044.16	
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	

\$19.00

\$280.00

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 08MAR22
CHJ

Notes for Travel Voucher (Restricted Use) E134540 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/03/07 14:24:48	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	02/27 Poc-Vic F-BL 36. Hotel 186.29 02/28 Vic F-61. Hotel 186.29 03/01 Vic F-61. Hotel 186.29 03/02 VicTaxi 10.50, f-61. Hotel 186.29 03/03 Vic Taxi 8.50, f-61

Production *** Copyright © Government of British Columbia

Mike Farnworth Receipts & Mileage February 01 - March 03, 2022						Total
01.02.22				To Victoria	Taxi \$73.00	\$ 73.00
03.02.22				Helijet Cancelled	Taxi \$8.40; \$11.30	\$ 19.70
04.02.22				From Victoria	Hotel \$372.58; \$186.29; Taxi \$8.80; \$83.35	\$ 651.02
07.02.22	Home (POCO)	Vancouver Return	70	To Victoria	Taxi \$8.90	\$ 8.90
11.02.22	Home (POCO)	Vancouver Return	70	From Victoria	Hotel \$745.16; Taxi \$8.30	\$ 753.46
13.02.22	Home (POCO)	Vancouver Return	70	To Victoria		
17.02.22				From Victoria	Hotel \$745.16; Taxi \$8.40	\$ 753.56
21.02.11	Home (POCO)	Vancouver Return	70	To Victoria		
24.02.22				From Victoria	Hotel \$558.87; Taxi \$9.70	\$ 568.57
27.02.22	Home (POCO)	Vancouver Return	70	To Victoria		
02.03.22				Meeting in Victoria	Bluebird cabs	\$ 10.50
03.03.22				From Victoria	Hotel \$768.58; Taxi \$8.50	\$ 777.08
Total			350			\$ 3,615.79

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/M	169.00	03/03/22	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Information			02/27/22	17:55	
TYPE			ARRIVE	TIME	
Personal Info					

ROOM	ADDRESS	PAYMENT	Personal Information		
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/27	ROOM	Security Concern			
02/27	DEST FEE	159.00			
02/27	RM PST	1.59	A		
02/27	MRDT	12.85	B		
02/27	RM GST	4.82	C		
02/28	ROOM	8.03	D		
02/28	DEST FEE	159.00			
02/28	RM PST	1.59	A		
02/28	MRDT	12.85	B		
02/28	RM GST	4.82	C		
03/01	ROOM	8.03	D		
03/01	DEST FEE	169.00			
03/01	RM PST	1.69	A		
03/01	MRDT	13.66	B		
03/01	RM GST	5.12	C		
03/02	ROOM	8.53	D		
03/02	DEST FEE	169.00			
03/02	RM PST	1.69	A		
03/02	MRDT	13.66	B		
03/02	RM GST	5.12	C		
03/03	VS CARD	8.53	D		
				\$768.58	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

DESCRIPTION		SUMMARY OF TAXES		=====	
				TAXED	TAX
				AMOUNT	
A	DEST MKT FEE			.00	6.56
B	ROOM PST			.00	53.02
C	MRDT			.00	19.88
D	ROOM GST			.00	33.12
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			.00	.00
	656.00	TAX		112.58	FOLIO
					768.58

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Business Information

TRANSACTION RECORD
BLUEBIRD CABS #247
2612 QUADRA ST
VICTORIA BC

Purchase

Mar 03, 2022
VISA
TID: 14021824
Sequence: 012 026
Auth#: 040461
Batch: 012

19:08:01
Government Financial Information

Response: 01-027

\$ 8.50

Amount

Total

\$ 8.50

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
BLUEBIRDS CABS #188
2612 QUADRA ST
VICTORIA BC

Purchase

Mar 02, 2022
VISA
TID: 14001405
Sequence: 015 076
Auth#: 033801
Batch: 015

19:21:12
Government Financial Information

Response: 01-027

\$ 10.50

Amount

Total

\$ 10.50

A0000000031010 VISA CREDIT

Approved

Signature Not Required

FF/DT 20

Merchant copy



Where ideas work

AT22EXECHJ15

Travel Voucher (Restricted Use)

Control No.

E134572

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 Client Organization Public Safety and Solicitor General				Employee ID Personal Information				Phone Number (250) 387-8444 Travel Group Code 4						
5. Date Completed 2022/03/11			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Ministerial Duties						Headquarters Vancouver					
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Cost		Cost		Cost	Describe
2022		* Poco-Vic HJ	1500	2359	70	38.50			36.00		186.29			
03/06		Vic	0001	2359		0.00			61.00		186.29			
03/07		Vic	0001	2359		0.00			61.00		186.29			
03/08		Vic	0001	2359		0.00			61.00		186.29			
03/09		*Vic-Poco HJ	0001	2100		0.00	9.80		61.00					
03/10		Vic-Poco HJ	0001	2100		0.00	79.05		61.00					
03/10														
		*=Pcard												
TOTALS OF COLUMNS						36. \$ 38.50	37. \$88.85 Personal Information		38. \$ 280.00	39. \$ 745.16	40. \$ 0.00	Claim Total Personal Information		
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial		Amount Personal Information				
010		15001	10000		5701	15MTVNC 1500000								
010		15001	10000		5751	15MTCCA 1500000				\$ 745.16				
010		15001	10000		5750	15MTCCA 1500000				\$ 280.00				
010		15001	10000		5702	1500000				Personal Information				
Less Travel Advance														
010														
										54. Personal Information				
AMOUNT DUE TO EMPLOYEE														
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

audited 21mar22
chi

Notes for Travel Voucher (Restricted Use) E134572 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2022/03/11 14:14:26	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	03/06 Poco-Vic 70kms F-bl 36. hotel 186.29 03/07 Vic F- 61. hotel 186.29 03/08 Vic F-61. hotel 186.29 03/09 Vic F-61. hotel 186.29 03/10 Vic-Poco Taxi 10.80, Taxi 79.05 F- 61. hotel 186.29

Production *** Copyright © Government of British Columbia

Mike Farnworth Receipts & Mileage March 06 -11, 2022						Total
06.03.22	Home (POCO)	Vancouver Return	70	To Victoria		
10.03.22				From Victoria	Hotel \$792.00 Taxi \$10.80; \$79.05	\$ 881.85
Total			70			\$ 881.85

Security Concern

GUEST FOLIO

Security Conc				Personal Information	
ROOM	FARNWORTH/M	169.00	03/10/22	12:00	ACCT#
Personal Informati	NAME	RATE	DEPART	TIME	
			03/06/22	17:49	
TYPE			ARRIVE	TIME	
Personal					
ROOM	ADDRESS	Security Concern Personal Information			
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/06	ROOM	Security Concern			
03/06	DEST FEE	169.00			
03/06	RM PST	1.69	A		
03/06	MRDT	13.66	B		\$186.29
03/06	RM GST	5.12	C		
03/07	ROOM	8.53	D		
03/07	DEST FEE	169.00			
03/07	RM PST	1.69	A		
03/07	MRDT	13.66	B		\$186.29
03/07	RM GST	5.12	C		
03/08	ROOM	8.53	D		
03/08	DEST FEE	169.00			
03/08	RM PST	1.69	A		
03/08	MRDT	13.66	B		\$186.29
03/08	RM GST	5.12	C		
03/09	ROOM	8.53	D		
03/09	DEST FEE	169.00			
03/09	RM PST	1.69	A		
03/09	MRDT	13.66	B		\$186.29
03/09	RM GST	5.12	C		
03/10	VS CARD	8.53	D		
				\$792.00	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	6.76	
B ROOM PST	.00	54.64	
C MRDT	.00	20.48	
D ROOM GST	.00	34.12	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
G GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
K GST INCLUSIVE	.00	.00	
L NET CHARGES	676.00	116.00	
		CREDITS	FOLIO
		.00	792.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC
Government Financial Information

CARD
CARD TYPE
DATE 2022/03/10
TIME 5715 19:50:26
CLERK ID 220
INVOICE #
RECEIPT NUMBER
H85023788-001-595-002-0

PURCHASE
TOTAL

\$79.05

VISA CREDIT
A0000000031010
87E164DB08EF6440
0000000000-

APPROVED

AUTH# 007991
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #93
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/03/10
TIME 3876 18:11:53
RECEIPT NUMBER
H85021668-001-228-014-0

PURCHASE
AMOUNT \$9.80
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
79B50E58B2368FB3
0000000000-

APPROVED

AUTH# 046241
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Where ideas work

AT22EXECHJ19

Travel Voucher (Restricted Use)

Control No.

E134639

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 2022/03/24			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Duties					Headquarters Vancouver			
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4											
16. Travel Dates 2022 03/10	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs 46.84	20. & 21. Miscellaneous		
	Destination Victoria	Start 0001	End 2300	Km	Cost 0.00				Cost	Describe	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 46.84	40. \$ 0.00	Claim Total \$ 46.84	
48. Client Code 010 010 010 010	49. Resp. 15001	50. Service Line 10000		51. STOB 5701 5751	52. Project 1500000 15MTCCA		45. Supplier Code Government Financial I		Amount \$ 46.84		
Less Travel Advance 010											
									54. AMOUNT DUE TO EMPLOYEE \$ 46.84		
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) E134639 for Farnworth, Mike

1 note(s) returned.

Created On	Author		Note
2022/03/24 10:24:28	Kartz, Cali Security Concern	Cali.Kartz@gov.bc.ca	XR: E134572 Mar 3-Mar 10 Missed \$46.84 on original Exp Claim for Hotel . (Cali Johnston suggested this process to recapture loss - Called on Mar 24).

Production *** Copyright © Government of British Columbia

Security Concern

GUEST FOLIO

Security Conce	FARNWORTH/M	169.00	03/10/22	12:00	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Inform			03/06/22	17:49	
TVSE			ARRIVE	TIME	
Personal I					
ROOM	ADDRESS	PAYMENT			
CLERK					

Security Concern

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	ROOM	Security Concern		
03/06	DEST FEE	169.00		
03/06	RM PST	1.69	A	
03/06	MRDT	13.66	B	
03/06	ROOM GST	5.12	C	
03/07	ROOM	8.53	D	
03/07	DEST FEE	169.00		
03/07	RM PST	1.69	A	
03/07	MRDT	13.66	B	
03/07	ROOM GST	5.12	C	
03/08	ROOM	8.53	D	
03/08	DEST FEE	169.00		
03/08	RM PST	1.69	A	
03/08	MRDT	13.66	B	
03/08	ROOM GST	5.12	C	
03/09	ROOM	8.53	D	
03/09	DEST FEE	169.00		
03/09	RM PST	1.69	A	
03/09	MRDT	13.66	B	
03/09	ROOM GST	5.12	C	
03/10	VS CARD	8.53	D	
				\$792.00

\$746.16 paid on E134572, paying remaining \$46.84

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

A	DEST MKT FEE	.00	6.76
B	ROOM PST	.00	54.64
C	MRDT	.00	20.48
D	ROOM GST	.00	34.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	676.00	116.00	792.00
		CREDITS	
		.00	

See our "Privacy & Cookie Statement" Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

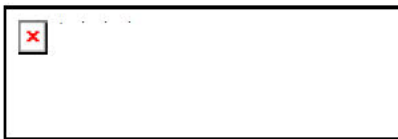
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: December 1, 2021 12:57 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, December 5, 2021

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

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 one-

[Add to Calendar](#)

Personal Information

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: December 8, 2021 1:38 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Wednesday, December 8, 2021

716

14:00 Victoria Harbour / [Map](#)

14:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

December 8, 2021 @ 1:38:02 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Personal Information

Authorization 006000

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

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

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: December 12, 2021 3:58 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, December 12, 2021

787

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

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

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

Invoice

Personal Information

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

December 12, 2021 @ 3:57:18 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Personal Information

Authorization 067118

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

Does not qualify for combination with Kids Fly Free promotions.

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

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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: December 16, 2021 6:11 PM
To: Hunt, Charlotte PSSG:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Thursday, December 16, 2021

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

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

December 16, 2021 @ 6:10:44 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Personal Information

Authorization 000180

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

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](#)

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: March 4, 2022 10:42:23 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, February 4, 2022

724

17:20 Victoria Harbour / [Map](#) ☐

17:55 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice		Personal Information
SALE - Seat Sale \$219		\$208.57
+ GST		\$10.43
Billing		\$208.57
Taxes		\$10.43
Grand Total		\$219.00
Mastercard		\$219.00
Date / Time	February 4, 2022 @ 5:02:31 PM	
Summary	Government Financial Information	
Expiration		
Authorization	031466	

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

Personal Information

Does not qualify for combination with Kids Fly Free promotions.

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 21, 2022 12:13:36 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

Monday, February 7, 2022

715

13:00 Vancouver Harbour / [Map](#)

13:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-FULL

\$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 one-way travel.

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

Personal Information

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

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

- VACCINATION:

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Important update from Helijet!
Date: February 10, 2022 10:06:37 AM
Attachments: Personal Information

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

Helijet



This is an important update from Helijet.

CANCELLED

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

Customer Information

Account

Customer #

Personal Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Advisory

CANCELLED

Booking

Personal Information

Thursday, February 10, 2022

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

Personal Information

FEE-CXL YWH

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

February 10, 2022 @ 10:05:14 AM

Summary

Government Financial Information

Expiration

Personal Information

Authorization 028108

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

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: February 11, 2022 11:41:56 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, February 11, 2022

712

12:00 Victoria Harbour / [Map](#) ☐

12:35 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Sale

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

Mastercard

\$219.00

Date / Time

February 11, 2022 @ 11:41:09 AM

Summary

Government Financial Information

Expiration

Authorization

007687

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

Personal Information

Does not qualify for combination with Kids Fly Free promotions.

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

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

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 25, 2021 12:43:46 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 Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, February 13, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

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.

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

Personal Information

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

COVID-19:

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.

Booking

Personal Information

Thursday, February 17, 2022

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Invoice

FARE-YWH-FULL \$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

Personal Information

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 25, 2021 12:43:46 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

Sunday, February 13, 2022

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

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

Personal Information

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

COVID-19:

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.

Booking

Personal Information

Thursday, February 17, 2022

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-FULL	\$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

Personal Information

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 25, 2021 12:43:57 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

Monday, February 21, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

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.

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

Personal Information

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

COVID-19:

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.

Booking

Personal Information

Thursday, February 24, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

FARE-YWH-FULL	\$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

Personal Information

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 25, 2021 12:44:18 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 Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, February 27, 2022

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

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

Personal Information

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

COVID-19:

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.

Booking

Personal Information

Thursday, March 3, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-FULL	\$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

Personal Information

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

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

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

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.