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



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

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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 Informati 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
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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

Government Financial Information

CARD TYPE

VISA

DATE

CARD

2021/12/07

5279 06:52:47

TIME 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

COPY FOR YOUR RECORDS

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

PURCHASE

12-05-2021
Acct # Government Financial Information

17:46:54

RF

Card Type VI A0000000031010

VISA CREDIT

Operator: 199 Trace # 1028

Inv. Informati Auth # 09642I

RRN 001952001

Purchase Tip

\$10.50 \$0.00

Total

\$10.50

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Retain this copy for your records Customer copy

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

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

SALE

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

Trace # 820004 Inv. Personal Information Auth # 06354

Operator 123

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Sale Tip

\$102.05 Personal

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TOTAL

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A0000000031010 VISA CREDIT 75D4E559C1A614BD -0000000000

PURCHASE TOTAL

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BLUEBIRD CABS 2612 QUADRA ST VICTORIA

Government Financial Information

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Business Information

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Security Concern

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Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

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Security Concern

Security Concern

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VICTORIA BC Security Concern

Security Concern

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Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

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Travel Voucher (Restricted Use)

Control No.

E134391

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FIN 10 (EFI-F0012 v2.6.1)

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

> 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	12/9 Merritt-Chilliwack - Taxi 98.75, 111.50 - F 61
	Charlotte.Hunt@gov.bc.ca	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

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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 #

This is not an official record of your transaction.

Government Financial Information

Pers onal Government Financial Information

Gov ern men t Fina ncia I Info rma tion

Gov ern men t Fina ncial Infor mati on

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Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Government Financial Information



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.

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Ministry Payment Authority ARCS 1050-06

audited 25feb22 CHJ

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 El 34390)

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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

Government Financial Information

Card #

This is not an official record of your transaction.

Missing 10 sed be reimbursed XX E134390



Travel Voucher (Restricted Use)

Control No.

E134432

Phone Number

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.

Employee ID

Farnwort	th Mike				Pi	ersonal Information		(250	0) 387-	8444	
	ganization				J	ob Title				up Code	
Public Sa	afety and Solicitor G	eneral			100			4			
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2022/02/	09	2022		000000							
Type of 1	Travel	14. Reaso	n for Trav	el				Headqu	arters		
In Provin	ice	Ministeria	Duties					Poco			
12. Mailir	ng Address for Ch	eque						9			
Room 12	28 Parliament Buildi	ngs Victoria,	BC V8X 1	W4							
16.	17.	mans as overs		18.		19.	20. & 2	1. 22.	Ĝ.	20. & 21.	19790
Travel	Places	Travelled		Pe	ersonal	Other	Meal	S	157	Misc	cellaneous
Dates				Veh	icle Use	Transport		Lo	dging		•
2021	Destination	Start	End	Km	Cost	Costs	Cos	Account to	osts	Cost	Describe
12/21	Poco -Van RTN	0700	1230	70	38.50	25.00	27.0				
12/23	Poco - Van Rtn	0800	1730	70	38.50	25.00	27.0	00			
					36.	37.	38.	39.		40.	Claim Total
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Name

Ministry Payment Authority ARCS 1050-06

Audited 25feb22 CHJ

Notes for Travel Voucher (Restricted Use) E134432 for Farnworth, Mike

1 note(s) returned.

Created On		Author	Note
	Kartz, Cali Security Concern	00	12/21 Poco to van & RTN, 70 kms, VCO 25.00 Prkg, F-LD. 27.00 12/23 Poco to Van & RTN 70 kms, VC0 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 Tupe: CC (Swipe

Ticket #: 00030489

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Government Financial Infor

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

Iotal Due: \$25.00 Rate: \$25.00 - Until 6 Purchase F: 00030191

S/N #: 520120420738
Setting 1940 Ethernet New Mach Name: Meter - 1

Government Financial Info

Visa

Auth #: 03551

Business Information



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 Farnwort	th, Mike	minou y o D	ii octorividi	iugor o	Er	nplovee ID	J.	Phone (250)	387-8	8444	
	ganization afety and Solicitor G	eneral			Jo	b Title		Travel	Gro	up Code	
	completed	6. Fiscal Ye	ear	7. Sp	ecial Cheq	ue Issue			Stu	b Informat	ion
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Travel Dates	Places	Travelled		10.50	rsonal icle Use	Other Transport	Mea	Lode	nina	Misc	ellaneous
2022	Destination	Start	End	Km	Cost	Costs	Cos		sts	Cost	Describe
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						rint Name			Date	Signed	
- Requis Administ	nent Authority Sign ition for payment pur tration Act. -F0012 v2.6.1)	suant to sect	tion 32 of t	he Fina	ncial	rint Name	STAN .			Signed	ority ARCS 1240

Ministry Payment Authority ARCS 1050-06

audited 25feb22

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

1 note(s) returned.

(5)			
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

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

Thank you for choosing to take off with Helijet!
February 14, 2022 11:25:33 AM
Personal Subject:

Date:

Attachments:

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

?	2	
ease review your reservation belo	w.	
rou have any questions or concertservations 1.800.665.4354. e look forward to welcoming you a		please call us at Helijet
Customer Information		
Account	Customer #	Personal Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)
Booking Information	Personal	
Tuesday, January 11, 2022	Invoice Personal Information	¥ 2
Tuesday, January 11, 2022	SALE - Seat Sale \$219	\$208.57
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map	200 E	\$208.57 \$10.43
Tuesday, January 11, 2022	SALE - Seat Sale \$219	
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map	SALE - Seat Sale \$219 + GST	\$10.43
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map 18:15 Victoria Harbour / Map	SALE - Seat Sale \$219 + GST Billing	\$10.43 \$208.57
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map 18:15 Victoria Harbour / Map 35 minutes	SALE - Seat Sale \$219 + GST Billing Taxes	\$10.43 \$208.57 \$10.43 \$219.00
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map 18:15 Victoria Harbour / Map 35 minutes Confirmed	SALE - Seat Sale \$219 + GST Billing Taxes Grand Total Mastercard	\$10.43 \$208.57 \$10.43
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map 18:15 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Sale	SALE - Seat Sale \$219 + GST Billing Taxes Grand Total Mastercard	\$10.43 \$208.57 \$10.43 \$219.00 \$219.00
Tuesday, January 11, 2022 729 17:40 Vancouver Harbour / Map 18:15 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Sale Mike Farnworth, Male	SALE - Seat Sale \$219 + GST Billing Taxes Grand Total Mastercard Date / Time January : Government Fin	\$10.43 \$208.57 \$10.43 \$219.00 \$219.00

Personal Information

Does not qualify for combination with Kids Fly Free promotions.

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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.

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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.

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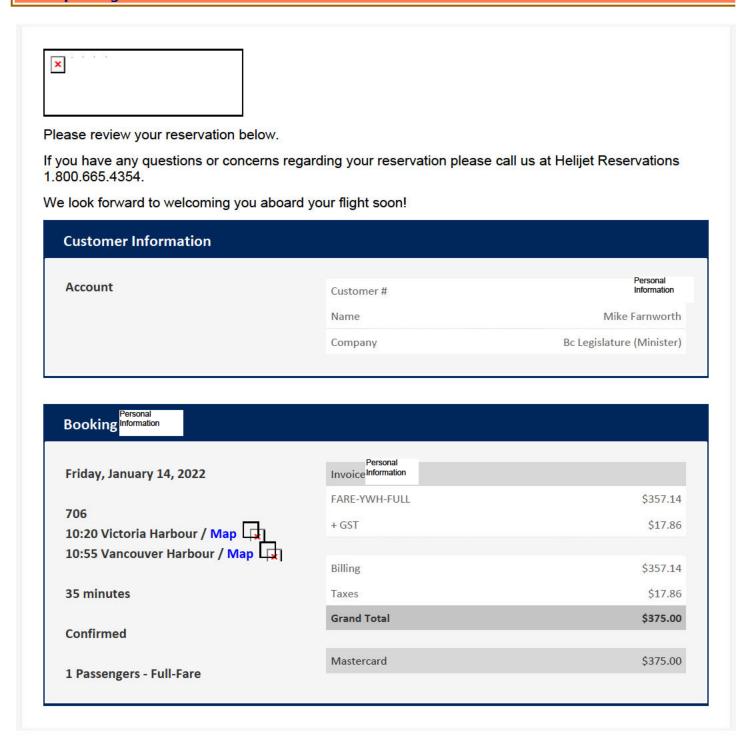
GST#: R102320165

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.



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.

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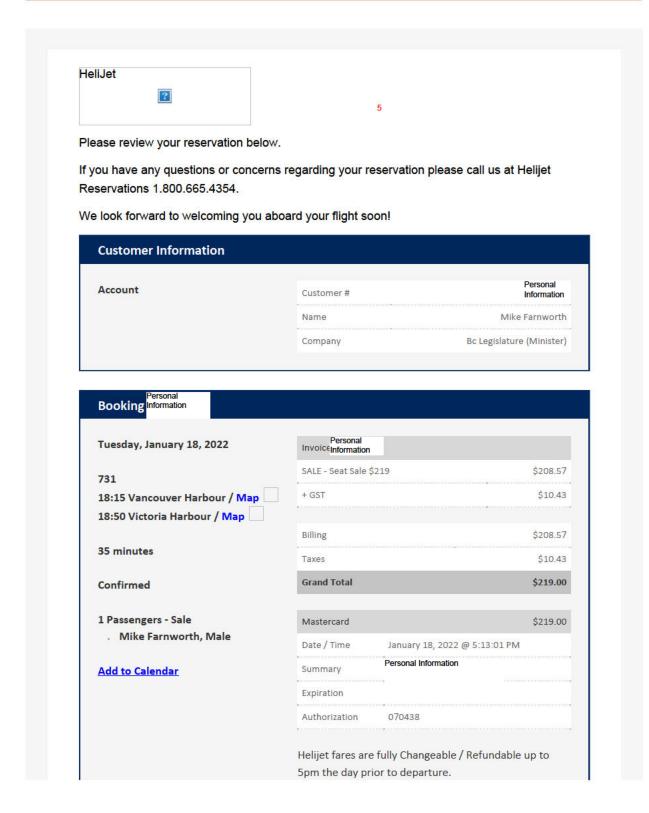
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the

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

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

Date: lanuary 18, 2022, 5:13:33 PM Personal Information

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



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.

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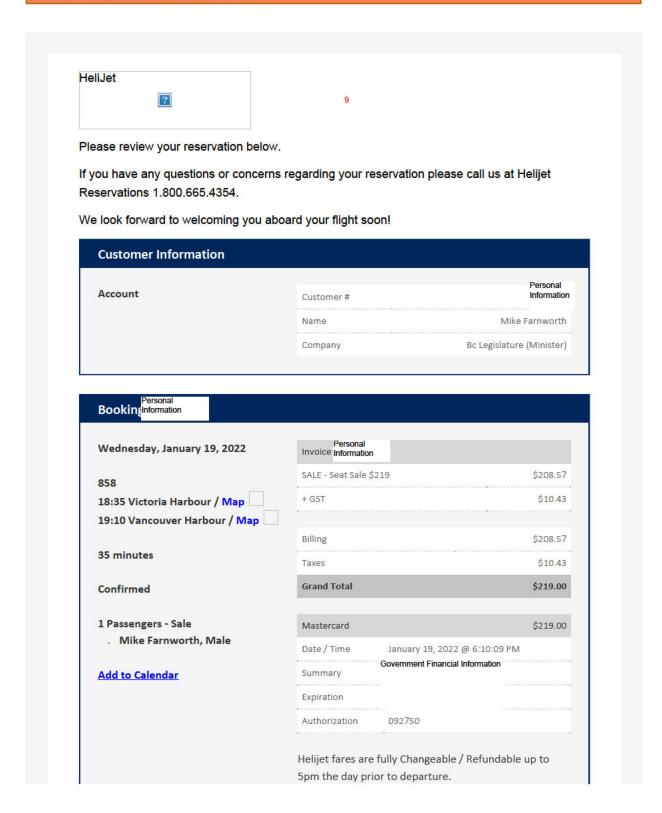
GST#: R102320165 From: passengerservices@helijet.com
To: Hunt_Charlotte PSSG:EX

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

Date: lanuary 19 2022 6:12:57 PM Personal

Attachments: Personal Information

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Personal Information

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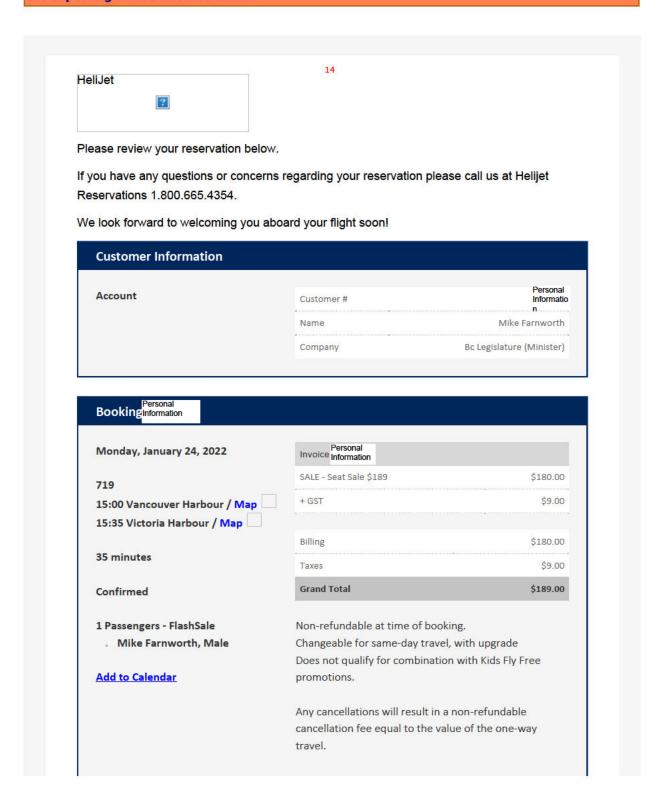
GST#: R102320165 From: passengerservices@helijet.com Hunt Charlotte PSSG:EX

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

Date: January 24, 2022 10:50:32 AM Personal

Attachments: Information

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Personal Information

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 ${\it COVID-19 Safety Protocols including mandatory masks} \\ {\it and health checks are in place.} \\$

Please read your confirmation for more information on ${\it COVID}\mbox{-}19$ protocols.

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Thursday, January 27, 2022	Personal InvoiceInformation	
858	SALE - Seat Sale \$189	\$180.00
18:35 Victoria Harbour / Map	+ GST	\$9.00
19:10 Vancouver Harbour / Map		
	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - FlashSale	Non-refundable at time of booking	g.
. Mike Farnworth, Male	Changeable for same-day travel, v	vith upgrade
	Does not qualify for combination	with Kids Fly Free
	bocs not quality for combination	

Personal Information

travel.

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Please read your confirmation for more information on

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

ACCESSIBILITY:

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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 Information

Ticket number / Numéro de billet: Personal Information

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



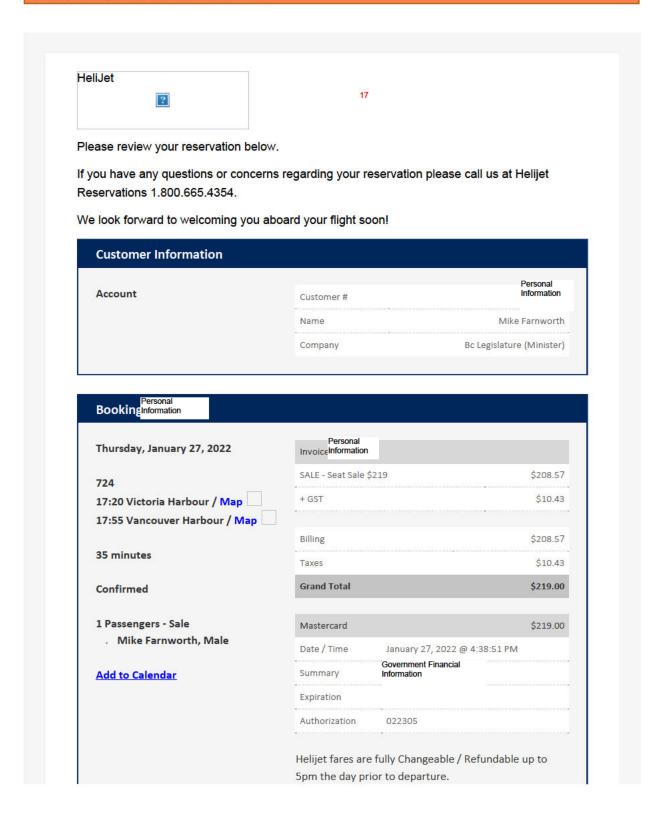
From: passengerservices@helijet.com To: Hunt Charlotte PSSG:EX

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

January 27, 2022 4:39:42 PM Personal Date:

Attachments: Information

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Personal Information

Does not qualify for combination with Kids Fly Free promotions.

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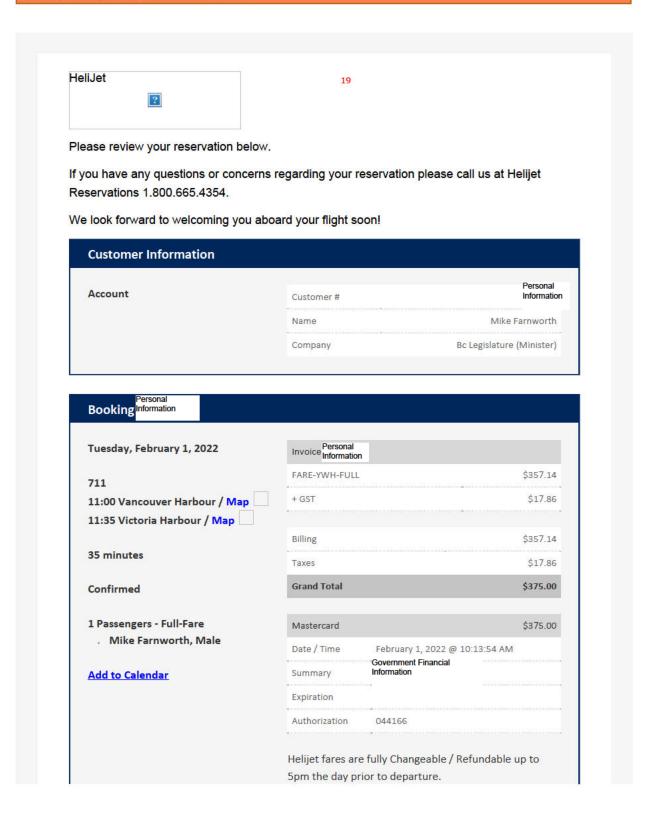
GST#: R102320165 From: passengerservices@helijet.com To: Hunt Charlotte PSSG:EX

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

Date: February 1. 2022 10:15:03 AM Personal

Attachments: Information

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Personal Information

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GST#: R102320165

COVID-19 Information:



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.

collection	i, please con	tact yo	our Minis	stry's Direct	tor/Man	ager of Inforr	mation and Pr	rivacy.				623	
Name							Employee Personal Information	ID	Phone Nu				
Farnwor								•	(250) 387				ı
	rganization						Job Title		Travel Gr	oup Cod	е		
Designation of the Park of the Control of the Contr	afety and So	licitor	THE R. P. LEWIS CO., LANSING, S. LEWIS CO., L	Name and Address of the Owner, where the Owner, which is the Ow					4				
	Completed		1000	scal Year		7. Special C	heque Issue	•	8. Cheque St	ub Inforr	natio	n	
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01/12	Victoria	C	0001	2359	10	0.00		61.00	162.85	· ·			1
01/13	Victoria		0001	2359		0.00		61.00	162.85				ı
01/14	*Vic to Poc	о нл	0930	1130	70	38.50	8.60	27.00	102.00	**			ı
01/18	Poco to V		1700	2359	70	38.50	10.20	39.50	162.85				ı
01/19	*Vic to Poc	10 6 6 7 6 1	1730	1930	70	38.50	8.50	61.00					ı
01/24	· Poco to V	ic HJ	1330	2359	70	38.50	NR.070.733	39.50	162.85	8			ı
01/25	Victoria		0001	2359	1.000	0.00		61.00	162.85				ı
01/26	Victoria		0001	2359		0.00	Personal Infor	61.00	162.85				
01/27	*Vic to Poc	O HJ	0001	2030		0.00	79.45	61.00					
TOTALS	OF COLUM	NS				36 . \$ 192.50	37. \$106.75 Personal Informati	38. [∞] \$511.50	39 . \$ 1139.95	40.	.00	Claim Total Personal Information	\$1,950.70
48.		9.	50.				2.		45.	1 40	.00	 	
100000	t Code	Res		Service L	ine	STOB	Proje	1	Supplier C	ode		Amount	
	010	150		1000	100	5701	15MTVNC 1500		Government Fina	ncial Inform		Personal Information	\$299.25
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	ed this travel				tateme	nt of	1,1111,114			o olgilou			
N. SAN TO ST. CO. ST. CO.	ements made	Control of the State of											ı
a result	of travel on o	overn	ment bu	isiness as o	detailed	above and							1
for which	h I have not	been a	and will r	not be reim	bursed	by any other							
party.		3,950,611			M.4100-3000								
56. Spen	nding Autho	rity Si	gnature	(See Aud	it Trail)		Print Nan	ne	Da	te Signe	1		
	ed correct pu tration Act a				of the	Financial							
1.0.00.00.00.00.00.00			NAME OF THE PARTY										
	nent Author sition for pay					e Financial	Print Nan	ne	Da	te Signed	d		

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 1050-06

> AUDITED 25FEB22 CHJ

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, , fd 61\$, 162.85 h 01/26 Vic FD 61\$, 162.85 h 01/27 Vic to Poc 79.45 taxi, fd 61.00

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Business Information

TRANSACTION RECORD BLUEBIRD CABS #174 2612 QUADRA ST VICTORIA BC

Purchase

Jan 19.2022 TID: 14017647 Sequence: 006 011 Auth#: 075151 Batch: 006

Government Financial Information

Response 01-027

Amount

X

\$ 8.50

Total

\$ 8.50

A00000000031010 VISA CREDIT

Approved Signature Not Required

Important:Retain this copy for your record

Cardholder copy

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER



DUPLICATE

Government Financial Information

CARD VISA CARD TYPE 2022/01/27 DATE 3132 18:28:55 TIME CLERK ID INVOICE #

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

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

CA\$10.20

CREDIT CARD SALE VISA

CA\$10.20

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

GUEST FOLIO

ROOM Personal Informa TYPE Personal In	FARNWORTH/MICHAEL/MR Personal Informat	139.0 RATE	00 01/14/22 DEPART 01/11/22 ARRIVE	08:12 TIME 18:24 TIME	Personal Informa ACCT#
ROOM	ADDRESS	VSXX	XXXXXXXXX8388		Personal Information
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
01/11 01/11 01/11 01/11 01/11 01/12 01/12 01/12 01/12 01/12 01/13 01/13 01/13 01/13 01/13	ROOM DEST FEE RM PST MRDT RM GST CCARD-VS PAYMENT RECEIVED BY: VISA		139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02	A BCD A BCD A BCD 488.55	\$162.85 R162.85
	DESCRIPTION	==== CLIMMADV	OF TAYES		.00
	DESCRIPTION	SUMMARY	OF TAXES ====:	TAXED	
ABCDEFH-KL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 417.00		TAX 71.55	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	4.17 33.69 12.63 21.06 .00 .00 .00 .00 .00 .00 .00 .00

See our "Privacy & Cookie Statement" Security Concern

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Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/M	1	39.00	01/19/22	12:00		Personal Informa
ROOM Personal Informatio	NAME	RA	ATE	01/18/22	TIME 18:58		ACCT#
TYPE Personal In				ARRIVE	TIME		
ROOM CLERK	ADDRESS	PA	YMENT				Personal Information
DATE	REFE	RENCES		CHARGES	CRE	DITS	BALANCES DUE
01/18 01/18 01/18 01/18 01/18 01/18	ROOM DEST FEE RM PST MRDT RM GST VS CARD	Security Concern		139.00 1.39 11.23 4.21 7.02	A B C D	\$162.85	
O BE SETT	TLED TO: VISA	CURRENT BALANCE	E .00				
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ってしし	irity Co	ncern					
	urity Co		ARY C	OF TAXES =====	=====		
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GUEST FOLIO

Security Conc	FARNWORTH/M	139	9.00	01/27/22	12:00		Personal Informat
ROOM Personal Informati	NAME	RATI		DEPART 01/24/22	TIME 17:37		ACCT#
TYPE Personal				ARRIVE	TIME		
ROOM CLERK	ADDRESS	PAY	MENT				Personal Information
DATE	REFER	RENCES		CHARGES	CRE	DITS	BALANCES DUE
01/24 01/24 01/24 01/24 01/25 01/25 01/25 01/25 01/26 01/26 01/26 01/26 01/26 01/27	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST WRDT RM GST VS CARD TLED TO: VISA Jrity CC	CURRENT BALANCE	.00	139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02 139.00 1.39 11.23 4.21 7.02	ABOD ABOD ABOD	\$488.55	
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VICTORIA BC Security Concern Security Concern

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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 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 billing, 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



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		act j		.,		agor or mio	Employee Personal Information		Phone Nu		
Farnwor Client Or	ın, Mike ganizatior	1					Job Title		(250) 387 Travel Gr	-8444 oup Code	
	afety and S		General						4	29/19/2012 (50/2012/2012/2012/2012/2012/2012/2012/20	8
5. Date C	ompleted /07		6. Fis	cal Year		7. Special	Cheque Issue 8. Cheque Stub Information				
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Travel		Places	Travelle	d		ersonal	Other Meals		22.		scellaneous
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2022	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/01	*Poco-Vio	20000000	0900	2359		0.00	73.00	48.50	186.29		Doodiibo
02/02	Vic	88	0001	2359		0.00		61.00	186.29		
02/03	Vic		0001	2359		0.00	11.30	61.00	\$186 29		
02/03	Vic		0001	2359		0.00	8.40		and the second		
02/04	Vic		0001	1930		0.00	8.80	61.00	186.29		
02/04	·Vic-Poco	HJ	0001	1930		0.00	83.35				
02/07	*Poco-Vio	HJ	1100	2359	70		8.90	48.50	186.29	1	
02/08	Vic	ESS NAMES	0001	2359		0.00	1000-000	61.00	186.29		
02/09	Vic		0001	2359		0.00	l	61.00	186.29		
02/10	Vic		0001	2359		0.00		61.00	186.29		
*=PCard TOTALS	OF COLU	MNS				36 . \$ 38.50	37. \$ 193.75	38. \$ 463.00	39 . \$ 1304.03	40 . \$ 0.0	Claim Tota 00 \$ 1999.28
48.		49.	50.			51.	52.	4:	5.	100	
	Code	Resi		Service L	ine	STOB	Proje	ect	Supplier C	ode	Amount
0	010	150	01	10000		5701	15MTVNC1500	000	Personal Info	mation	\$232.25 \$-38.5 (
C	010	150	01	10000	ĺ	5751	15MTCCA4500	000			\$ 1304.03
C	010	150	01	10000	1	5750	15MTCCA1500	000			\$ 463.00
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	710					-				_	54.
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party.				/o · ·			-	himis			
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AND DESCRIPTION OF THE PERSON	-F0012 v2 6	2000	W. 100		and the second	4 @ 2	ent of British C	alities extens	Minister	andina Au	thority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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

> AUDITED 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 02/10 Vic F-61.

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Mike Farn	worth Receipts	Mileage February 01 -	March 03, 2	2022		Total	
01.02.22			T	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	1			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		<u> </u>	1	From Victoria	Hotel \$768.58; Taxi \$8.50	\$	777.08
Total	1	 	350			\$	3,615.79

BLUEBIRD CAB #68 2612 QUADRA STREET V8T4E4 VICTORIA 23808055 TM2380805501

SALE

Batch #: 645 02/03/22

RRN: 0016450170 18:17:47 REF#: 00000017

APPR CODE: 02428

Proximity

(2)

VISA CREDIT AID: A0000000031010

AMOUNT

\$11.30

00 APPROVED

Retain this coor for your records

CUSTOMER COPY

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

SALE

Batch #: 645 02/03/22

RRN: 0016450160 18:09:29 REF#: 00000016

APPR CODE: 07888 VISA

Proximity **/*

VISA CREDIT AID: A000000031010

AMOUNT

\$8.40

00 APPROVED

Retain this cons 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 101002 02/01/22 08 ?2:35

APPR CODE: 07069 VISA

AMOUNT

\$73.00

**1

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

FF/DT 20

9C541F81311256CE

-00000000000

A0000000031010

VISA CREDIT

01-027 NO SIGNATURE REQUIRED AUTH# 032231 THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BC VANCOUVER TAXI 790 CLARK DR VANCOUVER

2022/02/04

CARD TYPE

5110 18:41:07

H85017175-001-318-033-0

PURCHASE

RECEIPT NUMBER

INVOICE #

CLERK ID

Business Information

Business Information

YELLOW CAB #55 361 VINCENT AVENUE V8A2G8 VICTORIA 23799189 GH2379918901

2224 PURCHASE *** 02-07-2022 Acct # 3:53:59 Card Type

A0000000031010

VISA CREDIT

Operator: 55 Trace # 4489 Inv. # 55 Auth # 007741

RRN 001521018

Purchase Tip \$8.90 \$0.00 Total \$8.90 APPROVED-THANK YOU

Retain this copy for your records Customer copy

2612 QUADRA ST VICTORIA Government Financial Information CARD CARD TY DATE VISA 2022/02/04 TIME 8064 17:01:16 RECEIPT NUMBER H85040383-001-932-064-0

BLUEBIRD CABS #70

PURCHASE TOTAL

0

\$8.80

VISA CREDIT A0000000031010 5B02E3F908117789 00000000000

APPROVED

AUTH# 034891 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

FF/DT 20 AUTH# 057291 THANK YOU

A0000000031010 FE2C9301064E22F3 -00000000000

VISA CREDIT

RECEIPT NUMBER H850C3482-001-666-004-0

PURCHASE

DATE

5443 18:05:24

CARD

BLUEBIRD CABS #1 2612 QUADRA ST VICTORIA

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NO SIGNATURE REQUIRED

MERCHANT COPY

GUEST FOLIO

Security Conc ROOM Personal Informat	FARNWORTH/	MICHAEL/MR	159.00	02/03/22 DEPART	08:30 TIME	Personal Information ACCT#
Personal Informat TYPE Personal Inf		Concern		02/01/22 ARRIVE	12:05 TIME	7001#
ROOM	ADDRESS		Governmer PAYMENT	nt Financial Information		Personal Information
DATE	REI	FERENCES		CHARGES	CREDITS	BALANCES DUE
02/01 02/01 02/01	ROOM DEST FEE RM PST	1602, 1 1602, 1 1602, 1		159.00 1.59 12.85	A	\$186.29
02/01 02/01 02/02 02/02 02/02 02/02 02/02 02/02 02/03	MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST CCARD-VS PAYMENT RECEIV	1602, 1 1602, 1 1602, 1 1602, 1 1602, 1 1602, 1 1602, 1	Government Fina	4.82 8.03 159.00 1.59 12.85 4.82 8.03 ancial Information	A B C D A B C D	\$186.29
	DESCRIPTION		= SUMMARY	OF TAXES ====	TAXED	
ABCDEFH-KL	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TA GNS ROOM PST GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 318.00	8%		TAX 54.58	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	3.18 25.70 9.64 16.06 .00 .00 .00

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 each 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 once 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 aboved by law, plus the reasonable cost of collection, including attorney fees.

Victoria, BC Security Concern Security Concern

Summary of Charge	s
-------------------	---

Guest Information

MICHAEL FARNWORTH

Personal Information

Dates of Stay

02/03/2022 -02/04/2022

Room number

Guest number

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

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

GUEST FOLIO

ROOM Personal Informati	FARNWORTH/IN		159.00 RATE	02/11/22 DEPART 02/07/22	12:00 TIME 17:13		Personal Information ACCT#
TYPE Personal				ARRIVE	TIME		
ROOM CLERK	ADDRESS		PAYMENT				Personal Information
DATE	REF	ERENCES		CHARGES	CRI	EDITS	BALANCES DUE
02/07 02/07 02/07 02/07 02/07 02/07 02/08	ROOM DEST FEE RM PST MRDT RM GST ROOM	Security Concern		159.00 1.59 12.85 4.82 8.03 159.00	ABCD		\$186.29
02/08 02/08 02/08 02/08 02/09 02/09 02/09 02/09	DEST FEE RM PST MRDT RM GST ROOM DEST FEE			1.59 12.85 4.82 8.03 159.00	ABCD A		\$186.29
02/09 02/09 02/09 02/10 02/10 02/10 02/10	RM PST RM GST RM GST ROOM DEST FEE RM PST MRDT			12.85 4.82 8.03 159.00 1.59 12.85 4.82	ABCD ABCD		\$186.29 \$186.29
02/10 02/11	RM GST VS CARD			8.03	Ď	\$745.16	\$100.27
TO BE SET	TLED TO: VISA	CURRENT BALANC	CE .00				
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Security Concern

Security Concern

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VICTORIA BC Security Concern
Security Concern

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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 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 cast of collection, including altioney fees.



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	i, piease ci	oniaci yc	ul Willis	ly S Direct	Ol/Iviali	ager or into	Employee	and the second second	Phone Nu	mher			
Farnwor	th Mike						Personal Informatio	n ID	(250) 387				
	rganizatio	n					Job Title		Travel Gr				
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02/11	Vic-Poc		0001	1400	70	38.50	8.30	39.50	02223				
02/13	Poc-Vic		1500	2359		0.00		61.00	186.29				
02/14	Vic		0001	2359		0.00		61.00	186.29				
02/15	Vic		0001	2359 2359		0.00		61.00	186.29 186.29				
02/16 02/17	Vic-Poc		0001 0001	2030		0.00	0.40	61.00	186.29				
02/17	Poc-Vic	2	1500	2359		0.00	8.40	61.00 36.00	186.29				
02/21	Vic	0	0001	2359		0.00		61.00	186.29				
02/23	Vic		0001	2359		0.00		61.00	186.29				
02/24	Vic-Poc	99	0001	2000		0.00	\$9.70 Personal In	61.00	100.29				
	110100			2000		36.	37. \$26.40	38.	39.	40.	\neg	Claim Total	1
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party.	ii i nave ne	or pecil a	III WIII II	or be rettill	Juiseu	by any one	•						
	nding Auth	ority Si	anature	(See Audi	t Trail\		Print Na	me	Dat	e Signed			
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	tration Act												
57. Payn	7. Payment Authority Signature (See Audit Trail)					Print Na	me	Dat	e Signed				
						e Financial				Mil			
Adminis	tration Act								8 8				

FIN 10 (EFI-F0012 v2.6.1)

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

AUDITED 08MAR22

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

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Mike Farr	worth Receipts	& Mileage February 01 - I	March 03, 2	2022		To	otal
01.02.22	T T T T T T T T T T T T T T T T T T T		1	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	1			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

GUEST FOLIO

ROOM Personal Information TYPE Personal In	FARNWORTH/M NAME	15 RAT	9.00 E	02/17/22 DEPART 02/13/22 ARRIVE	12:00 TIME 17:46 TIME			nal Informatio
ROOM CLERK	ADDRESS	PAY	MENT				Per	sonal Information
DATE	REFERE	ENCES		CHARGES	CRE	DITS	BALAN	ICES DUE
02/13 02/13 02/13 02/13 02/13 02/14	ROOM DEST FEE RM PST MRDT RM GST ROOM		22	159.00 1.59 12.85 4.82 8.03	A B C D	700	\$186.29	
02/14 02/14 02/14 02/14 02/15 02/15	DEST FEE RM PST MRDT RM GST ROOM DEST FEE			159.00 1.59 12.85 4.82 8.03 159.00 1.59	ABCD A		\$186.29	
02/15 02/15 02/15 02/16 02/16 02/16	RM PST MRDT RM GST ROOM DEST FEE RM PST			12.85 4.82 8.03 159.00 1.59 12.85	ABCD AR		\$186.29	
02/16 02/16 02/17	MRDT RM GST VS CARD			4.82 8.03	ABCD	\$745.16	\$186.29	
TO BE SETT	TLED TO: VISA	CURRENT BALANCE	.00					
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-	NET CHARGES 636.00			TAX 109.16	(CREDITS .00		.00 FOLIO 745.16

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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

Linuy I 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

A0000000031010 FE2C9301064E22F3 -00000000000

VISA CREDIT

FF/DT 20 AUTH# 057291

NO SIGNATURE REQUIRED

MERCHANT COPY

THANK YOU

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BLUEBIRD CABS #1 2612 QUADRA ST VICTORIA

DATE

5443 18:05:24

CARD TYPE

RECEIPT NUMBER

H85003482-001-666-004-0

PURCHASE



Business Information



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

SALE

Batch #: 210 02/24/22

RRN: 0012100090

18:09:32 REF#: 00000009

APPR CODE: 07963| VISA Government Financial Information

Proximity
Government Fin

VISA CREDIT AID: A0000000031010

AMOUNT

\$9.70

00 APPROVED

Retain this cons for your records

CUSTOMER COPY

Security Concern						
ROOM Personal Information TYPE Personal in	FARNWORTH/M NAME	159.00 RATE	02/24/22 DEPART 02/21/22 ARRIVE	12:00 TIME 17:46 TIME		Personal Informati ACCT#
ROOM	ADDRESS	PAYMENT				Personal Information
DATE	REFEREN	ity Concern	CHARGES	CREDIT	S	BALANCES DUE
02/21 02/21 02/21 02/21 02/21 02/22 02/22 02/22 02/22 02/22 02/23 02/23 02/23 02/23 02/23	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST ROOT RM GST VS CARD		159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 8.03	ABCD ABCD ABCD	\$186.29 \$186.29 \$186.29	
TO BE SETT	LED TO: VISA (CURRENT BALANCE .00				
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E H I K	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 477.00		TAX 81.87		.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	4.77 38.55 14.46 24.09 .00 .00 .00 .00 .00 .00 .00 .00 .00

Security Concern

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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.

collection	, please contact yo	our Ministr	y's Directo	r/Mana	ger of Infor	mation and P	rivacy.	(100	25 7.2	60	E560 6		
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2022	Destination	Start	End	Km	Cost	Costs	Cost		Costs	s	Cost	De	scribe	1
02/27	*Poco-Vic HJ	1500	2359		0.00		36.00		186	.29				1
02/28	Vic	0001	2359		0.00		61.00		186					1
03/01	Vic	0001	2359		0.00		61.00		186					1
03/02	Vic	0001	2359		0.00	10.50	61.00		186	.29				1
03/03	*Vic-Poc HJ	0001	2000		0.00	8.50	61.00							1
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					36.	37.	38.		39.		40.	CI	aim Total	1
TOTALS	OF COLUMNS				\$ 0.00	\$ 19.00	\$ 280.	00	\$ 745	.16	\$ 0.0	0 9	\$ 1044.16	1
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957	10 150		10000			15MTCCA 1500							\$ 271.00	\$280.0
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a result of	of travel on govern	ment busi	ness as de	etailed	above and									1
for which	I have not been a	and will not	be reimbu	ursed b	y any other	n								1
party.		UNIO DI GALLESSI CASSI			The state of the s									
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FIN 10 (EFI-F0012 v2.6.1)

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

> AUDITED 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		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			

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Mike Form	worth Pacaints	& Mileage February 01 - I	March 03, 2	2022		To	otal
01.02.22	IMOLIII Meceibia	I mileage i obliació o .	1	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	1			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	1.0			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

GUEST FOLIO

Security Concern	FARNWORTH/M	169.		03/22 PART	12:00 TIME		Personal Informatio
Personal Information	Traile	MAIC		27/22	17:55		ACCT#
TYPE Personal Info			AF	RRIVE	TIME		
ROOM	ADDRESS	PAYME	NT				Personal Informatio
DATE	REFE	RENCES	CHARG	ES	CRE	DITS	BALANCES DUE
03/02	ROOM DEST FEE RM PST MRDT RM GST VS CARD	Security Concern		159.00 1.59 12.85 4.82 8.03 159.00 1.59 12.85 4.82 4.82 169.00 1.69 13.66 5.12 8.53 169.00 1.69 13.66 5.12 8.53	ABOD ABOD ABOD	\$768.58	
O BE SETT	LED TO: VISA	CURRENT BALANCE .	00				
Secu	irity Co	ncern					
	DESCRIPTION	SUMMAK	Y OF TAXES	=====	======		
A BCDEF H-K	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 656.00	6		TAX 112,58		TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	TAX 6.56 53.02 19.88 33.12 .00 .00 .00 .00 .00 .00 .FOLIO 768.58

Security Concern

Security Concern

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VICTORIA BC Security Concern Security Concern

Security Concern

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Purchase

4 Q·Ω8·01 Government Financial Information Mar 03.2022

VISA TID: 14021824

Sequence 012 026 Response 01-027 Auth#: 040461

Batch: 012

Amount

\$ 8 50

Total

\$ 8.50

A0000000031010 VISA CREDIT

Approved Signature Not Required

Important Retain this copy for your record

Cardholder copy

2612 QUADRA ST VICTORIA BC

Purchase

19:21 12 Mar 02,2022 VISA

TID: 14001405

Sequence: 015 076 Response: 01-027 Auth#: 033801

Batch: 015

\$ 10.50

Amount

Total

\$ 10.50

A0000000031010 VISA CREDIT

Approved

FFIDT 20

Signature Not Required

Merchant copy

Business Information



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 Farnword Client Or	ame arnworth, Mike lient Organization bublic Safety and Solicitor General				go.,	Employee Personal Information Job Title	AND DESCRIPTION OF THE PARTY OF				
	The second secon	THE R. P. LEWIS CO., LANSING, SQUARE,	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND		I			4			-
5. Date C 2022/03/	ompleted		Fiscal Year		7. Special C	Cheque Issue	•	8. Cheque S	tub Inform	ation	
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ACCUPATION OF THE PERSON OF TH	28 Parliament B	uildings \	Victoria, BC		/4	140	100 0 04	100	100 0 04		-
16. Travel	17.	es Trave	alled	18.	Personal	19. Other	20. & 21. Meals	22.	20. & 21	scellaneous	
Dates	Flac	es mave	ileu	197	hicle Use	Transport	Ivicals	Lodging	IVII	scenaneous	
2022	Destination	Star	t End	Km	Cost	Costs	Cost	Costs	Cost	Describe	
03/06	* Poco-Vic HJ	150	Sec. 1000 Sec. 1	70	38.50		36.00	186.29			
03/07	Vic	000	1 2359	20.00	0.00		61.00	186.29			
03/08	Vic	000		1	0.00		61.00	186.29			
03/09	Vic ∗Vic-Poco	000	3500 Prophysical 2000	1	0.00	Personal Info		186.29			
03/10 03/10	*Vic-Poco	000	And the second second second	1	0.00	9.80 79.05	61.00				
03/10	· VIC-I OCO	000	2100	1	0.00	75.05					
				1							
	202000			1							
	*=Pcard							100	1.0		-
TOTALE	OF COLUMNS				36 . \$ 38.50	37. \$88 85 Personal Information	38. \$ 280.00	39. \$ 745.16	40 . \$ 0.0	Claim Total Personal Information	64.45
101ALS 48.	49.		50.			52.	\$ 200.00		\$ 0.0	 	\$1,15
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FIN 10 (EFI-F0012 v2.6.1)

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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		03/06 Poco-Vic 7	0kms F-bl 36. I	notel
	Security Concern	Cali.Kartz@gov.bc.ca	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, Tax	i 79.05 F-
			61. hotel 186.29	•	

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Mike Farr	worth Receipts	& Mileage March 06 -11,	2022			To	tal
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

GUEST FOLIO

Security Conc	FARNWORTH/M	169.00	03/10/22	12:00	Personal Information
Personal Informati	NAME	RATE	DEPART 03/06/22	TIME 17:49	ACCT#
TYPE Personal			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			Security Concern Personal Information
DATE	REFERENCES	1150(510000000)	HARGES	CREDITS	BALANCES DUE
03/06 03/06 03/06 03/06 03/06	ROOM Security Con DEST FEE RM PST MRDT RM GST		169.00 1.69 13.66 5.12 8.53	A B C D	\$186.29
03/07 03/07 03/07 03/07 03/07 03/08	ROOM DEST FEE RM PST MRDT RM GST ROOM		169.00 1.69 13.66 5.12 8.53 169.00	ABCD	\$186.29
03/08 03/08 03/08 03/08 03/09	DEST FEE RM PST MRDT RM GST ROOM		1.69 13.66 5.12 8.53 169.00	Авсо	\$186.29
03/09 03/09 03/09 03/09 03/10	DEST FEE RM PST MRDT RM GST VS CARD		1.69 13.66 5.12 8.53	A B C D \$792.0	\$186.29 0
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Security Concern

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This statement is your only receipt. You have agreed to pay in eash 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 one usual manner. If you are direct billed, in the event payment is not made within 25 days after check-out, you will one 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 altomety fees.

VANCOUVER TAXI 790 CLARK DR VANCOUVER
VANCOUVER
Government Financial Information

CARD CARD TYPE 2022/03/10 5715 19:50:26 DATE TIME 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

Government Financial Information

CARD TYPE

VISA

DATE

CARD

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 -00000000000

APPROVED

AUTH# 046241 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



AT22EXECHJ19

Phone Number

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.

Employee ID

Client Organization				Pe	rsonal Information	iD.		(250) 387-8444		
				Job Title			Travel Group Code			
Public Safety ar	NAME AND ADDRESS OF THE OWNER, OR OTHER	MINISTRANCE PRODUCE AND PROPERTY.				0 21		4	5 2 5	
5. Date Completed 6. Fiscal Year 7. Special C				heque Issue		8. Cheque St	ub Informa	tion		
2022/03/24 2022 Type of Travel 14. Reason for Travel										
In Province Ministerial Duties						Vancouver	•			
12. Mailing Add										
Room 128 Parli	ament Build	ings Victo	ria, BC V8)	Approximation of the last of t				10000000		
16. 17. Travel	Diana	Travelled	8	18.	ersonal	19. Other	20. & 21. Meals	22.	20. & 21.	ellaneous
Dates	Flaces	Travelled		10000	rsonai nicle Use	Transport	Wears	Lodging	IVIISC	elianeous
The state of the s	nation oria	Start 0001	End 2300	Km	Cost 0.00	Costs	Cost	Costs 46.84	Cost	Describe
TOTALS OF CO	LUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39 . \$ 46.84	40 . \$ 0.00	Claim Total \$ 46.84
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Less Travel Ad	/ance							-		
010						5 				
								TO EMPLOYE		54. \$ 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	Dat	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. N 10 (FEI-E0012 v2 6 1) Production *** Converget © Government					Print Name			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> AUDITED 29MAR22 CHJ

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 . (Calli Johnston suggested this process to recapture loss - Called on Mar 24).		

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GUEST FOLIO

Security Conce ROOM Personal Inform TYPE Personal I	FARNWORTH/M NAME	16 RA	89.00 03/10/22 TE DEPART 03/06/22 ARRIVE	TIME		ACCT# Security Concern			
ROOM	ADDRESS	PAY	YMENT			Security Concern			
DATE	REFE	RENCES	CHARGES	CR	EDITS	BALANCES DUE			
03/06 03/06 03/06 03/06 03/07 03/07 03/07 03/07 03/07 03/08 03/08 03/08 03/08 03/08 03/09 03/09 03/09 03/09 03/09	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST RM GST VS CARD	Security Concern	13 5 8 169 1 13 8 169 1 13 5 8 169 1	ABCD ABCD ABCD ABCD ABCD ABCD ABCD ABCD	\$792.00	\$746.16 paid on E134572, paying remaining \$46.84			
TO BE SET	TLED TO: VISA	CURRENT BALANCE	.00						
Security Concern									
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See our "Privacy & Cookie Statement" Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

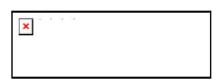
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit 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 interest from the check-out date on any unpaid amount at the rate of 1.6% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney less.

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!



Booking Personal Information			
Sunday, December 5, 2021	Invoice Personal Information		
	FARE-YWH-OffPeak_2021	\$266.67	
787	+ GST	\$13.33	
17:00 Vancouver Harbour / Map			
17:35 Victoria Harbour / Map	Billing	\$266.67	
35 minutes	Taxes	\$13.33	
	Grand Total	\$280.00	
Confirmed	Helijet fares are fully Changeable / Refun prior to departure.	idable up to 5pm the day	
1 Passengers - Off-Peak . Mike Farnworth, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will resu non-refundable cancellation fee equal to the value of the o		

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

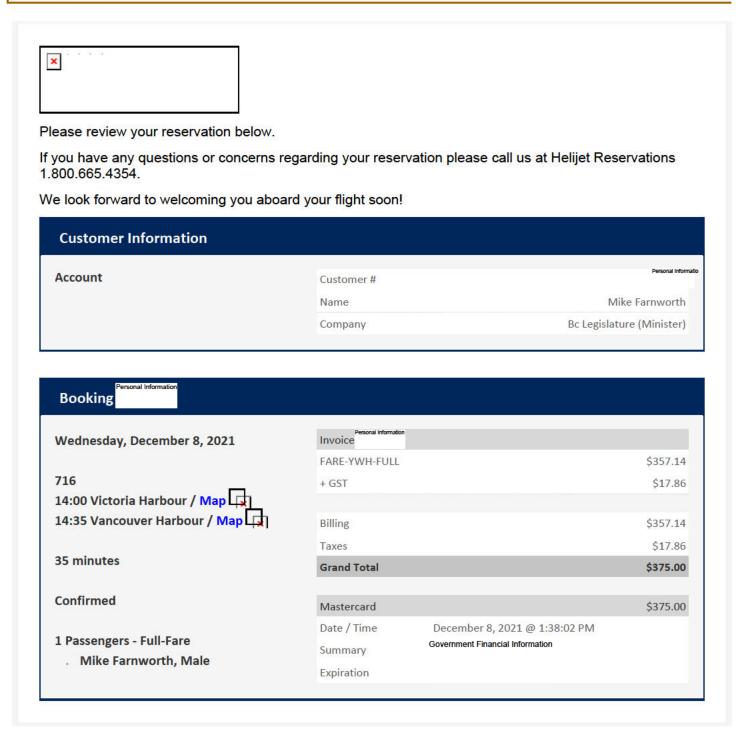
COVID-19 Information:

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!



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.

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ACCESSIBILITY:

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

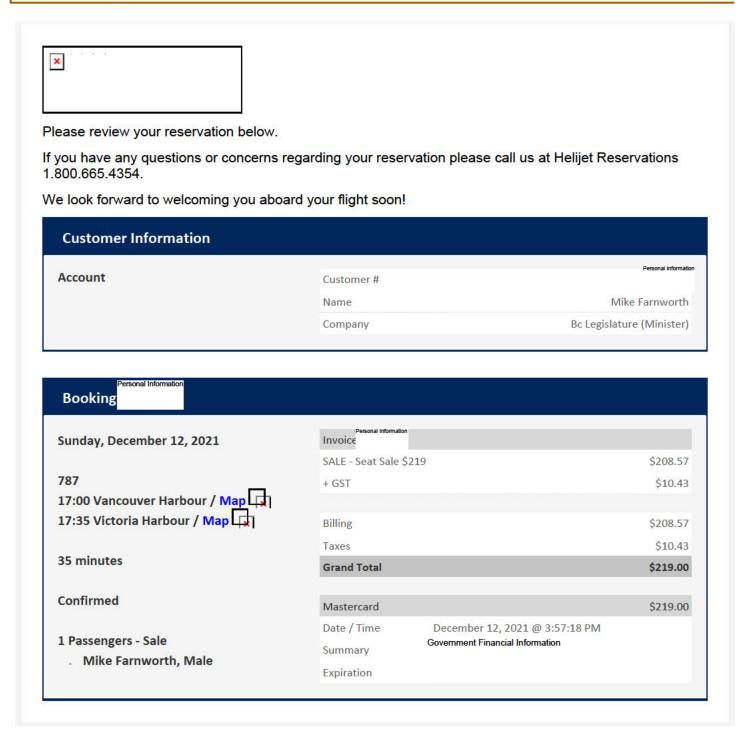
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Hunt, Charlotte PSSG:EX

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!



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.

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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:

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

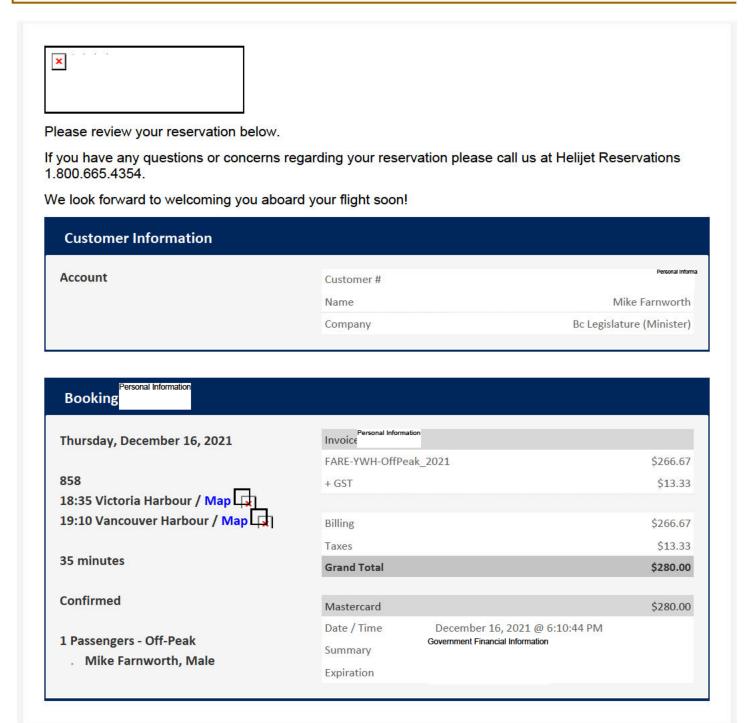
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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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!



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.

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

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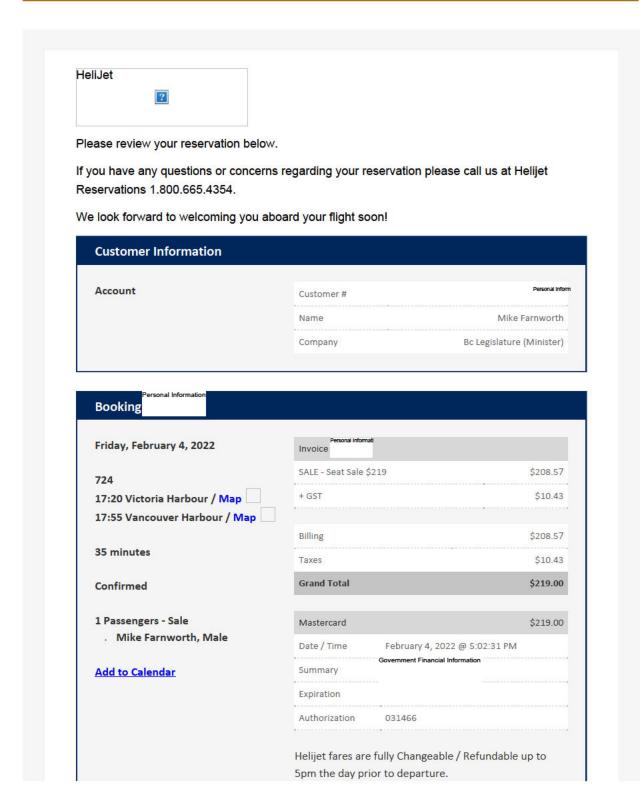
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact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

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

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

March 4, 2022 10:42:23 AM Personal Information Date:

Attachments:



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:

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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.

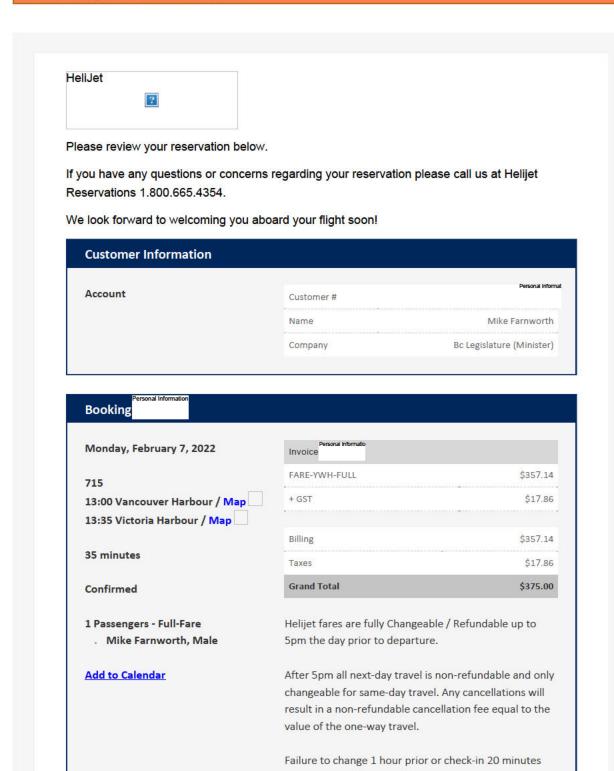
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Hel jet Agent, consult Helijet Passenger Rights, Tarrayel Information or vis it 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
Personal Information

Attachments: 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:

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GST#: R102320165

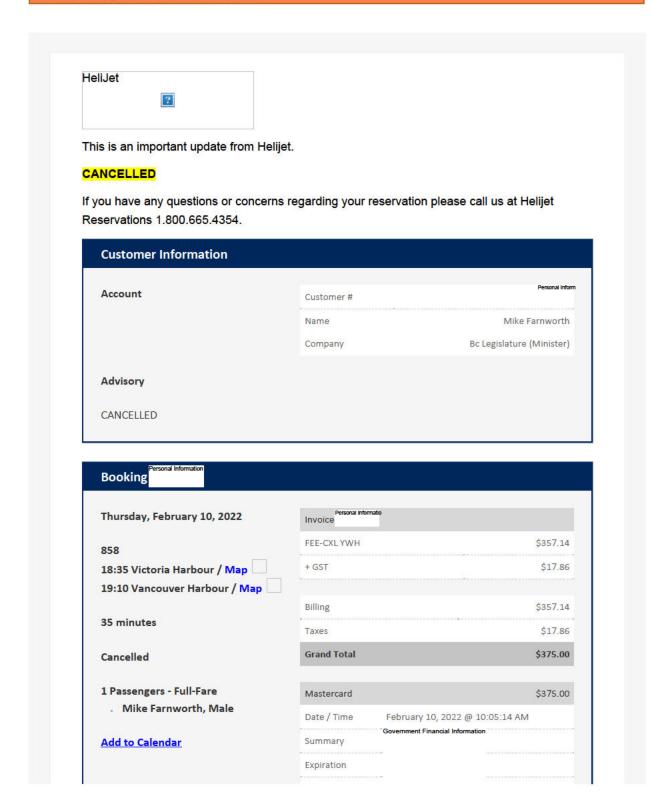
COVID-19 Information:

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
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.

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Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

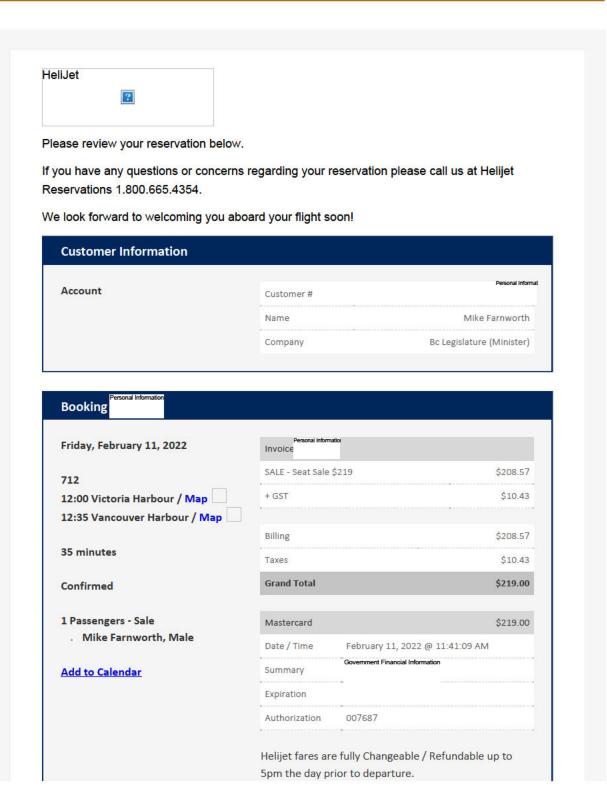
From: passengerservices@helijet.com
To: Hunt_Charlotte PSSG:EX

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

Date: February 11, 2022 11:41:56 AM

Attachments:

Thank you for choosing to take on with Heilige



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

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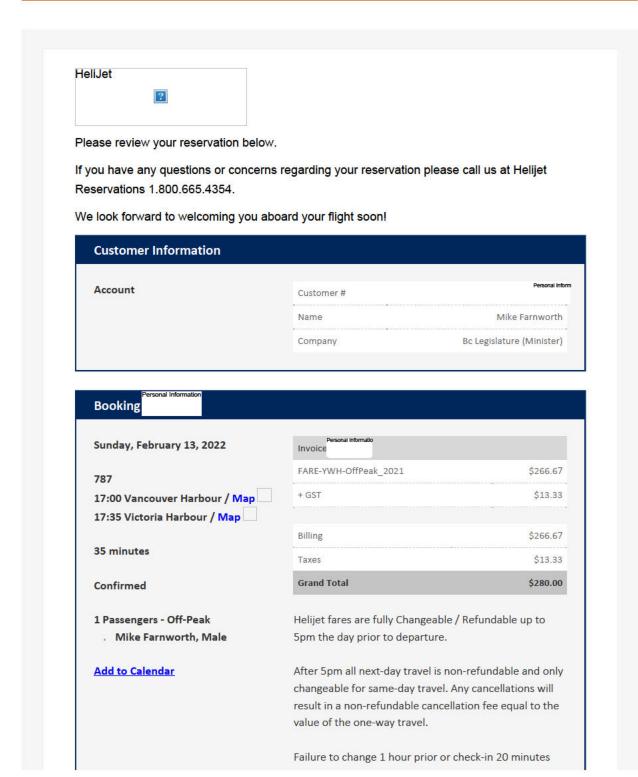
If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact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



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)
- 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.

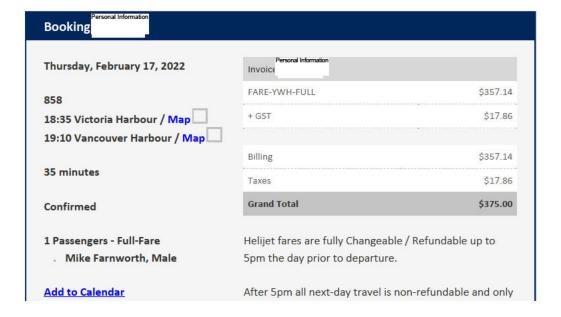
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GST#: R102320165

COVID-19 Information:

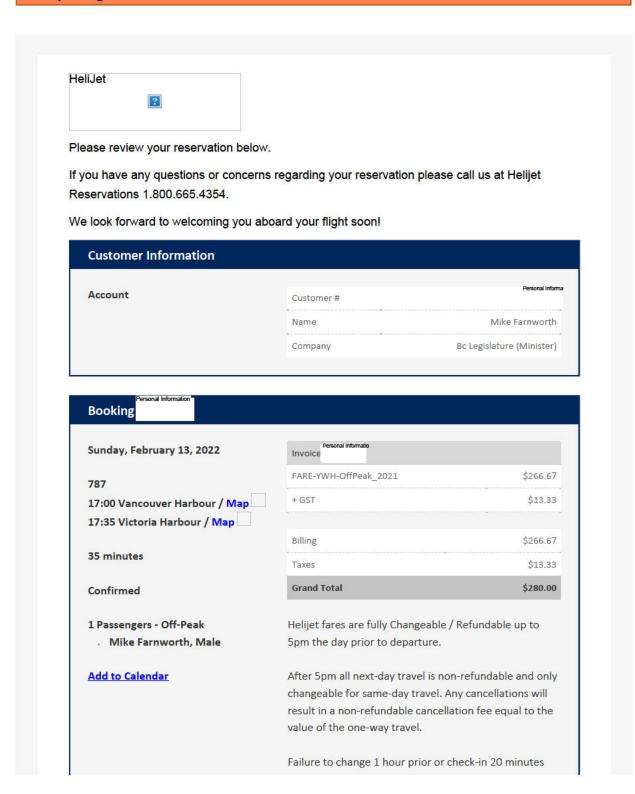
For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

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:



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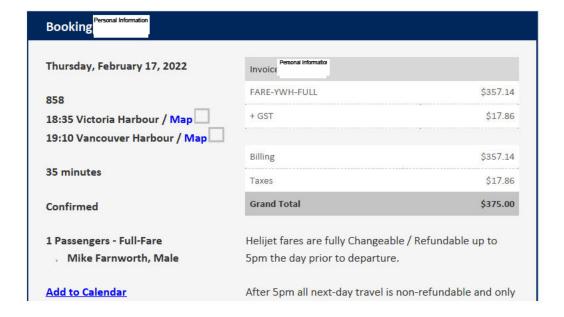
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GST#: R102320165

COVID-19 Information:

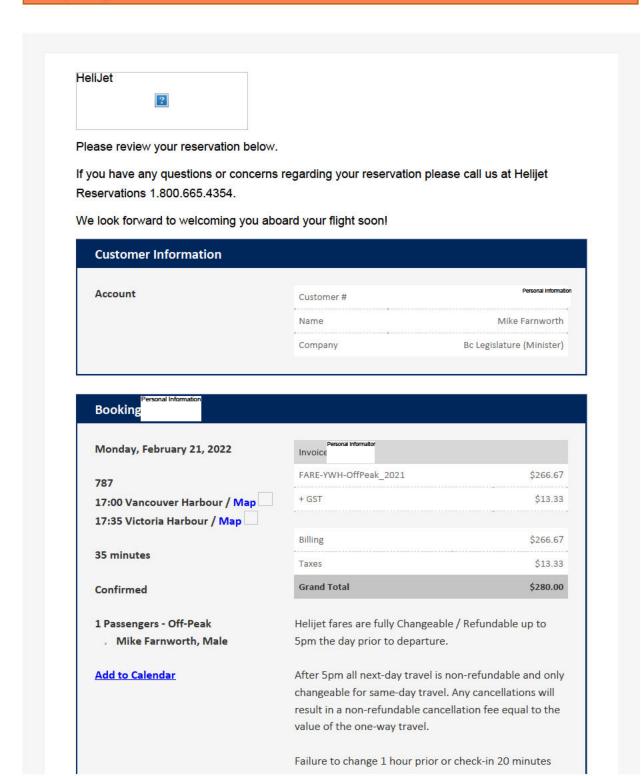
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From: passengerservices@helijet.com
To: Hunt_Charlotte PSSG:EX

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

Date: November 25, 2021 12:43:57 PM

Attachments: Personal Information



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Thursday, February 24, 2022	Personal Information Invoice		
858	FARE-YWH-FULL	\$357.14	
18:35 Victoria Harbour / Map	+ GST	\$17.86	
19:10 Vancouver Harbour / Map	1		
35 minutes	Billing	\$357.14	
	Taxes	\$17.86	
Confirmed	Grand Total	\$375.00	
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to		
. Mike Farnworth, Male	5pm the day prior to departure.		

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

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GST#: R102320165

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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:

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

servations 1.800.665.4354.	ow. rns regarding your reservation ple	ease call us at Helijet
servations 1.800.665.4354.	rns regarding your reservation pl	ease call us at Helijet
. In all famous of the configuration control		
e look forward to welcoming you	aboard your flight soon!	
Customer Information		
Account	Customer #	Personal I
	Name	Mike Farnworth
	Company	Bc Legislature (Minister
Sunday, February 27, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak 2021	\$266.67
787	+ GST	\$13.3
17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	1 001	, 1 13.3,
27.00 Victoria Harboar / Hiep	Billing	\$266.6
35 minutes	Taxes	\$13.33
		\$280.00
Confirmed	Grand Total	
Confirmed 1 Passengers - Off-Peak		ible / Refundable up to
	Helijet fares are fully Changea	
1 Passengers - Off-Peak	Helijet fares are fully Changea	re.
1 Passengers - Off-Peak . Mike Farnworth, Male	Helijet fares are fully Changea 5pm the day prior to departu	re. is non-refundable and only rel. Any cancellations will

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18:35 Victoria Harbour / Map	+ GST	\$17.86	
19:10 Vancouver Harbour / Map	1		
35 minutes	Billing	\$357.14	
	Taxes	\$17.86	
Confirmed	Grand Total	\$375.00	
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GST#: R102320165

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