Minister's Quarterly Travel Expense Summary							
Name:	Honourable Mike Farny	vor	th		Quarter:	2022 April to June	
Portfolio:	Public Safety & Solicito	or (
Travel exper	use summary (amount paid the	his	quarter):				
_	In Province Flights:						
Other '	Travel in Province:	\$	4,852.44				
Out of	Country Travel:	\$	-				
	Out of Province Travel:		-				
Total travel expenses paid this quarter:		\$	8,968.52				
Travel exper	ses fiscal year-to-date:	\$	8,968.52				



AT23EXECHJ04

Travel Voucher (Restricted Use)

Control No.

E134727 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. Phone Number Name Employee ID Farnworth, Mike (250) 387-8444 **Client Organization** Job Title Travel Group Code Public Safety and Solicitor General 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2022/04/12 2022 14. Reason for Travel Type of Travel Headquarters In Province **Ministerial Duties** Vancouver 12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4 20. & 21. 22. 16. 17. 18. 19. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Transport Dates Lodging 2022 Destination End Cost Costs Cost Costs Cost Describe Start Km 03/13 Poc-BT Abbot Rtn 1300 70.40 0700 128 Car Rental 48.50 135.72 55.95 03/22 *Poc-Kamloops PCA 1130 2359 0.00 31.25 96:65 03/23 Kam-Merritt 2359 61.00 0001 0.00 34.60 235.74 235.74 03/24 Merritt 0001 2349 0.00 48.50 03/25 Merritt-Poc PCA 0001 1830 0.00 61.00 *Pcard 37. 38. Claim Total 36 39. 40. \$ 70.40 TOTALS OF COLUMNS \$219.00 \$ 131.25 \$ 607.20 \$ 55.95 \$ 1083.80 50. 51. 48. 52. 45 **Client Code** STOB Supplier Code Resp. Service Line Project Amount 010 15001 10000 5702 1500000 \$ 1083.80 010 010 010 Less Travel Advance 010 54. AMOUNT DUE TO EMPLOYEE \$ 1083.80 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 1050-06

AUDITED 28APR22 CHJ

Created On		Author	Note
2022/04/12 15:48:35	Kartz, Cali Security Concern	Cali.Kartz@gov.bc.ca	03/13 Poc-Barrowtown Abbotsfd Rtn 0700- 1300 128kms 03/22Poco to Kamloops 1130-2400 taxis \$96.65 & \$34.60 fd-B \$48.50 hotel \$135.72 03/23 Kamloops to Merritt 0001-2400 fd \$6 hotel \$235.74 03/24 Merritt 0001-2400 FD-L \$48.50 hotel \$235.74 Merritt to Poco 0001-1830 FD \$61.00

Notes for Travel Voucher (Restricted Use) E134727 for Farnworth, Mike

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Business Information





KAMI CABS CAR #43 209 LEIGH ROAD V2B2L7 KAMLOOPS BC 23883009 TM2388300901

SALE

Batch #: 508 RRN: 0015080170 03/22/22 16:15:51 Invoice #: 17 REF#: 00000017 APPR CODE: 06548I VISA Government Finandal Information **/** VISA CREDIT

AID: A000000031010

AMOUNT \$34.60

00 APPROVED

Retain this conv for your records

CUSTOMER COPY

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 623 6045241111

SALE

Server #: 001562

 REF#:
 0000004

 Batch #:
 175
 SEQ:
 175001001004

 03/22/22
 13:37:57
 APPR
 CODE:
 027211

 VISA
 Government Financial Information
 /

AMOUNT \$96.65

00 - APPROVED - 001

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> Thank You Please Come Again BEL AIR TAXI #035 COQUITLAM BC

CUSTOMER COPY

Business Information

nterprise

Renter Information

Renter Name MICHAEL FARNWORTH

Renter Address Personal Information

Trip Information

Pickup	Return				
Tuesday, March 22, 2022 4:16 PM KAMLOOPS	Wednesday, March 23, 2022	1:19 PM			
174 VICTORIA ST W	KAMLOOPS				
KAMLOOPS, BC V2C 1A4	174 VICTORIA ST W				
CAN	KAMLOOPS, BC V2C 1A4				
	CAN				

Vehicle Information

Renter Charges

Rental Rate	Time & Distance 1 Day at 41.24 CAD / Day	41.24 CAE
Coverages	RAP (6.99 CAD / Day)	6.99 CAD
	CDW INCLUDED (0.00 CAD / Day)	Included
Add-Ons	Refueling Charge (4.08 CAD / Liter)	21.62 CAD
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	0.76 CAD
	Goods And Services Tax (5.00%)	2.52 CAD
	Provincial Sales Tax (7.00%)	2.94 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	1.50 CAD
	Adjustment ((21.62 CAD) / Rental)	(21.62 CAD)
Total		55.95 CAD
(Subject to audit)		
Amount charged of	on March 23, 2022 to VISA Government Fina	(55.95 CAD)
APN: VISA CRE	EDIT	
AID: A0000000	031010	
Verified: PIN		
Entry: Chip		
TSI: 6800		
Amount Due		0.00 CAD

License #: LG264L State/Province: BC Unit #: 7V5W52 Vehicle #: LUC44251 Vehicle Class Driven Intermediate SUV 4 door/Automatic/Air

Vehicle Class Charged Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 34888 Ending: 34980

Total: 92

Fuel

ESCA

Starting: 51.1/ Ending: 45.8/

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business! This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail. If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our Support Center

Security Concern

Fax: Security Concern

Email:

Phone: Security Concern

Web:

Guest Charges

Folio #:	Security Concern	Gue	est : Farnworth, Mike	Conf #:	Security Concern
Room #:				CRS #:	coounty concom
Payment Me	thod : Credit Card				
Rate :		Company :	Personal Information	Arrival:	3/22/2022
	3/22/2022	\$117.00	Personal mormation	Departure	e: 3/23/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/22/2022	ROOM	Auto Posted Rate: 5PGOV		Security Con	\$117.00		\$117.00
3/22/2022	MRDT	Auto Posted Rate: 5PGOV			\$3.51		\$120.51
3/22/2022	GSTR	Auto Posted Rate: 5PGOV			\$5.85		\$126.36
3/22/2022	HRT	Auto Posted Rate: 5PGOV		\vdash $+$	\$9.36		\$135.72
3/23/2022	VA	Government Financia		+		\$135.72	\$0.00
					Balance		\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:		Approval Amount:	(\$135.72)

I agree that my liability for all charges is not waived. Security Concern

Guest Signature

Security Concern

Security Concern

Security Concern

Fax: Security Concern

Merritt, BC Security Concern

Security Concern

Web:

Guest Charges

Folio #:	Security Concern	Guest : Farnworth, Mike	Conf #: Security Concern
Room #:			CRS #:
Payment Me	thod : Credit Card		
Rate :		Company :	Arrival: 3/23/2022
	3/23/2022	\$204.99	Departure: 3/25/2022
Next Payme	nt Due:	,	3/25/2022

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/23/2022	RC	Auto Posted Rate: Rack		Security Concer	\$204.99		\$204.99
3/23/2022	GST	Auto Posted Rate: Rack			\$10.25		\$215.24
3/23/2022	TL	Auto Posted Rate: Rack			\$4.10		\$219.34
3/23/2022	PST	Auto Posted Rate: Rack			\$16.40		\$235.74
3/24/2022	RC	Auto Posted Rate: Rack			\$204.99		\$440.73
3/24/2022	GST	Auto Posted Rate: Rack			\$10.25		\$450.98
3/24/2022	TL	Auto Posted Rate: Rack			\$4.10		\$455.08
3/24/2022	PST	Auto Posted Rate: Rack			\$16.40		\$471.48
3/25/2022	VI	Government Financial Inf				\$471.48	\$0.00
					Balan	ce	\$0.00

Additional Estimated Charges (Room, Tax, Other) through 3/24/2022 \$0.00

Payment Type: Credit Card Payment Account: Account: FARNWORTH/MICHAEL Approval Amount: (\$471.48) Security Concern

Guest Signature

Security Concern



Where ideas work

AT23EXECHJ04

Travel Voucher (Restricted Use)

Control No.

E134729 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. Phone Number Name Employee ID Farnworth, Mike (250) 387-8444 **Client Organization** Job Title Travel Group Code Public Safety and Solicitor General 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2022/04/12 2022 Type of Travel 14. Reason for Travel Headquarters In Province **Ministerial Duties** Vancouver 12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4 20. & 21. 22. 16. 17. 18. 19. 20. & 21. Travel Places Travelled Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging Costs 2022 Destination Cost Cost Costs Cost Describe Start End Km 03/27 *Poco-Vic HJ 2359 70 38 50 36 00 198.00 1500 03/28 Vic 0001 2359 0.00 61.00 198.00 03/29 2359 Vic 0001 0.00 61.00 198.00 03/30 Vic 2359 0 00 61.00 198 00 0001 03/31 Vic-Poco HJ 0001 2030 0.00 8.60 61.00 03/31 Van Hel - Poco 0001 2030 0.00 82.35 *=Pcard 38. Claim Total 36 37. 39 40. TOTALS OF COLUMNS \$ 38.50 \$ 280.00 \$792.00 \$ 0.00 \$ 90.95 \$ 1201.45 50. 51. 48. 52. 45. **Client Code** Service Line STOB Supplier Code Resp. Project Amount 15MTVNC 1500000 \$ 129.45 010 15001 10000 5701 010 15001 10000 5750 15MTCCA \$ 280.00 010 15001 10000 5751 15MTCCA \$792.00 010 Less Travel Advance 010 54. AMOUNT DUE TO EMPLOYEE \$ 1201.45 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.

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

> AUDITED 28APR21 CHJ

1 note(s) returned.	ver vouener (nest	Tieled 036/ 2104/23 1011	
Created On		Author	Note
2022/04/12 16:27:13	Kartz, Cali Security Concern	Cali.Kartz@gov.bc.ca	03/27 Poco to Vic 1500-2359 70kms F-BL \$36. Hotel \$198 03/28 Vic 0001-2359 FD \$61. Hotel \$198 03/29 Vic 0001-2359 FD \$61, Hotel \$198 03/30 Vic 0001-2359 FD \$61, Hotel \$198 03/31 Vic to Poco 0001- 2030 FD \$61. Taxis \$8.60 & \$82,35

Notes for Travel Voucher (Restricted Use) E134729 for Farnworth, Mike

Production *** Copyright © Government of British Columbia

POCO-VICT-POCO (MARCH 27-31/2022) E134729 ONLY

Mike Farnworth Receipts & Mileage March 12 - 31, 2022				To	otal		
12.03.22	Home (POCO)	Barrowtown Pump Station Return	128	Meeting with Bill Blair; Mayor Braun & Pam Elexis			
22.03.22	N			Arrive Kamloops	Taxi \$96.65; \$34.60	\$	131.25
23.03.22					Car Rental \$55.95; Hotel \$135.72	s	191.67
25.03.22	<u> </u>			To Port Coquitlam	Hotel \$471.48	e	471.48
27.03.22	Home (POCO)	Vancouver Return	70	To Victoria			
31.03.22				From Victoria	Hotel \$792.00; Taxi \$8.60; Taxi \$82.35	5	882.95
Total	I		128			\$	1,677.35

•

198

4

1

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Business Information

CARD	Go	vem	ment F	Finar	ncial	Infor	matio	n
CARD	TYP	ΡE				۷	15/	A
DATE				20	22	103	13	1
TIME			036	33	18	: 56	: 3	1
CLER	K 11)					1	3
INVO	ICE	#					2	9
RECE	IPT	NU	MBER	2				
H85	046	731	-00	1-0	10	-00	2-1	0
		-						-

PURCHASE TOTAL

\$82.35

VISA CREDIT A0000000031010 0C5E944CAAB6FF9B 0000000000-

APPROVED

FF/DT 20 AUTH# 089601 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

- ¹					2
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS PHONE.250.382.2222	NO SIGNATURE REQU MERCHANT COPY	APPROVED FF/DT 20 AUTH# 055671 THANK YOU	VISA CREDIT Addaddodda 1010 C465637E4392FABA D00000000-	CARD 5 CARD TYPE VISA DATE 2022/03/31 TIME 8933 17:05:18 RECEIPT NUMBER H85069239-001-370-003-0 PURCHASE ' TOTAL \$8.60	BLUEBIRD CABS 2612 QUADRA VICTORIA
RETAIN THIS OUR RECORDS 12.2222	REQUIRED	01-027		VISA 2022/03/31 3 17:05:18 -370-003-0 	#131 ST BC

Security Concern

GUEST FOLIO

Security Concern				Security Concern
FARNWORTH/M	169.00	03/31/22	12:00	Security Concern
NAME	RATE	DEPART	TIME	
		03/27/22	17:57	
		ARRIVE	TIME	

ROOM	ADDRESS	PAYMENT				Security Concer
DATE	R	EFERENCES	CHARGES	CRE	DITS	BALANCES DUE
03/27 03/27 03/27 03/27 03/27 03/28 03/28 03/28	ROOM DEST FEE RM PST MRDT RM GST ROOM	Security Concern	169.00 1.69 13.66 5.12 8.53 169.00	ABCD	\$198	
)3/28)3/28)3/28)3/28)3/28)3/28	DEST FEE RM PST MRDT RM GST ROOM		1.69 13.66 5.12 8.53 169.00	ABCD	\$198	
)3/28)3/28)3/29)3/29)3/29)3/29)3/29)3/29	DEST FEE RM PST MRDT RM GST ROOM		1.69 13.66 5.12 8.53 169.00	ABCD	\$198	
)3/29)3/30)3/30)3/30)3/30)3/30	DEST FEE RM PST MRDT RM GST		1.69 13.66 5.12 8.53	ABCD	\$198	
3/31	VS CARD TTLED TO: VISA	CURRENT BALANCE .00			\$792.00	
Sec	urity C	oncern				
	DESCRIPTION	======================SUMMARY	OF TAXES ======		TAXED	TAX

		MARIOFIALS		
	DESCRIPTION		TAXED	TAX
A	DEST MKT FEE ROOM PST		.00	6.76 54.64
č	MRDT		.00	20.48
Ĕ	ROOM GST OTHER GST		.00 .00 .00	.00
F	PROV SALES TAX GNS ROOM PST 8%		.00	.00
Ľ	GNS MRDT 3% LIQUOR TAX		.00	.00 .00 .00 .00 .00 FOLIO
£	GST INCLUSIVE		.00	.00
	NET CHARGES 676.00	TAX 116.00	CREDITS	FOLIO 792.00
	676.00	116.00	.00	792.00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern Security Concern

Security Concern

Hunt, Charlotte PSSG:EX

From:	passengerservices@helijet.com
Sent:	November 25, 2021 12:44 PM
To:	Hunt, Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

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

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

	. Darconal information	
Sunday, February 27, 2022	Invoice Personal Information	
	FARE-YWH-OffPeak 2021	\$266.67
787 17:00 Vancouver Harbour / Map 🗔	+ GST	\$13.33
17:35 Victoria Harbour / Map		
	Billing	\$266.67
35 minutes	Taxes	\$13.33
	Grand Total	\$280.00
Confirmed		
	Helijet fares are fully Changeable / Refu	indable up to 5pm the

Mike Farnworth, Male Add to Calendar Personal Information	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)
	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	Invoice Personal Information	
858 18:35 Victoria Harbour / Man	FARE-YWH-FULL + GST	\$357.14 \$17.86
18:35 Victoria Harbour / Map 4 19:10 Vancouver Harbour / Map 4	Billing	\$357.14

35 minutes	Taxes	\$17.8		
Confirmed	Grand Total	\$375.0		
commed	Helijet fares are fully Changeable / Ref	undable un to Enm the		
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Ref day prior to departure.	undable up to spiri the		
. Mike Farnworth, Male				
	After 5pm all next-day travel is non-ref	-		
Add to Calendar	changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the			
Personal Information	one-way travel.			
	Failure to change 1 hour prior or check departure will also result in the cancell and/or return reservations (additional apply)	ation of any onward		
	COVID-19:			
	Effective October 30, 2021 - For flights including November 30, 2021, there ar 1. proof of Full Vaccination (two dose) 2. proof of Partial Vaccination (single d Molecular Test* taken within 72 hours For flights departing after November 3 Vaccination is required to board your f	e two accepted options lose) + Negative of departure. 0, 2021, proof of Full		
	Before you travel, visit travel.gc.ca for vaccines and tests.	details on accepted		
	COVID-19 Safety Protocols including m health checks are in place. Please read your confirmation for mor 19 protocols.			
	ACCESSIBILITY:			
	As accessible seating is limited, passen mobility and/or special needs are aske request with a Helijet Reservations Age +1.800.665.4354 - online bookings may not be honoured on the desired flight.	d to make their seat ent by phone at de without calling may		

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

From:	passengerservices@helijet.com
To:	Hunt Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	November 25, 2021 12:44:14 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.

arding your reservation plo your flight soon! Customer #	ease call us at Helijet
Customer #	Personal Inform
Customer #	Personal Inform
	Personal Inform
	Personal Inform
lame	
	Mike Farnworth
Company	Bc Legislature (Minister)
	\$266.67
ARE-YWH-OffPeak_2021	\$266.67
GST	\$13.33
Billing	\$266.67
	\$13.33
Grand Total	\$280.00
elijet fares are fully Changea	
elijet fares are fully Changea pm the day prior to departu	
	Company nvoice #576349 FARE-YWH-OffPeak_2021 + GST Billing Faxes

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:

 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.

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 Info

Thursday, March 10, 2022	Invoice Personal Informat	
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map 🗌	+ GST	\$17.86
19:10 Vancouver Harbour / Map		
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeal	ble / Refundable up to
Mike Farnworth, Male	5pm the day prior to departure	e.
Add to Calendar	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.
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	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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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 <u>helijet.com</u> for details of Helijet's enhanced Covid-19 procedures and protocols.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Mair	n Passengei	r					
Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
FARN	NORTH, MIKE		\$249.27	\$12.47	\$261.74	\$261.74	\$0.00
Pas	senger(s)		Seat(s)				
FARN	WORTH, MIKE		8P1205 Perso				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P1205	22 Mar 2022	14:30 - VANCOUVER	15	20 - KAMLOOPS	BEECH 1900	CONFIRMED
		ed by Pacific Coasta e subject to change					
Purc	hase Sumn	nary					
Leg	Pas	senger	Descript	ion	Amount	GST	Total
1	FARNWO	ORTH, MIKE	AIF - Y	/R	\$5.00	\$0.25	\$5.25
1	FARNWO	ORTH, MIKE	CLASSIC I	FARE	\$188.65	\$9.43	\$198.08
1	FARNWO	ORTH, MIKE	Security Sur	charge	\$7.12	\$0.36	\$7.48
1	FARNWO	ORTH, MIKE	Fuel Surch	narge	\$20.00	\$1.00	\$21.00
1	FARNWO	ORTH, MIKE	Nav Canad	la Fee	\$17.00	\$0.85	\$17.85
1	FARNWO	ORTH, MIKE	Seat Assig	nment	\$5.00	\$0.25	\$5.25
1	FARNWO	ORTH, MIKE	Carbon Sur	charge	\$6.50	\$0.33	\$6.83
				То	al \$249.27	\$12.47	\$261.74
Payr	ment Inform	ation					
	Date	Payer's Name	Amount	Transaction T	ype PO Number	Receipt	Authorization
		Charlotte Hunt	\$261.74	MASTERCAR	D	Personal Informat	077930
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Personal Information

*All charges and payments appear in: CAD

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
FARN	NORTH, MIKE		\$273.32	\$13.68	\$287.00	\$287.00	\$0.00
Pas	senger(s)		Seat(s)				
FARN	WORTH, MIKE		8P1206 ^{Person}				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P1206	25 Mar 2022	15:45 - KAMLOOPS	16:3	5 - VANCOUVER	BEECH 1900	CONFIRMED
		ed by Pacific Coastal A le subject to change wit					
Purc	hase Sumn	nary					
Leg	Pas	senger	Descrip	otion	Amount	GST	Total
1	FARNWO	ORTH, MIKE	AIF - Y	ϓA	\$10.00	\$0.50	\$10.50
1	FARNWC	ORTH, MIKE	CLASSIC	FARE	\$207.70	\$10.39	\$218.09
1	FARNWC	DRTH, MIKE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	FARNWC	DRTH, MIKE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	FARNWC	ORTH, MIKE	Nav Cana	da Fee	\$17.00	\$0.85	\$17.85
1	FARNWC	ORTH, MIKE	Seat Assig	gnment	\$5.00	\$0.25	\$5.25
1	FARNWO	ORTH, MIKE	Carbon Su	rcharge	\$6.50	\$0.33	\$6.83
				Tot	al \$273.32	\$13.68	\$287.00
Payr	ment Inform	ation					
	Date	Payer's Name	Amount	Transaction Ty	vpe PO Number	Receipt	Authorization
		Charlotte Hunt	\$287.00	MASTERCAR	D	Personal Informat	083216
Гах F	Registration: 12	21386296 RT0001					
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Bor	ok Your						
	y Now!						
Ju		- mart				Bog	king.com
				and the state of the	1		King.com

From:	passengerservices@helijet.com
To:	Hunt Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	November 25, 2021 12:44:28 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.

ease review your reservation belo	w.	
you have any questions or concer	ns regarding your reservation	please call us at Helijet
eservations 1.800.665.4354.		
e look forward to welcoming you a	aboard your flight soon!	
Customer Information		
Account	Customer #	Personal Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)
Sunday, March 27, 2022	Invoice Personal Information	
	Invoice Personal Information FARE-YWH-OffPeak_2021	\$266.67
Sunday, March 27, 2022 787 17:00 Vancouver Harbour / Map	The second discount of the second second	\$266.67 \$13.33
787	FARE-YWH-OffPeak_2021	
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	FARE-YWH-OffPeak_2021	
787 17:00 Vancouver Harbour / Map	FARE-YWH-OffPeak_2021 + GST	\$13.33
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	FARE-YWH-OffPeak_2021 + GST Billing	\$13.33 \$266.67
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes	FARE-YWH-OffPeak_2021 + GST Billing Taxes	\$13.33 \$266.67 \$13.33 \$280.00
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total	\$13.33 \$266.67 \$13.33 \$280.00 geable / Refundable up to
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Helijet fares are fully Chan 5pm the day prior to depa	\$13.33 \$266.67 \$13.33 \$280.00 geable / Refundable up to
787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak Mike Farnworth, Male	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Helijet fares are fully Chan 5pm the day prior to depa After 5pm all next-day trav	\$13.33 \$266.67 \$13.33 \$280.00 geable / Refundable up to rture.

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:

 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.

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

Thursday, March 31, 2022	Invoice Personal Informati	
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map	+ GST	\$17.86
19:10 Vancouver Harbour / Map		
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeat	ole / Refundable up to
Mike Farnworth, Male	5pm the day prior to departure	2.
Add to Calendar	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:
	 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.
	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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	at +1.800.665.4354 - online bookings made without
	calling may not be honoured on the desired 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 <u>helijet.com</u> 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:	April 4, 2022 9:44:01 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.

ease review your reservation belo you have any questions or concer eservations 1.800.665.4354.		
e look forward to welcoming you a	aboard your flight soon!	on please call us at Helijet
Customer Information		
Account	Customer #	Personal Infor
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)
	Personal Informatio	
Thursday, March 31, 2022	Invoice	1
724	FARE-YWH-FULL	\$357.14
724 17:20 Victoria Harbour / Map	Invoice	\$357.14 \$17.86
724	FARE-YWH-FULL	
724 17:20 Victoria Harbour / Map	FARE-YWH-FULL + GST	\$17.86
724 17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map	FARE-YWH-FULL + GST Billing	\$17.86 \$357.14
724 17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak	Invoice FARE-YWH-FULL + GST Billing Taxes	\$17.86 \$357.14 \$17.86
724 17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map 35 minutes Confirmed	Invoice FARE-YWH-FULL + GST Billing Taxes Grand Total Mastercard	\$17.86 \$357.14 \$17.86 \$375.00
724 17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak	Invoice FARE-YWH-FULL + GST Billing Taxes Grand Total Mastercard Date / Time Februa	\$17.86 \$357.14 \$17.86 \$375.00 \$0.00

Persona	l Inform	nation
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Date / Time	March 31, 2022 (@ 2:35:27 PM
Summary	Government Financia	I Information
Expiration		
Authorization	099894	

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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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134834 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 Phone Number

Name Farnwort	h Mike					Employee Personal Information	ID		387-8444	
Client Or	ganization					Job Title			Group Co	de
and the second	afety and Solicitor							4		1992 P.S.
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2022	Destination	Start	End	Km	Cost	Costs	Cost	Cost		Describe
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Nan	ne		Date Sign	ed		

Ministry Payment Authority ARCS 1050-06

AUDITED 12MAY22 CHJ

2 note(s) returned.		licted 03e/ E 134834 101 1	arrivorti, mike
Created On		Author	Note
2022/05/03 11:09:03	Kartz, Cali Security Concern	Cali.Kartz@gov.bc.ca	03/04/22 Poco to Vic, 1500-2359, 70km, F- BL 36., hotel 228.47 04/04/22 Vic, 0001-2359, F-61., hotel 228.47 04/05/22 Vic, 0001-2359, F-61. hotel 228.47 04/06/22 Vic, 0001-2359, F-61. hotel 228.47 04/07/22 Vic-Poco 0001-2030, 70km, taxi 9.10, F-61.
2022/05/05 15:11:01	Kartz, Cali Security Concern	Cali.Kartz@gov.bc.ca	03/04/22 poco-vic 1500-2359 70kms F-BL 36. htl 228.47 04/04/22 vic 0001-2359 f-61., htl 228.47 05/04/22 vic 0001-2359 f-61. htl 228.47 06/04/22 vic 0001-2359 f-61, htl 228.47 07/04/22 vic to poco 0001-2030, taxi 9.10, f- 61.

Notes for Travel Voucher (Restricted Use) E134834 for Farnworth, Mike

Production *** Copyright © Government of British Columbia

BLUEBIRD C 2612 QUAI VICTORIA Government	DRA SI
TIME	VISA 2022/04/07 413 18:05:57 ER 001-342-010-0
PURCHASE	+0.10

\$9.10

VISA CREDIT A000000031010 DC7C37FD73B4051D 0000000000-

APPROVED

AUTH# 067421 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Security Concern

GUEST FOLIO

ecurity Concen RCOM ersonal Informa TYPE Persona	FARNWORTH/M NAME		195.00 rate	04/07/22 DEPART 04/03/22 ARRIVE	12:00 TIME 17:56 TIME		Security Concern	
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	780.00			TAX 133.88		CREDITS .00	FOLIO 913.88	

Security Concern

Security Concern

Security Concern

Security Concern

From:	passengerservices@helijet.com
To:	Hunt Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	May 12, 2022 11:22:07 AM
Attachments:	Personal Information

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?		
ease review your reservation below		
you have any questions or concerns eservations 1.800.665.4354. e look forward to welcoming you ab		n please call us at Helijet
Customer Information	ouru your night soon:	
Account	Customer #	Personal Informa
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)
Booking Sunday, April 3, 2022	Personal Informatio	
Booking Sunday, April 3, 2022	Invoice	
Booking	 Research and the second se Second second seco	\$266.67
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map	Invoice	\$266.67 \$13.33
Booking Sunday, April 3, 2022 787	Invoice FARE-YWH-OffPeak_2021	
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map	Invoice FARE-YWH-OffPeak_2021 + GST	\$13.33
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	Invoice FARE-YWH-OffPeak_2021 + GST Billing	\$13.33 \$266.67
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes	Invoice FARE-YWH-OffPeak_2021 + GST Billing Taxes	\$13.33 \$266.67 \$13.33
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed	Invoice FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard	\$13.33 \$266.67 \$13.33 \$280.00
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak	Invoice FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard Date / Time April	\$13.33 \$266.67 \$13.33 \$280.00 \$280.00
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak . Mike Farnworth, Male	Invoice FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard Date / Time April Governme	\$13.33 \$266.67 \$13.33 \$280.00 \$280.00 3, 2022 @ 4:25:33 PM

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

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

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ACCESSIBILITY:

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GST#: R102320165

COVID-19 Information:

FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

From:	passengerservices@helijet.com
Sent:	May 12, 2022 11:22 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 Informa
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Thursday, April 7, 2022	Invoice Personal Information		
	FARE-YWH-FULL		\$357.14
858	+ GST		\$17.86
18:35 Victoria Harbour / Map			
19:10 Vancouver Harbour / Map 🛱	Billing		\$357.14
35 minutes	Taxes		\$17.86
55 minutes	Grand Total		\$375.00
Confirmed			
	Mastercard		\$375.00
1 Passengers - Full-Fare	Date / Time	April 7, 2022 @ 5:33:22 PM	
Mike Farnworth, Male	Summary	Government Financial Information	

	Government Financial Informat Expiration
Add to Calendar	Authorization 075161
Personal Information	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:
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	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 i s 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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Canadian Transportation Agency's website.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134838 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	orth, Mike							Employe Government Finan	e ID		Number 387-8444	
Client O	Organization							Job Title			Group Code	e
Statement of the second second second	Safety and S	A REAL PROPERTY AND A REAL								4		
5. Date Completed 6. Fiscal Year 2022/05/04 2023					7. Special Cheque Issue 8. Ch				8. Cheque	heque Stub Information		
Type of				son for T						Headquar	ters	
In Prov				rial Duties	5					Vancouve	PL	
	ing Addres			a BC V8	¥ 1M	4						
16.	17.		gs victori	a, DC V0.	18.	1		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use			Other Transport	Meals	Lodging	Miscellaneous		
2022	Destinatio	n	Start End		Km			Costs	Cost Costs		Cost Describe	
04/11	Poco-Vcc		0630	1700	7	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	50	COSIS	61.00	COSIS	25.00	Parking
04/12	Poco - At		0730	1700	10				48.50		25.00	I diking
04/12	Vanc-Sar		0600	2359	10		00	97.80	61.00	186.45		
04/19	Sandspit	luspitac	0001	2359			00	57.00	61.00	186.45		
04/20		Massett	0001	2359		0.000	00		61.00	162.00		
04/21			0001	2359			00		61.00	324.00		
04/22	Massett		0001	2359			00		61.00	324.00		
04/23	Massett		0001	2359		1000	00		61.00	324.00		
04/24	Massett		0001	2359		0.000	00		61.00	324.00		
04/25	Massett-	Van AC*	0001	1530				2 55 01.40	39.50	021.00	31.15	Skidigate Ferry
			*=PCARD			36.		37 . \$230 35	38.	39.	40. \$25.00	Claim Total
TOTALS	S OF COLU					\$ 95		\$-199:20			\$ 56-15	\$ 2757.95
	nt Code	49. Resp.	50.	nvice L in		51. STOB	52	Proj		5. Suppli	r Codo	Amount
	010	15001	Service Line 10000		C	5702			0000	Governm	er Code ent Financial	Amount \$ 2757.95
	010	15001		10000		5102		150				\$2151.50
	010								I			
	010											
Less Tra	avel Advan	ce										
	010						-					54.
						AMOUNT DUE TO EMPLO				\$ 2757.95		
	ployee Sign							Print Nar	me		Date Signed	
	ied this trave									I		
	ements ma									I		
	t of travel or									I		
	ch I have no	ot been and	a will not i	be reimbu	Irsed	by any ot	ner			I		
party.	nding Auth	anity Cian	ature /C	Audit	Traill		_	Print Na	-		Data Cinnad	
- Certifi	ied correct p stration Act	oursuant to	section 3	32 & 33 0	f the F	inancial		Frint Na	me		Date Signed	1
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					al	Print Name			Date Signed			
And the owner of the owner	FI-F0012 v2.6	9000	Production	n *** Cop	yright	© Govern	ment	of British (Columbia	Ministr	Spending Au	uthority ARCS 124

Ministry Payment Authority ARCS 1050-06

Created On		Author	Note
2022/05/05 10:52:55	Kartz, Cali		04/11/22 Poc-Vco RTN 0630-1700, 140kms,
Se	curity Concern	Cali.Kartz@gov.bc.ca	F-\$61. \$25. park
	-		04/12/22 poc-Abbot RTN 0730-1700 104 F-L
			\$48.50
			04/18/22 Van-Sandspit 0600-2359, taxi
			\$97.80, F-61., Htl \$186.45
			04/19/22 Sanst, 0001-2359, F-\$61., Htl
			\$186.45
			04/20/22 Sanst 0001-2359, F-\$61., Htl \$162.
			04/21/22 Mas 0001-2359, F-\$61. Htl \$324.
			04/22/22 Mas 0001-2359, F-\$61., Htl \$324.
			04/23/22 Mas 0001-2359, F- \$61. Htl \$324.
			04/24/22 Mas 0001-2359, F-\$61. Htl \$324
			04/25/22 Mas 0001-1530, Ferry \$31.15, taxi \$101.40, F-D \$39.50
2022/05/05 14:57:45	Kartz, Cali		04/11/22 poco - vco rtn 0630-1700 70km, f-
		Cali.Kartz@gov.bc.ca	61. 25 parking
		ounitur 2.@gov.be.eu	04/12/22 pco-abbt rtn 0730-1700 104km, f-l
			48.50,
			04/18/22 van-sanspt 0600-2359, taxi 97.80 f-
			61. htl 186.45
			04/19/22 sandspt 0001-2359, f-61. htl
			186.45
			04/20/22 sandspt-mass 0001-2359 f-61 htl
			186.45
			04/21/22 mass 0001-2359 f-61. htl 324.
			04/22/22 mass 0001-2359 f-61. htl 324.
			04/23/22 mass 0001-2359 f-61. htl 324
			04/24/22 mass 0001-2359 f-61 htl 324
			04/25/22 mass-van 0001-1530 ferry 31.15,
			taxi 101.40, f-d 39.50

Notes for Travel Voucher (Restricted Use) E134838 for Farnworth, Mike

2 note(s) returned.

Production *** Copyright © Government of British Columbia

Mike Farm	worth Receipts	& Mileage April 3 - 25, 2	022			Total
03.04.22	Home (POCO)	Vancouver Return	70	To Victoria		
07.04.22				From Victoria	Hotel \$913.88; Taxi \$9.10	\$ 922.98
11.04.22	Home (POCO)	Vancouver Return	70	VCO	Parking \$25.00	\$ 25.00
12.04.22	Home (POCO)	Abbotsford Return	104	Meeting bill Blair		
18.04.22				To Sandspit	Taxi \$97.80 B&B \$431.70	\$ 529.50
25.04.22				To Vancouver	Hotel \$486.00; \$972.00; BC Ferries \$31.15; Taxi \$101.40	\$ 1,590.55
Total			244			\$ 3,068.03

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Business Information

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

0

SALE

Server #: 001562 REF#: 00000001 SEQ: 198001001001 Batch #: 198 07:00:57 04/18/22 APPR CODE: 017391 Government Financial Information ** |**

\$97.80

E134838

D

AMOUNT

00 - APPROVED - 001

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> Thank You Please Come Again BEL AIR TAXI #035 COQUITLAM BC

CUSTOMER COPY

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

> Licence Plate Number Personal Information



Purchase Date/Time: 08:12am Apr 11, 2022 Total Due: \$25.00 Rate: \$25.00 - Until 6 P Total Paid: \$25.00 Pmt Type: CC (Swipe Ticket #: 00037702 S/N #: 520120420738 Setting 1940 Ethernet New Mach Name: Neter - 1

Government Financial In

Auth #: 0659

CU DE STATIONNE

Kartz, Cali PSSG:EX

1

From:Maher, Melissa PSSG:EXSent:April 25, 2022 1:51 PMTo:Kartz, Cali PSSG:EXCc:'vurzinger@shaw.ca'Subject:Personal Information

For the additional stay.

From: Security Concern Sent: April 21, 2022 12:16 PM To: Maher, Melissa PSSG:EX <Melissa.Maher@gov.bc.ca> Subject: Personal Information

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



Invoice Paid



Paid on April 21, 2022

Invoice Personal Information April 21, 2022

Customer Minister Michael Farnworth MLA Government of British Columbia melissa.maher@gov.bc.ca

Security Concern

Invoice	\$972.0
Subtotal	\$972.00
Total Paid	\$972.00

Security Concern

3:16 PM

Queen Charlotte, BC^{Security Concern} Canada Security Concern

Security Concern Security Concern

Queen Charlotte, BC security concerCanada Security Concern Personal Informat

Issue date Apr 21, 2022

Personal Information

Invoice

Security Concern

Bill To Minister Michael Farnworth MLA Government of British Columbia melissa.maher@gov.bc.ca	Invoice Details PDF created April 21, 2022 \$972.00	Due	vment e April 21, 2022 72.00	
Item		Quantity	Price	Amount
Rem		1	\$972.00	\$972.00
Invoice				
Subtotal				\$972.00
Suprotat				\$972.00
Total Paid				

Payments Government Financial Information \$972.00

Kartz, Cali PSSG:EX

From: Sent: To: Cc: Subject: Maher, Melissa PSSG:EX April 25, 2022 1:46 PM Kartz, Cali PSSG:EX Personal Information FW: You paid an invoice!

Here is the receipt for the stay in HG. I will have another invoice for you as well.

Melissa Maher (she/her)

Executive Assistant to the Honourable Mike Farnworth Minister of Public Safety and Solicitor General, Deputy Premier & Government House Leader

Office: (250) 978-9636 Cell: (250) 886-0374

Security Concern

Sent: April 18, 2022 7:32 AM To: Maher, Melissa PSSG:EX <Melissa.Maher@gov.bc.ca> Subject: You paid an invoice!

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



Invoice Paid



Paid on April 18, 2022

Invoice Government Financial Inform April 18, 2022

Customer Minister Michael Farnworth MLA Government of British Columbia melissa.maher@gov.bc.ca

Security Concern

-

Invoice summary	
Invoice	\$486.00
Subtotal	\$486.00
Total Paid	\$486.00
Financial Information	
	04/18/22 10:32 AN

Governm

Security Concern

Security Concern

Queen Charlotte, BC Security Concern Canada Security Concern

Personal Information

Issue date Apr 17, 2022

Personal Information

Invoice Security Concern

Bill To Minister Michael Farnworth MLA Government of British Columbia melissa.maher@gov.bc.ca	Invoice Details PDF created April 18, 2022 \$486.00	Du	yment e April 17, 2022 86.00	
Item		Quantity	Price	Amount
Invoice		1	\$486.00	\$486.00
Subtotal				\$486.00
Total Paid				\$486.00
Payments				

Apr 18, 2022 Government Financial Inform

\$486.00

TRANSACTION RECORD --KIMBER CABS LTD. 2633 VIKING WAY SUITE 248 RICHMOND BC

Purchase ent Financial Information

1

Apr 25,2022	
VISA	
Coquence: 095 007	Response: 01-027
Auth#: 030841	Clerk: 106
Batch: 095	\$ 101.40
Amount	
	\$ 101.40

Total

A0000000031010 VISA CREDIT

Approved Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Skidegat To Alliford B	e
	riec
RECEIPT - PLEASE RETAIN PURCHASE 2022	C /04/25
20' Undersize Vehi 1 Adult Fuel Surcharg	21.60 9.30 0.25
Total Visa Government Financial Information	31.15
F VISA CREDIT ABBBBBBBBBBBB VERIFIED BY PIN BI APPROVED - THENK YOU BOD	
CHANGE DUE	0.00

6

3 Security Concern

CARD	Government Financial Information
CARD T	/F
DATE	VISA
TIME	2022/04/20
RECEIPT	8595 08:38:19 NUMBER
C84145	130-001-001-538-0
PURCHASE	
TOTAL	

\$431.70

VISA CREDIT A0000000031010 67BF58B7B802110C 8080008000-6800 E23CD8F83E11ABB8

Personal Information

APPROVED

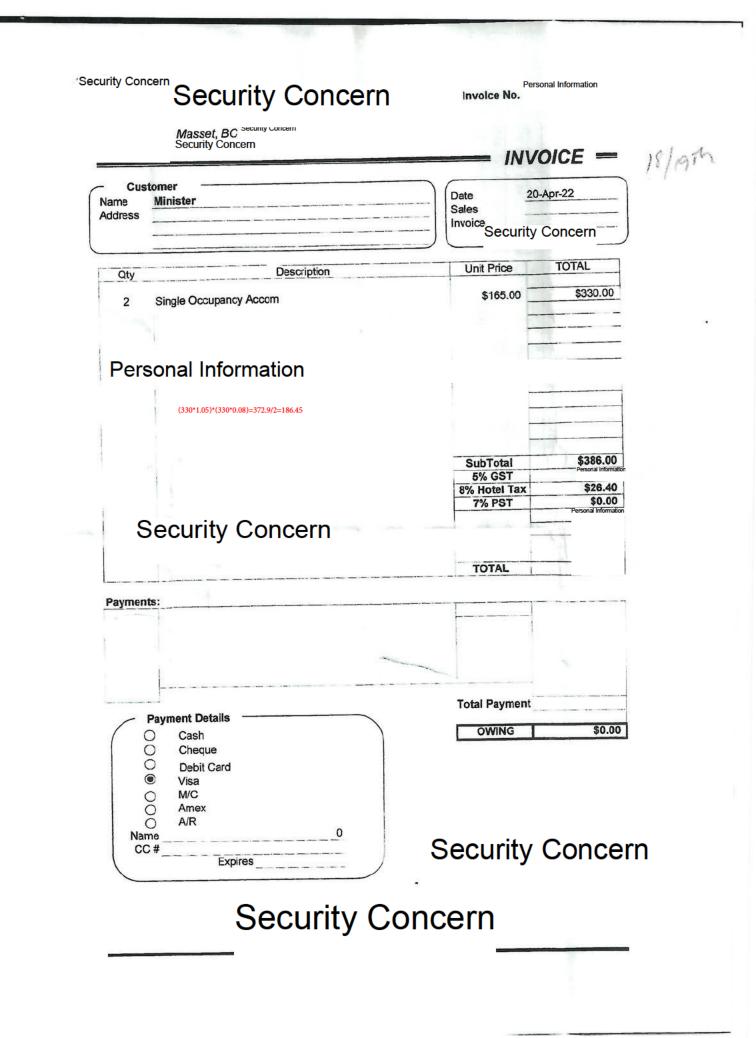
AUTH# 046051 THANK YOU

12.

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Hunt, Charlotte PSSG:EX

From:	passengerservices@helijet.com
Sent:	March 31, 2022 5:34 PM
To:	Hunt, Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!

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

×	51	

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)

Fhursday, March 31, 2022	Personal Information	
	FARE-YWH-FULL	\$357.14
724 L7:20 Victoria Harbour / Map 🗔	+ GST	\$17.86
17:55 Vancouver Harbour / Map 🗔	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
L Passengers - Off-Peak	Mastercard	\$0.00

Mike Farnworth, Male

Add to Calendar

Personal Information

Date / Time	February 10, 2022 @ 1:04:45 PM
Summary	Government Financial Information
Expiration	
Authorization	028108
Mastercard	\$375.0
Mastercard	\$373.0
Date / Time	March 31, 2022 @ 2:35:27 PM
Summary	Government Financial Information
Expiration	
Expiration	

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 inf ormation on

COVID-19 protocols.

ACCESSIBILITY:

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

From:	passengerservices@helijet.com
To:	Hunt Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	April 3, 2022 4:25:56 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.

2		
ease review your reservation below ou have any questions or concern		nlease call us at Heliiet
servations 1.800.665.4354.	s regarding your reservation	i piedse can us at i lenjet
e look forward to welcoming you al	board your flight soon!	
Customer Information		
		Personal Inform
Account	Customer #	
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)
Booking Personal Information	Personal Informati	
Booking Sunday, April 3, 2022	Invoice Personal Informati	
Booking	Invoice Personal Informati FARE-YWH-OffPeak_2021	\$266.67
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map	Invoice	\$266.67 \$13.33
Booking Sunday, April 3, 2022 787	FARE-YWH-OffPeak_2021 + GST	\$13.33
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map	FARE-YWH-OffPeak_2021	
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map	FARE-YWH-OffPeak_2021 + GST Billing	\$13.33 \$266.67
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total	\$13.33 \$266.67 \$13.33 \$280.00
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard	\$13.33 \$266.67 \$13.33 \$280.00 \$280.00
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak . Mike Farnworth, Male	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard Date / Time April 3 Governme	\$13.33 \$266.67 \$13.33 \$280.00
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard Date / Time April 3 Governmen Summary	\$13.33 \$266.67 \$13.33 \$280.00 \$280.00 \$280.00
Booking Sunday, April 3, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak . Mike Farnworth, Male	FARE-YWH-OffPeak_2021 + GST Billing Taxes Grand Total Mastercard Date / Time April 3 Governme	\$13.33 \$266.67 \$13.33 \$280.00 \$280.00 \$280.00 \$280.00

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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 <u>Passenger Rights, Tariff & Travel Information</u> or vis it <u>the Canadian</u> <u>Transportation Agency</u>'s website.

GST#: R102320165

COVID-19 Information:

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



AIR CANADA Booking Confirmation

		Personal Information	
Booking	Reference:		

Date of issue: 04 Apr, 2022

This is your official tinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

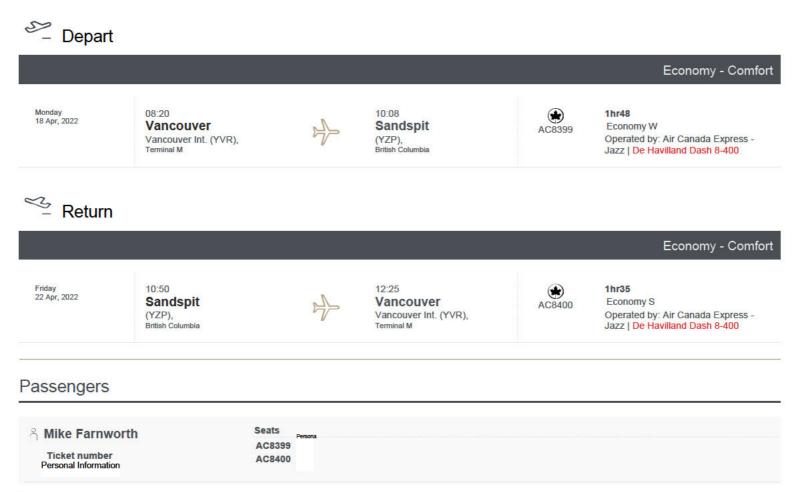
For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, d sclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COV D-19 infirmation hub.

IMPORTANT Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN, get a pre-departure COV D-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- T aveiling (or returning) to U.S. or international destinations Make sure to review the government entry requirements prior to travel.



MasterCard Government Financial Informati

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Amount paid: \$1153.16 Tax information GST no. 10009-2287 RT0001 \$54.91

	1 adult
Air transportation charges	
Base fare - Depart Economy - Comfort	547 00
Base fare - Return Economy - Comfort	486 00
Carrier surcharges	46.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	54.91
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$1153 ¹⁶
GRAND TOTAL (Canadian dollars)	\$1153 ¹⁶

Within Canada	
90	When to arrive at the airport
minutes	You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
minutes ¹	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready for boarding.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Check-in and boarding gate deadlines

From:	passengerservices@helijet.com
To:	Hunt Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	April 7, 2022 5:37:54 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.

ease review your reservation belo you have any questions or concern servations 1.800.665.4354. e look forward to welcoming you a	ns regarding your re	servation please call us at Helijet on!
Customer Information		
Account	Customer #	Personal Infor
	Name	Mike Farnworth
	Company	Bc Legislature (Minister
Thursday, April 7, 2022	Personal Informati	o
Thursday, April 7, 2022	Invoice	
858	Invoice FARE-YWH-FULL	\$357.14
	Invoice	
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map	Invoice FARE-YWH-FULL	\$357.14
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map 35 minutes	Invoice FARE-YWH-FULL + GST Billing Taxes	\$357.14 \$17.86 \$357.14 \$357.14 \$17.86
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map	Invoice FARE-YWH-FULL + GST Billing	\$357.14 \$17.86 \$357.14
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map 35 minutes Confirmed 1 Passengers - Full-Fare	Invoice FARE-YWH-FULL + GST Billing Taxes	\$357.14 \$17.86 \$357.14 \$357.14 \$17.86
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map 35 minutes Confirmed	Invoice FARE-YWH-FULL + GST Billing Taxes Grand Total	\$357.14 \$17.86 \$357.14 \$357.14 \$17.86 \$375.00 \$375.00 April 7, 2022 @ 5:33:22 PM
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map 35 minutes Confirmed 1 Passengers - Full-Fare	Invoice FARE-YWH-FULL + GST Billing Taxes Grand Total Mastercard Date / Time Summary	\$357.14 \$17.86 \$357.14 \$357.14 \$17.86 \$375.00 \$375.00
858 18:35 Victoria Harbour / Map 19:10 Vancouver Harbour / Map 35 minutes Confirmed 1 Passengers - Full-Fare Mike Farnworth, Male	Invoice FARE-YWH-FULL + GST Billing Taxes Grand Total Mastercard Date / Time	\$357.14 \$17.86 \$357.14 \$357.14 \$17.86 \$375.00 \$375.00 April 7, 2022 @ 5:33:22 PM

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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GST#: R102320165

COVID-19 Information:

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

From:	passengerservices@helijet.com
To:	Hunt Charlotte PSSG:EX
Subject:	Thank you for choosing to take off with Helijet!
Date:	May 1, 2022 4:23:58 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.

ease review your reservation below.			
you have any questions or concerns eservations 1.800.665.4354. e look forward to welcoming you abo			lijet
Customer Information	ard your hight so		
		P	ersonal informatio
Account	Customer #		
	Name	Mike Fa	arnworth
	Company	Bc Legislature (I	Minister)
Personal Information Booking			
Booking Sunday, May 1, 2022	Personal Informat	tion	
Booking	Invoice FARE-YWH-OffPea		\$266.67
Booking Sunday, May 1, 2022 787 17:00 Vancouver Harbour / Map	Invoice		\$266.67 \$13.33
Booking Sunday, May 1, 2022 787	FARE-YWH-OffPea + GST		\$13.33
Booking Sunday, May 1, 2022 787 17:00 Vancouver Harbour / Map	FARE-YWH-OffPea + GST Billing		\$13.33 \$266.67
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Booking Sunday, May 1, 2022 787 17:00 Vancouver Harbour / Map 17:35 Victoria Harbour / Map 35 minutes Confirmed 1 Passengers - Off-Peak . Mike Farnworth, Male	Invoice FARE-YWH-OffPea + GST Billing Taxes Grand Total Mastercard Date / Time	ak_2021 May 1, 2022 @ 4:22:37 PM	\$13.33 \$266.67 \$13.33 \$280.00

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 inf ormation 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 Hel jet Agent, consult Helijet <u>Passenger Rights, Tariff & Travel Information</u> or vis it <u>the Canadian</u> <u>Transportation Agency</u>'s website.

GST#: R102320165

COVID-19 Information:

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

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DATE		2022/05/12
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H850	68630-001	-155-013-0

PURCHASE

\$8.80

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TOTAL

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APPROVED

AUTH# 060001 01-027 THANK YOU

NO SIGNATURE REQUIRED

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BLUEBIRD CABS #1 2612 QUADRA ST VICTORIA BC

Government Financial Information CARD CARD TYPE VISA DATE 2022/05/05 TIME 3248 18:07:40 RECEIPT NUMBER H85003482-001-717-005-0 -----PURCHASE TOTAL

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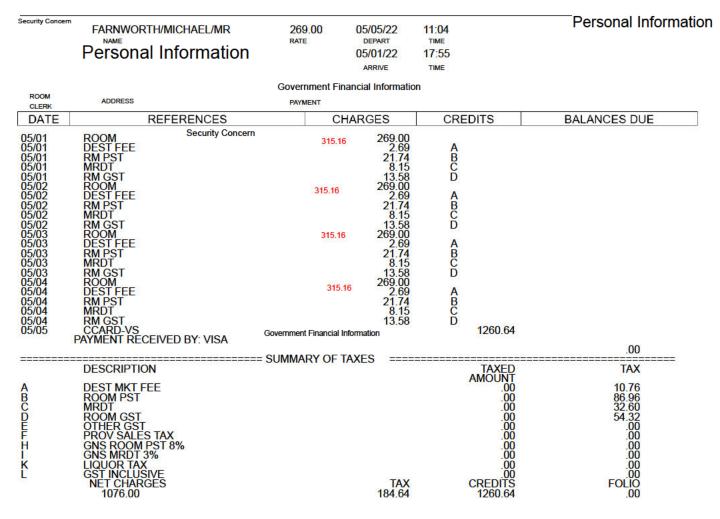
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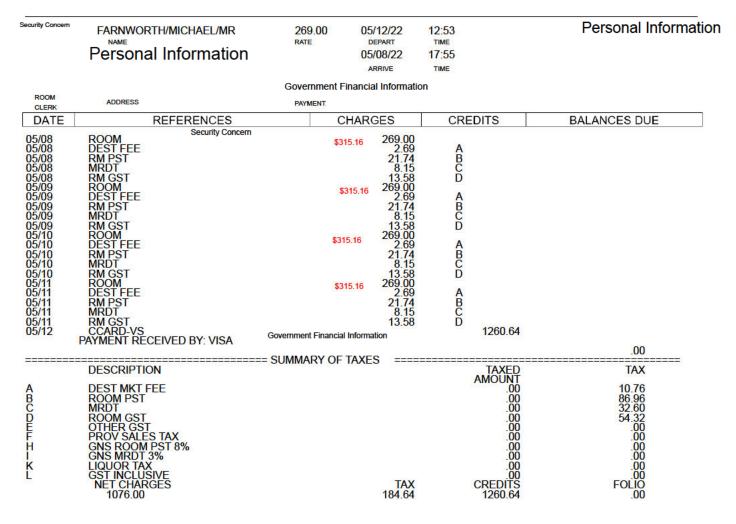
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BLUEBIRD CABS #34 2612 QUADRA ST VICTORIA BC

Purchase

May 20.2022 VISA TID: 14010461 Sequence: 059 010 Auth#: 012321 Gow nent Financial Inform Response: 01-027 Batch: 069

Amount Tip \$ 7.80 Personal Information

Total

A0000000031010 VISA CREDIT

Approved FF/DT 20

Signature Not Required

Merchant copy

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VANCOUVER TAXI 790 CLARK DR VANCOUVER BC	CARD CARD TYPE VISA	DATE 2022/05/20 TIME 0298 17:16:12	CLERK ID 9 INVOICE # 13	RECEIPT NUMBER H85062386-001-122-003-0	PURCHASE Total	\$83.40	VISA CREDIT
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VISA CREDIT A0000000031010 D416DBF4AA158E37 0000000000--

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01-027 APPROVED FF/DT 20 AUTH# 083701 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR Personal Information	269.00 RATE	05/20/22 DEPART 05/15/22 ARRIVE	08:44 тіме 17:52 тіме	Personal Information
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL OMMINISTRATION ACTAND RELATED POLICIES.	SECTION 3	CORRECT PURSUANT TO 2 & 33 OF THE FINANCIAL		1	Will	V.	Ma	100	In	2	-				nan				YYYYY		MM D	
ADMINISTRATION ACT AND RELATED POLICIES Print Form 56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT audited 22jun22 chj	56. PROC	CESSING CLERK INITIAL	Street Constant							1	audited						Ciea	Form				

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

Mike Farnworth Receipts & Mileage May 013 June 02, 2022

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13.05.22	Home (POCO)	1200 Stanley Park Drive	80	Mitigation and Preparedness			ļ	
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				_1	- * -		<u> </u>	
24.05.22	Home (POCO)	Lytton	223				<u> </u>	
	Lytton	Lillooet Return from Lytton	128				<u> </u>	and the state of the state of the
25.05.22	Lytton	Home Port Coquitlam	223		Hotel \$138.04		\$	138.04
26.05.22	Home (POCO)	Civic Hotel Surrey Return	42	2022 BCPAB ConferenceAGM	Parking \$3.00		\$	3.00
29.05.22	Home (POCO)	Vancouver Return	70	To Victoria			ļ	

+ MERS.

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Total

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RECEIPT City of Surrey City Hall Parkade

license Plate Number Personal Information

01:27 PM MAY 26, 2022

 Purchase Date/Time: 11:27am May 26, 2022

 Total Due: \$3.00
 Rate: \$3.00 for 2 Hours

 Total Paid: \$3.00
 Pmt Type: CC (Swlpe)

 Ticket #1 00000722
 S/N #: 52004230464

 Setting: City Hall P1
 Main: 215

Government Financial Informa

Auth #: 026161

- Commence

Security Concern

LILLOOET, BC Security Concern

Security Concern

1	EA	ROOM + TAXI	ES \$119.00
T(GST MDT	DUE	\$9.52 \$5.95 \$3.57 \$138.04
Iter	T Count		\$138.04
	HOTE HOTE GST MDT	al taxes on L PST	this bill ======= \$9.52 \$5.95 \$3.57

THANK YOU

Lierk:JC		Station	:POS1
MAY 25,	2022	6:45 AM	Trans:2377905

Security Concern

LILLOOET, BC Security Concern Security Concern

SALE

MID: 6507901		
TID: 001	REF#: 0000011	3
Batch #: 144001	RRN: 0000011	4
05/25/22	06:45:0	2
APPR CODE: 050931		
VISA Government Financial Information	Proximity	1

AMOUNT \$138.04

APPROVED

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

> I AGREE TO PAT ABOVE TOTAL ANOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (HERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPT FOR STATEMENY VERIFICATION

> > THANK YOU / MERCI!

CUSTOMER COPY

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9. EMPL	OYEEI.D.	10. EMPLOYEE SUP	PLIERN	10. 1	1. EM	PLOYEE \$	URNA	ME		1							INITIALS 1	2. EMPLOYE		IP NO.
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5-31	Victoria							~	~	61	.00	315	.16					30.		6.16
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55. EXP CERTIFIED SECTION 3 ACM//VIST	ENSE AUTHORITY CORRECT PURSUANT TO 2 & 33 OF THE FINANCIAL RATION ACT AND RELATED	SIGNATURE -				Wa	11 ,	11	aor	time		RINT NAME	artn	nan				2 0 1	DD	5
56. PROC	ESSING CLERK INITIA	AL.						13	AUDI	ITED 22	JUN22	CHJ			[Clear Form	Save Form		Print Form	•
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FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Mike Farnworth Receipts & Mileage May 01 - June 02, 2022	Total
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1

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29.05.22	Home (POCO)	Vancouver Return	70	To Victoria		
02.06.22				From Victoria	Hotel \$1319.23; Taxi \$8.80; \$84.30	\$ 1,412.33
Total	+		976			\$ 14.00,83

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VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

 ARD
 Government Financial Information

 ARD
 TYPE
 VISA

 IATE
 2022/06/02

 IME
 5818
 19:53:47

 LERK
 ID
 1

 NVOICE
 #
 541685

 RECEIPT
 NUMBER
 H85027738-001-055-003-0

VURCHASE

\$84.30

VISA CREDIT A0000000031010 88FA9B745071CBF3 0000000000-

APPROVED

FF/DT 20 AUTH# 004401 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLUEBIRD CABS #94 2612 QUADRA ST VICTORIA BC

 CARD
 Government Financial Information

 CARD
 TYPE
 VISA

 DATE
 2022/06/02

 TIME
 0020
 18:05:15

 RECE IPT
 NUMBER

 H85060044-001-266-032-0

 PURCHASE

 TOTAL

\$8.80

VISA CREDIT A0000000031010 4034A343EC3257CA 0000000000-

APPROVED

AUTH# 054741 01-027 THANK YOU

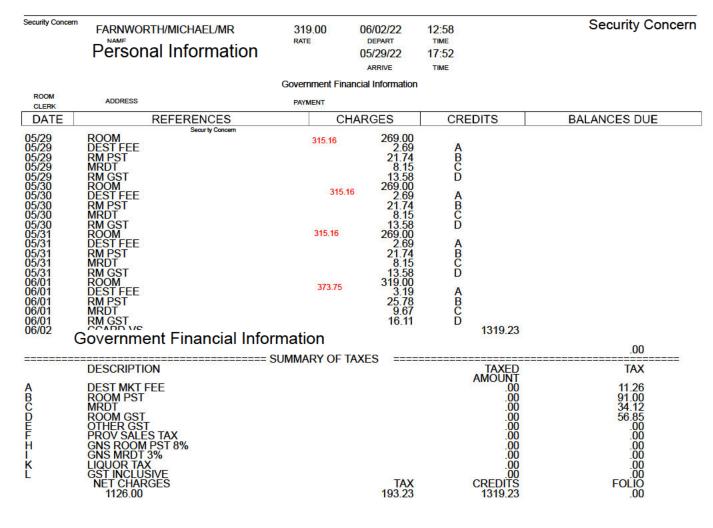
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Security Concern

GUEST FOLIO



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