

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2022 April to June

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,116.08

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 expenses fiscal year-to-date: \$ 8,968.52



Where ideas work

AT23EXFCHJ04

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.

Name Farnworth, Mike Client Organization Public Safety and Solicitor General				Employee ID Personal Information Job Title				Phone Number (250) 387-8444 Travel Group Code 4																																																																																											
5. Date Completed 2022/04/12		6. Fiscal Year 2022		7. Special Cheque Issue				8. Cheque Stub Information																																																																																											
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver																																																																																													
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4																																																																																																			
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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 28APR22
CHJ

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

1 note(s) returned.

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 \$61 hotel \$235.74 03/24 Merritt 0001-2400 FD-L \$48.50 hotel \$235.74 Merritt to Poco 0001-1830 FD \$61.00

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Business Information

(2)

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: 065481

VISA Proximity
Government Financial Information **/**

VISA CREDIT
AID: A0000000031010

AMOUNT \$34.60

00 APPROVED

Retain this card for your
records

CUSTOMER COPY

(1)

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
604524111

SALE

Server #: 001562

REF#: 00000004

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: A0000000031010

TVR: 00 00 00 00 00

Thank You

Please Come Again
BEL AIR TAXI #035
COQUITLAM BC

CUSTOMER COPY

Business Information

Rental Agreement # Personal Information

Renter Information

Renter Name

MICHAEL FARNWORTH

Renter Address

Personal Information

Vehicle Information

ESCA

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

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](#)

Trip Information

Pickup☒ Tuesday, March 22, 2022 ☐ 4:16 PM

KAMLOOPS

174 VICTORIA ST W

KAMLOOPS, BC V2C 1A4

CAN

Return☐ Wednesday, March 23,
2022 ☒ 1:19 PM

KAMLOOPS

174 VICTORIA ST W

KAMLOOPS, BC V2C 1A4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 41.24 CAD / Day	41.24 CAD
-------------	--	-----------

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 on March 23, 2022 to VISA Government Fin (55.95 CAD)

APN: VISA CREDIT

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI: 6800

Amount Due	0.00 CAD
------------	----------

Fax:

Email:

Phone: Security Concern

Web:

Folio #:	Security Concern	Guest : Farnworth, Mike	Conf #:	Security Concern
Room #:			CRS #:	
Payment Method :	Credit Card			
Rate :		Company :	Arrival:	3/22/2022
	3/22/2022	\$117.00	Personal Information	Departure: 3/23/2022

[illegible]

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	Government Financial Info	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



Where ideas work

AT23EXECHJ04

Travel Voucher (Restricted Use)

Control No.

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Name Farnworth, Mike				Employee ID Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2022/04/12		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2022							
03/27	*Poco-Vic HJ	1500	2359	70	38.50		36.00
03/28	Vic	0001	2359		0.00		198.00
03/29	Vic	0001	2359		0.00		198.00
03/30	Vic	0001	2359		0.00		198.00
03/31	*Vic-Poco HJ	0001	2030		0.00	8.60	61.00
03/31	Van Hel - Poco	0001	2030		0.00	82.35	61.00
	*=-Pcard						
TOTALS OF COLUMNS				36. \$ 38.50	37. \$ 90.95	38. \$ 280.00	39. \$ 792.00
							40. \$ 0.00
							Claim Total \$ 1201.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial I	
010	15001	10000	5701	15MTVNC 1500000			
010	15001	10000	5750	15MTCCA			
010	15001	10000	5751	15MTCCA			
Less Travel Advance							
010							
AMOUNT DUE TO EMPLOYEE						54. \$ 1201.45	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 28APR21
CHJ

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1 note(s) returned.

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

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

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

198

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Business Information

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/03/31
TIME 0353 18:56:31
CLERK ID 9
INVOICE # 29
RECEIPT NUMBER
H85046731-001-010-002-0

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

BLUEBIRD CABS #131
2612 QUADRA ST
VICTORIA BC

CARD Government
CARD TYPE VISA
DATE 2022/03/31
TIME 8933 17:05:18
RECEIPT NUMBER
H85069239-001-370-003-0
PURCHASE
TOTAL
\$8.60

VISA CREDIT
A0000000031010
C465637E4392FABA
0000000000-

APPROVED

FF/DT 20
AUTH# 055671 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Security Concern

GUEST FOLIO

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 Concern

CLERK

DATE

REFERENCES

CHARGES

CREDITS

BALANCES DUE

03/27

ROOM

169.00

03/27

DEST FEE

1.69

A

\$198

03/27

RM PST

13.66

B

03/27

MRDT

5.12

C

03/27

RM GST

8.53

D

03/28

ROOM

169.00

03/28

DEST FEE

1.69

A

03/28

RM PST

13.66

B

\$198

03/28

MRDT

5.12

C

03/28

RM GST

8.53

D

03/29

ROOM

169.00

03/29

DEST FEE

1.69

A

03/29

RM PST

13.66

B

03/29

MRDT

5.12

C

\$198

03/29

RM GST

8.53

D

03/30

ROOM

169.00

03/30

DEST FEE

1.69

A

03/30

RM PST

13.66

B

03/30

MRDT

5.12

C

\$198

03/30

RM GST

8.53

D

03/31

VS CARD

\$792.00

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

Security Concern

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

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 Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, February 27, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-YWH-OffPeak 2021	\$266.67
+ GST	\$13.33

Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

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

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

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

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

COVID-19:

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

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

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

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

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

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

ACCESSIBILITY:

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

Booking Personal Information

Thursday, March 3, 2022

858

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

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

Invoice Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

35 minutes

Confirmed

1 Passengers - Full-Fare

• Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Taxes	\$17.86
Grand Total	\$375.00

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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

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.

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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Account

Customer #

Personal Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

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787

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35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar](#)

Invoice #576349

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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Personal Information

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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 10, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

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

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

After 5pm all next-day travel is non-refundable and only

Personal Information

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

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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 Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:
R102320165

COVID-19 Information:

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FARNWORTH, MIKE	\$249.27	\$12.47	\$261.74	\$261.74	\$0.00

Passenger(s)

FARNWORTH, MIKE

Seat(s)

8P1205 Perso

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1205	22 Mar 2022	14:30 - VANCOUVER	15:20 - KAMLOOPS	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FARNWORTH, MIKE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	FARNWORTH, MIKE	CLASSIC FARE	\$188.65	\$9.43	\$198.08
1	FARNWORTH, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FARNWORTH, MIKE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	FARNWORTH, MIKE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	FARNWORTH, MIKE	Seat Assignment	\$5.00	\$0.25	\$5.25
1	FARNWORTH, MIKE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$249.27	\$12.47	\$261.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Charlotte Hunt	\$261.74	MASTERCARD		<small>Personal Informat</small>	077930

Tax Registration: 121386296 RT0001





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
FARNWORTH, MIKE	\$273.32	\$13.68	\$287.00	\$287.00	\$0.00

Passenger(s)

FARNWORTH, MIKE

Seat(s)

8P1206^{Person}

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1206	25 Mar 2022	15:45 - KAMLOOPS	16:35 - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	FARNWORTH, MIKE	AIF - YKA	\$10.00	\$0.50	\$10.50
1	FARNWORTH, MIKE	CLASSIC FARE	\$207.70	\$10.39	\$218.09
1	FARNWORTH, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	FARNWORTH, MIKE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	FARNWORTH, MIKE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	FARNWORTH, MIKE	Seat Assignment	\$5.00	\$0.25	\$5.25
1	FARNWORTH, MIKE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$273.32	\$13.68	\$287.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Charlotte Hunt	\$287.00	MASTERCARD		Personal Informat	083216

Tax Registration: 121386296 RT0001



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.

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, March 27, 2022

787

17:00 Vancouver Harbour / [Map](#) ☐

17:35 Victoria Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Off-Peak
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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

Personal Information

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Booking

Personal Information

Thursday, March 31, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

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

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Personal Information

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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: 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.

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Thursday, March 31, 2022

724

17:20 Victoria Harbour / [Map](#) ☐

17:55 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$0.00

Date / Time February 10, 2022 @ 1:04:45 PM

Summary **Government Financial Information**

Expiration

Authorization 028108

Mastercard \$375.00

Personal Information

Date / Time	March 31, 2022 @ 2:35:27 PM
Summary	Government Financial Information
Expiration	
Authorization	099894

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If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is



Where ideas work

AE23EXECHJ07

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 Farnworth, Mike				Employee ID Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2022/05/03		6. Fiscal Year 2023		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2022							Cost
04/03	Poco to Vic HJ	1500	2359	70	38.50		228.47
04/04	Vic	0001	2359		0.00		228.47
04/05	Vic	0001	2359		0.00		228.47
04/06	Vic	0001	2359		0.00		228.47
04/07	Vic to Poco HJ	0001	2030		0.00	9.10	61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 38.50	\$ 9.10	\$ 280.00	\$ 913.88
							40.
							\$ 0.00
							Claim Total
							\$ 1241.48
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
						Security Concern	
010	15001	10000	5751	15MTCCA			
010	15001	10000	5750	15MTCCA			
010	15001	10000	5701	15MTVNC 1500000-			
010							
Less Travel Advance							
010							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1241.48
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 12MAY22
CHJ

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

2 note(s) returned.

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.

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BLUEBIRD CABS #61
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/04/07
TIME 8419 18:05:57
RECEIPT NUMBER
H85050494-001-342-010-0

PURCHASE
TOTAL

\$9.10

VISA CREDIT
A0000000031010
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

Security Concern						Security Concern	
FARNWORTH/M		195.00	04/07/22	12:00			
ROOM	NAME	RATE	DEPART	TIME			
Personal Informa			04/03/22	17:56			
TYPE			ARRIVE	TIME			
Persona							
ROOM						Security Concern	
CLERK	ADDRESS	PAYMENT					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE		
04/03	ROOM	Security Concern	195.00				
04/03	DEST FEE		1.95	A			
04/03	RM PST		15.76	B			
04/03	MRDT		5.91	C			
04/03	RM GST		9.85	D			
04/04	ROOM		195.00				
04/04	DEST FEE		1.95	A			
04/04	RM PST		15.76	B			
04/04	MRDT		5.91	C			
04/04	RM GST		9.85	D			
04/05	ROOM		195.00				
04/05	DEST FEE		1.95	A			
04/05	RM PST		15.76	B			
04/05	MRDT		5.91	C			
04/05	RM GST		9.85	D			
04/06	ROOM		195.00				
04/06	DEST FEE		1.95	A			
04/06	RM PST		15.76	B			
04/06	MRDT		5.91	C			
04/06	RM GST		9.85	D			
04/07	VS CARD						
					\$913.88		

Security Concern

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	7.80	
B ROOM PST	.00	63.04	
C MRDT	.00	23.64	
D ROOM GST	.00	39.40	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
G GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
J GST INCLUSIVE	.00	.00	
K NET CHARGES	.00	.00	
L 780.00	TAX 133.88	CREDITS .00	FOLIO 913.88

Security Concern

Security Concern

Security Concern

VICTORIA BC 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

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, April 3, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time April 3, 2022 @ 4:25:33 PM

Summary **Government Financial Information**

Expiration

Authorization 029474

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

Personal Information

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

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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.



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking Personal Information

Thursday, April 7, 2022

858

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

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

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

Invoice Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time April 7, 2022 @ 5:33:22 PM

Summary Government Financial Information

[Add to Calendar](#)

Personal Information

Government Financial Information

Expiration

Authorization

075161

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134838

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Name Farnworth, Mike				Employee ID Government Financial		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2022/05/04		6. Fiscal Year 2023		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2022							
04/11	Poco-Vco Rtn	0630	1700	70	38.50		61.00
04/12	Poco - Abbot Rtn	0730	1700	104	57.20		48.50
04/18	Vanc-Sandspit AC*	0600	2359		0.00	97.80	61.00
04/19	Sandspit	0001	2359		0.00		186.45
04/20	Sandspit-Masset	0001	2359		0.00		162.00
04/21	Masset	0001	2359		0.00		324.00
04/22	Masset	0001	2359		0.00		324.00
04/23	Masset	0001	2359		0.00		324.00
04/24	Masset	0001	2359		0.00		324.00
04/25	Masset-Van AC*	0001	1530		0.00	132.50	39.50
TOTALS OF COLUMNS				36.	37.	38.	39.
*PCARD				\$ 95.70	\$ 230.35	\$ 576.00	\$ 1830.90
					\$ 499.20		\$ 56.15
							40. \$25.00
							Claim Total
							\$ 2757.95
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
010	15001	10000	5702	1500000	Government Financial	\$ 2757.95	
010							
010							
010							
Less Travel Advance							
010							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 2757.95
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.							

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

2 note(s) returned.

Created On	Author	Note
2022/05/05 10:52:55	Kartz, Cali Security Concern Cali.Kartz@gov.bc.ca	04/11/22 Poc-Vco RTN 0630-1700, 140kms, 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 Security Concern Cali.Kartz@gov.bc.ca	04/11/22 poco - vco rtn 0630-1700 70km, f-61. 25 parking 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

Production *** Copyright © Government of British Columbia

Mike Farnworth Receipts & Mileage April 3 - 25, 2022						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

E134838

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

SALE

Server #: 001562

REF#: 00000001

Batch #: 198

SEQ: 198001001001

04/18/22

07:00:57

APPR CODE: 017391

Government Financial Information

/

AMOUNT

\$97.80

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

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

Expiration Date/Time

06:00 PM
APR 11, 2022

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: Meter - 1

Government Financial In

Visa

Auth #: 0659

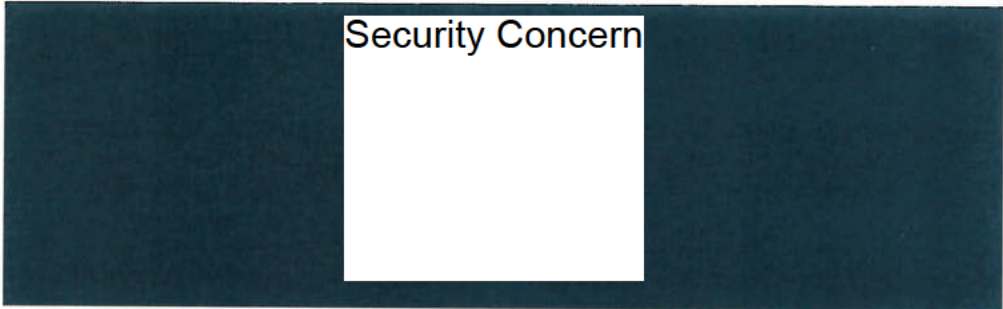
Kartz, Cali PSSG:EX

From: Maher, Melissa PSSG:EX
Sent: April 25, 2022 1:51 PM
To: Kartz, Cali PSSG:EX
Cc: '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.



Security Concern

Invoice Paid

\$972.00

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

Message

Security Concern

Invoice summary

Invoice	\$972.00
---------	----------

Subtotal	\$972.00
----------	----------

Total Paid	\$972.00
------------	----------

Government Financial Information

04/21/22,
3:16 PM

Security Concern

Queen Charlotte, BC Security Concern Canada
Security Concern

Security Concern

Security Concern Security Concern

Personal Information
Invoice

Queen Charlotte, BC
Security Concern

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

Payment
Due April 21, 2022
\$972.00

Item	Quantity	Price	Amount
Invoice	1	\$972.00	\$972.00
Subtotal			\$972.00
Total Paid			\$972.00

Payments
Government Financial Information

\$972.00

Security Concern

Kartz, Cali PSSG:EX

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

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! Personal Information

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

Security Concern

Invoice Paid

\$486.00

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

Message

Security Concern

Invoice summary

Invoice	\$486.00
----------------	-----------------

Subtotal	\$486.00
-----------------	-----------------

Total Paid	\$486.00
-------------------	-----------------

Security Concern

Security Concern

Invoice Personal Information

Queen Charlotte, BC Security Concern Canada
Security Concern

Issue date
Apr 17, 2022

Invoice Personal Information

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

Payment
Due April 17, 2022
\$486.00

Item	Quantity	Price	Amount
Invoice	1	\$486.00	\$486.00
Subtotal			\$486.00
Total Paid			\$486.00

Payments Government Financial Inform
Apr 18, 2022

\$486.00

Security Concern

Security Concern

Security Concern

Personal Information
Invoice No.

Masset, BC
Security Concern

INVOICE

18/19th

Customer		Date 20-Apr-22
Name	Minister	Sales
Address		Invoice Security Concern

Qty	Description	Unit Price	TOTAL
2	Single Occupancy Accom	\$165.00	\$330.00

Personal Information

$(330 \times 1.05) \times (330 \times 0.08) = 372.9 / 2 = 186.45$

SubTotal	\$386.00
5% GST	
8% Hotel Tax	\$26.40
7% PST	\$0.00

Security Concern

TOTAL

Payments:

Total Payment

OWING	\$0.00
--------------	---------------

Payment Details

- ☐ Cash
- ☐ Cheque
- ☐ Debit Card
- ☒ Visa
- ☐ M/C
- ☐ Amex
- ☐ A/R

Name _____ 0
CC # _____ Expires _____

Security Concern

Security Concern

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.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Thursday, March 31, 2022

724

17:20 Victoria Harbour / [Map](#)

17:55 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

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	\$375.00
Date / Time	March 31, 2022 @ 2:35:27 PM
Summary	Government Financial 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.

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.

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.

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, April 3, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time April 3, 2022 @ 4:25:33 PM

Government Financial Information

Summary

Expiration

Authorization 029474

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

Personal Information

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

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

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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

Booking Reference:

Personal Information

Date of issue: 04 Apr, 2022

This is your official itinerary/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, disclosed 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 [COVID-19 information hub](#).

IMPORTANT Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#), get a pre-departure COVID-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](#).
- **Travelling (or returning) to U.S. or international destinations** Make sure to review the [government entry requirements](#) prior to travel.



Depart

Economy - Comfort

Monday
18 Apr, 202208:20
Vancouver
Vancouver Int. (YVR),
Terminal M10:08
Sandspit
(YZP),
British Columbia
AC8399**1hr48**
Economy W
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Return

Economy - Comfort

Friday
22 Apr, 202210:50
Sandspit
(YZP),
British Columbia12:25
Vancouver
Vancouver Int. (YVR),
Terminal M
AC8400**1hr35**
Economy S
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

**Mike Farnworth**

Seats

AC8399

Persons

AC8400

Ticket number
Personal Information



Purchase summary

MasterCard
Government Financial Information
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
Taxes, fees and charges	
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)	\$1153¹⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

minutes¹

Check-in and baggage drop-off deadline

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

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

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.

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.

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Thursday, April 7, 2022

858

18:35 Victoria Harbour / [Map](#) ☐

19:10 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time April 7, 2022 @ 5:33:22 PM

Summary **Government Financial Information**

Expiration

Authorization 075161

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

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:

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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 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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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.

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Sunday, May 1, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

May 1, 2022 @ 4:22:37 PM

Government Financial Information

Summary

Expiration

Authorization

016986

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

Personal Information

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GST#:
R102320165

COVID-19 Information:

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

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 1 OF

(Note: FIN 10 uses are restricted per GPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FAR20220512

3. CLIENT 0 1 0 PSSG	4. MIN. AB-BREV. PSSG	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 1 3	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
-------------------------	--------------------------	--	------------------------	---------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME Farnworth, Mike	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---	---	----------	--

13. MAILING ADDRESS FOR CHEQUE Room 128 Parliament Buildings, Victoria, BC	14. POSTAL CODE V 8 X 1 W 4
---	--------------------------------

15. REASON FOR TRAVEL Ministerial Duties	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									27. \$ 0.00
M D 5-1	POCO HJ* Victoria	70 38.50		✓	36.00	315.16			28. 389.66
5-2	Victoria			✓✓✓	61.00	315.16			29. 376.16
5-3	Victoria			✓✓✓	61.00	315.16			30. 376.16
5-4	Victoria			✓✓✓	61.00	315.16			31. 376.16
5-5	Victoria HJ* POCO	70 38.50	8.80	✓✓✓	61.00				32. 108.30
5-8	POCO HJ* Victoria	70 38.50		✓	36.00	315.16			33. 389.66
5-9	Victoria			✓✓✓	61.00	315.16			34. 376.16
5-10	Victoria			✓✓✓	61.00	315.16			35. 376.16
5-11	Victoria			✓✓✓	61.00	315.16			36. 376.16
5-12	Victoria HJ* POCO	70	8.80	✓✓✓	61.00				37. 69.80
*PCARD		38. 280	115.50	39. 17.60	40. 560.00	41. 2,521.28	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 3,214.38

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Port Coquitlam	WORK PHONE NO. (778) 405-2681
--	--	----------------------------------

NOTES	47. SUPPLIER CODE Government Financial Information	48. CLIENT 0 1 0	49. RESP. CENTRE 1 5 0 0 1	50. SERVICE LINE 10000 1 5 0 0 0	51. STOB 5 7 0 1	52. PROJECT 15MTVNC 1 5 0 0 0 0 0 0	AMOUNT \$133.10 3,214.38
		010 010	15001 15001	10000 10000	5750 5751	15MTCCA 15MTCCA	\$560 \$2,521.28
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 3,214.38
LESS TRAVEL ADVANCE							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

3,214.38

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME
Will Maartman

DATE SIGNED
YYYY MM DD
2 0 2 2 0 6 1 5

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 22JUN22
CHJ

Clear Form

Save Form

Print Form

BLUEBIRD CABS #79
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/05/12
TIME 1326 18:05:33
RECEIPT NUMBER
H85068630-001-155-013-0

PURCHASE
TOTAL

\$8.80

VISA CREDIT
A0000000031010
7342262B2486561A
0000000000-

APPROVED

AUTH# 060001 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

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

PURCHASE
TOTAL

\$8.80

VISA CREDIT
A0000000031010
622D910B4577D1FE
0000000000-

APPROVED

FF/DT 20
AUTH# 022221 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	269.00	05/05/22	11:04	Personal Information
	NAME	RATE	DEPART	TIME	
	Personal Information		05/01/22	17:55	
			ARRIVE	TIME	

ROOM		ADDRESS		PAYMENT	
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/01	ROOM	Security Concern			
05/01	DEST FEE	315.16	269.00		
05/01	RM PST		2.69	A	
05/01	MRDT		21.74	B	
05/01	RM GST		8.15	C	
05/02	ROOM		13.58	D	
05/02	DEST FEE	315.16	269.00		
05/02	RM PST		2.69	A	
05/02	MRDT		21.74	B	
05/02	RM GST		8.15	C	
05/03	ROOM		13.58	D	
05/03	DEST FEE	315.16	269.00		
05/03	RM PST		2.69	A	
05/03	MRDT		21.74	B	
05/03	RM GST		8.15	C	
05/04	ROOM		13.58	D	
05/04	DEST FEE	315.16	269.00		
05/04	RM PST		2.69	A	
05/04	MRDT		21.74	B	
05/04	RM GST		8.15	C	
05/05	CCARD-VS		13.58	D	
	PAYMENT RECEIVED BY: VISA	Government Financial Information	1260.64		

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	10.76	
B ROOM PST	.00	86.96	
C MRDT	.00	32.60	
D ROOM GST	.00	54.32	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
J GST INCLUSIVE	.00	.00	
K NET CHARGES	TAX	CREDITS	FOLIO
L 1076.00	184.64	1260.64	.00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	269.00	05/12/22	12:53	Personal Information
	NAME	RATE	DEPART	TIME	
	Personal Information		05/08/22	17:55	
			ARRIVE	TIME	

Government Financial Information				
ROOM CLERK	ADDRESS	PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/08	ROOM			
05/08	DEST FEE	\$315.16		
05/08	RM PST	269.00	A	
05/08	MRDT	2.69	B	
05/08	RM GST	21.74	C	
05/09	ROOM	8.15	D	
05/09	DEST FEE	13.58		
05/09	RM PST	\$315.16	A	
05/09	MRDT	269.00	B	
05/09	RM GST	2.69	C	
05/10	ROOM	21.74	D	
05/10	DEST FEE	8.15		
05/10	RM PST	13.58	A	
05/10	MRDT	\$315.16	B	
05/10	RM GST	269.00	C	
05/11	ROOM	2.69	D	
05/11	DEST FEE	21.74		
05/11	RM PST	8.15	A	
05/11	MRDT	13.58	B	
05/11	RM GST	\$315.16	C	
05/12	CCARD-VS	269.00	D	
	PAYMENT RECEIVED BY: VISA		1260.64	

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	10.76	
B ROOM PST	.00	86.96	
C MRDT	.00	32.60	
D ROOM GST	.00	54.32	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
GNS ROOM PST 8%	.00	.00	
H GNS MRDT 3%	.00	.00	
I LIQUOR TAX	.00	.00	
K GST INCLUSIVE	.00	.00	
L NET CHARGES	1076.00		
	TAX	184.64	
	CREDITS	1260.64	
		FOLIO	.00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

Security Concern

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 2 OF

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FAR20220520

3. CLIENT 0 1 0 PSSG	4. MIN. AB-BREV. 2 0 2 2 0 6 1 3	5. DATE COMPLETED YYYY MM DD 2023	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
-------------------------	-------------------------------------	---	------------------------	---------------------------------	-----------------------------------

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME Farnworth, Mike	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
--	---	---	----------	---

13. MAILING ADDRESS FOR CHEQUE Room 128 Parliament Buildings, Victoria, BC	14. POSTAL CODE V 8 X 1 W 4
---	--------------------------------

15. REASON FOR TRAVEL Ministerial Duties	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									
M D	POCO HJ*	70	38.50		36.00	315.16			0.00
5-15	Victoria			✓	61.00	315.16			389.66
5-16	Victoria			✓✓✓	61.00	315.16			376.16
5-17	Victoria			✓✓✓	61.00	315.16			376.16
5-18	Victoria			✓✓✓	61.00	315.16			376.16
5-19	Victoria			✓✓✓	61.00	315.16			376.16
5-20	Victoria HJ* POCO			✓✓✓	61.00				153.20
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
TOTALS OF COLUMNS		70	38.50		341.00	1,575.80	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	2046.50

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Port Coquitlam	WORK PHONE NO. (778) 405-2681
--	--	----------------------------------

47. SUPPLIER CODE Government Financial Information	48. CLIENT 0 1 0	49. RESP. CENTRE 1 5 0 0 1	50. SERVICE LINE 1 5 0 0 0 0	51. STOB 5 7 0 1	52. PROJECT 15MTVCA	AMOUNT \$129.70
	010	15001	1000	5750	15MTCCA	\$341
	010	15001	1000	5751	15MTCCA	\$1,575.80

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Personal Information
--------------------------------------	---------------------------------

53. LESS TRAVEL ADVANCE	LESS ADVANCE AMOUNT	Z	CR
-------------------------	---------------------	---	----

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. Personal Information
---	------------------------	--------------------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Will Maartman	DATE SIGNED YYYY MM DD 2 0 2 2 0 6 1 5
--	-----------------------------	--

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED 22JUN22 CHJ	Clear Form	Save Form	Print Form
---	------------------------	------------	-----------	------------

[illegible]

of meals

TRANSACTION RECORD
BLUEBIRD CABS #34
2812 QUADRA ST
VICTORIA BC

Purchase

Government Financial Information

May 20, 2022
VISA
TID: 14010461
Sequence: 059 010
Auth#: 012321
Batch: 069

Response: 01-027

Amount
Tip

\$ 7.80
Personal Information

Total

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

Merchant copy

FOR
VIN
RE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government

CARD TYPE VISA
DATE 2022/05/20
TIME 02:38 17:16:12
CLERK ID 9
INVOICE # 13
RECEIPT NUMBER
H85062386-001-122-003-0

PURCHASE
TOTAL

\$83.40

VISA CREDIT
A0000000031010
D415DBF4AA158E37
000000000000-

APPROVED

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

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	269.00	05/20/22	08:44	Personal Information
	NAME	RATE	DEPART	TIME	
	Personal Information		05/15/22	17:52	
			ARRIVE	TIME	

ROOM		ADDRESS		PAYMENT	
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/15	ROOM	Security Concern	315.16	269.00	
05/15	DEST FEE			2.69	A
05/15	RM PST			21.74	B
05/15	MRDT			8.15	C
05/15	RM GST			13.58	D
05/16	ROOM		315.16	269.00	
05/16	DEST FEE			2.69	A
05/16	RM PST			21.74	B
05/16	MRDT			8.15	C
05/16	RM GST			13.58	D
05/17	ROOM		315.16	269.00	
05/17	DEST FEE			2.69	A
05/17	RM PST			21.74	B
05/17	MRDT			8.15	C
05/17	RM GST			13.58	D
05/18	ROOM		315.16	269.00	
05/18	DEST FEE			2.69	A
05/18	RM PST			21.74	B
05/18	MRDT			8.15	C
05/18	RM GST			13.58	D
05/19	ROOM		315.16	269.00	
05/19	DEST FEE			2.69	A
05/19	RM PST			21.74	B
05/19	MRDT			8.15	C
05/19	RM GST			13.58	D
05/20	CCARD-VS	Government Financial Information		1575.80	
PAYMENT RECEIVED BY: VISA					

===== SUMMARY OF TAXES =====				.00
DESCRIPTION		TAXED	TAX	
		AMOUNT		
A	DEST MKT FEE	.00	13.45	
B	ROOM PST	.00	108.70	
C	MRDT	.00	40.75	
D	ROOM GST	.00	67.90	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
K	LIQUOR TAX	.00	.00	
L	GST INCLUSIVE	.00	.00	
	NET CHARGES			
	1345.00	TAX		
		230.80	CREDITS	FOLIO
			1575.80	.00

Security Concern

Security Concern

Security Concern

VICTORIA BC
Security Concern

Security Concern

Ministry of
Finance

PAGE ____ OF ____

2. CONTROL NO.	
----------------	--

~~W~~ TRA-FAR20220526

COPY: EMPLOYEE

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

13.05.22	Home (POCO)	1200 Stanley Park Drive	80	Federal Funding wildfire Mitigation and Preparedness		
14.05.22						
24.05.22	Home (POCO)	Lytton	223			
	Lytton	Lillooet Return from Lytton	128			
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 Conference AGM	Parking \$3.00	\$ 3.00
29.05.22	Home (POCO)	Vancouver Return	70	To Victoria		

TOTAL: 523.84
+ MEALS.

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
Personal Information

Expiration Date/Time

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 (Swipe)
Ticket #: 00000722
S/N #: 520014230464
Setting: City Hall P1
Mach Name: NCH-P1 Main 215

Government Financial Informa

Auth #: 026161

DUPLICATE RECEIPT

Security Concern

LILLOOET, BC
Security Concern

Security Concern

1 EA ROOM + TAXES \$119.00

HOTEL PST \$9.52
GST \$5.95
MDT \$3.57

TOTAL DUE \$138.04

VISA \$138.04

Item Count: 1

===== Total taxes on this bill =====
HOTEL PST \$9.52
GST \$5.95
MDT \$3.57

THANK YOU

Clerk: JOSH Station: POS1
MAY 25, 2022 6:45 AM Trans: 2377905

Security Concern

LILLOOET, BC Security Concern
Security Concern

SALE

MID: 6507901
TID: 001 REF#: 00000113
Batch #: 144001 RRN: 00000114
05/25/22 06:45:02
APPR CODE: 050931
VISA Proximity
Government Financial Information ***

AMOUNT \$138.04

APPROVED

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

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-FAR20220602

3. CLIENT 0 1 0 PSSG	4. MIN. AB-BREV. PSSG	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 1 3	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
-------------------------	--------------------------	--	------------------------	---------------------------------	-----------------------------------

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME Farnworth, Mike	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---	---	----------	--

13. MAILING ADDRESS FOR CHEQUE Room 128, Parliament Buildings, Victoria, BC	14. POSTAL CODE V 8 X 1 W 4
--	--------------------------------

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$
M D 5-29	POCO HJ* Victoria	70 38.50		✓	36.00	315.16			28. 389.66
5-30	Victoria			✓✓✓	61.00	315.16			29. 376.16
5-31	Victoria			✓✓✓	61.00	315.16			30. 376.16
6-1	Victoria			✓✓✓	61.00	373.75			31. 434.75
6-2	Victoria HJ* POCO		93.10	✓✓✓	61.00				32. 154.10
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
	*=pcard								
TOTALS OF COLUMNS		70 38.50	93.10		280.00	1,319.23	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,730.83

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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. <i>Mike Farnworth</i>	HEADQUARTERS (CITY NAME) Port Coquitlam	WORK PHONE NO. (778) 405-2681
-------------------------------	--	----------------------------	---	--	----------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		0 1 0	1 5 0 0 1	1 5 0 0 0	5 7 0 1	15MTVNC	131.60
		010	15001	10000	5750	15MTCCA	280.00
		010	15001	10000	5751	15MTCCA	1319.23
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 1,730.83
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

1,730.83

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

Will Maartman

PRINT NAME
Will Maartman

DATE SIGNED
YYYY MM DD
2 0 2 2 0 6 1 5

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

AUDITED 22JUN22 CHJ

Clear Form

Save Form

Print Form

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

1			
1:			

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			\$ 14,50.83

+ meals. /

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA
DATE 2022/06/02
TIME 5818 19:53:47
CLERK ID 1
INVOICE # 541685
RECEIPT NUMBER
H85027738-001-055-003-0

PURCHASE
TOTAL

\$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
RECEIPT NUMBER
H85060044-001-266-032-0

PURCHASE
TOTAL

\$8.80

VISA CREDIT
A0000000031010
4034A343EC3257CA
0000000000-

APPROVED

FF/DT 20
AUTH# 054741 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	319.00	06/02/22	12:58	Security Concern
	NAME	RATE	DEPART	TIME	
	Personal Information		05/29/22	17:52	
			ARRIVE	TIME	

Government Financial Information

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/29	ROOM	269.00			
05/29	DEST FEE	315.16	A		
05/29	RM PST	21.74	B		
05/29	MRDT	8.15	C		
05/29	RM GST	13.58	D		
05/30	ROOM	269.00			
05/30	DEST FEE	315.16	A		
05/30	RM PST	21.74	B		
05/30	MRDT	8.15	C		
05/30	RM GST	13.58	D		
05/31	ROOM	269.00			
05/31	DEST FEE	315.16	A		
05/31	RM PST	21.74	B		
05/31	MRDT	8.15	C		
05/31	RM GST	13.58	D		
06/01	ROOM	319.00			
06/01	DEST FEE	373.75	A		
06/01	RM PST	25.78	B		
06/01	MRDT	9.67	C		
06/01	RM GST	16.11	D		
06/02	CARD Pmt			1319.23	

Government Financial Information

SUMMARY OF TAXES				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	11.26	
B	ROOM PST	.00	91.00	
C	MRDT	.00	34.12	
D	ROOM GST	.00	56.85	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
G	GNS ROOM PST 8%	.00	.00	
H	GNS MRDT 3%	.00	.00	
I	LIQUOR TAX	.00	.00	
J	GST INCLUSIVE	.00	.00	
K	NET CHARGES	1126.00		
L		TAX		
		193.23		
		CREDITS		
		1319.23		
			FOLIO	
			.00	

Security Concern

Security Concern
Security Concern
VICTORIA BC
Personal Information

Security Concern