

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2021 July to September

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,795.24

Other Travel in Province: \$ 4,859.92

Out of Country Travel:

Out of Province Travel: \$ 4,350.94

Total travel expenses paid this quarter: \$ 11,006.10

Travel expenses fiscal year-to-date: \$ 19,974.62



(Note: FIN 10 uses are restricted per [GPPM C.1.6.1](#))

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 45 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.	2. CONTROL NO.
	TRA-FAR20220606

3. CLIENT 010 PSSG	4. MIN. AB-BREV. PSSG	5. DATE COMPLETED YYYY MM DD 2022 07 08	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. 04
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (<input checked="" type="checkbox"/> one only)
Personal Information (22)				
Farnworth, Mike				<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
V8X1W4

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE <input checked="" type="checkbox"/> KM RATE <u>55</u>		20. BUS/TAXI/ AIR/FERRY COSTS	21. B <input checked="" type="checkbox"/> L <input checked="" type="checkbox"/> D <input checked="" type="checkbox"/>		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		26. TOTAL DAILY COSTS	
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$			\$	\$	\$				27. \$	0.00
M D	Poco HP Victoria	70	38.50			✓	36.00	373.75					28.	448.25
6-5	Victoria HP Poco			85.50	✓	✓	61.00						29.	146.50
6-6													30.	0.00
													31.	0.00
													32.	0.00
													33.	0.00
													34.	0.00
													35.	0.00
													36.	0.00
													37.	0.00
TOTALS OF COLUMNS		70	38.50	85.50			97.00	373.75	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X	CLAIM TOTALS	594.75

43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX	55.75
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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
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[illegible]

		THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y	TOTAL 594.75
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[illegible]

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.	594 75
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	<i>Will Maartman</i>	PRINT NAME Will Maartman	DATE SIGNED YYYY MM DD 2022 07 08
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56. PROCESSING CLERK INITIAL: AUDITED 19JUL22 CHJ Clear Form Save Form Print Form

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information (17)

CARD
CARD TYPE VISA
DATE 2022/06/06
TIME 9982 20:18:38
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-364-005-0

PURCHASE
TOTAL

\$85.50

VISA CREDIT
A0000000031010
2DF34C8FF1F92C24
0000000000-

APPROVED

AUTH# 051511 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

04*871*1111
ST# 1054855080
OWNLOAD
AN TAXI APP

Security Concern (15)

GUEST FOLIO

Security Conce	FARNWORTH/MICHAEL/MR	319.00	06/06/22	12:44	Personal Information
ROOM Personal Informat	NAME	RATE	DEPART	TIME	ACCT#
	Personal Information (22)		06/05/22	17:50	
TYPE Personal			ARRIVE	TIME	
ROOM CLERK	ADDRESS	Government Financial Information (17)			Security Concern (15) Personal Information (22)
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/05	ROOM	319.00			
06/05	DEST FEE	3.19	A		
06/05	RM PST	25.78	B		
06/05	MRDT	9.67	C		
06/05	RM GST	16.11	D		
06/06	CCARD-VS			373.75	
PAYMENT RECEIVED BY: VISA		Government Financial Information (17)			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	3.19	
B	ROOM PST		.00	25.78	
C	MRDT		.00	9.67	
D	ROOM GST		.00	16.11	
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	319.00	TAX	54.75	CREDITS	FOLIO
				373.75	.00

Security Concern (15)

Security Concern (15)

Security Concern (15)

Security Concern (15)

VICTORIA BC Security Concern (15)

Security Concern (15)

Security Concern (15)

(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.

TRA-FAR20220611

3. CLIENT 010 PSSG	4. MIN. AB-BREV. YYYY MM DD 20220708	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 04
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information (22)		Farnworth, Mike		<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

15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
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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. DESCRIPTION (CAR RENTAL, PHONE, ATM FEES, ETC.)		26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$		\$	\$	\$				27. \$ 0.00
M D 6-8	Poco AC* Ottawa			142.00	✓✓✓	61.00	311.43					28. 514.43
6-9	Ottawa				✓✓✓	61.00	365.49					29. 426.48
6-10	Ottawa				✓✓✓	61.00						30. 61.00
6-11	Ottawa AC* Vancouver (RTN)			127.21								31. 127.21
												32. 0.00
												33. 0.00
												34. 0.00
												35. 0.00
												36. 0.00
	*=PCARD											37. 0.00
TOTALS OF COLUMNS		38. 0	0.00	39. 269.21		40. 183.00	41. 676.92	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X	CLAIM TOTALS 1 129 13

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y	1,123.15
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46. EMPLOYEE SIGNATURE CERTIFY 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
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NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information (22)		010	15001	15000	5705	1500000	1,129.13

[illegible]

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.	1,129.13
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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 DO 2022 07 08
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56. PROCESSING CLERK INITIAL
 CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT



This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)				PSSG/Minister's Office		VOTE 010		Meals 183	
EMPLOYEE NAME				Mike Farnworth		EMPLOYEE ID. Personal Information		Lodging 676.92	
POSITION				Minister		BARGAINING UNIT / GROUP NO. 4		Overtime	
BRANCH / LOCATION / REGION				Victoria Legislative Precinct				Fees	
DATE DEPARTING YYYY / MM / DD 2022/06/08		DATE RETURNING YYYY / MM / DD 2022/06/11		NO. OF WORKDAYS AWAY 3		ESTIMATED OVERTIME CLAIM HOURS		Other	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS <input type="checkbox"/> N / A, OR:								SUB TOTAL 2,213.13	
DESTINATIONS Ottawa								Less Costs paid by others	
								TOTAL COSTS 2,213.13	
METHOD OF TRAVEL Air				SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY					
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. Meetings with Federal Minister Mendicino, / Committee of BC & Federal Ministers on Disaster Response & Climate Resilience				DIRECTOR					
				APPROVED		NOT APPROVED		DATE SIGNED YYYY / MM / DD	
				ASSISTANT DEPUTY MINISTER					
				APPROVED		NOT APPROVED		DATE SIGNED YYYY / MM / DD	
DEPUTY MINISTER									
APPROVED		NOT APPROVED		DATE SIGNED YYYY / MM / DD					
				2022/07/27					
Chief of Staff									
EMPLOYEE'S SIGNATURE				DATE SIGNED YYYY / MM / DD		APPROVED		NOT APPROVED	
									

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Security Concern (15)

Page 1 of 1

Security Concern (15) Ottawa, ON Security Concern (15)
Security Concern (15)

Security Concern (1)

Mike Farnworth
501 Belleville St, Victoria, B
Victoria, BC V8V 1X4
778-679-4952

Room Number
Arrival Date 6/8/22
Departure Date 6/11/22
Reservation Number

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	6/8/22	Room Charge	Personal Information	265.00
	6/8/22	Room HST	311.43	35.83
	6/8/22	Municipal Accommodation Tax		10.60
Personal Information (22)				
	6/9/22	Room Charge	Personal Information	311.00
	6/9/22	Room HST	365.49	42.05
	6/9/22	Municipal Accommodation Tax		12.44

Personal Information (22)

Total Charges

Personal Information (1)

Payments

6/11/22 VISA Government Financial Information (17) 029741 0337 0000071286

Personal Information (22)

Subtotal

Ottawa Tourism
6/11/22

Folio Adjustment

F: 121949

Ottawa Tourism Subtotal

Total Payments

Balance Due:

Hotel - \$676.86
+ 310 Night Free

Security Concern (15)

TRANSACTION RECORD
MACLURE'S CABS 303
1275 75TH AVE W
VANCOUVER BC

Purchase

Jun 11, 2022 23:25:26
VISA Government Financial Information
Entry Tap EMV (H)
Ref# 008 1D2162843265792
Auth#: 057971 Response: 01-027
Order: MGO1655015125158
Username: 2

Amount \$ 92.40

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your
record

CAPITAL TAXI
613 744 3333

PURCHASE

VEHICLE ID C349
DRIVER ID 00056476
TRIP NUMBER 1830
06/11/2022 15:30
START 15:30 END 15:38

FARE AMOUNT \$ 34.81
TOTAL CAD \$ 34.81

AID: 8000000000000000
APPLICATION NAME VISA CREDIT
VISA Government Financial
APPROVED 000
Approval Code 015261
RESP ID 00
TVR 8000000000
TSI 6800
TC C00F (618E29A08E)
VAL CODE A0C4
TRN REF # 582162702580929
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Depositor

0000000000000000

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

SALE

Server #: 002153

REF# 00000001

Batch #: 077

SEQ: 077001001001

06/08/22

07:47:07

APPR CODE: 012361

VISA

Government Financial Information (

9/9/22

AMOUNT \$106.05

00 APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR 00 00 00 00 00

Thank You

Please Come Again

BEL AIR TAXI #083

COQUITLAM BC

CUSTOMER COPY

BLUE LINE TAXI OTTAWA
613 238 1111

PURCHASE
VEHICLE ID 8433
DRIVER ID 00050728
TRIP NUMBER 4127
06-08-2022 17:3
START: 17:52
END: 17:52
FARE AMOUNT \$ 35.95
TOTAL CAD \$: 35.95

AID: A0000000031010
APPLICATION NAME VISA CREDIT
VISA
APPROVED
Approval Code 0000
RESP ID 000701
TVR 00
TSI 5900
TC 3639E4015FE2293
VAL CODE Z6VX
TRN REF #: 382159786153239
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Description

INQUIRY@TAXI.BE.COM

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

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

PAGE ____ OF ____

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-FAR20220630

3. CLIENT 0 1 0 PSSG	4. MIN. AB-BREV. PSSG	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 0 8	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	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
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Personal Information (22) Farnworth, Mike

13. MAILING ADDRESS FOR CHEQUE

Room 128, Parliament Buildings

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	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 55	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	→								0.00
M D 6-7	Poco Vancouver (RTN)	70 38.50					25.00	Parking	63.50
6-15	Poco Vancouver (RTN)	70 38.50					25.00	Parking	63.50
6-16	Poco Vancouver (RTN)	70 38.50					23.00	Parking	61.50
6-20	Poco Vancouver (RTN)	70 38.50							38.50
6-22	Poco drove Williams Lake (RTN)	520 286.00		✓	48.50	162.39			496.89
6-27	Poco Vancouver	70 38.50							38.50
6-29	Poco (RTN)					702.66			702.66
6-30	Poco drove Lytton (RTN)	446 245.30							245.30
									0.00
									0.00
TOTALS OF COLUMNS		1,316 723.80	0.00		48.50	865.05	73.00	Personal Information	1710.35
THIS TOTAL MUST EQUAL TOTAL IN BOX Y									1710.35
CLAIM TOTALS									1710.35

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
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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	48. CLIENT	49. RESP CENTRE	50. SERVICE LINE 10000	51. STOB	52. PROJECT	AMOUNT
Personal Information (22)	0 1 0	1 5 0 0 1	1 5 0 0 0	5 7 0 2	1 5 0 0 0 0 0	1710.35	Personal Information (22)

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
1710.35	1710.35

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z

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.
		1710.35

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 8 0 8
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56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	audited 19Jul22 chj	Close Form	Save Form	Print Form
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RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information (22)

Expiration Date/Time
06:00 PM
JUN 07, 2022

Purchase Date/Time: 08:53am Jun 07, 2022

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00 Pmt Type: CC (Swipe)

Ticket #: 00043576

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Government Financial

Visa

Auth #: 00398

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

Licence Plate Number
Personal Information (22)

Expiration Date/Time
06:00 PM
JUN 15, 2022

Purchase Date/Time: 08:29am Jun 15, 2022
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00044307
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Info
Visa

Auth #: 07843

TRANSACTION RECORD
WestPark - Park Vanco
39 Smith Street
Vancouver, BC V6B 1C1

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$8.00

Card #: Government Fin

Date: 2022 06 16
Time: 13:25:16
Ref. #
662774250010014160 H
VISA CREDIT
AID: A0000000031010
Auth. #: 054991

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Licence Plate:
Personal Information

Expiry Time:
JUN 16 3:23PM

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

Licence Plate Number
Personal Information (22)

Expiration Date/Time
07:00 AM
JUN 17, 2022

Purchase Date/Time: 05:46pm Jun 16, 2022
Total Due: \$15.00 Rate: \$15.00 - Until 7 AM
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #: 00044402
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial Info
Visa

Auth #: 08920

Security Concern (15)
Security Concern (15)
Williams Lake, BC

Security Concern (15)

06/23/2022 01:14 AM

Best Western WILLIAMS LAKE HOTEL

Security Concern (15)

Room #

Conf #

Personal Information

Arrival

06/22/22

Departure

06/23/22

Registered To:

Farnworth, Micheal

Room Type

Personal Information (22)

Guests

1 / 0

Personal Information (22)

Payment

Visa/Master

Acct

Government Financial Information (17)

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/22/22	Rajan	RC	ROOM CHRG REVENUE			\$139.99
06/22/22	Rajan	10	PST			\$11.20
06/22/22	Rajan	11	GST			\$7.00
06/22/22	Rajan	12	Hotel/Motel Tax			\$4.20
06/23/22	Saeed	VS	PAYMENT VISA/MC			(\$162.39)

Balance Due	\$0.00
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Security Concern (15)

X _____
GUEST SIGNATURE

Signature

Security Concern (15)

Security Concern	FARNWORTH/MIKE	299.00	06/29/22	09:02	Personal Inform
ROOM NAME	NAME	RATE	DEPART	TIME	ACCT#
Personal Inform	Personal Information (22)		06/27/22	09:17	
Type			ARRIVE	TIME	
Persona					
ROOM	ADDRESS	Government Financial Information (17)			Personal Information (22)
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/27	ROOM	299.00			
06/27	DMF	3.87	A		
06/27	HRM TAX	24.23	B		
06/27	MRDT	9.09	C		
06/27	GST	15.14	L		
06/28	ROOM	299.00			
06/28	DMF	3.87	A		
06/28	HRM TAX	24.23	B		
06/28	MRDT	9.09	C		
06/28	GST	15.14	L		
06/29	CCARD-VS			702.66	00
===== SUMMARY OF TAXES =====					
DESCRIPTION		TAXED AMOUNT		TAX	
DMF (NET 1.293% RM) (A)				7.74	
HRT (NET 8% RM&DMF) (B)				48.46	
MRDT (NET 3% RM&DMF) (C)				18.18	
GST MISC (DE)				00	
PST MISC (FG)				00	
GST (NET 5% RM&DMF) (L)				30.28	
NET CHARGES		598.00	TAX	104.66	CREDITS
				702.66	FOLIO
					00

Security Concern (15)

Security Concern (15) Security Concern (15)
VANCOUVER BC Security Concern (1)
Security Concern (15)

Security Concern (15)

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 5, 2022 5:55:36 PM
Attachments: Personal Information (22)

[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 Informa

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information (22)

Thursday, May 5, 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 Informat

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

May 5, 2022 @ 5:50:08 PM

Summary

Government Financial Information (17)

Expiration

Authorization

085738

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 8, 2022 4:27:43 PM
Attachments: Personal Information (22)

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information (22)

Sunday, May 8, 2022

787

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

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

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Invoice

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time May 8, 2022 @ 4:26:59 PM

Government Financial Information (17)

Summary

Expiration

Authorization 057741

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



This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
PSSG/Minister's Office		010	
EMPLOYEE NAME		EMPLOYEE ID. <small>Personal Information (22)</small>	
Mike Farnworth			
POSITION		BARGAINING UNIT / GROUP NO.	
Minister		4	
BRANCH / LOCATION / REGION			
Victoria Legislative Precinct			
DATE DEPARTING YYYY / MM / DD 2022/06/08	DATE RETURNING YYYY / MM / DD 2022/06/11	NO. OF WORKDAYS AWAY 3	ESTIMATED OVERTIME CLAIM HOURS
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS <input type="checkbox"/> N / A, OR:			
DESTINATIONS			
Ottawa			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,353.21
Meals	183
Lodging	676.92
Overtime	
Fees	
Other	
SUB TOTAL	2,213.13
Less Costs paid by others	
TOTAL COSTS	2,213.13

METHOD OF TRAVEL		SIGNATURES	
Air		Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY	
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.		DIRECTOR	
Meetings with Federal Minister Mendicino, / Committee of BC & Federal Ministers on Disaster Response & Climate Resilience		APPROVED	NOT APPROVED DATE SIGNED YYYY / MM / DD
		ASSISTANT DEPUTY MINISTER	
		APPROVED	NOT APPROVED DATE SIGNED YYYY / MM / DD
		DEPUTY MINISTER	
		APPROVED 	NOT APPROVED DATE SIGNED YYYY / MM / DD 2022/07/27
EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD	Chief of Staff	
		APPROVED	NOT APPROVED DATE SIGNED YYYY / MM / DD

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Passenger: Farnworth Mike (ADT)**Booking Reference:**

Personal Information (22)

Ticket number: Personal Information (22)**Air Canada Reservations, 1-888-247-2262****Issuing date: May-10, 2022**

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

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 aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** [Fully vaccinated](#) customers no longer need to show proof of a pre-departure COVID-19 test result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory information on the [ArriveCAN](#) app or website. For more info [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.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER , International (YVR) Terminal: M	OTTAWA , Macdonald Cartier Intl (YOW)	AC342	09:30 Wednesday 08 Jun 2022	17:08 Wednesday 08 Jun 2022
Fare: Comfort	Operated by: AIR CANADA			
Fare basis: VZ4LZCCO	Aircraft type: Airbus A321		Duration: 04:38	
Booking status: OK	Number of stops: 0			

OK = Confirmed**Carry-on Baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYOW

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM**2nd Checked Bag:** 52.50CAD UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your

online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	Government Financial Information (17)	Air Transportation Charges:	CAD 500.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 26.61
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total Amount:	CAD 558.73

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

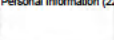
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

Personal Information (22)



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking reference : 

Personal Information (22)

Booking date: 10 May, 2022

Date of issue: 9 May, 2022

Passengers



Mike Farnworth

Ticket Number

Personal Information (22)

Seats

AC342

Personal In

Departing flight Wednesday, June 08, 2022 Vancouver, CA (YVR) - Ottawa, CA (YOW)

09:30

Non-stop - 4hr38m

17:08

Vancouver

Ottawa



Business Class (lowest)

1 Adult

You've chosen superior comfort and convenience with spacious seating, personalized service, fine cuisine, extra baggage allowance and access to premium airport services.

Purchase summary



Government Financial Information

\$1084.65

Tax information

GST no. 10009-2287

\$51.65

RT0001

Full details can be found in your attached
Itinerary/Receipt.

For 1 Adult

Flights**Air transportation charges**

Base fare - Adult

\$1033.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287

\$51.65

RT0001

GRAND TOTAL -**\$1084.65**

Canadian dollars

Baggage allowance**Carry-on baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Ottawa (YOW)**1st bag**

Complimentary

**2nd bag**

Complimentary

Max. weight per bag:32 kg (70 lb)Max. dimensions per bag:158 cm (62 in)**Currency**

Fee amounts are displayed in the currency of the point of sale you have selected. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 12, 2022 5:58:09 PM
Attachments: Personal Information (22)

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information (22)

Thursday, May 12, 2022

858

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

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

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time May 12, 2022 @ 5:57:37 PM

Summary

Government Financial Information (17)

Expiration

Authorization 019428

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 15, 2022 4:17:16 PM
Attachments: Personal Information (22)

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Inform

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information (22)

Sunday, May 15, 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 May 15, 2022 @ 4:16:44 PM

Government Financial Information (17)

Summary

Expiration

Authorization 016665

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 20, 2022 3:33:05 PM
Attachments: Personal Information (2)

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information

Friday, May 20, 2022

722

16:00 Victoria Harbour / [Map](#)

16:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

[Add to Calendar](#)

Invoice

Personal Information

FARE-YWH-OffPeak_2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

Grand Total \$295.00

Mastercard \$295.00

Date / Time May 20, 2022 @ 3:32:31 PM

Government Financial Information (17)

Summary

Expiration

Authorization 078570

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



BRITISH
COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

PSSG/Minister's Office

VOTE

010

EMPLOYEE NAME

Mike Farnworth

EMPLOYEE ID.

Personal Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

Victoria Legislative Precinct

DATE DEPARTING

YYYY / MM / DD

2022/06/08

DATE RETURNING

YYYY / MM / DD

2022/06/11

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

Ottawa

METHOD OF TRAVEL

Air

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Meetings with Federal Minister Mendicino, /

Committee of BC & Federal Ministers on Disaster Response
& Climate Resilience

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

Chief of Staff

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 1,353.21

Meals 183

Lodging 676.92

Overtime

Fees

Other

SUB TOTAL 2,213.13

Less Costs
paid by others

TOTAL COSTS 2,213.13

Reset Form

Personal Information (22)



YOUR BOOKING IS CONFIRMED

Booking reference Personal Information (22)

Travel booked/ticket issued on: 24 May 2022

Passengers

Michael Farnworth

Ticket Number
Personal Information (22)

Seats

AC345 Personal I

Departing flight Saturday, June 11, 2022 Ottawa, CA (YOW) - Vancouver, CA (YVR)

18:15

Non-stop - 5hr21m

20:36

Ottawa

Vancouver

AC 345

Business Class (flexible)

1 Adult

You've chosen superior comfort and convenience with spacious seating, personalized service, fine cuisine, extra baggage allowance and access to premium airport services. This is a fully refundable fare.

[Details](#)

\$1921



Government Financial Informal

\$1921.14

Tax information

GST/HST no. 10009-2287 RT0001 \$221.02

Full details can be found in your attached Itinerary/Receipt.
1 Adult

Flights

Air transportation charges	\$1658.00
Taxes, fees and charges	\$263.14

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 7, 2022 11:47:59 AM
Attachments: Personal Information (22)

[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 Info

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Personal Information (22)

Sunday, May 29, 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 29, 2022 @ 4:21:25 PM

Summary

Government Financial Information (17)

Expiration

Authorization

024746

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

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 2

(Note: FIN 10 uses are restricted per CPPM.C.1.8.)

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-FAR20220718

3. CLIENT 010 PSSG	4. MIN. AB-BREV. PSSG	5. DATE COMPLETED YYYY MM DD 2022 08 02	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 04
-----------------------	--------------------------	---	------------------------	---------------------------------	----------------------------------

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

Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE Room 128, Parliament Buildings, Victoria BC	14. POSTAL CODE V8V1W4
---	---------------------------

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

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	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 →		KM \$	\$		\$	\$	\$		\$
M D	POCO	70	38.50				25.00	Parking	0.00
7-6	Vancouver Rtn								63.50
7-7	POCO	70	38.50				25.00		38.50
	Vancouver Rtn								63.50
7-11	POCO	202	111.10						111.10
	Chilliwack Rtn								
7-12	POCO	51	28.05						28.05
	Maple Ridge Rtn								
7-13	POCO				84.20				84.20
	VCO								
7-13	POCO				86.50				86.50
	VCO								
7-14	POCO	104	57.20						57.20
	Abbotsford RTN								
7-18	POCO	84	46.20				16.00	Parking	62.20
	UBC/Burnaby Rtn								
									0.00
									0.00
TOTALS OF COLUMNS		581	319.55	170.70	0.00	0.00	66 41.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	531.25

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 (17)	48. CLIENT 010	49. RESP. CENTRE 15001	50. SERVICE LINE 10000 150009	51. STOB 5702	52. PROJECT 15000000	AMOUNT
-------	--	-------------------	---------------------------	-------------------------------------	------------------	-------------------------	--------

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
0.00	0.00

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	54.
		0.00

55. EXPENSE AUTHORITY SIGNATURE - SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Will Maartman	DATE SIGNED YYYY MM DD
--	-----------------------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	audited 11 Aug 22 chj	Clear Form	Save Form	Print Form
---	--------------------------	------------	-----------	------------

Vancouver Taxi

2921 Hickson Avenue
Vancouver, BC
V5B3T9

July 13, 2022
12:48 p.m.

Receipt: JEWp
Authorization: 070411

VISA CREDIT
AID AO 00 00 00 03 10 10

Custom Amount \$86.50

Total \$86.50

Visa Government
(Contactless)

APPROVED

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

Licence Plate Number
Personal Information (22)

Expiration Date/Time

06:00 PM
JUL 07, 2022

Purchase Date/Time: 11:18am Jul 07, 2022

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)

Ticket #: 00045813
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial

Visa

Auth #: 04545

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

Licence Plate Number
Personal Information (22)

Expiration Date/Time

06:00 PM
JUL 06, 2022

Purchase Date/Time: 08:08am Jul 06, 2022

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)

Ticket #: 00045690
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial

Visa

Auth #: 0465

Auth #: 001671

Personal Information
Visa

Purchase Date/Time: 09:01am Jul 18, 2022
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 00006056
S/N #: 620016220766
Mach Name: 0099
Rate: \$16 for 4 hours
Pmt Type: CC (Swipe)

01:01 PM
JUL 18, 2022

Expiration Date/Time
Government Financial Information (17)

Licence Plate Number

RECEIPT

CUSTOMER COPY
COQUITLAM BC
BEL AIR TAXI #045
Please Come Again
Thank You

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

00 - APPROVED - 001

AMOUNT \$84.20

Personal Inform

Personal Information (22)

Server # 001660
REF# 00000003
SEQ 719001001003
Batch # 719
07/13/22
APPR CODE: 056711
VISA

SALE

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 5Z3
604524111



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

AT23EXECHJ23

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-FAR20220726

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

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

Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE

Room 128, Parliament Buildings

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. 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. \$
7-18	POCO HI* Victoria		82.40	✓	36.00	373.75			0.00
7-19	Victoria		8.60	✓✓	61.00	373.75			492.15
7-20	Victoria HI* POCO		84.70	✓✓✓	61.00				443.35
7-25	POCO HI* Nanaimo		81.80	✓✓✓	61.00	373.75			145.70
7-25	Nanaimo		8.65						516.55
7-26	Victoria		8.90	✓✓✓	61.00				8.65
7-26	Victoria HI* POCO		82.10						69.90
									82.10
									0.00
									0.00
									0.00
									0.00

TOTALS OF COLUMNS

0

0.00

357.15

280.00

1,121.25

0.00

THIS TOTAL MUST EQUAL TOTAL IN BOX Y

X CLAIM TOTALS
1,758.40

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	48. CLIENT 0 1 0 1 5 0 0 1	49. RESP. CENTRE see coding on next page	50. SERVICE LINE 1 5 0 0 0	51. STOB 5 7 0 1	52. PROJECT 1 5 0 0 0 0 0	AMOUNT 1,758.40
-------	-------------------	-------------------------------	---	-------------------------------	---------------------	------------------------------	--------------------

Personal Information (22)

THIS TOTAL MUST EQUAL TOTAL IN BOX X

Y TOTAL
1,758.40

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

54. 1,758.40

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

2 0 2 2 0 8 0 3

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Due Fee

Save Form

Print Form

The ministers trip to Nanaimo was a work tour, he was picked up by staff who joined him on the tour, Melissa Maher. who will have claimed that on her TV. So, he flew into Nanaimo, and flew out of Victoria. the helijet invoice is correct. to travel down to victoria he was with staff.

010.15001.1000.5701.15MTVNC.0.0 - \$266.70
010.15001.1000.5750.15MTCCA.0.0 - \$219.00
010.15001.1000.5751.15MTCCA.0.0 - \$747.50
010.15001.1000.5702.1500000.0.0 - \$525.20

Mike Farnworth Receipts & Mileage July 06 - 30, 2022				Total
--	--	--	--	-------

18.07.22		No Mileage		To Victoria	Taxi \$82.40	\$ 82.40
20.07.22		No Mileage		From Victoria	Taxi \$9.60; 84.70; Hotel \$747.50 (8.15)	\$ 841.80
25.07.22		No Mileage		To Naniamo	Taxi \$81.80; \$9.65 (8.15)	\$ 91.45
26.07.22		No Mileage		From Victoria	Hotel \$373.75; Taxi \$8.90; \$82.10	\$ 464.75

Security Concern (15)

GUEST FOLIO

Security Concern

ROOM
Personal Informat

TYPE
24

ROOM
CLERK

FARNWORTH/MICHAEL/MR

NAME

Security Concern

ADDRESS

319.00

RATE

07/20/22

DEPART

07/18/22

ARRIVE

13:09

TIME

19:20

TIME

Personal Information (22)

ACCT#

Security Concern (1) Personal Information (22)

Government Financial Information (17)

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/18	ROOM	319.00		
07/18	DEST FEE	3.19	A	
07/18	RM PST	25.78	B	
07/18	MRDT	9.67	C	
07/18	ROOM GST	16.11	D	
07/19	ROOM	319.00		
07/19	DEST FEE	3.19	A	
07/19	RM PST	25.78	B	
07/19	MRDT	9.67	C	
07/19	ROOM GST	16.11	D	
07/20	CCARD-VS			
PAYMENT RECEIVED BY: VISA			747.50	

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	6.38
B	ROOM PST	.00	51.56
C	MRDT	.00	19.34
D	ROOM GST	.00	32.22
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	109.50	FOLIO
	638.00	747.50	.00

Security Concern

Security Concern

Security Concern (15) Security Concern

VICTORIA BC Security Concern (15)
Security Concern (15)

Security Concern

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

Signature X

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	319.00	07/26/22	11:33	
	NAME	RATE	DEPART	TIME	ACCT#
NKNC	Security Concern		07/25/22	18:10	
TYPE	PORT COQUITL BC	Security Concern	ARRIVE	TIME	
99					
ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/25	ROOM	Security Concern			
07/25	DEST FEE				
07/25	RM PST	319.00	A		
07/25	MRDT	3.19	B		
07/25	RM GST	25.78	C		
07/26	CCARD-VS	9.67	D		
	PAYMENT RECEIVED BY: ROOM C/O Government Financial Information	16.11		373.75	
===== SUMMARY OF TAXES =====					.00
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	3.19	
B	ROOM PST		.00	25.78	
C	MRDT		.00	9.67	
D	ROOM GST		.00	16.11	
E	OTHER GST	S	.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%	S	.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	319.00	54.75	373.75	.00	

See our "Privacy & Cookie Statement" on Security Concern

Security Concern

Security Concern

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

Signature X

Security Concern

1
BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045211111

SALE

Server #: 004545

REF#: 00000010

Batch #: 187

SEQ: 187001001010

07/18/22

17:48:14

APPR CODE: 044431

VISA
Government Financial
Information

/

AMOUNT

\$82.40

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #078
COQUITLAM BC

CUSTOMER COPY



AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
2507531231

GST#100040137RT0001

Transaction 2905641

Total **CASH \$8.65**
Personal Information

Personal Information
Government
Financial Information
Station: Car30

25-Jul-2022 9:47:02a m
Personal Information Method: CONTACTLESS

VISA Government Financial
Information
Reference ID: 220600865768

Auth ID: 010571

MID: *****1102

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TY: VISA
DATE 2022/07/20
TIME 09:48 18:45:23
CLERK ID 9
INVOICE # Personal
RECEIPT NUMBER Information
H85068920-001-280-001-0

PURCHASE
TOTAL **\$84.70**

VISA CREDIT
A0000000031010
6AD222A81CE9DC4E
0000000000-

APPROVED

AUTH# 057241 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS #22
2612 QUADRA ST
VICTORIA BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE VISA
DATE 2022/07/20
TIME 00:10 17:00:28
RECEIPT NUMBER
H85041051-001-370-015-0

PURCHASE
AMOUNT **\$8.60**
Personal Information

TOTAL
Personal Information

VISA CREDIT
A0000000031010
F60702F451042BBA
0000000000-

APPROVED

AUTH# 008751 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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DUPLICATE

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

AT23EXECHJ22

PAGE 2 OF 2

(Note: FIN 10 uses are restricted per QPPM.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-FAR20220730

3. CLIENT 010 PSSG	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2022 08 02	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 04
-----------------------	----------------------	---	---------------------------	------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	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 Ministerial Business	14. POSTAL CODE V8X1W4	15. REASON FOR TRAVEL Ministerial Business	16. EMPLOYEE OCCUPATION Minister
--	---------------------------	---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	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	396	217.80	✓	48.50	309.72 Personal If t = 10.50		PARKING	586.52
7-27	Bottletop Bridge/Penticton			✓					
7-28	Penticton				0.00	309.72 Personal If t = 10.50		PARKING	320.22
7-29	Penticton			✓	27.00	309.72 Personal Informatio = 10.50		PARKING	347.22
7-30	Penticton POCO	371	204.05	✓	48.50				252.55
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
TOTALS OF COLUMNS		38. 421.85	39. 0		40. 124	41. 929.16	42. 31.50	THIS TOTAL 1506.51 X CLAIM TOTALS	3

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) 406-2681
-------------------------------	--	----------------------------	--	--	----------------------------------

NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT 010	49. RESP. CENTRE 15001	50. SERVICE LINE 100000	51. STOB 15000	52. PROJECT 5702	53. PROJECT 15000000	AMOUNT 1506.51 Personal
THIS TOTAL MUST EQUAL TOTAL IN BOX X								Y TOTAL Personal
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

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 2022 08 02
--	-----------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED 11AUG22 CHJ	Clear Form	Save Form	Print Form
---	------------------------	------------	-----------	------------

Invoice

Room
Invoice #
Cashier
Page:
Printed:
Acct. Filter:
PO #
Arrival
Departure

Security Concern
Personal Information
MikeM
1 of 1
7/30/2022 06:33:56
All Transactions
7/27/2022
7/30/2022

Security Concern

Penticton BC
Security Concern

Security Concern

Penticton BC
Security ConcernFarnworth Mike
CA

Ministry Of Public Safety & Solicitor

910 Government St
Victoria BC CA
V8V1X3

Guests in room: Farnworth Mike

Date	Transaction	Description	Amount	Tax/Fees	Total
7/27/2022	Guest Parking		10.00	0.50	10.50
7/27/2022	Room Charge		267.00	42.72	309.72
7/28/2022	Guest Parking		10.00	0.50	10.50
7/28/2022	Room Charge		267.00	42.72	309.72
7/29/2022	Guest Parking		10.00	0.50	10.50
7/29/2022	Room Charge		267.00	42.72	309.72
7/30/2022	Visa Payment		-960.66	0.00	-960.66
Balance:					0.00

Security Concern

PENTICTON BC
CARD TYPE
DATE
TIME
CLERK ID
INVOICE #
RECEIPT NUMBER
C84086616-001-061-003-0
PRE-AUTH COMPLETION
TOTAL
\$960.66

Government Financial Information
VISA
2022/07/30
9186 06:33:39
625
Personal Information

VISA CREDIT
A0000000031010
APPROVED
AUTH# 076301
THANK YOU
01-027
CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

GST Other	1.50
MRDT	24.03
Room GST	40.05
Room PST	64.08

Signature: _____

Security Concern

5
BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD Government Financial
Information
CARD TYPE VISA
DATE 2022/07/26
TIME 1797 17:04:35
RECEIPT NUMBER
H85071572-001-107-016-0

PURCHASE
TOTAL

\$8.90

VISA CREDIT
A0000000031010
CA8602AEE102DF07
0000000000-

APPROVED

FF/DT 20
AUTH# 030771 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4
BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
(604) 524-1111

SALE

Server #: 008065
Batch #: 716 REF#: 00000001
07/25/22 SEQ: 719001001001
APPR CODE: 001571 07:50:05
VISA
Government Financial Information **/**

AMOUNT \$81.80

00 - APPROVED 001

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

Thank You
Please Come Again
BEL AIR TAXI #127
COQUITLAM BC

CUSTOMER COPY

6
DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE VISA
DATE 2022/07/26
TIME 8157 18:32:48
CLERK ID 9
INVOICE # Personal
RECEIPT NUMBER
H85043251-001-123-002-0

PURCHASE
TOTAL

\$82.10

VISA CREDIT
A0000000031010
6DC842DF5C432679
0000000000-

APPROVED

AUTH# 074511 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



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

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 46 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.	2. CONTROL NO. W TRA-FAR220811
---------------------------	---------------------------------------

3. CLIENT 010 PSSG	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2022 08 18	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 04
-----------------------	------------------	---	------------------------	---------------------------------	---

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
Personal Information		Farnworth, Mike		<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

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	19. PERSONAL VEHICLE USE DISTANCE <input checked="" type="checkbox"/> KM RATE <input type="checkbox"/> \$		20. BUS/TAXI/ AIR/FERRY COSTS	21. B <input checked="" type="checkbox"/> L <input checked="" type="checkbox"/> D <input checked="" type="checkbox"/>	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		26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM	\$	\$		\$	\$	\$				27. \$
M 8-11	POCO VANCOUVER	70	38.50	✓				✓	25.00	Parking		28. 63.50
												29. 0.00
												30. 0.00
												31. 0.00
												32. 0.00
												33. 0.00
												34. 0.00
												35. 0.00
												36. 0.00
												37. 0.00
TOTALS OF COLUMNS		70	38.50	0.00		0.00	0.00	25.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS	63.50

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

<p>46. EMPLOYEE SIGNATURE</p> <p>CERTIFY 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.</p> <p><i>[Signature]</i></p>	<p>HEADQUARTERS (CITY NAME)</p> <p>Port Coquitlam</p>	<p>WORK PHONE NO.</p> <p>Personal Information</p>
---	---	---

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESR CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		0.1.0	1.5.0.0.1	100.0.0	5.7.0.2	1.5.0.0.0.0.0	63.50

[illegible][illegible]

<i>LESS TRAVEL ADVANCE</i>	53.									<i>LESS ADVANCE AMOUNT</i>	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. 63.50
--	--	------------------------	------------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL INTEGRITY ACT FOR POLICIES	<i>Will Maartman</i>	PRINT NAME Will Maartman	DATE SIGNED YYYY 2 0 2 2	MM 0 8	DD 1 8
--	----------------------	-----------------------------	--------------------------------	-----------	-----------

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
AUG 11, 2022

Purchase Date/Time: 08:10am Aug 11, 2022

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00 Pmt Type: CC (Swipe)

Ticket #: 00048749

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Government Financial
Information

Auth #: 0300

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

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

INSTRUCTIONS: Employees 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-FAR220817

3. CLIENT 010 PSSG	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2022 08 18	6. FISCAL YEAR 2023	7. SPECIAL CHECK/ISSUE None	8. CHEQUE STUB INFORMATION -MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 04
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME Farnworth, Mike	
				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

14. POSTAL CODE

V8X1W4

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	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									0.00
8-3	POCO *HJ VICTORIA		86.60	✓	36.00	✓	373.75	✓	496.35
8-4	VICTORIA		9.50	✓	61.00	✓			70.50
8-4	VICTORIA POCO		75.00						75.00
8-14	POCO *HJ VICTORIA	70	38.50	✓	36.00	✓	420.61	✓	495.11
8-15	VICTORIA			✓✓✓	61.00	✓	420.61	✓	481.61
8-16	VICTORIA			✓✓✓	61.00	✓	420.61	✓	481.61
8-17	VICTORIA *HJ POCO		9.10	✓✓✓	61.00	✓			70.10
8-17	POCO		83.10						83.10
	*HJ-PCARD								0.00
									0.00
TOTALS OF COLUMNS		70	38.50	✓	263.30	✓	316.00	0.00	1,635.58
THIS TOTAL MUST EQUAL TOTAL IN BOX Y									2,253.38

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 ADVANCES 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 REMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME) Port Coquitlam	WORK PHONE NO. Personal Information
47. SUPPLIER CODE Personal Information	48. CLIENT 010	49. RESP CENTRE 15001	50. SERVICE LINE 10000	51. STOR 5751	52. PROJECT 15MTCCA
	010	15001	10000	5750	15MTVNC
					15MTCCA
					316
THIS TOTAL MUST EQUAL TOTAL IN BOX X					Y TOTAL 2,253.38
LESS TRAVEL ADVANCE	53.				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

2,253.38

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

2022 08 18

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form

BLUEBIRDS CABS #268
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/08/04
TIME 1607 17:00:33
RECEIPT NUMBER
H85029169-001-155-005-0

PURCHASE
TOTAL

\$9.50

VISA CREDIT
A0000000031010
3F13B9623065249E
0000000000-

APPROVED

AUTH# 010241 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB # 1118
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27096040
TM2709604001

SALE

Batch # 086 RRN: 0010860630
08/04/22 18:41:32
REF#: 00000002
APPR CODE: 039631 TCD 0124
VISA Proximity
Government Financial Information **/**
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT
TIP

\$75.00
Personal
Information

TOTAL

Personal
Information 75.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this card for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

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

SALE

Server #: 008178 REF#: 00000001
Batch #: 411 SEQ: 411001001001
08/03/22 17:30:51
APPR CODE: 045281
VISA Government
***** Financial **/**

AMOUNT

\$86.60

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #086
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
AUG 11, 2022

Purchase Date/Time: 08:10am Aug 11, 2022
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00048749
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 0300

RECUE DE STATIONNEMENT | PARKING RECEIPT | RECUE DE STATIONNEMENT | PARKING REC

Security Concern

Security Concern

GUEST FOLIO

Security Concern ROOM Personal Information TYPE 99	FARNWORTH/MICHAEL/MR NAME Personal Information	319.00 RATE	08/04/22 DEPART 08/03/22 ARRIVE	11:02 TIME 19:04 TIME	Government Financial Information ACCT#
ROOM CLERK	ADDRESS	Government Financial Information			Personal Information
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/03	ROOM	319.00		
08/03	DEST FEE	3.19	A	
08/03	RM PST	25.78	B	
08/03	MRDT	9.67	C	
08/03	RM GST	16.11	D	
08/04	CCARD-VS			
	PAYMENT RECEIVED BY: VISA		373.75	
				.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	3.19
B	ROOM PST	.00	25.78
C	MRDT	.00	9.67
D	ROOM GST	.00	16.11
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		
	319.00	TAX	FOLIO
		54.75	.00
		CREDITS	
		373.75	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security
Security Concern

Security Concern

Security Concern

5

GUEST FOLIO

Security Concern

ROOM
Personal
Information

NAME
Personal Information

TYPE
99

ROOM
CLERK

FARNWORTH/MICHAEL/MR

359.00
RATE

08/17/22
DEPART

12:41
TIME

08/14/22
ARRIVE

17:48
TIME

Government
Financial
ACCT#

Government Financial Information

Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/14	ROOM	359.00		
08/14	DEST FEE	3.59	A	
08/14	RM PST	29.01	B	
08/14	MRDT	10.88	C	
08/14	RM GST	18.13	D	
08/15	ROOM	359.00		
08/15	DEST FEE	3.59	A	
08/15	RM PST	29.01	B	
08/15	MRDT	10.88	C	
08/15	RM GST	18.13	D	
08/16	ROOM	359.00		
08/16	DEST FEE	3.59	A	
08/16	RM PST	29.01	B	
08/16	MRDT	10.88	C	
08/16	RM GST	18.13	D	
08/17	CCARD-VS			
	PAYMENT RECEIVED BY: VISA		1261.83	

SUMMARY OF TAXES				.00
DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	10.77	
B	ROOM PST	.00	87.03	
C	MRDT	.00	32.64	
D	ROOM GST	.00	54.39	
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			
L	1077.00	TAX 184.83	CREDITS 1261.83	FOLIO .00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

YELLOW CAB # 166
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094466
TM2709446602

SALE

Batch #: 369 RRN: 0013690040
08/17/22 18:50:04
ORDER#: 5 REF#: 00000004
APPR CODE: 001341
VISA Government Financial Information
VISA CREDIT Proximity
AID: A0000000031010

AMOUNT \$83.10

001 APPROVED

Retain this copy for your records

Thank you for your business

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/08/17
TIME 8470 16:54:56
RECEIPT NUMBER
H85060044-001-290-012-0

PURCHASE
TOTAL

\$9.10

VISA CREDIT
A0000000031010
1B2EE8682A2BFED1
0000000000-

APPROVED

FF/DT 20
AUTH# 037001 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

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

Licence Plate Number
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AUG 11, 2022

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Ticket #: 00048749
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 0300

RECUE DE STATISTIQUE
PAIEMENT RECEIPT
RECUE DE STATISTIQUE
PAIEMENT