

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2022 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,976.66

Other Travel in Province: \$ 3,482.86

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,335.30

Total travel expenses paid this quarter: \$ 10,794.82

Travel expenses fiscal year-to-date: \$ 30,769.44

Travel Voucher (Restricted Use)

Claim Number	TRAFAR221019-0929
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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, and 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.

[illegible]

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2022/09/16

TIME

5858 13:14:24

CLERK ID

1

INVOICE #

3736

RECEIPT NUMBER

H85053863-001-789-003-0

PURCHASE

TOTAL

\$87.30

VISA CREDIT

A0000000031010

3DABABE20967E3DF

0000000000-

APPROVED

AUTH# 027541

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

604*871*1111

GST# 105485080

VAN TAXI APP

DOWNLOAD AT APPLE STORE

T A Y I

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btcacbs.ca>

Transaction 46902489

Total CA\$86.00

CREDIT CARD SALE CA\$86.00

VISA Government Financial
Information

Station: BT120B

23-Sep-2022 6:27:35p.m.

CA\$86.00 | Method:

CONTACTLESS

VISA Government Financial Information

Reference ID: 226700747653

Auth ID: 020701

MID: *****3884

AID: A0000000031010

AthnIwKnm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

RECEIPT

Impark Lot - 194D
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 29, 2022

Purchase Date/Time: 10:55am Sep 29, 2022
Total Due: \$25.00 Rate: \$25.00 - Unit: 1 6 H
Total Paid: \$25.00
Ticket #: 00034432 Pmt Type: CC (Swipe)
S/N #: 520120420739
Setting: 194D Ethernet New
Mach Name: Meter - 2

Government
Financial
Information Visa

Auth #: 05584

INNELEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE ST

Travel Voucher (Restricted Use)

Claim Number	TRA-FAR221020
	=====220928

Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy

Date		October 19, 2022	Reason for Travel
Headquarters		Port Coquitlam	
Type Of Travel		In Province	
Ministry		PSSG	
Name		Mike Farnworth	Ministerial Duties
Job Title		Minister	

[illegible][illegible]

Drafted by Call Kartz	Only if different from traveller	AMOUNT PAYABLE 35. \$1,606.87
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36.	Traveller		
37.	Spending Authority		

Notes

Save

Security Concern

Personal Information

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAELMR	289.00	09/20/22	14:00	Security Concern
Room	AA#	RATE	DEPART	TIME	ACCT#
Personal Information	Personal Information		09/18/22	18:12	
Information	PORT COQUITL BC	ARRIVE	TIME		
87	Personal Information				Security Concern
ROOM	ADDRESS	PAYMENT			
CLERK					

Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/18	ROOM	289.00	A	
09/18	DEST FEE	2.89	B	
09/18	RM PST	23.35	C	
09/18	MRDT	8.76	D	
09/18	RM GST	14.59		
09/19	ROOM	289.00	A	
09/19	DEST FEE	2.89	B	
09/19	RM PST	23.35	C	
09/19	MRDT	8.76	D	
09/19	RM GST	14.59		
09/20	CCARD-VS			
	PAYMENT RECEIVED BY: VISA		Personal Information	\$677.18
	Government Financial Information			.00

DESCRIPTION

SUMMARY OF TAXES

TAXED

TAX

A	DEST MKT FEE		5.78	
B	ROOM PST	.00	46.70	
C	MRDT	.00	17.52	
D	ROOM GST	.00	29.18	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
K	LIQUOR TAX	.00	.00	
L	GST INCLUSIVE	.00	.00	
	NET CHARGES	.00	.00	
	Personal Information			
	\$578			
	TAX	99.18		
	CREDITS			
	Personal Information			
	\$677.18			
	FOLIO		.00	

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

Security Concern

BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD	
CARD TYPE	VISA
DATE	2022/09/20
TIME	2044 16:56:10
RECEIPT NUMBER	H85010552-001-252-007-0
PURCHASE	
TOTAL	\$8.90

VISA CREDIT
A0000000031010
768324E6A3817585
0000000000-

APPROVED
AUTH# 083121 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD	
CARD TYPE	VISA
DATE	2022/09/20
TIME	5540 18:58:07
CLERK ID	9
INVOICE #	116
RECEIPT NUMBER	H85055536-001-561-002-0
PURCHASE	
TOTAL	\$85.50

VISA CREDIT
A00000000031010
26BD8DFE9AD12D77
0000000000-

VISA CREDIT
A00000000031010
26BD8DFE9AD12D77
0000000000-

APPROVED

FF/DT 20 01-027
AUTH# 042311
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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Security Concern

Security Concern

GUEST FOLIO

Security Concern		FARNWORTH/MICHAEL/MR		289.00	09/28/22	07:31	Security Concern	
Room	NAME	Personal Information	RATE	DEPART	TIME	ACCT#		
Personal Information	PORT COQUITL BC	Personal Information	09/27/22	18:24				
TYPE	ARRIVE	TIME						
63								
ROOM	ADDRESS	Government Financial Information		Security Concern				
CLERK	PAYMENT							
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE				
09/27	ROOM	289.00						
09/27	DEST FEE	2.89						
09/27	RM PST	23.35						
09/27	MRDT	8.76						
09/27	RM GST	14.59						
09/28	CCARD-VS		338.59					
PAYMENT RECEIVED BY: VISA		Government Financial Information						
===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX					
A	DEST MKT FEE	.00	2.89					
B	ROOM PST	.00	23.35					
C	MRDT	.00	8.76					
D	ROOM GST	.00	14.59					
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		49.59	CREDITS	338.59	FOLIO	.00	

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

Security Concern

2

Sep 28 2022

17 35 42
Information
Government Financial
Strategy and EMV (H)
Response 01-027

\$8.80

\$8.80

A0000000031010 VISA (EDIT

Signature Not Required

Important Retain this copy for

Cardholder copy

1441 YELLOW CAB # 047B
CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27104794
TM2710479401

Batch #: 003
09/28/22
ORDER#: 5
APPR CODE: 045461
VISA

RRN: 0010034680
19-11-51
REF#: 000000003
TCD 0124
Chip
**/

Govt
nment
Finan
clai
Infor
matio

AID: A00000000031010
TVR: 80 00 00 80 00
TST: 68 00
TC: 178AA0FCAEAF286B

\$82.40

(Pl. VERIFIED)

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

Security Concern

GUEST FOLIO

Security Concern Room Personal Information

FARNWORTH/MICHAELMR
NAME
Personal Information
99
TYPE

430.00
RATE
10/07/22
DEPART
10/02/22
ARRIVE
12:44
TIME
18:01
TIME

Security Concern Concern ACCT#

ROOM CLIENT ADDRESS

PORT COQUITL, Personal

Government Financial Information

Security Concern

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	ROOM	391.00		
10/02	DEST FEE	3.91	\$458.10	
10/02	RM PST	31.59		
10/02	MRDT	11.85		
10/02	RM GST	19.75		
10/03	ROOM	391.00	\$458.10	
10/03	DEST FEE	3.91		
10/03	RM PST	31.59		
10/03	MRDT	11.85		
10/03	RM GST	19.75		
10/04	ROOM	411.00		
10/04	DEST FEE	4.11	\$481.53	
10/04	RM PST	33.21		
10/04	MRDT	12.45		
10/04	RM GST	20.76		
10/05	ROOM	440.00		
10/05	DEST FEE	4.40	%515.50	
10/05	RM PST	35.56		
10/05	MRDT	13.33		
10/05	RM GST	22.22		
10/06	ROOM	430.00		
10/06	DEST FEE	4.30	\$503.79	
10/06	RM PST	34.74		
10/06	MRDT	13.03		
10/07	RM GST	21.72		
	CCARD-VS ROOM C/O		2417.02	
	PAYMENT RECEIVED BY: VISA	Government Financial Information		

DESCRIPTION	TAXED AMOUNT	TAX	FOLIO
A DEST MKT FEE	.00	20.63	
B ROOM PST	.00	166.68	
C MRDT	.00	62.51	
D ROOM GST	.00	104.20	
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 2063.00	TAX 354.02	CREDITS 2417.02	FOLIO .00

BLUEBIRD CABS #83
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE VISA

DATE 2022/10/06

TIME 5:28:17

RECEIPT NUMBER

H85025227-001-081-012-0

PURCHASE
TOTAL

\$11.60

VISA CREDIT

A0000000031010

A621E06D43FDF20F

0000000000-

APPROVED

AUTH# 042121

THANK YOU

01-027

NO SIGNATURE REQUIRED

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DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE

DATE 2022/10/07

TIME 03:80:10

CLERK ID 31

INVOICE # 7

RECEIPT NUMBER

H85046731-001-259-001-0

PURCHASE
TOTAL

\$85.00

VISA CREDIT

A0000000031010

B5BB2C94CF3F8CEE

00000000000-

APPROVED

AUTH# 009471

THANK YOU




01-027

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 Where ideas work				Travel Voucher (Restricted Use)			
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, and 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.				Claim Number TRA-FAR2211091014			
Date November 9, 2022		Name Mike FARWORTH		Reason for Travel Ministerial Duties - Halifax FPT Meetings			
Headquarters POCO		Job Title Minister					
Type Of Travel Out of Province		Ministry PSSG					
14. Fiscal year 2023	15. Destination Poco-Van Airport Travel	16. Start of Day 12:01	17. End of Day 11:59	18. Personal Vehicle Use KM Cost \$0.00	19. Other Transport Cost Personal Information \$0.00	20. Lodging Costs Cost Per Diem Meals Group 4 Cost \$36.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Personal Information \$244.86 Description TAXI
9-Oct Van-Halifax *AC	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59
11-Oct Halifax	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59
12-Oct Halifax	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59
13-Oct Halifax	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59
14-Oct Halifax-Van *AC	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59	12:01 11:59
*PCARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS OF COLUMNS				22. Personal Information \$0.00	23. Personal Information \$0.00	24. Personal Information \$319.50	25. Personal Information \$943.98
28. Client Code 010	29. Resp. 15001	30. Service Line 1000065006	31. STOB 5705	32. Project 1500000	33. Supplier Code Personal Information	34. Amount \$1,460.18	35. Claim Total \$1,460.18
Drafted by Call Kartz	Only if different from traveller			AMOUNT PAYABLE \$1,460.18			
Approvals 36. Traveller		37. Spending Authority		Notes			
				Save			

Personal Information

BEL REF AXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
604324111

SALE

Server #. 601864 REF# 00000006
Batch #: 174 SEQ. 174001001006
10/09/22 49.5045 ✓
APPR CODE: 013491
VISA
Government Financial Information ✓
AMOUNT \$98.00 ✓

00 - APPROVED 001

VISA CREDIT
AID: A000000003010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #121
COQUITLAM BC

CUSTOMER COPY

Security Concern
Richmond, BC, Security Concern

Security Concern
Room :
Folio # : Personal Information
Invoice # :
Cashier # : 560
Page # : 1 of 1

Mr Michael Farmworth ✓
501 Belleville St
Victoria BC V8W9E2
Canada
Arrival : 10-09-22 ✓
Departure : 10-10-22 ✓

Date	Description	Additional Information	Charges	Credits
10-09-22	Room Charge		209.00	
10-09-22	Destination Marketing Fee		2.09	
10-09-22	Municipal Room tax		6.33	
10-09-22	Provincial Room tax		16.89	
10-09-22	Room GST		10.55	
10-10-22	Visa	Government Financial Information ✓	XX/XX	244.86

Total	244.86	244.86 ✓
Balance Due	0.00	

GST Summary
Room : 10.55
F&B : 0.00
Other : 0.00
Total : 10.55

Security Concern

Security Concern

DARTMOUTH, NS Security Concern

Security Concern

Farnworth, Michael

PO BOX 9010

VICTORIA BC V8W 9E2
CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

10/10/2022 6:51:00 PM ✓

10/14/2022 12:38:00 PM ✓

1/0

RAKA

149.00

Security Concern
Personal Information

Confirmation Number: Personal Information

Security Concern

10/14/2022 12:37:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/10/2022	Security Concern	GUEST ROOM	\$149.00
10/10/2022		HST - ROOM	\$22.35
10/10/2022		HRM MARKETING LEVY	\$2.98
10/10/2022		HST - MISC	\$0.45

Personal Information

10/11/2022	Security Concern	GUEST ROOM	\$149.00
10/11/2022		HST - ROOM	\$22.35
10/11/2022		HRM MARKETING LEVY	\$2.98
10/11/2022		HST - MISC	\$0.45
10/12/2022	Security Concern	GUEST ROOM	\$149.00
10/12/2022		HST - ROOM	\$22.35
10/12/2022		HRM MARKETING LEVY	\$2.98
10/12/2022		HST - MISC	\$0.45

Personal Information

10/13/2022	Security Concern	GUEST ROOM	\$149.00
10/13/2022		HST - ROOM	\$22.35
10/13/2022		HRM MARKETING LEVY	\$2.98
10/13/2022		HST - MISC	\$0.45

Personal Information

10/14/2022	Government Financial Information	Personal Information
BALANCE		

Security Concern
TAX ID#

CREDIT CARD DETAIL
APPR CODE
CARD NUMBER
TRANSACTION ID

006101
VS *Government Financial
858139

MERCHANT ID
EXP DATE
TRANS TYPE

000100682400
Government Financial
Sale

→ \$699.12

From: Taxi receipt via Square
Sent: October 14, 2022 11:38 PM
To: Personal Information
Subject: Receipt from Taxi receipt



Taxi receipt



Let Taxi receipt know how your
experience was

\$98.70



Custom Amount × 1

\$98.70

Total

\$98.70

Personal Information

Taxi receipt

Last Location

Government Financial Information



2022-
10-14-
23 32
#LHK1
Auth
code
061831

AID A0000000031010
No CVM

© 2022 Square Canada Inc

Please contact Tax receipt about its privacy practices [Not your
receipt?](#)

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@Maddox Improve the way



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA-FAR221109027

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Date November 9, 2022		Name Mike Farnworth		Reason for Travel Ministerial Duties	
Headquarters POCO		Job Title Minister			
Type Of Travel In Province		Ministry PSSG			

14.	15.	16.	17.	18.	19.	20.	21.
Fiscal year 2023	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group 4	Lodging Costs
Travel	Date	hh:mm	hh:mm	KM	Cost	Cost	Cost
	Poco-Vic *HJ	15:00	23:59	70	39.90	\$36.00	\$228.47
	Victoria	12:01	23:59		\$0.00	\$61.00	\$228.47
	Victoria	12:01	23:59		\$0.00	\$61.00	\$228.47
	Victoria	12:01	23:59		\$0.00	\$61.00	\$228.47
	Vic-Poco *HJ	12:01	21:00		\$0.00	\$61.00	\$228.47
	Poco-Vic *HJ	12:01	23:59	70	39.90	\$36.00	\$228.47
	Vic	12:01	23:59		\$0.00	\$61.00	\$228.47
	Vic	12:01	23:59		\$0.00	\$61.00	\$228.47
	Vic	12:01	23:59		\$0.00	\$61.00	\$228.47
	Vic-Nanaimo-Poco *HJ	12:01	15:10		\$0.00	\$36.00	\$228.47

22.	23.	24.	25.	26.	27.
Personal Information	Personal Information	Personal Information	Personal Information	Personal Information	Claim Total
79.80		\$535.00	1846.48	180.30	3641.56

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	1500000	Personal Information	260.10
010	15001	10000	5750	15MTCCA	Personal Information	\$535.00
010	15001	10000	5751	15MTCCA	Personal Information	1846.48
					Personal Information	\$0.00
					Personal Information	\$0.00

Drafted by Cail Kartz		Only if different from traveller		AMOUNT PAYABLE		35. Personal Information 2541.88	
Approvals		36. Traveller		37. Spending Authority		Save	
Notes							

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR ✓	195.00	10/20/22 ✓	TIME	DUPLICATE 7:32	Security Concern
Room	NAME	RATE	DEPART	TIME	ACCT#	
CLERK	Personal Information		10/16/22	✓		
	PORT COQUITL BC		ARRIVE	TIME		
	Personal Information	Government Financial Information		✓		Security Concern
ROOM	ADDRESS	PAYMENT				
10/16	TELECOMM		00			
10/16	ROOM	195.00	195.00	Personal Information		
10/16	DEST FEE	1.95	1.95			
10/16	RM PST	13.76	13.76			
10/16	MRDT	5.91	5.91			
10/16	RM GST	9.85	9.85			
10/17	TELECOMM	.00	195.00			
10/17	ROOM	195.00	1.95			
10/17	DEST FEE	1.95	13.76			
10/17	RM PST	13.76	5.91			
10/17	MRDT	5.91	9.85			
10/17	RM GST	9.85	.00			
10/18	TELECOMM	.00	195.00			
10/18	ROOM	195.00	1.95			
10/18	DEST FEE	1.95	15.76			
10/18	RM PST	15.76	5.91			
10/18	MRDT	5.91	9.85			
10/18	RM GST	9.85	.00			
10/19	TELECOMM	.00	195.00			
10/19	ROOM	195.00	1.95			
10/19	DEST FEE	1.95	15.76			
10/19	RM PST	15.76	5.91			
10/19	MRDT	5.91	9.85			
10/19	RM GST	9.85				
10/20	CCARD-VS		913.88	✓		
	V/S Government Financial Information					.00

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

2

Victoria, BC Security Concern
Security Concern

Room : Security Concern
Folio # : Personal Information
Cashier # : 229523
Page # : 1 of 2

Provincial Government
Mr Michael Farnworth ✓
Personal Information
Port Coquitlam BC
Personal Information

Reference No.
Arrival : 10/23/22 ✓
Departure : 10/27/22 ✓

Date	Description	Additional Information	Charges	Credits
10/23/22	Room Charge		199.00 Personal Information	
10/23/22	Destination Marketing Fee 1% p		1.99	
10/23/22	Hotel Room Tax		22.11	
10/23/22	Room GST		10.05	
10/24/22	Room Charge		199.00	
10/24/22	Destination Marketing Fee 1% p		1.99	
10/24/22	Hotel Room Tax		22.11	
10/24/22	Room GST		10.05	
10/25/22	Room Charge		199.00	
10/25/22	Destination Marketing Fee 1% p		1.99	
10/25/22	Hotel Room Tax		22.11	
10/25/22	Room GST		10.05	
10/26/22	Room Charge		199.00	
10/26/22	Destination Marketing Fee 1% p		1.99	
10/26/22	Hotel Room Tax		22.11	
10/26/22	Room GST		10.05	
10/27/22	Visa	Government Financial Information ✓		932.60 ✓

Victoria, BC Security Concern
Security Concern

Room : Security Concern
Folio # : Personal Information
Cashier # : 229523
Page # : 2 of 2

Provincial Government
Mr Michael Farnworth
Personal Information
Port Coquitlam BC
Personal Information

Reference No.
Arrival : 10/23/22
Departure : 10/27/22

Date	Description	Additional Information	Charges	Credits
<hr/>				
Total			932.60	932.60
<hr/>				
Balance Due			0.00	
				✓
<hr/>				
<u>GST Summary</u>				
Room :		40.20		
F&B :		0.00		
Other :		0.00		
<hr/>				
Total :		40.20		

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD CARD TYPE VISA
DATE 2022/10/27 ✓
TIME 3901 16:19:54
CLERK ID 7
INVOICE # 59
RECEIPT NUMBER
H85054089-001-884-004-0

PURCHASE
TOTAL

\$86.30

VISA CREDIT
A0000000031010
0E1BA52145299112
0000000000-

APPROVED

FF/DT 20
AUTH# 086341 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD CARD TYPE VISA
DATE 2022/10/20 ✓
TIME 5720 20:14:26
CLERK ID 9
INVOICE # 29
RECEIPT NUMBER
H85046731-001-285-003-0

PURCHASE
TOTAL

\$85.20

VISA CREDIT
A0000000031010
09F32F5D9794CD5C
0000000000-

APPROVED

FF/DT 20
AUTH# 028001 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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COPY FOR YOUR RECORDS

BLUEBIRD CABS #97
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD CARD TYPE VISA
DATE 2022/10/20 ✓
TIME 1982 18:31:35
RECEIPT NUMBER
H85008294-001-134-001-0

PURCHASE
TOTAL

\$8.80

VISA CREDIT
A0000000031010
D5B6B1C2ADD03248
0000000000-

APPROVED

FF/DT 20
AUTH# 040711 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Travel Voucher (Restricted Use)

Claim Number	TRA-FAR221030	104
--------------	---------------	-----

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[illegible]

Yellow cab of victoria
119 CREASE AVE
VICTORIA, BC V8Z 1S8
2508843230

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

Cashier: GURMEL
Transaction 000143

Total

CREDIT CARD SALE
VISA Government Financial
CA\$8.20

al

Retain this copy for statement validation

ESQ TAXI LTD.
POB 36038 Esquimalt Road
VICTORIA, BC V9A 7J5
250-472-1111

Cashier: Donald

Transaction 301063

Total

CREDIT CARD SALE
VISA Government Financial
\$8.90

Retain this copy for statement validation

03 Nov. 2022 7:56:14p.m.
CA\$8.20 | Method: EMV
VISA CREDIT
XXXXXXXXXX
MICHAEL FARNWORTH
Reference ID: 230800500609
Auth ID: 084321
MID: *****7760
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

02-Nov-2022 7:05:31a.m.

\$8.90 | Method: CONTACTLESS

VISA XXXXXXXX
Reference ID: 230600506994
Auth ID: 059481
MID: *****9975
AID: A0000000031010
AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/11/04
TIME 5672 11:08 07
RECEIPT NUMBER
H85068860-001-189-005-0

PURCHASE TOTAL

\$8.70

VISA CREDIT
A0000000031010
42C2D18DD0509389
00000000000-

APPROVED
AUTH# 042421 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE, 250.382.2222

Personal Information

BLUEBIRD CABS #88
2612 QUADRA ST
VICTORIA BC

CARD * * * * Government Financial
CARD TYPE Information
DATE 2022/11/04 VISA
TIME 8811 14:56:23
RECEIPT NUMBER
C85043834-001-619-009-0
PURCHASE
TOTAL

\$9.30

VISA CREDIT
A0000000031010
6713DEF6D151AA78
808008000-6800
39CDE3F1515775EB

APPROVED
AUTH# 087151
THANK YOU 01-027

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Information

BLACK TOP & CHECKER
CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.biccabs.ca>

Transaction 42803195
Total CA\$84.20
Personal Information

VISA Government Financial
Information

Retain this copy for statement
validation

Station: RT419
04 Nov. 2022 5:08:35p.m.
CA\$90.20 | Method: EMV

VISA CREDIT
Government Financial
Information

MICHAEL FARNWORTH
Reference ID: 230900530171
Auth ID: 050491
MID: *****3884
AID: A0000000031010
AthNiwkNm: VISA
PIN VERIFIFF

THANK YOU FOR YOUR BUSINESS

Personal Information

BLUEBIRD CABS #222.
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE
DATE 2022/11/04 VISA
TIME 4269 08:44:00
RECEIPT NUMBER
H85024823-001-285-003-0
PURCHASE
TOTAL

\$10.60

VISA CREDIT
A0000000031010
2CE9318930289DE1
0000000000-

APPROVED
AUTH# 020251
THANK YOU 01-027

NO SIGNATURE REQUIRED
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Victoria, BC Security Concerns
Security Concern

Room : Security Concern
Folio # : Personal Information
Cashier # : 5737
Page # : 2 of 2

Provincial Government
Mr Michael Farnworth
Personal Information
Port Coquitlam BC
Personal Information

Reference No.
Arrival : 10/30/22
Departure : 11/03/22

Date	Description	Additional Information	Charges	Credits
Total			862.30	862.30
Balance Due			0.00	

GST Summary
Room : 37.16
F&B : 0.00
Other : 0.00
Total : 37.16

Security Concern
Security Concerns

Victoria, British Columbia, Security Concern

Mr Michael Farmworth ✓
Personal Information
Port Coquitlam BC
Canada

Room: Security Concern
Folio:
Cashier: 106 ✓
Arrival: 11-03-22 ✓
Departure: 11-04-22 ✓
Reference:

Date	Description	Additional Information	Charges	Credits
11-03-22	Room Charge		179.00	
11-03-22	Destination Marketing Fee (DMF)		1.79	
11-03-22	Municipal Tax		5.42	
11-03-22	Rooms - GST		9.04	
11-03-22	Rooms - PST		14.46	
11-04-22	Visa	Government Financial Information		209.71
		✓ XX/XX		

GST Summary Security Concern	
Registration No:	
Room	9.04
F&B	0.00
Other	7.21
Total	16.25

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	209.71	209.71	✓
Balance Due	0.00	CDN	

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 2, 2022 5:34:38 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		Personal Information
Customer #		
Name		Mike Farnworth ✓
Company		Bc Legislature (Minister)

Booking

Personal Information

Thursday, June 2, 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		June 2, 2022 @ 5:34:08 PM
Summary		Government Financial Information ✓
Expiration		
Authorization		064444

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: July 14, 2022 10:59:30 AM
Attachments: Personal Information

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

Booking

Personal Information

Sunday, June 5, 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 2022		\$280.95
+ GST		\$14.05
Billing		\$280.95
Taxes		\$14.05
Grand Total		\$295.00
Mastercard		\$295.00
Date / Time	June 5, 2022 @ 4:31:00 PM	
Summary	Government Financial Information	
Expiration		
Authorization	068723	

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: July 14, 2022 11:00:0 AM
Attachments: Personal Information

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Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Personal Information

Monday, June 6, 2022	
858	
19:10 Victoria Harbour / Map	<input type="checkbox"/>
19:45 Vancouver Harbour / Map	<input type="checkbox"/>
35 minutes	
Confirmed	
1 Passengers - Off-Peak	
Mike Farnworth, Male	<input checked="" type="checkbox"/>
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	June 6, 2022 @ 6:55:15 PM
Summary	Government Financial Information
Expiration	
Authorization	035506

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day

Security Concern

From:
To: [Hunt, Charlotte PSSG,EX](#)
Subject: [eposit for armsworth](#)
Date: July 14, 2022 11:50:49 AM
Attachments: [linapex001.pdf](#)

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Record View Advance Deposit X Folio X Payment Authorization X Auto Transfer X									
<div>All Records</div>									
Line	Date	Activity	Transaction	Amount Out	Currency	Card Number	Expiration Date		
1	06/15/2022	Deposit	Master Card	-268.80	CAD	Personal Information	2026-06-30		



Good morning!

As per our discussion here is a screenshot showing the deposit taken for first night's room and tax for the Farnsworth reservation, confirmation #
Personal
I hope this suffices!

Yours in Hospitality,

Dorian
Guest Services
Security Concern

Security Concern [Parksville BC, Security Concern](#)
Security Concern

From: [Hunt, Charlotte PSSG:EX](#)
To: [Kartz, Cali PSSG:EX](#)
Subject: Security Concern
Date: June 15, 2022 12:13:44 PM

fyi

Security Concern

Sent: June 15, 2022 11:57 AM
To: Hunt, Charlotte PSSG:EX
Personal Information
Security Concern

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

Reservation Confirmation
Security Concern

Parksville, BC
Security Concern

[Directions](#)

Guest Details

Name : Farmworth, Mike
Address : PO Box 9010
station Provincial
Victoria BC V8W 9E2 CA
Unit Owned : N/A
Guest Alias :
Unit Owner? : No

E-mail : charlotte.hunt@gov.bc.ca

Reservation Information

Confirmation Number : Personal Information

Date Reserved : 06/15/2022
Type text here

Name : Farmworth, Mike

Status : Reserved

Organization :

Group : NDP Government Caucus; Sept 25-27, 20221

Booking Agency :

Promotion :

Promotion Name :

Stay Details

Check-In : 09/25/2022 Sunday
Average Nightly Rate : 219.00 CAD

Check-Out 09/27/2022 Tuesday

Total Amount : 537.60 CAD

Nights : 2

Adults : 1

Children :: 0

Additional Guests :

Share Guests :

Charge Summary

Total Rate : 438.00 CAD

Rate	Personal Information
:	:

Total Fees : 30.00 CAD

Room Type : Personal Information

Total Tax : 69.60 CAD

Total Amount : 537.60 CAD

Stay Segments

Sunday, 09/25/2022

Personal Information

Total Rate Amount : 438.00 CAD

Nights : 2

Personal Information

Room Type :

Nightly Rate : 219.00 CAD

Security Concern

Billing Information

Guarantee Method Name	: Manager Hold
Guarantee Method Name	: Manager Hold

Card Type : MASTER CARD

Card Number

Expiration Date



Whistler, BC Security Concern
Security Concern

ADVANCE DEPOSIT RECEIPT

FARNWORTH, MIKE
PO BOX 9010 STN PROV GOVT
VICTORIA, BC V8W9E2
Canada

Reservation:
Arrival Date:
Departure Date:
Receipt No:

Personal Information
09-14-2022
09-16-2022
Personal Information

Date	Description	Card #	Card Holder	Amount
06-24-2022	MasterCard	Government Financial Information	CHARLOTTE HUNT	290.00
Total:				290.00

User ID: LILCLI

Travel Voucher (Restricted Use)

Claim Number	TRA-FAR221108
--------------	---------------

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[illegible]

Room
Folio #
Invoice #
Cashier #
Page #

Vancouver, BC, Security Concern
Security Concern

Security Concern
Personal Information
: 11-28-22
: 604907
: 1 of 1

GOVERNMENT OF CANADA GLOBAL MASTE
Mr Mike Farnworth
Unknown

Arrival : 11-28-22
Departure : 11-30-22

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		179.00	
11-28-22	Destination Marketing Fee		2.31	
11-28-22	Room PST		19.94	
11-28-22	Room GST		9.07	
11-29-22	Room Charge		179.00	
11-29-22	Destination Marketing Fee		2.31	
11-29-22	Room PST		19.94	
11-29-22	Room GST		9.07	
11-30-22	Visa	Government Financial Information		420.64
		XX/XX		

Total	420.64	420.64
Balance Due	0.00	

GST Summary		HST Summary	
Room :	18.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	18.14	Total :	0.00

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

Licence Plate Number
Personal Information

Expiration Date/Time
03:38 PM
NOV 17, 2022

Purchase Date/Time: 01:38pm Nov 17, 2022
Total Due: \$16.00 Rate: \$16.00 For 2 Hours
Total Paid: \$16.00
Ticket #: 00056331
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government
Financial I, Visa

Auth #: 053111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2022/11/30
TIME 5601 16:17:06
CLERK ID 7
INVOICE # 45
RECEIPT NUMBER
H85061283-001-221-003-0

PURCHASE
TOTAL

\$86.50

VISA CREDIT
A0000000031010
11C523445539742C
0000000000-

APPROVED
AUTH# 012171 01-027
THANK YOU

NO SIGNATURE REQUIRED

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

SALE

Server #: 008650 REF#: 00000006
Batch #: 388 SEC: 388001001006
11/28/22 16:53:01
APPR CODE: 090491
VISA
Government Financial
Information **/**

AMOUNT \$87.50

00 - APPROVED - 001

VISA CREDIT
AUD: A0000000031010
TVR: 00 00 00 00 00

RETAIN THIS
COPY FOR YOUR RECORDS

Thank You
Please Come Again

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impact.com

Licence Plate Number

Personal Information

Expiration Date/Time

06:00 PM

NOV 09, 2022

Purchase Date/Time: 08:41am Nov 09, 2022

Total Due: \$25.00 Rate: \$25.00 - Unit: 1 6 PM

Total Paid: \$25.00

Pin Type: CC (Swipe)

Transaction #: 00037061

S/N #: 520120420738

Setting 1940 Ethernet New

Machine Name: Meter - 1

Government
Financial
Information

Visa

Auth #: 032691

IM

TH AU A

681
801
7E1
A01
V11

TO PUF
CI REC
TII DAT
CAF CAF

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impact.com

Licence Plate Number

Personal Information

Expiration Date/Time

10:53 AM

NOV 10, 2022

Purchase Date/Time: 09:53am Nov 10, 2022

Total Due: \$8.00 Rate: \$8.00 - For 1 Hour

Total Paid: \$8.00

Pin Type: CC (Swipe)

Transaction #: 00067678

S/N #: 520120420742

Setting 1940 Ethernet New

Government
Financial
Information

Visa

Auth #: 00072

11:00 AM

AT23EXEMSA15

Travel Voucher (Restricted Use)

Claim Number	TRA-MMF2211FAR221125
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Date		November 13, 2022		Name		MIKE		Reason for Travel		MINISTERIAL DUTIES									
Headquarters		POCO		Job Title		MINISTER													
Type Of Travel		In Province		Ministry		PSSG													
14.	Fiscal year 2023	15.	Destination *PCARD	16.	Start of Day hh:mm	17.	End of Day hh:mm	18.	Personal Vehicle Use KM Cost 0.57	19.	Per Diem Meals Group Group 4	20.	Lodging Costs Cost 198	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00				
13-Nov	Date	POCO - VIC	*HJ	15:00	hh:mm	21:59	hh:mm	70	Personal Information	\$0.00	Cost	\$36.00	Personal Information	\$0.00	Description				
14-Nov		VIC		00:01		23:59		\$0.00	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
15-Nov		VIC		00:01		23:59		\$0.00	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
16-Nov		VIC-POCO	*HJ	00:01		16:00		\$0.00	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
20-Nov		POCO-VIC	*HJ	15:00		21:59		\$94.90	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
21-Nov		VIC		00:01		23:59		\$0.00	Personal Information	\$0.00	D	\$36.00	Personal Information	\$0.00					
22-Nov		VIC		00:01		23:59		\$0.00	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
23-Nov		VIC		00:01		23:59		\$0.00	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
24-Nov		VIC		00:01		23:59		\$0.00	Personal Information	\$0.00	Full Day	\$61.00	Personal Information	\$0.00					
25-Nov		VIC-POCO	*HJ	00:01		12:00		\$0.00	Personal Information	\$0.00	B & L	\$39.50	Personal Information	\$0.00					
TOTALS OF COLUMNS																			
28.	Client Code	29.	Resp.	30.	Service Line	31.	STOB	22.	Personal Information	23.	Cost	24.	Personal Information	25.	Personal Information	26.	Personal Information	27.	Claim Total
	010		15001		10000		\$701	82.17	\$191.40		\$0.00	\$504.50	1466.80	\$2.75				Personal Information	2247.62
	010		15001		10000		\$750											Personal Information	
	010		15001		10000		\$751											Personal Information	1466.80
																		Personal Information	\$0.00
																		Personal Information	\$0.00
Drafted by		CALL KARTZ		Only if different from traveller		AMOUNT PAYABLE										35. Personal Information		2247.62	
Approvals		36. Traveller				37. Spending Authority													
Notes																			
Save																			

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/11/16
TIME 5695 15:29:45
CLERK ID 9
INVOICE # 50
RECEIPT NUMBER
025016606-001-214-008-0

PURCHASE
TOTAL

\$85.20

VISA CREDIT
A0000000031010
3244FAD4D432B22F
8080008000-6800
2884F68FCAE2B14A

APPROVED

AUTH# 083591 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #47
2612 QUADRA ST
VICTORIA BC

CARD CARD
CARD TYPE VISA
Gove
nt
Finan
cial
Infor
matio
n

DATE 2022/11/16
TIME 8831 13:49:21
RECEIPT NUMBER
C86021807-001-516-023-0

PURCHASE
TOTAL

\$9.70

VISA CREDIT
A0000000031010
7ED30F72FC31532C
8080008000-6800
6BB3646AE2E9C46F

APPROVED

AUTH# 076441 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ABC AIRPORT TAXI
2105 QUALIS RUN
VICTORIA BC

Government Financial Information

CARD VISA
CARD TYPE 2022/11/25
DATE 5258 08:32:45
TIME
RECEIPT NUMBER
H85023642-001-001-398-0

PURCHASE
TOTAL

\$11.10

VISA CREDIT
A0000000031010
0965558961A6BB0
0000000000-

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Do not leave valuables
in vehicles.

PARKING PAID UNIT
11:27am
Sun 20/11/22

EsquPark
P86/0004 JP
Queen Elizabeth Park
Ticket 0107184
10:28:30 20/11/22
Fee Paid \$7.75
Card Government Auth 051781
Financial
ParkInfo 107
Personal Information

APPROVED
AUTH# 073711 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD TYPE Government Financial
DATE 2022/11/25 VISA
TIME 8484 10:15:17
CLERK ID
INVOICE # 7
RECEIPT NUMBER 102
H85074986-001-069-004-0
PURCHASE
TOTAL

\$85.40

VISA CREDIT
A0000000031010
C30C4044F9EB35E7
0000000000-

APPROVED

FF/DT 20
AUTH# 055311 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Please Call
RFT 010

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	149.00	11/25/22	08:29	Personal Information
Room	NAME	RATE	DEPART	TIME	ACCT#
Room	Personal Information		11/20/22	13:36	
Room	PORT COQUITL BC	ARRIVE			
Room	Personal Information	Government Financial Information			Security Concern
Room	ADDRESS	PAYMENT			
Room	Room				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/20	ROOM	149.00		
11/20	DEST FEE	1.49	A	
11/20	RM PST	12.04	B	
11/20	MRDT	4.51	C	
11/20	RM GST	7.52	D	
11/21	ROOM	149.00		
11/21	DEST FEE	1.49	A	
11/21	RM PST	12.04	B	
11/21	MRDT	4.51	C	
11/22	ROOM	7.52	D	
11/22	DEST FEE	149.00		
11/22	RM PST	1.49	A	
11/22	MRDT	12.04	B	
11/22	RM GST	4.51	C	
11/23	ROOM	7.52	D	
11/23	DEST FEE	149.00		
11/23	RM PST	1.49	A	
11/23	MRDT	12.04	B	
11/23	RM GST	4.51	C	
11/24	ROOM	7.52	D	
11/24	DEST FEE	149.00		
11/24	RM PST	1.49	A	
11/24	MRDT	12.04	B	
11/24	RM GST	4.51	C	
11/25	CCARD-VS	7.52	D	
PAYMENT RECEIVED BY: VISA				
Government Financial Information				
				872.80

SUMMARY OF TAXES

00.

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	7.45
ROOM PST	.00	60.20
MRDT	.00	22.55
ROOM GST	.00	37.60
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	745.00	.00
TAX	127.80	.00
CREDITS	872.80	.00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern

FARNWORTH/MICHAEL/MR

169.00

11/16/22

09:19

Personal Information

ROOM NAME
Personal Information

RATE

DEPART

TIME

ACCT#

TYPE
87
PORT COQUITL BC
Personal Information

ARRIVE

TIME

VS Government Financial Information

Security Concern

ROOM ADDRESS
CLERK

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

11/13	ROOM	169.00		
11/13	DEST FEE	1.69	A	
11/13	RM PST	13.66	B	
11/13	MRDT	3.12	C	
11/13	RM GST	8.53	D	
11/14	ROOM	169.00		
11/14	DEST FEE	1.69	A	
11/14	RM PST	13.66	B	
11/14	MRDT	5.12	C	
11/14	RM GST	8.53	D	
11/15	ROOM	169.00		
11/15	DEST FEE	1.69	A	
11/15	RM PST	13.66	B	
11/15	MRDT	5.12	C	
11/15	RM GST	8.53	D	
11/16	CCARD-VS			
	PAYMENT RECEIVED BY: VISA			
		594.00		

Government Financial Information

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.07
B ROOM PST	.00	40.98
C MRDT	.00	15.36
D ROOM GST	.00	25.59
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	507.00	.00
L TAX	87.00	FOLIO .00
		594.00

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern

Security Concern

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: July 18, 2022 5:51 PM
To: Hunt, Charlotte PSSG:EX
Subject: Jul 18 - Helijet

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Personal Information

Monday, July 18, 2022	
723	
18:15 Vancouver Harbour / Map	
18:50 Victoria Harbour / Map	
35 minutes	
Confirmed	
1 Passengers - Off-Peak	
Personal Information	
Invoice Information	
FARE-YVH-OffPeak_2022	\$280.95
+ GST	\$14.05
Billing	\$280.95
Taxes	\$14.05
Grand Total	\$295.00
Mastercard	\$295.00

· **Mike Farnworth, Male**

[Add to Calendar](#)

Personal Information

Date / Time	July 18, 2022 @ 5:50:29 PM
Summary	Government Financial Information
Expiration	Government Financial Information
Authorization	069932

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak 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 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)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain 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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: July 21, 2022 9:30 AM
To: Hunt, Charlotte PSSG:EX
Subject: Jul 20 - Helijet

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Wednesday, July 20, 2022	
722	
17:20 Victoria Harbour / Map	
17:55 Vancouver Harbour / Map	
35 minutes	
Confirmed	
1 Passengers - Off-Peak	
Personal Information	
Invoice	
FARE-YVH-OffPeak_2022	\$280.95
+ GST	\$14.05
Billing	\$280.95
Taxes	\$14.05
Grand Total	\$295.00
Mastercard	\$295.00

· **Mike Farnworth, Male**

[Add to Calendar](#)

Personal Information

Date / Time	July 21, 2022 @ 9:29:27 AM
Summary	Government Financial Information
Expiration	Government Financial Information
Authorization	084327

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak 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 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)

BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain 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

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: July 25, 2022 7:55 AM
To: Hunt, Charlotte PSSG:EX
Subject: Jul 25 - Helijet

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Monday, July 25, 2022	
903	
09:20 Vancouver Harbour / Map	
09:40 Nanaimo Harbour / Map	
Dropoff:	
Taxi Requested	
20 minutes	
Invoice Personal Information	
FARE-ZNA-OffPeak-2022	\$147.62
+ GST	\$7.38
Billing	\$147.62
Taxes	\$7.38
Grand Total	\$155.00
Mastercard	\$155.00

Confirmed

1 Passengers - Off-Peak

• Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Date / Time	July 25, 2022 @ 7:54:14 AM
Summary	Government Financial Information
Expiration	
Authorization	042186

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak 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 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)

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain 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

From: assen.eservices_heljet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Jul 2 Heljet
Date: July 2, 2022 4:13:22 PM
ttac me t : Personal Information

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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
---------	----------------------

Tuesday, July 26, 2022	
722	
17:20 Victoria Harbour / Map	<input type="checkbox"/>
17:55 Vancouver Harbour / Map	<input type="checkbox"/>
35 minutes	
Confirmed	
1 Passengers - Off-Peak	
Mike Farnworth, Male	
Add to Calendar	
Invoice	
Personal Information	
FARE-YWH-OffPeak	\$295.24
+ GST	\$14.76
Billing	\$295.24
Taxes	\$14.76
Grand Total	\$310.00
Mastercard	\$310.00
Date / Time	July 26, 2022 @ 4:10:33 PM
Summary	Government Financial Information
Expiration	
Authorization	048895

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day

From: passengerservices@helijet.com
Sent: August 3, 2022 5:33 PM
To: Hunt, Charlotte PSSG:EX
Subject: Aug 3 - Helijet

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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

Customer Information

Account

Customer #

Name

Company

Personal Information

Mike Farnworth

Bc Legislature (Minister)

Booking

Booking

Personal Information

Wednesday, August 3, 2022

723

18:15 Vancouver Harbour / Map

18:50 Victoria Harbour / Map

Dropoff:

Shuttle Requested

35 minutes

Invoice	Personal Information
SALE - Seat Sale \$235	
+ GST	\$223.81
Billing	\$11.19
Taxes	\$235.00
Grand Total	\$235.00
Mastercard	\$235.00

Confirmed

1 Passengers - SALES

• Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Date / Time	August 3, 2022 @ 5:32:12 PM
Summary	Government Financial Information
Expiration	
Authorization	092338

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

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

Failure to 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)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

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

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

ACCESSIBILITY:

From: assen.eservices_heljet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: u 4 Heljet
Date: u st 4, 2022 5:44:23 PM
ttac me t : Personal Information

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Heljet



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If you have any questions or concerns regarding your reservation please call us at Heljet 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, August 4, 2022	
722	Personal Information
17:20 Victoria Harbour / Map	<input type="checkbox"/>
17:55 Vancouver Harbour / Map	<input type="checkbox"/>
35 minutes	
Confirmed	
1 Passengers - Off-Peak	
Mike Farnworth, Male	
Add to Calendar	
Invoice	
Personal Information	
SALE - Seat Sale \$235	\$223.81
+ GST	\$11.19
Billing	\$223.81
Taxes	\$11.19
Grand Total	\$235.00
Mastercard	\$235.00
Date / Time	August 4, 2022 @ 5:02:07 PM
Summary	Government Financial Information
Expiration	
Authorization	061968

Heljet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day



This trip is worth valuable Aeroplan points. Sign up now!

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Email address

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Join now




YOUR BOOKING IS CONFIRMED

Personal Information

Booking reference :

Personal Information

Passengers

 Michael Farnworth

Ticket Number
Government Financial Information

Seats

Personal Information
AC200
AC392
AC615
AC131

Departing flight Monday, October 10, 2022 Vancouver, CA (YVR) - Halifax, CA (YHZ)

06:15	1 Stop - 7hr01m	17:16	Business Class (lowest)	\$1494
Vancouver	YYC	Halifax	You've chosen superior comfort and convenience with spacious seating, personalized service, fine cuisine, extra baggage allowance and access to premium airport services.	

Return flight Friday, October 14, 2022 Halifax, CA (YHZ) - Vancouver, CA (YVR)

18:15	1 Stop - 9hr26m	23:41	Business Class (lowest)	\$1581
Halifax	YYZ	Vancouver	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	\$3075.49	1 Adult
✈️ Air transportation charges		
Tax information		
GST no. 10009-2287	\$144.21	Base fare - Departing flight - Business Class (lowest)
RT0001		1394.00
GST/HST no. 10009-2287	\$6.03	Base fare - Return flight - Business Class (lowest)
RT0001		106.00
Surcharges.		
Taxes, fees and charges		
Air Travellers Security Charge - Canada		
		14.25
Goods and Services Tax - Canada - 100092287 RT0001		
		144.21
Harmonized Sales Tax - Canada - 100092287 RT0001		
		6.03
Airport Improvement Fee - Canada		
		66.00
GRAND TOTAL - Canadian dollars		\$3,075.49

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

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.

From: assen.eservices_heljet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: u 14 Heljet
Date: u st 14, 2022 4:22:1 PM
Personal Information
ttac me t :

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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)

Bookin

Personal Information

Sunday, August 14, 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	\$295.24
+ GST	\$14.76
Billing	\$295.24
Taxes	\$14.76
Grand Total	\$310.00
Mastercard	\$310.00
Date / Time	August 14, 2022 @ 4:21:34 PM
Summary	Government Financial Information
Expiration	
Authorization	049286

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day

ADVANCE DEPOSIT RECEIPT

FARNWORTH, MIKE
PO BOX 9010 STN PROV GOVT
VICTORIA, BC V8W9E2
Canada

Reservation:
Arrival Date:
Departure Date:
Receipt No:

Personal Information
09-14-2022
09-16-2022
Personal Information

Date	Description	Card #	Card Holder	Amount
08-15-2022	MasterCard	Government Financial Information	CHARLOTTE HUNT	290.00
Total:				290.00

User ID: BOUAAT

From: assen.eservices_heljet.com
To: Hunt.Charlotte.PSSG:EX
Subject: u 1 Heljet
Date: u st 1 , 2022 1:53:10 PM
ttac me t : Personal
Information

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Heljet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking Personal Information

Wednesday, August 17, 2022

722

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-OffPeak	\$295.24
+ GST	\$14.76
Billing	\$295.24
Taxes	\$14.76
Grand Total	\$310.00
Mastercard	\$310.00
Date / Time	August 17, 2022 @ 4:56:38 PM
Summary	Government Financial Information
Expiration	
Authorization	038960

Heljet Off-Peak discounted fare, is inventory controlled
and may be available on off-peak flight (mid-day