

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Farnworth

**Quarter:** 2023 April to June

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
Other Travel in Province:	\$ 1,854.07
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -

Total travel expenses paid this quarter: \$ 1,854.07

Travel expenses fiscal year-to-date: \$ 1,854.07

# Where ideas work

Claim Number	TRA- FAR230331
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Date	April 3, 2023	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	Destination	Start of Day	End of Day	Personal Vehicle Use		Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
22/23							Group 4				
Date	*PCARD	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
26-Mar	POCO to Victoria *AC	19:30	23:59		\$0 00	\$60.10		\$0 00	\$0.00	\$0 00	
27-Mar	Victoria	00:01	23:59		\$0 00	\$0 00	B & D	\$48.50	\$0.00	\$0 00	
28-Mar	Victoria	00:01	23:59			\$0 00	B	\$27.00	\$0.00	\$0 00	
29-Mar	Victoria	00:01	23:59			\$0 00	Full Day	\$61.00	\$0.00	\$0 00	
30-Mar	Victoria	00:01	23:59		\$0 00	\$0 00	Full Day	\$61.00	\$0.00	\$0.00	
31-Mar	Victoria to POCO *HJ	00:01	09:00		\$0 00	\$96.70	B	\$27.00	\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	

			22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$156.80	\$224.50	\$0.00	\$0.00	Claim Total \$381.30

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Personal Information	\$156.80
010	15001	10000	5750	15MTCCA		\$224.50
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35.	\$381.30
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Approvals	36. Traveller		37. Spending Authority	
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Notes	<p>Mar 26 - POCO-Vic, Air Canada booking #2MZS7I, taxi \$60.10, no per diems</p> <p>Mar 27 - Victoria, F-L \$48.50</p> <p>Mar 28 - Victoria, F-LD \$27.00</p> <p>Mar 29 - F \$61.00</p> <p>Mar 30 - F \$61.00</p> <p>Mar 31 - Victoria to POCO, Helijet booking #664985, taxi \$9.90, \$86.80, F-LD \$27.00</p>	<div>Save</div>
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BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Fri 03/31/2023 6:28 AM

Txn ID: #37da813d  
Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: VISA CREDIT  
TVR: A0000000031010  
IAD: 0000000000  
TSI: 06021203A00000  
ATC: 0000  
TC: 005D  
UN: 8436DBE2B35F9198  
Response: D7D220A0  
Approval Code: APPROVED  
05049I  
Sub Total: \$9.90  
Tip: \$0.00  
Total: \$9.90

THANK YOU

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MERCHANT COPY

NO SIGNATURE REQUIRED

THANK YOU

AUTH# 099201

FF/DT 20

APPROVED

000000000000

3DA642BCA4520CEC

A0000000031010

VISA CREDIT

\$86.80

TOTAL

PURCHASE

H85012742-001-823-001-0

RECEIPT NUMBER

INVOICE #

50

CLERK ID

9

TIME

0480 08:23:30

DATE

2023/03/31

CARD TYPE

VISA

Personal  
Information

VANCOUVER BC

790 CLARK DR

VANCOUVER TAXI

YELLOW CAB #76

7160 VEYANESS ROAD V8M1W1

SAANICHTON BC

24041301

GH2404130101

\*\*\*\*

PURCHASE

\*\*\*\*

03-26-2023

23:47:43

Acct # 452001\*\*\*\*\* Personal  
Information

RF

Card Type VI

A00000000031010

VISA CREDIT

Trace # 5064

Inv. # 6031

Auth # 02302I

TTQ 32A0C000

RRN 001785002

CTQ 1000

Purchase

Tip

Total

\$60.10

Personal  
Information

(001) APPROVED-THANK YOU

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Where ideas work

## Travel Voucher (Restricted Use)

Claim Number TRA- FAR230414

**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.

Date April 27, 2023		Name Mike Farnworth		Reason for Travel		
Headquarters POCO		Job Title Minister		Ministerial Duties		
Type Of Travel In Province		Ministry PSSG				
14. Fiscal year 23/24	15. Destination *PCard	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	19. Per Diem Meals Group 4 Cost	
Travel Date				Other Transport Cost	Lodging Costs	
2-Apr	POCO-Victoria *HJ	15:30	23:59	70 \$42.70 \$0.00	D \$36.00 \$233.15 \$0.00	
3-Apr	Victoria	00:01	23:59	\$0.00 \$0.00	Full Day \$61.00 \$233.15 \$0.00	
4-Apr	Victoria	00:01	23:59	\$0.00 \$0.00	Full Day \$61.00 \$233.15 \$0.00	
5-Apr	Victoria	00:01	23:59	\$0.00 \$0.00	B & D \$48.50 \$233.15 \$0.00	
6-Apr	Victoria-POCO *HJ	00:01	20:00	\$0.00 \$9.50	Full Day \$61.00 \$0.00 \$0.00	
11-Apr	POCO-Van-POCO	10:30	14:00	70 \$42.70 \$28.00	L \$27.00 \$0.00 \$0.00	
12-Apr	POCO-Nanaimo *HJ	07:00	23:59	\$82.50	B & D \$48.50 \$212.83 203 \$0.00	
13-Apr	Nanaimo	00:01	23:59	\$0.00 \$0.00	Full Day \$61.00 \$212.83 203 \$0.00	
14-Apr	Nanaimo to POCO *HJ	00:01	15:00	\$0.00 \$87.90	B \$27.00 \$0.00 \$0.00	
				\$0.00	\$0.00 \$0.00	
TOTALS OF COLUMNS				22. \$85.40	23. \$207.90	24. \$431.00
				25. 1338.88 \$Person \$203	26. \$0.00	27. Claim Total \$2063.18
28. Client Code 010 010 010 010	29. Resp. 15001 15001 15001 15001	30. Service Line 10000 10000 10000 10000	31. STOB 5701 5702 5750 5751	32. Project 15MTVNC 1500000 15MTCCA 15MTCCA	33. Supplier Code Personal Information	34. Amount \$52.20 Personal Information 10.88 267.50 \$932.60 \$0.00
Drafted by Charlotte Hunt			Only if different from traveller		AMOUNT PAYABLE	
Approvals		36. Traveller	37. Spending Authority		35. Personal Information 2063.18	
Notes: Apr 2 - POCO to Vic, Helijet Booking Personal Information 70 kms \$42.70, F-BL \$36, Security Concern \$233.16 Apr 3 - Vic, F \$61 Security Concern \$233.16 Apr 4 - Vic, F \$61, Security Concern \$233.16 Apr 5 - Vic, F-L \$48.50, Vic Security Concern \$233.16 Apr 6 - Vic-POCO, Helijet Booking Personal Information, Taxi \$9.50, Passenger w/MLB, F \$61 Apr 11 - POCO-Van-POCO, 70 kms \$42.70, Parking \$28, F-BL \$27 Apr 12 - POCO-Nanaimo, Helijet booking Personal Information, taxi \$82.50, F-L \$48.50, Security Concern \$212.83 Apr 13 - Nanaimo, F \$61, Security Concern \$212.83 Apr 14 - Nanaimo-POCO Harbour Air Booking Personal Information taxi \$87.90, F-L \$27						Save

YELLOW CAB #21  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23770222  
GH2377022201

\*\*\*\* PURCHASE \*\*\*\*  
04-06-2023 17:37:07  
Acct # \*\*\*\*Personal Information RF  
Card Type VI  
A0000000031010 VISA CREDIT  
Operator: 021  
Trace # 2347  
Inv. # 121  
Auth # 012221 RRN 001626009

Purchase \$9.50  
Tip \$0.00  
Total \$9.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

Licence Plate Number  
Personal Information

Expiration Date/Time  
06:00 PM  
APR 11, 2023

Purchase Date/Time: 11:34am Apr 11, 2023  
Total Due: \$28.00 Rate: \$28.00 - Until 6 PM  
Total Paid: \$28.00 Pmt Type: CC (Swipe)  
Ticket #: 00045941  
S/N #: 520120420739  
Setting 1940 Ethernet New  
Mach Name: Meter - 2

Personal Information Visa

Auth #: 02622

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

SALE

Server #: 000729 REF#: 00000001  
Batch #: 231 SEQ: 231001001001  
04/12/23 07:10:28  
APPR CODE: 008671  
VISA  
\*\*\*\*Personal Information \*\*/\*\*

AMOUNT \$82.50

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #062  
COQUITLAM BC

CUSTOMER COPY

APPROVED  
AUTH# 023811  
THANK YOU  
01-027

NO SIGNATURE REQUIRED  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VISA CREDIT  
A0000000031010  
ACD1D852EE705F32  
0000000000-

\$87.90

PURCHASE TOTAL  
CARD TYPE VISA  
DATE 2023/04/14  
TIME 0894 14:34:12  
CLERK ID 1  
INVOICE # 7246  
RECEIPT NUMBER  
H85048516-001-365-005-0

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

GUEST FOLIO

Securi ty ROOM Persona l TYPE 140	FARNWORTH/MICHAEL/MR NAME Personal Information	199.00 RATE	04/06/23 DEPART 04/02/23 ARRIVE	13:47 TIME 17:58 TIME	Personal Information ACCT#
ROOM CLERK	ADDRESS	Personal Information			Personal Informati
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/02	ROOM	199.00			
04/02	DEST FEE	1.99	A		
04/02	RM PST	16.08	B		
04/02	MRDT	6.03	C		
04/02	RM GST	10.05	D		
04/03	ROOM	199.00			
04/03	DEST FEE	1.99	A		
04/03	RM PST	16.08	B		
04/03	MRDT	6.03	C		
04/03	RM GST	10.05	D		
04/04	ROOM	199.00			
04/04	DEST FEE	1.99	A		
04/04	RM PST	16.08	B		
04/04	MRDT	6.03	C		
04/04	RM GST	10.05	D		
04/05	ROOM	199.00			
04/05	DEST FEE	1.99	A		
04/05	RM PST	16.08	B		
04/05	MRDT	6.03	C		
04/05	RM GST	10.05	D		
04/06	CCARD-VS			932.60	
PAYMENT RECEIVED BY: VISA		Personal Information			
===== SUMMARY OF TAXES =====				.00	
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	7.96	
B	ROOM PST		.00	64.32	
C	MRDT		.00	24.12	
D	ROOM GST		.00	40.20	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	796.00	136.60	932.60	.00	

Security Concern

Security Concern

Security Concern , Nanaimo, BC Security Concern  
Security Concern

Mike Farnworth  
501 Belleville St.  
Victoria BC V8V1X4

Room: Security  
Room Type: Personal  
Number of Guests: 1  
Rate: \$175.12  
Clerk: NMC

Arrive: 12Apr23Time: 02:55PMDepart: 14Apr23Time: 10:35AMFolio Number: Personal

DATE	DESCRIPTION	CHARGES	CREDITS
12Apr23	Room Charge	175.12	
12Apr23	PST-Provincial Sale	14.01	
12Apr23	GST-Goods and services	8.76	
12Apr23	RDN Market Levy	5.25	
13Apr23	Room Charge	175.12	
13Apr23	PST-Provincial Sale	14.01	
13Apr23	GST-Goods and services	8.76	
13Apr23	RDN Market Levy	5.25	
14Apr23	Personal Information	Personal Information	Personal Information
14Apr23	Visa		
Card #: Personal Information Card Type: VISA Card Entry: CHIP Approval Code: Personal Information Verified App Label: VISA CREDIT AID: A0000000031010			

BALANCE:0.00

Security Concern

Security Concern





Where ideas work

## Travel Voucher (Restricted Use)

Claim Number TRA- FAR230422

**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.

Date April 28, 2023		Name Mike Farnworth		Reason for Travel	
Headquarters POCO		Job Title Minister		Ministerial Duties	
Type Of Travel In Province		Ministry PSSG			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
23/24	*PCard	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	
16-Apr	POCO-Vic *HJ	15:30	23:59	70	\$42.70	D	\$36.00	\$350.31	
17-Apr	Vic	00:01	23:59		\$0.00	Full Day	\$61.00	\$444.03	
18-Apr	Vic	00:01	23:59		\$0.00	B & L	\$39.50	\$502.61	
19-Apr	Vic	00:01	23:59		\$0.00	B & L	\$39.50	\$502.61	
20-Apr	Vic-POCO *HJ	00:01	21:00		\$0.00	Full Day	\$61.00	\$0.00	
21-Apr	POCO-Surrey-Kelowna *WJ	06:30	23:59		\$0.00	Full Day	\$61.00	\$156.60	
22-Apr	Kelowna-POCO *WJ	00:01	22:30		\$0.00	B & D	\$48.50	\$0.00	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$42.70	\$340.30	\$346.50	\$1,956.16	\$0.00	Claim Total \$2,685.66

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
010	15001	10000	5701	15MTVNC	2713180	\$149.80
010	15001	10000	5702	1500000	2713180	\$389.80 499.30
010	15001	10000	5750	15MTCCA	2713180	\$346.50 237.00
010	15001	10000	5751	15MTCCA	2713180	\$1,799.56
						\$0.00

Drafted by Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE		35. \$2,685.66
Approvals		36. Traveller		37. Spending Authority		

Apr 16 - POCO to Vic, Helijet Booking # Personal Information, taxi \$22.40 & \$84.70, F \$61, Security Concern \$350.31

Apr 17 - Vic, F \$61, Security Concern \$444.03

Apr 18 - Vic, F-D \$39.50, Security Concern \$502.61

Apr 19 - Vic, F-D \$39.50, Security Concern \$502.61

Apr 20 - Vic-POCO, Helijet Booking # Personal Information, taxi \$22.40 & \$84.70, F \$61

Apr 21 - POCO-Surrey-Kelowna, Westjet Booking # Personal Information, taxi \$28.20 & \$105.60, F \$61, Security Concern \$156.60

Apr 22 - Kelowna-POCO, Westjet Booking # Personal Information, taxi \$99.40, F-L \$48.50

Save



BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 04/20/2023 6:41 PM

Txn ID: #a17987f5

Type: CREDIT

PURCHASE  
VISA CREDIT  
Personal Information

Number:  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 006D  
TC: 6C5D2A6437F0DEAF  
UN: 37C872FA  
Response: APPROVED  
Approval Code: 04526I

Sub Total: \$22.40  
Tip: \$0.00  
Total: \$22.40

THANK YOU

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

Personal Information

CARD  
CARD TYPE VISA  
DATE 2023/04/20  
TIME 0169 20:11:29  
CLERK ID 9  
INVOICE # 88  
RECEIPT NUMBER  
H85031187-001-768-008-0

PURCHASE  
TOTAL

\$84.70

VISA CREDIT  
A0000000031010  
2F45C02568E5AFC6  
0000000000-

APPROVED

FF/DT 20  
AUTH# 039071  
THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

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KELOWNA CABS #1  
855 MAYFAIR RD  
KELOWNA, BC V1X 3Y1  
2507622222

Transaction 012839

Total CA\$28.20  
Tip Personal Information  
CREDIT CARD SALE  
VISA Persona

Retain this copy for statement  
validation

21-Apr.-2023 3:01:00p.m.  
CA\$32.43 | Method:  
CONTACTLESS  
VISA Personal Information  
Reference ID: 311100512305  
Auth ID: 03009I  
MID: \*\*\*\*\*3040  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

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

## SALE

Server #: 001560

REF#: 00000004

Batch #: 967

SEQ: 967001001004

04/21/23

APPR CODE: 087411

VISA  
Personal Information

\*\*\*

AMOUNT

\$105.60

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

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

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----- TRANSACTION RECORD -----  
MACLURE'S CAB 100  
1275 75TH AVE W  
VANCOUVER BC

## Purchase

Apr 22, 2023

VISA

21:43:49

Personal Information

Entry: Tap EMV (H)

Ref#: 130-ORTJX5170B2HQXM

Auth#: 004961

Response: 01-027

Order:

MG01682225027842

Username:

1

Amount

\$ 99.40

A0000000031010 VISA CREDIT  
TVR 0000000000

## Approved

Signature Not Required

Important: Retain this copy for your  
record

Gov  
emm  
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FI FCTRONIC/ELECTRONIQUE

WS 3331 07:20P22APR 08:00P22APR 09:02P22APR 5  
OPERATED BY WESTJET ENCORE Q400  
YLM/KELOWNA -YVR/VANCOUVER BC

ZONE 3 SEQ: 039

ECONOMY

Perso  
nal  
Inform

PNR JCJFJX  
FLIGHT BOARDING DEPART ARRIVAL GATE CLASS SEAT  
VOL EMBARKEMENT PARTIR ARRIVEE PRT CLASSE PLACE

WESTJET

FARNWORTH/MICHAEL MR

Personal Information

Security Concern

Security Concern

GUEST FOLIO

Securi ty ROOM Persona l TYPE 126	FARNWORTH/MICHAEL/MR NAME Personal Information	429.00 RATE	04/20/23 DEPART 04/16/23 ARRIVE	13:19 TIME 18:00 TIME	Person al ACCT#
ROOM CLERK	ADDRESS	PAYMENT	Personal Information		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/16	ROOM	299.00			
04/16	DEST FEE	2.99	A		
04/16	RM PST	24.16	B		
04/16	MRDT	9.06	C		
04/16	RM GST	15.10	D		
04/17	ROOM	379.00			
04/17	DEST FEE	3.79	A		
04/17	RM PST	30.62	B		
04/17	MRDT	11.48	C		
04/17	RM GST	19.14	D		
04/18	ROOM	429.00			
04/18	DEST FEE	4.29	A		
04/18	RM PST	34.66	B		
04/18	MRDT	13.00	C		
04/18	RM GST	21.66	D		
04/19	ROOM	429.00			
04/19	DEST FEE	4.29	A		
04/19	RM PST	34.66	B		
04/19	MRDT	13.00	C		
04/19	RM GST	21.66	D		
04/20	CCARD-VS			1799.56	
PAYMENT RECEIVED BY: VISA		Personal Information			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		15.36
B	ROOM PST		.00		124.10
C	MRDT		.00		46.54
D	ROOM GST		.00		77.56
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
H	GNS ROOM PST 8%		.00		.00
I	GNS MRDT 3%		.00		.00
K	LIQUOR TAX		.00		.00
L	GST INCLUSIVE		.00		.00
	NET CHARGES	TAX	CREDITS		FOLIO
	1536.00	263.56	1799.56		.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security  
Security Concern Concern

Security Concern

Security Concern

Security Concern

Security Concern , Kelowna Bc Security Concern  
Security Concern

Mike Farnworth

Personal Information

Room: Security

Room Type: Personal

Number of Guests: 1

Minister

Rate: \$135.00

Clerk: M.M

Arrive: 21Apr23

Time: 03:05PM

Depart: 22Apr23

Time: 09:15AM

Folio Number: Personal

DATE	DESCRIPTION	CHARGES	CREDITS
21Apr23	Room Charge	135.00	
21Apr23	Gst Room Tax 5%	6.75	
21Apr23	Hotel Tax Rooms 8%	10.80	
21Apr23	City Levy- Rooms - 3%	4.05	
22Apr23	Visa		156.60
Card #: Personal Information			
Amount: 156.60 Auth: 059621			
This card was electronically swiped on 21Apr23			

BALANCE:

0.00

Security Concern



Where ideas work

## Travel Voucher (Restricted Use)

Claim Number TRA- FAR230502

**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.

Date May 18, 2023		Name Mike Farnworth		Reason for Travel	
Headquarters POCO		Job Title Minister		Deputy Premier & Ministerial Duties	
Type Of Travel In Province		Ministry PSSG			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
23/24	*PCARD	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost			
24-Apr	POCO-Victoria *HJ	17:00	23:59		\$0.00	\$92.15	D	\$36.00	\$354.99	\$0.00	
25-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	D	\$36.00	\$424.12	\$0.00	
26-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$412.41	\$0.00	
27-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$481.53	\$0.00	
28-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$500.27	\$0.00	
29-Apr	Victoria	00:01	23:59		\$0.00	\$106.00	Full Day	\$61.00	\$433.50	\$0.00	
30-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$400.68	\$0.00	
1-May	Victoria	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$446.37	\$0.00	
2-May	Victoria	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$527.23	\$0.00	

TOTALS OF COLUMNS				22. \$0.00	23. \$198.15	24. 474.00	25. 3981.10	26. \$0.00	27. Claim Total \$4653.25
-------------------	--	--	--	------------	--------------	------------	-------------	------------	---------------------------

28. Client Code 010	29. Resp. 15001	30. Service Line 10000	31. STOB 5701	32. Project 15MTVNC	33. Supplier Code	34. Amount
010	15001	10000	5750	15MTCCA		Perso 198.15
010	15001	10000	5751	15MTCCA		Personal 474.00
						Personal 3981.10
						\$0.00

Drafted by Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35. Personal Information 4653.25
Approvals	36. Traveller	37. Spending Authority	

Notes	24 Apr - POCO to Vic, Helijet Booking #695360, Taxi \$82.90 & \$9.25, F-BL \$36, Vic Security Concern \$354.99	Save
	25 Apr - Vic, F-BL \$36, Vic Security Concern \$424.12	
	26 Apr - Vic, F \$61, Vic Security Concern \$412.41	
	27 Apr - Vic, F \$61, Vic Security Concern \$481.53 (Deputy Premier Travel)	
	28 Apr - Vic, F \$61, Vic Security Concern \$500.27 (Deputy Premier Travel)	
	29 Apr - Vic, F \$61, Taxi \$57 & \$49, Vic Security Concern \$433.50 (Deputy Premier Travel)	
	30 Apr - Vic, F \$61, Vic Security Concern \$400.68	
	1 May - Vic, F-L \$48.50, Vic Security Concern \$446.37	
	2 May - Vic, F-L \$48.50, Vic Security Concern \$527.23	

YELLOW CAB#107  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23888271  
GH2388827101

\*\*\*\* PURCHASE \*\*\*\*

04-24-2023 18:37:51  
Acct # \*\*\*\*\* Personal RF  
Card Type VI  
A0000000031010 VISA CREDIT

Trace # 7738  
Inv. # 8357  
Auth # 025391 RRN 001410009

Purchase \$9.25  
Tip \$0.00  
Total \$9.25

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

817 FISGARD STREET, VICTORIA  
V8W 1R9  
TEL#250-381-2222

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

### SALE

Server #: 007637 REF#: 00000003  
Batch #: 382 SEQ: 382001001003  
04/24/23 13:06:16  
APPR CODE: 08504I  
VISA  
\*\*\*\*\* Personal Information \*\*\*\*

AMOUNT \$82.90

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #111  
COQUITLAM BC

CUSTOMER COPY

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Sat 04/29/2023 12:22 PM

Txn ID: #ce774efe

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* Personal Information  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer

VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 007F  
TC: 7509F87CBEE6DBF  
UN: 110268EB  
Response: APPROVED  
Approval Code: 06681I

Sub Total: \$57.00  
Tip: \$0.00  
Total: \$57.00

THANK YOU

Personal Information

Personal  
Informatio



Security Concern

Security Concern

GUEST FOLIO

Securi ty ROOM Persona l TYPE 63	FARNWORTH/MICHAEL/MR NAME Personal Information	352.00 RATE	04/27/23 DEPART 04/24/23 ARRIVE	13:23 TIME 19:28 TIME	Person al ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX PAYMENT	Personal nal	Personal Informati	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/24	ROOM	303.00			
04/24	DEST FEE	3.03	A		
04/24	RM PST	24.48	B		
04/24	MRDT	9.18	C		
04/24	RM GST	15.30	D		
04/25	ROOM	362.00			
04/25	DEST FEE	3.62	A		
04/25	RM PST	29.25	B		
04/25	MRDT	10.97	C		
04/25	RM GST	18.28	D		
04/26	ROOM	352.00			
04/26	DEST FEE	3.52	A		
04/26	RM PST	28.44	B		
04/26	MRDT	10.67	C		
04/26	RM GST	17.78	D		
04/27	CCARD-VS			1191.52	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX Personal nal			.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	10.17	
B	ROOM PST		.00	82.17	
C	MRDT		.00	30.82	
D	ROOM GST		.00	51.36	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	1017.00	174.52	1191.52	.00	

Security Concern

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VICTORIA BC Security  
Concern

Security Concern

Security Concern

## GUEST FOLIO

Securi ROOM Persona TYPE 63	FARNWORTH/MICHAEL/MR NAME Personal Information	370.00 RATE	04/30/23 DEPART 04/27/23 ARRIVE	07:41 TIME 13:24 TIME	Person ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX PAYMENT	Persona I	Personal Informati	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/27	ROOM	411.00			
04/27	DEST FEE	4.11	A		
04/27	RM PST	33.21	B		
04/27	MRDT	12.45	C		
04/27	RM GST	20.76	D		
04/28	ROOM	427.00			
04/28	DEST FEE	4.27	A		
04/28	RM PST	34.50	B		
04/28	MRDT	12.94	C		
04/28	RM GST	21.56	D		
04/29	FIREWATR	21.85			
04/29	ROOM	370.00			
04/29	DEST FEE	3.70	A		
04/29	RM PST	29.90	B		
04/29	MRDT	11.21	C		
04/29	RM GST	18.69	D		
04/30	CCARD-VS			1437.15	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	Persona nal		
===== SUMMARY OF TAXES =====					.00
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	12.08	
B	ROOM PST		.00	97.61	
C	MRDT		.00	36.60	
D	ROOM GST		.00	61.01	
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			FOLIO	
	1229.85	TAX	CREDITS		
		207.30	1437.15		.00

Security Concern

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Security Concern

VICTORIA BC Security  
Concern

Securi ty ROOM Persona l TYPE 144	FARNWORTH/MICHAEL/MR NAME Personal Information	440.00 RATE	05/04/23 DEPART 04/30/23 ARRIVE	14:08 TIME 07:41 TIME	Person al ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX PAYMENT	Personal nal	Personal Informati	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/30	ROOM	342.00			
04/30	DEST FEE	3.42	A		
04/30	RM PST	27.63	B		
04/30	MRDT	10.36	C		
04/30	RM GST	17.27	D		
05/01	ROOM	381.00			
05/01	DEST FEE	3.81	A		
05/01	RM PST	30.78	B		
05/01	MRDT	11.54	C		
05/01	RM GST	19.24	D		
05/02	ROOM	450.00			
05/02	DEST FEE	4.50	A		
05/02	RM PST	36.36	B		
05/02	MRDT	13.64	C		
05/02	RM GST	22.73	D		
05/03	ROOM	440.00			
05/03	DEST FEE	4.40	A		
05/03	RM PST	35.55	B		
05/03	MRDT	13.33	C		
05/03	RM GST	22.22	D		
05/04	CCARD-VS			1889.78	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX Personal			.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	16.13	
B	ROOM PST		.00	130.32	
C	MRDT		.00	48.87	
D	ROOM GST		.00	81.46	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	1613.00	276.78	1889.78	.00	



Where ideas work

## Travel Voucher (Restricted Use)

Claim Number TRA- FAR230511

**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.

Date May 18, 2023		Name Mike Farnworth		Reason for Travel	
Headquarters POCO		Job Title Minister		Ministerial Duties	
Type Of Travel In Province		Ministry PSSG			
14. Fiscal year 23/24	15. Destination *PCARD	16. Start of Day hh:mm 00:01	17. End of Day hh:mm 20:00	18. Personal Vehicle Use KM 70	19. Per Diem Meals Group 4 Full Day \$61.00
Travel Date 4-May	Victoria to POCO	00:01	20:00	Cost \$0.00	Cost \$8.90
7-May	POCO to Victoria *HJ	00:01	23:59	\$42.70	\$0.00
8-May	Victoria	00:01	23:59	\$0.00	\$0.00
9-May	Victoria	00:01	23:59	\$0.00	\$0.00
10-May	Victoria	00:01	23:59	\$0.00	\$0.00
11-May	Victoria to POCO *HJ	00:01	20:00	\$0.00	\$9.50
3-MAY	VICTORIA	00:01	23:59		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS OF COLUMNS				22. \$42.70	23. \$18.40
				24. 389.50	25. 1822.98
				26. 0.00	
				27. Claim Total Personal 2273.58	
28. Client Code 010 010 010	29. Resp. 15001 15001 15001	30. Service Line 10000 10000 10000	31. STOB 5701 5750 5751	32. Project 15MTVNC 15MTCCA 15MTCCA	33. Supplier Code Personal Information
				34. Amount \$61.10 Personal 389.50 Personal 1822.98 Total \$0.00	
Drafted by Charlotte Hunt				AMOUNT PAYABLE	
Only if different from traveller				35. Personal Information 2273.58	
Approvals				36. Traveller	
				37. Spending Authority	
Notes					
4 May - Vic to POCO, passenger POCO to Van, Taxi \$8.90, F \$61					
7 May - POCO to Vic, Heljet Booking Personal Information, 70 kms \$42.70, F-BL \$36, Vic Security Concern \$326.87					
8 May - Vic, F \$61, Vic Security Concern \$326.87					
9 May - Vic, F \$61, Vic Security Concern \$326.87					
10 May - Vic, F-L \$48.50, Security Concern \$326.87					
11 May - Vic to POCO, Heljet Booking Personal Information, passenger Van to POCO, Taxi \$9.50, F \$61					
3 May - Vic, F \$61, Vic Security Concern \$515.50					
Save					

Personal Information

Personal  
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al

Security Concern	FARNWORTH/MICHAEL/MR	279.00	05/11/23	07:49	Personal Information
ROOM	NAME	RATE	DEPART	TIME	ACCT#
PERSONAL INFORMATION	PERSONAL INFORMATION		05/07/23	17:45	
TYPE			ARRIVE	TIME	
63					
ROOM	ADDRESS	VSXXXXXXXXXXXXXXX	PERSONAL		Security Concern
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/07	ROOM	279.00			
05/07	DEST FEE	2.79	A		
05/07	RM PST	22.54	B		
05/07	MRDT	8.45	C		
05/07	RM GST	14.09	D		
05/08	ROOM	279.00			
05/08	DEST FEE	2.79	A		
05/08	RM PST	22.54	B		
05/08	MRDT	8.45	C		
05/08	RM GST	14.09	D		
05/09	ROOM	279.00			
05/09	DEST FEE	2.79	A		
05/09	RM PST	22.54	B		
05/09	MRDT	8.45	C		
05/09	RM GST	14.09	D		
05/10	ROOM	279.00			
05/10	DEST FEE	2.79	A		
05/10	RM PST	22.54	B		
05/10	MRDT	8.45	C		
05/10	RM GST	14.09	D		
05/11	CCARD-VS			1307.48	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXXXX	PERSONAL		
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	11.16	
B	ROOM PST		.00	90.16	
C	MRDT		.00	33.80	
D	ROOM GST		.00	56.36	
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				
	1116.00	TAX	191.48	CREDITS	FOLIO
			1307.48		.00



Where ideas work

## Travel Voucher (Restricted Use)

Claim Number TRA- FAR230503

**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.

Date May 18, 2023		Name Mike Farnworth		Reason for Travel	
Headquarters POCO		Job Title Minister		Deputy Premier & Ministerial Duties	
Type Of Travel In Province		Ministry PSSG			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
23/24	*PCARD	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost			
24-Apr	POCO-Victoria *HJ	17:00	23:59		\$0.00	\$92.15	D	\$36.00	\$354.99	\$0.00	
25-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	D	\$36.00	\$424.12	\$0.00	
26-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$412.41	\$0.00	
27-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$481.53	\$0.00	
28-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$500.27	\$0.00	
29-Apr	Victoria	00:01	23:59		\$0.00	\$106.00	Full Day	\$61.00	\$433.50	\$0.00	
30-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$400.68	\$0.00	
1-May	Victoria	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$446.37	\$0.00	
2-May	Victoria	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$527.23	\$0.00	
3-May	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$515.50	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.	Claim Total	
				\$0.00	\$198.15	\$535.00	\$4,496.60	\$0.00	\$5,229.75		

28. Client Code 010 Personal Information	29. Resp. 15001	30. Service Line 10000	31. STOB 5701	32. Project 15MTVNC	33. Supplier Code Persona	34. Amount Personal 198.15 Information 535.00 = 4496.60 \$0.00
010	15001	10000	5750	15MTCCA	Personal Information	
010	15001	10000	5751	15MTCCA		

Drafted by Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35. \$5,229.75
Approvals	36. Traveller	37. Spending Authority	

Notes	24 Apr - POCO to Vic, Helijet Booking Personal, Taxi \$82.90 & \$9.25, F-BL \$36, Vic Security Concern \$354.99	Save
25 Apr - Vic, F-BL \$36, Vic Security Concern \$424.12		
26 Apr - Vic, F \$61, Vic Security Concern \$412.41		
27 Apr - Vic, F \$61, Vic Security Concern \$481.53 (Deputy Premier Travel)		
28 Apr - Vic, F \$61, Vic Security Concern \$500.27 (Deputy Premier Travel)		
29 Apr - Vic, F \$61, Taxi \$57 & \$49, Vic Security Concern \$433.50 (Deputy Premier Travel)		
30 Apr - Vic, F \$61, Vic Security Concern \$400.68		
1 May - Vic, F-L \$48.50, Vic Security Concern \$446.37		
2 May - Vic, F-L \$48.50, Vic Security Concern \$527.23		

2 May - Vic, F-L \$48.50, Vic Security \$527.23  
 3 May - Vic, F \$61, Vic Security \$515.50  
 C

AUDITED 2023JUN07  
 SLP



YELLOW CAB#107  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23888271  
GH2388827101

\*\*\*\* PURCHASE \*\*\*\*

04-24-2023 18:37:51  
Acct # \*\*\*\*\* Personal RF  
Card Type VI Informat  
A0000000031010 VISA CREDIT

Trace # 7738  
Inv. # 8357  
Auth # 025391 RRN 001410009

Purchase \$9.25  
Tip \$0.00  
Total \$9.25

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

817 FISGARD STREET, VICTORIA  
V8W 1R9  
TEL#250-381-2222

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

### SALE

Server #: 007637 REF#: 00000003  
Batch #: 382 SEQ: 382001001003  
04/24/23 13:06:16  
APPR CODE: 08504I  
VISA  
\*\*\*\*\*Personal Information\*\*

AMOUNT \$82.90

00 - APPROVED - 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #111  
COQUITLAM BC

CUSTOMER COPY

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Sat 04/29/2023 12:22 PM

Txn ID: #ce774efe

Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\* Personal Information  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06021203A00000  
TSI: 0000  
ATC: 007F  
TC: 7509F87CBEEE6DBF  
UN: 110268EB  
Response: APPROVED  
Approval Code: 06681I  
Sub Total: \$57.00  
Tip: \$0.00  
Total: \$57.00

THANK YOU

Personal Information

Personal  
Information

Security Concern

Security Concern

GUEST FOLIO

Security Room Personal I TYPE 63	FARNWORTH/MICHAEL/MR NAME Personal Information	352.00 RATE	04/27/23 DEPART	13:23 TIME	Personal Information ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX PAYMENT	04/24/23 ARRIVE	19:28 TIME	Security Concerns
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/24	ROOM	303.00			
04/24	DEST FEE	3.03	A		
04/24	RM PST	24.48	B		
04/24	MRDT	9.18	C		
04/24	RM GST	15.30	D		
04/25	ROOM	362.00			
04/25	DEST FEE	3.62	A		
04/25	RM PST	29.25	B		
04/25	MRDT	10.97	C		
04/25	RM GST	18.28	D		
04/26	ROOM	352.00			
04/26	DEST FEE	3.52	A		
04/26	RM PST	28.44	B		
04/26	MRDT	10.67	C		
04/26	RM GST	17.78	D		
04/27	CCARD-VS			1191.52	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX Personal			
=====		SUMMARY OF TAXES	=====		
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	10.17	
B	ROOM PST		.00	82.17	
C	MRDT		.00	30.82	
D	ROOM GST		.00	51.36	
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			FOLIO	
	1017.00	TAX	1191.52	.00	
		174.52			

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC  
Security Concern

Security Concern

Securi ty ROOM Persona l TYPE 63	FARNWORTH/MICHAEL/MR NAME Personal Information	370.00 RATE	04/30/23 DEPART 04/27/23 ARRIVE	07:41 TIME 13:24 TIME	Person al ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX PAYMENT	Personal nal	Personal Informati	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/27	ROOM	411.00			
04/27	DEST FEE	4.11	A		
04/27	RM PST	33.21	B		
04/27	MRDT	12.45	C		
04/27	RM GST	20.76	D		
04/28	ROOM	427.00			
04/28	DEST FEE	4.27	A		
04/28	RM PST	34.50	B		
04/28	MRDT	12.94	C		
04/28	RM GST	21.56	D		
04/29	FIREWATR	21.85			
04/29	ROOM	370.00			
04/29	DEST FEE	3.70	A		
04/29	RM PST	29.90	B		
04/29	MRDT	11.21	C		
04/29	RM GST	18.69	D		
04/30	CCARD-VS			1437.15	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX Personal			.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	12.08	
B	ROOM PST		.00	97.61	
C	MRDT		.00	36.60	
D	ROOM GST		.00	61.01	
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			FOLIO	.00
	1229.85	TAX	CREDITS		
		207.30	1437.15		

Security Concern

Security Concern

GUEST FOLIO

Securi ty ROOM Persona l TYPE 144	FARNWORTH/MICHAEL/MR NAME Personal Information	440.00 RATE	05/04/23 DEPART 04/30/23 ARRIVE	14:08 TIME 07:41 TIME	Person al ACCT#	Security Concerns
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX PAYMENT	Personal nal			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/30	ROOM	342.00				
04/30	DEST FEE	3.42	A			
04/30	RM PST	27.63	B			
04/30	MRDT	10.36	C			
04/30	RM GST	17.27	D			
05/01	ROOM	381.00				
05/01	DEST FEE	3.81	A			
05/01	RM PST	30.78	B			
05/01	MRDT	11.54	C			
05/01	RM GST	19.24	D			
05/02	ROOM	450.00				
05/02	DEST FEE	4.50	A			
05/02	RM PST	36.36	B			
05/02	MRDT	13.64	C			
05/02	RM GST	22.73	D			
05/03	ROOM	440.00				
05/03	DEST FEE	4.40	A			
05/03	RM PST	35.55	B			
05/03	MRDT	13.33	C			
05/03	RM GST	22.22	D			
05/04	CCARD-VS			1889.78		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX Personal				
===== SUMMARY OF TAXES =====						.00
	DESCRIPTION		TAXED AMOUNT	TAX		
A	DEST MKT FEE		.00	16.13		
B	ROOM PST		.00	130.32		
C	MRDT		.00	48.87		
D	ROOM GST		.00	81.46		
E	OTHER GST		.00	.00		
F	PROV SALES TAX		.00	.00		
H	GNS ROOM PST 8%		.00	.00		
I	GNS MRDT 3%		.00	.00		
K	LIQUOR TAX		.00	.00		
L	GST INCLUSIVE		.00	.00		
	NET CHARGES	TAX	CREDITS	FOLIO		
	1613.00	276.78	1889.78	.00		

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VICTORIA BC Security  
Concern

Security Concern