

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Farnworth

**Quarter:** 2023 July to September

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 485.12

Other Travel in Province: \$ 10,235.29

Out of Country Travel: \$ 196.58

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 10,916.99

Travel expenses fiscal year-to-date: \$ 12,771.06



Where ideas work

Travel Voucher (Restricted Use)

AT24EXEJKV04

Claim Number TRA- FAR230531

**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	June 21, 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		Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
23/24							Group				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost	Description
15-May	POCO to Van & return	08:30	18:00	70	\$42.70	\$28.00	L	\$27.00	\$0.00	\$0.00	
17-May	POCO to Van & return	08:00	18:30	70	\$42.70	\$31.05	L & D	\$48.50	\$0.00	\$0.00	
18-May	POCO to Van & return	09:00	15:00	70	\$42.70	\$32.60	L	\$27.00	\$0.00	\$0.00	
23-May	POCO to Nelson	07:30	23:59	635	\$387.35	\$0.00	L & D	\$48.50	\$258.75	\$0.00	
24-May	Nelson	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$258.75	\$0.00	
25-May	Nelson	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$258.75	\$0.00	
26-May	Nelson	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$258.75	\$0.00	
27-May	Nelson to POCO	00:01	17:00	635	\$387.35	\$0.00	B & L	\$39.50	\$0.00	\$0.00	
29-May	POCO to Van & return	07:30	16:30	70	\$42.70	\$28.00	L	\$27.00	\$0.00	\$0.00	
31-May	POCO to Van & return	08:00	11:00	70	\$42.70	\$28.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$988.20	\$147.65	\$388.00	\$1,035.00	\$0.00	Claim Total \$2,558.85

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
010	15001	10000	5702	1500000	Personal Information	\$2,558.85
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35.	\$2,558.85
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Approvals	36. Traveller	37. Spending Authority
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Notes	15 May - POCO to Van & return, 70 kms \$42.70, Parking \$28, F-BD \$27 17 May - POCO to Van & return, 70 kms \$42.70, Parking \$25 & Translink \$6.05, F-B \$48.50 18 May - POCO to Van & return, 70 kms \$42.70, Parking \$28, Translink \$4.60, F-BD \$27 23 May - POCO to Nelson, 635 kms \$387.35, F-B \$48.50, Security Concern \$258.75 24 May - Nelson, F \$61, The Security \$258.75 25 May - Nelson, F-L \$48.50, Security Concern \$258.75 26 May - Nelson, F \$61, Security Concern I \$258.75 27 May - Nelson to POCO, 635 kms \$387.35, F-D \$39.50 29 May - POCO to Van & return 70 kms \$42.70, Parking \$28, F-BD \$27	Save
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AUDITED JULY 25/23 JKV

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 15, 2023

Purchase Date/Time: 09:23am May 15, 2023  
Total Due: \$28.00 Rate: \$28.00 - Until 6 PM  
Total Paid: \$28.00 Pmt Type: CC (Swipe)  
Ticket #: 00073925  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\* Personal  
al Visa

Auth #: 0999

Personal Information

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

Licence Plate Number  
Personal Information

Expiration Date/Time

11:12 AM  
MAY 17, 2023

Purchase Date/Time: 08:42am May 17, 2023  
Total Due: \$25.00 Rate: \$25.00 - 2 Hrs 30 M  
Total Paid: \$25.00 Pmt Type: CC (Swipe)  
Ticket #: 00074072  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\* Personal  
nal Visa

Auth #: 0719

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 18, 2023

Purchase Date/Time: 09:40am May 18, 2023  
Total Due: \$28.00 Rate: \$28.00 - Until 6 PM  
Total Paid: \$28.00 Pmt Type: CC (Swipe)  
Ticket #: 00040183  
S/N #: 520120420740  
Setting 1940 Ethernet New  
Mach Name: Meter - 3

\*\*\*\* Personal  
nal Inform  
Visa

Auth #: 011501

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 29, 2023

Purchase Date/Time: 08:30am May 29, 2023  
Total Due: \$28.00 Rate: \$28.00 - Until 6 PM  
Total Paid: \$28.00 Pmt Type: CC (Swipe)  
Ticket #: 00075106  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\* Personal  
nal Visa

Auth #: 007161

Personal Information

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 31, 2023

Purchase Date/Time: 08:27am May 31, 2023  
Total Due: \$28.00 Rate: \$28.00 - Until 6 PM  
Total Paid: \$28.00 Pmt Type: CC (Swipe)  
Ticket #: 00075276  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\* Personal  
nal Inform  
Visa

Auth #: 0233



## COMPASS ACCOUNT

**\$6.05**

Shows up on statement as COMPASS ACCOUNT Persona

### Transaction Details

From Account

[REDACTED] Personal Information

Transaction Date

May 17, 2023

Posted on

May 19, 2023

Location

BURNABY BC CA

### Related Services

[Dispute this transaction](#)





## COMPASS ACCOUNT

**\$4.60**

Shows up on statement as COMPASS ACCOUNT Personal  
#

### Transaction Details

From Account

[REDACTED]

Personal  
Information

Transaction Date

May 18, 2023

Posted on

May 19, 2023

Location

BURNABY BC CA

### Related Services

[Dispute this transaction](#)

Check-out receipt

Name: Mike Farnworth  
Check-in: Tuesday May 23 2023  
Check-out: Saturday May 27 2023  
Confirmation #: Personal Information  
Invoice number: Personal Information  
Invoice date: 27/05/2023  
Unit assignment: S  
e

Date	Description of services	Cost(CAD)
23/05/2023	Security Concern : Personal Information	225.00
24/05/2023	:	225.00
25/05/2023	:	225.00
26/05/2023	:	225.00
Sub-total		900.00
PST		72.00
Municipal Tax		18.00
GST		45.00
Total		1035.00
May 27, 2023, MC XXXX Personal Information		1035.00
Amount due (CAD)		0.00

Security Concern

## Travel Voucher (Restricted Use)

AT24EXEJKV04

Claim Number TRA- FAR230614

**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.

<b>Date</b> June 21, 2023		<b>Name</b> Mike Farnworth		<b>Reason for Travel</b>	
<b>Headquarters</b> POCO		<b>Job Title</b> Minister		Ministerial Duties	
<b>Type Of Travel</b> In Province		<b>Ministry</b> 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		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
31-May	POCO to Kamloops	13:00	23:59	329	\$200.69	D	\$36.00	\$0.00
1-Jun	Kamloops to POCO	00:01	20:00	329	\$200.69	Full Day	\$61.00	\$0.00
6-Jun	POCO to Van & return	12:30	20:30	70	\$42.70	D	\$36.00	\$0.00
7-Jun	POCO to Van & return	08:00	17:30	70	\$42.70	L	\$27.00	\$0.00
8-Jun	POCO to Van & return	13:00	20:00	70	\$42.70	D	\$36.00	\$0.00
11-Jun	POCO to Chilliwack	16:00	23:59	79	\$48.19	D	\$36.00	\$184.44
12-Jun	Chilliwack	00:01	23:59		\$0.00	D	\$36.00	\$184.44
13-Jun	Chilliwack to POCO	00:01	16:00	79	\$48.19		\$0.00	\$0.00
14-Jun	POCO to Van & return	07:15	17:00	70	\$42.70	L	\$27.00	\$0.00
					\$0.00		\$0.00	\$0.00

<b>TOTALS OF COLUMNS</b>				22. \$668.56	23. \$142.00	24. \$295.00	25. \$531.28	26. \$0.00	27. \$1636.84
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28. Client Code 010	29. Resp. 15001	30. Service Line 10000	31. STOB 5702	32. Project 1500000	33. Supplier Code Persona	34. Amount Personal Information \$1636.84
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<b>Drafted by</b> Charlotte Hunt	<b>Only if different from traveller</b>	<b>AMOUNT PAYABLE</b>	35. \$1636.84
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<b>Approvals</b>	36. Traveller	37. Spending Authority
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Notes	31 May - POCO to Kamloops, 329 kms \$200.69, F-BL \$36, Security Concern \$151.20
	1 Jun - Kamloops to POCO, 329 kms \$200.69, F \$61
	6 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$35, F-BL \$36
	7 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$28 & \$9
	8 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$35, F-B \$48.50
	11 Jun - POCO to Chilliwack, 79 kms \$48.19, F-BL \$36, Security Concern \$184.44
	12 Jun - Chilliwack, F-BL \$36, Security Concern \$184.44
	13 Jun - Chilliwack to POCO, 79 kms \$48.19
	14 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$35, F-BD \$27

**Save**

AUDITED JULY 25/23 JKV

Personal Information

Personal Information

Personal Information



Personal  
Information

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Information

INFORMATION INVOICE

Security Concern

Mike Farnworth  
Canada

Print Date 6/6/23  
Page No. 1 of 1  
Room No. Security  
Arrival 05/31/23  
Departure 06/01/23  
Conf. No. Personal Information  
Folio No. Personal Information  
GST No. Security Concern

Date	Description	Charges CAD	Credits CAD
05/31/23	Government Rate	140.00	
05/31/23	Room - MRDT	4.20	
05/31/23	GST	7.00	
05/31/23	Room - PST	11.20	

Personal Information

06/01/23 Visa  
XXXXXXXXXXXXXPersonal  
al

\$162.40 TOTAL

Personal  
Information

Total Balance	Personal Information 0.00	CAD
Net Amount	Personal Information	CAD
GST		CAD
Room - PST		CAD
Room - MRDT		CAD
Total incl. vat		CAD

I agree to be personally liable should the  
indicated company or person fail to pay for  
any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXXXPersonal
Transaction ID	4585383	Credit Card Expiry	XX/XX
Approval Code	094381	Capture Method	Manual
Approval Amount	187.66	Transaction Amount	Personal Information

Mike Farnworth  
Personal Information

Receipt

Invoice date 6/13/2023  
Our reference Personal Information  
Your reference  
GST Number Security Concern

Guest	Mike Farnworth	Arrival	6/11/2023	Departure	6/13/2023	Room	Security
Date	Description	Quantity	Unit Price	Total (CAD)			
6/11/2023	Room Charge	1	159.00	159.00			
6/11/2023	GST Taxes	1	7.95	7.95			
6/11/2023	Room Tax PST	1	12.72	12.72			
6/11/2023	Municipal Room Tax	1	4.77	4.77			
6/12/2023	Room Charge	1	159.00	159.00			
6/12/2023	GST Taxes	1	7.95	7.95			
6/12/2023	Room Tax PST	1	12.72	12.72			
6/12/2023	Municipal Room Tax	1	4.77	4.77			

		Total invoice		368.88
6/13/2023	VS ***Persona Auth: 032781			-368.88
		Total Paid		-368.88
		Total Due		0.00
Total GST		15.90		

Security Concern

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

Signature X \_\_\_\_\_





## AT24EXEJKV04

Claim Number	TRA- FAR230619
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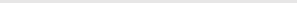
Date	June 22, 2023	Name	Mike Farnworth	Reason for Travel  Ministerial Duties
Headquarters	POCO	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSSG	

[illegible]

	TOTALS OF COLUMNS		22. \$85.40	23. \$231.30 -Perso		24. \$210.00	25. \$946.65	26. \$0.00	27. \$1473.35 Claim Total Personal
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	1500000	Personal Information	Personal Information
010	15001	10000	5702	1500000		\$251.00
010	15001	10000		1500000		\$105.20
010	15001	10000		1500000		\$170.50
				1500000		\$946.65
						\$0.00

<b>Drafted by</b>	Charlotte Hunt	Only if different from traveller	<b>AMOUNT PAYABLE</b>	35. <input type="text" value="Personal Information"/>
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Approvals	36. Traveller		37. Spending Authority	
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Notes	Security Concern		<div>Save</div>
	Security Concerns		

Personal Information

Personal Information

Personal Information

Personal  
Informati

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

Licence Plate Number  
Personal Information

Expiration Date/Time  
06:00 PM  
JUN 19, 2023

Purchase Date/Time: 07:26am Jun 19, 2023  
Total Due: \$23.00 Rate: \$23.00 - Until 6  
Total Paid: \$23.00 Pmt Type: CC (Swip  
Ticket #: 00076694  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\*\* Person  
al Visa

Auth #: 097281

Security Concern

Security Concern

GUEST FOLIO

Securit v ROOM Personal Information TYPE 63	<b>FARNWORTH/MICHAEL/MR</b> NAME Personal Information	499.00 RATE	06/16/23 DEPART 06/15/23 ARRIVE	13:19 TIME 19:18 TIME	Personal Information ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX PAYMENT	Personal al	Personal Information	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/15	ROOM	Security Concern	499.00		
06/15	DEST FEE		4.99	A	
06/15	RM PST		40.32	B	
06/15	MRDT		15.12	C	
06/15	RM GST		25.20	D	Personal Information
06/16	CCARD-VS				
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX	Persona		.00
=====		SUMMARY OF TAXES	=====		
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		4.99
B	ROOM PST		.00		40.32
C	MRDT		.00		15.12
D	ROOM GST		.00		25.20
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				.00
	Personal Information		TAX Personal Information	CREDITS Personal Information	FOLIO .00
					<b>584.63</b>

Security Concern

Security Concerns

Security Concerns

Security Concerns  
Security Concerns  
VICTORIA BC  
Security Concerns

Security Concerns

Security Concern

Security Concern

GUEST FOLIO

Securi ty ROOM Persona I TYPE 63	FARNWORTH/MICHAEL/MR NAME Personal Information	309.00 RATE	06/17/23 DEPART	14:31 TIME	Person al ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXXX PAYMENT	06/16/23 ARRIVE	19:54 TIME	Personal Informati
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/16	ROOM	309.00			
06/16	DEST FEE	3.09	A		
06/16	RM PST	24.97	B		
06/16	MRDT	9.36	C		
06/16	RM GST	15.60	D		
06/17	CCARD-VS			362.02	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXXX Personal			.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		3.09
B	ROOM PST		.00		24.97
C	MRDT		.00		9.36
D	ROOM GST		.00		15.60
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
	309.00	53.02	362.02		.00

Security Concern

Security Concerns

Security Concerns

Security Concerns

Security Concerns      Securi Secu

Security Concerns



# AIR CANADA

Line 1

Passenger / Passager: **Farnworth Michael (ADT)**

Booking Reference / Numéro de réservation: <sup>Personal Information</sup>

Ticket number / Numéro de billet: <sup>Government Financial Information</sup>

Air Canada Call Centre / Centre d'appel Air Canada,  
1-888-247-2262

Issuing date / Date de délivrance: 27 Mar 23/27 mars 23

## REFUND NOTICE / AVIS DE REMBOURSEMENT

### EMD Refund Information / Renseignement sur le remboursement

Coupon: <sup>Government Financial Information</sup> /C1 From: To:  
Coupon De À


### RESIDUAL VALUE FOR REFUNDABLE BALANCE

### Refund Details / Détail sur le remboursement

Fare Paid	114.00 CAD	Refund Amount	CCCA	119.70 CAD
Tarif payé		Montant du remboursement	XXXXXXXXXX <sup>Personal Information</sup>	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	<sup>Government Financial Information</sup>	
Portion du tarif utilisé		original du billet		
<hr/>				
Fare Refunded	114.00 CAD			
Tarif remboursé				
<b>Taxes Refunded</b>				
<b>Taxes remboursées</b>				
Goods and Services Tax - Canada - 100092287 RT0001	5.70 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
<hr/>				
Net Total	119.70 CAD			
Total net				



# AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 





AIR CANADA

## Booking Confirmation

Booking Reference: Personal Information

Date of issue: 17 Feb, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



## Depart

Economy - Comfort

Wednesday  
17 May, 202320:55  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M22:41  
**Fort St. John**  
(YXJ),  
British Columbia

AC8371

**1hr46**  
Economy S  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-400**

## Passengers

**Michael Farnworth**Ticket number  
Security Concern

Seats

AC8371 Pe  
res

## Purchase summary

MasterCard

\*\*\*\*\*Perso  
Amount paid: \$462.13

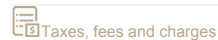
1 adult



Air transportation charges

Base fare Economy - Comfort 405.00

Carrier surcharges 23.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -  
100092287 RT0001 22.01

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **\$462<sup>13</sup>****GRAND TOTAL (Canadian dollars) \$462<sup>13</sup>**

Canceled Feb 17/23



AIR CANADA

## Booking Confirmation

Booking Reference: Personal Information

Date of issue: 21 Feb, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



## Depart

Economy - Comfort

Sunday  
21 May, 202310:35  
**Fort St. John**  
(YXJ),  
British Columbia12:24  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8368

**1hr49**  
Economy G  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Michael Farnworth**

Seats

AC8368 Pe  
rea

Ticket number

Government  
Financial

## Purchase summary

MasterCard

Personal  
Amount paid: \$295.18

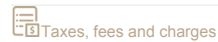
1 adult



Air transportation charges

Base fare Economy - Comfort 233.00

Carrier surcharges 23.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -  
100092287 RT0001 14.06

Airport Improvement Fee - Canada 18.00

Total before options (per passenger) **\$295<sup>18</sup>****GRAND TOTAL (Canadian dollars) \$295<sup>18</sup>**

Canceled Feb 21/23



## Booking Confirmation

Booking Reference: Personal Information

Date of issue: 03 Mar, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



## Depart

Economy - Standard

Friday  
03 Mar, 202318:05  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia18:36  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8166

**0hr31**  
Cabin : Economy Class (V)  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Michael Farnworth**Ticket number  
Government  
Financial

Seats

AC8166 Pers  
onal

## Purchase summary

MasterCard

\*\*\*\*\*Perso  
Amount paid: \$341.38

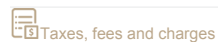
1 adult



Air transportation charges

Base fare Economy - Standard 287.00

Carrier surcharges 16.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -  
100092287 RT0001 16.26

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$341<sup>38</sup>****GRAND TOTAL (Canadian dollars) \$341<sup>38</sup>**

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** March 5, 2023 4:18:24 PM  
**Attachments:** Personal Information

Line 8

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

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

Booking # <span>Personal Information</span>	
Sunday, March 5, 2023  719  Departure: 17:00 Vancouver Harbour » <a href="#">Directions</a>  Arrival: 17:35 Victoria Harbour » <a href="#">Directions</a>  35 minutes  Confirmed	Invoice <span>Personal Information</span>
	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
	Billing \$376.19
	Taxes \$18.81
	Grand Total \$395.00
	Mastercard \$395.00
	Date / Time March 5, 2023 @ 4:17:27 PM
	Summary **** * Perso
	Expiration Personal Information

**1 Passengers - Full-Fare**  
**Mike Farnworth, Male**

[Add to Calendar](#)

Personal Information

Authorization 004175

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

**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.

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** March 8, 2023 6:37:09 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!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

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

### Booking Personal Information

Wednesday, March 8, 2023

858

Departure:

19:00 Victoria Harbour

» [Directions](#)

Arrival:

19:55 Richmond (YVR-South)

» [Directions](#)

55 minutes

Confirmed

Invoice <span>Personal Information</span>	
FARE-YWH-FULL-2022	\$752.38
+ GST	\$37.62
Billing	\$752.38
Taxes	\$37.62
<b>Grand Total</b>	<b>\$790.00</b>
Mastercard	\$790.00
Date / Time	March 8, 2023 @ 6:36:35 PM
Summary	**** *Personal Information
Expiration	Personal Information



## 2 Passengers - Full-Fare

- Michael Snoddon, Male
- Mike Farnworth, Male

### [Add to Calendar](#)

#### Personal Information

Authorization 038528

#### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

#### ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

#### 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.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

#### SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

#### AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** March 31, 2023 6:31:30 AM  
**Attachments:** Personal Information

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

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

### Booking # Personal Information

Friday, March 31, 2023

700

Departure:

07:10 Victoria Harbour

» [Directions](#)

Arrival:

07:45 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Personal Information
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
<b>Grand Total</b>	<b>\$255.00</b>
Mastercard	\$255.00
Date / Time	March 31, 2023 @ 6:30:26 AM
Summary	***** Pers Anal
Expiration	Personal Information

## 1 Passengers - SALES

• Mike Farnworth, Male

### [Add to Calendar](#)

#### Personal Information

Authorization 002199

#### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable 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 contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

#### ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

#### 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.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

#### SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent

# Where ideas work

Claim Number	TRA-FAR230630
--------------	---------------

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

14. 2024	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.)	
23/24							Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
20-Jun	POCO-Van-POCO	08:30	18:30	70	\$42.70	\$28.00	L & D	\$48.50	\$0.00	\$0.00	
21-Jun	POCO-Van-POCO	08:00	17:30			\$89.20	L	\$27.00	\$0.00	\$0.00	
26-Jun	POCO-Whistler	14:00	23:59	157	\$95.77	\$50.40	L & D	\$48.50	\$493.00	\$0.00	
27-Jun	Whistler-POCO	00:01	12:00	157	\$95.77	\$0.00	B	\$27.00	\$0.00	\$0.00	
28-Jun	POCO-Van-POCO	15:00	19:00	70	\$42.70	\$20.00	D	\$36.00	\$0.00	\$0.00	
29-Jun	POCO-Van-POCO	17:00	23:20		\$0.00	\$179.75	D	\$36.00	\$0.00	\$0.00	
30-Jun	POCO-Van-POCO	16:30	20:00	70	\$42.70	\$20.00	D	\$36.00	\$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. 319.64 22 - Personal	23. <div>\$387.35</div>		24. <div>\$259.00</div>	25. <div>\$493.00</div>	26. <div>\$0.00</div>	27. \$1458.99 Claim Total 22 - Personal Information
--	-------------------	--	--------------------------------	----------------------------	--	----------------------------	----------------------------	--------------------------	--------------------------------------------------------------

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	21 -	<del>\$4,544.39</del> \$1453.99
						\$0.00
						\$0.00
						\$0.00
						\$0.00

**Drafted by** Charlotte Hunt

Only if different from traveller

AMOUNT PAID

35.	22 - Personal Information	\$1458.99
-----	---------------------------	-----------

### Approvals

36.

37. Spending Authority

## Notes

20 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$28, F-B \$48.50

21 Jun - POCO to Van & return, Taxi \$89.20, F-BD \$27

26 Jun - POCO to Whistler, 157 kms \$95.77, Parking \$50.40, F-B \$48.50

27 Jun - Whistler to POCO, 157 kms \$95.77, F-LD \$27

28 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$20, F-BL \$36

29 Jun - POCO to Van & return. Taxi. \$78. \$17. \$78.70. TransLink \$6.05. F-BL \$36

30 Jun - POCO to Van & return, 70 kms \$42.70, Parking \$20, F-BL \$36

## Security Concern

**\$493**

**Save**

## BLACK TOP &amp; CHECKER CABS

\$17.00

Shows up on statement as BLACK TOP &amp; CHECKER CABS #4121

## Transaction Details

From Account  
17 - Government Financial Information

Transaction Date

Jun 29, 2023

Posted on

Jun 30, 2023

Location

VANCOUVER BC CA

## Related Services

Dispute this transaction

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time  
06:00 PM  
JUN 20, 2023

Purchase Date/Time: 09:19am Jun 20, 2023

Total Due: \$28.00 Rate: \$28.00 - Until 6

Total Paid: \$28.00 Pmt Type: CC (Swipe)

Ticket #: 00076787

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Auth #: 0761

COQUITLAM BC

CUSTOMER COPY

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time  
06:28 PM  
JUN 28, 2023

Purchase Date/Time: 04:28pm Jun 28, 2023

Total Due: \$20.00 Rate: \$20.00 - For 2 Hou

Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket #: 00077439

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

17 - Government Financial Information

Auth #: 0508

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

## SALE

Server #: 002332

REF#: 00000111

Batch #: 362 SEQ: 362001001111

06/29/23 16:16:19

APPR CODE: 085811

VISA

17 - Government Financial Information

\*\*/\*\*

AMOUNT  
TIP  
TOTAL

\$78.70  
22 - Personal Information

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #115  
COQUITLAM BC

CUSTOMER COPY

COMPASS ACCOUNT

\$6.05

22 - Personal Information

Transaction Details

From Account

17 - Government Financial Information

Transaction Date

Jun 30, 2023

Posted on

Jun 30, 2023

Location

BURNABY BC

Related Services

Dispute this transaction



TRANSACTION RECORD  
MACLURE'S CAB 68  
1275 75TH AVE W  
VANCOUVER BC

**Purchase** 23.17.25  
Jun 29, 2023 17 - Government Financial Information  
VISA  
Entry: Tap EMV (H)  
Ref#: 092 0RX1YT194ED4WQA  
Auth#: 017801 Response: 01-027  
Order: MGO1688089645338  
Username: 2

**Amount** \$ 78.00

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required  
\* DUPLICATE \*

NG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Indigo Lot 034  
CANADA PLACE

Trans: 057335  
Paid: \$20.00  
Purchase Time:  
5:46PM JUN 30, 2023  
Licence plate:  
22 - Personal Information

17 - Government Financial Information  
Card: 048781  
Auth: 048781

Expires:

JUN 30  
8:16PM

Thank you for parking  
with Indigo  
604.669.7275  
GST 1209960958T0005

HANK YOU

THANK YOU

THANK YOU

ME

Mr. Mike Farnworth  
22 - Personal Information

Room Number: 15 - Secur  
Arrival Date: 06/26/23  
Departure Date: 06/27/23  
A/R No:  
Folio No: 22 - Personal  
Page No: 1 of 1

Guest Name Mr. Mike Farnworth

# INFORMATION INVOICE

15 - Security Concern

08/21/23

Date	Description	Charges	Credits
06/26/23	Room Charge	425.00	
06/26/23	Room PST	34.00	
06/26/23	Room GST	21.25	
06/26/23	MRDT	12.75	
06/26/23	Parking - Valet	48.00	
06/26/23	Parking GST	2.40	
06/27/23	Visa		543.40
		17 - Government Financial Information	
Total		543.40	543.40
Balance		0.00	

## GST Summary:

Rooms GST: 21.25  
F&B GST: 0.00  
Other GST: 2.40

## PST Summary:

Rooms PST: 34.00  
F&B PST: 0.00  
Other PST: 0.00

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

**SALE**

Server #: 006492

REF#: 00000002

Batch #: 999

SEQ: 999001001002

06/21/23

08:43:37

APPR CODE: 001401

VISA

\*\*\*\*\*17 -  
Government  
Financial

\*\*\*

**AMOUNT**

**\$89.20**

00 - APPROVED - 001




VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #034  
COQUITLAM BC

CUSTOMER COPY

 <b>Where ideas work</b>										Travel Voucher (Restricted Use)	
										Claim Number <b>TRA- FAR230720</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>July 28, 2023</b>		Name <b>Mike</b>		Reason for Travel							
Headquarters <b>POCO</b>		Job Title <b>Farnworth</b>		Ministerial Duties							
Type Of Travel <b>In Province</b>		Ministry <b>PSSG</b>									
14. Fiscal year <b>2024</b>	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group <b>Group 4</b>	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date				KM	Cost	Cost		Cost	Cost	Cost	Description
5-Jul	POCO-Van-POCO	06:30	18:00	70	\$42.70	\$30.00		Full Day	\$61.00	\$0.00	\$0.00
10-Jul	POCO-Van-POCO	08:45	18:30	70	\$42.70	\$30.00		L & D	\$48.50	\$0.00	\$0.00
11-Jul	POCO-Van	06:30	23:59		\$0.00	\$84.60		Full Day	\$61.00	\$493.56	\$0.00
12-Jul	Van-Vic <b>HJ</b>	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$385.45	\$0.00
13-Jul	Vic to Van <b>HJ</b>	00:01	14:00			\$102.20		B & L	\$39.50	\$0.00	\$0.00
17-Jul	POCO-Chill-POCO-Vic <b>HJ</b>	08:00	23:59	225	\$137.25	\$0.00		L & D	\$48.50	\$385.45	\$0.00
18-Jul	Vic	00:01	23:59			\$0.00		Full Day	\$61.00	\$385.45	\$0.00
19-Jul	Vic	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$385.45	\$0.00
20-Jul	Vic-Van <b>HJ</b>	00:01	15:00		\$0.00	\$94.50		B & L	\$39.50	\$0.00	\$0.00
					\$0.00	\$0.00			\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$222.65	23. \$341.30		24. \$481.00	25. \$2,035.36	26. \$0.00	27. Claim Total \$3,080.31
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project		33. Supplier Code		34. Amount		
010	15001	10000	5701		<del>1500000</del> 15MTVNC		Governm		\$271.30		
010	15001	10000	5702		1500000		Governme		\$1005.21		
010	15001	10000	5750		15MTCCA		Governm		\$262.00		
010	15001	10000	5751		15MTCCA		Governm		\$541.80		
									\$0.00		
Drafted by <b>Charlotte Hunt</b>		Only if different from traveller		AMOUNT PAYABLE				35. \$3,080.31			
Approvals		36. Traveller 		37. Spending Authority 							
Notes	5 Jul - POCO to Van & return, 70 kms \$42.70, Parking \$30, F \$61 10 Jul - POCO to Van & return, 70 kms \$42.70, Parking \$30, F-B \$48.50 11 Jul - POCO to Van, Taxi \$84.60, F \$61, <sup>15 - Security Concern</sup> \$493.56 12 Jul - Van to Vic, Helijet # Governm, F \$61, <sup>Security Concern</sup> \$385.45 13 Jul - Vic to Van, Helijet # Governm, Taxi \$8.60, \$83.60, Parking \$10.00, F-D \$39.50 17 Jul - POCO to Chilliwack & return 155 kms \$94.55, Van to Vic, Helijet # Governm, 70 kms \$42.70, F-B \$48.50, <sup>15 - Security Concern</sup> \$385.45 18 Jul - Victoria, F \$61, <sup>Security Concern</sup> \$385.45 19 Jul - Victoria, F \$61, <sup>Security Concern</sup> \$385.45										<div>Save</div>

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time  
**06:00 PM**  
**JUL 05, 2023**

Purchase Date/Time: 07:31am Jul 05, 2023  
Total Due: \$30.00 Rate: \$30.00 - Until 6  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00077827  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\* Government Visa  
Auth #: 045

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time  
**06:00 PM**  
**JUL 10, 2023**

Purchase Date/Time: 09:43am Jul 10, 2023  
Total Due: \$30.00 Rate: \$30.00 - Until 6  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00078277  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

\*\*\*\* Government Visa  
Auth #: 0019

RECEIPT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6  
6045241111

SALE

Server #: 009846  
Batch #: 444 REF#: 00000001  
07/11/23 SEQ: 444001001001  
APPR CODE: 049741 07:28:32  
VISA  
\*\*\*\*\* Government  
ent Financial \*\*/\*\*

AMOUNT

**\$84.60**

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 CAB 199  
3234 QUADRA ST APT V8X1G2  
VICTORIA BC  
24137711  
TM2413771101

SALE

Batch #: 120 RRN: 0011200030  
07/13/23 12:06:38  
Invoice #: 3 REF#: 00000003  
APPR CODE: 091621

VISA  
\*\*\*\*\* Government  
ment Proximity  
\*\*/\*\*  
VISA CREDIT  
AID: A0000000031010

AMOUNT

**\$8.60**

001 APPROVED

Retain this copy for your  
records

CUSTOMER COPY



\*DUPLICATE\*

VANCOUVER TAXI  
780 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

Government  
Financial  
Information

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2023/07/20  
TIME 05:22 15:00:18  
CLERK ID 7  
INVOICE # 90  
RECEIPT NUMBER  
H85005410-001-584-004-0

PURCHASE  
TOTAL

\$85.00

VISA CREDIT  
A000000031010  
8683260D07FFDD8A  
000000000000-

APPROVED

AUTH# 005701  
THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

----- TRANSACTION RECORD -----  
MACLURE'S CAB 150A  
1275 75TH AVE W  
VANCOUVER BC

**Purchase**

Jul 13, 2023 13:56:27  
VISA \*\*\*\*\* Government  
Entry: Tap EMV (H)  
Ref#: 007-DRXR663134A2XDQ  
Auth#: 088191 Response: 01-027  
Order: MGO1689265584780  
Username: 1

Amount \$83.60

A0000000031010 VISA CREDIT  
TVR 0000000000

Approved

FF/DT 20  
Signature Not Required

**RECEIPT**

License DL: 22 - Personal Information

Expiration Date/Time  
11:59 PM  
JUL 13, 2023

Purchase Date/Time: 05:01pm Jul 13, 2023  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 00007132  
S/N #: 520017130331  
Setting: Lot C  
Mach Name: Meter C-2

Auth #: 041511

**Bluebird cab 160**

2612 QUADRA ST, VICTORIA BC  
V8T 4E4, 250-382-2222  
VICTORIA, BC V8T4E4  
2502165192

Cashier: Employee  
Transaction 000079

Total CA\$9.50

CREDIT CARD SALE CA\$9.50

VISA Government  
Financial

Retain this copy for statement  
validation

20 Jul. 2023 1:03:24p.m.  
CA\$9.50 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX Government  
Reference ID: 320100500184  
Auth ID: 097321  
MID: \*\*\*\*\*2250  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Business Information

Security Concern

GUEST FOLIO

Security Concern

ROOM

Personal

TYPE

5

FARNWORTH/M

NAME

409.00

RATE

07/12/23

DEPART

12:00

TIME

07/11/23

ARRIVE

17:29

TIME

Personal

Information

ACCT#

ROOM

CLERK

ADDRESS

PAYMENT

Government Financial

Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/11	TR ROOM	409.00		
07/11	OCC TAX	33.13		
07/11	ROOM TAX	23.50		
07/11	MRDT	12.43		
07/11	DMF	5.15		
07/11	ME MRDT	10.35		
07/12	VS CARD			
TO BE SETTLED TO: VISA		CURRENT BALANCE .00	\$493.56	

Security Concern

See our "Privacy & Cookie Statement" on Security Concern

Security Concern

Security Concern

Security Concern

VANCOUVER

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

Signature X

Security Concern

Security Concern

GUEST FOLIO

Security y ROOM Personal Information TYPE 99 ROOM CLERK	FARNWORTH/MICHAEL/MR NAME Personal Information ADDRESS	329.00 RATE	07/13/23 DEPART 07/12/23 ARRIVE	11:55 TIME 22:23 TIME	Personal Information ACCT#
VSXXXXXXXXXXXXGovernment PAYMENTment					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/12	ROOM	Security Concern329.00			
07/12	DEST FEE	3.29	A		
07/12	RM PST	26.58	B		
07/12	MRDT	9.97	C		
07/12	RM GST	16.61	D		
07/13	CCARD-VS			385.45	
PAYMENT RECEIVED BY: VISAXXXXXXXXXXXXGovernment Financial					
=====SUMMARY OF TAXES=====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	3.29	
B	ROOM PST		.00	26.58	
C	MRDT		.00	9.97	
D	ROOM GST		.00	16.61	
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	
	329.00	56.45	385.45	.00	

See our "Privacy & Cookie Statement" onSecurity Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC  
Security ConcernSecurity  
Business Information

Security Concern

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Signature X



## GUEST FOLIO

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/16	ROOM	39.00		
06/16	ESTF ASS	39.00	P	
06/16	RM 2TF	95.74	B	
06/16	MREF	.D6	C	
06/16	RM GTF	15.51	E	
06/14	ROOM	39.00		
06/14	ESTF ASS	39.00	P	
06/14	RM 2TF	95.74	B	
06/14	MREF	.D6	C	
06/14	RM GTF	15.51	E	
06/1.	ROOM	39.00		
06/1.	ESTF ASS	39.00	P	
06/1.	RM 2TF	95.74	B	
06/1.	MREF	.D6	C	
06/1.	RM GTF	15.51	E	
06/90	CCPRE-VT			1175.37
	2PYMSNF RSCSIVSE BY: VITP	XXXXXXXXXXXXXGovernment		
	ESTCRI2FION	TKMMPRY OA FPXST	FPXSE	FPX
P	ESTF MHF ASS		PMOKNF	
B	ROOM 2TF			.46
C	MREF			6.06
E	ROOM GTF			9.D1
S	OFL SR GTF			=.43
A	2ROV TP8ST FPX			.00
L	GNT ROOM 2TF 4%			.00
I	GNT MREF 3%			.00
H	8IQKOR FPX			.00
8	GTF INC8KTIVS			.00
	NSF CLPRGST	FPX	CRSEIFT	AO8IO
	.4600	15.37	1175.37	.00

**See our "Privacy & Cookie Statement" on** [Security Concern](#)

## Security Concern

### Security Concern




### Security Concern

VICFORIP BC Security  
Security Concern Business Information

### Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 97 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 10% per month (NPNKP8 RPFS 14%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

 <b>Where ideas work</b>										Travel Voucher (Restricted Use)	
										Claim Number <b>TRA- FAR230812</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>August 17, 2023</b>		Name <b>Mike Farnworth</b>		Reason for Travel							
Headquarters <b>POCO</b>		Job Title <b>Minister</b>		Ministerial Duties							
Type Of Travel <b>In Province</b>		Ministry <b>PSSG</b>									
14. Fiscal year <b>23/24</b>	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use KM	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost		Description	
24-Jul	POCO-Van-POCO	08:30	12:30	60	\$36.60	\$0.00	L	\$27.00	\$0.00	\$0.00	
25-Jul	POCO-Van-POCO	09:30	15:00	72	\$43.92	\$41.72	L	\$27.00	\$0.00	\$0.00	
2-Aug	POCO-Van-POCO	09:00	12:30	70	\$42.70	\$30.00	L	\$27.00	\$0.00	\$0.00	
3-Aug	POCO-Vic-POCO	07:00	15:00	70	\$42.70	\$10.70	B & L	\$39.50	\$0.00	\$0.00	
7-Aug	POCO-Princeton	13:30	23:59			\$0.00	L & D	\$48.50	\$146.38	\$0.00	
8-Aug	Princeton-Penticton	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$232.00	\$0.00	
9-Aug	Penticton-Oliver	00:01	23:59		\$0.00	\$0.00	B & L	\$39.50	\$249.40	\$0.00	
10-Aug	Oliver	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$249.40	\$0.00	
11-Aug	Oliver-Christina Lake	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	<del>\$0.00</del> \$171.35	\$0.00	
12-Aug	Christina Lake-Grand For	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
<b>TOTALS OF COLUMNS</b>					22. \$165.92	23. \$82.42	24. \$452.50	25. \$1048.53	26. \$0.00	27. \$1749.37	Claim Total 21 - Business Information
28. Client Code 010 010 010	29. Resp. 15001 15001 15001	30. Service Line 10000 10000 10000	31. STOB 5701 5702 5750	32. Project 1500000 15MTYNC 1500000 15MTCCA	33. Supplier Code 21 - Business Information	34. Amount 21 - Business \$53.40 21 - Business \$1650.47 21 - Business \$39.50 \$0.00 \$0.00					
Drafted by <b>Charlotte Hunt</b>				Only if different from traveller		<b>AMOUNT PAYABLE</b>		35. 21 - Business Information \$1749.37			
Approvals		36. Traveller 		37. Spending Authority 							
Notes 24 Jul - POCO-Van-POCO, 60 kms \$36.60, F-BD \$27 25 Jul - POCO-Van-POCO, 72 kms \$43.92, Parking \$11.72, \$30, F-BD \$27 2 Aug - POCO-Van-POCO, 70 kms, \$42.70, Parking \$30, F-BD \$27 3 Aug - POCO-Vic-POCO, Helijet Booking #725740 & 725741, 70 kms, \$42.70. Taxi \$10.70. F-D \$39.50 7 Aug - POCO-Princeton, Melissa Maher (MM) Rental Car. F-B \$48.50. \$146.38 8 Aug - Princeton-Penticton, MM Rental Car, F \$61, 15 - Security Concern \$232 9 Aug - Penticton-Oliver, MM Rental Car. F-D \$39.50. 15 - Security Concern \$249.40 10 Aug - Oliver, MM Rental Car, F \$61, 15 - Security Concern \$249.40 11 Aug - Oliver-Christina Lake MM Rental Car. F \$61, 15 - Security Concern \$171.35										<b>Save</b>	

10 Aug - Oliver, MM Rental Car, F \$61, 15 - Security Concern  
 11 Aug - Oliver-Christina Lake, MM Rental Car, F \$61, 15 - Security Concern  
 12 Aug - Christina Lake-Grand Forks-POCO, MM Rental Car, F \$61

# RECEIPT

Advanced Parking  
Lot 121

Licence Plate Number  
22 - Personal Information

Expiration Date/Time

11:57 AM  
JUL 25, 2023

Purchase Date/Time: 10:27am Jul 25, 2023  
Total Parking: \$9.00  
Total TAX: \$2.72  
Total Due: \$11.72  
Total Paid: \$11.72  
Ticket #: 00009203  
S/N #: 500012120089  
Setting: APS Lot 0121  
Mach Name: Meter 1

Rate: \$9.00 - 1.5 Hours  
Pmt Type: CC (Swipe)

17 - Government  
Financial Information

Visa

Auth #: 024471

Your Receipt,  
Thank You.

www.advancedparking.com

# RECEIPT

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time

06:00 PM  
JUL 25, 2023

Purchase Date/Time: 12:14pm Jul 25, 2023  
Total Due: \$30.00 Rate: \$30.00 - Until 6  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00043181  
S/N #: 520120420740  
Setting 1940 Ethernet New  
Mach Name: Meter - 3

17 - Government  
Financial Information

Visa

Auth #: 028

BLUEBIRD CAB 199  
3234 QUADRA ST APT V8X1G2  
VICTORIA BC  
24137711  
TM2413771101

# SALE

Batch #: 135 RRN: 0011350080  
08/03/23 13:00:19  
Invoice #: 8 REF#: 00000008  
APPR CODE: 005871  
VISA Proximity  
17 - Government  
Financial Information  
VISA CREDIT  
AID: A0000000031010

AMOUNT \$10.70

001 APPROVED

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records

CUSTOMER COPY

# RECEIPT

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

Licence Plate Number

22 - Personal  
Information

Expiration Date/Time

06:00 PM  
AUG 02, 2023

Purchase Date/Time: 09:58am Aug 02, 2023  
Total Due: \$30.00 Rate: \$30.00 - Until 6  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00080029  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

17 - Government  
Financial Information

Auth #: 0443



## Hunt, Charlotte PSSG:EX

**From:** passengerservices@helijet.com  
**Sent:** August 17, 2023 3:58 PM  
**To:** Hunt, Charlotte PSSG:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

Account

Customer #

22 - Personal

Name

Claire Edmonds

### Booking

22 - Personal  
Information

Thursday, August 3, 2023

703

Departure:

08:05 Vancouver Harbour

» [Directions](#)

Arrival:

Invoice 22 - Personal  
Information

SALE - Seat Sale \$255

\$242.86

+ GST

\$12.14

Billing

\$242.86

Taxes

\$12.14

**Grand Total**

**\$255.00**

Mastercard

\$255.00

**08:40 Victoria Harbour**

» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - SALES**

• **Mike Farnworth, Male**

[Add to Calendar](#)

22 - Personal Information

Date / Time

August 3, 2023 @ 7:09:25 AM

Summary

17 - Government Financial  
Information

Expiration

Authorization

047430

#### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years

Helijet SALES fares are Refundable / Changeable / Upgradeable 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 contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

#### ACCESSIBILITY :

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** August 17, 2023 3:58:00 PM  
**Attachments:** 22 - 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!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #

22 -  
Personal

Name

Claire Edmonds

### Booking

22 - Personal  
Information

Thursday, August 3, 2023

712

#### Departure:

13:30 Victoria Harbour

» [Directions](#)

#### Arrival:

14:05 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

22 - Personal Information

Invoice 22 - Personal  
Information

FARE-YWH-FULL2023	\$828.58
POS-YWH	(\$828.57)
POS-YWH	\$828.57
POS-YWH	(\$828.58)
+ GST	\$0.00

22 - Personal Information

Mike Farnworth, Male

[Add to Calendar](#)

22 - Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

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.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including

22 - Personal Information

15 - Security Concern

PRINCETON, BC

Term ID: M2200024

## Purchase

17 - Government  
Financial Information

VISA

Entry Method: C

Invoice #: <sup>22 -</sup>  
Person

Total: \$ 146.38

2023/08/07 17:03:09

Seq #: 001-411015-0

Appr Code: 09308I

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
C8 BF 62 1C 93 01 E6 29  
80 80 00 80 00  
68 00  
E8 EB 29 03 54 8D B0 31

APPROVED  
Thank You

Customer Copy

- IMPORTANT -



15 - Security Concern  
Princeton, British Columbia  
15 - Security Concern

Guest Folio

Mike Farnworth

Arrival Date: 07 Aug 2023  
Departure Date: 08 Aug 2023

Room Type: 15 - Security Concern

,

Folio: 22 - Personal

Room: 15 - Secc  
CC Number: 17 - Government Financial Information

Date	Folio	Reference	Amount	Tax	Total
07 Aug 2023	1	Room Charge	\$127.00	\$16.51	\$143.51
07 Aug 2023	1	Energy Surcharge	\$2.54	\$0.33	\$2.87
07 Aug 2023	1	Payment: Mastercard	\$-146.38	\$0.00	\$-146.38
Room Charges			\$127.00	\$16.51	\$143.51
Other Charges			\$2.54	\$0.33	\$2.87
Credits			\$-146.38	\$0.00	\$-146.38
Balance					\$0.00

GST	5.00 %	\$129.54	\$6.48	15 - Security Concern
PST	8.00 %	\$129.54	\$10.36	

Signature \_\_\_\_\_

**Invoice**

Room  
Invoice #  
Cashier bstypes  
Page: 1 of 1  
Printed: 17/08/23 15:15:47  
Acct. Filter: All Transactions  
PO #  
Arrival 8/ 8/2023  
Departure 8/ 9/2023

15 - Security  
Concern

15 - Security Concern

**Penticton BC**  
15 - Security Concern**Penticton BC****Farnworth Mike**  
CA**Ministry Of Public Safety & Solicitor**  
910 Government St  
Victoria BC CA  
V8V1X3

Guests in room: Farnworth Mike

Date	Transaction	Description	Amount	Tax/Fees	Total
08/08/23	Room Charge		200.00	32.00	232.00
09/08/23	Visa Payment		-232.00	0.00	-232.00
Balance:					<b>0.00</b>

Oliver BC 15 - Security  
Concern  
15 - Security Concern

Mike Farnworth  
Room 128 Belville Street  
Victoria BC V8V 1X4

Invoice

Invoice date 8/11/2023  
Invoice number 22 -  
Our reference Personal  
Your reference 15 - Security Concern  
GST Number 22 - Personal  
Information  
15 - Security Concern

Guest	Mike Farnworth	Arrival	8/9/2023	Departure	8/11/2023	Room	15 - Secc
Date	Description	Quantity	Unit Price	Total (CAD)			
8/9/2023	Room Charge	1	215.00	215.00			
8/9/2023	Federal Tax GST	1	10.75	10.75			
8/9/2023	Provincial Room Tax	1	17.20	17.20			
8/9/2023	Municipal Room Tax	1	6.45	6.45			
8/10/2023	Room Charge	1	215.00	215.00			
8/10/2023	Federal Tax GST	1	10.75	10.75			
8/10/2023	Provincial Room Tax	1	17.20	17.20			
8/10/2023	Municipal Room Tax	1	6.45	6.45			
				Total invoice		498.80	
8/11/2023	17 - Government Financial Information					-498.80	
				Total Paid		-498.80	
				Total Due		0.00	
Total GST		21.50					

# Invoice

Invoice #: 15 - Security Concern

15 - Security Concern

Grand Forks,  
BC Canada,  
15 - Security Concern

Billed to:  
erin gearad  
Phone: 22 - Personal Information  
Email: 22 - Personal Information




Booking ID:  
15 - Security Concern

Check-in Date: 2023-08-11  
Check-out Date: 2023-08-12

Charges						
Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2023-08-11	Daily Room Charge		Room Charge	149.00	GST 7.45 Mun.Tax 2.98 PST HOTEL 11.92	171.35
				Subtotal:		149.00
				Taxes:	GST 7.45 Mun.Tax 2.98 PST HOTEL 11.92	
				Charge Total:		171.35

Payments					
Date	Description	Paid by	Payment Type	Status	Amount
2023-08-11		Mike Farnworth	Visa		171.35
				Payment Total:	171.35

Amount Due: 0.00

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- FAR230815	
<b>Freedom of Information and Protection of Privacy:</b> 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 August 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 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
14-Aug	POCO-Van-POCO	09:30	15:00	70	\$42.70	\$30.00	L \$27.00	\$0.00	\$0.00		
15-Aug	POCO-Van-POCO	08:30	13:30	70	\$42.70	\$30.00	L \$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		
						\$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	\$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		
						\$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	\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$85.40	23. \$60.00	24. \$54.00	25. \$0.00	26. \$0.00	27. Claim Total \$199.40	
28. Client Code 010	29. Resp. 15001	30. Service Line 10000		31. STOB 5702		32. Project 1500000		33. Supplier Code 21 - Business		34. Amount \$199.40 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE				35. \$199.40			
Approvals		36. Traveller 				37. Spending Authority 					
Notes 14 Aug - POCO-Vancouver-POCO, 70 kms \$42.70, Parking \$30, F-BD \$27 15 Aug - POCO-Vancouver-POCO, 70 kms \$42.70, Parking \$30, F-BD \$27											
Save											

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time  
06:00 PM  
AUG 14, 2023

Purchase Date/Time: 10:15am Aug 14, 2023  
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00080835  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

17 - Government  
Financial Information

Auth #: D60221

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

Licence Plate Number  
22 - Personal Information

Expiration Date/Time  
06:00 PM  
AUG 15, 2023

Purchase Date/Time: 09:37am Aug 15, 2023  
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM  
Total Paid: \$30.00 Pmt Type: CC (Swipe)  
Ticket #: 00052764  
S/N #: 520120420739  
Setting 1940 Ethernet New  
Mach Name: Meter - 2

17 - Government  
Financial Information

Auth #: 01419



# Extra baggage

## Extra baggage confirmation

You have paid for extra bags for booking

Government  
Financial  
Information

Your Confirmation email will be sent to Personal Information

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### Heathrow (London) - Belfast City Airport

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#### Passenger

MR MICHAEL FARNWORTH

---

#### Your checked allowance

1 bag

---

#### Your amount of extra baggage

1 bag

---

#### Your total allowance

2 bags

---

#### Cost

£65.00

## Summary

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### What happens now?

You can check in online up to 24hrs before your flight. You can then drop your bags at our fast bag drop facility at the airport and go straight to the security gate for boarding.

### Changes and refunds

If you purchase extra baggage online, and then change your mind, you can cancel it and request a refund. This must be done online before you check-in. Refunds cannot be processed at the airport or after you have checked-in.

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