

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2023 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,896.18




Other Travel in Province: \$ 3,508.45

Out of Country Travel: \$ 4,374.07

Out of Province Travel: \$ 7,517.00

Total travel expenses paid this quarter: \$ 26,295.70

Travel expenses fiscal year-to-date: \$ 39,066.76

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- FAR230926	
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		October 11, 2023		Name		Mike Farnworth		Reason for Travel			
Headquarters		POCO		Job Title		Minister		Ministerial Duties			
Type Of Travel		In Province		Ministry		PSSG					
14. 2024 Fiscal year 23/24 Travel Date	15. Destination PCARD - HJ	16. Start of Day hh:mm	17. End of Day hh:mm	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			
12-Sep	POCO-Van-Return	07:00	14:30	70	\$42.70	\$30.00	\$39.50	\$0.00	\$0.00		
13-Sep	POCO-Van-Return	07:00	17:00	70	\$42.70	\$30.00	\$39.50	\$0.00	\$0.00		
18-Sep	POCO-Van	09:15	23:59		\$0.00	\$81.90	\$48.50	\$0.00	\$0.00		
19-Sep	Van	00:01	23:59		\$0.00	\$0.00	\$61.00	\$0.00	\$0.00		
20-Sep	Van	00:01	23:59		\$0.00	\$0.00	\$48.50	\$0.00	\$0.00		
21-Sep	Van	00:01	23:59		\$0.00	\$0.00	\$48.50	\$0.00	\$0.00		
22-Sep	Van-POCO	00:01	18:30		\$0.00	\$88.50	\$61.00	\$0.00	\$0.00		
24-Sep	POCO-Vic	08:45	23:59	70	\$42.70	\$0.00	\$48.50	\$338.59	\$0.00		
25-Sep	Vic	00:01	23:59		\$0.00	\$0.00	\$61.00	\$338.59	\$0.00		
26-Sep	Vic	00:01	23:59		\$0.00	\$0.00	\$61.00	\$338.59	\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27. Claim Total		
				\$128.10	\$230.40	\$517.00	\$1,015.77	\$0.00	\$1,891.27		
28. Client Code 010 010 	29. Resp. 15001 15001 	30. Service Line 10000 10000 	31. STOB 5701 5702 5750 5751 	32. Project 15MTVNC 1500000 1500000 15MTCCA 15MTCCA 	33. Supplier Code Government Financial Information 	34. Amount \$42.70 \$662.30 \$170.50 \$1015.77 \$0.00					
Drafted by Charlotte Hunt				Only if different from traveller				AMOUNT PAYABLE			
Approvals				36. Traveller 				37. Spending Authority 			
Notes										Save	
12 Sep - POCO-Van-Return, 70 kms \$42.70, Parking \$30, F-D \$39.50 13 Sep - POCO-Van-Return, 70 kms \$42.70, Parking \$30, F-D \$39.50 18 Sep - POCO-Van, Taxi \$81.90, F-D \$39.50, (UBCM - \$380.13 paid by Purchase Card ending 0373) 19 Sep - Van, F \$61, (UBCM - \$380.13 paid by Purchase Card ending 0373) 20 Sep - Van, F-L \$48.50, (UBCM - \$380.13 paid by Purchase Card ending 0373) 21 Sep - Van, F-L \$48.50, (UBCM - \$380.13 paid by Purchase Card ending 0373) 22 Sep - Van-POCO, Taxi \$88.50, F \$61 24 Sep - POCO-Vic, 70 kms \$42.70, F-B \$48.50, \$338.59 25 Sep - Vic F \$61, \$338.59											

Mike Farnworth Travel Claim Mileage and Receipts				Description	Receipts	Total
12.09.23	Home (POCO)	Vancouver Return	70	VCO	Parking \$30.00	\$ 30.00
13.09.23	Home (POCO)	Vancouver Return	70	VCO	Parking \$30.00	\$ 30.00
18.09.23				UBCM	Taxi \$81.90	\$ 81.90
22.09.23				UBCM	Taxi \$88.50	\$ 88.50
24.09.23	Home (POCO)	Vancouver Return	70	To Victoria		
27.09.23				from Victoria	Hotel \$1015.77; Taxi \$9.50; \$84.50	\$ 1,109.77
28.09.23				To Kelowna	Taxi \$82.00	\$ 82.00
01.10.23				From Kelowna	Hotel \$149.64; \$345.68; Taxi \$94.80	\$ 590.12
Total			140			\$ 2,012.29

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 12, 2023

Purchase Date/Time: 07:26am Sep 12, 2023

Total Due: \$30.00 Rate: \$30.00 - Until 6 PM

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00084018

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Government Financial
Information

Auth #: 0889

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
SEP 13, 2023

Purchase Date/Time: 08:11am Sep 13, 2023

Total Due: \$30.00 Rate: \$30.00 - Until 6 PM

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00084116

S/N #: 520120420738

Setting 1940 Ethernet New

Mach Name: Meter - 1

Government Financial
Information

Auth #: 0330

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

6046813201

<https://www.btccabs.ca>

Transaction 40404855

Total CA\$88.50

CREDIT CARD SALE CA\$88.50

Government
Financial
Information

Retain this copy for statement
validation

Station: BT353

22 Sep 2023 6:16:10p m.

CA\$88.50 | Method

CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 326600955062

Auth ID: 082981

MID: *****3884

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Server #: 006253
Batch #: 125
09/18/23
REF#: 0000
SEQ: 12500101
APPR CODE: 056611
10/5/22
VISA
Gover
nment
Finan
cial
Inform
ation
AMOUNT
\$81.90
00 - APPROVED - 001
VISA CREDIT
AID: A0000000031010
T/R: 00 00 00 00 00
Thank You
Please Come Again
BEL AIR TAXI #129
COQUITLAM BC
CUSTOMER COPY

Vancouver, BC, Canada
Security Concern
G.S.I. / H.S.I. Registration

Business Information

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604741
Page # : 1 of 2
Group Name : UBCM Annual Conference 2023

Paid on PCARD.

Union of BC Municipalities (UBCM)
Mr Mike Farnworth
P.O.Box 9010
St Prov Govt
Victoria BC V8W9E2

Arrival : 09-18-23
Departure : 09-22-23

Date	Description	Additional Information	Charges	Credits
09-18-23	Deposit Transferred at C/I	Government Financial Information		370.12
09-18-23	Deposit Transferred at C/I			1,150.40
09-18-23	Room Charge		315.00	
09-18-23	Destination Marketing Fee		3.97	
09-18-23	Room PST		35.09	
09-18-23	Room GST		17.70	
09-18-23	Major Event MRDT		7.97	
09-18-23	Major Event MRDT GST		0.40	
09-19-23	Room Charge		315.00	
09-19-23	Destination Marketing Fee		3.97	
09-19-23	Room PST		35.09	
09-19-23	Room GST		17.70	
09-19-23	Major Event MRDT		7.97	
09-19-23	Major Event MRDT GST		0.40	
Personal Information				
09-20-23	Room Charge		315.00	
09-20-23	Destination Marketing Fee		3.97	
09-20-23	Room PST		35.09	
09-20-23	Room GST		17.70	
09-20-23	Major Event MRDT		7.97	
09-20-23	Major Event MRDT GST		0.40	
Personal Information				
09-21-23	Room Charge		315.00	
09-21-23	Destination Marketing Fee		3.97	
09-21-23	Room PST		35.09	

For information or reservations, visit us at
Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with

Vancouver, BC, Canada
Security Concern
G.S.T. / H.S.T. Registration # Business Information

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604741
Page # : 2 of 2
Group Name : UBCM Annual Conference 2023

Union of BC Municipalities (UBCM)
Mr Mike Farnworth
P.O.Box 9010
St Prov Govt
Victoria BC V8W9E2

Arrival : 09-18-23
Departure : 09-22-23

Date	Description	Additional Information	Charges	Credits
09-21-23	Room GST		17.70	
09-21-23	Major Event MRDT		7.97	
09-21-23	Major Event MRDT GST		0.40	
09-22-23	Visa	XX/XX		131.80
Total			1,652.32	1,652.32
Balance Due			0.00	

GST Summary		PST Summary	
Room :	70.80	PST :	141.96
F&B :	4.80	ME MRDT :	31.88
Other :	0.00	Total :	173.84
Total :	75.60		

Security Concern

Mr Mike Farnworth
P.O.Box 9010
St Prov Govt
Victoria BC V8W9E2
Canada

Date : 11-07-22
Time : 15:07
Confirmation # : 3296749
Receipt # : 100876

ADVANCE DEPOSIT

Date	Description		Exp Date	Amount
10-13-22	Mastercard	Government Financial Information	XX/XX	370.12CAD
	Arrival	Departure		
	09-18-23	09-22-23		
				Mastercard XXXXXXXXXXXX

Guest Signature

Cashier No. 246

Security Concern

Security Concern

Security Concern

Vancouver, BC, Canada

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	289.00	09/27/23	11:39	Government Financial-ACCT#
ROOM	NAME	RATE	DEPART	TIME	
Personal Information	Personal Information		09/24/23	15:12	
TYPE			ARRIVE	TIME	
Personal Information		Government Financial Information			Security Concern
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/24	ROOM	289.00		
09/24	DEST FEE	2.89	A	
09/24	RM PST	23.35	B	
09/24	MRDT	8.76	C	
09/24	RM GST	14.59	D	
09/25	ROOM	289.00		
09/25	DEST FEE	2.89	A	
09/25	RM PST	23.35	B	
09/25	MRDT	8.76	C	
09/25	RM GST	14.59	D	
09/26	ROOM	289.00		
09/26	DEST FEE	2.89	A	
09/26	RM PST	23.35	B	
09/26	MRDT	8.76	C	
09/26	RM GST	14.59	D	
09/27	CCARD-VS			
PAYMENT RECEIVED BY: VISA		Government Financial Information		

1015.77

.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.67
B	ROOM PST	.00	70.05
C	MRDT	.00	26.28
D	ROOM GST	.00	43.77
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	942.28	148.77	.00

See our "Privacy & Cookie Statement" on Security Concern

Security Concern

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VICTORIA BC Security
Security Concern G.S.T.# Business Information

Treat yourself to the comfort of Security Concern

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

Signature X

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- FAR231001

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		October 12, 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 Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
23/24	PCARD - HJWJ	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
Travel Date											
27-Sep	Vic-POCO	00:01	14:00		\$0.00		\$94.00	B & L	\$39.50	\$0.00	\$0.00
28-Sep	POCO-Kelowna	14:00	23:59		\$0.00		\$82.00	D	\$36.00	\$149.64	\$0.00
29-Sep	Kelowna - Osoyoos	00:01	23:59		\$0.00		\$0.00	Full Day	\$61.00	\$172.84	\$0.00
30-Sep	Osoyoos	00:01	23:59		\$0.00		\$0.00	B & L	\$39.50	\$172.84	\$0.00
1-Oct	Osoyoos-POCO	00:01	12:30		\$0.00		\$94.80	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
							\$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.	23.	24.	25.	26.	27.		
				\$0.00	\$270.80	\$203.00	\$495.32	\$0.00	Claim Total	\$969.12	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount					
010	10001	10000	5701	15MTVNC1500000-	Government	\$94.00					
010	10001	10000	5702	1500000	Financial	\$835.62					
010	10001	10000		15MTCCA	Information	\$39.50					
						\$0.00					
						\$0.00					
Drafted by				Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE		35. \$969.12	
Approvals		36. Traveller	37. Spending Authority								
Notes: 27 Sep - Vic to Van, Helijet Booking Government Financial Taxi \$84.50, \$9.50, F-D \$39.50 28 Sep - POCO to Kelowna, WestJet Booking # Government Financial Taxi \$82, F-BL \$36, Security Concern \$149.64 29 Sep - Kelowna to Osoyoos, F \$61, Security Concern Osoyoos Hotel \$172.84 30 Sep - Osoyoos, F-D \$39.50, Security Concern Osoyoos Hotel \$172.84 1 Oct - Osoyoos to POCO, WestJet Booking # Government Financial Taxi \$94.80, F-LD \$27											
										Save	



Bluebird Cab 87
2612 QUADRA ST
VICTORIA, BC V8T 4E4
2503822222
<http://www.taxicab.com>

Cashier: Day Time
Transaction 000678

Total CA\$9.50
CREDIT CARD SALE CA\$9.50
Government Financial Information

Retain this copy for statement validation

27-Sep.-2023 12:08:31p.m.
CA\$9.50 | Method: CONTACTLESS
VISA CREDIT
Government Financial Information

reference ID: 327000501559
Auth ID: 049441
MID: *****6355
AID: A0000000031010
AthNtwNm: VISA
NO CARDHOLDER VERIFICATION
Thanks For Riding With Bluebird Cabs

Online: <https://clover.com/p/0DR2E9NAHG8P8>

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2023/09/27
TIME 5195 13:37:48
CLERK ID 7
INVOICE # 2
RECEIPT NUMBER
H85068331-001-351-002-0

PURCHASE
TOTAL
\$84.50

VISA CREDIT
A0000000031010
0B4DF1A3DE158B9D
0000000000-

APPROVED

FF/DT 20
AUTH# 024721 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SALE

Server #: 001973 REF#: 00000004
Batch #: 471 SEQ: 471001001004
09/28/23 12:02:00
APPR CODE: 060031
VISA
Government Financial ***

AMOUNT \$82.00

00 - APPROVED - 001

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

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

CUSTOMER COPY

Personal Information

Number: 00000000031010
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
TAD: 06021203A00000
TSI: 0000
ATC: 014C
TC: 97A715C3958E756E
UN: 8A92A69A
Response: APPROVED
Approval Code: 042841
Sub Total: \$94.80

Type: PURCHASE
Txn ID: #ecad31fc
CREDIT

Sun 10/01/2023 12:18 PM

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Thank you for using
Yellow Cab! GST
#105762447R1001
THANK YOU

Invoice

Room
 Invoice #
 Cashier bdhawan
 Page: 1 of 1
 Printed: 9/29/23 08:49:53
 Acct. Filter: All Transactions
 PO #
 Arrival 9/28/2023
 Departure 9/29/2023

Person
 al
 Government
 Financial
 Information

Security Concern

Security Concern

Penticton BC
 Security Concern

Farnworth Mike

Victoria BC CA
 V8V1X4

Guests in room: Farnworth Mike

Date	Transaction	Description	Amount	Tax/Fees	Total
9/28/23	Room Charge		129.00	20.64	149.64
9/29/23	Visa Payment		-149.64	0.00	-149.64
Balance:					0.00

Thank you for staying at

Security Concern

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

Taxes and Fees

MRDT	3.87
Room GST	6.45
Room PST	10.32

Signature: _____

Osoyoos, BCSecurity Concern

HST#Business Information

C/O 10/01/2023 12:16 PM JET

Registered To:
Farnworth, Michael
PBM
PO Box 9010 Stn Prov Govt
Victoria, BC V8W 9E2

Personal Information

Room #Personal al

Conf #Government Financial

Arrival09/29/23

Departure10/01/23

Room TypePersonal Information

Guests1 / 0

Payment Visa / Master

AcctGovernment Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/29/23	AKP	RC	ROOM CHARGE			\$149.00
09/29/23	AKP	91	G.S.T. (REG#Business Information)			\$7.45
09/29/23	AKP	90	MUNICIPAL & REGIONAL TAX			\$4.47
09/29/23	AKP	9	BC ACCOMMODATIONS TAX			\$11.92
09/30/23	MAK	RC	ROOM CHARGE			\$149.00
09/30/23	MAK	91	G.S.T. (REG#Business Information)			\$7.45
09/30/23	MAK	90	MUNICIPAL & REGIONAL TAX			\$4.47
09/30/23	MAK	9	BC ACCOMMODATIONS TAX			\$11.92
10/01/23	JET	VS	VISA PAYMENT			(\$345.68)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Mike Farnworth Travel Claim Mileage and Receipts				Description	Receipts	Total
12.09.23	Home (POCO)	Vancouver Return	70	VCO	Parking \$30.00	\$ 30.00
13.09.23	Home (POCO)	Vancouver Return	70	VCO	Parking \$30.00	\$ 30.00
18.09.23				UBCM	Taxi \$81.90	\$ 81.90
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24.09.23	Home (POCO)	Vancouver Return	70	To Victoria		
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28.09.23				To Kelowna	Taxi \$82.00	\$ 82.00
01.10.23				From Kelowna	Hotel \$149.64; \$345.68; Taxi \$94.80	\$ 590.12
Total			140			\$ 2,012.29

8.

Booking Statement

Booking #
Government Financial
Information

Government Financial Information

Date
Thursday, Jun 15, 2023

FARE-YWH-SUMMER2023 1 @ \$357.14

+ GST \$17.86

Departure
10:15
Vancouver Harbour

Canadian Dollars \$375.00

Arrival
10:50
Victoria Harbour

Mastercard \$375.00

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Summer
Farnworth, Mike

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

Status:
Confirmed

Helijet SUMMER 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

9. Booking Statement

Booking #
Government Financial
Information

Government Financial Information

Date
Saturday, Jun 17, 2023

SALE - Seat Sale \$255 1 @ \$242.86

+ GST \$12.14

Departure
09:00
Victoria Harbour

Canadian Dollars \$255.00

Arrival
09:35
Vancouver Harbour

Mastercard \$255.00

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Summer
Farnworth, Mike

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

Status:
Confirmed

Helijet SUMMER 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



AIR CANADA

Passenger: Farnworth Michael (ADT)

Booking Reference: Government Financial Information

Ticket number: Government Financial Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-29, 2023

TRAVEL OPTIONS

Document Number: Government Financial Information

In connection with: Government Financial Information

Booking Reference: Government Financial Information

Issuing date: Jun-29, 2023

Coupon Service

1 Seat Fees

From: VANCOUVER INTERNATIONAL

To: FORT ST JOHN NORTH PEACE

Non-refundable

Remarks

Characteristics: A Ch O

Form of payment:

Government Financial Information

034727

Fee:

CAD 33.00

Form of payment:

AGT

Tax and Other charges:

Goods and Services Tax - Canada -
100092287 RT0001(XG)

CAD 1.65

Total Amount:

CAD 34.65

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st 2023 until October 28th 2023)

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes

- Although reconfirmation of flight is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.



AIR CANADA

Passenger: Farnworth Michael (ADT)

Booking Reference: Government Financial Information

Ticket number Government Financial Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-29, 2023

TRAVEL OPTIONS

Document Number: 014 4247611119

In connection with: 014 2175381520

Booking Reference: Government Financial Information

Issuing date: Jun-29, 2023

Coupon Service

1 Seat Fees

From: FORT ST JOHN NORTH PEACE

To: VANCOUVER INTERNATIONAL

Non-refundable

Remarks

Characteristics: A Ch O

Form of payment: CC CA Government Financial Information XXXX
034727

Fee: CAD 33.00

Form of payment: AGT

Tax and Other charges:

Goods and Services Tax - Canada - CAD 1.65

100092287 RT0001(XG)

Total Amount: CAD 34.65

GENERAL CONDITIONS OF CARRIAGE

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

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Boarding gate closes: 30 minutes

- Although reconfirmation of flight is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.



AIR CANADA

Booking Confirmation

Booking Reference:	Government Financial Information	Date of issue: 29 Jun, 2023
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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 - Flex				
Wednesday 19 Jul, 2023	08:10 Vancouver Vancouver Int. (YVR), Terminal M		09:54 Fort St. John (YXJ), British Columbia	 AC8365 1hr44 Cabin : Economy Class (G) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400



Return

Economy - Flex				
Friday 21 Jul, 2023	16:25 Fort St. John (YXJ), British Columbia		18:11 Vancouver Vancouver Int. (YVR), Terminal M	 AC8370 1hr46 Cabin : Economy Class (G) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

Claire Edmonds Ticket number Government Financial Information	Seats AC8365 AC8370	Personal Information
Michael Farnworth Ticket number Government Financial Information	Seats AC8365 AC8370	

Purchase summary

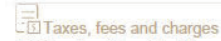
MasterCard
Government
Financial
Amount paid: \$1082.02

2 adults



Air transportation charges

Base fare - Depart Economy - Flex	201.00
Base fare - Return Economy - Flex	231.00
Carrier surcharges	46.00



Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	25.76
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	\$541⁰¹
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) **\$1082⁰²**



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



AIR CANADA

Personal Information

Passenger: Farnworth Michael (ADT)

Booking Reference: Government Financial Information

Ticket number: Government Financial Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-29, 2023

TICKET CREDIT RECEIPT

Your cancellation is successfully processed. This is your Electronic Ticket Credit Receipt; we recommend that you keep a copy for your records. Below you will see the Itinerary that has now been cancelled and your Fare Information will be kept on hold as a credit along with the applicable Fare Rules.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	FORT ST JOHN, North Peace (YXJ)	AC8365	08:10 Wednesday 19 Jul 2023	09:54 Wednesday 19 Jul 2023
Fare: Flex, G Fare basis: GW4HUBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:44 Seat: <small>Personal</small>		
FORT ST JOHN, North Peace (YXJ) Terminal: M	VANCOUVER, International (YVR)	AC8370	16:25 Friday 21 Jul 2023	18:11 Friday 21 Jul 2023
Fare: Flex, G Fare basis: GW4PZBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:46 Seat: <small>Personal</small>		

OK = Confirmed

Fare Rule Summary

Air Canada retains the balance of your ticket for future travel to be completed within 24 months of your flight cancellation date. If you already started your journey with us, only the remaining unflown segments of your ticket will be retained. Please ensure that you hold on to your ticket number (starting with 014). When you are ready to travel again, please call us to book your future flight.

FARE DETAILS

Form of payment:	CC CA X <small>Government Financial Information</small> XXXX 034727	Air Transportation Charges:	CAD 478.00
Form of payment:	AGT	Tour Code:	NTYQUTVRM1
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
Promotion Code:	YQUTVRM1	Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 25.76
		Airport Improvement Fee - Canada(SQ)	CAD 23.00
		Total Amount:	CAD 541.01



AIR CANADA

A STAR ALLIANCE MEMBER

Guerard, Erin PSSG:EX

From: reservation@harbourair.com
Sent: April 13, 2023 9:22 AM
To: Guerard, Erin PSSG:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account

HAS #

Name

Company

Government
Financial
Institution

Claire Edmonds

Ministry Of Public Safety

Booking

Government Financial
Information

Friday, April 14, 2023

Invoice

Government
Financial
Information

Air Transportation Charges

Flight #1132**Departure:****13:00 Nanaimo Harbour**[» Directions](#)**Arrival:****13:20 Vancouver Harbour**[» Directions](#)**20 minutes****KK - Confirmed****2 Passenger(s) - GoFlex**

- Claire Edmonds, Female
- Michael (Mike) Farnworth, Male

[Add to Calendar](#)

Personal Information

Sked 1100 : (1) GO Flex	\$260.36
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$1.00
Sked 1100 : Fuel Surcharge	\$12.00
Sked 1100 : Nanaimo Terminal Fee	\$13.50
Sked 1100 : VHFC Terminal Fee	\$21.70
+ Goods and Services Tax	\$15.44

Billing	\$308.56
Taxes	\$15.44
Grand Total	\$324.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.



eTicket Receipt

Prepared For
FARNWORTH/MICHAEL MR

RESERVATION CODE	Government Financial
ISSUE DATE	17 Apr 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS 4	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cab n ECONOMY S a N mb ^{Perso} Baggage Allowance 1 PIECE Book g S a OK TO FLY Fare Bas s MA0D0LFK No Va d Af 1 APR 4
	Operated by: WESTJET ENCORE	T me 15:50 Term na MAIN TERMINAL	T me 16:47	

Allowances

Baggage Allowance YVR to YLW 1 Pi WES JE Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /E G FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW 1 Pi (WS WES JE) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
Fare Calculation Line	YVR WS YLW301 00CAD301 00END
Fare	CAD 301.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 345.58

Other Charges

FIRST CHARGEABLE BAG # 8384403595791 (YVR-YLW / QTY 1)	CAD 50.00
Taxes	CAD 2.50
Form of Payment	CREDIT CARD - Government Financial Information
Total	CAD 52.50
Total Fare and Other Charges	CAD 398.08

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all fares that originate in Canada. Please see <https://www.westjet.com/en-ca/fees/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.atravelcenter.com/privacy> or from the carrier or GDS directly. You should read this document, which applies to your



eTicket Receipt

Prepared For
FARNWORTH/MICHAEL MR

RESERVATION CODE	Government Financial
ISSUE DATE	17 Apr 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS 4	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cab n ECONOMY S a N mb ^{Gover} Baggage Allowance 1 PIECE Book g S a OK TO FLY Fare Bas s MA0D0LFK No Va d Af 1 APR 4
	Operated by: WESTJET ENCORE	T me 15:50 Term na MAIN TERMINAL	T me 16:47	

Allowances

Baggage Allowance YVR to YLW 1 Pi WES JE Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /E G FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW 1 Pi (WS WES JE) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD ^{Government Financial Information}
Fare Calculation Line	YVR WS YLW301 00CAD301 00END
Fare	CAD 301.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 345.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.atatravecenter.com/privacy> or from the carrier or GDS directly. You should read this document, which applies to your booking and specifics, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



eTi7cet Re7eipt

Prepared For

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RESER/ LT0N COVE 6SQE VLTE T63ET NQI KER 6SQ0N9 L6R40NE 6SQ0N9 L9 ENT	Government Financial 05 Lpr U2 Government Financial Information WESTJET WeGJetH\$VD
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6iMerary VetaiAG

TRL/ E4 VLTE	L6R40NE	VEsLRTQRE	LRR6 L4	OTFER NOTES
21 Apr 21	WESTJET WS 0 Operated by: WESTJET ENCORE	3E4OWNL KCX CLNLVL T me 15:0n	/ LNCOQ/ ER KCX CLNLVL T me 01:0l Term Ma I L0N TERI 0NL4	Cab M ECONOI P S a N mb Perso KaYYaYe L ugaMe 0s6ECE Kuuc YS a 03 TO k4P kare KaGG I L1V14k3 Nu / a d Lo LsR w

LAug aMeG

KaYYaYe LAug aMe P4W tu P/ R 0 si WES JE s ri7eGuoadditiumAbaYYaYe pie7eG 0- 81-11 CLV , p tu n1 pu, MICHU2 ciAYramGaMl , p tu 8UAVear iM7. eG0nl AVear 7eMimeterGHHbaY 6eGappaY at ea7. 7. e7c iMA7atiuM LVV6 0NL4 L44OWLNCES LNVH0R V6COQN S I LP Lss4P VEsENV0N9 ON k4PER SsEC66 kLC ORS H6 9 kRE* QENT k4PER STL TQSHI 646TLRPHCREV6T CLRVKORI Ok sLPI ENTHEL4P sQRCFLSE O/ ER 0NTERNETXETC Carry OMLAug aMeG P4W tu P/ R 0 si (WS WES JE) arry uM. aMl baYYaY Carry OMC. arYeG P4W tu P/ R f (WS f WESTJET) f CarryfuM6eG, M6Mug Mf 7uMa7t 7arrier

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	t AE 7.X2 t A4 (AIC I CAVRLLRCMMRt UC D Y t HACGR)
	t AE 25.00 MQ (AICPOCI D PCOVR- RNI FRR (AIF))
	t AE X.25 : G9 (GOOEMANE MRCVD RMI A: (GM))
I oral	t AE 166.58

Ot. er C. arYeG

FIDM t HACGRABLR BAG # 8184401627906 (YLWTVVC / QI Y X)	t AE 50.00
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Ldd t uMa prute7t uM7aM, G a y be ubta Med by p, r7. aGM7 MG raM7e sum a pr vate 7umpaM7- S, 7. MG raM7e GMit ææ7ted by aM7 m tat uMuot. e 7arr er'G ab ty , Mder aM MerMat uMa treaty- kur q rt. er Murmat uMp eaGe 7uMG t yu, r a r Me ur MG raM7e 7umpaM7 repreGeMat ve-

Eara Prorecrioy NoriceSPu, r perGuMa data g be pruv7eGæd Ma77urdaM7e g t. t. e app 7ab e 7arr er Gpr va7y pu 7y aMlXoyu, r buuc M7 Gmade v a a reGervat uMGyGem pruv der ("9 VS")Xg t. tGpr va7y pu 7y- T. eGe are ava ab e at . ttp:HHgg-g-atatrave 7eMer-7umtM7r va7y ur sum t. e 7arr er ur 9 VS d re7t y- Pu, G u, d read t. Gdu7, meMat uMXg. 7. app eGtu yu, r



eTicket Receipt

Prepared For
FARNWORTH/MICHAEL MR [M]

RESERVATION CODE	Government Financial
ISSUE DATE	20 Apr 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
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Payment/Fare Details

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****Checked baggage d mens ons can be w th n 158 tota cent meters (62 tota nches) and not we gh ng more than 23 k ograms (50 pounds). Baggage exceed ng the s ze or we ght a owance s subject to app cab e overs zed we ght and s ze restr ct ons and fees.**

Baggage fees are charged n Canad an (CAD) do ars; for f ght departures ourts de Canada, baggage fees w be converted and charged n the oca currency of the departure country. GST s charged on a t nerar es that or g ante n Canada. P ease see <https://www.westjet.com/en-ca/f ghts/fees> for more nformat on.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an nternat ona treaty (the Warsaw Convent on, the 1999 Montrea Convent on, or other treaty), as we as a carr er's own contract of carr age or tar ff prov s ons, may be app cab e to the r ent re journey, nc ud ng any port on ent re y w th n the countr es of departure and dest nat on. The app cab e treaty governs and may m t the ab ty of carr ers to passengers for death or persona njury, destruct on or oss of, or damage to, baggage, and for de ay of passengers and baggage.

Add t ona protect on can usua y be obta ned by purchas ng nsurance from a pr vate company. Such nsurance s not affected by any m tat on of the carr er's ab ty under an nternat ona treaty. For further nformat on p ease consu t your a r ne or nsurance company representat ve.

7 ala Proleylet HolEecYour persona data w be processed n accordance w th the app cab e carr s pr vacy po cy and, f your book ng s made v a a reservat on system prov der ("GDS"), w th ts pr vacy po cy. These are ava ab e at [http://www. atatrave center.com/pr vacy](http://www.atatrave center.com/pr vacy) or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your book ng and spec f es, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

[Important Lega Not ces](#)



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Prepared For

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WestJet

Prepared For
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Form of Payment	CREDIT CARD - MASTERCARD . Government Financial Information
NKkr \$ K: s KEu3A3r	- A i \$ I S L T H a a l C 6 H a a a M R 6
Fare	CAD 301.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 366.58

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FIRST CHARGEABLE BAG # 8384403627906 (YLW-YVR / QTY 1) (REFUNDED)	CAD (50.00)
Taxes (REFUNDED)	CAD (2.50)
Form of Payment	CREDIT CARD - MASTERCARD : <small>Government Financial Information</small>
Total Fare and Other Charges	CAD 366.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Prepared For
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WESTJET

Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
NKlr \$ K: s K E u 3 A 3 r	- A i \$ I S L T H a a l C 6 H a a a M R 6
Fare	CAD 301.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 366.58

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FIRST CHARGEABLE BAG # 8384403627906 (YLW-YVR / QTY 1) (REFUNDED)	CAD (50.00)
Taxes (REFUNDED)	CAD (2.50)
Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
Total Fare and Other Charges	CAD 366.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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C o o E u 3 K S i k u E : E u 3 S K 3 S 2 s K B S r S i X E K 3 r o S B S k h K 2 3 Y S 3 2 s k K 3 : r S u e S S k v K E S u e J K 3 B S s : h S 3 2 s k K 3 : r S 2 S u E S k w : E o S K B S K B e E K E u 3 S i v r S K k r k 2 S K X B S 3 o r K 3 S 3 E k 3 K E u 3 K S r K B S u k S k r k 3 S u k e K E u 3 S r K 2 r S u 3 2 s B u s k K k 3 r S i k S 3 2 s k K 3 : r S u e J K 3 B k J r 2 r 3 E E v r .

Data Protection Notice: S u s k S r k 2 u 3 K S K E S S r S k u : r 2 2 r o S 3 S K : u l o K 3 : r S h 3 S r S K J J : K X r S K k r k 2 S i k v K : B S u : B S 3 o S u S k X u u W 8 Y S 2 S K o r S K S r 2 r k v K E u 3 2 E 2 E e S k u v o r K S " U 6 I ") S h S 2 S k v K : B S u : B S r 2 r S k r S k v K K X r S E h E d g g . K E K K v r : r 3 E k : u e 5 k v K : B S i k S u e S r S K k r S i k S U 6 I S k r : E B S u s 2 h u s o S r K o S h S u : s e r 3 E K E u 3 S h : h S K J J r 2 S u S k X u u W 8 Y S 3 o S 2 J r : w r 2 S u k S x K e J r S u g S u s k S r k 2 u 3 K S K E S 2 S u r : E o S E u r o S 2 r o S 2 : u 2 r o S 3 o S K 3 2 w k r o S K J J : K X r S u k S 3 E k 3 r : K k K Y r)

This was a cancellation and Exchange. First Flight was \$366.58. It was exchanged for a flight that was \$302.53. There was also a extra bag fee which was refunded \$52.50. So \$366.58 - \$302.53 = \$64.05. \$64.05 + 52.50 = \$116.50. I just thought I would add this as i don't feel the receipts properly show this. Thank you!



eTicket Receipt

Prepared For
FARNWORTH/MICHAEL MR [M]

RESERVATION CODE	Government Financial Inf t
ISSUE DATE	20 Apr 23
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Apr 23	WESTJET WS 1	KELOWNA BC, CANADA T me 20:00	VANCOUVER BC, CANADA T me 21:02	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis KA0D0TFJ No Valid Before APR Not Valid After 24 APR 23

Payment/Fare Details

Fare Calculation Line	YLV WS YVR206 00CAD206 00END
Exchanged Ticket	8382176059827
Fare	CAD 206.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 10.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 250.03

Other Charges

FIRST CHARGEABLE BAG # 8384403638350 (YLV-YVR / QTY 1)	CAD 50.00
Taxes	CAD 2.50
Form of Payment	CREDIT CARD - MASTERCARD : Government Financial Information
Total	CAD 52.50

Flight was changed, original was \$419.08 - rebooked at \$302.53 resulting in a \$116.55 credit.

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5 oDRec

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SusKo2).VBYBYr Wxbr o KYW r Wzr WFAr Yh: B u9 BKbr V2W5Xjr b:WBSS bBXr Wvr F2 zr oVr Yh:VKoWzr W 2:Fb: uK2VKoW r 2.W

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KW r W bB W sFF Kb8W W r W r SBFsF W usK: B. W AOV VhBFYr oWKW W Kr BF r 2W B: W FY BK r VKW BKBoB. W r B2r

2r r W::S2dr 9.9.9 r 2: jr.: bue mKPBmYh: 2w r 2W r W uF VKW Fe B: uK.

6B22r Kyr F2We XBFY KYW SuKBYsFr 8VKu v KYW K: e B: r W r 2: KB: uKW r B2uS W K B W usK: B W hr F W BK W r W usK: B W W r SBFsF WFF
Bov 2r oVh: W r W Fuv 2 uK2W W BKVK: r FKb: uKB W F B: 8W r W B2B9 W uKvr K: uK W r W - - W uK: F B W uKvr K: uK W F W hr F W F B: 8) W 2W r W 2W
bBFFr F2W9 K uK: Bb: W W BFFBYr W F W F W Fuv 2 uK2W B8W r BSS bBXr W W r F W K: F YsFr 8W K b so KYW K8W uF uKWK: F 8W :h KW r
busK: Fr 2W W r SBFsF VKoW r 2: KB: uK W r W SS bBXr W F B: 8W uvr FK2VKoW B8We :W r WBX :8W W BFFr F2W W B22r Kyr F2W W r B: h W F
Sr F2uKB VKjsr B W r 2:Fsb: uKW F W 22W W F W Be BYr W oMBYBYr VKoW r W r B8W W B22r Kyr F2VKoW BYYBYr .

Joo : uKB W F W r b: uK W BK W 2sB 8W r W X: B Kr oV W S Fb B2 KYW K2s FKbr W F W B W F V B: r W ue SBK8. W s b h V K2s FKbr V2W u: W W b: r oV W BK8
e :B: uK W W r W BFFr F2WBX :8W Kor W BKVK: r FKb: uKB W F B: 8W u F W Fhr F W W Fe B: uK W r B2r W uK2s :W us F B F Kr W F W K2s FKbr W ue SBK8
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6 aD ProDef Don 5 oDRedyus F2uKB W B: B W W r W Fubr 22r oV W B b u b o F B Kr W :h W r W SS bBXr W BFFr F2W F V Bb8W u b8W K o W W uS F

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Xuuy KYW K8W r b w 2W F W X Be Sr W u9 W uS F r F2uKB W B: B W u r b: r o W uF o W 2r o W 2b u2r oV W Ko W BK2w F F o. W SS bBXr W F W K: r F Kr
bBFFBYr)

[3e SuF BK: W r YB W u: br 2](#)

Cancel Reservation

Government Financial
Information



Pick-Up

Victoria Downtown, YY1

Fri, Apr 28, 3:00 PM

Return

Victoria Downtown, YY1

Sun, Apr 30, 4:00 PM

Your Car

Compact

Hyundai Accent or similar
Automatic Transmission



Estimated Total (CAD)

C\$113.64

Amount Prepaid (CAD)

113.64

Amount Refunded (CAD)

63.64

Base Rate	C\$79.50
for 2 day(s) 1 hour(s)	
Kilometers	Unlimited
Rental Options	C\$0.00
Equipment & Services	C\$0.00
Protections & Coverages	C\$0.00
Offer Codes	
Coupon: NA	
BCD: NA	
Rate Code: AP	
Fees & Taxes	C\$34.14
Distribution Surcharge (9.9%)	8.76
Passenger Vehicle Rental Tax-1.58/day	4.74
Vehicle License Fee/AC Recovery Fee-2.99/day	8.97
Total Tax	11.67

Rate Terms & Conditions

These rate terms apply for this specific rental.

If for any reason you change your rental parameters (pick up dates, times, etc.), those changes must follow these terms or your rate will also change.

If you need to cancel 24 hours prior to the scheduled pick-up time, we will refund the full prepaid amount less a 50.00 CAD processing fee.

When prepaying please be aware that, if you return the vehicle before the originally booked return date, no portion of the payment will be refunded.

If you need to cancel during the 24 hour period prior to the scheduled pick-up time, we will refund the full prepaid amount less a 113.64 CAD processing fee.

If you do not cancel the reservation prior to the time of pick-up and the rental vehicle is not picked up on the rental date, no portion of the prepaid amount will be refunded.

Your rate was calculated based on the information provided. Some modifications may change this rate.

4 day(s) 0 hours maximum rental allowed.

Your Time & Place

Pick-Up

Victoria Downtown, YY1
Friday, Apr 28, 2023, 3:00 PM

Phone: (1) 250-953-5218

Hours of Operation: Sun - Sat 7:30 AM - 5:30 PM

Fastbreak®

Return

Victoria Downtown, YY1
Sunday, Apr 30, 2023, 4:00 PM

Phone: (1) 250-953-5218

Hours of Operation: Sun - Sat 7:30 AM - 5:30 PM

Fastbreak®

This is a *Fastbreak Counter* location
View Location & Shuttle Information

Rate & Benefit Information

BCD: N/A
Rate Type: All Rates
Rate Code: AP
Customer ID: N/A
Coupon Code: N/A

Rental Options

Equipment & Services
None

Protections & Coverages
Loss Damage Waiver (LDW)

Declined

Frequent Travel Program
None

Your Information

Mike F****h
Email: erin.guerard@gov.bc.ca
Residence: CA
Card Type: MasterCard
Age: 25+
Flight Information: NA
Government Financial Information
Phone: Personal Information

Contact Us

Customer Assistance
1-800-214-6094
Monday-Friday, 7.30 am - 7.30 pm

US Reservations
1-800-218-7992
24 hours 7 days a week

Booking Statement

Booking #
Government Financial
Information

Government Financial Information

Date
Thursday, Aug 3, 2023

SALE - Seat Sale \$255 1 @ \$242.86

Departure
08:05
Vancouver Harbour

+ GST \$12.14

Canadian Dollars \$255.00

Arrival
08:40
Victoria Harbour

Mastercard \$255.00

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » SALES
Farnworth, Mike

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.

Status:
Confirmed

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.

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: July 12, 2023 6:36:04 AM
Attachments: Government

[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 #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Wednesday, July 12, 2023

851

Departure:

07:00 Vancouver Harbour

» [Directions](#)

Arrival:

07:35 Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

Invoice <small>Government Financial</small>	
SALE - Seat Sale \$229	\$218.09
+ GST	\$10.90
Billing	\$218.09
Taxes	\$10.90
Grand Total	\$228.99
Mastercard	\$228.99
Date / Time	July 12, 2023 @ 6:35:38 AM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: July 13, 2023 12:53:49 PM
Attachments: Government Financial

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Customer Information

Account

Customer #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Thursday, July 13, 2023

710

Departure:

12:30 Victoria Harbour

[» Directions](#)

Arrival:

13:05 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00
Mastercard	\$255.00
Date / Time	July 13, 2023 @ 12:10:52 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: July 20, 2023 1:16:23 PM
Attachments: Government Financial

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Customer Information

Account

Customer #

Government Financial Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Government Financial Information

Thursday, July 20, 2023

712

Departure:

13:30 Victoria Harbour

[» Directions](#)

Arrival:

14:05 Vancouver Harbour

[» Directions](#)

Dropoff:

Taxi Requested

Invoice Government Financial

SALE - Seat Sale \$255

\$242.86

+ GST

\$12.14

Billing

\$242.86

Taxes

\$12.14

Grand Total

\$255.00

Mastercard

\$255.00

Date / Time

July 20, 2023 @ 1:15:57 PM

Summary

Government Financial Information

Expiration

Booking reference: Government
Financial
Information

Date of issue: 15 May, 2023

Michael Cecil Farnworth

Ticket #: Government Financial
Information

Refund

CA \$6454.26

Original form of payment

Date of issue: 20 Jun, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$6454.26 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Michael Personal
Information Farnworth

CA \$5554.00

Taxes, fees and charges

[Carrier surcharges](#) - Canada

CA \$1429.00

Passenger Charge - Ireland

CA \$19.10

Air Travellers Security Charge - Canada

CA \$25.91

Airport Improvement Fee - Canada

CA \$25.00

Goods and Services Tax - Canada - 100092287 RT0001

CA \$1.25

Total amount paid

CA \$7054.26

Non refundable fees

1 Adult

Cancellation base fare

Michael Personal
Informati Farnworth

- CA \$600.00

Change fee (taxes)

Total non-refundable fees

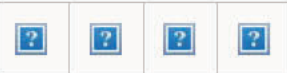
- CA \$600.00

Balance (refund)

CA \$6454.26



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#)Opens in a new window



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: June 2, 2023 8:24:06 AM
Attachments: Government

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HeliJet



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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 #	Government
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Thursday, May 4, 2023

720

Departure:

18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice Government Financial

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81

Billing	\$376.19
---------	----------

Taxes	\$18.81
-------	---------

Grand Total	\$395.00
--------------------	-----------------

Mastercard	\$395.00
------------	----------

Date / Time	May 4, 2023 @ 5:34:37 PM
-------------	--------------------------

Summary	Government Financial Information
---------	----------------------------------

Expiration	
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From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 7, 2023 4:19:13 PM
Attachments: Government
Financial

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Customer Information

Account

Customer #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Sunday, May 7, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice <small>Government Financial</small>	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	May 7, 2023 @ 4:18:48 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 11, 2023 5:40:51 PM
Attachments: Government Financial
1 f 1

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HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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 #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Thursday, May 11, 2023

720

Departure:

18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	May 11, 2023 @ 5:40:21 PM
Summary	Government Financial Information
Expiration	



Booking Confirmation

Booking Reference
Government
Financial
Information

Date of issue: 15 May, 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

Business Class (lowest)

Friday
23 Jun, 202316:40
Vancouver
Vancouver Int. (YVR),
Terminal M19:06
Calgary
Calgary Int. (YYC),
Alberta

AC222

1hr26
Cabin : Business Class (P)
Operated by: Air Canada | **A320-200** |
 Wi-Fi
SnackFriday
23 Jun, 202320:10
Calgary
Calgary Int. (YYC),
Alberta11:50 + 1 day
London
Heathrow (LHR),
Terminal 2

AC850

8hr40
Cabin : Business Class (P)
Operated by: Air Canada | **787-9** |
Wi-Fi
Breakfast, Meal

Return

Business Class (lowest)

Thursday
06 Jul, 202310:15
Dublin
(DUB),
Terminal 111:20
Vancouver
Vancouver Int. (YVR),
Terminal M

AC805

9hr05
Cabin : Business Class (P)
Operated by: Air Canada | **787-9** |
Wi-Fi
Meal, Snack

Passengers

**Michael Farnworth**
Personal Information
Ticket number
Government Financial
Information**Seats**
AC222
AC850
AC805
Personal Information

Purchase summary

MasterCard

Government

Financial

Amount paid: \$7054.26

1 adult



Air transportation charges

Base fare 5524.47

Carrier surcharges 1458.53

 Taxes, fees and charges

Air Travellers Security Charge - Canada 25.91

Goods and Services Tax - Canada -
100092287 RT0001 1.25

Airport Improvement Fee - Canada 25.00

Passenger Charge - Ireland 19.10

Total before options (per passenger) \$7054.26

GRAND TOTAL (Canadian dollars) \$7054.26



Check-in and boarding gate deadlines

Within Canada

To/From the U.S.

International¹
(including Mexico
and the Caribbean)

90

minutes

120

minutes²

180

minutes

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes³

60

minutes³

60

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

30

minutes

45

minutes

Boarding gate deadline

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

15

minutes

15

minutes

30

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.

From Cairo (Egypt) - Recommended check-in time: 240 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.

For Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

Passenger / Passager: **Farnworth Michael (ADT)**Booking Reference / Numéro de réservation: Government
Financial
InformationTicket number / Numéro de billet: Government Financial
InformationAir Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 19 Apr 23/19 avr. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: <small>Government Financial Information</small>	/C1	From: YLW/KELOWNA De	To: YVR/VANCOUVER À	Fare: Comfort/Confort, K Tarif
---	-----	-------------------------	------------------------	-----------------------------------

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Tarif payé	252.00 CAD	Refund Amount Montant du remboursement	CCCA <small>Government Financial Information</small>	298.33 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	0142165495190	
Fare Refunded Tarif remboursé	252.00 CAD			
Taxes Refunded Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	7.12 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	25.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	14.21 CAD			
Net Total Total net	298.33 CAD			

Passenger / Passager: **Farnworth Michael (ADT)**Booking Reference / Numéro de réservation: Government Financial InformationTicket number / Numéro de billet: Government Financial InformationAir Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 19 Apr 23/19 avr. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT**EMD Refund Information / Renseignement sur le remboursement**

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

RESIDUAL VALUE FOR REFUNDABLE BALANCE**Refund Details / Détail sur le remboursement**

Fare Paid	366.00 CAD	Refund Amount	CCCA	407.53 CAD
Tarif payé		Montant du remboursement	<small>Government Financial Information</small>	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	0142165495190	
Portion du tarif utilisé		original du billet		

Fare Refunded	366.00 CAD
Tarif remboursé	

Taxes Refunded**Taxes remboursées**

Air Travellers Security Charge - Canada	7.13 CAD
Droit pour la sécurité des passagers du transport aérien - Canada	

Airport Improvement Fee - Canada	15.00 CAD
Frais d'améliorations aéroportuaires - Canada	

Goods and Services Tax - Canada - 100092287 RT0001	19.40 CAD
Taxe sur les produits et services - Canada - 100092287 RT0001	

Net Total	407.53 CAD
Total net	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: April 12, 2023 7:12:52 AM
Attachments: Government
F I

[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 #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Wednesday, April 12, 2023

903

Departure:

08:30 Vancouver Harbour

» [Directions](#)

Arrival:

08:50 Nanaimo Harbour

» [Directions](#)

20 minutes

Confirmed

Invoice #681336	
FARE-ZNA-FULL2023	\$409.52
+ GST	\$20.48
Billing	
	\$409.52
Taxes	\$20.48
Grand Total	\$430.00
Mastercard	\$430.00
Date / Time	April 12, 2023 @ 7:12:12 AM
Government Financial Information	
Summary	
Expiration	

2 Passengers - Full-Fare

- Claire Edmonds, Female
- Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

Authorization 030586

FARE RULES:

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

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 16, 2023 2:34:12 PM
Attachments: Government
Financial

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Helijet



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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 #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Sunday, April 2, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	April 2, 2023 @ 4:29:41 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: April 6, 2023 5:38:47 PM
Attachments: Government
Flight

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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 #	Government Financial Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Thursday, April 6, 2023

720

Departure:

18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice	Government Financial Information
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	April 6, 2023 @ 5:04:06 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: April 16, 2023 4:28:16 PM
Attachments: Government Financial - -

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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 #	Government
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Government
Financial
Information

Sunday, April 16, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government Financial	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Mastercard	\$395.00
Date / Time	April 16, 2023 @ 4:27:26 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: April 20, 2023 5:57:37 PM
Attachments: Government
Financial

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HeliJet



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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 #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Thursday, April 20, 2023

858

Departure:

19:00 Victoria Harbour

» [Directions](#)

Arrival:

19:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice <small>Government Financial</small>	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	April 20, 2023 @ 5:57:07 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: April 24, 2023 3:59:15 PM
Attachments: Government
Financial

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

HeliJet



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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 #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Monday, April 24, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:



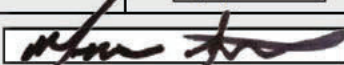
17:35 Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

Invoice Government Financial	
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00
Mastercard	\$255.00
Date / Time	April 24, 2023 @ 3:58:26 PM
Summary	Government Financial Information
Expiration	

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA- FAR231006		
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		November 1, 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								Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description	
2-Oct	POCO to Victoria	15:30	23:59	70	\$42.70	\$0.00	D	\$36.00	\$233.15	\$0.00		
3-Oct	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$233.15	\$0.00		
4-Oct	Victoria-Langley-Victoria	00:01	23:59		\$0.00	\$77.75	Full Day	\$61.00	\$233.15	\$0.00		
5-Oct	Victoria	00:01	23:59		\$0.00	\$0.00	B & L	\$39.50	\$233.15	\$0.00		
6-Oct	Victoria to POCO	00:01	12:00	70	\$42.70	\$9.45	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		\$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. \$87.20		24. \$224.50	25. \$932.60	26. \$0.00	27. Claim Total \$1,329.70	
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount		
010	15001	10000		5701		15MTVNC		Government Financial		\$1,329.70 \$172.60		
				5751		15MTCCA		Financial		\$0.00 \$932.60		
				5750		15MTCCA		I f t		\$0.00 \$224.50		
										\$0.00		
										\$0.00		
Drafted by Charlotte Hunt				Only if different from traveller				AMOUNT PAYABLE 35. \$1,329.70				
Approvals		36. Traveller 				37. Spending Authority 						
Notes 2 Oct - POCO-Vic, 70kms \$42.70, Helijet Book Government Financial F-BL \$36, Government Financial Information \$233.15 3 Oct - Vic, F \$61, Government Financial \$233.15 4 Oct - Vic-Langley-Vic, Chartered Helijet-Cst Obrien Funeral, Taxi \$77.75, F \$61, Government Financial Information \$233.15 5 Oct - Vic, F-D \$39.50, Government Financial \$233.15 6 Oct - Vic-POCO, Helijet Book Government Financial 70kms \$42.70, Taxi \$9.45, F-LD \$27												<div>Save</div>

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	199.00	10/06/23	10:58
ROOM	NAME	RATE	DEPART	TIME
Personal Information	Personal Information		10/02/23	18:13
TYPE			ARRIVE	TIME
99				
		Government Financial Information		
ROOM	ADDRESS			Personal Information
CLERK		PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	ROOM	199.00		
10/02	DEST FEE	1.99	A	
10/02	RM PST	16.08	B	
10/02	MRDT	6.03	C	
10/02	RM GST	10.05	D	
10/03	ROOM	199.00		
10/03	DEST FEE	1.99	A	
10/03	RM PST	16.08	B	
10/03	MRDT	6.03	C	
10/03	RM GST	10.05	D	
10/04	ROOM	199.00		
10/04	DEST FEE	1.99	A	
10/04	RM PST	16.08	B	
10/04	MRDT	6.03	C	
10/04	RM GST	10.05	D	
10/05	ROOM	199.00		
10/05	DEST FEE	1.99	A	
10/05	RM PST	16.08	B	
10/05	MRDT	6.03	C	
10/05	RM GST	10.05	D	
10/06	CCARD-VS			932.60
	PAYMENT RECEIVED BY: VISA			

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			
	796.00	TAX 136.60	CREDITS 932.60	FOLIO .00

Security Concern

Security Concern

Government Financial Information

Security Concern

VICTORIA BC Security
Security Concern S.T.# 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 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

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

Wed 10/04/2023 6:42 PM

txn ID: #fd80138c
Type: CREDIT

PURCHASE
VISA CREDIT
Number: Government Financial Information
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06021203A00000
TSI: 0000
ATC: 014E
TC: 861E3B3DF56A0E2F
UN: F404373C
Response: APPROVED
Approval Code: 07281I

Sub Total: \$77.75
Tip: \$0.00
Total: \$77.75

THANK YOU

Bluebird Cabs 14
2612 Quadra St. 2Fl
VICTORIA, BC V8T 4E4
2503822222

Personal Information

Cashier: Personal Information

Transaction 001318

Total: CA\$9.45
CREDIT CARD SALE CA\$9.45
Government Financial



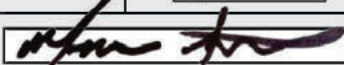
Retain this copy for statement
validation

06 Oct. 2023 9:48:44a.m.
CA\$9.45 | Method: CONTACTLESS
VISA CREDIT
Government Financial Information

Reference ID: 327900504479
Auth ID: 053211
MID: *****7458
AID: A0000000031010
AuthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Personal Information

Personal Information

		<h1>Where ideas work</h1>		<h2>Travel Voucher (Restricted Use)</h2>	
				Claim Number TRA-FAR231014	
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 November 1, 2023		Name Mike Farnworth		Reason for Travel Ministerial Duties	
Headquarters POCO		Job Title Minister			
Type Of Travel Out of Province		Ministry PSSG			
14. Fiscal year 23/24	15. Destination AC - PCARD	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost Cost	19. Per Diem Meals Group Group 4 Cost
Travel Date 9-Oct	POCO to Bromont, QC	06:00	23:59	\$0 00 \$104.95	Full Day \$61.00 \$391.52 \$629.75
10-Oct	Bromont, QC	00:01	23:59	\$0 00 \$0 00	Full Day \$61.00 \$391.52 \$0 00
11-Oct	Bromont, QC	00:01	23:59	\$0.00 \$0 00	\$0 00 \$391.52 \$0 00
12-Oct	Bromont, QC	00:01	23:59	\$0 00 \$0 00	\$0 00 \$391.52 \$0 00
13-Oct	Bromont to Montreal, QC	00:01	23:59	\$0 00 \$0 00	\$0 00 \$391.52 \$0 00
14-Oct	Montreal, QC to POCO	00:01	11:00	\$0 00 \$114.05	L & D \$48.50 \$470.17 \$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. \$0.00	23. \$219.00
				24. \$206.50	25. \$2,036.25
					26. \$629.75
					27. Claim Total \$3,091.50
28. Client Code 010	29. Resp. 15001	30. Service Line 10000	31. STOB 5705	32. Project 1500000	33. Supplier Code Government Financial
					Amount \$3,091.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Drafted by Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE	
Approvals		36. Traveller 	37. Spending Authority 		
Notes	9 Oct - POCO-Bromont, QC, Air Canada Book # Government Financial Taxi \$104.95, F \$61, (Government Financial Information) \$391.52, National Car Rental \$629.75 10 Oct - Bromont, QC, F \$61, Security Concern \$391.52 11 Oct - Bromont, QC, No per diems, Security Concern \$391.52 12 Oct - Bromont, QC, F-BL \$36, Security Concern \$391.52 13 Oct - Bromont to Montreal, QC, F-B \$48.50, (Security Concern) \$470.17 14 Oct - Montreal, QC-POCO, Air Canada Book # Government Financial , Taxi \$144.05, No per diems				
					Save

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

SALE

Server #: 001562 REF#: 00000001
Batch #: 099 SEQ: 099001001001
10/09/23 07:02:54
APP CONF: 076191
Government Financial Information

AMOUNT

\$104.96

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #035
COQUITLAM BC

CUSTOMER COPY

RICHMOND TAXI

2440 SIELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE

*****RICHMOND TAXI CO.LTD****

Transaction 7000875

Total CA\$114.05

CREDIT CARD SALE CA\$114.05

Government Financial Information

Retain this copy for statement
validation

Station: CAP: 64

14 Oct 2023 11:00:00 a.m.

CA\$114.05 | Method:

CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 328/UU623529

Auth ID: 000081

MID: *****7326

AID: A0000000031010

AuthMethod: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



Rental Agreement # Personal
Information
Invoice # Government
Financial

Renter Information

Renter Name

MICHAEL CECIL FARNWORTH

Renter Address

Personal Information

Vehicle Information

4DR SEDAN

License #: FPE5652

State/Province: QC

Unit #: 8FRNPH

Vehicle #: PE689304

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,092 Ending: 1,362

Total: 270

Fuel

Starting: Full Ending: 6.0

**Thank you for renting
with National Car Rental**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Monday, October 9, 2023 5:28 PM

MONTREAL TRUDEAU ARPT (YUL) ✈

975 ROMEO-VACHON

DORVAL, QC H4Y 1H1

CAN

Return

Friday, October 13, 2023 2:42 PM

MONTREAL TRUDEAU ARPT (YUL) ✈

975 ROMEO-VACHON

DORVAL, QC H4Y 1H1

CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 72.00 CAD / Day	288.00 CAD
Coverages	Cdw/ldw (29.99 CAD / Day)	119.96 CAD
Add-Ons	Refueling Charge (2.57 CAD / Liter)	33.35 CAD
Taxes and Fees	Charge D Emplacement Priv. 16.96pct (16.96%) Frais Recuperation Pneu 3.35\$/jr (3.35 CAD / Day) Taxe De Vente Du Qc /qst (9.98%) Frais D Emplacement Consolide / Cfc (4.10 CAD / Day) Frais D Immatric. Vehicule (1.10 CAD / Day) Taxe Prod Et Serv /gst (5.00%)	72.21 CAD 13.40 CAD 54.64 CAD 16.40 CAD 4.40 CAD 27.39 CAD

Total 629.75 CAD

(Subject to audit)

Amount charged on October 13, 2023 to Government Financial (629.75 CAD)

APN: VISA CREDIT

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI: 6800

Amount Due 0.00 CAD

Mike Farnworth
Canada

INFORMATION INVOICE

Room No. : Personal
Arrival : 09/10/23
Departure : 13/10/23
Page No. : 1 of 2
Folio No. :
Conf. No. : Personal
Cashier No. : 3634
Custom Ref. :

Company Name : DEPARTMENT OF JUSTICE
Group Name : PM-DEPARTMENT OF JUSTICE CANADA
Guest Name :

Date	Description	Charges	Credits
Personal Information			
09/10/23	Chambre	329.00	
09/10/23	Taxe hebergement (3.5%)	11.52	
09/10/23	TPS 5%	17.03	
09/10/23	TVQ 9.975%	33.97	
Personal Information		Personal Information	
10/10/23	Chambre	329.00	
10/10/23	Taxe hebergement (3.5%)	11.52	
10/10/23	TPS 5%	17.03	
10/10/23	TVQ 9.975%	33.97	
Personal Information		Personal Information	
11/10/23	Chambre	329.00	
11/10/23	Taxe hebergement (3.5%)	11.52	
11/10/23	TPS 5%	17.03	
11/10/23	TVQ 9.975%	33.97	
12/10/23	Chambre	329.00	
12/10/23	Taxe hebergement (3.5%)	11.52	
12/10/23	TPS 5%	17.03	
12/10/23	TVQ 9.975%	33.97	
13/10/23	VISA		
Government Financial Information			
		\$1566.08	

Je conviens que je suis personnellement responsable du paiement de cette facture, et si la personne, société ou association indiquée ne règle pas dans un délai raisonnable, ma responsabilité de paiement doit être solidaire avec la personne, société ou association.

FACTURE/INVOICE

Sec urity Per son TYPE 5	FARNWORTH/M CHAMBRE/ROOM NOM/NAME	395.10 TARIF/RATE	10/14/23 DÉPART/DEPART 10/13/23 ARRIVÉE/ARRIVE	12:00 HEURE/TIME 14:53 HEURE/TIME	Govern ment Financi
RÉCEPTIONNISTE/ ROOMCLERK	ADRESSE/ADDRESS	PAIEMENT/PAYMENT	Personal Informati		
DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGES	CRÉDIT/CREDITS	SOLDE/BALANCE DUE	

10/13	CHAMBRE	Security	395.10		
10/13	TPS.CH.	Concern	20.45	A	
10/13	TVQ.CH		40.79	B	
10/13	HEBERGMT		13.83	C	
10/14	VS CARD				\$470.17

PAIEMENT/PAYMENT: VISA SOLDE ACTUEL .00

Security Concern

== SOMMAIRE DES TAXES ==

	DESCRIPTION	TAXABLE	TAXE
A	5% TPS CHAMBRE SEULE	.00	20.45
B	9.975%TVQCHAMBRE SEU	.00	40.79
C	3.5% TAXE HEBERGEMEN	.00	13.83
D	\$3.50 TAXE HEBERGEME	.00	.00
E	5% TPS AUTRE	.00	.00
F	9.975% TVQ. AUTRE	.00	.00
H	5% GST CONF PHONE	.00	.00
I	9.975% PST CONF PHON	.00	.00
J	5% TPS CHAMBRE W/3.5	.00	.00
K	9.975% TVQ W/3.50 FL	.00	.00
	FRAIS NETS	TAXE	FOLIO
	395.10	75.07	470.17
		CREDITS	
		.00	

Security Concern

GSTBusiness Information PST#Business Information
Security Concern

Security Concern


Security Concern

DORVAL, QC Security
Security Concern Concern

Security Concern

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5 % (taux annuel de 18 %), ou selon le plafond imposé par la loi, en plus de frais raisonnables de recouvrement, y compris les honoraires d'avocat.

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.

		<h1>Where ideas work</h1>		<h2>Travel Voucher (Restricted Use)</h2>	
Date: November 1, 2023				Claim Number: TRA- FAR231021	
<p>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.</p>					
Name: Mike Farnworth		Reason for Travel: Ministerial Duties			
Headquarters: POCO		Job Title: Minister			
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	19. Other Transport Cost
15-Oct 16-Oct 17-Oct 18-Oct 19-Oct 21-Oct	POCO to Victoria Victoria Victoria Victoria Victoria to POCO POCO-Van-return	15:30 00:01 00:01 00:01 00:01 17:00	23:59 23:59 23:59 23:59 19:30 20:00	70 \$42.70 \$0.00 \$0.00 \$0.00 70 \$42.70 \$0.00 \$0.00 \$0.00 \$0.00	\$14.00 \$0.00 \$0.00 \$0.00 \$95.95 \$37.00 \$0.00 \$0.00 \$0.00 \$0.00
20. Per Diem Meals Group 4 Cost				21. Lodging Costs Cost	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description
D Full Day Full Day Full Day Full Day				\$36.00 \$209.71 \$209.71 \$209.71 \$209.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$209.71 \$209.71 \$209.71 \$209.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
23. TOTALS OF COLUMNS				24. \$85.40	25. \$146.95
26. \$280.00				27. \$838.84	28. \$0.00
29. \$1351.19 Claim Total				30. \$1351.19	
31. Client Code 010 010	32. Resp. 15001 15001	33. Service Line 10000 10000	34. STOB 5701 5702 5750 5751	35. Project 15MTVNC 1500000 15MTCCA 15MTCCA	36. Supplier Code Government Financial
37. Amount \$1,274.49 \$152.65 \$79.70 \$280.00 \$0.00 \$838.84 \$0.00				38. AMOUNT PAYABLE \$1351.19	
39. Drafted by: Charlotte Hunt				40. Only if different from traveller	
41. Approvals Traveller: [Signature]				42. Spending Authority: [Signature]	
43. Notes 15 Oct - POCO-Vic, Helijet Book Government 70 kms \$42.70, Taxi \$14, F-BL \$36, Security Concern \$209.71 16 Oct - Vic, F \$61, Victoria Security Concern \$209.71 17 Oct - Vic, F \$61, Victoria Security Concern \$209.71 18 Oct - Vic, F \$61, Victoria Security Concern \$209.71 19 Oct - Vic-POCO, Helijet Book Government Financial Taxi \$9.95, \$86.00, F \$61 21 Oct - POCO-Van-return, Parking \$37				44. Save	

Victoria taxi

101-3045
VICTORIA, BC
V8T4N2

October 15, 2023
5:42 PM

Receipt: PrWq
Authorization: 06066i

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$14.00

Total \$14.00
Government
Financial
(Contactless) \$14.00

APPROVED

Bluebird Cabs
4654 FALAISE DR
VICTORIA, BC V8Y 1B3
2505883977
WWW.NONE.COM

Cashier: Personal Information

Transaction 000141

Total CA\$9.95

CREDIT CARD SALE CA\$9.95
Government Financial
Information

Retain this copy for statement
validation

19-Oct.-2023 5:40:53p.m.
CA\$9.95 | Method: CONTACTLESS
VISA CREDIT
Government Financial Information

Reference ID: 329300500239
Auth ID: 01592I
MID: *****6081
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/H4PBEG5YBD2QW>

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Oct 19, 2023 19:16:24
VISA Government Financial
Information
Entry: Chip (C)
Ref#: 151-0S2T2BC8ERUP6MA
Auth#: 08746I Response: 01 027
Order: MGO1697768182609
Username: 1281n225

Amount \$ 86.00

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved

www.vancouvertaxi.ca
GST # 105485080
Download our APP

Important: Retain this copy for your
record

Personal Information

INDIGO PARK

\$37.00

Shows up on statement as INDIGO PARK

Personal
Information

Transaction Details

From Account

Government Financial Information

Transaction Date

Oct 21, 2023

Posted on

Oct 21, 2023

Location

VANCOUVER BC

Related Services

[Dispute this transaction](#)

GUEST FOLIO

Securi ty ROOM Persona l TYPE 161	FARNWORTH/MICHAEL/MR NAME Personal Information	179.00 RATE	10/19/23 DEPART 10/15/23 ARRIVE	13:34 TIME 17:43 TIME	Govern ment Financi
ROOM CLERK	ADDRESS	Government Financial Information PAYMENT			Personal Informati
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/15	ROOM	179.00			
10/15	DEST FEE	1.79	A		
10/15	RM PST	14.46	B		
10/15	MRDT	5.42	C		
10/15	RM GST	9.04	D		
10/16	ROOM	179.00			
10/16	DEST FEE	1.79	A		
10/16	RM PST	14.46	B		
10/16	MRDT	5.42	C		
10/16	RM GST	9.04	D		
10/17	ROOM	179.00			
10/17	DEST FEE	1.79	A		
10/17	RM PST	14.46	B		
10/17	MRDT	5.42	C		
10/17	RM GST	9.04	D		
10/18	ROOM	179.00			
10/18	DEST FEE	1.79	A		
10/18	RM PST	14.46	B		
10/18	MRDT	5.42	C		
10/18	RM GST	9.04	D		
10/19	CCARD-VS			838.84	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			.00
=====		SUMMARY OF TAXES	=====		
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		7.16
B	ROOM PST		.00		57.84
C	MRDT		.00		21.68
D	ROOM GST		.00		36.16
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
	716.00	122.84	838.84		.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security
Security Concern Concern Business Information
G.S.I.#

Security Concern

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

Signature X

Security Concern

Where ideas work

Claim Number	TRA- FAR231021
--------------	----------------

Date	November 1, 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.)		
23/24							Group 4				
Date		hh:mm	hh mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
15-Oct	POCO to Victoria	15:30	23:59	70	\$42.70	\$14.00	D	\$36.00	\$209.71	\$0 00	
16-Oct	Victoria	00:01	23:59		\$0 00	\$0 00	Full Day	\$61.00	\$209.71	\$0 00	
17-Oct	Victoria	00:01	23:59		\$0.00	\$0 00	Full Day	\$61.00	\$209.71	\$0 00	
18-Oct	Victoria	00:01	23:59		\$0 00	\$0 00	Full Day	\$61.00	\$209.71	\$0 00	
19-Oct	Victoria to POCO	00:01	19:30		\$0 00	\$95.95	Full Day	\$61.00	\$0.00	\$0.00	
21-Oct	POCO-Van-return	17:00	20:00	70	\$0.00 \$42.70	\$37.00		\$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 \$42.70	23. \$146.95	24. \$280.00	25. \$838.84	26. \$0.00	27. \$1351.19 Claim Total
--	-------------------	--------------------------------------	-----------------	-----------------	-----------------	---------------	---------------------------------

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Government	\$152.65
010	15001	10000	5702	1500000	Financial Information	\$79.70
				15MTCCA		\$280.00
				15MTCCA		\$838.84
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35. [\$1351.19]
------------	----------------	----------------------------------	----------------	-------------------

Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	---

Notes	Government Financial	Security Concern
15 Oct - POCO-Vic, Helijet Book	70 kms \$42.70, Taxi \$14, F-BL \$36,	\$209.71
16 Oct - Vic, F \$61, Security Concern	\$209.71	
17 Oct - Vic, F \$61,	\$209.71	
18 Oct - Vic, F \$61,	\$209.71	
19 Oct - Vic-POCO, Helijet Book	Government Financial Taxi \$9.95, \$86.00, F \$61	
21 Oct - POCO-Van-return, Parking	\$37	
Added 70km as per mileage sheet and AC.		

Victoria taxi

101-3045
VICTORIA, BC
V8T4N2

October 15, 2023
5:42 PM

Receipt: PrWq
Authorization: 06066i

VISA CREDIT
AID AO 00 00 00 03 10 10

Custom Amount \$14.00

Total \$14.00

(Contactless) \$14.00

APPROVED

Bluebird Cabs
4654 FALAISE DR
VICTORIA, BC V8Y 1B3
2505883977
WWW.NONE.COM

Cashier:

Transaction 000141

Total CA\$9.95
CREDIT CARD SALE CA\$9.95

Retain this copy for statement
validation

19-Oct.-2023 5:40:53p.m.
CA\$9.95 | Method: CONTACTLESS
VISA CREDIT
Government Financial Information

Reference ID: 329300500239
Auth ID: 01592I
MID: *****6081
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/H4PBEG5YBD2QW>

----- TRANSACTION RECORD -----

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST# 105485080

Purchase

Oct 19, 2023 19:16:24
VISA Government Financial Information
Entry: Chip (C)
Ref#: 151-0S2T2BC8ERUP6MA
Auth#: 08746I Response: 01 027
Order: MGO1697768182609
Username: 1281n225

Amount \$ 86.00

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved

www.vancouvertaxi.ca
GST # 105485080
Download our APP

Important: Retain this copy for your
record

Personal Information

INDIGO PARK

\$37.00

Shows up on statement as INDIGO PARK

Transaction Details

From Account

Government Financial Information

Transaction Date

Oct 21, 2023

Posted on

Oct 21, 2023

Location

VANCOUVER BC

Related Services

[Dispute this transaction](#)

GUEST FOLIO

Perso nal ROOM	FARNWORTH/MICHAEL/MR	179.00	10/19/23	13:34	Govern ment
Persona l TYPE	NAME Personal Information	RATE	DEPART	TIME	ACCT#
161			10/15/23	17:43	
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	Government Financial Information			Personal Informati
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/15	ROOM	179.00			
10/15	DEST FEE	1.79	A		
10/15	RM PST	14.46	B		
10/15	MRDT	5.42	C		
10/15	RM GST	9.04	D		
10/16	ROOM	179.00			
10/16	DEST FEE	1.79	A		
10/16	RM PST	14.46	B		
10/16	MRDT	5.42	C		
10/16	RM GST	9.04	D		
10/17	ROOM	179.00			
10/17	DEST FEE	1.79	A		
10/17	RM PST	14.46	B		
10/17	MRDT	5.42	C		
10/17	RM GST	9.04	D		
10/18	ROOM	179.00			
10/18	DEST FEE	1.79	A		
10/18	RM PST	14.46	B		
10/18	MRDT	5.42	C		
10/18	RM GST	9.04	D		
10/19	CCARD-VS			838.84	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			.00
=====		SUMMARY OF TAXES	=====		
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		7.16
B	ROOM PST		.00		57.84
C	MRDT		.00		21.68
D	ROOM GST		.00		36.16
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
	716.00	122.84	838.84		.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security
Concern, Business Information
G.S.I.#

Security Concern

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Signature X

Where ideas work

TRA-FAR231102

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.

Audited by STQ on December 14th, 2023

GUEST FOLIO

Perso nal ROOM Persona I S3AD PV	TFRYWORSH/MNCHFDL/MR YFMD Personal Information	127900 RFSD	10/56/58 DAFRS 10/55/58 FRRND SNMD	1P:01 SNMD 12:B8 SNMD	Govern ment FCCS#
ROOM CLDRK	F. . RDEE	Government Financial Information AF3MDYS			Personal Informati
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/55	ROOM	127900			
10/55	. DES TDD	1927	F		
10/55	RM AES	1P96	4		
10/55	MR. S	895	C		
10/55	RM GES	790P	.		
10/58	ROOM	127900			
10/58	. DES TDD	1927	F		
10/58	RM AES	1P96	4		
10/58	MR. S	895	C		
10/58	RM GES	790P	.		
10/5P	ROOM	127900			
10/5P	. DES TDD	1927	F		
10/5P	RM AES	1P96	4		
10/5P	MR. S	895	C		
10/5P	RM GES	790P	.		
10/5B	ROOM	127900			
10/5B	. DES TDD	1927	F		
10/5B	RM AES	1P96	4		
10/5B	MR. S	895	C		
10/5B	RM GES	790P	.		
10/56	CCFR. -MC		V8V9/P		
AF3MDYS RDCDN D. 43: MFESDRCFR.		Government Financial Information		900	
===== EUMMFR3 OT SFXDE				=====	
	. DECRMNDY		SFXD.	SFX	
			FMOUYS		
F	. DES MKS TDD		900	2916	
4	ROOM AES		900	B29/P	
C	MR. S		900	516V	
.	ROOM GES		900	86916	
D	OSHDR GES		900	900	
T	AROJ EFLDE SFX		900	900	
H	GYE ROOM AES V%		900	900	
N	GYE MR. S 8%		900	900	
K	LIQUOR SFX		900	900	
L	GES N'CLUEN D		900	900	
	YDS CHFRGDE	SFX	CRD. NSE	TOLNO	
	216900	1559/P	V8V9/P	900	

Security Concern

Security Concern

Security Concern

Security Concern

I NC SORNF 4C Security
Concern
G9559 business Information

Security Concern

This statement is your only receipt93ou 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 you9She 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 above9(She credit card company will bill in the usual manner9 N for any reason the credit card company does not make payment on this account, you will owe us such amount9N you are direct billed, in the event payment is not made within 5B days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 18% per month (FYYUFL RFSD 1V%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees9

Eignature X

Security Concern

GUEST FOLIO

Perso nal OMM6 Persona I S3AD 1C, OMM6 GLDOK	TF OYWMOSH/6 NGHFDL/6 O YF6 D Personal Information F. . ODEE	1R900 OFSD	11/01/5C . DAFOS 10/5R/5C FOONVD	1511R S16 D 1X1, 4 S16 D	Govern ment FGGS#
Government Financial Information			Personal Informati		
AF36 DYS					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/5R	OMM6	1R900			
10/5R	. DES TDD	19RR	F		
10/5R	O6 AES	1P904	B		
10/5R	6 O. S	P90C	G		
10/5R	O6 8 ES	109,	.		
10/00	OMM6	1R900			
10/00	. DES TDD	19RR	F		
10/00	O6 AES	1P904	B		
10/00	6 O. S	P90C	G		
10/00	O6 8 ES	109,	.		
10/01	OMM6	1R900			
10/01	. DES TDD	19RR	F		
10/01	O6 AES	1P904	B		
10/01	6 O. S	P90C	G		
10/01	O6 8 ES	109,	.		
11/01	GGFO. -VE			PRR2,	
AF36 DYS ODGDND. B31 VNEF		Government Financial Information		900	
=====		EU6 6 FO3 MT SF: DE	=====		
. DEGOMSNMY			SF: D.	SF:	
			F6 MUYS		
F	. DES 6 KS TDD		900		9RX
B	OMM6 AES		900		2452
G	6 O. S		900		140R
.	OMM6 8 ES		900		0091,
D	MSHDO 8 ES		900		900
T	AOMV EFLDE SF:		900		900
H	8 YE OMM6 AES 4%		900		900
N	8 YE 6 O. S C%		900		900
K	LINUMO SF:		900		900
L	8 ES N'GLUEN/D		900		900
	YDS GHFO8 DE	SF:	GOD. NSE	TMLNM	
	, RX900	1059,	PRR2,	900	

Security Concern

Security Concern

Security Concern

Security Concern

VNGSMONF BG Security
Concern, business Information
9.559

Security Concern

This statement is your only receipt93ou 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 you9She 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 above9(See credit card company will bill in the usual manner)9 If for any reason the credit card company does not make payment on this account7you will owe us such amount9If you are direct billed7in the event payment is not made within 5. days after check-out7you will owe us interest from the check-out date on any unpaid amount at the rate of 19 % per month (FYUFL OFSD 14%)7for the maximum allowed by law7plus the reasonable cost of collection7including attorney fees9

Eignature :

Security Concern

Vancouver, BC

Security Concern

Room
Folio #
Cashier #
Page #

Personal Security
:
: 704
: 1 of 1

G.S.T. Registration

Business Information

Mr Mike Farnworth
Canada

Personal Information

Group Name :
Company Name : *

Arrival : 11-01-23
Departure : 11-03-23

Date	Description	Additional Information	Charges	Credits
Personal Information				
11-01-23	Room Charge		359.00	
11-01-23	Destination Marketing Fee		4.52	
11-01-23	Room PST		29.08	
11-01-23	MRDT		10.91	
11-01-23	MRDT ME		9.09	
11-01-23	Room GST		20.63	
11-02-23	Room Charge		359.00	
11-02-23	Destination Marketing Fee		4.52	
11-02-23	Room PST		29.08	
11-02-23	MRDT		10.91	
11-02-23	MRDT ME		9.09	
11-02-23	Room GST		20.63	
11-03-23	Visa card	Government Financial Information		

GST Summary
Room 41.26

Total Charges
Total

Personal
Other 0.00
Total Personal Information

Credits

Balance

TOTAL \$866.46

Due

0.00

Security Concern

Security Concern

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

2010 2011 2012 2013 2014

Personal Information

Government Financial
Information

Government Financial
Information

Personal Information

Where ideas work

TRA-FAR231103

Claim Number	TRA-FAR231207
--------------	---------------

Date	December 7, 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.	23.	24.	25.	26.	27.
		\$0.00	\$87.10	\$0.00	\$0.00	\$0.00	Claim Total \$87.10

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	Government	\$87.10
					Financial	\$0.00
					Information	\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35.	\$87.10
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Approvals	36. Traveller		37. Spending Authority	
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Notes	3 Nov - Van to POCO, Taxi \$87.10, no per diems
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Save

Personal Information

Personal Information

Government
Financial
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Personal Information

Where ideas work

TRA-FAR231109

Claim Number	TRA-MMF231207
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Date	December 7, 2023	Name	Mike Farnworth	Reason for Travel Deputy Premier Duties
Headquarters	POCO	Job Title	Minister	
Type Of Travel	International	Ministry	PSSG	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$0.00	\$214.65		\$237.00	\$0.00	\$455.02	Claim Total \$906.67

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5706	1500000	Government	\$906.67
					Financial	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE ^{35.}	\$906.67
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	5 Nov - Van to Wyoming, cab POCO to airport \$100.65, F \$61, Hotel paid by Erin Guerard Purchase Card 6 Nov - Wyoming, F \$61, Hotel paid by EG PC 7 Nov - Wyoming, F-LD \$27, Hotel paid by EG PC 8 Nov - Wyoming, F \$61, Hotel paid by EG PC 9 Nov - Wyoming to Van, cab airport to POCO \$114, F-LD \$27, Car Rental \$455.02
-------	--

Save

Personal Information

Government Financial
Information

Personal Information

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Renter Information

Renter Name

MICHAEL FARNWORTH

Renter Address

Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: T237NJ

State/Province: UT

Unit #: 7WCHPD

Vehicle #: PC675540

Vehicle Class Driven

Premium Crossover AWD 5 door/

Automatic/Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 3,348 Ending: 3,457

Total: 109

Fuel

Starting: Full Ending: 7.0

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

Trip Information

PickupSunday, November 5,
2023

3:26 PM

ReturnThursday, November 9,
2023

8:00 AM

JACKSON HOLE AIRPORT (JAC) ✈

1250 E AIRPORT RD

JACKSON, WY 83001-8603

USA

Start ChargesSunday, November 5,
2023

3:27 PM

JACKSON HOLE AIRPORT (JAC) ✈

1250 E AIRPORT RD

JACKSON, WY 83001-8603

USA

Renter Charges

Rental Rate	Time & Distance 4 Day at \$37.75 / Day	\$151.00
Add-Ons	Fuel Service Option (\$99.78 / Rental)	\$99.78
Taxes and Fees	Wy Rental Surcharge 4 Pct (4.00%)	\$11.95
	Customer Facility Charge 5.00/day (\$5.00 / Day)	\$20.00
	Sales Tax (6.00%)	\$11.93
	Concession Recovery Fee 11.11 Pct (11.11%)	\$27.86

Total **\$322.52**

(Subject to audit)

Amount charged on November 9, 2023 to Government Financial (\$322.52)

APN: VISA CREDIT

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI: 6800

Amount Due **\$0.00**



ENTERPRISE RENT-A-CAR

\$455.02 *i*

USD 322.52 converted at 1.41083

Shows up on statement as ENTERPRISE RENT-A-CAR #3405

Transaction Details

From Account

Government Financial Information

Transaction Date

Nov 09, 2023

Posted on

Nov 10, 2023

Location


JACKSON WY US

Related Services

[Set up a TD Payment Plan ¹](#)

[Dispute this transaction](#)

¹ Available for a limited time. Offer may be withdrawn at any time. Conditions apply.

 <div> <div>Where ideas work</div> </div>										Travel Voucher (Restricted Use) TRA-FAR231123											
										Claim Number TRA-FAR231208											
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		December 8, 2023		Name		Mike Farnworth		Reason for Travel Ministerial Duties													
Headquarters		POCO		Job Title		Minister															
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				hh:mm		hh:mm		KM	Cost	Cost	Group	Cost	Cost	Cost	Description					
	Travel Date											Group 4									
	14-Nov		POCO-Abbotsford-POCO		08:00		21:00		88	\$53.68	\$0.00	L	\$27.00	\$0.00	\$0.00						
	15-Nov		POCO-Van-POCO		12:30		16:00			\$0.00	\$186.30		\$0.00	\$0.00	\$0.00						
	16-Nov		POCO-Vic		10:30		23:59		70	\$42.70	\$0.00	L & D	\$48.50	\$198.00	\$0.00						
	17-Nov		Victoria		00:01		23:59			\$0.00	\$0.00	B & L	\$39.50	\$0.00	\$0.00						
	19-Nov		Victoria		00:01		23:59			\$0.00	\$0.00	D	\$36.00	\$221.43	\$0.00						
	20-Nov		Victoria		00:01		23:59			\$0.00	\$0.00	Full Day	\$61.00	\$221.43	\$0.00						
	21-Nov		Victoria		00:01		23:59			\$0.00	\$0.00	Full Day	\$61.00	\$221.43	\$0.00						
	22-Nov		Victoria		00:01		23:59			\$0.00	\$0.00	Full Day	\$61.00	\$221.43	\$0.00						
	23-Nov		Vic-POCO		00:01		14:00			\$0.00	\$102.20	B & L	\$39.50	\$0.00	\$0.00						
										\$0.00	\$0.00		\$0.00	\$0.00	\$0.00						
TOTALS OF COLUMNS									22.	\$96.38	23.	\$288.50	24.	\$373.50	25.	\$1,083.72	26.	\$0.00	27.	Claim Total	\$1,842.10
28.	Client Code	29.	Resp.	30.	Service Line			31.	STOB	32.	Project	33.	Supplier Code	34.							
	010		15001		10000				5701		1500000		Govern	nt							
	010		15001		10000				5702		1500000		Govern	\$266.98							
	010		15001		10000				5701		15MTVNC		Govern	\$144.90							
	010		15001		10000				5750		15MTCCA		Govern	\$346.50							
	010		15001		10000				5751		15MTCCA		2713180	\$1,083.72							
Drafted by		Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE						35.		\$1,842.10							
Approvals		36.		Traveller				37.		Spending Authority											
Notes 14 Nov - POCO-Abbotsford-POCO, 88 kms \$53.68, F-BD \$27 15 Nov - POCO-Van-POCO, Cab to Van \$91.46, Cab to POCO \$94.85, No per diems 16 Nov - POCO-Vic, 70 kms \$42.70, F-B \$48.50, Hotel \$198 17 Nov - Victoria, F-D \$39.50 19 Nov - Victoria, F-BL \$36, Hotel \$221.43 20 Nov - Victoria, F \$61, Hotel \$221.43 21 Nov - Victoria, F \$61, Hotel \$221.43 22 Nov - Victoria, F \$61, Hotel \$221.43 23 Nov - Vic-POCO, Cab to Heliport \$9.55, Cab Heliport to POCO \$92.65, F-D \$39.50														Save							

Personal Information

b

7

Government Financial
Information

Government
Financial
Information

Government Financial
Information



VICTORIA MARRIOTT INN HARBOUR

GUEST FOLIO

Personal Information	FARNWORTH/MICHAEL/MR	169.00	11/19/23	09:13	Government Financial ACCT#
ROOM	NAME	RATE	DEPART	TIME	
			11/16/23	19:28	
			ARRIVE	TIME	
100					
ROOM CLERK	ADDRESS				Personal Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/16	ROOM	169.00		
11/16	DEST FEE	1.69	A	
11/16	RM PST	13.66	B	
11/16	MRDT	5.12	C	
11/16	RM GST	8.53	D	

Personal Information

198.00

PAYMENT RECEIVED BY: VISA

Government Financial Information

SUMMARY OF TAXES

.00

DESCRIPTION

TAXED
AMOUNT

TAX

Personal Information

A
B
C
D
E
F
H
I
K
L

Security Concern

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VICTORIA BC
Security Concern
G.S.T.#Security Concern
business Information

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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

Personal Information

----- TRANSACTION RECORD -----

VANCOUVER TAXI

790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Nov 23, 2023 13:40:58
VISA Government Financial
Entry: Tap EMV (H) Information
Ref#: 182 0S4LJ9MB1SN2400
Auth#: 057731 Response: 01-027
Order: MG01700759936769
Username: 94571d100

Amount \$ 92.65

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20
Signature Not Required

www.vancouvertaxi.ca
GST # 105485080
Download our APP

Personal Information

BLUEBIRD CABS - CAB 25

490 VIADUCT AVE W
VICTORIA, BC V9E 2B7
2508815346

Cashier: DON

Transaction 001084

Total \$9.55

CREDIT CARD SALE \$9.55
Government
Financial
Info

Retain this copy for statement
validation

23-Nov.-2023 12:03:43p.m.
\$9.55 | Method: CONTACTLESS
VISA CREDIT
XXXXX Government Financial
Information
Reference ID: 332/00505063
Auth ID: 003101
MID: *****8889
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Personal Information

GUEST FOLIO

Perso nal 5RRO Persona I SYAD 1V7	TF5 NWR5 SH0IGHFDL005 NFOD Personal Information	17/ 966 5 FSD	11000C . DAF5S 1101/ 00C F5513D	1C:66 SIOD 6/ :1V SIOD	Govern ment FGGS#
5RRO GLD5K	F. . 5 DEE	Government Financial Information AFYODNS			Personal Informati
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
1101/	5 RRO	17/ 966			
1101/	. DES TDD	197/	F		
1101/	5 O AES	1P24	B		
1101/	O5. S	P91C	G		
1101/	5 O 8 ES	/ 9PV	.		
11026	5 RRO	17/ 966			
11026	. DES TDD	197/	F		
11026	5 O AES	1P24	B		
11026	O5. S	P91C	G		
11026	5 O 8 ES	/ 9PV	.		
11021	5 RRO	17/ 966			
11021	. DES TDD	197/	F		
11021	5 O AES	1P24	B		
11021	O5. S	P91C	G		
11021	5 O 8 ES	/ 9PV	.		
11022	5 RRO	17/ 966			
11022	. DES TDD	197/	F		
11022	5 O AES	1P24	B		
11022	O5. S	P91C	G		
11022	5 O 8 ES	/ 9PV	.		
1102C	GGF5. -3E	5 RRO GR		77P912	
1102C	AFYODNS 5 DGD13D. BY: 3IEF	XGovernment Financial Information			
1102C	GGF5. -3E	966			
1102C	AFYODNS 5 DGD13D. BY: 3IEF	Government Financial Information			
=====		EUOOF5 Y RT SFXDE	=====		966
	. DEG5 IASIRN		SFXD. FORUNS	SFX	
F	. DES OKS TDD		966	49PM	
B	5 RRO AES		966	M197	
G	O5. S		966	229 2	
.	5 RRO 8 ES		966	C791M	
D	RSHD5 8 ES		966	966	
T	A5R3 EFLDE SFX		966	966	
H	8 NE 5 RRO AES 7%		966	966	
I	8 NE O5. S C%		966	966	
K	LIQUR5 SFX		966	966	
L	8 ES INGLUEI3D		966	966	
	NDS GHF5 8 DE	SFX	G5 D. ISE	TRLIR	
	4PM966	12/ 912	77P912	966	

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Security Concern

Security Concern

Security Concern




3IGSR5IF BG Security
Concern
8 1 559
Security Concern
Business Information

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Eignature X

Security Concern

		<h1>Where ideas work</h1>		Travel Voucher (Restricted Use) TRA-FAR231201	
				Claim Number TRA-FAR231208	
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 December 8, 2023		Name Mike Farnworth		Reason for Travel Ministerial Duties	
Headquarters POCO		Job Title Minister			
Type Of Travel In Province		Ministry PSSG			
14. Fiscal year 23/24	15. Destination POCO-Vic	16. Start of Day 15:30	17. End of Day 23:59	18. Personal Vehicle Use KM 70 Cost \$42.70 Other Transport Cost \$0.00	19. Per Diem Meals Group Group 4 Cost \$36.00
20. Lodging Costs \$221.43	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description				
26-Nov POCO-Vic 15:30 23:59 70 \$42.70 \$0.00 D \$36.00 \$221.43 \$0.00					
27-Nov Vic 00:01 23:59 \$0.00 \$0.00 Full Day \$61.00 \$221.43 \$0.00					
28-Nov Vic 00:01 23:59 \$0.00 \$0.00 Full Day \$61.00 \$221.43 \$0.00					
29-Nov Vic 00:01 23:59 \$0.00 \$0.00 Full Day \$61.00 \$221.43 \$0.00					
30-Nov Vic 00:01 23:59 \$0.00 \$0.00 Full Day \$61.00 \$221.43 \$0.00					
1-Dec Vic-POCO 00:01 11:30 \$0.00 \$93.55 B \$27.00 \$0.00 \$0.00					
TOTALS OF COLUMNS				22. \$42.70	23. \$93.55
				24. \$307.00	25. \$1,107.15
				26. \$0.00	27. Claim Total \$1,550.40
28. Client Code 010 010 010	29. Resp. 15001 15001 15001	30. Service Line 10000 10000 10000	31. STOB 5701 5750 5751	32. Project MTVNC MTCCA MTCCA	33. Supplier Code Government Financial Information
34. Amount \$136.25 \$307.00 \$1,107.15 \$0.00 \$0.00					
Drafted by Charlotte Hunt Only if different from traveller				AMOUNT PAYABLE ^{35.} \$1,550.40	
Approvals		36. Traveller 		37. Spending Authority 	
Notes 26 Nov - POCO-Vic, 70 kms to Hel jet \$42.70, F-BL \$36, Hotel \$221.43 27 Nov - Vic, F \$61, Hotel \$221.43 28 Nov - Vic, F \$61, Hotel \$221.43 29 Nov - Vic, F \$61, Hotel \$221.43 30 Nov - Vic, F \$61, Hotel \$221.43 (Helijet cancelled flight due to weather - rebooked Dec 1) 1 Dec - Vic-POCO, Cab Helijet to POCO \$93.55, F-LD \$27					
<div style="text-align: right;"> Save </div>					

----- TRANSACTION RECORD -----

VANCOUVER TAXI

790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Nov 23, 2023 13:40:58
VISA Government Financial Information
Entry: Tap EMV (H)
Ref#: 182 0S4LJ9MB1SN2400
Auth#: 057731 Response: 01-027
Order: MG01700759936769
Username: 94571d100

Amount \$ 92.65

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20
Signature Not Required

www.vancouvertaxi.cab
GST # 105485080
Download our APP

Personal Information

BLUEBIRD CABS - CAB 25

490 VIADUCT AVE W
VICTORIA, BC V9E 2B7
2508815346

Cashier: DON

Transaction 001084

Total \$9.55

CREDIT CARD SALE \$9.55
Government Financial Information

Retain this copy for statement
validation

23-Nov.-2023 12:03:43p.m.
\$9.55 | Method: CONTACTLESS
VISA CREDIT

XXXXXX Government Financial Information
Reference ID: 332700505063

Auth ID: 003101

MID: *****8889

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

----- TRANSACTION RECORD -----

VANCOUVER TAXI

790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Dec 01, 2023 11:32:37
VISA Government Financial Information
Entry: Tap EMV (H)
Ref#: 247- 0S506AD6Q3TMHTK
Auth#: 071311 Response: 01-027
Order: MG01701442952410
Username: 710151d23

Amount \$ 93.55

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

www.vancouvertaxi.cab
GST # 105485080
Download our APP

Personal Information

Important: Retain this copy for your
record

GUEST FOLIO

Personal Room Personal Information TYPE 151	FARNWORTH/MICHAEL/MR NAME Personal Information	189.00 RATE	11/30/23 DEPART 11/26/23 ARRIVE	12:36 TIME 18:34 TIME	Governe nt Financial ACCT#
ROOM CLERK	ADDRESS	PAYMENT	Personal Information		
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
11/26	ROOM		189.00		
11/26	DEST FEE		1.89	A	
11/26	RM PST		15.27	B	
11/26	MRDT		5.73	C	
11/26	RM GST		9.54	D	
11/27	ROOM		189.00		
11/27	DEST FEE		1.89	A	
11/27	RM PST		15.27	B	
11/27	MRDT		5.73	C	
11/27	RM GST		9.54	D	
Personal Information					
11/28	ROOM		189.00		
11/28	DEST FEE		1.89	A	
11/28	RM PST		15.27	B	
11/28	MRDT		5.73	C	
11/28	RM GST		9.54	D	
11/29	ROOM		189.00		
11/29	DEST FEE		1.89	A	
11/29	RM PST		15.27	B	
11/29	MRDT		5.73	C	
11/29	RM GST		9.54	D	
11/30	CCARD-VS				
PAYMENT RECEIVED BY: VISA		Government Financial Information			\$885.72

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Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
Security Concern G.S.T. Business Information

Security Concern

This statement is your only receipt. You will be charged to pay by 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 directly 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

Personal Information	R, M: 2 SM7L0T QVL, 6%OT M	1AP55	1D510/	1D50	Government Information
MSST	: , T 6	M, 76	46C, M7	70 6	, VV7#
Person	Personal Information		110 50/	D50D	
71 C6			, MMQ6	70 6	
191					
MSST		Government Financial Information			Personal Information
V%MH	, 44M6BB	C, I T 6: 7			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

Personal Information		Personal Security	1A		
110 5	46B7 R66		1EAP		
110 5	MT CB7		19EG	8	
110 5	T M47		9E	V	
110 5	MT 3 B7		PBY	4	\$221.43
1D51	VV, M4-NB				
	C, I T 6: 7 M6V6064 8I XN6,	Government Financial Information			
					B55
	46BVM07S:	BKTT, M SR7, =6B			
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Security Concern

Security Concern

Security Concern

Security Concern

NO7SMQ 8V Security
3B7# Business Information

Security Concern

This statement is your only receipt. I/We 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. 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 10 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 18% per month (1.5% : K, %M, 76 1AQ). For the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature =

Security Concern



AIR CANADA

Personal Information

Passenger: Farnworth Michael (ADT)

Booking Reference: Government
Financial
Information

Ticket number: 0142175381520

Air Canada Reservations, 1-888-247-2262

Issuing date: Jun-29, 2023

TICKET CREDIT RECEIPT

Your cancellation is successfully processed. This is your Electronic Ticket Credit Receipt; we recommend that you keep a copy for your records. Below you will see the Itinerary that has now been cancelled and your Fare Information will be kept on hold as a credit along with the applicable Fare Rules.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	FORT ST JOHN, North Peace (YXJ)	AC8365	08:10 Wednesday 19 Jul 2023	09:54 Wednesday 19 Jul 2023
Fare: Flex, G Fare basis: GW4HUBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:44 Seat: <small>Pers onal</small>		
FORT ST JOHN, North Peace (YXJ) Terminal: M	VANCOUVER, International (YVR)	AC8370	16:25 Friday 21 Jul 2023	18:11 Friday 21 Jul 2023
Fare: Flex, G Fare basis: GW4PZBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:46 Seat: <small>Pers onal</small>		

OK = Confirmed

Fare Rule Summary

Air Canada retains the balance of your ticket for future travel to be completed within 24 months of your flight cancellation date. If you already started your journey with us, only the remaining unflown segments of your ticket will be retained. Please ensure that you hold on to your ticket number (starting with 014). When you are ready to travel again, please call us to book your future flight.

FARE DETAILS

Form of payment:	<small>Government Financial Information</small> XXXX 034727	Air Transportation Charges:	CAD 478.00
Form of payment:	AGT	Tour Code:	NTYQUTVRM1
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
Promotion Code:	YQUTVRM1	Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 25.76
		Airport Improvement Fee - Canada(SQ)	CAD 23.00
		Total Amount:	CAD 541.01

REFUND



AIR CANADA

A STAR ALLIANCE MEMBER



Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 10 Jul, 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

Business Class (flexible)

Tuesday
10 Oct, 202309:15
Vancouver
Vancouver Int. (YVR),
Terminal M16:52
Montréal
Montréal-Trudeau Int. (YUL),
Quebec

AC304

4hr37
Cabin : Business Class (Z)
Operated by: Air Canada | **777-300ER** |
 Wi-Fi
Breakfast

Passengers

**Michael Snoddon**

Ticket number

Government Financial
Information

Seats

AC304

Personal
Information

**Michael Farnworth**

Ticket number

Government Financial
Information

Seats

AC304

Purchase summary

MasterCard
Government
Financial
Amount paid: \$4021.76

2 adults



Air transportation charges

Base fare Business Class (flexible) 1853.00

Carrier surcharges 30.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 95.76

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$2010⁸⁸

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$4021⁷⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: passengerservices@helijet.com
To: [Guerard Erin PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: July 17, 2023 2:00:35 PM
Attachments: Financial . . .

[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 #

Government
Financial

Name

Claire Edmonds

Booking Government

Monday, July 17, 2023

715

Departure:

14:30 Vancouver Harbour

» [Directions](#)

Arrival:

15:05 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale

Government
Invoice
Financial
Information

SALE - Seat Sale \$229

\$218.09

+ GST

\$10.90

Billing

\$218.09

Taxes

\$10.90

Grand Total

\$228.99

Mastercard

\$228.99

Date / Time

July 17, 2023 @ 1:59:41 PM

Summary

Government Financial Information

Expiration

Authorization

084036

29

12-06-23

Michael Farnworth Ca Canada	Folio No.	: Personal Information	Room No.	: Personal Security
	A/R Number	:	Arrival	: 07-19-23
	Group Code	:	Departure	: 07-20-23
	Company	: Independent Traveller	Conf. No.	: Personal Information
	Membership No.	:	Rate Code	: IDU0G
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-19-23	*Accommodation	199.00	
07-19-23	GST Tax	9.95	
07-19-23	Destination Marketing Fee	5.97	
07-19-23	DMF Tax GST	0.30	
07-19-23	DMF Tax PST	0.48	
07-19-23	PST Tax	15.92	
07-20-23	MasterCard		231.62
	Government Financial Information		
11-24-23	Accommodation - Adj.	-199.00	
11-24-23	Destination Marketing Fee -Adj	-5.97	
11-24-23	Gst Tax -Adj	-9.95	
11-24-23	DMF Tax GST -Adj	-0.30	
11-24-23	DMF Tax PST-Adj	-0.48	
11-24-23	PST Tax -Adj	-15.92	
11-24-23	MasterCard		-231.62
	Refund Government Financial Information		
Total		0.00	0.00
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

PST# - Business
Security Concern

GST# - Business Information

Fort St John, British Columbia
Security Concern

Security Concern

Mr Mike Farnworth
PO Box 9010
Stn Prov Govt
Victoria BC V8W 9E2
Canada

Advance payment for conference hotel booking 2024.

Date : 11-08-23
Time : 12:18
Confirmation # :
Receipt # :
Personal
Information

ADVANCE DEPOSIT

Date	Description	Exp Date	Amount
10-11-23	Mastercard Government Financial Information	XX/XX	464.61CAD
	Arrival Departure		
	09-16-24 09-20-24		
			Mastercard XXXXXXXXXXXX

Guest Signature

Cashier No. 246

Security Concern

Security Concern
Security Concern

Vancouver, BC Security Concern



Booking Confirmation

Booking Reference

Government
Financial Information

Date of issue: 19 Oct, 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

Business Class (flexible)

Sunday
05 Nov, 202308:30
Vancouver
Vancouver Int. (YVR),
Terminal M12:21
Denver
Denver Int. (DEN),
Colorado

AC4095

2hr51
Cabin : Business Class (D)
Operated by: United Airlines | 320
BreakfastSunday
05 Nov, 202313:40
Denver
Denver Int. (DEN),
Colorado15:23
Jackson
Jackson Hole (JAC),
Wyoming

UA6003

1hr43
Cabin : First Class (D)
Operated by: SKYWEST DBA UNITED
EXPRESS | E7W

Return

Economy - Latitude

Thursday
09 Nov, 202307:00
Jackson
Jackson Hole (JAC),
Wyoming08:49
Denver
Denver Int. (DEN),
Colorado

UA1378

1hr49
Cabin : Premium Economy (B)
Operated by: United Airlines | 319Thursday
09 Nov, 202309:45
Denver
Denver Int. (DEN),
Colorado11:55
Vancouver
Vancouver Int. (YVR),
Terminal M

AC573

3hr10
Cabin : Economy Class (B)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

**Michael Cecil Farnworth**Ticket number
Government Financial
Information

Seats

AC4095 -
UA6003 -
UA1378 - Govern
ment Financi
AC573

Purchase summary

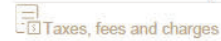
MasterCard
Government
Financial
Amount paid: \$3043.53

1 adult



Air transportation charges

Base fare - Depart Business Class (flexible)	1368.17
Base fare - Return Economy - Latitude	1394.99



Air Travellers Security Charge - Canada	12.10
Goods and Services Tax - Canada - 100092287 RT0001	140.01
Airport Improvement Fee - Canada	25.00
September 11th Security Fee - United States	15.28
Transportation International/Domestic Tax - United States	57.56
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.22
Immigration User Fee - United States	9.55
Customs User Fee - United States	9.51
Passenger Facility Charge - United States	6.14
Total before options (per passenger)	\$3043 ⁵³

GRAND TOTAL (Canadian dollars) \$3043⁵³



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90

minutes

120

minutes¹

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes²

60

minutes³

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

30

minutes

Boarding gate deadline

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

15

minutes

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

Ms. Erin Guerard
 Po Box 9010 Stn Prov Govt
 Victoria BC V8W 9E2
 Canada

Farnworth, Mike

Arrival 11/05/23

Departure 11/09/23

Room No. Personal

Folio No. Personal Information

Cashier

Printed On 12/18/23

Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Debit	Credit
11/05/23	DEPT.TRANSF. AT CHECK-IN Full deposit due/taken		1,864.52
11/05/23	Room Charge	375.00	
11/05/23	Lodging Tax	48.75	
11/05/23	Occupancy Fee	37.50	
11/05/23	Occ Fee Lodging Tax	4.88	
11/06/23	Room Charge	375.00	
11/06/23	Lodging Tax	48.75	
11/06/23	Occupancy Fee	37.50	
11/06/23	Occ Fee Lodging Tax	4.88	
11/07/23	Room Charge	375.00	
11/07/23	Lodging Tax	48.75	
11/07/23	Occupancy Fee	37.50	
11/07/23	Occ Fee Lodging Tax	4.88	
11/08/23	Room Charge	375.00	
11/08/23	Lodging Tax	48.75	
11/08/23	Occupancy Fee	37.50	
11/08/23	Occ Fee Lodging Tax	4.88	
Balance			0.00

Guest Signature



Erin Guerard (She/Her)
Administrative Assistant
Ministry of Public Safety and Solicitor General
Phone: 778-405-4916

From: Snoddon, Michael PSSG:EX <Michael.Snoddon@gov.bc.ca>
Sent: Tuesday, October 3, 2023 11:20 AM
To: Guerard, Erin PSSG:EX <Erin.Guerard@gov.bc.ca>; Hunt, Charlotte PSSG:EX <Charlotte.Hunt@gov.bc.ca>
Subject: Helijet: Passenger update
Importance: High

Hi,

Some changes to the Helijet passengers:

Travel: A charter Helijet has been booked by PSSG MO, and costs covered by PSSG MO

Inbound

Shuttle Depart Legislature: 11:30am (confirmed)- meet outside PO

Depart Victoria Helijet: 12pm (confirmed)

Arrive Langley Airport: 12:42pm (confirmed)

Shuttle to Langley Events Centre: 12:45pm (confirmed)

Inbound Helijet Passengers:

- Premier David Eby (confirmed)
- Minister Mike Farnworth (confirmed)
- Minister Nikki Sharma (confirmed)
- Minister Lisa Beare (confirmed)

Personal Information

- Deputy Minister Doug Scott (PSSG) (confirmed)
- ADM Glen Lewis (PSSG) (confirmed)
- Support: Sachin Sundhu (PO) (confirmed)
- RCMP: Steve Matte (PO) (confirmed)

-

Outbound- Helijet will wait for delegation to arrive before departure- all times are an estimate

Shuttle Depart to Langley Airport: 4:30pm

Depart Langley Airport: 5:00pm

Arrive Victoria Helijet: 5:43pm

Arrive Legislature: 6:15pm

-

Outbound Helijet Passengers

- Minister Farnworth (confirmed)
- Minister Beare (confirmed)
- Minister Sharma (confirmed)

Personal Information

- Deputy Minister Scott (PSSG) (confirmed)
- ADM Lewis (PSSG) (confirmed)
- Support: Sachin Sundhu (PO) (confirmed)
- Support: Claire Edmonds (PSSG) (confirmed)

-

INVOICE

INVOICE NO: Government
DATE: Financial
Account No 29SEP2023
GST Reg. CHARTER
R102 321 165

To:
Ministry of Public Safety and Solicitor General
PO Box 9010 Stn Prov Gov
Victoria BC V8W9E2
Erin Guerard, Administrative Assistant

RE: Ministry of PSSG Charter

ITEM	DESCRIPTION	TOTAL
Charter	10/04/23 12:00 – 12:42 12 Guests 42 Minutes From Victoria Harbour, BC, CA (CBF7): Camel Point (Heli) To Langley, BC, CA (CYNJ) :Langley 10/04/23 17:00 12 0:43 59 17:43 Langley, BC, CA (CYNJ) : Langley To Victoria Harbour, BC, CA (CBF7) : Camel Point (Heli) \$500.00 non-refundable deposit at time of booking with balance due 5 business days. A 3% fee will be applied to all payments via credit card	\$14,951.67
SUBTOTAL		14,951.67
G.S.T.		746.58
TOTAL CAD DOLLARS		\$ 15,678.25

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**
If you have any questions concerning this invoice, please call:
Accounts Receivable at (604) 273-4688

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 2, 2023 4:29:17 PM
Attachments: Government Financial

[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

Government Financial Information

Customer #

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Government Financial

Monday, October 2, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government Financial

FARE-YWH-SUMMER2023

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

October 2, 2023 @ 4:28:44 PM

Summary

Government Financial Information

Expiration

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 6, 2023 9:51:28 AM
Attachments: Government
Financial

[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 #	Government
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Friday, October 6, 2023

706

Departure:

10:15 Victoria Harbour

» [Directions](#)

Arrival:

10:50 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government Financial	
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00
Mastercard	\$255.00
Date / Time	October 6, 2023 @ 9:50:44 AM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 15, 2023 4:24:20 PM
Attachments: Government Financial 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 #	Government Financial Information
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Sunday, October 15, 2023

719

Departure:

17:00 Vancouver Harbour

[» Directions](#)

Arrival:

17:35 Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice	Government Financial Information
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	October 15, 2023 @ 4:23:20 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 19, 2023 5:43:16 PM
Attachments: Government
Financial

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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 #	Government
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Thursday, October 19, 2023

720

Departure:

18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice <small>Government Financial</small>	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	October 19, 2023 @ 5:08:00 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 8, 2023 9:21:20 AM
Attachments: Government
Financial

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Customer Information

Account

Customer #	Government
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking

Sunday, October 22, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government Financial	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	October 22, 2023 @ 4:27:26 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 8, 2023 9:19:56 AM
Attachments: Government Financial 1

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Customer Information

Account

Customer #	Government
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Thursday, October 26, 2023

720

Departure:

18:00 Victoria Harbour

» [Directions](#)

Arrival:

18:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71

Billing	\$414.29
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Taxes	\$20.71
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Grand Total	\$435.00
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Mastercard	\$435.00
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Date / Time	October 26, 2023 @ 5:14:09 PM
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Summary	Government Financial Information
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Expiration	
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From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 29, 2023 4:22:41 PM
Attachments: Government
F I

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Customer Information

Account

Government Financial Information

Customer #

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking Government Financial

Sunday, October 29, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice Government Financial

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Mastercard

\$435.00

Date / Time

October 29, 2023 @ 4:22:14 PM

Summary

Government Financial Information

Expiration

Vancouver, BC, Canada
Security Concern
G.S.T. / H.S.T. Registration #

Room : Personal
Folio # : Personal
Invoice # : Information
Cashier # : 246
Page # : 1 of 2
Group Name : UBCM Annual Conference 2023

Union of BC Municipalities (UBCM)
Mr Mike Farnworth
P.O.Box 9010
St Prov Govt
Victoria BC V8W9E2

Arrival : 09-18-23
Departure : 09-22-23

Date	Description	Additional Information	Charges	Credits
09-18-23	Deposit Transferred at C/I	1 night NON refundable room and tax deposit required		370.12
09-18-23	Deposit Transferred at C/I			1,150.40
09-18-23	Room Charge		315.00	
09-18-23	Destination Marketing Fee		3.97	
09-18-23	Room PST		35.09	
09-18-23	Room GST		17.70	
09-18-23	Major Event MRDT		7.97	
09-18-23	Major Event MRDT GST		0.40	
09-19-23	Room Charge		315.00	
09-19-23	Destination Marketing Fee		3.97	
09-19-23	Room PST		35.09	
09-19-23	Room GST		17.70	
09-19-23	Major Event MRDT		7.97	
09-19-23	Major Event MRDT GST		0.40	
Personal Information	Personal Information	Personal Information	Personal Information	
09-20-23	Room Charge		315.00	
09-20-23	Destination Marketing Fee		3.97	
09-20-23	Room PST		35.09	
09-20-23	Room GST		17.70	
09-20-23	Major Event MRDT		7.97	
09-20-23	Major Event MRDT GST		0.40	
Personal Information	Personal Information	Personal Information	Personal Information	
09-21-23	Room Charge		315.00	
09-21-23	Destination Marketing Fee		3.97	
09-21-23	Room PST		35.09	

Vancouver, BC, Canada
Security Concern
G.S.T. / H.S.T. Registration #

Room : Personal
Folio # : Personal Information
Invoice # :
Cashier # : 246
Page # : 2 of 2
Group Name UBCM Annual Conference 2023

Union of BC Municipalities (UBCM)
Mr Mike Farnworth
P.O.Box 9010
St Prov Govt
Victoria BC V8W9E2

Arrival : 09-18-23
Departure : 09-22-23

Date	Description	Additional Information	Charges	Credits
09-21-23	Room GST		17.70	
09-21-23	Major Event MRDT		7.97	
09-21-23	Major Event MRDT GST		0.40	
09-22-23	Visa	Government Financial Information XX/XX		131.80
Total				
Balance Due			0.00	\$1150.40 PCARD

GST Summary		PST Summary		\$370.12 Advance Deposit on Hotel
Room :	70.80	PST :	141.96	
Personal Information		ME MRDT :	31.88	
		Total :	173.84	

Security Concern

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: September 24, 2023 10:01:12 AM
Attachments: Government
Financial

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Customer Information

Account

Customer #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Sunday, September 24, 2023

707

Departure:

10:15 Vancouver Harbour

» [Directions](#)

Arrival:

10:50 Victoria Harbour

» [Directions](#)

Dropoff:

Shuttle Requested

Invoice # <small>Government Financial</small>	
FARE-YWH-SUMMER2023	\$357.14
+ GST	\$17.86
Billing	
	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	
	\$375.00
Date / Time	September 24, 2023 @ 10:00:38 AM
Summary	Government Financial Information
Expiration	



eTiket Reprint

Prepared For
HARNWORTH/ WIC/ AEL C MR

RESERVATION CODE	Government Financial
ISSUANCE DATE	c5 Sep c1
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJetWSQX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Sep 23	WESTJET WS 6	DANFORTH KC, CANADA	UENNA KC, CANADA	Cabin ECONOMY Seat Number Security Baggage Allowance 7 PIECE Booking Status OU TO HLY Fare Basis UA7H6LHW Not Valid After OCT
	Operated by: WESTJET ENCORE	Time 1:50pm Terminal MAIN TERMINAL	Time 6:64pm	
22 Sep 23	WESTJET WS 11c1	UENNA KC, CANADA	DANFORTH KC, CANADA	Cabin ECONOMY Seat Number Security Baggage Allowance 7 PIECE Booking Status OU TO HLY Fare Basis NA5Q0LHM Not Valid After 75 HEK c6
	Operated by: WESTJET ENCORE	Time 7:00am	Time 7:00am Terminal MAIN TERMINAL	

Allowances

Kaggage Allowanke

YDR to YLW - 7 Pieke WESTJET , eak. pieke up to 50 pounds1 Filograms and up to Bc linear ink. es754 linear kentimeters

Prikes of additional baggage piekes:

7hB0100 CAQ up to 50 pounds1 Filograms and up to Bc linear ink. es754 linear kentimeters**

YLW to YDR - 7 Pieke WESTJET , eak. pieke up to 50 pounds1 Filograms and up to Bc linear ink. es754 linear kentimeters

Prikes of additional baggage piekes:

7hB0100 CAQ up to 50 pounds1 Filograms and up to Bc linear ink. es754 linear kentimeters****bag fees apply at eak. k. ekF in lokation

AQQITIONAL ALLOWANCES ANQVOR QISCO3 NTS MAY APPLY QEPENQING ON HLYER-SPECIHIC HACTORS VElgh HRE2 3 ENT HLYER STAT3 SMILITARYVCREQIT CARQHORM OH PAYMENTVEARLY P3 RC/ ASE ODER INTERNET,ETC

Carry On Allowankes

YDR to YLW , YLW to YDR - 7 Pieke (WS - WESTJET) karry on . and baggage

Carry On C. arges

YDR to YLW , YLW to YDR - (WS - WESTJET) - Carry-on fees unFnown - kontakt karrier

PaymentVhare Qetails

ForC oRPaEC eDt	I T- MS I XTM76 XA: - TI XTM ^(Government Financial Information)
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	I XM 2Lixf . V1 Gy y MA X8 MA- TUS - A : X. G/A: 44
	I XM f si2L I Xs GS : TXU- 55- TA A- I 9TS H I) XTV- 4
	I XM 3nimMAN GS Py T: \$ PTy U- 6 - 8 : F- - GS44
	I XM fiLm. VI Gy y MA X8 MA- TUS - A : X. G/A: 44
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**C. ekFed baggage d mens ons kan be w t. n 754 tota kent meters (Bc tota nk. es) and not we g. ng more t. an c1 F ograms (50 pounds)hKaggage exkeed ng t. e s ze or we g. t a owanke s subjekt to app kab e overs zed we g. t and s ze restr kt ons and feesh

Kaggage fees are k. arged n Canad an (CAQ) do ars; for f g. t departures ourts de Canada, baggage fees w be konverted and k. arged

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: September 27, 2023 12:36:46 PM
Attachments: Government Financial

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Customer Information

Account

Customer #	Government Financial
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial Information

Wednesday, September 27, 2023

710

Departure:

12:30 Victoria Harbour

» [Directions](#)

Arrival:

13:05 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice <small>Government Financial Information</small>	
FARE-YWH-SUMMER2023	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	\$375.00
Date / Time	September 27, 2023 @ 12:11:19 PM
Summary <small>Government Financial Information</small>	
Expiration	