

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth **Quarter:** 2024 January to March

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 4,119.71
Other Travel in Province:	\$ 5,340.67
Out of Country Travel:	\$ -
Out of Province Travel:	\$ 6,755.95
Total travel expenses paid this quarter:	\$ 16,216.33
Travel expenses fiscal year-to-date:	\$ 55,283.09

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

SALE

Server #: 007494

REF#: 00000001

Batch #: 512 SEQ: 512001001001
12/05/23 10:30:57

APPR CODE: 017091

VISA

Government Financial
Information

AMOUNT \$111.25

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #126
COQUITLAM BC

CUSTOMER COPY

TRANSACTION RECORD

MACLURE'S CAB 42
1275 751H AVE W
VANCOUVER BC

Purchase

Dec 05, 2023 22:59:41
VISA Government Financial
Information
Entry: Tap EMV (H)
Ref#: 439 0S58GRH8OQCMFII
Auth#: 082561 Response: 01-027
Order: MGO1701829780404
Username: 2

Amount \$ 91.35

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
DEC 06, 2023

Purchase Date/Time: 08:53am Dec 06, 2023
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00092130
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government
Financial
Information

lisa

Auth #: 00782

Government
Financial
Information

Visa

Auth #: 08583

Purchase Date/Time: 10:36am Dec 07, 2023
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00
Ticket #: 00092228
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

06:00 PM
DEC 07, 2023

Expiration Date/Time

Personal
Information

Licence Plate Number

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

STATIONNEMENT REÇU DE STATIONNEMENT PARKING RECEIPT

BLUEBIRD CABS - CAB 25

490 VIADUCT AVE W
VICTORIA, BC V9E 2B7
2508815346

Cashier: DON

Transaction 001311

Total **\$10.00**

CREDIT CARD SALE **\$10.00**

Government
Financial
Information

Retain this copy for statement
validation

14-Dec.-2023 2:02:18p.m.
\$10.00 | Method: CONTACTLESS

VISA CREDIT
Government Financial Information

Reference ID: 334800506162

Auth ID: 065601

MID: *****8889

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

**BLACK TOP & CHECKER
CABS**

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

Transaction 69401566

Total **\$92.85**

CREDIT CARD SALE **\$92.85**

Government
Financial Information

Retain this copy for statement
validation

Station: BT11

14-Dec.-2023 9:06:41p.m.
\$92.85 | Method: CONTACTLESS

VISA CREDIT
Government Financial Information

Reference ID: 334900815817

Auth ID: 092331

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

GUEST FOLIO

Personal Information	FARNWORTH/MICHAEL/MR	175.00	12/14/23	12:56	Government Financial Information
ROOM NAME	PERSONAL INFORMATION	RATE	DEPART	TIME	
Person al TYPE			12/11/23	15:22	
135			ARRIVE	TIME	
ROOM CLERK	ADDRESS	Government Financial Information			Personal Information
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/11	ROOM	175.00			
12/11	DEST FEE	1.75	A		
12/11	RM PST	14.14	B		
12/11	MRDT	5.30	C		
12/11	RM GST	8.84	D		
12/12	ROOM	175.00			
12/12	DEST FEE	1.75	A		
12/12	RM PST	14.14	B		
12/12	MRDT	5.30	C		
12/12	RM GST	8.84	D		
12/13	ROOM	175.00			
12/13	DEST FEE	1.75	A		
12/13	RM PST	14.14	B		
12/13	MRDT	5.30	C		
12/13	RM GST	8.84	D		
12/14	CCARD-VS			615.09	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			.00
=====		SUMMARY OF TAXES	=====		
	DESCRIPTION		TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		5.25
B	ROOM PST		.00		42.42
C	MRDT		.00		15.90
D	ROOM GST		.00		26.52
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
	525.00	90.09	615.09		.00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern
G.S.I.# 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

Booking Statement

Booking #
Government Financial
Information

Government Financial Information

Date
Friday, Dec 1, 2023

FARE-YWH-FULL2023 1 @ \$414.29

Departure
10:15
Victoria Harbour

+ GST \$20.71

Canadian Dollars \$435.00

Arrival
10:50
Vancouver Harbour

Mastercard \$435.00

Government Financial Information

Duration
35 minutes

FARE RULES:

1 Passengers » Full-Fare
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 Full-Fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:
Confirmed

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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: December 8, 2023 1:22:49 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

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

Booking Government Financial

Thursday, November 16, 2023

709

Departure:

11:30 Vancouver Harbour

[» Directions](#)

Arrival:

12:05 Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

Government Financial Invoice	
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00
Mastercard	\$255.00
Date / Time	November 16, 2023 @ 10:38:47 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: November 23, 2023 12:08:41 PM
Attachments: Government
Financial

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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, November 23, 2023

710

Departure:

12:30 Victoria Harbour

[» Directions](#)

Arrival:

13:05 Vancouver 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	November 23, 2023 @ 12:05:26 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 26, 2023 4:27:31 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

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

Booking

Sunday, November 26, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Government InvoiceFinancial	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	November 26, 2023 @ 4:26:35 PM
Summary	Government Financial Information
Expiration	

Bill To: Members of Legislative Assembly

Invoice : Government
Date : Financial
: October 26/2023
Account : Charter
GST Reg : R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
	Passenger List:		
	Minister Ravi Kahlon	\$515.88 + \$25.80GST	
	Speaker Raj Cohan	\$515.88 + \$25.80GST	
	Minister Brenda Bailey	\$515.88 + \$25.80GST	
	Minister Jagrup Brar	\$515.88 + \$25.80GST	
	Minister Sheila Malcolmson	\$515.87 + \$25.79GST	
	Minister Katherine Conroy	\$515.87 + \$25.79GST	
	Minister Mike Farnworth	\$515.87 + \$25.79GST	
	Minister Jennifer Whiteside	\$515.87 + \$25.79GST	
	Minister Lisa Beare	\$515.87 + \$25.79GST	
	Minister Mitzi Dean	\$515.87 + \$25.79GST	
	Attorney General Niki Sharma		
	Minister Anne Kang		
		Subtotal	\$6,190.48
		GST	\$309.52
		Total CAD	\$6,500.00

HELIJET
5911 AIRPORT RD. SOUTH
RICHMOND, BC

Term ID: 20155598

Purchase

Government Financial
Information

MASTERCARD Entry Method: M

Total: \$ 6,500.00

2023/10/26 12:07:06

Seq #: 001-453004-0


Appr Code: 017068

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

<div><div>Where ideas work</div></div>						Travel Voucher (Restricted Use)						
										Claim Number TRA-FAR231222		
<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>												
Date	December 22, 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 Travel Date 22-Dec	15. Destination POCO to Van & return		16. Start of Day hh:mm 11:15	17. End of Day hh:mm 15:30	18. Personal Vehicle Use KM Cost Cost 70 \$42.70 \$20.00		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	
									\$27.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.	
					\$42.70	\$20.00		\$27.00	\$0.00	\$0.00	Claim Total \$89.70	
28. Client Code 010		29. Resp. 15001	30. Service Line 10000		31. STOB 5702		32. Project 1500000		33. Supplier Code Government Financial		34. Amount \$89.70 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by Charlotte Hunt Only if different from traveller					AMOUNT PAYABLE					35. \$89.70		
Approvals		36. Traveller [Signature]				37. Spending Authority [Signature]						
Notes 22 Dec - POCO to Van & return, 70 kms \$42.70, Parking \$20, F-BD \$27												
											Save	

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time

02:15 PM
DEC 22, 2023

Purchase Date/Time: 12:15pm Dec 22, 2023

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

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

Ticket #: 00061629

S/N #: 520120420739

Setting 1940 Ethernet: New

Mach Name: Meter - 2

Personal Information

meter #: 082765

RECEIPT RECUE STATIONNEMENT PARKING RECEIPT RECUE STATIONNEMENT

Where ideas work

Claim Number	TRA-FAR240124
--------------	---------------

Date	January 24, 2024	Name	Mike Farnworth	Reason for Travel Ministerial Duties
Headquarters	POCO	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSSG	

[illegible]

			22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS		\$152.50	\$30.00	\$77.50	\$534.01	\$0.00	Claim Total \$794.01

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	Government t Financial	\$794.01
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE ³⁵	\$794.01
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Approvals	36. Traveller		37. Spending Authority	
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Notes	22 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$30, POCO to Agassiz, 90 kms \$54.90, F-B \$48.50, Hotel \$273.22	Save
	23 Jan - Agassiz, Incidentals Only \$14.50, Hotel 260.79	
	24 Jan - Agassiz to POCO, 90 kms \$54.90, Incidentals Only \$14.50	

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
JAN 22, 2024

Purchase Date/Time: 10:50am Jan 22, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Amt Type: CC (Swipe)
Ticket #: 00053753
S/N #: 520120420740
Setting 1940 Ethernet New
Mach Name: Meter - 3

Personal Information

Auth #: 01075

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING

REC

RECU DE STATIONNEMENT

From: Security Concern
To: [Guerard, Erin PSSG:EX](#)
Subject: Guest Statement from Security Concern Farnworth, Mike
Date: January 24, 2024 9:02:00 AM

You don't often get email from Security Concern [Learn why this is important](#)

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

Security Concern

Agassiz, BC Security
Security Concern

Bill to:

Mike Farnworth



Reservation
ID: Government
Financial

Date of
Stay:
January
22nd -
24th, 2024

Charges	Charge Code		Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24	Accommodations: Personal Room: Information	Personal Information	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24	Accommodations: Personal Room: Information	Personal Information	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:					\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01

Pre-Tax Total: \$460.35
GST: \$23.02
HRT: \$36.83
PST: \$0.00
MRDT: \$13.81
Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24 Visa-Authorize.net	Government Financial Information	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00



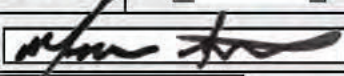
Thank you for booking with
Security Concern

Business Information

Total Amount Due: \$534.01
Payments Made to Date: \$534.01
Total Balance Owed: \$0.00

Visa and Mastercard also accepted.

Website: Security Concern

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-FAR240201	
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 February 1, 2024		Name Mike Farnworth		Reason for Travel							
Headquarters POCO		Job Title Minister		Ministerial Duties							
Type Of Travel In Province		Ministry PSSG									
14. Fiscal year 23/24	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use		Other Transport \$185.30	19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		<i>hh:mm</i>	<i>hh:mm</i>	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description
11-Jan	POCO to Van & return	07:30	13:30	0	\$0.00		L	\$27.00	\$0.00	\$0.00	
12-Jan	POCO to Van & return	06:00	10:15	70	\$42.70	\$30.00	B	\$27.00	\$0.00	\$0.00	
15-Jan	POCO to Van & return	06:00	18:00	70	\$42.70	\$30.00	Full Day	\$61.00	\$0.00	\$0.00	
16-Jan	POCO to Van & return	07:00	16:30	70	\$42.70	\$18.00	L	\$27.00	\$0.00	\$0.00	
17-Jan	POCO to Van & return	11:30	15:00	70	\$42.70	\$16.00	L	\$27.00	\$0.00	\$0.00	
25-Jan	POCO to Van & return	08:00	16:00	70	\$42.70	\$30.00	L	\$27.00	\$0.00	\$0.00	
29-Jan	POCO to Van & return	08:00	16:00	70	\$42.70	\$30.00	L	\$27.00	\$0.00	\$0.00	
31-Jan	POCO to Van & return	07:30	17:30	70	\$42.70	\$30.00	L	\$27.00	\$0.00	\$0.00	
1-Feb	POCO to Van & return	11:30	16:30	70	\$42.70	\$40.00	L	\$27.00	\$0.00		
					\$0.00						
TOTALS OF COLUMNS					22. \$341.60	23. \$409.30		24. \$277.00	25. \$0.00	26. \$0.00	27. \$1027.90 Claim Total
28. Client Code 010	29. Resp. 15001	30. Service Line 10000		31. STOB 5702		32. Project 1500000		33. Supplier Code Personal Information		34. Amount \$1027.90	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE				35. \$1027.90			
Approvals		36. Traveller 				37. Spending Authority 					
Notes	11 Jan - POCO to Van & return, Taxi \$94.35, \$90.95, F-BD \$27 12 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$30, F-LD \$27 15 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$30, F \$61 16 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$18, F-BD \$27 17 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$16, F-BD \$27 25 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$30, F-BD \$27 29 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$30, F-BD \$27 31 Jan - POCO to Van & return, 70 kms \$42.70, Parking \$30, F-BD \$27 1 Feb - POCO to Van & return, 70 kms \$42.70, Parking \$40, F-BD \$27										Save

TRANSACTION RECORD

MACLURE'S CAB 151
1275 75TH AVE W
VANCOUVER BC

Purchase

Jan 11, 2024 13:31:22
VISA Government Financial
Entry: Tap EMV (H) Information
Ref#: 833-057494A97H0EDNE
Auth#: 036891 Response 01-027
Order: MGO1705008681422
Username 1

Amount

\$ 90.95

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

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

SALE

Server #: 001973 REF#: 00000001
Batch #: 554 SEQ: 554001001001
01/11/24 08:38:07
APPR CODE: 072361
VISA
Government Financial
Information **/**

\$94.35

AMOUNT

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

RECEIPT

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

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JAN 12, 2024

Purchase Date/Time: 07:08am Jan 12, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 01095614
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 052121

RECEIPT

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

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JAN 15, 2024

Purchase Date/Time: 07:12am Jan 15, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00095685
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 065011

RECEIPT

Thank You
For Your Patronage

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
Jan 16, 2024

Purchase Date/Time: 07:49am Jan 16, 2024
Start Date/Time: 07:49am Jan 16, 2024
Parking: \$18.00
Total Due: \$18.00
Paid: \$18.00
Rate: \$18.00 Expires 6PM
Payment Type: CC (Chip)
AID: A0000000031010
Application: VISA CREDIT
Ticket #: 00008259
S/N #: 520116271114
Config: CP002 20240111213211
Machine: CP02 - 4
Government Financial
Information
VM: No Cardholder Verification

Auth #: 085431

THANK YOU

RECEIPT

Indigo Lot 034
CANADA PLACE

Trans: 077511
Paid: \$16.00
Purchase Time:
12:31PM JAN 17, 2024
Licence Plate:
Personal Information

Card: Government Financial Information
Auth: 002011

Expires:
JAN 17
2:31PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU



PARKING RECEIPT

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
JAN 25, 2024

Purchase Date/Time: 08:40am Jan 25, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00053907
S/N #: 520120420740
Setting 1940 Ethernet New
Mach Name: Meter - 3

Government Financial
Information

Auth #: 017701

RECUE DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
JAN 29, 2024

Purchase Date/Time: 09:05am Jan 29, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00096698
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 05515

RECUE DE STATIONNEMENT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
JAN 31, 2024

Purchase Date/Time: 08:43am Jan 31, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00096773
S/N #: 521121420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 02378

RECUE DE STATIONNEMENT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time
12:37 PM
FEB 02, 2024



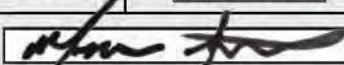
Purchase Date/Time: 12:37pm Feb 01, 2024
Total Due: \$40.00 Rate: \$40.00 - For 1 Day
Total Paid: \$40.00 Pmt Type: CC (Swipe)
Ticket #: 00096848
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

Government Financial
Information

Auth #: 01934

RECUE DE STATIONNEMENT

PARKING RECEIPT

 Where ideas work BC Public Service										Travel Voucher (Restricted Use)	
										Claim Number TRA-FAR240209	
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 February 9, 2024		Name Mike Farnworth		Reason for Travel Ministerial Duties							
Headquarters POCO		Job Title Minister									
Type Of Travel Out of 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			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
6-Feb	POCO to Ottawa	11:00	23:59		\$0.00	\$110.15	L & D	\$48.50	\$428.33	\$0.00	
7-Feb	Ottawa	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$428.33	\$0.00	
8-Feb	Ottawa	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$428.33	\$0.00	
9-Feb	Ottawa to POCO	00:01	09:30		\$0.00	\$109.00	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	\$0.00	
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.
					\$0.00	\$219.15		\$185.00	\$1,284.99	\$0.00	Claim Total \$1,689.14
28.	29.	30.	31.		32.		33.		34.		
Client Code	Resp.	Service Line	STOB		Project		Supplier Code		Amount		
010	1001	10000	5702 5705		1500000		Government Financial		\$1,689.14		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
Drafted by Charlotte Hunt		Only if different from traveller		AMOUNT PAYABLE 35. \$1,689.14							
Approvals		36. Traveller		37. Spending Authority							
											
Notes	6 Feb - POCO to Ottawa, Taxi - POCO to Airport \$110.15, Air Canada booking #2IPK56, F-B \$48.50, Hotel \$428.33 7 Feb - Ottawa, F \$61, Hotel \$428.33 8 Feb - Ottawa, F-L \$48.50, Hotel \$428.33 9 Feb - Ottawa to POCO, Air Canada booking #2IPK56, Taxi - Airport to POCO \$109, F-LD \$27										
<div style="text-align: right;"> <div>Save</div> </div>											

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

SALE

Server #: 001973

Batch #: 577 REF#: 00000003
02/06/24 SEQ: 577001001003
APPR CODE: 086891 11:56:23
VISA

/

AMOUNT \$110.15

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

BEL AIR TAXI 102
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
(604) 524-1111

SALE

Batch #: 022 REF#: 00000033
02/09/24 SEQ: 022001001033
APPR CODE: 010141 09:27:00

VISA
Government Financial
Information

/

AMOUNT \$109.00

00 - APPROVED - 001

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

CUSTOMER COPY

Security Concern

Security Concern

Ottawa, ON Security
Concern

Mike Farnworth
Personal Information

Page Number : 1 Invoice Nbr : Government
Guest Number : Personal Financial
Folio ID : A
Arrive Date : 06-FEB-24 00:12
Depart Date : 09-FEB-24 03:51
No. Of Guest : P 1
Room Number : 8 Personal
Marriott Bonvoy Number : Personal

Copy Tax Invoice

Tax ID : Business Information

Security Concern

FEB-09-2024 04:40 ZAHME944

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-24	Security	Room Chrg - Govt./Military	361.00	
06-FEB-24	Concerns	Tax Other	46.93	
06-FEB-24	Security	Municipal Accommodation Tax	18.05	
06-FEB-24	Concerns	Municipal Accom Tax HST	2.35	
06-FEB-24	Security		-	
07-FEB-24	Personal	Room Chrg - Govt./Military	361.00	
07-FEB-24	Information	Tax Other	46.93	
07-FEB-24	Security	Municipal Accommodation Tax	18.05	
07-FEB-24	Concerns	Municipal Accom Tax HST	2.35	
08-FEB-24	Security	Room Chrg - Govt./Military	361.00	
08-FEB-24	Concerns	Tax Other	46.93	
08-FEB-24	Security	Municipal Accommodation Tax	18.05	
08-FEB-24	Concerns	Municipal Accom Tax HST	2.35	
09-FEB-24	Security	Government		
	VI	Financial		

Paid 1284.99 Personal
Information

Approve EMV Receipt for Government : PIN Verified
TC:F1A10CF442BC8D53 t Financial IAD:06021203642000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

Continued on the next page



AIR CANADA

Booking Confirmation

Booking Reference

Government
Financial
Information

Date of issue: 19 Jan, 2024

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

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

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



Depart

Economy - Comfort

Tuesday
06 Feb, 2024

13:25
Vancouver
Vancouver Int. (YVR),
Terminal M



20:57
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC116

4hr32
Cabin : Economy Class (S)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Tuesday
06 Feb, 2024

22:10
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



23:15
Ottawa
Ottawa Int. (YOW),
Ontario

AC470

1hr05
Cabin : Economy Class (S)
Operated by: Air Canada | **A220-300** |
 Wi-Fi



Return

Economy - Comfort

Friday
09 Feb, 2024

06:00
Ottawa
Ottawa Int. (YOW),
Ontario



08:39
Vancouver
Vancouver Int. (YVR),
Terminal M

AC341

5hr39
Cabin : Economy Class (T)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

AC341 This flight departs early in the morning.

Passengers



Michael Farnworth

Ticket number
Personal Information

Seats

AC116
AC470
AC341

Personal
al
Informa
tion



Claire Edmonds

Ticket number
Personal Information

Seats

AC116
AC470
AC341

Purchase summary

MasterCard

Government

Financial

Amount paid: \$2497.84

2 adults



Air transportation charges

Base fare - Depart Economy - Comfort 555.00

Base fare - Return Economy - Comfort 490.00

Carrier surcharges 60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 57.21

Harmonized Sales Tax - Canada - 100092287 RT0001 5.46

Airport Improvement Fee - Canada 67.00

Total before options (per passenger) \$1248⁹²

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$2497⁸⁴



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.

BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 23/Jan/2024 4:50:03 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Claire Edmonds

-
-
-

.Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	08:25 AM 11/Feb/2024	Nanaimo (Departure Bay)	10:05 AM 11/Feb/2024

Fare type: Reservation Only

Ferry: Queen of Cowichan

Claire Edmonds and Minister Mike Farnworth

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
2x	12+ years	\$38.40
	Port authority fees:	\$0.50
	Reservation fee	\$18.00
	Total	\$123.30
	Amount paid	\$18.00
Due at terminal:		\$105.30

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 23/Jan/2024 4:50:03 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Claire Edmonds

-
-
-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	05:55 PM 13/Feb/2024	Vancouver (Horseshoe Bay)	07:35 PM 13/Feb/2024

Fare type: Reservation Only

Ferry: Queen of Oak Bay

Claire Edmonds and Minister Mike Farnworth

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
2x	12+ years	\$38.40
	Port authority fees:	\$0.50
	Reservation fee	\$18.00
	Total	\$123.30
	Amount paid	\$18.00

Due at terminal: \$105.30

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	23/Jan/2024 4:49:59 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	007512

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | [Contact & customer support](#)

From: [Snoddon, Michael PSSG:EX](#)
To: [Guerard, Erin PSSG:EX](#)
Subject: Fwd: Air Canada - 10 Oct 2023: Vancouver - Montréal (Booking Reference: ^{Government}ent - Your booking has been cancelled
Date: September 15, 2023 4:01:15 PM

Michael Snoddon (he/him)
Chief of Staff | Honourable Mike Farnworth
Deputy Premier | Minister of Public Safety and Solicitor General
E: Michael.Snoddon@gov.bc.ca **C:** 250-818-1035

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 15, 2023 3:59:14 PM
To: MICHAEL.SNODDON@GOV.BC.CA <MICHAEL.SNODDON@GOV.BC.CA>
Subject: Air Canada - 10 Oct 2023: Vancouver - Montréal (Booking Reference: ^{Government}Financial) - Your booking has been cancelled

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



Your booking has been cancelled

Booking reference: ^{Government}Financial

Date of issue: 10 Jul, 2023

Michael Snoddon

Ticket # ^{Personal Information}

Michael Farnworth

Ticket #: Personal Information

Refund

Date of issue: 15 Sep, 2023

CA \$4021.76

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$4021.76 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

2 Adults

Air transportation charges

Michael Snoddon	CA \$1883.00
Michael Farnworth	CA \$1883.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$14.24
Airport Improvement Fee - Canada	CA \$50.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$191.52
Total amount paid	CA \$4021.76

Balance (refund) **CA \$4021.76**



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





Booking Confirmation

Booking reference

Government Financial
Information

Travel booked/ticket issued on: 15 Sep, 2023

[Select Seats](#)[eUpgrade](#)[Manage my booking](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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](#).

Passengers

Michael Cecil Farnworth



Ticket#: Personal Information

Seats

YVR-YUL

YUL-YVR

Personal
Information

Depart • Mon 9 Oct, 2023

Business Class (flexible)

Vancouver YVR

09:15

Vancouver Int.

Montréal YUL

16:52

Montréal-Trudeau Int.

AC304

4hr 37m

Cabin : Business Class (Z)

Operated by Air Canada

[Boeing 777-300ER](#)

Breakfast

Montréal YUL

16:20

Montréal-Trudeau Int.

Vancouver YVR

18:59

Vancouver Int.



AC307

5hr 39m

Cabin : Business Class (Z)

Operated by Air Canada

[Boeing 737 MAX 8](#)

Meal

Purchase summary

Government
Financial

CA \$3621.00 ✓

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$3621.00

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$1813.00

Return flight - Adult \$1498.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$14.25

Goods and Services Tax - Canada - 100092287 RT0001 \$172.26 ✓

Quebec Sales Tax - Canada - 1000043172 TQ1991 \$3.49

Airport Improvement Fee - Canada \$60.00

Grand total - Canadian dollars \$3,621.00

Baggage allowance

Carry-on baggage

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

From: [Snoddon, Michael PSSG:EX](#)
To: [Guerard, Erin PSSG:EX](#)
Subject: Air Canada Montrael - MMF additional fee for changing booking
Date: September 19, 2023 10:44:52 AM
Attachments: [Air Canada Booking Confirmation](#) Government.pdf

Michael Snoddon (he/him)

Chief of Staff | Honourable Mike Farnworth

Deputy Premier | Minister of Public Safety and Solicitor General

E: Michael.Snoddon@gov.bc.ca **C:** 250-818-1035

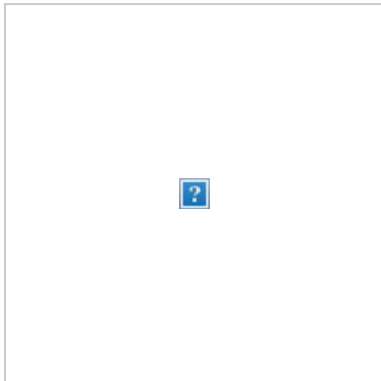
From: Air Canada <confirmation@aircanada.ca>

Sent: Tuesday, September 19, 2023 10:40:34 AM

To: michael.snoddon@gov.bc.ca <michael.snoddon@gov.bc.ca>

Subject: Air Canada - 09 Oct 2023: Vancouver - Montréal (Booking Reference: Government Financial) - Your booking has been modified

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



Booking Confirmation

Booking reference

Government Financial
Information

[Select Seats](#)



[Check in](#)



Date of issue: 19 Sep, 2023

[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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 Opens in a new window](#).

Passengers

Michael Cecil Farnworth

Ticket #: Personal Information

Seats

YVR - YUL

YUL - YVR

Personal
Information

Depart • Mon 09 Oct, 2023

Business Class (flexible)

Vancouver YVR

09:15

Vancouver Int. , Terminal M

Montréal YUL

16:52

Montréal-Trudeau Int. Quebec



AC304

4hr 37m

Cabin : Business Class (Z)

Operated by: Air Canada

Aircraft type: [777-300ER](#) ☐

[Wi-Fi](#)

Breakfast

Return • Sat 14 Oct, 2023

Business Class (flexible)

Montréal YUL

07:30

Montréal-Trudeau Int. Quebec

Vancouver YVR

10:05

Vancouver Int. , Terminal M



AC301

5hr 35m

Cabin : Business Class (P)

Operated by: Air Canada

Aircraft type: [A330-300](#)

Food for purchase on board,

Breakfast

Purchase summary



CA \$105.00

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact [Air Canada Reservations Opens in a new window](#).

Your additional charges

1 adult

Air transportation charges

CA \$100.00 ✓

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 CA \$5.00 ✓

Subtotal CA \$105.00

Change Fee

Taxes, fees and charges CA \$0.00

Subtotal CA \$0.00

Travel Options CA \$0.00

Seat selection CA \$0.00

TOTAL CHARGES CA \$105.00


Baggage allowance

Carry-on baggage

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

Checked baggage

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

		Where ideas work		Travel Voucher (Restricted Use) TRA-FAR240216	
Claim Number TRA-FAR230216					
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 February 16, 2024		Name Mike Farnworth		Reason for Travel Ministerial Travel	
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
11-Feb 12-Feb 13-Feb 14-Feb 15-Feb 16-Feb	POCO-Nanaimo-Port Har Port Hardy-Campbell Rive Campbell River-POCO POCO-Van-return POCO-Van-return POCO-Van-return	07:00 00:01 00:01 07:30 11:30 09:00	23:59 23:59 20:30 14:15 17:30 15:00	437 233 204 70 70 70	\$266.57 \$142.13 \$124.44 \$42.70 \$42.70 \$42.70
					22 - 39.85 22 - 105.30 22 - Personal \$23.00 22 - Personal \$23.00 22 - Personal \$30.00 22 - Personal \$0.00 22 - Personal \$0.00 22 - Personal \$0.00 22 - Personal \$0.00 22 - Personal \$0.00
					Full Day \$61.00 Full Day \$61.00 Full Day \$61.00 L \$27.00 L \$27.00 L \$27.00 \$0.00 \$0.00 \$0.00 \$0.00
					\$179.46 \$156.60 \$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. \$661.24	23. \$267.15 22 - Personal \$23.00
				24. \$264.00	25. \$336.06
				26. \$0.00	27. \$1528.45 Claim Total 22 - Personal Information
28. Client Code 010	29. Resp. 15001	30. Service Line 10000	31. STOB 5702	32. Project 1500000	33. Supplier Code 22 - Personal
					Amount 22 - Personal \$1528.45 22 - Personal \$0.00 22 - Personal \$0.00 22 - Personal \$0.00 22 - Personal \$0.00
Drafted by Charlotte Hunt				AMOUNT PAYABLE	
Approvals				35. 22 - Personal Information \$1528.45	
36. Traveller				37. Spending Authority	
Notes					
11 Feb - POCO-Nanaimo, 53 kms to ferry \$32.33, Ferry 22 - Personal Information 12 Feb - Port Hardy-Campbell River, 233 kms \$142.13, F \$61. Hotel \$156.60 13 Feb - Campbell River-POCO, 204 kms \$124.44, Ferry 22 - Personal Information 14 Feb - POCO-Van-return, 70 kms \$42.70, Parking \$23, F-BD \$27 (paid for MMF & Claire Edwards, MA), F \$61 15 Feb - POCO-Van-return, 70 kms \$42.70, Parking \$23, F-BD \$27 16 Feb - POCO-Van-return, 70 kms \$42.70, Parking \$30, F-BD \$27					
<div style="text-align: right;"> Save </div>					

Horseshoe Bay To Nanaimo (Dep. Bay) BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/11
22 - Personal Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
1	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Visa

17 - Government Financial

Auth: 087501

Information

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 11 Feb 2024 07:36:59

22 - Personal Information

Nanaimo (Dep. Bay) To Horseshoe Bay

BC Ferries

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/13
22 - Personal Information

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehi	63.85
2	Adult	37.00
2	Fuel Surcharg	3.05
2	Port Fee Adul	0.50

2nd person is staff
Claire Edmonds

Total 123.30

Prepayment 18.00

Visa

17 - Government Financial

Auth: 087501

Information

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 13 Feb 2024 14:02:00

22 - Personal Information

Indigo Lot 034
CANADA PLACE

Trans: 081001
Paid: \$23.00
Purchase Time:
8:34AM FEB 14, 2024
Licence plate:
22 - Personal Information

Card: 17 - Government Financial
Auth: 087501

Expires:

**FEB 14
6:00PM**

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

reservation fee paid on Erin G's Feb peard

SEE REVERSE SIDE OF TICKET

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

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

22 - Personal
Information

Expiration Date/Time

**06:00 PM
FEB 16, 2024**

Purchase Date/Time: 10:01am Feb 16, 2024
Total Due: \$30.00 Rate: \$30.00 - until 6 PM
Total Paid: \$30.00
Ticket #: 00098176
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

17 - Govern
ment
Financia
l
Informat
ion

Auth #: 042000

Indigo Lot 034
CANADA PLACE

Trans: 081286
Paid: \$23.00
Purchase Time:
12:23PM FEB 15, 2024
Licence plate:
22 - Personal Information

Card: 17 - Government Financial
Auth: 02403E

Expires:

**FEB 15
6:00PM**

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

15 - Security Concern
Port Hardy, British Columbia
15 - Security Concern

Guest Folio

Mike Farnworth
Arrival Date: 11 Feb 2024
Departure Date: 12 Feb 2024
Room Type: 15 - Security

Room: 15 - Secc
17 - Government Financial Information

15 - Security Concern

Date	Folio	Reference	Amount	Tax	Total
11 Feb 2024	1	Room Charge	\$154.70	\$24.76	\$179.46
12 Feb 2024	1	Check-Out (VISA Card)	\$-179.46	\$0.00	\$-179.46
Room Charges			\$154.70	\$24.76	\$179.46
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-179.46	\$0.00	\$-179.46
Balance					\$0.00

MRDT	3.00	%	\$154.70	\$4.64
PST Accommodation	8.00	%	\$154.70	\$12.38
GST	5.00	%	\$154.70	\$7.74

Signature _____

15 - Security Concern

Invoice

Campbell River, BC 15 - Seccurity Concern
15 - Seccurity Concern

Mike Farnworth
Po Box 9010
VICTORIA BC v8w9e2

Invoice

Invoice date 2/13/2024
Invoice number 15 - Seccurity Concern
Our reference
Your reference
GST Number

Guest	Mike Farnworth	Arrival	2/12/2024	Departure	2/13/2024	Room	15 - Seccurity
-------	----------------	---------	-----------	-----------	-----------	------	----------------

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	-----------

Personal Information

2/12/2024	Room Charge	1	135.00	135.00
2/12/2024	GST Room Taxes 5%	1	6.75	6.75
2/12/2024	Hotel Room Tax 8%	1	10.80	10.80
2/12/2024	Municipal Room Tax 3%	1	4.05	4.05

Total:
\$156.60

Total invoice

Personal
Information

2/13/2024 Mastercard

Where ideas work

TRA-FAR240222

Claim Number	TRA-FAR240222
--------------	---------------

Date	February 22, 2024	Name	Mike Farnworth	Reason for Travel Ministerial Duties
Headquarters	POCO	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSSG	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$85.40	\$0.00		\$185.00	\$664.29	\$0.00	Claim Total \$934.69

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	22 -	\$85.40
010	15001	10000	5750	15MTCCA	Personal	\$185.00
010	15001	10000	5751	15MTCCA	Information	\$664.29
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE ^{35.}	\$934.69
------------	----------------	----------------------------------	-------------------------------	----------

Approvals	36.		37.	
	Traveller		Spending Authority	

Notes	19 Feb - POCO-Vic, 70 kms \$42.70 Hel jet Booking ; Government F-BL \$36, Hotel \$221.43 20 Feb - Vic, F-D \$39.50, Hotel \$221.43 21 Feb - Vic, F-B \$48.50, Hotel \$221.42 22 Feb - Vic-POCO, Helijet Booking ; Government 70 kms \$42.70, F \$61
-------	--

Save

GUEST FOLIO

15 - Security Concern

15 - Security Concern
 NAME FARNWORTH/MICHAEL/MR
 15 - Security Concern
 RATE 189.00
 DEPART 02/22/24
 TIME 10:02
 ARRIVE 02/19/24
 TIME 18:06

17 - Government Financial Information

ROOM
CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/19	ROOM	189.00		
02/19	DEST FEE	1.89	A	
02/19	RM PST	15.27	B	
02/19	MRDT	5.73	C	
02/19	RM GST	9.54	D	\$221.43
02/20	ROOM	189.00		
02/20	DEST FEE	1.89	A	
02/20	RM PST	15.27	B	
02/20	MRDT	5.73	C	
02/20	RM GST	9.54	D	\$221.43
02/21	ROOM	189.00		
02/21	DEST FEE	1.89	A	
02/21	RM PST	15.27	B	
02/21	MRDT	5.73	C	\$221.43
02/21	RM GST	9.54	D	
02/22	CCARD-VS			664.29
	PAYMENT RECEIVED BY: VISA			
	ROOM C/O			
	17 - Government Financial Information			

.00



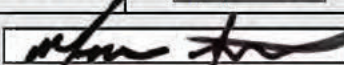
SUMMARY OF TAXES			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.67
B	ROOM PST	.00	45.81
C	MRDT	.00	17.19
D	ROOM GST	.00	28.62
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 97.29	FOLIO .00
	567.00	CREDITS 664.29	

15 - Security Concern

15 - Security Concern

15 - Security Concern

VICTORIA BC 15 - Security
 15 - Security Concern

 Where ideas work										Travel Voucher (Restricted Use)		
										Claim Number TRA- FAR240301		
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 March 1, 2024		Name Mike Farnworth		Reason for Travel								
Headquarters POCO		Job Title Minister		Ministerial Duties								
Type Of Travel In Province		Ministry PSSG										
14. Fiscal year 23/24	15. Destination * Helijet	16. Start of Day hh:mm 15:30	17. End of Day hh:mm 23:59	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date				KM	Cost	Cost		Cost	Cost	Cost	Description	
25-Feb	POCO to Vic *	15:30	23:59	70	\$42.70	\$0.00		D	\$36.00	\$262.44	\$0.00	
26-Feb	Vic	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$262.44	\$0.00	
27-Feb	Vic	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$221.43	\$0.00	
28-Feb	Vic	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$221.43	\$0.00	
29-Feb	Vic to POCO *	00:01	19:20		\$0.00	\$115.65		Full Day	\$61.00	\$0.00	\$0.00	
1-Mar	POCO to VCO & return	12:15	16:00	70	\$42.70	\$20.00			\$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	
	Flight paid by pcard					\$0.00			\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$85.40**	23. \$135.65**		24. \$280.00	25. \$967.74	26. \$0.00	27. Claim Total \$1,468.79	
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount		
010	15001	10000		5701		15MTVNC		22 - Personal Information		\$221.05**		
010	15001	10000		5750		15MTCCA				\$280.00		
010	15001	10000		5751		15MTCCA				\$967.74		
										\$0.00		
										\$0.00		
Drafted by Charlotte Hunt				Only if different from traveller				AMOUNT PAYABLE \$1,468.79				
Approvals				36. Traveller 				37. Spending Authority 				
Notes 25 Feb - POCO to Vic, 70 kms \$42.70 to Helijet Booking ^{22 - Personal} F-BL \$36, Hotel \$262.44 26 Feb - Vic, F \$61, Hotel \$262.44 27 Feb - Vic, F \$61, Hotel \$221.43 28 Feb - Vic, F \$61, Hotel \$221.43 29 Feb - Vic to POCO, Taxi \$10.65 to Helijet Booking #761869, Taxi to POCO \$105, F \$61 01 Mar - POCO to VCO & return, 70 kms \$42.70, Parking \$20												EA checked Save

Bluebird Cabs

2612 Quadra St Sult 2Fl
VICTORIA, BC V8T 4E4
2503822222
WWW.NONE.COM.

Cashier: SANJAY

Transaction 000515

Total CA\$10.65

CREDIT CARD SALE CA\$10.65

17 - Government
Financial Information

Retain this copy for statement
validation

29-Feb.-2024 5:34:12p.m.

CA\$10.65 | Method:
CONTACTLESS

VISA CREDIT
17 - Government Financial
Information

Reference ID: 406100501678

Auth ID: 023801

MID: *****8802

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/MDF8XNET922RE>

RICHMOND TAXI

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

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction 9501072

Total
Tip

CA\$105.00
22 - Personal
Information

CREDIT CARD SALE
17 - Government
Financial Information

Retain this copy for statement
validation

Station: CAR 85B

29-Feb.-2024 7:21:50p.m.
22 - Personal
Information | Method:

CONTACTLESS

VISA CREDIT
17 - Government Financial
Information

Reference ID: 406100886865

Auth ID: 045231

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online: <https://clover.com/p/2YCD2F4R2BR7Y>

RECEIPT

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

Licence Plate Number
22 - Personal Information

Expiration Date/Time

01:15 PM
MAR 01, 2024

Purchase Date/Time: 11:15am Mar 01, 2024
Total Due: \$20.00 Rate: \$20.00 - For 2 Hour
Total Paid: \$20.00 Pmt Type: CC (Swipe)
Ticket #: 00099202
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

17 - Government Financial
Information

Auth #: 08098

STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT REC

GUEST FOLIO

15 - Security Concern FARNWORTH/MICHAEL/MR 224.00 02/27/24 07:41 15 - Security Concern
NAME RATE DEPART TIME
22 - Personal Information 02/25/24 17:55
ARRIVE TIME

17 - Government Financial Information

ROOM ADDRESS
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/25	ROOM	224.00		
02/25	DEST FEE		A	
02/25	RM PST	18.10	B	
02/25	MRDT	6.79	C	
02/25	RM GST	11.31	D	\$262.44
02/26	ROOM	224.00		
02/26	DEST FEE		A	
02/26	RM PST	18.10	B	
02/26	MRDT	6.79	C	\$262.44
02/26	RM GST	11.31	D	
02/27	CCARD-VS			
	PAYMENT RECEIVED BY: VISA		524.88	
				.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.48
B	ROOM PST	.00	36.20
C	MRDT	.00	13.58
D	ROOM GST	.00	22.62
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	FOLIO
	448.00	76.88	524.88
			.00

GUEST FOLIO

15 - Security Concern

FARNWORTH/M

189.00

02/29/24

12:00

15 - Security Concern

NAME

RATE

DEPART

TIME

02/27/24

07:42

ARRIVE

TIME

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/27	ROOM	189.00			
02/27	DEST FEE	4.89	A		
02/27	RM PST	15.27	B		
02/27	MRDT	5.73	C		
02/27	RM GST	9.54	D	\$221.43	
02/28	ROOM	189.00			
02/28	DEST FEE	1.89	A		
02/28	RM PST	15.27	B		
02/28	MRDT	5.73	C	\$221.43	
02/28	RM GST	9.54	D		
02/29	VS CARD			\$442.86	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.78
B	ROOM PST	.00	30.54
C	MRDT	.00	11.46
D	ROOM GST	.00	19.08
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		
	378.00	TAX 64.86	FOLIO 442.86
		CREDITS .00	

15 - Security Concern




15 - Security Concern

15 - Security Concern

15 - Security Concern

VICTORIA BC 15 - Security
15 - Security Concern

15 - Security Concern

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-FAR240308	
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 March 8, 2024		Name Mike Farnworth		Reason for Travel							
Headquarters POCO		Job Title Minister		Ministerial Duties							
Type Of Travel In Province		Ministry PSSG									
14. Fiscal year 23/24	15. Destination * HJ	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date				KM	Cost	Cost		Cost	Cost	Cost	Description
3-Mar	POCO to Victoria *	15:30	23:59	70	\$42.70	\$0.00	D	\$36.00	\$240.17	\$0.00	
4-Mar	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$240.17	\$0.00	
5-Mar	Victoria to POCO *	00:01	23:59		\$0.00	\$99.65	Full Day	\$61.00	\$240.17	\$0.00	
6-Mar	POCO to Victoria *	00:01	23:59		\$0.00	\$32.45	Full Day	\$61.00	\$240.17	\$0.00	
7-Mar	Victoria to POCO	00:01	19:30		\$0.00	\$101.00	L & D	\$48.50	\$0.00	\$0.00	
8-Mar	POCO-Sur-POCO-Van-P	10:00	20:30	106	\$64.66	\$14.50		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
FLIGHTS PAID ON PCARD					22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS					\$107.36 **	\$247.60 **		\$267.50	\$960.68	\$0.00	Claim Total \$1,583.14
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
010	15001	10000		5701		15MTVNC		Government		\$354.96 **	
010	15001	10000		5750		15MTCCA		Financial		\$267.50	
010	15001	10000		5751		15MTCCA		Information		\$960.68	
										\$0.00	
										\$0.00	
Drafted by Charlotte Hunt				Only if different from traveller				AMOUNT PAYABLE \$1,583.14			
Approvals				36. Traveller 				37. Spending Authority 			
Notes	3 Mar - POCO to Victoria, 70 kms \$42.70 to Helijet (booking #Government), F-B \$36, Hotel \$240.17 4 Mar - Victoria, F \$61, Hotel \$240.17 5 Mar - Victoria to POCO, Taxi \$9.50 to Helijet (booking #Government), Taxi to POCO \$90.15, F \$61, Hotel \$240.17 6 Mar - POCO to Port Moody Announcement, Taxi \$32.45, Port Moody to Victoria, Helijet (booking #Government), F \$61, Hotel \$240.17 7 Mar - Victoria to POCO, Taxi \$8.75 to Helijet (booking #Government), Taxi \$92.25 to POCO, F-B \$48.50 8 Mar - POCO to Surrey & return 36 kms \$21.96, Parking \$6, POCO to Van & return 70 kms \$42.70, Parking \$8.50										
											Save

Security Concern

Security Concern

GUEST FOLIO

Personal Security ROOM Personal Security Type Security ty ROOM CLERK	FARNWORTH/MICHAEL/MR NAME Personal Information ADDRESS	205.00 RATE	03/07/24 DEPART 03/03/24 ARRIVE	07:50 TIME 18:20 TIME	Personal Security ACCT#	15 - Security	Security Concern
		VSXXXXXXX PAYMENT	Government Financial				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE			
03/03	ROOM	205.00					
03/03	DEST FEE	2.05	A				
03/03	RM PST	16.56	B	\$240.17			
03/03	MRDT	6.21	C				
03/03	RM GST	10.35	D				
03/04	ROOM	205.00					
03/04	DEST FEE	2.05	A				
03/04	RM PST	16.56	B	\$240.17			
03/04	MRDT	6.21	C				
03/04	RM GST	10.35	D				
03/05	ROOM	205.00					
03/05	DEST FEE	2.05	A				
03/05	RM PST	16.56	B	\$240.17			
03/05	MRDT	6.21	C				
03/05	RM GST	10.35	D				
03/06	ROOM	205.00					
03/06	DEST FEE	2.05	A				
03/06	RM PST	16.56	B	\$240.17			
03/06	MRDT	6.21	C				
03/06	RM GST	10.35	D				
03/07	CCARD-VS			960.68			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX	Government Financial				
		SUMMARY OF TAXES					
	DESCRIPTION		TAXED AMOUNT	TAX			
A	DEST MKT FEE		.00	8.20			
B	ROOM PST		.00	66.24			
C	MRDT		.00	24.84			
D	ROOM GST		.00	41.40			
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			FOLIO			
L	820.00	TAX	140.68	960.68			

See our "Privacy & Cookie Statement" on Security Concern

Security Concern

Security Concern

Security Concern

Security Concern

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

Signature X

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

Tue 03/05/2024 6:35 PM

Txn ID: #119ddf49

Type: CREDIT

PURCHASE
VISA CREDIT Government
Number: ***** Financial
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0011
TC: C3CACDF94B72F163
UN: 474074CA
Response: APPROVED
Approval Code: 06592I

Sub Total: \$9.50
Tip: \$0.00
Total: \$9.50

THANK YOU

TRANSACTION RECORD

VANCOUVER TAXI

790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Mar 05, 2024 20:11:06
VISA ***** Government
Entry: Tap EMV (H) Financial
Ref#: 940-DS9WRM14G13TWJ1
Auth#: 031951 Response: 01-027
Order: MG01709698264484
Username: 4051

Amount \$90.15

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Business Information

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

SALE

Server #: 003254

REF#: 00000002

Batch #: 747 SEQ: 747001001002

03/06/24 09:18:30

APPR CODE 04909I

VISA
***** Government
Financial **/**

AMOUNT \$32.45

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #118
COQUITLAM BC

CUSTOMER COPY

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

Thu 03/07/2024 5:39 PM

txn ID: #1bb72e45
Type: CREDIT

PURCHASE
VISA CREDIT Government
***** Financial
Number: VISA
Card Type: Contactless
Entry Mode: Issuer
Mode: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0015
TC: 2EA03432EB4E36E1
UN: D5D9F95C
Response: APPROVED
Approval Code: 08067I

Sub Total: \$8.75
Tip: \$0.00
Total: \$8.75

THANK YOU

TRANSACTION RECORD

VANCOUVER TAXI

790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Mar 07, 2024

VISA

Entry: Tap EMV (H)

Ref# 314-0SA0ECXBQAVK511

Auth#: 037471 Response: 01-027

Order: MGO1709867696678

Username: 420198n111

Amount

\$ 92.25

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Business Information

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: March 5, 2024 6:37:41 PM
Attachments: [784518.png](#)

[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

Tuesday, March 5, 2024

858

Departure:

19:00 Victoria Harbour

[» Directions](#)

Arrival:

19:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice Government

FARE-YWH-FULL2023

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

March 5, 2024 @ 6:37:12 PM

Summary

***** Government
Financial

Paid by staff pcard

1 Passengers - FULL FARE

Mike Farnworth, Male

Expiration

Government
Financial

Authorization

059786

[Add to Calendar](#)

Personal Information

FARE RULES:

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

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

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

SHUTTLE VAN:

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: March 6, 2024 11:47:08 AM
Attachments: [784519.png](#)

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking <div>Government Financial</div>	
Wednesday, March 6, 2024	Invoice #Goverme nt
711	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$229 \$218.09
12:30 Vancouver Harbour	+ GST \$11.28
» Directions	Billing \$225.71
Arrival:	Taxes \$11.28
13:05 Victoria Harbour	Grand Total \$236.99
» Directions	
35 minutes	Mastercard \$236.99
Confirmed	Date / Time March 6, 2024 @ 11:46:44 AM
	Summary **** * Government ent

1 Passengers - SuperSale
Mike Farnworth, Male

Expiration	Government Financial
Authorization	082376

[Add to Calendar](#)

Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

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

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: March 7, 2024 5:10:51 PM
Attachments: [761872.png](#)

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking # Government Financial	
Thursday, March 7, 2024	Invoice # Government
720	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	
18:00 Victoria Harbour	Billing \$414.29
» Directions	Taxes \$20.71
Arrival:	Grand Total \$435.00
18:35 Vancouver Harbour	
» Directions	Mastercard \$435.00
35 minutes	Date / Time March 7, 2024 @ 5:10:34 PM
Confirmed	Summary **** * Government
	Expiration Government t F I

1 Passengers - FULL FARE

Authorization

079152

Mike Farnworth, Male

[Add to Calendar](#)

Personal Information

FARE RULES:

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

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

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

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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:

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

SHUTTLE VAN:

PRECISE PARKLINK INC

\$6.00

Shows up on statement as PRECISE PARKLINK INC #7523

Transaction Details

From Account
17 - Government Financial Information

Transaction Date
Mar 08, 2024

Posted on
Mar 08, 2024

Location
TORONTO ON

Related Services

Dispute this transaction



PAY PARKING STATION

\$8.50

Shows up on statement as PAY PARKING STATION #9399

Transaction Details

From Account
17 - Government Financial Information

Transaction Date

Mar 08, 2024

Posted on

Mar 08, 2024

Location

VANCOUVER BC

Related Services

[Dispute this transaction](#)

Where ideas work

Claim Number	TRA-FAR240314
--------------	---------------

Date	March 14, 2024	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	* HJ	hh:mm	hh mm	KM	Cost	Cost	Group 4	Cost	Cost		
10-Mar	POCO to Victoria *	15:30	23:59	70	\$42.70	\$0.00	D	\$36.00	\$216.75	\$0.00	Description
11-Mar	Victoria	00:01	23:59		\$0.00	\$0.00	B & D	\$48.50	\$216.75	\$0.00	
12-Mar	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$216.75	\$0.00	
13-Mar	Victoria	00:01	23:59		\$0.00	\$0.00	B & L	\$39.50	\$216.75	\$0.00	
14-Mar	Victoria to POCO *	00:01	19:30		\$0.00	\$10.85	Full Day	\$61.00	\$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	
	Flights paid by pearce					\$0.00		\$0.00	\$0.00	\$0.00	

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$42.70 **	\$10.85 **		\$246.00	\$867.00	\$0.00	Claim Total \$1,166.55

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	22 -	\$53.55**
010	15001	10000	5750	15MTCCA	Personal	\$246.00
010	15001	10000	5751	15MTCCA	Information	\$867.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,166.55
------------	----------------	----------------------------------	----------------	-----	------------

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

Notes	<div> <div> 10-Mar - POCO to Victoria, 70 kms to Helijet (Booking #Governme, F-BL \$36, Hotel \$216.75 11-Mar - Victoria, F-L \$48.50, Hotel \$216.75 B & D 12-Mar - Victoria, F \$61, Hotel \$216.75 13-Mar - Victoria, F-D \$39.50, Hotel \$216.75 B & L 14-Mar - Victoria to POCO, Taxi \$10.85 to Helijet (Booking #Governme, F \$61 </div> <div>EA checked</div> <div>Save</div> </div>
-------	--

Bluebird Cab #85

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

Transaction 001016

Total

CA\$10.85

CREDIT CARD SALE

CA\$10.85

17 - Gov
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ncial

Retain this copy for statement
validation

14-Mar-2024 5:36:38P

CA\$10.85 | Method:

CONTACTLESS

VISA CREDIT

17 - Gov
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Infor
mati
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Reference ID: 407500502511

Auth ID: 091611

MID: *****2648

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JK85QHZAT8JM6>

GUEST FOLIO

17 - Government Financial Information
FARNWORTH/MICHAEL/MR 185.00 03/14/24 13:59
NAME RATE DEPART TIME
22 - Personal Information 03/10/24 17:59
ARRIVE TIME

ROOM CLERK	ADDRESS				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/10	ROOM	185.00			
03/10	DEST FEE	1.85	A		
03/10	RM PST	14.95	B	\$216.75	
03/10	MRDT	5.61	C		
03/10	RM GST	9.34	D		
03/11	ROOM	185.00			
03/11	DEST FEE	1.85	A		
03/11	RM PST	14.95	B	\$216.75	
03/11	MRDT	5.61	C		
03/11	RM GST	9.34	D		
03/12	ROOM	185.00			
03/12	DEST FEE	1.85	A		
03/12	RM PST	14.95	B	\$216.75	
03/12	MRDT	5.61	C		
03/12	RM GST	9.34	D		
03/13	ROOM	185.00			
03/13	DEST FEE	1.85	A		
03/13	RM PST	14.95	B	\$216.75	
03/13	MRDT	5.61	C		
03/13	RM GST	9.34	D		
03/14	CCARD-VS			867.00	

PAYMENT RECEIVED BY: VISA

.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.40
B	ROOM PST	.00	59.80
C	MRDT	.00	22.44
D	ROOM GST	.00	37.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	740.00		
	TAX	127.00	
		CREDITS	FOLIO
		867.00	.00

Where ideas work

Claim Number	TRA-FAR240320
--------------	---------------

Date	March 20, 2024	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.
		\$85.40	\$145.36	\$50.50	\$0.00	\$0.00	Claim Total \$281.26

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	22 Personal	\$281.26
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE ³⁵	\$281.26
------------	----------------	----------------------------------	------------------------------	----------

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

Notes	16 Mar - POCO-Van & return, 70 kms \$42.70, Parking \$7.81	EA checked	Save
	19 Mar - POCO-Van & return, 70 kms \$42.70, Parking \$40, F-BL \$36		
	20 Mar - POCO-VCO & return, Taxi POCO to VCO \$91.35, Transit to POCO \$6.20, F-BLD \$14.50		

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.1mpark.com

Licence Plate Number
22 - Personal Information

Expiration Date/Time

05:38 PM
MAR 20, 2024

Purchase Date/Time: 05:38pm Mar 19, 2024

Total Due: \$40.00 Rate: \$40.00 - For 1 Day
Total Paid: \$40.00 Pmt Type: CC (Swipe)
Ticket #: 00100569
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

17 - Government
Financial Information

Auth #: 04471

STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

RECEIPT

Advanced Parking
Lot 169
588 Cardero St.

Licence Plate Number
22 - Personal Information

Expiration Date/Time

01:00 AM
MAR 17, 2024

Purchase Date/Time: 06:15pm Mar 16, 2024

Total Parking: \$6.00
Total TAX: \$1.81
Total Due: \$7.81 Rate: \$6.00 - Until 1 AM
Total Paid: \$7.81 Pmt Type: CC (Swipe)
Ticket #: 00022308
S/N #: 500012120091
Setting: APS Lot 0169
Mach Name: METER 1

17 - Government
Financial Information

Auth #: 063221

Your Receipt
Thank You!

www.advancedparking.com

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

SALE

Server #: 002153

REF#: 00000004

Batch #: 603 SEQ: 603001001004

03/20/24 12:20:05

APPR CODE: 001581

VISA
17 - Government Financial
Information

**/*

AMOUNT \$91.35

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #083
COQUITLAM BC

CUSTOMER COPY

COMPASS ACCOUNT

\$6.20

Shows up on statement as COMPASS ACCOUNT ^{22 -}
Personal

Transaction Details

From Account
17 - Government Financial Information

Transaction Date
Mar 20, 2024

Posted on
Mar 22, 2024

Where ideas work

TRA-FAR240324

Claim Number	TRA-FAR-240324
--------------	---------------------------

Date	March 24, 2024	Name	Mike Farnworth	Reason for Travel Deputy Premier Duties - attend Brian Mulroney Funeral
Headquarters	POCO	Job Title	Deputy Premier	
Type Of Travel	Out of 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				
Travel Date	* AC	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description	
21-Mar	POCO-Montreal, QC *	06:00	23:59		\$0.00	\$106.75	Full Day \$61.00	\$823.87	\$0.00	
22-Mar	Montreal, QC	00:01	23:59		\$0.00	\$0.00	Full Day \$61.00	\$584.72	\$0.00	
23-Mar	Montreal, QC	00:01	23:59		\$0.00	\$0.00	Full Day \$61.00	\$535.90	\$0.00	
24-Mar	Montreal, QC to POCO *	00:01	21:30		\$0.00	\$108.15	Full Day \$61.00	\$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	
	Flight paid by pcard					\$0.00	\$0.00	\$0.00	\$0.00	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$214.90		\$244.00	\$1,945.49	\$0.00	Claim Total \$2,404.39

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5705	1500000	22 - Personal	\$2,404.39
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35.	\$2,404.39
------------	----------------	----------------------------------	----------------	-----	------------

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

Notes	21 Mar - POCO to Montreal, QC, Taxi POCO to Airport \$106.75, Air Canada booking #3J2MQD, F \$61, Hotel \$823.87	EA checked
	22 Mar - Montreal, QC, F \$61, Hotel \$584.72	
	23 Mar - Montreal, QC, F \$61, Hotel \$536.90	
	24 Mar - Montreal, QC to POCO, Air Canada booking #3JWMQD, Taxi Airport to POCO \$108.15, F \$61	

Save

TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

PSSG

VOTE

010

EMPLOYEE NAME

Mike Farnworth

EMPLOYEE ID.
22 - Personal
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

Legislative Precinct

DATE DEPARTING

YYYY / MM / DD

2024/03/21

DATE RETURNING

YYYY / MM / DD

2024/03/24

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

Montreal, QC

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

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

Represent BC as Deputy Premier to attend Brian Mulroney's funeral.

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED


DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2024/03/18

Reset Form

CHIEF OF STAFF		
APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
		2024/03/20

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # 13
13425 71A AVENUE
SURREY BC
V3W2L2

Purchase

Mar 24, 2024 22 - Personal 28 29
VISA Information
Entry: Tap EMV (H)
Ref#: 552-0SAW1VHAXS90F8K
Auth#: 049041 Response: 01-027
Order: MGO1711344506215
Username 1837

Amount \$ 108.15

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Important Retain this copy for
your record

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z1
6045241111

SALE

Server #: 002153 REF#: 00000001
Batch #: 604 SEQ: 604001001001
03/21/24 06:5225
APPR CODE: 067661
VISA
22 - Personal
Information

AMOUNT \$106.75

00 - APPROVED - 001

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


Thank You
Please Come Again
BEL AIR TAXI #083
COQUITLAM BC

FACTURE/INVOICE

15 - Security Concern	FARNWORTH/MIKE	449.00	24/03/24	14:56	15 - Security Concern
	NOM/NAME	TARIFRATE	DÉPART/DEPART	HEURE/TIME	
	PO BOX 9010 STN PROV		21/03/24	18:05	
	VICTORIA BC V8W9E2		ADDN/CE/ADDN	HEURE/TIME	

RECEPTIONNISTE/ ROOMCLERK	ADRESSE/ADDRESS				
DATE	RÉFÉRENCE/REFERENCE	FRAIS/CHARGES	CRÉDIT/CREDITS	SOLDE/BALANCE DUE	
21/03	CHAM/RM	689.00			
21/03	TPS/GST	35.66	A		
21/03	TVQ/PST	71.13	B		
21/03	ESG FEE	3.45	C		
21/03	ESG TPS	.17	D		
21/03	ESG PST	.34	F		
21/03	TX HB/RM	24.12	P		
22/03	CHAM/RM	489.00			
22/03	TPS/GST	25.31	A		
22/03	TVQ/PST	50.48	B		
22/03	ESG FEE	2.45	C		
22/03	ESG TPS	.12	D		
22/03	ESG PST	.24	F		
22/03	TX HB/RM	17.12	P		
23/03	CHAM/RM	449.00			
23/03	TPS/GST	23.24	A		
23/03	TVQ/PST	46.36	B		
23/03	ESG FEE	2.25	C		
23/03	ESG TPS	.11	D		
23/03	ESG PST	.22	F		
23/03	TX HB/RM	15.72	P		
24/03	CCARD-VS			1945.49	
PAIEMENT/PAYMENT: VISA CARD					
***** AUTHORIZATION *****					
APPROVED					
Total: \$2,209.45 Card Type: VISA Card Entry: CHIP Acct #: *****7250 Approval Code: 010301					
PIN Verified					
***** EMV AUTHORIZATION *****					
App Label: VISA CREDIT Mode: Issuer					
AID: A0000000031010 TVR: 8000008000 IAD: 06141203642000 TSI: 6800 ARC: 00 AC: 0395B81071BA7472 CVM: 410302					
,00					
===== SOMMAIRE DES TAXES =====					
DESCRIPTION		TAXABLE		TAXE	
5 % TPS/GST CHAMBRE (AJK)				84.21	
9.975% TVQ/PST CHAMB (BLNOP)				224.93	
5% TPS/GST AUTRE/OTH (CEGI)				8.15	
9.975% TVQ/PST AUTRE (DFH)				1.20	
FRAIS NETS		TAXE		FOLIO	
1627.00		318.49		1945.49	
		CREDITS		.00	

AT24EXEJKV05

 Where ideas work		Travel Voucher (Restricted Use) TRA-FAR240328	
Date: March 28, 2024		Claim Number: TRA-MMF240328	
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.			
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 POCO-Van-POCO POCO-North Van-POCO POCO-Cloverdale-POCO	16. Start of Day hh:mm 08:00 07:15 08:30	17. End of Day hh:mm 17:00 22:00 01:30
18. Personal Vehicle Use KM Cost Cost 70 \$42.70 \$30.00 78 \$47.58 \$34.75 46 \$28.06 \$0.00		19. Per Diem Meals Group 4 Cost L \$27.00 Full Day \$61.00 L \$27.00	
20. Lodging Costs Cost \$0.00 \$0.00 \$0.00		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description \$0.00 \$0.00 \$0.00	
TOTALS OF COLUMNS		22. \$118.34	23. \$64.75
24. \$115.00		25. \$0.00	26. \$0.00
27. Claim Total \$298.09			
28. Client Code 010	29. Resp. 15001	30. Service Line 10000	31. STOB 5702
32. Project 1500000		33. Supplier Code 22 - Personal	
34. Amount \$298.09 \$0.00 \$0.00 \$0.00 \$0.00			
Drafted by: Charlotte Hunt		AMOUNT PAYABLE: \$298.09	
Approvals: 36. Traveller		37. Spending Authority	
Notes: 25 Mar - POCO-Van-POCO, 70 kms \$42.70, Parking \$30, F-BD \$27 26 Mar - POCO-North Van-POCO, 78 kms \$47.58, Parking \$30, \$4.75, F \$61 28 Mar - POCO-Cloverdale-POCO, 46 kms \$28.06, F-BD \$27		EA checked	
		Save	

Audited by ALL on March 28, 2024

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

License Plate Number
22 - Personal Information

Expiration Date/Time
06:00 PM
MAR 25, 2024

Purchase Date/Time: 09:11am Mar 25, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00066646
S/N #: 520120420739
Setting 1940 Ethernet New
Mach Name: Meter - 2

17 - Government
Financial Information

Auth #: 046171

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

License Plate Number
22 - Personal Information

Expiration Date/Time
06:00 PM
MAR 26, 2024

Purchase Date/Time: 08:18am Mar 26, 2024
Total Due: \$30.00 Rate: \$30.00 - Until 6 PM
Total Paid: \$30.00 Pmt Type: CC (Swipe)
Ticket #: 00101680
S/N #: 520120420738
Setting 1940 Ethernet New
Mach Name: Meter - 1

17 - Government
Financial Information

Auth #: D4528

Indigo Lot 137
CAPILANO UNIVERSITY

THIS IS YOUR RECEIPT

Meter: VAN 137
Trans: 044026
Time: 12:27PM MAR 26
Price: \$4.75
License plate:
22 - Personal Information

Card: 17 - Government Financial
Information
Auth: 051241
Expires:

11:59PM TUE
MAR 26 2024

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 15, 2024 2:07:51 PM
Attachments: 22 -
Personal

[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 #	Gover nment
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Wednesday, December 13, 2023

708

Departure:

11:30 Victoria Harbour

[» Directions](#)

Arrival:

12:05 Vancouver Harbour

[» Directions](#)

35 minutes

Cancelled

Invoice Govermm ent

FEE-CXL YWH	\$414.29
+ GST	\$20.71

Billing	\$414.29
---------	----------

Taxes	\$20.71
-------	---------

Grand Total	\$435.00
--------------------	-----------------

Mastercard	\$435.00
------------	----------

Date / Time	December 13, 2023 @ 9:34:56 AM
-------------	--------------------------------

Summary	**** *Gove mme
---------	-------------------

Expiration	Govermme nt
------------	----------------

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: January 15, 2024 2:09:16 PM
Attachments: 22 -
Personal

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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
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Thursday, December 14, 2023

714

Departure:

14:30 Victoria Harbour

[» Directions](#)

Arrival:

15:05 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice Government

SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14

Billing	\$242.86
---------	----------

Taxes	\$12.14
-------	---------

Grand Total	\$255.00
--------------------	-----------------

Mastercard	\$255.00
------------	----------

Date / Time	December 14, 2023 @ 2:03:58 PM
-------------	--------------------------------

Summary	**** * Government Financial
---------	-----------------------------

Expiration	Government
------------	------------

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 11, 2023 1:48:16 PM
Attachments: 22 -
Personal

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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 #	Personal
Name	Mike Farnworth
Company	Bc Legislature (Minister)

Booking Government Financial

Monday, December 11, 2023

715

Departure:

14:30 Vancouver Harbour

[» Directions](#)

Arrival:

15:05 Victoria Harbour

[» Directions](#)

Dropoff:

Shuttle Requested

Invoice Government

SALE - Seat Sale \$229	\$218.09
+ GST	\$10.90

Billing	\$218.09
---------	----------

Taxes	\$10.90
-------	---------

Grand Total	\$228.99
--------------------	-----------------

Mastercard	\$228.99
------------	----------

Date / Time	December 11, 2023 @ 1:47:32 PM
-------------	--------------------------------

Summary	**** * Government Financial
---------	-----------------------------

Expiration	Government
------------	------------

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: February 19, 2024 4:14:23 PM
Attachments: 22 - Personal Information

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

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

22 -
Personal
Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

22 - Personal
Information

Monday, February 19, 2024

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice 22 -
Personal

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Mastercard

\$435.00

Date / Time

February 19, 2024 @ 4:12:52 PM

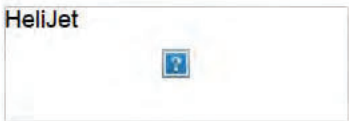
Summary

17 - Government Financial
Information

Expiration

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: March 5, 2024 8:40:25 AM
Attachments:

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

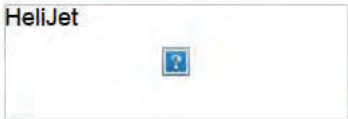
Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	22 - Personal Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking22 - Personal Information	
Thursday, February 22, 2024	Invoice22 - Personal
720	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	
18:00 Victoria Harbour	Billing \$414.29
» Directions	Taxes \$20.71
Arrival:	Grand Total \$435.00
18:35 Vancouver Harbour	
» Directions	Mastercard \$435.00
35 minutes	Date / Time February 22, 2024 @ 5:08:34 PM
Confirmed	Summary17 - Government Financial Information
	Expiration

From: passengerservices@helijet.com
To: [Hunt Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: February 25, 2024 4:15:05 PM
Attachments: 22 - Personal Information

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information		
Account	Customer #	22 - Personal
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Booking		22 - Personal Information
Sunday, February 25, 2024	22 - Invoice Personal	
	FARE-YWH-FULL2023	\$414.29
	+ GST	\$20.71
Departure: 17:00 Vancouver Harbour » Directions	Billing	\$414.29
	Taxes	\$20.71
	Grand Total	\$435.00
Arrival: 17:35 Victoria Harbour » Directions	Mastercard	\$435.00
	Date / Time	February 25, 2024 @ 4:14:06 PM
	Summary	22 - Personal Information
35 minutes	Expiration	
Confirmed		