

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Mike Farnworth

**Quarter:** 2024 April to June

**Portfolio:** Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 9,835.32
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Other Travel in Province:	\$ 3,254.06
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Out of Country Travel:	\$ -
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Out of Province Travel:	\$ 4,748.07
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Total travel expenses paid this quarter:	\$ 17,837.45
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Travel expenses fiscal year-to-date:	\$ 17,837.45
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 <div> <div>Where ideas work</div> </div>										<b>Travel Voucher (Restricted Use)</b> TRA-FAR240405	
Claim Number <span>Personal Information</span>										Personal Information	
<b>Freedom of Information and Protection of Privacy:</b> The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date		May 10, 2024		Name		Mike Farnworth		Reason for Travel			
Headquarters		POCO		Job Title		Minister		Ministerial Duties			
Type Of Travel		In Province		Ministry		PSSG					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		O her Transport		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
FY25		hh:mm	hh:mm	KM	Cost	Cost		Group	Cost	Cost	Cost
Travel Date								Group 4			Description
1-Apr	POCO-Victoria *HJ	15:30	23:59	70	\$44.10	\$0.00		D	\$36.00	\$233.15	\$0.00
2-Apr	Victoria	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$233.15	\$0.00
3-Apr	Victoria	00:01	23:59		\$0.00	\$0.00		Full Day	\$61.00	\$233.15	\$0.00
4-Apr	Victoria-POCO *HJ	00:01	20:30		\$0.00	\$100.75 *		Full Day	\$61.00		** Taxi
5-Apr	POCO-Burnaby-POCO	12:40	15:15	51	\$32.13	\$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				\$0.00	\$0.00			\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$76.23	23. \$100.75		24. \$219.00	25. \$699.45	26. \$0.00	27. Claim Total \$1,095.43
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project		33. Supplier Code		34. Amount		
010	15001	10000	5701		15MTVNC		Personal Information		\$144.85		
010	15001	10000	5750		15MTCCA		Information		\$219.00		
010	15001	10000	5751		15MTCCA				\$699.45		
010	15001	10000	5702		1500000				\$32.13		
									\$0.00		
Drafted by Charlotte Hunt				Only if different from traveller				AMOUNT PAYABLE			
36. Traveller				37. Spending Authority				35. \$1,095.43			
Approvals <span>Personal Information</span>											
Notes 1 Apr - POCO to Victoria, 70 kms to Helijet \$44.10, Helijet F-BL \$36, Hotel \$233.15 2 Apr - Victoria, F \$61, Hotel \$233.15 3 Apr - Victoria, F \$61, Hotel \$233.15 4 Apr - Victoria to POCO, Taxi to Helijet \$9.50, Helijet Personal Information, Taxi to POCO \$91.25, F \$61 5 Apr - POCO to Burnaby & return, 51 kms \$32.13											
<div>Save</div>											

**BLUEBIRD CABS**

2612 Quadra  
VICTORIA, BC  
2503822222

Cashier: Employee  
Transaction 001048

**Total** CA\$9.50  
**CREDIT CARD SALE** CA\$9.50  
Government  
ment

Retain this copy for statement  
validation

C4-Apr 2024 6:39:42P  
CA\$9.50 | Method: CONTACTLESS  
**SA CREDIT**  
Government Financial  
Information  
Reference ID: 409600503805  
Auth ID: 082761  
MID: \*\*\*\*\*3725  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Securit  
y  
Concer  
n

----- TRANSACTION RECORD -----  
**VANCOUVER TAXI**

790 CLARK DR  
VANCOUVER BC

call us @604 871 1111  
Have a nice day !  
www.vancouvertaxi.cab  
GST # T05485080  
Download our APP

**Purchase**

Apr 04, 2024 20:09:17  
VISA Government Financial  
Entry: Chip (C) Information  
Ref#: 051-0SBG8RH1HWA20G6  
Auth#: 075181 Response: 01-027  
Order: MG01712286556096  
Username: 20451n205

**Amount** \$ 91.25

A0000000031010 VISA CREDIT  
TVR 8080008000 TSI 6800

**Approved**

Important Retain this copy for your  
record

Personal Information

Security Concern

## GUEST FOLIO

Personnel ROOM Security Concern TYPE Sec ... ROOM CLERK	FARNWORTH/MICHAEL/MR NAME Security Concern ADDRESS	199.00 RATE 04/04/24 DEPART 04/01/24 ARRIVE TIME 12:35 17:48 TIME	Government nt ACCT#	Security Concern Security Concern
Government Financial Information				
PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/01	ROOM	199.00		
04/01	DEST FEE	1.99	A	
04/01	RM PST	16.08	B	\$233.15
04/01	MRDT	6.03	C	
04/01	RM GST	10.05	D	
04/02	ROOM	199.00		
04/02	DEST FEE	1.99	A	
04/02	RM PST	16.08	B	\$233.15
04/02	MRDT	6.03	C	
04/02	RM GST	10.05	D	
04/03	ROOM	199.00		
04/03	DEST FEE	1.99	A	
04/03	RM PST	16.08	B	\$233.15
04/03	MRDT	6.03	C	
04/03	RM GST	10.05	D	
04/04	CCARD-VS			699.45
PAYMENT RECEIVED BY: VISA		Government Financial Information		
SUMMARY OF TAXES				.00
A	DESCRIPTION	TAXED AMOUNT	TAX	
B	DEST MKT FEE	.00	5.97	
C	ROOM PST	.00	48.24	
D	MRDT	.00	18.09	
E	ROOM GST	.00	30.15	
F	OTHER GST	.00	.00	
G	PROV SALES TAX	.00	.00	
H	GNS ROOM PST 8%	.00	.00	
I	GNS MRDT 3%	.00	.00	
J	LIQUOR TAX	.00	.00	
K	GST INCLUSIVE	.00	.00	
L	NET CHARGES	TAX 102.45	CREDITS 699.45	FOLIO .00

See our "Privacy &amp; Cookie Statement" on Security Concern

Security Concern

Security Concern




Security Concern

VICTORIA BC  
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

		<h1>Where ideas work</h1>		<b>Travel Voucher (Restricted Use)</b>		
				Claim Number <b>TRA-FAR240420</b>		
<b>Freedom of Information and Protection of Privacy:</b> The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.						
Date <b>May 10, 2024</b>		Name <b>Mike Farnworth</b>		Reason for Travel <b>Ministerial Duties</b>		
Headquarters <b>POCO</b>		Job Title <b>Minister</b>				
Type Of Travel <b>In Province</b>		Ministry <b>PSSG</b>				
14. Fiscal year <b>FY25</b>	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use KM Cost Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	
Travel Date						
7-Apr	POCO-Victoria *HJ	15:30	23:59	70 \$44.10 \$0.00	D \$36.00 \$233.15 \$0.00	
8-Apr	Victoria-POCO *HJ	00:01	23:59	\$0.00 \$22.45	Full Day \$61.00 \$233.15 \$0.00	
9-Apr	POCO-Victoria *HJ	00:01	23:59	\$0.00 \$85.15	Full Day \$61.00 \$233.15 \$0.00	
10-Apr	Victoria	00:01	23:59	\$0.00 \$0.00	Full Day \$61.00 \$233.15 \$0.00	
11-Apr	Victoria-POCO *HJ	00:01	19:30	\$0.00 \$98.70	Full Day \$61.00 \$0.00 \$0.00	
12-Apr	POCO-Van-POCO	11:00	14:30	70 \$44.10 \$30.00	\$0.00 \$0.00 \$0.00	
16-Apr	POCO-Richmond-POCO	09:00	14:30	81 \$51.03 \$2.45	L \$27.00 \$0.00 \$0.00	
17-Apr	POCO-Van-POCO	09:30	14:30	78 \$49.14 \$30.00	L \$27.00 \$0.00 \$0.00	
18-Apr	POCO-NewWest-POCO	11:30	17:30	36 \$22.68 \$6.25	L \$27.00 \$0.00 \$0.00	
20-Apr	POCO-Surrey-POCO	09:30	14:30	47 \$29.61 \$0.00	L \$27.00 \$0.00 \$0.00	
<b>TOTALS OF COLUMNS</b>				22. \$240.66	23. \$275.00	
				24. \$388.00	25. \$932.60	
				26. \$0.00	27. Claim Total \$1,836.26	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	
010	15001	10000	5701	15MTVNC	Personal Information	
010	15001	10000	5702	1500000		
010	15001	10000	5750	15MTCCA		
010	15001	10000	5751	15MTCCA		
Drafted by <b>Charlotte Hunt</b>				AMOUNT PAYABLE <b>\$1,836.26</b>		
Approvals		36. Traveller 		37. Spending Authority 		
Notes 7 Apr - POCO to Victoria, 70 kms to Helijet \$44.10, Booking Personal Information, F-BL \$36, Hotel \$233.15 8 Apr - Victoria to POCO, Taxi to Helijet \$9.45, Booking Personal Information, ytrain to POCO \$13, F \$61, Hotel \$233.15 9 Apr - POCO to Victoria, Taxi to Helijet \$85.15, Booking Personal Information, F \$61, Hotel \$233.15 10 Apr - Victoria, F \$61, Hotel \$233.15 11 Apr - Victoria to POCO, Taxi to Helijet \$10.15, Booking Personal Information, Taxi to POCO \$88.55, F \$61 12 Apr - POCO-Van-POCO, 70 kms \$44.10, Parking \$30 16 Apr - POCO-Richmond-POCO, 81 kms \$51.03, Parking \$2.45, F-BD \$27 17 Apr - POCO-Van-POCO, 78 kms \$49.14, Parking \$30, F-BD \$27 18 Apr - POCO-New Westminster-POCO, 36 kms \$22.68, Parking \$6.25, F-BD \$27						<b>Save</b>

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

BLUEBIRD CABS

2612 QUADRA ST

VICTORIA BC

Cab#88

**Purchase**

Apr 08, 2024

17:33:34

VISA

Government  
Financial Information

Entry: Tap EMV (H)

Ref#: 130-0SBNG7Y65P0K3XU

Auth#: 000401

Response: 01-027

Order:

MGO1712606611847

Username:

0786

**Amount**

**\$ 9.45**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

www.taxicab.com

250-382-2222

Important: Retain this copy for your  
record

**SALE**

Server #: 010554

Batch #: 251

04/09/24

REF#: 00000001  
SEC: 251001001001

APPR CODE: 096461

VISA

060321

Gov  
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**AMOUNT**

**\$85.15**

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You

Please Come Again

BEL AIR TAXI #061

COQUITLAM BC

CUSTOMER COPY

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



## BLACK TOP & CHECKER CABS

**\$13.00**

Shows up on statement as BLACK TOP & CHECKER CABS Security Concern

### Transaction Details

From Account

Government Financial Information

Transaction Date

Apr 08, 2024

Posted on

Apr 09, 2024

Location

VANCOUVER BC CA

### Related Services

[Dispute this transaction](#)

----- TRANSACTION RECORD -----  
BLUEBIRD CABS #104  
2612 QUADRA ST  
VICTORIA BC

Cab#104

**Purchase**

Apr 11, 2024  
VISA

17:36:46

\*\*\*\*\* Government  
Financial

Entry: Tap EMV (H)

Ref#: 102 OSBT0DACGDH50T6

Auth#: 094141

Response: 01-027

Order:

MGO1712882205596

Username:

Mohit

**Amount**

**\$ 10.15**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

www.taxicab.com  
250-382-2222

Important: Retain this copy for your  
record



## BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201

Transaction 91200766

**Total** CA\$88.55

CREDIT CARD SALE CA\$88.55  
Government  
Financial

Retain this copy for statement  
validation

Station: BT734

11-Apr-2024 7:24:43P

CA\$88.55 | Method:

CONTACTLESS

VISA CREDIT

Government Financial  
Information

Reference ID: 410300734844

Auth ID: 033041

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

## RECEIPT

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

Licence Plate Number  
Personal Information

Expiration Date/Time

**06:00 PM**  
**APR 12, 2024**

Purchase Date/Time: 11:17am Apr 12, 2024  
Total Due: \$30.00 Rate: \$30.00 - Until 6 P  
Total Paid: \$30.00 Pmt Type: CC (Swipe  
Ticket #: 00103045  
S/N #: 520120420738  
Setting 1940 Ethernet New  
Mach Name: Meter - 1

Government  
Financial

Visa

Auth #: 02184

IG RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PAI

**RECEIPT  
IMPARK**

Lot - 1093  
7000 Minoru Blvd  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

**12:58 PM  
APR 16, 2024**

Purchase Date/Time: 11:58am Apr 16, 2024

Total Parking: \$1.68  
Total TAX: \$0.57

Total Due: \$2.45

Total Paid: \$2.45

Ticket #: 00003448

S/N #: 520015492145

Setting 1093

Mach Name: Meter - 1

Rate: \$1.90 For 1 Hour  
Pmt Type: CC (Swipe)

Government  
Financial

Visa

Auth #: 075561

Thank You!  
Please come again  
For Pay by Phone

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

Licence Plate Number  
Personal Information

Expiration Date/Time

**06:00 PM  
APR 17, 2024**

Purchase Date/Time: 10:33am Apr 17, 2024

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

Total Paid: CAD\$30.00 Pmt Type: CC (Chip)

Ticket #: 00000049 AID: A0000000031010

S/N #: 520120420738 APL: VISA CRED

Setting 1940 - EMV

Mach Name: Meter - 1

CVM: NO CARDHOLDER VERIFICATION

Government  
Financial

Visa

Auth #: 024081

**RECEIPT**

City of New Westminster

License Plate Number  
Personal Information

Expiration Date/Time

**03:12 PM  
APR 18, 2024**

Purchase Date/Time: 12:42pm Apr 18, 2024

Total Due: \$6.25

Rate: 2.5 hours = \$6.25

Total Paid: \$6.25

Pmt Type: CC (Swipe)

Ticket #: 00047915

S/N #: 520014030023

Setting: NW Anvil Ctr Parkade

Mach Name: ACT-2

Government  
Financial

Visa

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

GUEST FOLIO

Securit  
v  
ROOM  
Security  
Concern  
TYPE  
Secu  
...  
ROOM  
CLERK

FARNWORTH/MICHAEL/MR  
NAME  
Personal Information  
ADDRESS

199.00  
RATE  
PAYMENT

04/11/24  
DEPART  
04/07/24  
ARRIVE  
TIME  
13:04  
18:02  
TIME

Government  
Financial Information

Government  
nt  
ACCT#

Security  
Concern  
Personal  
Information

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	ROOM	199.00		
04/07	DEST FEE	1.99	A	
04/07	RM PST	16.08	B	
04/07	MRDT	6.03	C	
04/07	RM GST	10.05	D	
04/08	ROOM	199.00		
04/08	DEST FEE	1.99	A	
04/08	RM PST	16.08	B	
04/08	MRDT	6.03	C	
04/08	RM GST	10.05	D	
04/09	ROOM	199.00		
04/09	DEST FEE	1.99	A	
04/09	RM PST	16.08	B	
04/09	MRDT	6.03	C	
04/09	RM GST	10.05	D	
04/10	ROOM	199.00		
04/10	DEST FEE	1.99	A	
04/10	RM PST	16.08	B	
04/10	MRDT	6.03	C	
04/10	RM GST	10.05	D	
04/11	CCARD-VS			
PAYMENT RECEIVED BY: VISA			932.60	

*[Handwritten Signature]*

Approved Apr 8 Hotel Charge  
May 14, 2024

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.96
B	ROOM PST	.00	64.32
C	MRDT	.00	24.12
D	ROOM GST	.00	40.20
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	796.00	TAX 136.60	CREDITS 932.60
			FOLIO .00

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



# Where ideas work

## Travel Voucher (Restricted Use)

TRA-FAR240426

 Claim Number Personal Information

**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 <b>May 15, 2024</b>		Name <b>Mike Farnworth</b>		Reason for Travel	
Headquarters <b>POCO</b>		Job Title <b>Minister</b>		Ministerial Duties	
Type Of Travel <b>In Province</b>		Ministry <b>PSSG</b>			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Travel Date		hh:mm	hh:mm	KM	Cost	Group	Cost	Cost
FY25						Group 4		
21-Apr	POCO-Victoria * HJ	15:30	23:59	70	\$44.10	\$0.00	D	\$36.00
22-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$256.59
23-Apr	Victoria to Van / Van to Vic	00:01	23:59		\$0.00	\$0.00	Full Day	\$256.59
24-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$256.59
25-Apr	Victoria-POCO * HJ	00:01	19:30		\$0.00	\$11.65	Full Day	\$0.00
26-Apr	POCO-Vancouver-POCO	07:00	20:30		\$0.00	\$178.00	Full Day	\$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				\$0.00	\$0.00		\$0.00

22. TOTALS OF COLUMNS	23.	24.	25.	26.	27. Claim Total
\$44.10	\$189.65	\$341.00	\$1,026.36	\$0.00	\$1,601.11

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
010	15001	10000	5701	15MTVNC	Personal Information	\$55.75
010	15001	10000	5750	15MTCCA		\$280.00
010	15001	10000	5751	15MTCCA		\$1,026.36
010	15001	10000	5702	1500000		\$239.00
						\$0.00

Drafted by <b>Charlotte Hunt</b>	Only if different from traveller	AMOUNT PAYABLE	35. <b>\$1,601.11</b>
Approvals	36. Traveller	37. Spending Authority	

Notes	21 Apr - POCO to Victoria, 70 kms \$44.10 to Helijet Booking Government & Financial F-BL \$36, Hotel \$256.59 22 Apr - Victoria, F \$61, Hotel \$256.59 23 Apr - Victoria, F \$61, Hotel \$256.59, Helijet Booking Government & return Government for Surrey Announcement. Costs claimed on Claire Edmond's Travel Claim. 24 Apr - Victoria, F \$61, Hotel \$256.59 25 Apr - Victoria to POCO, Taxi \$11.65 to Helijet Booking Government & Financial F \$61 26 Apr - POCO to Vancouver & return, Taxi \$91.25, \$86.7	<div>Save</div>
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----- TRANSACTION RECORD -----

**MACLURE'S CAB 56**  
1275 75TH AVE W  
VANCOUVER BC

**Purchase**

Apr 26, 2024 18:05:53  
VISA Government Financial Information  
Entry: Tap EMV (H)  
Ref#: 613-0SCKTPT9H16D67I  
Auth#: 066201 Response: 01-027  
Order: MGO1714179952534  
Username: 2

**Amount \$ 86.75**  
Personal Information

**Total** Personal Information

A00000  
TVR 0000000000

**Approved**

Signature: Not Required

To

copy for your

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

**SALE**

Server #: 001973

Batch #: 023 REF#: 00000001  
04/26/24 SEQ: 023001001001  
APPR CODE: 064241 08:02:14  
VISA  
Government Financial Information

\*/\*\*

**AMOUNT \$91.25**

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

**Bluebird Cab # 29**

211 240 SIMCOE ST  
VICTORIA, BC V8V 1K8  
2505077575  
WWW.NONE.COM

Cashier: BELKACEM CHERGU

Transaction 001164

**Total CA\$11.65**

**CREDIT CARD SALE CA\$11.65**  
Government Financial

Retain this copy for statement  
validation

25-Apr-2024 5:41:49P

CA\$11.65 | Method:

CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 411700502199

Auth ID: 044871

MID: \*\*\*\*\*2651

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Security Concern

Security Concern

Security Concern

GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	219.00	04/25/24	12:45	Government
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Security Concern	Security Concern		04/21/24	17:49	
TYPE			ARRIVE	TIME	
Sec					
concern					
ROOM		Government Financial Information			MBV#:
CLERK	ADDRESS	PAYMENT			Security Concern
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/21	ROOM	219.00			
04/21	DEST FEE	2.19	A		
04/21	RM PST	17.70	B	\$256.59	
04/21	MRDT	6.64	C		
04/21	RM GST	11.06	D		
04/22	ROOM	219.00			
04/22	DEST FEE	2.19	A		
04/22	RM PST	17.70	B	\$256.59	
04/22	MRDT	6.64	C		
04/22	RM GST	11.06	D		
04/23	ROOM	219.00			
04/23	DEST FEE	2.19	A		
04/23	RM PST	17.70	B	\$256.59	
04/23	MRDT	6.64	C		
04/23	RM GST	11.06	D		
04/24	ROOM	219.00			
04/24	DEST FEE	2.19	A		
04/24	RM PST	17.70	B	\$259.59	
04/24	MRDT	6.64	C		
04/24	RM GST	11.06	D		
04/25	CCARD-VS			1026.36	
	PAYMENT RECEIVED BY: VISA	Government Financial			
		Information			
				.00	
	DESCRIPTION	SUMMARY OF TAXES	TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	8.76	
B	ROOM PST		.00	70.80	
C	MRDT		.00	26.56	
D	ROOM GST		.00	44.24	
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	
	876.00	150.36	1026.36	.00	

See our "Privacy & Cookie Statement" on Security Concern

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Signature X

## Where ideas work

Claim Number	TRA-FAR240502
--------------	---------------

Date	May 15, 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.)		
						Group 4				
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost Description	
FY25										
Travel										
28-Apr	POCO-Victoria *HJ	15:30	23:59	70	\$44.10	\$13.55	D	\$36.00	\$233.15 \$0.00	
29-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$233.15 \$0.00	
30-Apr	Victoria	00:01	23:59		\$0.00	\$0.00	L & D	\$48.50	\$233.15 \$0.00	
1-May	Victoria	00:01	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$315.16 \$0.00	
2-May	Victoria to POCO *HJ	00:01	19:30		\$0.00	\$9.95	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	
	Flights paid on pcard				\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$44.10	\$23.50		\$267.50	\$1,014.61	\$0.00	Claim Total \$1,349.71

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Personal	\$67.60
010	15001	10000	5750	15MTCCA	Information	\$207.50
010	15001	10000	5751	15MTCCA	n	\$1,014.61
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE <sup>35</sup>	\$1,349.71
------------	----------------	----------------------------------	------------------------------	------------

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

Notes	28 Apr - POCO to Victoria, 70 kms \$44.10 to Helijet Booking <sup>Governmen</sup> , Taxi to Hotel \$13.55, F-BL \$36, Hotel \$233.15 29 Apr - Victoria, F \$61, Hotel \$233.15 30 Apr - Victoria, F-B \$48.50, Hotel \$233.15 1 May - Victoria, F \$61, Hotel \$315.16 2 May - Victoria to POCO, Taxi \$9.95 to Helijet Booking <sup>Governme</sup> , F \$61	Save
-------	--	------

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

**BLUEBIRD CABS #38**

2612 QUADRA ST

VICTORIA BC

Car#38

**Purchase**

May 02, 2024

VISA

\*\*\*\*\* Government  
Financial  
Information

Entry: Tap EMV (H)

Ref# 792 OSCVWIC4K0UDJ48

Auth#: 084561 Response: 01-027

Order: MGO1714680586968

Username: garg

**Amount \$ 9.95**

A0000000031010 VISA CREDIT

TVR 0000000000

**Approved**

Signature Not Required

www.taxicab.com

250-382-2222

Important Retain this copy for your  
record

**Bluebird Cabs**

789 BLACKBERRY RD

VICTORIA, BC V8X 5J3

2508919003

WWW.NONE.COM

Cashier: DEEPAK VITTS

Transaction 000437

**Total CA\$13.55**

**CREDIT CARD SALE CA\$13.55**

Government  
Financial

Retain this copy for statement  
validation

28-Apr-2024 5:52:26P

CA\$13.55 | Method:

CONTACTLESS

VISA CREDIT

Government Financial Information

Reference ID: 412000500348

Auth ID: 067841

MID: \*\*\*\*\*0625

AID: A0000000031010

AthNtwkNm: VISA


NO CARDHOLDER VERIFICATION

Security Concern

GUEST FOLIO

Securit v ROOM Security Concern TYPE Secu ROOM CLERK	FARNWORTH/MICHAEL/MR NAME Security Concern ADDRESS	269.00 RATE	05/02/24 DEPART 04/28/24 ARRIVE	12:32 TIME 17:59 TIME	Government ent ACCT#	Security Concern	Security Concern
Government Financial Information							
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE			
04/28	ROOM	199.00					
04/28	DEST FEE	1.99	A				
04/28	RM PST	16.08	B	\$233.15			
04/28	MRDT	6.03	C				
04/28	RM GST	10.05	D				
04/29	ROOM	199.00					
04/29	DEST FEE	1.99	A				
04/29	RM PST	16.08	B	\$233.15			
04/29	MRDT	6.03	C				
04/29	RM GST	10.05	D				
04/30	ROOM	199.00					
04/30	DEST FEE	1.99	A				
04/30	RM PST	16.08	B	\$233.15			
04/30	MRDT	6.03	C				
04/30	RM GST	10.05	D				
05/01	ROOM	269.00					
05/01	DEST FEE	2.69	A				
05/01	RM PST	21.74	B	\$315.16			
05/01	MRDT	8.15	C				
05/01	RM GST	13.58	D				
05/02	CASH	.00					
05/02	CCARD-VS			1014.61			
PAYMENT RECEIVED BY: VISA							
OSTAT							
Government Financial Information							
SUMMARY OF TAXES							
DESCRIPTION				TAXED AMOUNT	TAX		
A	DEST MKT FEE			.00	8.66		
B	ROOM PST			.00	69.98		
C	MRDT			.00	26.24		
D	ROOM GST			.00	43.73		
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				866.00			
TAX				148.61			
CREDITS				1014.61	FOLIO		
					.00		

See our "Privacy & Cookie Statement" on Security Concern

 <b>Where ideas work</b>										Travel Voucher (Restricted Use)		
										Claim Number		
<b>Freedom of Information and Protection of Privacy:</b> The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.												
Date		May 15, 2024		Name		Mike Farnworth		Reason for Travel Deputy Premier Duties				
Headquarters		POCO		Job Title		Deputy Premier						
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		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)				
FY25		hh:mm	hh:mm	KM	Cost	Group	Cost	Cost	Cost	Description		
Travel Date						Group 4						
2-May	Victoria to Van * HJ	00:01	23:59		\$0.00		\$0.00	\$338.59	\$0.00			
3-May	POCO-Richmond- POCO	11:45	23:59	84	\$52.92	L & D	\$48.50	\$338.59	\$0.00			
4-May	POCO-Victoria * HJ	13:00	23:59	35	\$22.05	L & D	\$48.50	\$338.59	\$0.00			
5-May	Vic-POCO-Vic * HJ	15:30	23:59	105	\$66.15	D	\$36.00	\$338.59	\$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			
	Flights paid on pcard				\$0.00		\$0.00	\$0.00	\$0.00			
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.		
					\$141.12	\$53.90	\$133.00	\$1,354.36	\$0.00	Claim Total		
										\$1,682.38		
28.	29.	30.	31.		32.	33.	34.					
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount					
010	15001	10000	5702		1500000	Personal Information	Personal \$80.42					
010	15001	10000	5750		15MTCCA		Perso \$133.00					
010	15001	10000	5751		15MTCCA		Pers \$1354.36					
010	15001	10000	5701		15MTVNC		Personal \$114.60					
							\$0.00					
Drafted by			Charlotte Hunt			Only if different from traveller			AMOUNT PAYABLE			
									35. \$1,682.38			
Approvals		36.	Traveller			37.		Spending Authority				
Notes	2 May - Victoria Hotel \$338.59 3 May - POCO to Richmond & return 84 kms \$52.92, Parking \$27.50, F-B \$48.50, Hotel \$338.59 4 May - POCO to Vic, 35 kms \$22.05 to Helijet Book Government, Taxi \$12.65 to Govt House & return \$13.75, F-B \$48.50, Hotel \$338.59 5 May - Victoria to POCO 35 kms \$22.05, POCO to Victoria 70 kms \$44.10, F-BL \$36, Hotel \$338.59											
	<div>Save</div>											

Security Concern

Security Concern

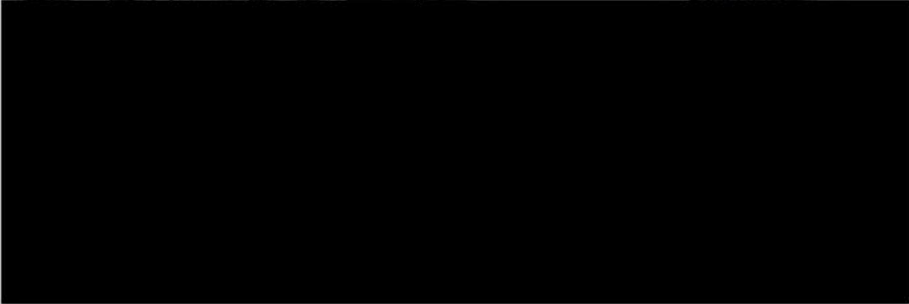
GUEST FOLIO

Securit v ROOM Security Concern TYPE Se	FARNWORTH/MICHAEL/MR NAME Personal Information	289.00 RATE	05/09/24 DEPART 05/02/24 ARRIVE	12:16 TIME 12:33 TIME	Governme ACCT#
ROOM CLERK	ADDRESS	PAYMENT	Personal Information	Security Concern	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/02	ROOM	Government	289.00		
05/02	DEST FEE	Financial	2.89		
05/02	RM PST	Information	23.35	A	\$338.59
05/02	MRDT		8.76	B	
05/02	RM GST		14.59	C	
05/03	ROOM		289.00	D	
05/03	DEST FEE		2.89	A	
05/03	RM PST		23.35	B	\$338.59
05/03	MRDT		8.76	C	
05/03	RM GST		14.59	D	
05/04	ROOM		289.00		
05/04	DEST FEE		2.89	A	
05/04	RM PST		23.35	B	\$338.59
05/04	MRDT		8.76	C	
05/04	RM GST		14.59	D	
05/05	ROOM		289.00		
05/05	DEST FEE		2.89	A	
05/05	RM PST		23.35	B	\$338.59
05/05	MRDT		8.76	C	
05/05	RM GST		14.59	D	

*[Handwritten signature]*

Approve May 2 & 3 charges.  
May 16, 2024

Total: \$1354.36



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Signature X

Security Concern

Security Concern

GUEST FOLIO

Secur ROOM Securit TYPE Se	FARNWORTH/MICHAEL/MR NAME Personal Information	289.00 RATE	05/09/24 DEPART	12:16 TIME	Govern ACCT#
ROOM CLERK	ADDRESS	Personal Information PAYMENT	05/02/24 ARRIVE	12:33 TIME	Security Concern
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/09	CCARD-VS PAYMENT RECEIVED BY: VISA	ROOM C/O Personal Information	Personal Information		.00
-----		SUMMARY OF TAXES	=====	=====	=====
DESCRIPTION			TAXED AMOUNT		TAX
A	DEST MKT FEE		.00		20.23
B	ROOM PST		.00		163.45
C	MRDT		.00		61.32
D	ROOM GST		.00		102.13
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
G	GNS ROOM PST 8%		.00		.00
H	GNS MRDT 3%		.00		.00
I	LIQUOR TAX		.00		.00
J	GST INCLUSIVE		.00		.00
K	NET CHARGES	TAX	Personal Information		FOLIO
L	Personal Information				.00

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Signature X

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. OR ONE OF ITS AFFILIATES

t Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot  
214 PKD Exit 4  
from: 05/03/24 12:22:00  
to: 05/03/24 14:43:55  
Epan:02995157015011134124445390??  
Entry Unit:113  
Pay amount: 27.50 \$  
Parking Sales Tax 5.07 \$  
GST+ 1.31 \$

Visa  
Tax-No.:264504522801211  
USt-Id No.:DE811280171

AID A0000000031010 VISA  
APP LABEL VISA CREDIT  
CARD Personal Information  
PAN SEQ Number 02  
AUTHORIZATION 02114I  
TOTAL CAD\$27.50

UID APPROVED 54636  
TRAN 000000016c616f81

### BLUEBIRD CABS - CAB 25

490 VIADUCT AVE W  
VICTORIA, BC V9E 2B7  
2508815346  
WWW.NONE.CA

Cashier: Abi

Transaction 002621

**Total \$12.65**  
**CREDIT CARD SALE \$12.65**  
**VISA** Personal Information

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04-May-2024 4:49:02p.m.  
\$12.65 ( Method: CONTACTLESS  
VISA CREDIT  
Personal Information

Reference ID: 412500509203  
Auth ID: 07059I  
MID: \*\*\*\*\*8889  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Security Concern

### Bluebird Cab #83

2612 Quadra St  
VICTORIA, BC V8X 3S2  
2507046007




Transaction 000962

**Total CA\$13.75**  
**CREDIT CARD SALE CA\$13.75**  
**VISA** Personal Information

Retain this copy for statement  
validation

04-May-2024 3:11:12P  
CA\$13.75 ( Method:  
CONTACTLESS  
VISA CREDIT  
Personal Information

Reference ID: 412500502643  
Auth ID: 03370I  
MID: \*\*\*\*\*2652  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

		<h1>Where ideas work</h1>		<h2>Travel Voucher (Restricted Use)</h2>																																																																																																			
				Claim Number <b>TRA-FAR240510</b>																																																																																																			
<b>Freedom of Information and Protection of Privacy:</b> The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.																																																																																																							
Date <b>May 15, 2024</b>		Name <b>Mike Farnworth</b>		Reason for Travel <b>Ministerial Duties</b>																																																																																																			
Headquarters <b>POCO</b>		Job Title <b>Minister</b>																																																																																																					
Type Of Travel <b>In Province</b>		Ministry <b>PSSG</b>																																																																																																					
14. Fiscal year <b>FY25</b> Travel Date	15. Destination <b>Victoria *HJ</b>	16. Start of Day <b>00:01</b>	17. End of Day <b>23:59</b>	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>KM</th> <th>Cost</th> <th>Other Transport Cost</th> </tr> </thead> <tbody> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$10.35</td></tr> <tr><td>70</td><td>\$44.10</td><td>\$30.00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td><td>\$0 00</td></tr> </tbody> </table>	KM	Cost	Other Transport Cost		\$0 00	\$0 00		\$0 00	\$0 00		\$0.00	\$0 00		\$0 00	\$10.35	70	\$44.10	\$30.00		\$0 00	\$0 00		\$0 00	\$0 00		\$0 00	\$0 00		\$0 00	\$0 00		\$0 00	\$0 00		\$0 00	\$0 00	19. Per Diem Meals Group Group 4 <table border="1"> <thead> <tr> <th>Full Day</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>\$61.00</td></tr> <tr><td></td><td>\$61.00</td></tr> <tr><td></td><td>\$61.00</td></tr> <tr><td></td><td>\$61.00</td></tr> <tr><td>L</td><td>\$27.00</td></tr> <tr><td></td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td></tr> <tr><td></td><td>\$0 00</td></tr> </tbody> </table>	Full Day	Cost		\$61.00		\$61.00		\$61.00		\$61.00	L	\$27.00		\$0 00		\$0 00		\$0 00		\$0 00		\$0 00		\$0 00	20. Lodging Costs <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>\$338 59</td></tr> <tr><td>\$338 59</td></tr> <tr><td>\$338 59</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> </tbody> </table>	Cost	\$338 59	\$338 59	\$338 59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <table border="1"> <thead> <tr> <th>Cost</th> <th>Description</th> </tr> </thead> <tbody> <tr><td>\$0 00</td><td></td></tr> <tr><td>\$0 00</td><td></td></tr> <tr><td>\$0 00</td><td></td></tr> <tr><td>\$0 00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> </tbody> </table>	Cost	Description	\$0 00		\$0 00		\$0 00		\$0 00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
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**BLUEBIRD CAB #78**

2612 Quadra St  
VICTORIA, BC V8Z 1G4  
2503822222  
WWW.NONE.COM

Transaction 101315

Total CASH 10.35

CREDIT CARD SALE CASH 10.35

Personal  
Information

Retain this copy for statement  
validation

May-2024 5:41:40P

10.35 | Method:

CONTACTLESS

VISA CREDIT

Personal Information

Reference ID: 413100507153

Auth ID: 042091

MID: \*\*\*\*\*2259

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

**RECEIPT**

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 10, 2024

Purchase Date/Time: 11:50am May 10, 2024

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

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

Ticket #: 00060494

S/N #: 520120420740

Setting 1940 Ethernet New

Mach Name: Meter - 3

Personal  
Information

Visa

Auth #: 0313

STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU

Security Concern

Security Concern

# GUEST FOLIO

Security Concern	FARNWORTH/MICHAEL/MR	289.00	05/09/24	12:16	Personal Information	ACCT#
ROOM	NAME	RATE	DEPART	TIME		
Security Concern	Personal Information		05/02/24	12:33		
TYPE			ARRIVE	TIME		
Sec						
ROOM	ADDRESS	PAYMENT			Security Concern	Security Concern
CLERK						

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



05/06	ROOM	Security Concern	289.00		
05/06	DEST FEE		2.89	A	
05/06	RM PST		23.35	B	\$338.59
05/06	MRDT		8.76	C	
05/06	RM GST		14.59	D	
05/07	ROOM		289.00		
05/07	DEST FEE		2.89	A	
05/07	RM PST		23.35	B	\$338.59
05/07	MRDT		8.76	C	
05/07	RM GST		14.59	D	
05/08	ROOM		289.00		
05/08	DEST FEE		2.89	A	
05/08	RM PST		23.35	B	\$338.59
05/08	MRDT		8.76	C	
05/08	RM GST		14.59	D	
					Total: \$1015.77

Security Concern

Security Concern

VICTORIA BC Security  
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

OPERATED UNDER LICENSE FROM Security Concern

OR ONE OF ITS AFFILIATES

Security Concern

Security Concern

GUEST FOLIO

Securi	FARNWORTH/MICHAEL/MR	289.00	05/09/24	12:16	Governm
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Security	Security Concern		05/02/24	12:33	
TYPE			ARRIVE	TIME	
Se					
		Government Financial Information			Security Concern
ROOM	ADDRESS	PAYMENT			Security Concern
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/09	CCARD-VS ROOM C/O		Personal		
	PAYMENT RECEIVED BY: VISA	Government Financial			
				.00	
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
A	DEST MKT FEE		.00	20.23	
B	ROOM PST		.00	163.45	
C	MRDT		.00	61.32	
D	ROOM GST		.00	102.13	
E	OTHER GST		.00	.00	
F	PROV SALES TAX		.00	.00	
H	GNS ROOM PST 8%		.00	.00	
I	GNS MRDT 3%		.00	.00	
K	LIQUOR TAX		.00	.00	
L	GST INCLUSIVE		.00	.00	
	NET CHARGES		.00	.00	
	Personal	TAX	CREDITS	FOLIO	
	Information	347.13	Personal	.00	
			Information		

See our "Privacy & Cookie Statement" on Security Concern

Security Concern

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Signature X

## Where ideas work

Claim Number	TRA-FAR240516
--------------	---------------

Date	May 16, 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.)			
FY25						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description		
12-May	POCO-Victoria *HJ	15:30	23:59	70	\$44.10	\$0 00	D	\$36.00	\$315.16	\$0 00	
13-May	Victoria	00:01	23:59		\$0 00	\$0 00	Full Day	\$61.00	\$315.16	\$0 00	
14-May	Victoria	00:01	23:59		\$0.00	\$0 00	B & D	\$48.50	\$315.16	\$0 00	
15-May	Victoria	00:01	23:59		\$0 00	\$0 00	Full Day	\$61.00	\$315.16	\$0 00	
16-May	Victoria-POCO *HJ	00:01	19:30		\$0 00	\$108.05	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	
	Flights paid on pcard				\$0 00	\$0 00		\$0 00	\$0.00	\$0.00	

				22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS										Claim Total
				\$44.10	\$108.05		\$267.50	\$1,260.64	\$0.00	\$1,680.29

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Personal	\$152.15
010	15001	10000	5750	15MTCCA	Information	\$267.50
010	15001	10000	5751	15MTCCA	n	\$1,260.64
						\$0.00
						\$0.00

Drafted by		Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE		35.	\$1,680.29
Approvals		36.	Traveller	37.	Spending Authority		

Notes	12 May - POCO to Victoria, 70 kms \$44.10 to Helijet Booking Government & Financial F-BL \$36, Hotel \$315.16
	13 May - Victoria, F \$61, Hotel \$315.16
	14 May - Victoria, F-L \$48.50, Hotel \$315.16
	15 May - Victoria, F \$61, Hotel \$315.16
	16 May - Victoria to POCO, Taxi \$10 to Helijet Booking Government, Taxi \$98.05 to POCO, F \$61

## Personal

Save



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

**BLUEBIRD CABS #104**

2612 QUADRA ST  
VICTORIA BC

Cab#104

**Purchase**

May 16, 2024 17:46:29  
VISA Government Financial  
Entry: Tap EMV (H) Information  
Ref#: 672 OSDLU5H8ZZ3NS1E  
Auth#: 088981 Response: 01-027  
Order: MGO1715906788359  
Username: Mohit

**Amount \$ 10.00**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

www.taxicab.com  
250-382-2222

Important: Retain this copy for your  
record

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

Thu 05/16/2024 11:07 PM

Txn ID: #85293452

Type: CREDIT

**PURCHASE**

**VISA CREDIT**

Number: \*\*\*\*\*+Governm  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06141203A00000  
TSI: 0000  
ATC: 006A  
TC: 3D13AEE18464B9B5  
UN: 37C96773  
Response: APPROVED  
Approval Code: 01350I

Sub Total: \$98.05  
Personal Information

Total: \$98.05

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU



## Coast Discovery Inn And M

**\$189.95**

Shows up on statement as Coast Discovery Inn And M Personal Information

### Transaction Details

From Account

**[REDACTED]** VISA INFINITE PRIVILEGE Government Financial Information

Transaction Date

Mar 08, 2024

Posted on

Mar 08, 2024

Location

Campbell Rive BC

### Related Services

[Dispute this transaction](#)

Invoice

Campbell River, BC Security  
Security Concern

Mike Farnworth  
Security Concern

Receipt

Invoice date 3/8/2024  
Our reference Government Financial  
Your reference Information  
GST Number Government  
Business Information

Guest	Mike Farnworth	Arrival	2/12/2024	Departure	2/13/2024	Room	Personal Information
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 invoice Personal  
Information

Guest	Mike Farnworth	Arrival	3/8/2024	Departure	3/9/2024	Room	Personal Security
Date	Description	Quantity	Unit Price	Total ()			
3/8/2024	Visa						Personal Information

Subtotal 189.95  
or Security Concern

For reservations: Security Concern

Mike Farnworth  
Security Concern

Receipt

Invoice date 3/8/2024  
Our reference Government Financial  
Your reference Information  
GST Number Government  
Financial  
Business information

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00

Total GST 8.10

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

Signature X

For reservations:

Security Concern

or

Security Concern

Invoice

Security Concern

Campbell River, BC Security  
Security Concern

Mike Farnworth  
Po Box 9010  
VICTORIA BC v8w9e2

Invoice

Invoice date 2/13/2024  
Invoice number Governmen  
Our reference Government Financial  
Your reference Government  
GST Number Business Information

Guest	Mike Farnworth	Arrival	2/12/2024	Departure	2/13/2024	Room	Personal
Date	Description	Quantity	Unit Price	Total ()			

Personal Information

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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 invoice	Personal Information
2/13/2024	Mastercard			

For reservations:

Security Concern

Subtotal  
or Security Concern  
Personal Information

Mike Farnworth  
Po Box 9010  
VICTORIA BC v8w9e2

Invoice

Invoice date 2/13/2024  
Invoice number Government  
Our reference Government Financial  
Your reference Information  
GST Number Government  
Business Information

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00

Total GST 8.10

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

Signature X

For reservations:

Security Concern

or

Security Concern

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 5, 2024 9:34:09 AM  
**Attachments:** Personal Information

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



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 <div>Government Financial</div>	
Thursday, February 29, 2024	Invoice <div>Government</div>
720	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	Billing \$414.29
18:00 Victoria Harbour	Taxes \$20.71
» <a href="#">Directions</a>	Grand Total \$435.00
Arrival:	
18:35 Vancouver Harbour	Mastercard \$435.00
» <a href="#">Directions</a>	
35 minutes	Date / Time February 29, 2024 @ 5:35:46 PM
Confirmed	Summary Government Financial Information
	Expiration Government

**1 Passengers - FULL FARE**

Authorization 093385

• **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.

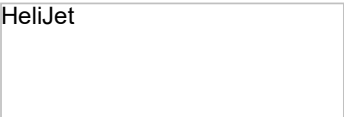
PARKING:

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:

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 5, 2024 9:34:25 AM  
**Attachments:** Personal Information

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



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

Booking <div>Government Financial</div>	
Sunday, March 3, 2024  719  Departure: 17:30 Vancouver Harbour » <a href="#">Directions</a>  Arrival: 18:05 Victoria Harbour » <a href="#">Directions</a>  Dropoff: Taxi Requested	Invoice <div>Government</div>
	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
	Billing \$414.29
	Taxes \$20.71
	Grand Total \$435.00
	Mastercard \$435.00
	Date / Time March 3, 2024 @ 4:10:38 PM
	Summary Government Financial Information
	Expiration Government

35 minutes

Authorization

016540

**Confirmed**

**1 Passengers - FULL FARE**

• **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.

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ACCESSIBILITY:

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

PARKING:

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

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



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.

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

Booking <div>Government Financial</div>	
Tuesday, March 5, 2024	Invoice # <div>Government</div>
	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
Departure: 19:00 Victoria Harbour » <a href="#">Directions</a>	Billing \$421.91
	Taxes \$21.09
Arrival: 19:35 Vancouver Harbour » <a href="#">Directions</a>	Grand Total \$443.00
	Mastercard \$443.00
35 minutes	Date / Time March 5, 2024 @ 6:37:12 PM
	Summary Government Financial Information
Confirmed	

**1 Passengers - FULL FARE**  
**Mike Farnworth, Male**

Expiration	Governme nt
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:

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BAGGAGE:

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

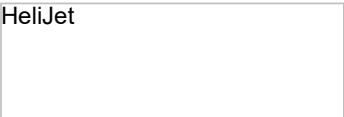
PARKING:

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](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with HeliJet!  
**Date:** April 5, 2024 9:33:55 AM  
**Attachments:** Personal Information

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



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

**1 Passengers - SuperSale**  
**Mike Farnworth, Male**

Expiration	Governme nt
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.

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BAGGAGE:

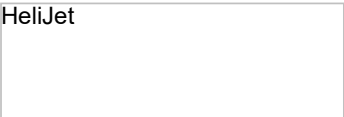
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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 5, 2024 9:34:53 AM  
**Attachments:** 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.

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

**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.

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ACCESSIBILITY:

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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](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** March 10, 2024 4:15:02 PM  
**Attachments:** Personal Information

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

Helijet

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

**Customer Information**

**Account**

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

**Booking** Government Financial

**Sunday, March 10, 2024**

**719**

**Departure:**

**17:00 Vancouver Harbour**

**» [Directions](#)**

**Arrival:**

**17:35 Victoria Harbour**

**» [Directions](#)**

**Dropoff:**

**Shuttle Requested**

Invoice <small>Government</small>	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
<b>Grand Total</b>	<b>\$435.00</b>
Mastercard	\$435.00
Date / Time	March 10, 2024 @ 4:14:10 PM
Summary	Government Financial Information
Expiration	Government

35 minutes

Authorization 032598

**Confirmed**

**1 Passengers - FULL FARE**

• **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.

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ACCESSIBILITY:

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BAGGAGE:

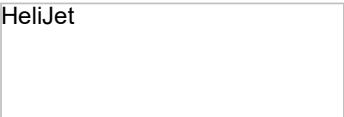
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PARKING:

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** March 14, 2024 5:38:31 PM  
**Attachments:** Personal Information

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



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

Booking <div>Government Financial</div>	
Thursday, March 14, 2024	Invoice <div>Government</div>
	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure: 18:00 Victoria Harbour » <a href="#">Directions</a>	Billing \$414.29
	Taxes \$20.71
	Grand Total \$435.00
Arrival: 18:35 Vancouver Harbour » <a href="#">Directions</a>	Mastercard \$435.00
	Date / Time March 14, 2024 @ 4:43:14 PM
	Summary Government Financial Information
	Expiration Government
35 minutes	
Confirmed	

**1 Passengers - FULL FARE**

Authorization 069779

• **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.

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SHUTTLE VAN:

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

Issuing date / Date de délivrance: 18 Mar 24/18 mars 24

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

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

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

Fare Paid Tarif payé	0.00 CAD	Refund Amount Montant du remboursement	CCCA <small>Government Financial Information</small>	15.82 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	<small>Government Financial Information</small>	

**Air Transportation Charges Refunded  
Frais de transport aérien remboursé**

Fare Refunded Tarif remboursé	0.00 CAD
----------------------------------	----------

**Taxes, Fees and Charges Refunded  
Taxes, frais et droits remboursés**

Harmonized Sales Tax - Canada -100092287 RT0001 Taxe de vente harmonisée - Canada -100092287 RT0001	1.82 CAD
--	----------

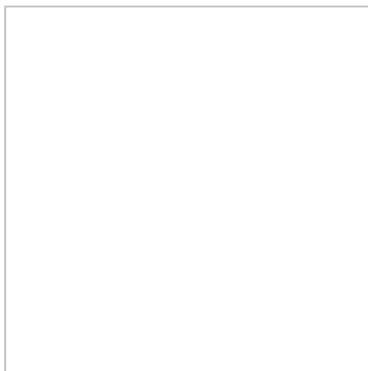
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	14.00 CAD
--	-----------

Net Total Total net	15.82 CAD
------------------------	-----------

**From:** [Air Canada](#)  
**To:** [Guerard, Erin PSSG:EX](#)  
**Subject:** MMF Air Canada - 21 Mar 2024: Vancouver - Montréal (Booking Reference: 3J2MQD) - Your booking has been modified  
**Date:** March 18, 2024 3:37:28 PM  
**Attachments:** [Air Canada Booking Confirmation](#) Personal Information

You don't often get email from confirmation@aircanada.ca. [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.**



## Booking Confirmation

### Booking reference

Government Financial  
Information

Date of issue: 18 Mar, 2024

[Select Seats](#)

☐

[Check in](#)

☐

[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 Farnworth**

Ticket #: Personal Information

Seats

YVR - YUL

YUL - YVR

Personal

Personal

**Depart** • Thu 21 Mar, 2024

Premium Economy (flexible)

**Vancouver YVR**

**09:10**

Vancouver Int. , Terminal M

**Montréal YUL**

**16:52**

Montréal-Trudeau Int. Quebec

☐ **AC304**

4hr 42m

Cabin : Premium Economy (O)

Operated by: Air Canada

[777-300ER](#) ☐ [Wi-Fi](#)

Food for purchase on board,  
Breakfast

**Return** • Sun 24 Mar, 2024

Premium Economy (flexible)

**Montréal YUL**

**18:00**

Montréal-Trudeau Int. Quebec

**Vancouver YVR**

**20:35**

Vancouver Int. , Terminal M

☐ **AC311**

5hr 35m

Cabin : Premium Economy (O)

Operated by: Air Canada

[777-300ER](#) ☐ [Wi-Fi](#)

Food for purchase on board,  
Meal

## Purchase summary

### Your refund

A total of **\$15.82 CAD** will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

### Your refund

**1 adult**

Air transportation charges

CA \$0.00

### Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287  
RT0001

CA \$1.82

Government Financial Information	CA \$388.50	Airport Improvement Fee - Canada	CA \$14.00
		Subtotal	CA \$15.82
		Travel Options	CA \$0.00
		Seat selection	CA \$0.00
		TOTAL REFUND	CA \$15.82
		Your additional charges	1 adult
		Air transportation charges	CA \$370.00
		Taxes, fees and charges	
		Goods and Services Tax - Canada - 100092287 RT0001	CA \$18.50
		Subtotal	CA \$388.50
		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 \$388.50

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.

### Vancouver YVR - Montréal YUL



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**Complimentary**

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

### Montréal YUL - Vancouver YVR



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**Complimentary**

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

### Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [accessibility services hub](#) and our [conditions of carriage and tariffs](#)

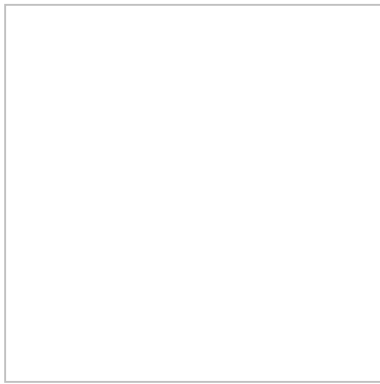
### Changes and cancellations

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view [international and other numbers](#)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

**From:** [Air Canada](#)  
**To:** [Guerard, Erin PSSG:EX](#)  
**Subject:** Air Canada - 21 Mar 2024: Vancouver - Montréal (Booking Reference: 3J2MQD)  
**Date:** March 18, 2024 1:14:43 PM  
**Attachments:** [Air Canada Booking Confirmation](#) Government  
Financial

You don't often get email from confirmation@aircanada.ca. [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.



## Booking Confirmation

### Booking reference

Government Financial  
Information

Date of issue: 18 Mar, 2024

[Select Seats](#)

☐

[Check in](#)

☐

[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 Farnworth

Ticket #: Personal Information

Seats

YVR - YYZ

Personal

YYZ - YUL

Personal

YUL - YYZ

Personal

YYZ - YVR

Personal

Depart • Thu 21 Mar, 2024

Premium Economy (flexible)

Vancouver YVR

Toronto YYZ

14:15

21:38

Vancouver Int. , Terminal M

Toronto-Pearson Int. , Terminal 1



AC118

4hr 23m

Cabin : Premium Economy (E)

Operated by: Air Canada

[787-9](#) | Wi-Fi

Meal

Toronto YYZ

Montréal YUL

23:30

00:46 + 1 day

Toronto-Pearson Int. , Terminal 1

Montréal-Trudeau Int. Quebec



AC430

1hr 16m

Cabin : Economy Class (B)

Operated by: Air Canada

[A320-200](#) | Wi-Fi



**Mixed cabin:** You will be seated in Economy Class.

Return • Sun 24 Mar, 2024

Premium Economy (flexible)

Montréal YUL

Toronto YYZ

06:00

07:40

Montréal-Trudeau Int. Quebec

Toronto-Pearson Int. , Terminal 1



AC481

1hr 40m

Cabin : Economy Class (B)

Operated by: Air Canada

[A220-300](#) | Wi-Fi



**Mixed cabin:** You will be seated in Economy Class.

 AC481 This flight departs early in the morning.

**Toronto YYZ**

**08:30**

Toronto-Pearson Int. , Terminal 1

**Vancouver YVR**

**10:30**

Vancouver Int. , Terminal M

 **AC103**

5hr 00m

Cabin : Premium Economy  
(E)

Operated by: Air Canada

[787-9](#) |  [Wi-Fi](#)

Breakfast

## Purchase summary 1 adult



Governme  
nt Financial

**CA \$3,253.02**

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

Amount paid: CA \$3,253.02

### Air transportation charges

Base fare - Depart - Premium Economy (flexible) CA \$1,470.00

Base fare - Return - Premium Economy (flexible) CA \$1,470.00

[Surcharges](#) CA \$60.00

[Carrier surcharges](#) CA \$60.00

**Subtotal CA \$3,060.00**

### Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$14.25

Goods and Services Tax - Canada - 100092287 RT0001 CA \$153.96

Harmonized Sales Tax - Canada - 100092287 RT0001 CA \$1.82

Quebec Sales Tax - Canada - 1000043172 TQ1991 CA \$3.99

Airport Improvement Fee - Canada CA \$79.00

**Airfare and taxes, per passenger (before travel  
options) CA \$3,253.02**

Number of passengers 1

**Total CA \$3,253.02**

**GRAND TOTAL Canadian dollars (CAD) CA \$3,253.02**

## 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

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 1, 2024 4:21:52 PM

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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

Monday, April 1, 2024

719

Departure:  
17:00 Vancouver Harbour  
[Directions](#)

Arrival:  
17:35 Victoria Harbour  
[Directions](#)

35 minutes

Confirmed

Invoice <span>Government</span>	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
<b>Grand Total</b>	<b>\$435.00</b>
Mastercard	\$435.00
Date / Time	April 1, 2024 @ 4:20:14 PM
Summary	Government Financial Information
Expiration	Government

**1 Passengers - FULL FARE**

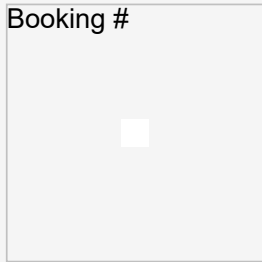
Authorization

092347

**Mike Farnworth, Male**

[Add to Calendar](#)

**Booking #**



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](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** April 4, 2024 6:41:21 PM  
**Attachments:** Personal Information

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Helijet



Please review your reservation below.

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

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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, April 4, 2024

858

**Departure:**  
19:00 Victoria Harbour  
» [Directions](#)

**Arrival:**  
19:35 Vancouver Harbour  
» [Directions](#)

35 minutes

Confirmed

Invoice <span>Government</span>	
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	April 4, 2024 @ 6:40:52 PM
Summary	Government Financial Information

**1 Passengers - FULL FARE****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

066838

[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.

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**ACCESSIBILITY:**

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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](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: April 7, 2024 4:18:11 PM  
Attachments: Personal Information

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking <div>Government Financial</div>	
Sunday, April 7, 2024	Invoice <div>Government</div>
	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure: 17:00 Vancouver Harbour » <a href="#">Directions</a>	Billing \$414.29
	Taxes \$20.71
	Grand Total \$435.00
Arrival: 17:35 Victoria Harbour » <a href="#">Directions</a>	Mastercard \$435.00
	Date / Time April 7, 2024 @ 4:17:30 PM
	Summary Government Financial Information
Dropoff: Shuttle Requested	Expiration

35 minutes

Authorization

047636

Confirmed

1 Passengers - FULL FARE

• 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:

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

PARKING:

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with HeliJet!  
Date: April 8, 2024 5:37:05 PM  
Attachments: Personal

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

Booking <div>Government Financial</div>	
Monday, April 8, 2024	Invoice <div>Government</div>
	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$255 \$242.86
Departure: 18:00 Victoria Harbour » <a href="#">Directions</a>	+ GST \$12.52
	Billing \$250.48
	Taxes \$12.52
Arrival: 18:35 Vancouver Harbour » <a href="#">Directions</a>	Grand Total \$263.00
	Mastercard \$263.00
	Date / Time April 8, 2024 @ 5:36:42 PM
35 minutes	Summary <div>Government Financial Information</div>
Confirmed	

**1 Passengers - SALES****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

084207

[Add to Calendar](#)**Booking #****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 :**

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

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: April 9, 2024 6:09:49 AM  
Attachments: Personal Information

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

Booking <div>Government Financial</div>	
Tuesday, April 9, 2024	Invoice <div>Government Financial</div>
	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$229 \$218.09
Departure: 07:00 Vancouver Harbour » <a href="#">Directions</a>	+ GST \$11.28
	Billing \$225.71
	Taxes \$11.28
Arrival: 07:35 Victoria Harbour » <a href="#">Directions</a>	Grand Total \$236.99
	Mastercard \$236.99
	Date / Time April 9, 2024 @ 6:09:17 AM
35 minutes	Summary Government Financial Information
	Confirmed

**1 Passengers - SuperSale**• **Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

017160

[Add to Calendar](#)**Booking #****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.

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

**ACCESSIBILITY:**

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**PARKING:**

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with HeliJet!  
Date: April 11, 2024 5:41:17 PM  
Attachments: Personal

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Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

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

Booking <div>Government Financial</div>	
Thursday, April 11, 2024	Invoice <div>Government</div>
720	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	Billing \$414.29
18:00 Victoria Harbour	Taxes \$20.71
» <a href="#">Directions</a>	Grand Total \$435.00
Arrival:	Mastercard \$435.00
18:35 Vancouver Harbour	Date / Time April 11, 2024 @ 5:38:47 PM
» <a href="#">Directions</a>	Summary Government Financial Information
35 minutes	Expiration
Confirmed	

**1 Passengers - FULL FARE**

Authorization

026084

• **Mike Farnworth, Male**[Add to Calendar](#)**Booking #****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.

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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](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: April 21, 2024 4:34:41 PM  
Attachments: Personal Information

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



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 <div>Government Financial</div>	
Sunday, April 21, 2024	Invoice <div>Government Financial</div>
	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure: 17:00 Vancouver Harbour » <a href="#">Directions</a>	Billing \$414.29
	Taxes \$20.71
	Grand Total \$435.00
Arrival: 17:35 Victoria Harbour » <a href="#">Directions</a>	Mastercard \$435.00
	Date / Time April 21, 2024 @ 4:34:23 PM
	Summary Government Financial Information
35 minutes	Expiration
Confirmed	

**1 Passengers - FULL FARE**

Authorization

082097

• **Mike Farnworth, Male**

[Add to Calendar](#)

**Booking #**



**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.

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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](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: April 25, 2024 5:53:40 PM  
Attachments: Personal Information

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



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 <div>Government Financial</div>	
Thursday, April 25, 2024	Invoice <div>Government</div>
	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
720	Billing \$414.29
	Taxes \$20.71
	Grand Total \$435.00
Departure: 18:00 Victoria Harbour » <a href="#">Directions</a>	Mastercard \$435.00
	Date / Time April 25, 2024 @ 5:50:22 PM
	Summary Government Financial Information
Arrival: 18:35 Vancouver Harbour » <a href="#">Directions</a>	Expiration
35 minutes	
Confirmed	

**1 Passengers - FULL FARE**

Authorization

080710

• **Mike Farnworth, Male**

[Add to Calendar](#)

**Booking #**



---

**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\*\*\***

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**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](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with HeliJet!  
Date: April 28, 2024 4:12:35 PM  
Attachments: Personal Information

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



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 <div>Government Financial</div>	
Sunday, April 28, 2024	Invoice <div>Government Financial</div>
	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
719	Billing \$414.29
	Taxes \$20.71
	Grand Total \$435.00
Departure: 17:00 Vancouver Harbour » <a href="#">Directions</a>	Mastercard \$435.00
	Date / Time April 28, 2024 @ 4:11:57 PM
	Summary Government Financial Information
Arrival: 17:35 Victoria Harbour » <a href="#">Directions</a>	Expiration
Dropoff: Taxi Requested	

35 minutes

Authorization

001650

Confirmed

1 Passengers - FULL FARE

• Mike Farnworth, Male

[Add to Calendar](#)

Booking #



---

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\*\*\*

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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:

# Where ideas work

Claim Number	TRA-FAR240530
--------------	---------------

Date June 17, 2024						Name Mike Farnworth						Reason for Travel Ministerial Duties							
Headquarters POCO						Job Title Minister													
Type Of Travel In Province						Ministry PSSG													
14. Fiscal year <div>2024</div> Travel Date		15. Destination		16. Start of Day <div>hh:mm</div>		17. End of Day <div>hh:mm</div>		18. Personal Vehicle Use <div>KM</div> <div>Cost</div>		Other Transport <div>Cost</div>		19. Per Diem Meals Group <div>Group 4</div> <div>Cost</div>		20. Lodging Costs <div>Cost</div>		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost</div> <div>Description</div>			
21-May	POCO-Vic-Nanaimo	11:30	23:59		\$0.00	\$0.00	L & D	\$48.50	\$338.59	\$88.00	Taxi								
22-May	Nanaimo-POCO	00:01	19:30		\$0.00	\$0.00	B & L	\$39.50	\$0.00	\$92.55	Taxi								
23-May	POCO-Van-POCO	07:45	18:30	70	\$44.10	\$30.00	L & D	\$48.50	\$0.00	\$0.00									
24-May	POCO-Van-POCO	07:00	11:30	70	\$44.10	\$30.00		\$0.00	\$0.00	\$0.00									
30-May	POCO-Agassiz-POCO	07:00	11:30	154	\$97.02	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00									
TOTALS OF COLUMNS					22. \$185.22	23. \$60.00 Person		24. \$136.50	25. \$338.59	26. \$180.55	27. Claim Total \$900.86 Personal Information								
28. Client Code <div>010</div> <div>010</div> <div>010</div> <div>010</div>		29. Resp. <div>15001</div> <div>15001</div> <div>15001</div> <div>15001</div>		30. Service Line <div>10000</div> <div>10000</div> <div>10000</div> <div>10000</div>		31. STOB <div>5702</div> <div>5701</div> <div>5750</div> <div>5751</div>		32. Project <div>1500000</div> <div>15MTVNC</div> <div>15MTCCA</div> <div>15MTCCA</div>		33. Supplier Code <div>Personal</div> <div>Information</div>		34. Amount <div>Personal \$333.22</div> <div>Perso \$180.55</div> <div>Perso \$48.50</div> <div>Perso \$338.59</div> <div>\$0.00</div>							
Drafted by Charlotte Hunt						Only if different from traveller						AMOUNT PAYABLE							
Approvals						36. Traveller						37. Spending Authority							
Notes 21 May - POCO-Vic Personal , Taxi \$88 POCO to Helijet Booking Government Financial , F-B \$48.50, Hotel \$338.59 22 May - Nanaimo-POCO, F-D \$39.50, Taxi \$92.55 Helijet Booking Government Financial to POCO 23 May - POCO-Van-POCO, 70 kms \$44.10, Parking \$30, F-B \$48.50 24 May - POCO-Van-POCO, 70 kms \$44.10, Parking \$30 30 May - POCO-Agassiz-POCO, 154 kms \$97.02												Save							

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

### SALE

Server #: 009846

REF#: 00000003

Batch #: 259 SEQ: 259001001003  
05/21/24 11:40:07

APPR CODE: 002361

VISA

Government  
Financial Information

\*\*\*

AMOUNT \$88.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

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

CUSTOMER COPY

----- 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

May 22, 2024

VISA

Entry: Tap EMV (H)

Ref#: 457-0SDX1M62ACICIDW

Auth#: 035501 Response: 01-027

Order: MGO1716413476164

Username: 544204d214

Amount \$92.55

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

FF/DT 20

Signature Not Required

Personal Information

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 23, 2024

Purchase Date/Time: 08:46am May 23, 2024

Total Due: CAD\$30.00 Date: \$30.00 - Until 6 PM

Total Paid: CAD\$30.00 Pmt Type: CC (Chip)

Ticket #: 00003022 AID: A0000000031010

S/N #: 520120420738 APL: VISA CREDIT

Setting 1940 - EMV

Mach Name: Meter - 1

CVM: NO CARDHOLDER VERIFICATION

Government  
Financial  
Information

Visa

Auth #: 0906

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
MAY 24, 2024

Purchase Date/Time: 07:57am May 24, 2024

Total Due: CAD\$30.00 Date: \$30.00 - Until 6 PM

Total Paid: CAD\$30.00 Pmt Type: CC (Chip)

Ticket #: 00003136 AID: A0000000031010

S/N #: 520120420738 APL: VISA CREDIT

Setting 1940 - EMV

Mach Name: Meter - 1

CVM: NO CARDHOLDER VERIFICATION

Personal  
Information

Visa

Auth #: 0270

## GUEST FOLIO

Security Room Security Concern TYPE	FARNWORTH/MICHAEL/MR NAME Security Concern	289.00 RATE	05/22/24 DEPART 05/21/24 ARRIVE	DUPLICATE 10:29 TIME	Security Concern ACCT#
ROOM CLERK	ADDRESS	Government Financial Information PAYMENT			Security tv
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/21	TELECOMM Security Concern	.00			
05/21	ROOM	289.00			
05/21	DEST FEE	2.89			
05/21	RM PST	23.35			
05/21	MRDT	8.76			
05/21	RM GST	14.59			
05/22	OOM C/O			338.59	
	Government Financial Information				.00

### 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 the amount shown. 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

# Where ideas work

## TRA-FAR240612

Claim Number	TRA-FARN240612
--------------	----------------

Date	June 17, 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.)	
2024							Group 4				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
1-Jun	POCO-Van-POCO	09:15	13:00	67	\$42.21	\$0.00	L	\$27.00	\$0.00	\$0.00	
3-Jun	POCO-Van-POCO	08:00	15:00	70	\$44.10	\$0.00	L	\$27.00	\$0.00	\$0.00	
4-Jun	POCO-Van-POCO	14:30	19:00	70	\$44.10	\$20.00	D	\$36.00	\$0.00	\$0.00	
5-Jun	POCO-Van-POCO	07:00	17:30	70	\$44.10	\$30.00	Full Day	\$61.00	\$0.00	\$0.00	
6-Jun	POCO-Van	07:30	23:59		\$0.00	\$0.00	L & D	\$48.50	\$457.35	\$92.25	Taxi
7-Jun	Van-Vic-POCO <span>HJ</span>	00:01	16:00		\$0.00	\$0.00	B	\$27.00	\$0.00	\$102.50	Taxi
10-Jun	POCO-Van-POCO	07:30	21:00	70	\$44.10	\$40.00 *	D	\$36.00	\$0.00	\$0.00	* Parking
11-Jun	POCO-Van-POCO	09:30	14:15	35	\$22.05	\$0.00	L	\$27.00	\$0.00	\$94.05	Taxi
12-Jun	POCO-Van-POCO	07:15	17:00	70	\$44.10	\$30.00 *	L	\$27.00	\$0.00	\$0.00	* Parking
	Flights paid on pcard				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

			22.	23.	24.	25.	26.	27.
								Claim Total
			\$284.76	\$120.00	\$316.50	\$457.35	\$288.80	\$1,467.41


28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5701	15MTVNC	Personal	\$102.50
010	15001	10000	5702	1500000	Information	\$1,337.91
010	15001	10000	5750	15MTCCA	n	\$27.00
						\$0.00
						\$0.00

<b>Drafted by</b>	Charlotte Hunt	Only if different from traveller
-------------------	----------------	----------------------------------

AMOUNT PAYABLE	35.	\$1,467.41
----------------	-----	------------

### Approvals

36. Traveller 

37.	
Spending Authority	

Notes	1 Jun - POCO-Van-POCO, 67 kms \$42.21, F-BD \$27 3 Jun - POCO-Van-POCO, 70 kms \$44.10, F-BD \$27 4 Jun - POCO-Van-POCO, 70 kms \$44.10, Parking \$20, F-BL \$36 5 Jun - POCO-Van-POCO, 70 kms \$44.10, Parking \$30, F \$61 6 Jun - POCO-Van, Taxi \$92.25 to Van, F-B \$48.50, Hotel \$457.35 7 Jun - Van-Vic-POCO, Helijet Booking <sup>Personal</sup> , F-LD \$27, Taxi \$10.25 to Helijet Booking <sup>Personal Information</sup> , Taxi 92.25 Helijet to POCO 10 Jun - POCO-Van-POCO, 70 kms \$44.10, Parking \$40, F-BL \$36 11 Jun - POCO-Van-POCO, Taxi \$94.05 POCO to Van, F-BD \$27, 35kms \$22.05 Van to POCO 12 Jun - POCO-Van-POCO, 70 kms \$44.10, Parking \$30, F-BD \$27
-------	--

**Save**

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

# RECEIPT

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

Licence Plate Number  
Personal Information

Expiration Date/Time

05:37 PM  
JUN 04, 2024

Purchase Date/Time: 03:37pm Jun 04, 2024  
Total Due: CAD\$20.00 - For 2 Hour  
Total Paid: CAD\$20.00 Pmt Type: CC (Chip)  
Ticket #: 00004274 AID: A0000000031010  
S/N #: 520120420738 APL: VISA CREDI  
Setting 1940 - EMV  
Mach Name: Meter - 1  
CVM: NO CARDHOLDER VERIFICATION

Government  
Financial  
Information

Visa

Auth #: 04292

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
JUN 05, 2024

Purchase Date/Time: 08:04am Jun 05, 2024

Total Due: CAD\$30.00  
Total Paid: CAD\$30.00  
Ticket #: 00004322  
S/N #: 520120420738  
Setting 1940 - EMV  
Mach Name: Meter - 1  
CVM:NO CARDHOLDER VERIFICATION

Government  
Financial

Visa

Auth #: 02558

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

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

### SALE

Server #: 003035

REF#: 00000001

Batch #: 254

SEQ: 254001001001

06/06/24

08:32:16

APPR CODE: 065001

VISA

Government Financial  
Information

\*\*/\*\*

AMOUNT

\$92.25

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You  
Please Come Again  
BEL AIR TAXI #050  
COQUITLAM BC

CUSTOMER COPY

Blue bird cabs  
2612 Quadra St Suite 2Fl  
VICTORIA, BC V8T 4E4  
250-382-2222

Transaction 001670

Total

\$10.25

CREDIT CARD SALE

\$10.25

Government  
Financial

Retain this copy for statement  
validation

07-Jun.-2024 2:13:46p.m.  
\$10.25 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXX<sup>Government</sup><sub>Financial</sub>  
Reference ID: 415900505055  
Auth ID: 003821  
MID: \*\*\*\*\*5563  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

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

Licence Plate Number  
Personal Information

Expiration Date/Time

08:39 AM  
JUN 11, 2024

Purchase Date/Time: 08:39am Jun 10, 2024

Total Due: CAD\$40.00  
Total Paid: CAD\$40.00  
Ticket #: 00004686  
S/N #: 520120420738  
Setting 1940 - EMV  
Mach Name: Meter - 1  
CVM: NO CARDHOLDER VERIFICATION

Government  
Financial  
Information

Visa

Auth #: 07839

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

Fri 06/07/2024 4:07 PM

Txn ID: #f4f4e0da

Type: CREDIT

PURCHASE  
VISA CREDIT

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

AID: A0000000031010  
TVR: 0000000000  
IAD: 06141203A00000  
TSI: 0000  
ATC: 0095  
TC: FE93C9D2334E8A89  
UN: 0303D9D6  
Response: APPROVED  
Approval Code: 02233I

Sub Total: \$92.25  
Total: \$92.25

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

SALE

Server #: 001973

Batch #: 062 REF#: 00000005  
06/11/24 SEQ: 062001001005  
APPR CODE: 005781 10:40:19

VISA  
Government Financial  
Information

\*\*\*

AMOUNT \$94.05

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

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU

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

Licence Plate Number  
Personal Information

Expiration Date/Time

06:00 PM  
JUN 12, 2024

Purchase Date/Time: 08:20am Jun 12, 2024

Total Due: CAD\$30.00  
Total Paid: CAD\$30.00  
Ticket #: 00004771  
S/N #: 520120420738  
Setting 1940 - EMV  
Mach Name: Meter - 1  
CVM: NO CARDHOLDER VERIFICATION

Government  
Financial  
Information

Visa

Auth #: 03409

Security Room Security Concern TYPE Se cur ROOM CLERK	FARNWORTH/MIKE NAME PO BOX 9010 STN PROV VICTORIA BC V8W9E2 ADDRESS	379.00 RATE	06/07/24 DEPART 06/06/24 ARRIVE	05:48 TIME 16:22 TIME	Security ACCT#
Government Financial Information					Security Concern
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/06	ROOM	379.00			
06/06	DMF	4.77	A		
06/06	HRM TAX	30.70	B		
06/06	MRDT	11.51	C		
06/06	ME MRDT	9.59	J		
06/06	GST	21.78	L		
06/07	CCARD-VS			457.35	
					.00
===== SUMMARY OF TAXES =====					
DESCRIPTION			TAXED AMOUNT	TAX	
DMF = 1.259% ROOM (AF)				4.77	
HRT = 8% ROOM+DMF (B)				30.70	
MRDT = 3% ROOM+DMF (C)				11.51	
GST MISC (DEK)				.00	
PST MISC (GH)				.00	
GST = 5% RM+DMF+TAX (L)				21.78	
MEMRDT = 2.5% RM+DMF (J)				9.59	
NET CHARGES			TAX	CREDITS	FOLIO
379.00			78.35	457.35	.00
===== GST 886275940RT0002 =====					
06/06	ROOM	379.00			
	DMF	4.77			
	HRM TAX	30.70			
	MRDT	11.51			
	ME MRDT	9.59			
	GST	21.78			

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** June 5, 2024 3:07:03 PM

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking <div>Government Financial</div>	
Thursday, May 2, 2024	Invoice <div>Government</div>
720	FARE-YWH-FULL- \$414.29
Departure:	PHS-Heliport Improvement Fee \$7.62
18:00 Victoria Harbour	+ GST \$21.09
<a href="#">Directions</a>	Billing \$421.91
Arrival:	Taxes \$21.09
18:35 Vancouver Harbour	<b>Grand Total \$443.00</b>
<a href="#">Directions</a>	Mastercard \$443.00
35 minutes	Date / Time May 2, 2024 @ 5:40:42 PM
Confirmed	Summary <div>Government Financial Information</div>

**1 Passengers - FULL FARE****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

006997

[Add to Calendar](#)**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.

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**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:**

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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:**

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

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: June 5, 2024 3:07:38 PM

[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.

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

Booking <div>Government Financial</div>	
Thursday, May 9, 2024	Invoice <div>Government</div>
720	FARE-YWH-FULL- \$414.29
Departure:	PHS-Heliport Improvement Fee \$7.62
18:00 Victoria Harbour	+ GST \$21.09
<a href="#">Directions</a>	Billing \$421.91
Arrival:	Taxes \$21.09
18:35 Vancouver Harbour	Grand Total \$443.00
<a href="#">Directions</a>	
35 minutes	Mastercard \$443.00
Confirmed	Date / Time May 9, 2024 @ 5:43:03 PM
	Summary Government Financial Information

**1 Passengers - FULL FARE****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

010362

[Add to Calendar](#)**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.

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\*\*\*\*\*

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Hunt, Charlotte PSSG:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 12, 2024 4:26:16 PM  
**Attachments:** Personal Information

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



Please review your reservation below.

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

Booking <span>Government Financial</span>	
Sunday, May 12, 2024	Invoice <span>Government</span>
	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$359 \$341.90
719	+ GST \$17.48
	Billing \$349.52
	Taxes \$17.48
Departure: 17:00 Vancouver Harbour » <a href="#">Directions</a>	Grand Total \$367.00
	Mastercard \$367.00
	Date / Time May 12, 2024 @ 4:24:15 PM
Arrival: 17:35 Victoria Harbour » <a href="#">Directions</a>	Summary
	Government Financial Information
35 minutes	
Confirmed	

**1 Passengers - SALES**

• **Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

013500

[Add to Calendar](#)**Booking #****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  
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SALE Fares do not qualify for combination with Kids Fly Free promotions.

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From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: June 5, 2024 3:07:39 PM

[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.

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

Booking <div>Government Financial</div>	
Thursday, May 16, 2024	Invoice <div>Government Financial</div>
720	FARE-YWH-FULL- \$414.29
Departure:	PHS-Heliport Improvement Fee \$7.62
18:00 Victoria Harbour	+ GST \$21.09
<a href="#">Directions</a>	Billing \$421.91
Arrival:	Taxes \$21.09
18:35 Vancouver Harbour	Grand Total \$443.00
<a href="#">Directions</a>	Mastercard \$443.00
35 minutes	Date / Time May 16, 2024 @ 5:18:40 PM
Confirmed	Summary <div>Government Financial Information</div>

**1 Passengers - FULL FARE****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

031601

[Add to Calendar](#)**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.

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\*\*\*\*\*

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: May 21, 2024 11:42:30 AM

[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!

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

Booking <small>Government Financial</small>	
Tuesday, May 21, 2024	Invoice <small>Government Financial</small>
711	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$299 \$284.76
12:30 Vancouver Harbour	+ GST \$14.62
<a href="#">Directions</a>	Billing \$292.38
Arrival:	Taxes \$14.62
13:05 Victoria Harbour	Grand Total \$307.00
<a href="#">Directions</a>	
Dropoff:	Mastercard \$307.00
Taxi Requested	Date / Time May 21, 2024 @ 11:41:44 AM
35 minutes	Summary <small>Government Financial Information</small>

**Confirmed**

Expiration	Government Financial
Authorization	014284

**1 Passengers - SuperSale**

• **Mike Farnworth, Male**

[Add to Calendar](#)

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

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From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: June 17, 2024 9:15:16 AM

[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.

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

Booking <div>Government Financial Information</div>	
Wednesday, May 22, 2024	Invoice <div>Government Financial</div>
914	SALE - Seat Sale \$129 \$122.86
Departure:	PHS-Heliport Improvement Fee \$7.62
18:00 Nanaimo Harbour	+ GST \$6.52
<a href="#">Directions</a>	Billing \$130.48
Arrival:	Taxes \$6.52
18:20 Vancouver Harbour	Grand Total \$137.00
<a href="#">Directions</a>	
20 minutes	Mastercard \$137.00
Confirmed	Date / Time May 22, 2024 @ 5:27:47 PM
	Summary <div>Government Financial Information</div>

**1 Passengers - FULL FARE****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

030094

[Add to Calendar](#)**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.

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\*\*\*\*\*

# Booking Statement

Booking #

Government  
Financial

Date

Saturday, May 4, 2024

Departure

14:30

Vancouver Harbour

Arrival

15:05

Victoria Harbour

Duration

35 minutes

1 Passengers » SALES

Farnworth, Mike

Status:

Confirmed

Invoice Government  
Financial

PHS-Heliport Improvement Fee	1 @	\$7.62
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SALE - Seat Sale \$359	1 @	\$341.90
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+ GST		\$17.48
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**Canadian Dollars** **\$367.00**

Mastercard		\$367.00
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: : : : : Government  
Financial  
Information (#061783)

## FARE RULES:

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# Booking Statement

Booking #

Government  
Financial

Date

Sunday, May 5, 2024

Departure

09:00

Victoria Harbour

Arrival

09:35

Vancouver Harbour

Duration

35 minutes

1 Passengers » SALES

Farnworth, Mike

Status:

Confirmed

Invoice Government  
Financial  
Information

PHS-Heliport Improvement Fee	1 @	\$7.62
------------------------------	-----	--------

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

+ GST		\$12.52
-------	--	---------

**Canadian Dollars** **\$263.00**

Mastercard		\$263.00
------------	--	----------

: : : : : Government  
Financial  
Information (#005264)

## FARE RULES:

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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

# Booking Statement

## Booking #

Government  
Financial  
Information

### Date

Sunday, May 5, 2024

### Departure

17:00

Vancouver Harbour

### Arrival

17:35

Victoria Harbour

### Duration

35 minutes

1 Passengers » SALES

Farnworth, Mike

### Status:

Confirmed

## Invoice

Government  
Financial  
Information

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$255	1 @	\$242.86
+ GST		\$12.52

## Canadian Dollars

**\$263.00**

Mastercard

\$263.00

: : : : : Government  
Financial  
Information (#065732)

### 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

# Booking Statement

Booking #  
Government  
Financial  
Information

Date  
Tuesday, May 21, 2024

Departure  
12:30  
Vancouver Harbour

Arrival  
13:05  
Victoria Harbour

Duration  
35 minutes

1 Passengers » SuperSale  
Farnworth, Mike

Status:  
Confirmed

Invoice  
Government  
Financial  
Information

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$299	1 @	\$284.76
+ GST		\$14.62

**Canadian Dollars** **\$307.00**

Mastercard	\$307.00
Government Financial Information (#014284)	

## 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.

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## 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

# Booking Statement

Booking #

Government  
Financial

Date

Wednesday, May 22, 2024

Departure

18:00

## Nanaimo Harbour

Arrival

18:20

## Vancouver Harbour

### Duration

20 minutes

1 Passengers » FULL

FARE

Farnworth, Mike

Status:

Confirmed

**Invoice** Government  
Financial  
Information

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$129	1 @	\$122.86
+ GST		\$6.52

## Canadian Dollars

**\$137.00**

Mastercard

\$137.00

Government  
Financial  
Information (#030094)

### 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)

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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.

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**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



AIR CANADA

Passenger: Farnworth Michael (ADT)

Booking Reference: Government  
Financial

Ticket number: Personal Information

Air Canada Reservations, 1-888-247-2262  
Issuing date: May-28, 2024

ELECTRONIC TICKET RECEIPT

This is your 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.  
NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	AC110	11:00 Sunday 14 Jul 2024	18:33 Sunday 14 Jul 2024
Fare: Comfort Fare basis: MD1NZCCO Booking status: OK	Operated by: AIR CANADA Aircraft type: Airbus A321 Number of stops: 0			Cabin: Economy (M) Duration: 04:33
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	HALIFAX, Stanfield Intl (YHZ)	AC616	19:40 Sunday 14 Jul 2024	22:48 Sunday 14 Jul 2024
Fare: Comfort Fare basis: MD1NZCCO Booking status: OK	Operated by: AIR CANADA Aircraft type: Airbus A321 Number of stops: 0			Cabin: Economy (M) Duration: 02:08
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store 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.

YVRYHZ

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

**Form of payment:**CC CA Government Financial  
Personal Information**Endorsements:**

AC ONLY -BG AC

**Air Transportation Charges:**

CAD 868.00

**Taxes, Fees and Charges:**

Air Travellers Security Charge - Canada(CA)	CAD 9.46
Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 45.12
Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 0.91
Airport Improvement Fee - Canada(SQ)	CAD 32.00
<b>Total Amount:</b>	<b>CAD 955.49</b>

## GENERAL CONDITIONS OF CARRIAGE

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

**Within Canada**

When you should check in: 90 minutes

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

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

**To/From the US**

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

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

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

**International**

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

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

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

**6. Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or



## Booking Confirmation





Booking Reference:	Government Financial	Date of issue: 29 May, 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					
Wednesday 17 Jul, 2024	19:00 <b>Halifax</b> Halifax Stanfield Int. (YHZ), Nova Scotia		20:09 <b>Ottawa</b> Ottawa Int. (YOW), Ontario	 AC2273	<b>2hr09</b> Cabin : Economy Class (K) Operated by: Air Canada Express - PAL Airlines   <b>De Havilland Dash 8-400</b> Food for purchase on board
Wednesday 17 Jul, 2024	21:45 <b>Ottawa</b> Ottawa Int. (YOW), Ontario		00:03 + 1 day <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC347	<b>5hr18</b> Cabin : Economy Class (K) Operated by: Air Canada   <b>737 MAX 8</b> Food for purchase on board

### Passengers

 <b>Michael Farnworth</b>	<b>Seats</b>
<b>Ticket number</b> Government Financial	<b>AC2273</b> Pers <b>AC347</b> onal Secu

## Purchase summary

MasterCard

Government

Amount paid: \$442.13

1 adult



### Air transportation charges

Base fare Economy - Comfort 340.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

Harmonized Sales Tax - Canada - 100092287 RT0001 57.67

Airport Improvement Fee - Canada 35.00

Total before options (per passenger) \$442<sup>13</sup>

**GRAND TOTAL (Canadian dollars) \$442<sup>13</sup>**



## Check-in and boarding gate deadlines

Within Canada

**240**  
minutes

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

<sup>1</sup> From Toronto Billy Bishop Airport (YTZ) — Check-in and baggage drop-off closes 30 minutes prior.

11.

# Booking Statement

Booking #

Government  
Financial  
Information

Date

Tuesday, Apr 23, 2024

Departure

18:00

Vancouver Harbour

Arrival

18:35

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Farnworth, Mike

Status:

Confirmed

Invoice Government  
Financial  
Information

FARE-YWH-FULL-	1 @	\$414.29
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$21.09

## Canadian Dollars

## \$443.00

Mastercard

\$443.00

 \*\*\*\* \* Government  
 \*\*\*\* \* Financial  
 Information (#034929)

### 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.

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### ACCESSIBILITY:

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

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### 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

12.

# Booking Statement

Booking #  
Government  
Financial  
Information

Date  
Tuesday, Apr 23, 2024

Departure  
09:00  
Victoria Harbour

Arrival  
09:35  
Vancouver Harbour

Duration  
35 minutes

2 Passengers » FULL  
FARE  
Edmonds, Claire  
Farnworth, Mike

Status:  
Confirmed

Invoice <small>Government Financial Information</small>		
FARE-YWH-FULL-	2 @	\$828.58
PHS-Heliport Improvement Fee	2 @	\$15.24
+ GST		\$42.18
<b>Canadian Dollars</b>		<b>\$886.00</b>
Mastercard		\$886.00
**** * <small>Government Financial Information</small> ****	(#087664)	

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.

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**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Guerard, Erin PSSG:EX](#)  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** April 26, 2024 10:17:31 AM  
**Attachments:** Personal Information

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

Harbour Air Seaplanes

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

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	Personal Information
	Name	Claire Edmonds

Booking		Government Financial Information
Sunday, May 5, 2024		Invoice
Flight #2267/Twin Otter		Air Transportation Charges
Departure: 18:05 Vancouver Harbour » <a href="#">Directions</a>	Sked 200 : (6) Flex	\$194.50
	Sked 200 : Fuel Surcharge	\$11.00
	Sked 200 : Sustainability Fee	\$1.18
	Sked 200 : Vancouver Terminal Fee	\$2.00
Arrival: 18:40 Victoria Harbour » <a href="#">Directions</a>	Sked 200 : Victoria Terminal Fee	\$12.85
	Taxes, Fees and Charges	

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Mike Farnworth, Male

[Add to Calendar](#)

Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$11.62
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00

Billing	\$232.38
Taxes	\$11.62
<b>Grand Total</b>	<b>\$244.00</b>

Master Card	\$244.00
Date / Time	April 26, 2024 @ 10:15:24 AM
Summary	Government Financial Information
Expiration	
Authorization	000066

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

## Flex Terms & Conditions

### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

### Required Travel Documents:

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

### Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for

**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Guerard, Erin PSSG:EX](#)  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** April 26, 2024 11:18:54 AM  
**Attachments:** Personal Information

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Harbour Air Seaplanes

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

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	Personal Information
	Name	Claire Edmonds

Booking

Government Financial Information

Sunday, May 5, 2024	Invoice <div>Government Financial</div>
Flight #2267/Twin Otter	Master Card \$244.00
Departure: 18:05 Vancouver Harbour » <a href="#">Directions</a>	Date / Time April 26, 2024 @ 10:15:24 AM
Arrival: 18:40 Victoria Harbour » <a href="#">Directions</a>	Summary <div>Government Financial Information</div>
	Expiration
	Authorization 000066

35 minutes

CX - Cancelled

1 Passenger(s) - Flex

• Mike Farnworth, Male

[Add to Calendar](#)

---

**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

## Flex Terms & Conditions

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- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
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### Required Travel Documents:

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

### Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

### Baggage:

- Guaranteed Baggage is 25 lbs per passenger.

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: June 17, 2024 2:07:08 PM

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking <small>Government Financial</small>	
Friday, June 7, 2024	Invoice <small>Government Financial</small>
851	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$359 \$341.90
07:00 Vancouver Harbour	+ GST \$17.48
<a href="#">Directions</a>	Billing \$349.52
Arrival:	Taxes \$17.48
07:35 Victoria Harbour	Grand Total \$367.00
<a href="#">Directions</a>	
35 minutes	Mastercard \$367.00
Confirmed	Date / Time June 7, 2024 @ 6:05:20 AM
	Summary Government Financial Information

**1 Passengers - SALES****Mike Farnworth, Male**

Expiration

Government  
Financial

Authorization

033503

[Add to Calendar](#)**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  
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**ACCESSIBILITY :**

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**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:**

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

**AMENITIES:**

From: [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
To: [Hunt, Charlotte PSSG:EX](#)  
Subject: Thank you for choosing to take off with Helijet!  
Date: June 17, 2024 2:07:16 PM

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

Booking		Government Financial Information
Friday, June 7, 2024	Invoice	Government Financial Information
	PHS-Heliport Improvement Fee	\$7.62
	SALE - Seat Sale \$359	\$341.90
714	+ GST	\$17.48
	Billing	\$349.52
	Taxes	\$17.48
Departure: 14:30 Victoria Harbour <a href="#">Directions</a>	Grand Total	\$367.00
	Mastercard	\$367.00
	Date / Time	June 7, 2024 @ 2:15:03 PM
Arrival: 15:05 Vancouver Harbour <a href="#">Directions</a>	Summary	Government Financial Information
Dropoff: Taxi Requested  35 minutes		

**Confirmed**

Expiration	Government Financial
Authorization	039311

**1 Passengers - SALES**

• **Mike Farnworth, Male**

[Add to Calendar](#)

**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.

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