

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2024 July to September

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 699.04

Other Travel in Province: \$ 2,688.42

Out of Country Travel:

Out of Province Travel: -\$ 1,352.50

Total travel expenses paid this quarter: \$ 2,034.96

Travel expenses fiscal year-to-date: \$ 19,872.41

Booking Statement

Booking #

Personal Information

Date
Friday, Jun 7, 2024

Departure
07:00
Vancouver Harbour

Arrival
07:35
Victoria Harbour

Duration
35 minutes

1 Passengers » SALES
Farnworth, Mike

Status:
Confirmed

Invoice Personal Information

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

Canadian Dollars **\$367.00**

Mastercard \$367.00

Government Financial Information (#033503)

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

From: passengerservices@helijet.com
To: [Hunt, Charlotte PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: July 4, 2024 2:28:43 PM

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

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

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

Booking

Personal Information

Friday, June 7, 2024

714

Departure:
14:30 Victoria Harbour
[Directions](#)

Arrival:
15:05 Vancouver Harbour
[Directions](#)

Dropoff:
Taxi Requested

35 minutes

Invoice	Personal Information
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$359	\$341.90
+ GST	\$17.48
Billing	\$349.52
Taxes	\$17.48
Grand Total	\$367.00
Mastercard	\$367.00
Date / Time	June 7, 2024 @ 2:15:03 PM
Summary	Government Financial Information

Confirmed

Expiration	Government Financial
Authorization	039311

1 Passengers - SALES

• **Mike Farnworth, Male**

[Add to Calendar](#)

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*****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:

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

 <div> <div>Where ideas work</div> </div>										Travel Voucher (Restricted Use)	
										Claim Number TRA-FAR240804	
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 August 7, 2024		Name Mike Farnworth		Reason for Travel							
Headquarters POCO		Job Title Minister		Ministerial Duties							
Type Of Travel In Province		Ministry PSSG									
14. Fiscal year 2024	15. Destination POCO-VCO-POCO	16. Start of Day 07:45	17. End of Day 17:00	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
10-Jul	POCO-VCO-POCO	07:45	17:00	70	\$44.10	\$30.00	L \$27.00	\$0.00	\$0.00		
11-Jul	POCO-VCO-POCO	09:00	12:15	70	\$44.10	\$30.00	L \$27.00	\$0.00	\$0.00		
18-Jul	POCO-VCO-POCO	10:00	17:15	70	\$44.10	\$30.00	L \$27.00	\$0.00	\$0.00		
22-Jul	POCO-Langley-POCO	10:30	17:45	55	\$34.65	\$0.00	L \$27.00	\$0.00	\$0.00		
29-Jul	POCO-VCO-POCO	12:45	17:30	70	\$44.10	\$30.00		\$0.00	\$0.00		
31-Jul	POCO-Langley-POCO	12:30	16:30	45	\$28.35	\$0.00		\$0.00	\$0.00		
4-Aug	POCO-Vancouver-POCO	08:00	16:00		\$0.00	\$0.00	L \$27.00	\$0.00	\$24.79	Skytrain & Uber	
					\$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. \$239.40	23. \$120.00		24. \$135.00	25. \$0.00	26. \$24.79	27. Claim Total \$519.19	
28. Client Code 010 010	29. Resp. 15001 16001	30. Service Line 10000 10000	31. STOB 5701 5702 5750		32. Project 1500000 15MTGCA		33. Supplier Code Personal Information		34. Amount Personal \$519.19 Personal Information \$0.00 \$0.00 \$0.00		
Drafted by Charlotte Hunt				Only if different from traveller		AMOUNT PAYABLE			35. \$519.19		
Approvals		36. Traveller		37. Spending Authority							
Notes 10 Jul - POCO-VCO-POCO, 70 kms \$44.10, Parking \$30, F-BD \$27 11 Jul - POCO-VCO-POCO, 70 kms \$44.10, Parking \$30, F-BD \$27 18 Jul - POCO-VCO-POCO, 70 kms \$44.10, Parking \$30, F-BD \$27 22 Jul - POCO-Langley-POCO, 55 kms \$34.65, F-BD \$27 29 Jul - POCO-VCO-POCO, 70 kms \$44.10, Parking \$30 31 Jul - POCO-Langley-POCO, 45 kms \$28.35 4 Aug - POCO-Van-POCO, F-BD \$27, Skytrain \$6.35, \$6.35, \$12.09											Save

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

Licence P1
Personal Information

06:00 PM
JUL 10, 2024

Purchase Date/Time: 08:39am Jul 10, 2024
Total Due: CAD\$30.00
Total Paid: CAD\$30.00
Ticket #: 00006488
S/N #: 520120420738
Setting 1940 - EMV
Mach Name: Meter - 1
CVH:NO CARDHOLDER VERIFICATION

Personal
Information

Visa

Auth #: 0819

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

Licence Plate Number
Personal Information

06:00 PM
JUL 11, 2024

Purchase Date/Time: 09:48am Jul 11, 2024
Total Due: CAD\$30.00
Total Paid: CAD\$30.00
Ticket #: 00006553
S/H #: 520120420738
Setting 1940 - EMV
Mach Name: Meter - 1
CVH:NO CARDHOLDER VERIFICATION

Personal
Information

Visa

Auth #: 0537

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

Licence Plate Number
Personal Information

06:00 PM
JUL 18, 2024

Purchase Date/Time: 10:56am Jul 18, 2024
Total Due: CAD\$30.00
Total Paid: CAD\$30.00
Ticket #: 00007067
S/N #: 520120420738
Setting 1940 - EMV
Mach Name: Meter - 1
CVH:NO CARDHOLDER VERIFICATION

Personal
Information

Visa

Auth #: 0928

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

Licence Plate Number
Personal Information

06:00 PM
JUL 29, 2024

Purchase Date/Time: 01:49pm Jul 29, 2024
Total Due: CAD\$30.00
Total Paid: CAD\$30.00
Ticket #: 00006499
S/N #: 520120420741
Setting 1940 - EMV
Mach Name: Meter - 4
CVH:NO CARDHOLDER VERIFICATION

Personal
Information

Visa

Auth #: 0864



To Vancouver

COMPASS ACCOUNT

\$6.35

Shows up on statement as COMPASS ACCOUNT Personal Information

Transaction Details

From Account

Personal Information

Transaction Date

Aug 04, 2024

Posted on

Aug 04, 2024

Location

BURNABY BC

Related Services

[Dispute this transaction](#)



From Vancouver

COMPASS ACCOUNT

\$6.35

Shows up on statement as COMPASS ACCOUNT

Personal
Information

Transaction Details

From Account

Personal Information

Transaction Date

Aug 04, 2024

Posted on

Aug 04, 2024

Location

BURNABY BC

Related Services

[Dispute this transaction](#)



UBER CANADA/UBERTRIP

\$12.09

Shows up on statement as UBER CANADA/UBERTRIP Personal Information

Transaction Details

From Account Personal Information

Transaction Date

Aug 04, 2024

Posted on




Aug 04, 2024

Location

TORONTO ON

Related Services

[Dispute this transaction](#)

		<h1>Where ideas work</h1>		<h2>Travel Voucher (Restricted Use)</h2>																																																																																																																																			
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22. TOTALS OF COLUMNS <table border="1"> <tr> <td>\$164.43</td> <td>\$0.00</td> </tr> </table>				\$164.43	\$0.00	23. <table border="1"><tr><td>\$0.00</td></tr></table>	\$0.00	24. <table border="1"><tr><td>\$79.00</td></tr></table>	\$79.00	25. <table border="1"><tr><td>\$908.42</td></tr></table>	\$908.42	26. <table border="1"><tr><td>\$218.25</td></tr><tr><td>\$208.25</td></tr></table>	\$218.25	\$208.25	27. Claim Total <table border="1"> <tr> <td>Personal Information</td> <td>\$1370.10</td> </tr> </table>	Personal Information	\$1370.10																																																																																																																						
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28. Client Code <table border="1"> <tr><td>010</td></tr> <tr><td>010</td></tr> <tr><td>010</td></tr> <tr><td>908=010</td></tr> </table>	010	010	010	908=010	29. Resp. <table border="1"> <tr><td>15001</td></tr> <tr><td>15001</td></tr> <tr><td>15001</td></tr> <tr><td>15001</td></tr> </table>	15001	15001	15001	15001	30. Service Line <table border="1"> <tr><td>10000</td></tr> <tr><td>10000</td></tr> <tr><td>10000</td></tr> <tr><td>10000</td></tr> </table>	10000	10000	10000	10000	31. STOB <table border="1"> <tr><td>5701</td></tr> <tr><td>5702</td></tr> <tr><td>5750</td></tr> <tr><td>5751</td></tr> </table>	5701	5702	5750	5751	32. Project <table border="1"> <tr><td>15MTVNC</td></tr> <tr><td>1500000</td></tr> <tr><td>15MTCCA</td></tr> <tr><td>15MTCCA</td></tr> </table>	15MTVNC	1500000	15MTCCA	15MTCCA	33. Supplier Code <table border="1"> <tr><td>Personal Information</td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>	Personal Information				34. Amount <table border="1"> <tr><td>Personal \$171.94</td></tr> <tr><td>Personal \$210.70 *</td></tr> <tr><td>\$79.00</td></tr> <tr><td>\$908.42</td></tr> <tr><td>\$0.00</td></tr> </table>	Personal \$171.94	Personal \$210.70 *	\$79.00	\$908.42	\$0.00																																																																																																				
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Drafted by Charlotte Hunt Only if different from traveller				AMOUNT PAYABLE																																																																																																																																			
Approvals		36. Traveller 	37. Spending Authority 																																																																																																																																				
Notes 10 Aug - POCO-Nanaimo, 53 kms \$33.39, personal stay, Ferry 11 Aug - Nanaimo-Victoria, 112 kms \$70.56, Hotel \$454.21 12 Aug - Victoria, F-D \$39.50, Hotel \$454.21 13 Aug - Victoria-POCO, 96 KMS \$60.48, F-D \$39.50, Ferry Note: Email from finance approved valet parking in on this claim.																																																																																																																																							
<div>Save</div>																																																																																																																																							



BCF - ONLINE SALES & BOOK

\$40.00

Prepayment Aug 10 and 13

Shows up on statement as BCF - ONLINE SALES & BOOK

Personal Information

Transaction Details

From Account

Personal Information

Personal Information

Transaction Date

Aug 01, 2024

Posted on

Aug 02, 2024

Location

VICTORIA BC CA

Related Services

Dispute this transaction



BCF - ONLINE SALES & BOOK

Prepayment for Aug 13

\$5.00

Shows up on statement as BCF - ONLINE SALES & BOOK

Personal Information

Transaction Details

From Account

Personal Information

Personal Information

Transaction Date

Aug 06, 2024

Posted on

Aug 07, 2024

Location

VICTORIA BC CA

Related Services

Dispute this transaction

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/10
BOOKING-
REF#: Personal Information

Reservation Only

1	Reservation fe	20.00	
20'	Undersize Vehi	67.40	
1	Adult	Personal	
1	Port Fee Adul	Information	
		on	

- \$19.10
- \$0.25

Total	Personal
Prepayment	Information
	20.00

Visa
*****Personal
AUTH 090411 66338141 0010019730 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$86.75

CARDHOLDER COPY
HSB 10 Aug 2024 14:43:01
Personal Information

S

T

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/13
BOOKING-
REF#: Personal Information

Reservation Only

1	Reservation fe	20.00	
1	Res Change Fee	5.00	
20'	Undersize Vehi	67.40	
1	Adult	Personal	
		Information	

- \$19.10

Total	Personal
Prepayment	Information
	25.00

Visa
*****Personal
AUTH 092501 66336651 0010019550 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$86.50

STANDBY

CARDHOLDER COPY
SWB 13 Aug 2024 10:36:41
Personal Information

S

ET


Security Concern ROOM Security Concern TYPE Security Concern ROOM CLERK	FARNWORTH/MICHAEL/MR NAME Personal Information Personal Information ADDRESS	359.00 RATE	08/13/24 DEPART 08/11/24 ARRIVE	13:31 TIME 16:24 TIME	Government ment ACCT#
Government Financial Information			Security Concern		
PAYMENT					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/11	VALETPKG	NK 32.00			
08/11	GST	NK 1.60	E		
08/11	ROOM	Personal Information 359.00			
08/11	DEST FEE	3.59	A		
08/11	RM PST	29.01	B		
08/11	MRDT	10.88	C		
08/11	RM GST	18.13	D		
08/12	VALETPKG	NK 32.00			
08/12	GST	NK 1.60	E		
08/12	ROOM	Personal Information 359.00			
08/12	DEST FEE	3.59	A		
08/12	RM PST	29.01	B		
08/12	MRDT	10.88	C		
08/12	RM GST	18.13	D		
08/13	CCARD-VS		908.42		
PAYMENT RECEIVED BY: VISA		Government Financial Information			
				.00	
SUMMARY OF TAXES					
DESCRIPTION		TAXED AMOUNT	TAX		
A	DEST MKT FEE	.00	7.18		
B	ROOM PST	.00	58.02		
C	MRDT	.00	21.76		
D	ROOM GST	.00	36.26		
E	OTHER GST	.00	3.20		
F	PROV SALES TAX	.00	.00		
H	GNS ROOM PST 8%	.00	.00		
I	GNS MRDT 3%	.00	.00		
K	LIQUOR TAX	.00	.00		
L	GST INCLUSIVE	.00	.00		
NET CHARGES				FOLIO	
782.00		TAX 126.42	CREDITS 908.42	.00	
EXP. REPORT SUMMARY					
08/11	VALETPKG	32.00			
	GST	1.60			
	ROOM	359.00			
	DEST FEE	3.59			
	RM PST	29.01			
	MRDT	10.88			
	RM GST	18.13			
08/12	VALETPKG	32.00			
	GST	1.60			
	ROOM	359.00			
	DEST FEE	3.59			
	RM PST	29.01			
	MRDT	10.88			
	RM GST	18.13			

From: Snoddon, Michael PSSG:EX
To: Hunt, Charlotte PSSG:EX; Guerard, Erin PSSG:EX
Subject: FW: Air Canada - 17 Jul 2024: Halifax - Vancouver (Booking Reference: Personal Information) - Your booking has been cancelled
Date: July 9, 2024 10:35:19 AM

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, July 9, 2024 8:09 AM
To: Farnworth, Mike PSSG:EX Personal Information
Subject: Air Canada - 17 Jul 2024: Halifax - Vancouver (Booking Reference: Personal Information) - Your booking has been cancelled

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.



Your booking has been cancelled

Booking reference: Personal Information

Date of issue: 29 May, 2024

Michael Farnworth

Ticket #: Government Financial Information

Refund

Date of issue: 09 Jul, 2024

CA \$442.13

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$442.13 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Michael Farnworth CA \$340.00

Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001 CA \$57.67

Air Travellers Security Charge - Canada CA \$9.46

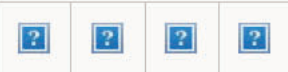
Airport Improvement Fee - Canada CA \$35.00

Total amount paid CA \$442.13

Balance (refund) CA \$442.13



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



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

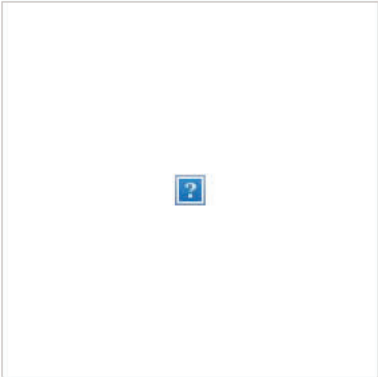
To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional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

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

From: [Air Canada](#)
To: [Guerard, Erin PSSG:EX](#)
Subject: Air Canada - 14 Jul 2024: Vancouver - Halifax (Booking Reference: Persona) - Your booking has been cancelled
Date: July 9, 2024 8:14:27 AM

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



Your booking has been cancelled

Booking reference: Personal Information	Date of issue: 28 May, 2024
Michael Farnworth	Ticket # Government Financial Information

Refund

Date of issue: 09 Jul, 2024

CA \$955.49

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$955.49 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Michael Farnworth CA \$868.00

Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001 CA \$0.91

Air Travellers Security Charge - Canada CA \$9.46

Airport Improvement Fee - Canada CA \$32.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$45.12

Total amount paid CA \$955.49

Balance (refund) **CA \$955.49**



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



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

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

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

Where ideas work

Claim Number	TRA-FAR240905
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Audited by ALL on Sep 9, 2024



COMPASS ACCOUNT

\$6.35

Shows up on statement as COMPASS ACCOUNT Government

Transaction Details

From Account

Personal Information

Government
Financial

Transaction Date

Aug 26, 2024

Posted on

Aug 26, 2024

Location

BURNABY BC

Related Services

Dispute this transaction



COMPASS VENDING BURNAB

for Aug 26 Travel

\$3.20

Shows up on statement as COMPASS VENDING BURNAB : Govern
ment

Transaction Details

From Account

Personal Information

Government
Financial

Transaction Date

Aug 27, 2024

Posted on

Aug 28, 2024

Location

BURNABY BC CA

Related Services

Dispute this transaction

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

SALE

Server #: 009846 REF#: 00000005
Batch #: 729 SEQ: 729001001005
08/26/24 17:20:17
APPR CODE: 005251
VISA
***** Government
Financial

AMOUNT \$24.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00

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

CUSTOMER COPY

BEL-AIR TAXI - 183
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 001175 1 REF#: 00000004
Batch #: 230 SEQ: 230001001004
08/26/24 22:54:48
APPR CODE: 034541
VISA
***** Government
Financial

AMOUNT \$20.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again
BEL-AIR TAXI - 142
COQUITLAM BC

CUSTOMER COPY

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

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
AUG 29, 2024

Purchase Date/Time: 08:54am Aug 29, 2024
Total Due: CAD\$30.00 Date: \$30.00 - Until 6 P
Total Paid: CAD\$30.00 Pmt Type: CC (Chip
Ticket #: 00010684 AID: A0000000031010
S/N #: 520120420738 APL: VISA CREDI
Setting 1940 - EMV
Mach Name: Meter - 1
CVM: NO CARDHOLDER VERIFICATION

Government
Financial Visa

Auth #: 05254

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

TRANSACTION RECORD
BLUEBIRD CABS #223
2612 QUADRA ST
VICTORIA BC

Car#223

Purchase

Sep 05, 2024 16:38:04
VISA ***** Government

Entry: Tap EMV (H)

Ref#: 792-05JDSNG3TG2UB9C

Auth#: 041331 Response: 01-027

Order: MG01725579483099

Username: 0223

Amount \$ 10.15

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

250-382-2222
www.taxi.com

Important: Retain this copy for your record

Security Room Security Concern TYPE Sec urity ROOM CLERK	FARNWORTH/MICHAEL/MR NAME Personal Information Personal Information ADDRESS	289.00 RATE	09/05/24 DEPART 09/04/24 ARRIVE	13:07 TIME 20:57 TIME	Government ment ACCT#
		Government Financial Information			Personal Informati
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
09/04	ROOM	Personal 289.00			
09/04	DEST FEE	Personal 2.89	A		
09/04	RM PST	Personal 23.35	B		
09/04	MRDT	Personal 8.76	C		
09/04	RM GST	Personal 14.59	D		
09/05	CCARD-VS			338.59	
	PAYMENT RECEIVED BY: VISA	Government Financial Information			
					.00
	DESCRIPTION	SUMMARY OF TAXES	TAXED AMOUNT	TAX	
A	DEST MKT FEE		.00	2.89	
B	ROOM PST		.00	23.35	
C	MRDT		.00	8.76	
D	ROOM GST		.00	14.59	
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 49.59	CREDITS 338.59	FOLIO .00	
	289.00				
		EXP. REPORT SUMMARY			
09/04	ROOM	289.00			
	DEST FEE	2.89			
	RM PST	23.35			
	MRDT	8.76			
	RM GST	14.59			

See our "Privacy & Cookie Statement" on Security Concern

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Concern

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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

Where ideas work

Claim Number	TRA-FAR240912
--------------	---------------

Date	September 13, 2024	Name	Mike Farnworth	Reason for Travel Ministerial Duties
Headquarters	POCO	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSSG	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$94.50	\$30.00		\$27.00	\$0.00	\$0.00	Claim Total \$151.50

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
010	15001	10000	5702	1500000	Personal Informati	\$151.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Charlotte Hunt	Only if different from traveller	AMOUNT PAYABLE	35.	\$151.50
------------	----------------	----------------------------------	----------------	-----	----------

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

Notes	10 Sep - POCO to Richmond & return, 80 kms \$50.40 12 Sep - POCO to Vancouver & return, 70 kms \$44.10, Parking \$30, F-BD \$27	<div>Save</div>
-------	--	-----------------

Personal Information

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

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
SEP 12, 2024

Purchase Date/Time: 09:45am Sep 12, 2024

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

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

Ticket #: 00012325 AID: A00000000310

S/N #: 520120420738 APL: VISA CRED

Setting 1940 - EMV

Mach Name: Meter - 1

CVM: NO CARDHOLDER VERIFICATION

Govern
#***ment, Visa
Financia

Auth #: 0805

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

Personal Information

Where ideas work

Claim Number	TRA-FAR240919
--------------	---------------

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Audited by ALL on Sep 20, 2024

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

SALE

Server #: 001562

Batch #: 190 REF#: 00000003
09/16/24 SEQ: 190001001003
APPR CODE: 019041 12:07:30
VISA
***** Government
Financial **/**

AMOUNT \$88.35

00 - APPROVED - 001

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

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

CUSTOMER COPY

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

Purchase

Sep 19, 2024 15:04:13
VISA ***** Government
Financial

Entry: Tap EMV (H)
Ref#: 314-0SK2YN17AHMNKJO
Auth#: 024151 Response: 01-027
Order: MGO1726767253081
Username: 4839d26

Amount \$ 91.05

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Important: Retain this copy for your
record

Personal Information

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

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

Personal
Information
Personal
Information

ADVANCE DEPOSIT

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

Guest Signature

Cashier No. 246

Vancouver, BC, Canada
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604952
Page # : 1 of 2
Group Name : Ubcm 2024 - Union Of Bc Municipalities

Union of BC Municipalities (UBCM)
Mr Mike Farnworth
Unknown

Arrival : 09-16-24
Departure : 09-19-24

Date	Description	Additional Information	Charges	Credits
09-16-24	Deposit Transferred at C/I	1 night non refundable room and tax deposit required		464.61
09-16-24	Room Charge		385.00	
09-16-24	Destination Marketing Fee		4.85	
09-16-24	Room PST		42.88	
09-16-24	Room GST		21.64	\$464.61
09-16-24	Major Event MRDT		9.75	
09-16-24	Major Event MRDT GST		0.49	
Personal Information				
09-17-24	Room Charge		385.00	
09-17-24	Destination Marketing Fee		4.85	
09-17-24	Room PST		42.88	
09-17-24	Room GST		21.64	\$464.61
09-17-24	Major Event MRDT		9.75	
09-17-24	Major Event MRDT GST		0.49	
Personal Information				
09-18-24	Room Charge		385.00	
09-18-24	Destination Marketing Fee		4.85	
09-18-24	Room PST		42.88	
09-18-24	Room GST		21.64	\$464.61
09-18-24	Major Event MRDT		9.75	
09-18-24	Major Event MRDT GST		0.49	
Personal Information				
09-19-24	Visa	XXXXXXXXXX Government Financial Information	XX/XX	Personal Information
				\$929.22

For information or reservations, visit us at

Security Concern

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

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Thank you for choosing to stay with