

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2017 July to September

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 444.23

Other Travel in Province: \$ 237.74

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 681.97

Travel expenses fiscal year-to-date: \$ 681.97

AT18EXESLP18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127096

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. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Farnworth, Mike				Employee ID Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General				Job Title		Travel Group Code 4	
5. Date Completed 2017/08/23		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2017							
07/17	Van - Vic (HJ)	1500	2359	70	37.10	231.00	36.00
07/18	Vic	0001	2359		0.00		61.00
07/19	Vic	0001	2359		0.00		61.00
07/20	Vic	0001	2359		0.00	67.00	61.00
07/21	Vic - Van (HJ)	0001	2000	70	37.10	231.00	61.00
07/22	Van - PG RTN Charter	0800	2000	85	45.05		61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 119.25	\$ 529.00 Personal Information	\$ 341.00	\$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
010	15001	10000	5711	1500000MTVNC	Government Financial Information		Personal Information
010	15001	10000	5750	15MTCCA			
010	15001	10000	5701	15MTVNC			
010	15001	10000	5702	1500000			
Less Travel Advance							
010							
AMOUNT DUE TO EMPLOYEE							54.
							\$ Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E127096 for Farnworth, Mike

3 note(s) returned.

Created On	Author	Note
2017/08/23 11:53:49	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	07/17-Drive home to Helijet (70km) Hel jet to Victoria (\$220). (D&I) 07/18-Victoria (Full) 07/19-Victoria (Full) 07/20-Victoria (Full) 07/21-Helijet Vic to Van (\$231) Drive HJ to home (70km) (Full)
2017/08/23 12:17:01	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	07/22-Drive home to YVR (42.5km) Parking at YVR (\$30, no receipt) Travel to PG. Drive YVR to home (42.5km) (full)
2017/08/23 14:36:44	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	Correction to July 22- Parking Receipt lost. Will claim on future voucher.

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BLUEBIRD CABS LTD
CND 40
2612 GARDEN ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF842693

BATCH#: 227
SHIFT#: 000

Sale

INV#: 0000000002

VISA

Card

SEQ#: 227001001002

Application Label: VISA CREDIT

AID: A000000000000000

TVR: 80 00 00 00 00

TSI: 78 00

Government Financial
Information

Total: CAD\$ 67.00

APPROVED 010491
001/00

20-Jul-17

07:30:55

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: passengerservices@helijet.com
To: Wakeman, Michelle PSSG:EX
Subject: Thank you for choosing to take off with Helijet!
Date: Friday, September 1, 2017 2:27:08 PM

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!

Customer Information

Account

Customer #

Government Financial Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Monday, July 17, 2017

729

17:45 Vancouver Harbour

18:20 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

Corp Account Manager

Government Financial Information

[Add to Calendar](#)

Invoice #191496

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Visa

\$231.00

Date / Time

July 17, 2017 @ 4:48:37 PM

Summary

Government Financial Information

Expiration

Authorization

046941

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

From: passengerservices@helijet.com
To: [Wakeman Michelle PSSG:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: Friday, September 1, 2017 2:27:21 PM

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!

Customer Information

Account

Customer #

Government Financial
Information

Name

Mike Farnworth

Company

Bc Legislature (Minister)

Booking

Friday, July 21, 2017

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

Corp Account Manager

Government
Financial
Information

[Add to Calendar](#)

Invoice #191497

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Visa \$231.00

Date / Time July 21, 2017 @ 6:19:11 PM

Summary Government Financial Information

Expiration

Authorization 05478I

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.