# **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

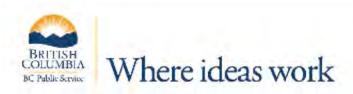
Other Travel in Province: \$ 237.74

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 681.97

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



## **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 Farnwor	th Mike				Pe	Employee ID ersonal Information			Phone Nun (250) 387-			
Client Or	rganization afety and Solicito	General				Job Title		1,7	Travel Gro			
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Type of Travel 14. Reason for Trave					1 T.T.				Headquarters			
In Provir 12. Maili	nce ng Address for C		enai Busine	ess			_	Var	ncouver			
16.	17.		18.			19. 20.		1.	22.	. 20. & 21.		
Travel Dates		s Travelled	Travelled		ersonal hicle Use	Other Transport	Other Mea		Lodging	Miscellaneous		
2017 07/17 07/18 07/19 07/20 07/21 07/22	Destination Van - Vic (HJ) Vic Vic Vic Vic Vic - Van (HJ) Van - PG RTN	Start 1500 0001 0001 0001 0001 harter0800	2359 2359 2359 2359 2359 2000 2000	70 70 85	37.1 0.0 0.0 0.0 37.1 45.0	Costs 231Pers -00 00 00 00 00 00 00 00 231.00	36.00 61.00 61.00 61.00 61.00		Costs	Cost	Describe	
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56. Spen	nding Authority Sed correct pursuar tration Act and re	ancial	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	Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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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	07/17-Drive home to Helijet (70km) Hel jet to
	(IDIR\MWAKEMAN)	Victoria (\$220). (D&I)
	Michelle.Wakeman@gov.bc.ca	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	07/22-Drive home to YVR (42.5km) Parking
	(IDIR\MWAKEMAN)	at YVR (\$30, no receipt) Travel to PG. Drive
	Michelle.Wakeman@gov.bc.ca	YVR to home (42.5km) (full)
2017/08/23 14:36:44	Wakeman, Michelle	Correction to July 22- Parking Receipt lost.
	(IDIR\MWAKEMAN)	Will claim on future voucher.
	Michelle.Wakeman@gov.bc.ca	

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BLUEBERD CABS LTD C40 40 2612 GLARAR 51, 2ND FLOUR VIUTORIA, BC V8T 4E4 258 382-2222

TERM ID: FF 942483

BATCHU: 227 SHIFTU: 000

Sale Sale Sale

APPROVED 010491

20-Jul -17

07:30:55

CUSSIONER COPY VICTORIA'S FIRST CHOICE WARK 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

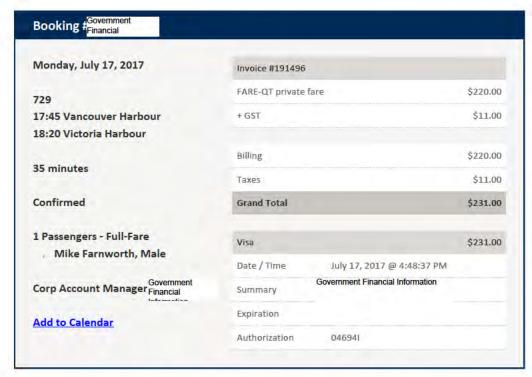


Please review your reservation below.

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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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

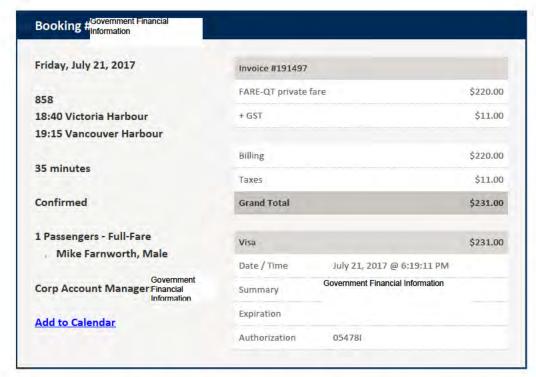


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