

Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth

Quarter: 2017 October to December

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,064.72

Other Travel in Province: \$ 2,387.83

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,452.55

Travel expenses fiscal year-to-date: \$ 7,134.52

AT18EXECDM1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127150

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 2017/09/10		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 Room 128 Parliament Buildings Victoria, BC V8X 1W4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017					
06/22	Vic-V an-Poco	0001	1900	70	37.10
06/25	Van - Vic	1600	2359	70	37.10
06/26	Vic	0001	2359		0.00
06/27	Vic	0001	2359		0.00
06/28	Vic	0001	2359		0.00
06/29	Vic	0001	2359		0.00
06/30	Vic - Van	0001	1300	70	37.10
07/13	Poco-Van-Poco	1000	1400	70	37.10
07/16	Poco-Van-Poco	1100	1500	70	37.10
07/23	Vancouver	1200	1300		0.00
				36.	37.
				\$ 185.50	\$ 483.60
				38.	39.
				\$ 447.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 1116.10
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5711	1500000	Government Financial Information
010	15001	10000	6501	1500000	
010	15001	10000	5750	15MTCCA	
010					
Less Travel Advance					
010					
					54.
					\$ 1116.10
AMOUNT DUE TO EMPLOYEE					
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

Audited by CDM Oct 27/17

Notes for Travel Voucher (Restricted Use) E127150 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2017/10/15 18:10:12	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	06/21 - Drive from Poco/Van (70km) Hel jet - Vic-Van (\$230) Full (\$61) 06/22 - Hel jet - Van-Vic (\$230) Taxi-Vic (\$11.10) Drive from Van/Poco (70km) Full (\$61) 06/23 - Victoria-Full 06/24 - Victoria-Full 06/25 - Victoria-Full

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Comments – E127150

06/21 - Drive from Poco/Van (70km) Helijet - Van-Vic (\$230) Full (\$61)

06/22 - Helijet - Vic-Van (\$230) Taxi-Vic (\$11.10) Drive from Van/Poco (70km) Full (\$61)

06/25 - Victoria-Full (\$61)

06/26 - Victoria-Full (\$61)

06/27 - Victoria-Full (\$61)

06/28 - Victoria-Full (\$61)

06/29 - Victoria-Full (\$61)

06/30 – Helijet – Vic-Van (\$230.00) Taxi-Vic (\$10.00) Drive from Van/Poco (70km) B+I (\$27)

07/13 – Drive from Poco-Van-Poco (70km) Parking – Van (\$10.50) Full-BD (\$27)

07/16 – Drive from Poco-Van-Poco (70km) Parking – Van (\$13) Full-BD (\$27)

07/23 – Lost Parking receipt (\$30) – Originally tried to claim on E127096

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

06-30-2017 10:01:45
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 049
Trace # 5095
Inv. # 049
Auth # 043771 RRN 001561005

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com

EasyPark
PB620013-CP
Stanley Park
General Parking
Ticket 0125958
7:52am 16/07/17
Fee Paid \$13.00
Government Financial Information
Auth 060691
Parking for
Personal Information

PARKING PAID UNTIL
11:00pm
Sun 16/7/17

GST# R101476547
Do not leave valuables
in vehicles

July 13 11:30

Personal Information

Confirmed Receipt reads
\$10.50

RECEIPT
IMPARK

Lot - 1638
Pacific Gateway Hotel
www.impark.com
License Plate Number
Personal Information

Expiration Date/Time

06:48 AM
JUL 23, 2017

Purchase Date/Time: 06:48am Jul 22, 2017
Total Due: \$30.00 Rate: \$30.00 For 24 Hours
Total Paid: \$30.00 Payment Type: Card
Ticket #: 00002546
S/N #: 500012120012
Setting: 1638
Mach Name: Meter - 2

Government Financial Information

Thank You!
Please come again

Auth #: 05616

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Lost
receipt
From
E127096



Transaction Details

Transaction Date Jun 22, 2017

Posted Date Jun 26, 2017

Debit \$11.10

Transaction Description YELLOW CAB
VICTORIA
BC
CA

Card # Government Financial Information

This is not an official record of your transaction.

Wakeman, Michelle PSSG:EX

From: passengerservices@helijet.com
Sent: Wednesday, September 20, 2017 10:53 AM
To: Wakeman, Michelle PSSG:EX
Subject: Thank you for choosing to take off with 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

Government Financial Information

Sunday, June 25, 2017

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Mike Farnworth, Male

Corp Account Manager Government Financial Information

[Add to Calendar](#)

Invoice #185692

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

Date / Time June 25, 2017 @ 4:44:49 PM

Summary Government Financial Information

Expiration

Authorization 03387I

Weekend and Off Peak Fares

Booking #		Government Financial Information
Friday, June 30, 2017		Invoice #185865
712	FARE-YWH-Full_Summer - 2017	\$219.05
10:20 Victoria Harbour	+ GST	\$10.95
10:55 Vancouver Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Full-Fare	Visa	\$230.00
Mike Farnworth, Male	Date / Time	June 30, 2017 @ 10:02:56 AM
Add to Calendar	Summary	Government Financial Information
	Expiration	
	Authorization	07669I

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.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

AT18EXESLP22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127154

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12. Mailing Address for Cheque QC V8X 1W4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	*PCard	Start	End	Km	Cost
2017	Destination				
07/24	* Poco-Van-Vic(HJ)	0600	2359	35-70	18.5537.10
07/25	* Vic-Van-Poco(HJ)	0001	1900	35	18.55-0.00
07/26	Poco-Vic-PocoVan Rtn	0600	1750	70	37.10
07/28	Poco-Van-Poco	0600	1600	140	74.20
07/31	Poco-W.Lake-Vic	0500	2359		0.00
08/01	Vic	0001	2359		0.00
08/02	Vic	0001	2359		0.00
08/03	* Vic-Van-Poco (HJ)	0001	1900	70	37.10
08/08	* Poco-Vic-Poco (HJ)	0500	2000	70	37.10
TOTALS OF COLUMNS				36. \$ 222.60	37. 186.05 \$ Persona
				38. \$ 506.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ Persona 914.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5741b1	1500000-MTVNC	2713180
010	15001	10000	5702	1500000	2713180
010	15001	10000	5750	15MTCCA	2713180
010					2713180
Less Travel Advance					
010					2713180
AMOUNT DUE TO EMPLOYEE					54. \$ Personal Informati 914.65
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
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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

Date			
07/24	Poco/Van/Vic (Helijet QTs)	70km	Full Per Diem (\$61)
07/25	Vic/Van/Poco (Helijet QTs)	Taxi <small>Personal Information</small>	Full Per Diem (\$61)
07/26	Poco/Van/Poco	70km	Full – D (\$39.50)
07/28	Poco/Van/Poco	70km	Full – D (\$39.50) (Briefings in the day)
07/28	Van	Parking	(\$2.00 + \$18.75)
07/28	Poco/Van/Poco	70km	Event at night
07/31	Poco/W Lake/Vic Charter paid by Ministry	Taxi (\$95.00)	Full Per Diem (\$61.00)
08/01	Vic		Full Per Diem (\$61.00)
08/02	Vic		Full Per Diem (\$61.00)
08/03	Vic/Van/Poco (Helijet QTs)	70km	Full Per Diem (\$61.00)
08/08	Pocl/Van/Vic (Helijet QTs)	70km	Full Per Diem (\$61.00)

EASYPARK
PACIFIC CENTRE
DUNSMUIR STREET EXIT

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

SALE

Station : Booth 6 - Dunsmuir
Cashier : 123
Trans# : 273862
Ticket : 420671363
Time in : 28/07/2017 1:02:00 PM
Time out : 28/07/2017 3:10:18 PM
Duration : 02:08:18
Plate :

Rate 1 : \$ 18.75
Total : \$ 18.75
POS Transactions: \$ 0.00

GST#101476547

Cardholder Copy

Server #: 007443
MID: 4298370
TID: A4298370 REF#: 00000001
Batch #: 167 SEQ: 167001001001
07/31/17 06:10:56
APPR CODE: 004951
VISA
Government Financial
Information

/

AMOUNT \$95.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #086
COQUITLAM BC

CUSTOMER COPY

VANCOUVER TAXI
750 CLARK DR
VANCOUVER BC

Government
Financial
Information

CARD TYPE MASTERCARD
DATE 2017/07/25
TIME 17:17 18:15:40
CLERK II 2222
INVOICE # 1
RECEIPT NUMBER
C85012347-001-094-009-0

PURCHASE
AMOUNT \$70.30
TIP
TOTAL

Personal Information

MasterCard
A000000041010
2B9F898D3C1F52F6
000008000-E800
A9107DE491B9E264

APPROVED

AUTH# R9963B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

Mike

From: support@paybyphone.com
Sent: July 28, 2017 7:17 PM
To: Personal Information
Subject: PayByPhone Parking Receipt



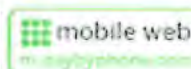
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 66549
Location Name: W/S 700 MAIN
License Plate: Personal Information
Parking Started: 2017/07/28 7:16PM
Parking Expiry: 2017/07/28 9:16PM
Parking Cost: \$2.00
(including Service Charge)
Government Financial Information
Payment Method:
Transaction No. 294682417
Payment Date: 2017/07/28 7:17PM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

INVOICE

Charge To: Deputy Solicitor General's Office
1001 Douglas Street
PO Box 9290 Stn Prov Gov't
Victoria BC V8W 9J7

RECEIVED

AUG 08 2017

Attention: ~~Jeannie Hopkins~~

NIKKI DUNCAN DEPUTY SOLICITOR GENERAL

Invoice No. Government Financial Information
Invoice Date 31/07/17
Print Date 31/07/17
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/07/2017
To: 31/07/17

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080950052	CXH/YWH Jul 24 2017 FLT: 705 BSBINV: Government Financial Information	MINISTER MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
4080950053	YWH/CXH Jul 25 2017 FLT: 726 BSBINV: Information	MINISTER MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
4080950054	CXH/YWH Jul 26 2017 FLT: 851 BSBINV:	MINISTER MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
4080950055	YWH/CXH Jul 26 2017 FLT: 718 BSBINV:	MINISTER MIKE FARNWORTH	\$219.04	\$10.96	\$230.00

August 8, 2017

Goods/Services Rec'd: _____ By: _____

CERTIFIED THAT THE AMOUNT TO BE PAID:

- is correct
- is in accordance with the appropriate statute or other authority and/or contract, and
- where applicable that the work has been performed, the goods supplied, the services rendered and/or other conditions met.

NIKKI DUNCAN NIKKI DUNCAN

Expense Authority Signature: _____ (Print Name)

Resp: 003 A/C 10100 Slob: _____

Supplier # _____ Invoice # _____

Contact Name: NIKKI Phone: 7-5131

DUNCAN

Page Total	\$876.16	\$43.84	\$920.00
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QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-052

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Mike Farnworth		DATE July 24/17	
FROM Vancouver Harbour	FLIGHT NO. 705	CLASS Y	TIME 7:50AM
TO Victoria Harbour	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES [Signature]			

USED

Government
Financial
Information

ISSUED B

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-053

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME MIKE FARNWORTH		DATE	
FROM VICTORIA	FLIGHT NO.	CLASS Y	TIME
TO VANCOUVER	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES [Signature]		RESERVATION REFERENCE NO.	

Government Financial
Information

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

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1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-054

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME MIKE FARNWORTH	DATE 26/07/17		
FROM VANCOUVER	FLIGHT NO.	CLASS Y	TIME
TO VICTORIA	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.		

Government Financial
Information

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-055

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME MIKE FARNWORTH	DATE 26/07/17		
FROM VICTORIA	FLIGHT NO. 718	CLASS Y	TIME 1430
TO VANCOUVER	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.		

Government Financial
Information

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

AT18EXESLP22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127154

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Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver				
12. Mailing Address for Cheque QC V8X 1W4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard	Destination	Start	End	Km	Cost		Cost	Cost	Describe
2017										
07/24	*	Poco-Van-Vic(HJ)	0600	2359	35-70	18.55	37.10	61.00		
07/25	*	Vic-Van-Poco(HJ)	0001	1900	35	18.55	0.00	70.30	61.00	
07/26		Poco-Vic-PocoVan Rtn	0600	1750	70	37.10		39.50		
07/28		Poco-Van-Poco	0600	1600	140	74.20		20.75	39.50	
07/31		Poco-W.Lake-Vic	0500	2359		0.00		95.00	61.00	
08/01		Vic	0001	2359		0.00			61.00	
08/02		Vic	0001	2359		0.00			61.00	
08/03	*	Vic-Van-Poco (HJ)	0001	1900	70	37.10			61.00	
08/08	*	Poco-Vic-Poco (HJ)	0500	2000	70	37.10			61.00	
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total
					\$ 222.60	186.05	\$ 506.00	\$ 0.00	\$ 0.00	\$ Perso - 914.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
010	15001	10000	5741	1500000-MTVNC	Government Financial Information		\$ Perso - 218.70			
010	15001	10000	5702	1500000			\$ 90.45			
010	15001	10000	5750	15MTCCA			\$ 405.50			
Less Travel Advance										
010										
					AMOUNT DUE TO EMPLOYEE					54.
										\$ Perso - 914.65
45. Employee Signature (See Audit Trail)					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) E127154 for Farnworth, Mike

2 note(s) returned.

Created On	Author	Note
2017/10/01 18:42:44	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	07/24 - Home/Van/Home (70km)
2017/10/01 18:43:17	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	07/24

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Date			
07/24	Poco/Van/Vic (Helijet QTs)	70km	Full Per Diem (\$61)
07/25	Vic/Van/Poco (Helijet QTs)	Personal Taxi Information	Full Per Diem (\$61)
07/26	Poco/Van/Poco	70km	Full – D (\$39.50)
07/28	Poco/Van/Poco	70km	Full – D (\$39.50) (Briefings in the day)
07/28	Van	Parking	(\$2.00 + \$18.75)
07/28	Poco/Van/Poco	70km	Event at night
07/31	Poco/W Lake/Vic Charter paid by Ministry	Taxi (\$95.00)	Full Per Diem (\$61.00)
08/01	Vic		Full Per Diem (\$61.00)
08/02	Vic		Full Per Diem (\$61.00)
08/03	Vic/Van/Poco (Helijet QTs)	70km	Full Per Diem (\$61.00)
08/08	Pocl/Van/Vic (Helijet QTs)	70km	Full Per Diem (\$61.00)

EASYPARK
PACIFIC CENTRE
DUNSMUIR STREET EXIT

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

SALE

Station : Booth 6 - Dunsmuir
Cashier : 123
Trans# : 273862
Ticket : 420671363
Time in : 28/07/2017 1:02:00 PM
Time out : 28/07/2017 3:10:18 PM
Duration : 02:08:18
Plate :

Rate 1 : \$ 18.75
Total : \$ 18.75
POS Transactions: \$ 0.00

GST#101476547

Cardholder Copy

Server #: 007443
MID: 4298370
TID: A4298370 REF#: 00000001
Batch #: 167 SEQ: 167001001001
07/31/17 06:10:56
APPR CODE: 004951
VISA
Government Financial Information **/**

AMOUNT \$95.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #086
COQUITLAM BC

CUSTOMER COPY

VANCOUVER TAXI
750 CLARK DR
VANCOUVER BC

Government
Financial
Information

CARD TYPE MASTERCARD
DATE 2017/07/25
TIME 17:17 18:15:40
CLERK II 2222
INVOICE # 1
RECEIPT NUMBER
C85012347-001-094-009-0

PURCHASE
AMOUNT
TIP
TOTAL

\$70.30 Personal
Information

MasterCard
A000000041010
2B9F898D3C1F52F6
000008000-E800
A9107DE491B9E264

APPROVED

AUTH# R9963B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

Mike

From: support@paybyphone.com
Sent: July 28, 2017 7:17 PM
To: Personal Information
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

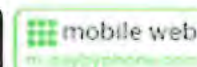
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 66549
Location Name: W/S 700 MAIN
License Plate: Personal Information
Parking Started: 2017/07/28 7:16PM
Parking Expiry: 2017/07/28 9:16PM
Parking Cost: \$2.00
(including Service Charge)
Payment Method: Government Financial Information
Transaction No. 294682417
Payment Date: 2017/07/28 7:17PM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

AT18EXESLP29



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127532

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		Personal Information		Phone Number (250) 387-8444	
Client Organization Public Safety and Solicitor General		Job Title		Travel Group Code 4	
5. Date Completed 2017/11/06	6. Fiscal Year 2018	7. Special Cheque Issue EFT		8. Cheque Stub Information Victoria	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	*PCard on Returns				
	Destination	Start	End	Km	Cost
2017					
08/09	Poc-Abbot-Poco	1130	1700	86	45.58
08/10	Poco-Surrey-Poco	1100	1700	40	21.20
08/11	Poco-Surrey-Poco	0730	1530	40	21.20
08/14	Poco- Van-Poco	0900	1900	70	37.10
08/15	Poco-Rich-Poco	0600	2000	85	45.05
08/17	* Poco-Vic-Poco(HJ)	0500	1750	70	37.10
08/22	Poco-Surrey-Poco	1630	2100	40	21.20
08/23	* Poco-Vic-Poco (HJ)	0500	1930	70	37.10
08/28	Poco- Van-Poco(HJ)	0500	1700	70	37.10
08/29	Poco- Van-Poco	0900	1700	70	37.10
TOTALS OF COLUMNS			36.	37.	38.
			\$ 339.73	\$ 1023.15	\$ 431.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5701	1500000MTVNC	2713180
010	15001	10000	5750	15MTCCA	2713180
010	15001	10000	5711	1500000MTVNC	2713180
010	15001	10000	57026501	1500000	2713180
Less Travel Advance					
010					2713180
AMOUNT DUE TO EMPLOYEE					54.
					\$ Person al
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Nov23
SLP

Minister Mike Farnworth #E127532

Ministerial Business – August 9 – 29, 2017

Date						
08/09	Poco/Abbotsford/Poco	86 km	Tolls (\$3.20 + \$3.20... I lost one of the receipts)	Personal Information	Full-BD (\$27.00)	
08/10	Poco/Surrey/Poco	40 km	Tolls	Personal Information	Full-BD (\$27.00)	
08/11	Poco/Surrey/Poco	40 km	Tolls (\$3.15)		Full-D (\$39.50)	
08/14	Poco/Van/Poco	70 km	Parking (\$23.00)		Full (\$61.00)	
08/15	Poco/Rich Arpt/Poco	85 km	Parking (\$10.50)		Full (\$61.00)	
08/17	Poco/Vic/Poco	70 km	Helijet (\$239.00) Taxi (\$9.00)		Full-D (\$39.50)	
08/22	Poco/Surrey/Poco	40 km	Tolls (\$3.15 + \$3.15)		Full-BL (\$36.00)	
08/23	Poco/Vic/Poco	70 km	Helijet (\$239.00)		Full (\$61.00)	
08/28	Poco/Van/Poco	70 km	Helijet (\$230.00 + \$230.00) Taxi (\$8.50)		Full-D (\$39.50)	
08/29	Poco/Van/Poco	70 km	Parking (\$24.00)		Full-D (\$39.50)	

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

10/08 04:07 PM

10/08/17 01:07 PM \$ 6.00

AMOUNT PAID

\$ 6.00 9936000201:07 PM

CREDIT CARD NUMBER

VISITORS CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 94770103



RECEIPT 94770103

MANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

378827

TRANS IN TIME OUT TIME FEE CC#

9168 08/14 10:27 08/14 14:28 \$23.00

Government
ent
Financial

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM02 Plate / Plaque Personal Information

Valid through / Valide jusqu'à:

WEDNESDAY 16 AUG 17
6:35 AM

AMOUNT PAID / MONTANT PAYÉ: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: 8/15/2017 6:36 AM

RECEIPT NO / # REÇU: 20149

AUTH: 052801

TRN: 9C598C2271

*****Government Financial

BLEAU
VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TAB
DE BORD CE CÔTÉ VI

TERM ID: F0342463

BATCH#: 132
SHIFT#: 002

Sale

INV#: 000000126

VISA

SEQ#: 192001001126

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

EXP: 00 00

Government Financial
Information

Total: CAD\$ 9.00

APPROVED 003821

NO SIGN

17-Aug -17

3:51:22

MERCH...

BLUEBIRD CABS LTD

CAB 36
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FC342463

BATCH#: 029
SHIFT#: 002

Sale

INV#: 000000020

VISA

SEQ#: 029001001020

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

EXP: 00 00

Government Financial
Information

Total: CAD\$ 8.50

APPROVED 077141
001/00

28-Aug -17

14: ;

CUSTOMER COPY

PURCHASE
TOTAL

RECEIPT NUMBER
C85038819-001-608-001-0

CLERK ID
999

DATE
2017/08/31

TIME
23:34 18:24:08

CARD TYPE
VISA

Government
Financial
Information

VANCOUVER

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 304

Expiration Date/Time

06:00 PM

AUG 29, 2017

Purchase Date/Time: 10:49am Aug 29, 2017

Total Due: \$24.00

Rate: \$24.00 - Until 6PM

Total Paid: \$24.00

Payment Type: Card

Ticket #: 00025018

S/N #: 1000000000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Tolling History

Filter By: ☒ Travel Date ☐ Billing Date

Travel Date: Current Month ▼

From Aug 1, 2017 to Aug 23, 2017

Vehicle: All ▼

Bridge: All ▼

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.



[Download These Tolls as CSV File](#)

Account:

Government Financial Information

Personal Information

BC LICENCE PLATE # Personal Information Ford

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Aug 22, 2017 8:39 PM	Port Mann	Westbound	19010130E0C	Small Vehicle	\$3.15
Aug 22, 2017 5:21 PM	Port Mann	Eastbound	19010130E0C	Small Vehicle	\$3.15
Personal Information					
Aug 11, 2017 8:19 AM	Port Mann	Eastbound	19010130E0C	Small Vehicle	\$3.15 ✓
Aug 10, 2017 4:28 PM	Port Mann	Westbound	19010130E0C	Small Vehicle	\$3.15
Aug 10, 2017 12:45 PM	Port Mann	Eastbound	19010130E0C	Small Vehicle	\$3.15
Aug 9, 2017 12:34 PM	Golden Ears	Northbound	19010130E0C	Cars	\$3.20 ✓

Aug 9th - lost receipt for \$3.20

Date/Time ▼ Bridge Direction Decal # Vehicle Class Toll Charge

From: passengerservices@helijet.com
To: [Wakeman Michelle PSSG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: Friday, September 1, 2017 2:28:48 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 # Government Financial Information

Thursday, August 17, 2017

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #200128

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Visa \$230.00

Date / Time August 17, 2017 @ 6:09:52 AM

Summary **Government Financial Information**

Expiration

Authorization

Booking # Government Financial Information

Thursday, August 17, 2017

718

Invoice #200131

FARE-YWH-Full_Summer - 2017 \$219.05

14:30 Victoria Harbour	+ GST	\$10.95
15:05 Vancouver Harbour		
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Full-Fare	Grand Total	\$230.00
Mike Farnworth, Male	Quick Ticket (Postpaid)	\$230.00
Add to Calendar	Date / Time	August 17, 2017 @ 1:53:19 PM
	Summary	Government Financial Information
	Service	
	Ticket	

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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

From: passengerservices@helijet.com
To: [Wakeman Michelle PSSG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: Friday, September 1, 2017 2:29:10 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 Government Financial Information

Wednesday, August 23, 2017

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Mike Farnworth, Male

[Add to Calendar](#)

Invoice #196631

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Visa \$230.00

Date / Time August 23, 2017 @ 6:08:15 AM

Summary Government Financial Information

Expiration

Authorization

Booking Government Financial Information

Wednesday, August 23, 2017

858

Invoice #200739

FARE-YWH-Full_Summer - 2017 \$219.05

18:40 Victoria Harbour	+ GST	\$10.95
19:15 Vancouver Harbour		
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Full-Fare	Grand Total	\$230.00
Mike Farnworth, Male	Quick Ticket (Postpaid)	\$230.00
Add to Calendar	Date / Time	August 23, 2017 @ 5:52:15 PM
	Summary	Government Financial Information
	Service	
	Ticket	

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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

From: passengerservices@helijet.com
To: [Wakeman, Michelle PSSG:EX](#)
Subject: Thank you for choosing to take off with HeliJet!
Date: Friday, September 1, 2017 2:30:35 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 # Government Financial Information

Monday, August 28, 2017

Invoice #202379

705

FARE-YWH-Full_Summer - 2017

\$219.05

07:50 Vancouver Harbour

+ GST

\$10.95

08:25 Victoria Harbour

Billing

\$219.05

Dropoff:

Taxes

\$10.95

Shuttle Requested

Grand Total

\$230.00

35 minutes

Visa

\$230.00

Confirmed

Date / Time

August 28, 2017 @ 6:58:28 AM

1 Passengers - Full-Fare

Summary

Government Financial Information

Mike Farnworth, Male

Expiration

[Add to Calendar](#)

Authorization

Booking # Government Financial Information

Monday, August 28, 2017

Invoice #202155

718

FARE-YWH-Full_Summer - 2017

\$219.05

14:30 Victoria Harbour	+ GST	\$10.95
15:05 Vancouver Harbour		
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Full-Fare	Grand Total	\$230.00
Mike Farnworth, Male	Visa	\$230.00
Add to Calendar	Date / Time	August 28, 2017 @ 2:11:56 PM
	Summary	Government Financial Information
	Expiration	
	Authorization	

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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

INVOICE

Charge To: Deputy Solicitor General's Office
1001 Douglas Street
PO Box 9290 Stn Prov Govt
Victoria BC V8W 9J7

Attention: Jeannie Hoskins

RECEIVED

OCT 19 2017

DEPUTY SOLICITOR GENERAL

Invoice No. Government Financial Information
Invoice Date 15/10/2017
Print Date 16/10/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/10/2017
To: 15/10/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Sep 17 2017 FLT: 789 BSBIN\	MIKE FARNWORTH	\$180.00	\$9.00	\$189.00
	YWH/CXH Oct 13 2017 FLT: 702 BSBIN\	MARK SIEBEN	\$300.00	\$15.00	\$315.00
	CXH/YWH Oct 13 2017 FLT: 725 BSBIN\	MARK SIEBEN	\$230.00	\$11.50	\$241.50
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Goods/Services Rec'd. By: <u>KATHY CORNETT</u></p> <p>CERTIFIED THAT THE AMOUNT TO BE PAID:</p> <ul style="list-style-type: none"> - is correct - is in accordance with the appropriate statute or other authority and/or contract; and - where applicable that the work has been performed, the goods supplied, the services rendered and/or other conditions met. <p><u>Nikki Duncan</u> (Print Name)</p> <p>Expense Authority Signature: <u>Nikki Duncan</u></p> <p>Resp: <u>003</u> A/C <u>10100</u> Sub: <u></u></p> <p>Supplier #: <u></u> Invoice #: <u></u></p> <p>Contact Name: <u>NIKKI</u> Phone: <u>387-5731</u></p> <p><u>DUNCAN</u></p> </div>					
Page Total			\$710.00	\$35.50	\$745.50

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Mike Farnworth		DATE Sept. 17/17	
FROM Vancouver		FLIGHT NO. 789	CLASS Y
TO Victoria		TIME 5:30	
SIGNATURE AUTHORIZING CHARGES M. C. Farnworth		ACCOUNT NO. Government Financial Information	
		RESERVATION REFERENCE NO. 207349	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Government Financial
Information

USED

Government
Financial
Information

ISSUED BY

Helijet

GST # R102320165

PAYMENT SHEET

HelijetDATE: Sept 14/2017

PAYMENT CONFIRMATION CONTACT:

Kathy. Cornett @ gov. bc. ca

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$ 1330⁰⁰ \$ HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Government Financial Information **chase**

MASTERCARD Entry Method: M

Total: \$ 1,330.00

2017/09/14 08:36:41

Seq #: 001-351006-0

Appr Code: 113642

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

INVOICE

Government Financial Information

Charge To: Deputy Solicitor General's Office
1001 Douglas Street
PO Box 9290 Stn Prov Gov't
Victoria BC V8W 9J7

Attention: Jeannie Hoskins

RECEIVED

AUG 22 2017

DEPUTY SOLICITOR GENERAL

Invoice No.

Invoice Date

Print Date

Account No.

15/08/2017

16/08/2017

Government Financial Information

GST Reg.

R102 3210165

For services provided from: 01/08/2017
To: 15/08/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document Government Financial Information	Description	Passenger Name	Fare	GST	Total
	YWH/CXH Aug 03 2017 FLT: 704 BSBINV: Government Financial Information	MIKE (MINISTER) FARNWORTH	\$219.04	\$10.96	\$230.00
	CXH/YWH Aug 08 2017 FLT: 851 BSBINV: Information	MIKE (MINISTER) FARNWORTH	\$219.04	\$10.96	\$230.00
	YWH/CXH Aug 08 2017 FLT: 858 BSBINV:	MIKE (MINISTER) FARNWORTH	\$219.04	\$10.96	\$230.00
	YWH/CXH Aug 03 2017 FLT: 704 BSBINV:	ERIC KRISTIANSON	\$219.04	\$10.96	\$230.00
	YWH/CXH Aug 10 2017 FLT: 712 BSBINV:	MARK SIEBEN	\$220.00	\$11.00	\$231.00
	CXH/YWH Aug 10 2017 FLT: 729 BSBINV:	MARK SIEBEN	\$170.47	\$8.53	\$179.00
<p>Aug. 22, 2017</p> <p>Goods/Services Rec'd. By: KATHY CORRETT</p> <p>CERTIFIED THAT THE AMOUNT TO BE PAID:</p> <ul style="list-style-type: none"> is correct is in accordance with the appropriate statute or other authority and/or contract; and where applicable that the work has been performed, the goods supplied, the services rendered and/or other conditions met. <p>Expense Authority Signature: (Print Name) NIKKI DUNCAN</p> <p>Resp: 15003 AC 10100 Sub:</p> <p>Supplier # Invoice #</p> <p>Contact Name: NIKKI Phone: 7-5731</p> <p>DUNCAN</p>					
Page Total			\$1,266.63	\$63.37	\$1,330.00

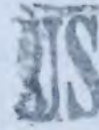
QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-056

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Mike Farnworth	Aug 3/17		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	704	Y	7:50
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	F		
Mike Farnworth			



Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-057

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Mike Farnworth	Aug 8/2017		
FROM	FLIGHT NO.	CLASS	TIME
Vancouver	851	Y	1:00
TO	ACCOUNT NO.		
Victoria	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	F		
M.C. Farnworth			

USED

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-058

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Mike Farnworth	Aug 8/2017		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	858	Y	5:40pm
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES	F		
M.C. Farnworth			

Government Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165 ✓

PAYMENT SHEET

**Helijet**

DATE: Sept 14/2017

PAYMENT CONFIRMATION CONTACT:

Kathy Cornett

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Amount:

\$920⁰⁰ \$

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 920.00

2017/09/14

12:35:31

Seq #: 001-351009-0

Appr Code: 153531

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

RECEIVED

SEP 08 2017

INVOICE

Charge To: Deputy Solicitor General's Office
1001 Douglas Street
PO Box 9290 Stn Prov Gov't
Victoria BC V8W 9J7

DEPUTY SOLICITOR GENERAL

Invoice No.
Invoice Date
Print Date
Account No.

Government Financial Information

31/08/2017
01/09/2017
Government Financial
Information

Attention: Jeannie Hoskins

GST Reg. R102 3210165

For services provided from: 16/08/2017
To: 31/08/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
Government Financial Information	YWH/CXH Aug 17 2017 FLT: 718 BSBINV: Government Financial Information	MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
	YWH/CXH Aug 31 2017 FLT: 726 BSBINV: Information	MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
	CXH/YWH Aug 30 2017 FLT: 705 BSBINV:	MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
	YWH/CXH Aug 23 2017 FLT: 858 BSBINV:	MIKE FARNWORTH	\$219.04	\$10.96	\$230.00
<div data-bbox="292 987 868 1417" data-label="Form"> <p>Goods/Services Rec'd: <u>Sept 8/17 Kim King</u></p> <p>CERTIFIED THAT THE AMOUNT TO BE PAID:</p> <ul style="list-style-type: none"> - is correct - is in accordance with the appropriate statute or other authority and/or contract; and - where applicable that the work has been performed, the goods supplied, the services rendered and/or other conditions met. <p>Expense Authority Signature: _____ (Print Name)</p> <p>Resp: <u>003</u> A/C <u>18100</u> Sub: <u>5711</u></p> <p>Supplier # _____ Invoice # <u>INV00000</u></p> <p>Contact Name: <u>Nikki Duncan</u> Phone: <u>75131</u></p> </div>					
Page Total			\$876.16	\$43.84	\$920.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-060

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Mike Farnworth	Aug 17/17		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	718	Y	2:30pm
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES			
M. Farnworth			

Government Financial Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-062

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Mike Farnworth	Aug 31/17		
FROM	FLIGHT NO.	CLASS	TIME
Victoria	718	Y	4:56pm
TO	ACCOUNT NO.		
Vancouver	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES			
M. Farnworth			

Government Financial Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-063

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
Mike Farnworth	Aug 30/17		
FROM	FLIGHT NO.	CLASS	TIME
Vancouver	705	Y	7:50am
TO	ACCOUNT NO.		
Victoria	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES			
M. Farnworth			

Government Financial Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

Helijet

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-065

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME <i>Mike Farnworth</i>		DATE <i>Aug. 23/17</i>	
FROM <i>Victoria</i>	FLIGHT NO. <i>858</i>	CLASS <i>Y</i>	TIME <i>16:40</i>
TO <i>Vancouver</i>		ACCOUNT NO. <i>Government Financial Information</i>	
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>			

Government Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

PAYMENT SHEET



DATE: Sep 28/2017

PAYMENT CONFIRMATION CONTACT:

Kathy Cornett

Thank You for your Invoice Payment!

Invoice Number:

Government Financial Information

Account Number:

Government Financial Information

Amount:

\$1733.⁰⁰ \$

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 1,733.00

2017/09/28

09:28:27

Seq #: 001-356003-0

Appr Code: 122827

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

RECEIVED

SEP 22 2017

INVOICE

Charge To: Deputy Solicitor General's Office
1001 Douglas Street
PO Box 9290 Stn Prov Govt
Victoria BC V8W 9J7

Attention: Jeannie Hoskins

DEPUTY SOLICITOR GENERAL

Invoice No.
Invoice Date
Print Date
Account No.
GST Reg.

Government Financial
Information
15/09/2017
16/09/2017
Government Financial
Information
R102 3210165

For services provided from: 01/09/2017
To: 15/09/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

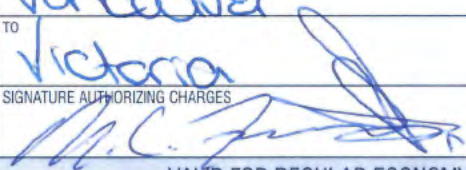
Document	Description	Passenger Name	Fare	GST	Total
Government Financial Information	CXH/YWH Sep 11 2017 FLT: 711 BSBINV	TARYN WALSH	\$300.00	\$15.00	\$315.00
Government Financial Information	YWH/CXH Sep 11 2017 FLT: 858 BSBINV	TARYN WALSH	\$300.00	\$15.00	\$315.00
	CXH/YWH Sep 10 2017 FLT: 789 BSBINV	MIKE FARNWORTH	\$170.47	\$8.53	\$179.00
	YWH/CXH Sep 13 2017 FLT: 716 BSBINV	MARK SIEBEN	\$220.00	\$11.00	\$231.00
	YWH/CXH Sep 05 2017 FLT: 724 BSBINV	MARK SIEBEN	\$220.00	\$11.00	\$231.00
	CXH/YWH Sep 06 2017 FLT: 723 BSBINV	MARK SIEBEN	\$220.00	\$11.00	\$231.00
	CXH/YWH Sep 15 2017 FLT: 729 BSBINV	MARK SIEBEN	\$220.00	\$11.00	\$231.00
<div data-bbox="251 1005 826 1421" data-label="Form"> <p>Goods/Services Rec'd: <u>Sept 22/17</u> By: <u>Kim King</u></p> <p>CERTIFIED THAT THE AMOUNT TO BE PAID:</p> <ul style="list-style-type: none"> - is correct - is in accordance with the appropriate statute or other authority and/or contract; and - where applicable that the work has been performed, the goods supplied, the services rendered and/or other conditions met. <p>Expense Authority Signature _____ (Print Name) _____</p> <p>Resp: <u>003</u> A/C <u>10100</u> Stob. <u>5711</u></p> <p>Supplier # _____ Invoice # <u>INV0000000</u></p> <p>Contact Name: <u>Nikki Duncan</u> Phone <u>75131</u></p> </div>			Government Financial Information		
Page Total			\$1,650.47	\$82.53	\$1,733.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-950-061

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE
Mike Farnsworth	Sept. 10 117
FROM	FLIGHT NO.
Vancouver	787 Y 1530pm
TO	ACCOUNT NO.
Victoria	
SIGNATURE AUTHORIZING CHARGES	
	

Government Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/29/2017 5:13:48 PM
GST: 84295 5858 RT0001

C U S T O M E R C O P Y

Invoice #:

Government Financial Information

1.00 Credit Card Payment : Co \$780.00 CDN

Grand Total \$780.00 CDN

Payment Information:

Master Card \$780.00 CDN

Date/Time 9/29/2017 5:13:46 PM

Station HYVRCS27

Terminal ID HYVRCC27

Action Purchase/Telephone

Card Type M/C

Government Financial Information

Card Number

Amount \$780.00

Authorization 201346

Trace Number 073001001006

Response 00-001/APPROVED 201346

CUSTOMER COPY

Free WIFI Password: haguest99

AT18EXESLP35



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127753

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 2017/12/05	6. Fiscal Year 2018	7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Vancouver	
12. Mailing Address for Cheque Room 128 Parliament Buildings Victoria, BC V8X 1W4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	*PCard	Start	End	Km	Cost
2017	Destination				
08/30	*Poco-Van-Vic (HJ)	0530	2359	70	37.10
08/31	*Vic-Van-Poco (HJ)	0001	1930		0.00
09/05	Poco-Van-Poco	0600	2100	70	37.10
09/06	Poco-Van-Poco	0700	1800	70	37.10
09/07	Poc-Van-Vic (HA)	0630	2359	70	37.10
09/08	Vic-Van-Poco(HJ)	0001	1830	70	37.10
09/09	Poco-Van-Poco	0730	1930	70	37.10
09/10	*Poco-Van-Vic (HJ)	1600	2359	70	37.10
09/11	Victoria	0001	2359		0.00
09/12	Victoria	0001	2359		0.00
TOTALS OF COLUMNS				36. \$ 259.70	37. \$ 585.00
				38. \$ 477.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 1322.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
010	15001	10000	5701	1500000MTCCA	Government Financial Information
010	15001	10000	5702-6504	1500000	
010	15001	10000	5750	15MTCCA	
010	15001	10000	5711	15MTVNC	
Less Travel Advance					
010					
AMOUNT DUE TO EMPLOYEE					54. \$ 1322.20
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

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21
SLP

Notes for Travel Voucher (Restricted Use) E127753 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2017/12/08 16:06:36	Wakeman, Michelle (IDIR\MWAKEMAN) Michelle.Wakeman@gov.bc.ca	08/30 - Poco/Van/Vic (Hel QT) - 70km - Full \$61.00 08/31 - Vic/Van/Poco (Hel QT) - Taxi - \$80 (to Poco) - Full \$61.00 09/05 - Poco/Van/Poco - 70km - Park \$30 - Full \$61 09/06 - Poco/Van/Poco - 70km - Park \$26 09/07 - Poco/Van/Vic - 70km - Har Air \$207.00 - F-L \$48.50 09/08 - Vic/Van/Poco - 70km - Hel \$230.00 - F-D \$39.50 09/09 - Poco/Van/Poco - 70km - Park \$12.00 - F-B \$48.50 09/10 - Poco/Van/Vic (Hel QT) - 70km - F-BL \$36.00 .9/11 - Vic - Full \$61.00 09/12 - Vic - Full \$61.00

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

Stall # 309
Expiration Date/Time
10:23 AM
SEP 06, 2017

Purchase Date/Time: 10:24am Sep 05, 2017
Total Due: \$30.00 Rate: \$30.00 - For 1 Day
Total Paid: \$30.00 Payment Type: Card
Ticket #: 00025652
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Auth #: 029621

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

Stall # 309
Expiration Date/Time
06:30 PM
SEP 06, 2017

Purchase Date/Time: 07:34am Sep 06, 2017
Total Due: \$26.00 Rate: \$26.00 Until 6:30 PM
Total Paid: \$26.00 Payment Type: Card
Ticket #: 00025669
S/N #: 100009060109
Setting: 1940 Ethernet
Mach Name: Meter 1

Government
Financial
Information

Auth #: 029241

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
07/09/2017 5:17:48 PM
AST 04235 5858 RT0001

CUSTOMER COPY

Booking Government Financial
Information

Mike Farnworth (up Caucus)
Thursday, September 7, 2017
1 Passenger(s)

Flight #381A
Departs 18:00 PM @ Vancouver Harbour
Arrives 18:35 PM @ Victoria Harbour

Invoice #:

Government Financial
Information

1.00 All Skeds - Baggage : Cher \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Visa

\$207.00 CDN

Date/Time	07/09/2017 5:17:46 PM
Station	HGXHCS04
Terminal ID	HGXHCC04
Action	Purchase
Card Type	VISA
Card Number	Government Financial Information
Amount	\$207.00
Authorization	02348I
Trace Number	051001001070
Response	00-001/APPROVED 02348I
Chip Application	VISA CREDIT
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	8080008000/7800

*** *****

PACIFIC NATIONAL
EXHIBITION PARKING
(604)251-7713

11 \$12 12.00

LARGE 12.00

9-09-2017 15:04

CLERK01

IN AND OUT PRIVILEGES

VANCOUVER

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/08/31
TIME 2334 18:24:09
CLERK ID
RECEIPT NUMBER
C85038819-001-608-001-0

PURCHASE
TOTAL

\$207.00

Wakeman, Michelle PSSG:EX

From: reservation@harbourair.com
Sent: Thursday, September 7, 2017 2:57 PM
To: Wakeman, Michelle PSSG:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	Government Financial Information
	Name	Mike Farnworth
	Company	Ndp Caucus

Booking

Government Financial Information

Thursday, September 7, 2017	Invoice #5752466	
Flight #381/Twin Otter	All Skeds - Baggage : Checked Baggage Fee	\$0.00
18:00 Vancouver Harbour /	Sked 200 : Carbon Offset	\$0.65
Map 	Sked 200 : VHFC Terminal Fee	\$9.86
18:35 Victoria Harbour /	Sked 200/300 : Standard GO Flex	\$186.64
Map 	+ Goods and Services Tax	\$9.85
35 minutes	Billing	\$197.15

KK- Confirmed

Taxes \$9.85

Grand Total **\$207.00****1 Passenger(s) - GoFlex****Mike Farnworth, Male**[Add to Calendar](#)**Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

[Luggage](#) restrictions based on fare booked. Please see Luggage for complete details.

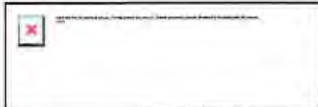
All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations

Wakeman, Michelle PSSG:EX

From: passengerservices@helijet.com
Sent: Friday, September 8, 2017 4:03 PM
To: Wakeman, Michelle PSSG:EX
Subject: Thank you for choosing to take off with 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 # Government Financial Information

Friday, September 8, 2017	Invoice #200746	
	FARE-YWH-Full_Summer - 2017	\$219.05
724	+ GST	\$10.95
16:20 Victoria Harbour		
16:55 Vancouver Harbour	Billing	\$219.05
	Taxes	\$10.95
35 minutes	Grand Total	\$230.00
Confirmed	Visa	\$230.00
1 Passengers - Full-Fare	Date / Time	September 8, 2017 @ 4:02:32 PM
Mike Farnworth, Male	Summary	Government Financial Information
Add to Calendar	Expiration	
	Authorization	06930I