



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34628  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** July 13, 2015  
**Constituency:** Port Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
June 04, 2015	70(km)	\$36.40
June 09, 2015	70(km)	\$36.40
June 16, 2015	70(km)	\$36.40
July 13, 2015	70(km)	\$36.40
July 16, 2015	70(km)	\$36.40
June 04, 2015	Parking	\$5.00 <sup>+</sup>
June 09, 2015	Parking	\$11.50 <sup>+</sup>
June 10, 2015	Taxi	\$9.00 <sup>+</sup>
June 16, 2015	Parking	\$31.00 <sup>+</sup>
June 17, 2015	Parking	\$31.00 <sup>+</sup>
July 13, 2015	airfare - round trip	[REDACTED]
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



+ 398.00

**Total Payable** [REDACTED]

911.50

Date 16 Jul 2015

Signature [REDACTED]

Farnworth, Mike VM150003

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34628

MLA Name: Farnworth, Mike VM150003      Claim Date: July 13, 2015

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature   
Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: July 13, 2015 7:28 AM  
 To: [REDACTED]  
 Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	13 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	02 Jul 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	02 Jul 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	379.04	18.96	398.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 Jul 2015	Visa	FARNWORTH, MIKE	VI	398.00		396258	Y:090552:23e40c1::U:NNN

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call HeliJet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**

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

**Travel Documentation:**



**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2015/06/04 [REDACTED]  
 Parking Expiry: 2015/06/04 [REDACTED]  
 Parking Cost: **\$5.00**  
 (including Service Charge)  
 Payment Method: [REDACTED]  
 Transaction No. 164834502  
 Payment Date: 2015/06/04 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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



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**RECEIPT**  
Impark Lot - [REDACTED]

[www.impark.com](http://www.impark.com)

**Stall #** [REDACTED]

Expiration Date/Time

**JUN 09, 2015**

Purchase Date/Time [REDACTED] Jun 09, 2015  
 Total Due: \$11.50 Rate: \$11.50 For: 1hr 30Min  
 Total Paid: \$11.50 Payment Type: Card  
 Ticket #: 00001767  
 S/N #: 100009060038  
 Setting [REDACTED]  
 Mach Name: Meter 9

Card #\*\*\*\* [REDACTED] Visa

Auth #: 077016

**BLUEBIRD CABS LTD.**

CAB 48  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AX342463

BATCH#: 223  
SHIFT#: 001

**Sale**

INV#: 000000007

VISA

Chip

SEQ#: 223001001007

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

\*\*\*\*\* [REDACTED]

**Total: CAD\$**

**9.00**

APPROVED 040496  
001/00 [REDACTED]

10-Jun -15

CUSTOMER COPY

CHAM

34628

RETAI AS RECEIPT  
 Card #\*\*\*\* [REDACTED] Visa  
 Your Receipt: [REDACTED]  
 Thank You For Parking With Us.  
 Auth #: 0098

Purchase Date/Time: Jun 16, 2015  
 Total Due: \$31.00 - Until [REDACTED]  
 Total Paid: \$31.00  
 Ticket #: 00016099  
 S/N #: 30001090106  
 Setting: [REDACTED]  
 Mach Name: Meter 1

**JUN 16, 2015**

**Stall #** [REDACTED]

Expiration Date/Time

**RECEIPT**  
Advanced Parking

RETAI AS RECEIPT  
 Card #\*\*\*\* [REDACTED] Visa  
 Your Receipt: [REDACTED]  
 Thank You For Parking With Us.  
 Auth #: 086996

Purchase Date/Time: Jun 17, 2015  
 Total Due: \$31.00 - Until [REDACTED]  
 Total Paid: \$31.00  
 Ticket #: 0006110  
 S/N #: 30001090106  
 Setting: [REDACTED]  
 Mach Name: Meter 1

**JUN 17, 2015**

**Stall #** [REDACTED]

Expiration Date/Time

**RECEIPT**  
Advanced Parking

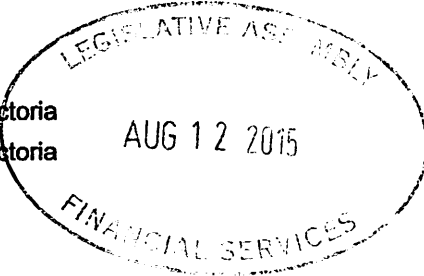
IG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34701  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** July 20, 2015  
**Constituency:** Port Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
July 06, 2015	76(km)	\$39.52
July 08, 2015	70(km)	\$36.40
July 20, 2015	70(km)	\$36.40
July 21, 2015	70(km)	\$36.40
July 28, 2015	70(km)	\$36.40
July 20, 2015	airfare - round trip	\$398.00 ✓
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Taxi	\$10.00 ✓
	Blue Bird	
July 28, 2015	Parking	\$19.00 ✓
<b>Total Payable</b>		<b>\$734.12</b>



Date 04 Aug 2015

Signature [REDACTED]

Farnworth, Mike VM150003  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 08/14/15

Signature [REDACTED]

Spending Authority Signature

BLUEBIRD CABS LTD.  
CAB 80  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

Inv ID: 8102463

BATCH#: 420  
SHIFT#: 001

Sale

INVT: 000000003

Chip  
SEQ#: 420001001003

\*\*\*\*\* VISA CREDIT

00000000310

00 80 00 80 00

01.08 00

\*\*\*\*\*

Total: CAD\$ 10.00

APPROVED 087332

001.00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

21-Jul -15

MERCHANT COP  
VICTORIA'S FIRST CHOICE  
THRU 10/1

RECEIPT  
Advanced Parking

Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

JUL 28, 2015

Purchase Date/Time: [REDACTED] Jul 28, 2015  
Total Due: \$19.00 Rate: \$19.00 - 2 Hours  
Total Paid: \$19.00 Payment Type: Card  
Ticket #: 00015551  
SN #: 30001090100  
Setting: APS Lot [REDACTED]  
Mach Name: METER 1

Card #\*\*\*\*\* [REDACTED] Visa

Auth #: 077236

Your Receipt.  
Thank You!

www.advancedparking.com



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION						
Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	20 Jul 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	21 Jul 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
Date	Passenger	Description	Amount	Taxes	Total	
02 Jul 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00	
21 Jul 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00	

1

Total	379.04	18.96	398.00				
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Jul 2015	Visa	FARNWORTH, MIKE	VI	398.00		396814	Y:037435:23f2193::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34872  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** August 02, 2015  
**Constituency:** Port Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver/Burnaby  
**Trip Details:**

Date	Expenses	Amount
August 02, 2015	29(km)	\$15.08
August 04, 2015	80(km)	\$41.60
August 07, 2015	39(km)	\$20.28
August 08, 2015	57(km)	\$29.64
August 23, 2015	70(km)	\$36.40
August 02, 2015	Public Transportation	\$2.75
August 02, 2015	Taxi	\$80.00
August 27, 2015	Parking	\$2.25
<b>Total Payable</b>		<b>\$228.00</b>

Date 09 Sep 2015

Signature

[REDACTED SIGNATURE]

Farnworth, Mike VM150003  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

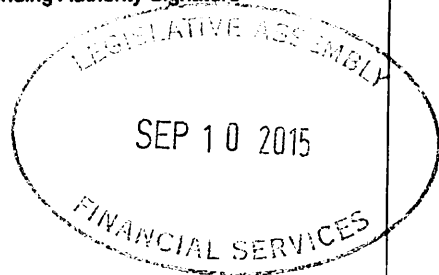
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/14/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature







From: support@paybyphone.com  
Sent: August 27, 2015  
To:  
Subject: PayByPhone Parking Receipt



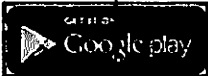
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [Redacted]  
Location Name: [Redacted]  
License Plate: [Redacted]  
Parking Started: 2015/08/27 [Redacted]  
Parking Expiry: 2015/08/27 [Redacted]  
Parking Cost: **\$2.25**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [Redacted]  
Transaction No. 175609864  
Payment Date: 2015/08/27 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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



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VANCOUVER TRANSIT  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/08/02  
TIME 8166  
CLERK ID 333  
RECEIPT NUMBER  
CB5023911-001-223-001-0

PURCHASE  
TOTAL

**\$80.00**

\$2.75

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
08/02/15			2	2.75	ST

**CONDITIONS OF USE**

1. Valid for travel for fare indicated until expiry date/time printed on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.  
EDM6117-1

VISA CREDIT  
A0000000031010  
6E70B71C4733ADAB  
0080008000-EB00  
380F77D76F10B1C5  
0080008000-FB00

**APPROVED**

AUTH# 047357 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#  
604\*971\*1111