



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

Claim Number: **35876**
 MLA Name: **Farnworth, Mike VM150003** Claim Date: **December 16, 2015**
 Constituency: **Port Coquitlam**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Constituency** Travel To: **Vancouver**
 Trip Details:

Date	Expenses	Amount
December 16, 2015	70(km) Vancouver Return	\$36.40
December 16, 2015	80(km) North Vancouver Return	\$41.60
December 16, 2015	Parking	\$19.00
Total Payable		\$97.00

Date 11 Feb 2016

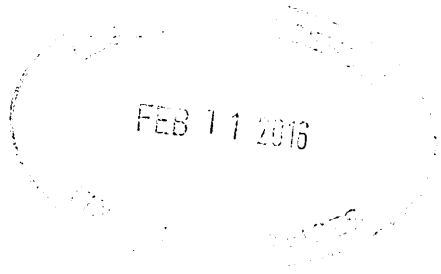
Signature [REDACTED]
 Farnworth, Mike VM150003
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature



RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

DEC 16, 2015

Purchase Date/Time: [REDACTED] Dec 16, 2015
Total Due: \$19.00 Rate: \$19.00 - 2 Hours
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00017136
S/N #: 300011090108
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 074384

Your Receipt,
Thank You!

www.advancedparking.com

Claim #
35876



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35878
MLA Name: Farnworth, Mike VM150003 **Claim Date:** January 25, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Various
Trip Details:

Date	Expenses	Amount
January 25, 2016	70(km)	\$36.40
January 26, 2016	70(km)	\$36.40
January 28, 2016	30(km)	\$15.60
January 29, 2016	30(km)	\$15.60
February 09, 2016	70(km)	\$36.40
February 11, 2016	70(km)	\$36.40
January 25, 2016	Lunch only	\$27.00
January 26, 2016	MLA Per Diem	\$61.00
January 26, 2016	Parking	\$14.00 X
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Parking	\$9.00 X
January 29, 2016	Breakfast & Lunch only	\$39.50
January 29, 2016	Parking	\$9.00 X
February 09, 2016	Airfare - oneway	\$231.00 X
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00 X
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1042.30

RECEIVED
 FEB 11 2016
 CLERK OF THE LEGISLATIVE ASSEMBLY

Date 11 Feb 2016

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35878

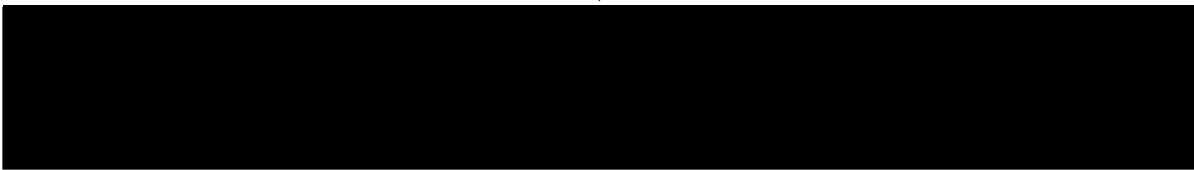
MLA Name: Farnworth, Mike VM150003

Claim Date: January 25, 2016

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 2/12/16

Signature 
Spending Authority Signature

From: passengerservices@helijet.com
Sent: January 20, 2016 2:51 PM
To: [REDACTED]
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 #	[REDACTED]
	Name	Mike Farnworth
	Company	Opposition Caucus

Booking		
Tuesday, February 9, 2016	Invoice #42289	
[REDACTED]	QT private fare	\$220.00
[REDACTED] Vancouver Harbour	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. Mike Farnworth		
Corp Account Manager: [REDACTED]		
Add to Calendar		

Booking #
[REDACTED]

Thursday, February 11, 2016

██████
██████ Victoria Harbour
██████ Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
. Mike Farnworth

Corp Account Manager: ██████

[Add to Calendar](#)

Invoice #42290	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit 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 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

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:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

claim # 35878

PRECISE PARKLINK
PAY AT A PAY STATION
PS01
26/01/16
165799

Short-term parking tkt
1 - No. 075754
26/01/16
26/01/16
Period 0d8h2'
(TPST) \$14.00
Total \$14.00

Payment Received
TYPE: PURCHASE
VISA
CARD: *****
REF: 6632380300112807705
AUTH #: 054765
INV: 99BA9198F3
APPROVED-THANK YOU

Sub Total \$11.11
TLT 21% \$2.33 GST
5% \$0.56

RECEIPT
IMPARK

www.impark.com

Stall #

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: Jan 28, 2016
Total Due: \$9.00 Rate: \$9.00 - For 1 Day
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00008637
S/N #: 500011520326
Setting:
Mach Name:

Card #**** Visa Auth #: 069703

Thank You!
Please come again

RECEIPT
IMPARK

www.impark.com

Stall #

Expiration Date/Time

JAN 30, 2016

Purchase Date/Time: Jan 29, 2016
Total Due: \$9.00 Rate: \$9.00 - For 1 Day
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00011312
S/N #: 500011520324
Setting:
Mach Name:

Card #**** Visa Auth #: 012165

Thank You!
Please come again



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35971
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 15, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
February 15, 2016	70(km)	\$36.40
February 18, 2016	70(km)	\$36.40
February 15, 2016	Airfare - oneway	\$231.00 ✓
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Airfare - oneway	\$205.37 ✓
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$753.17

Date 18 Feb 2016

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 2/19/16

Signature [REDACTED]

Spending Authority Signature

From: reservation@harbourair.com
Sent: February 18, 2016 1:03 PM
To: [REDACTED]
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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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 # [REDACTED]
	Name Mike Farnworth

Booking	
Thursday, February 18, 2016	Invoice #4979087
Flight [REDACTED]	Sked WCA 300 : VHFC Terminal Fee \$9.86
[REDACTED] Victoria Harbour	Sked WCA 300 : Web Fare- \$185.23
[REDACTED] Vancouver Harbour	Sked WCA 300 : Carbon Offset \$0.50
	+ Goods and Services Tax \$9.78

30 minutes	Billing	\$195.59
	Taxes	\$9.78
KK-Confirmed	Grand Total	\$205.37

1 Passenger(s) - Regular

Fare

. **Mike Farnworth**

Add to Calendar

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)**.

. **Baggage allowance on all routes is 25 pounds confirmed,** with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece 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 department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

. **Cancellations:**

- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.

- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.

- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

. **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.

. **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

From: passengerservices@helijet.com
Sent: January 20, 2016 2:53 PM
To: [REDACTED]
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 # [REDACTED] Name Mike Farnworth Company Opposition Caucus

Booking													
Monday, February 15, 2016	<table border="1"> <tr> <td>Invoice #42294</td> <td></td> </tr> <tr> <td>QT private fare</td> <td>\$220.00</td> </tr> <tr> <td>+ GST</td> <td>\$11.00</td> </tr> <tr> <td>Billing</td> <td>\$220.00</td> </tr> <tr> <td>Taxes</td> <td>\$11.00</td> </tr> <tr> <td>Grand Total</td> <td>\$231.00</td> </tr> </table>	Invoice #42294		QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$231.00
Invoice #42294													
QT private fare	\$220.00												
+ GST	\$11.00												
Billing	\$220.00												
Taxes	\$11.00												
Grand Total	\$231.00												
[REDACTED]													
Vancouver Harbour													
Victoria Harbour													
35 minutes													
Confirmed													
1 Passengers - Peak													
· Mike Farnworth													
Corp Account Manager: [REDACTED]													
Add to Calendar													

Booking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36109

MLA Name: Farnworth, Mike VM150003

Claim Date: February 22, 2016

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
February 23, 2016	70(km)	\$36.40
February 26, 2016	70(km)	\$36.40
February 29, 2016	70(km)	\$36.40
March 03, 2016	70(km)	\$36.40
February 22, 2016	Airfare - oneway	\$226.93
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
February 26, 2016	Airfare - oneway	\$231.00
February 26, 2016	Breakfast Only - Victoria	\$27.00
February 29, 2016	Airfare - oneway	\$231.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$231.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1519.53

Date 03 Mar 2016

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

Claim Number: 36109

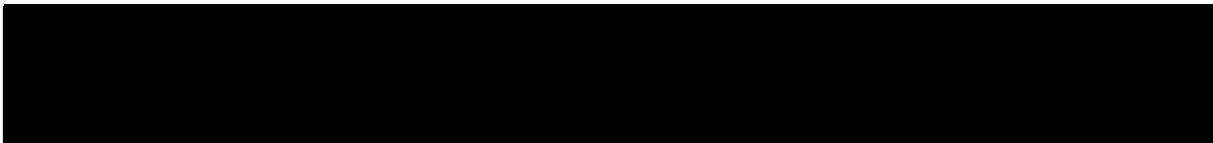
MLA Name: Farnworth, Mike VM150003

Claim Date: February 22, 2016

Constituency: Port Coquitlam

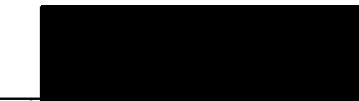
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature



Spending Authority Signature

From: [REDACTED]@visiontravel.ca
Sent: February 22, 2016 3:33 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for FARNWORTH/MIKE MR - 22February16 - Vision Travel Locator:
[REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - February 22 2016 23323555.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4234718	Agency Ref.: [REDACTED]	Customer Number: [REDACTED]
Issued: 22 February 2016	Sales Person: [REDACTED]	Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): FARNWORTH/MIKE MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Monday, February 22 2016

[Add To Calendar](#)

WestJet Flight Economy Class

Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN Monday, February 22 2016	Arrive Victoria, British Columbia Weather Victoria International Airport Monday, February 22 2016
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Duration: 0 hour(s) and 35 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	1729731222152.0024	12	8.810.00			184.93
FARNWORTH MIKE MR						Billed to:
						VIXXXXXXXXXXXXXX [REDACTED]
Service Fee	0076720198	40.00	0.00	2.000.00		42.00
FARNWORTH MIKE MR						Billed to:
						VIXXXXXXXXXXXXXX [REDACTED]
Totals: 192.00 24.12 10.81 0.00						226.93
Total Credit Card Billing:						226.93
Balance Due:						0.00

From: passengerservices@helijet.com
Sent: February 26, 2016 8:50 AM
To: [REDACTED]
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 # [REDACTED]
	Name Mike Farnworth
	Company Opposition Caucus

Booking #	
Friday, February 26, 2016	Invoice #42300
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Mike Farnworth	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time February 26, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 077562

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: January 20, 2016 2:57 PM
To: [REDACTED]
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 # [REDACTED]
	Name Mike Farnworth
	Company Opposition Caucus

Booking #	
Monday, February 29, 2016	Invoice #42301
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
. Mike Farnworth	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	

Booking #

Thursday, March 3, 2016	Invoice #42302		
	QT private fare		\$220.00
	+ GST		\$11.00
Victoria Harbour	Billing		\$220.00
Vancouver Harbour	Taxes		\$11.00
35 minutes	Grand Total		\$231.00
Confirmed			
1 Passengers - Peak			
. Mike Farnworth			
Corp Account Manager:			
<u>Add to Calendar</u>			

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.

Itinerary Status Codes:
 KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:
 For detailed Travel Information visit 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 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
 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:
 Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36187
MLA Name: Farnworth, Mike VM150003 **Claim Date:** January 28, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature/GVRD
Trip Details:

Date	Expenses	Amount
February 12, 2016	40(km)	\$20.80
February 16, 2016	70(km)	\$36.40
February 22, 2016	40(km)	\$20.80
February 22, 2016	88(km)	\$45.76
February 29, 2016	70(km)	\$36.40
January 28, 2016	Miscellaneous	\$12.60
	[REDACTED] Toll	
February 11, 2016	Taxi	\$9.15
February 11, 2016	Taxi	\$76.00
February 18, 2016	Taxi	\$7.00
February 19, 2016	Parking	\$14.50
February 22, 2016	Taxi	\$68.00
February 26, 2016	Taxi	\$77.00
March 07, 2016	Airfare - oneway	\$231.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Airfare - oneway	\$231.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1130.41

Date 10 Mar 2016

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



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

Claim Number: 36187

MLA Name: Farnworth, Mike VM150003

Claim Date: January 28, 2016

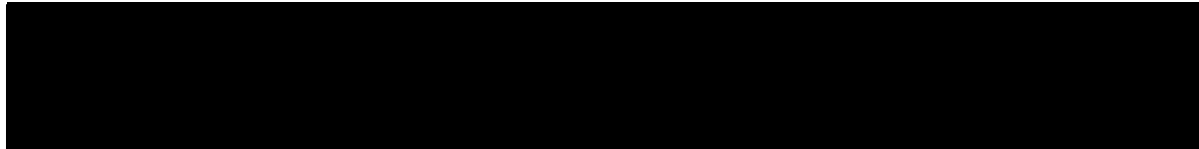
Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

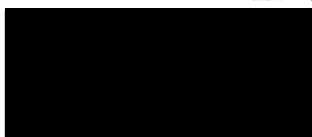
Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature

Spending Authority Signature



MID: 87170400048
GST#: 000000000000000

TID: 002

SALE

.....
Exp: **/**
Visa CHIP

02/19/2016 Inv#: 5176
Record#: 980019 Batch#: 050000
Retrieval#: 00000019

A0000000031010 VISA CREDIT
TVR 0080008000 TSI F80

Total: \$14.50

Auth Code: 065655
APPROVED

Customer copy

21032400
GH2185240070

**** PURCHASE ****

02-18-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA CREDIT
Trace # 5356 Operator 70
Inv. # 070
Auth # 009258 RRR 001828004

Total \$7.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

GH2185240047

**** PURCHASE ****

02-22-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT
Trace # 449 Operator 187
Inv. # 282
Auth # 033704 RRR 001779002

Total \$68.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Travel Claim Receipt Confirmation Form

Member Name: Mike Farnworth

Travel Claim Form Number	36187
Expense Description	Taxi fare
Vendor	Yellow Cab Victoria
Amount	\$9.15
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/02/26
TIME 8653 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85000526-001-321-001-0

PURCHASE
TOTAL

\$77.00

VISA CREDIT
A0000000031010
145E526DE4292E29
0080008000-E800
B61DA3329BDE729E
0080008000-F800

APPROVED

AUTH# 006610 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]
604*871*1111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/02/11
TIME 8019 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
C85010547-001-320-005-0

PURCHASE
TOTAL

\$76.00

VISA CREDIT
A0000000031010
4340EE1196D432C1
0080008000-E800
9842E1E7C983C3CC
0080008000-F800

APPROVED

AUTH# 075133 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: January 20, 2016 2:58 PM
To: [REDACTED]
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 # [REDACTED]
	Name Mike Farnworth
	Company Opposition Caucus

Booking #
[REDACTED]

Booking #
[REDACTED]

Thursday, March 10, 2016



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
. Mike Farnworth

Corp Account Manager:

[Add to Calendar](#)

Invoice #42304	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit 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 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

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:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

From: passengerservices@helijet.com
Sent: March 7, 2016 7:30 AM
To: [REDACTED]
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 # [REDACTED]
	Name Mike Farnworth
	Company Opposition Caucus

Booking #	
Monday, March 7, 2016	Invoice #42303
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
Mike Farnworth	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time March 7, 2016 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 060618

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days ▼

From Jan 22, 2016 to Feb 21, 2016

Vehicle: All ▼

APPLY FILTER

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

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED]

Ford

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Jan 29, 2016	[REDACTED]	Westbound	[REDACTED]	Small Vehicle	\$3.15
Jan 29, 2016	[REDACTED]	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Jan 28, 2016	[REDACTED]	Westbound	[REDACTED]	Small Vehicle	\$3.15
Jan 28, 2016	[REDACTED]	Eastbound	[REDACTED]	Small Vehicle	\$3.15

12.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36192

MLA Name: Farnworth, Mike VM150003

Claim Date: February 24, 2016

Constituency: Port Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency

Travel To: Legislature

Trip Details:

Date	Expenses	Amount
February 24, 2016	126(km)	\$65.52
February 24, 2016	Ferry	\$90.00 ✓
February 24, 2016	Ferry	\$90.00 ✓
February 24, 2016	Miscellaneous Tolls	\$6.20 ✓

Total Payable \$251.72

Date 10 Mar 2016

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
0011	00110	8254	\$242.39
9901	00000	1575	\$9.33

Date 3/14/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 7 Days ▼

Vehicle: All ▼

APPLY FILTER

From Feb 23, 2016 to Mar 1, 2016

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

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 2 Trips

BC LICENCE PLATE # [REDACTED] Ford

2 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Feb 24, 2016	[REDACTED]	Northbound	[REDACTED]	GEB - Cars	\$3.10
Feb 24, 2016	[REDACTED]	Southbound	[REDACTED]	GEB - Cars	\$3.10

6.20

PURCHASE



2016/02/24
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
Visa	71.50

005/01-66223130
0018770250
Approved: 016122
CHANGE DUE 0.00

LANE 45

TSA 24 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/24
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
Visa	71.50

005/01-66223091
0018633250
Approved: 074121
CHANGE DUE 0.00

LANE 01

SWB 24 Feb 2016

SEE REVERSE SIDE OF TICKET