



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

Claim Number: 37137
 MLA Name: Farnworth, Mike VM150003 Claim Date: June 23, 2016
 Constituency: Port Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Kamloops
 Trip Details:

Date	Expenses	Amount
June 24, 2016	654(km)	\$346.62
June 23, 2016	MLA Per Diem	\$61.00
June 23, 2016	Public Transportation	\$3.10 +
June 24, 2016	Accommodation Expenses	\$296.70 +
June 24, 2016	MLA Per Diem	\$61.00
June 24, 2016	Parking	\$20.35 +
June 26, 2016	Public Transportation	\$3.10 +
Total Payable		\$791.87

Date 13 Jul 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

[REDACTED ACCOUNTS OFFICE INFORMATION]

Date 7/19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Tolling History

June 23+26
37137

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days ▼

From Jun 5, 2016 to Jul 5, 2016

Vehicle: [REDACTED] ▼

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]

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 26, 2016	Golden Ears	Northbound	[REDACTED]	GEB - Cars	\$3.10
Jun 23, 2016	Golden Ears	Southbound	[REDACTED]	GEB - Cars	\$3.10

June 23 to 26
37137

Reservation # [redacted]
Send To Farnworth, Michael [redacted] CA

Phone

Guest Name Farnworth, Michael [redacted]

Arrival Date
06/23/2016

Departure Date
06/26/2016

Group Name NDP Opposition Caucus

Room Information [redacted] - Deluxe Queen Queen

Bill To Farnworth, Michael [redacted]
Coquitlam, BC, V3B 8G8, CA

Folio Number	345535			
Trans Date	Description		Voucher	Amount

Charges

06/23/2016	Best Available Rate	Best Available Rate	thc-[redacted]	129.00
06/23/2016	MDRT		thc-[redacted]	2.58
06/23/2016	GST 5%		thc-[redacted]	6.45
06/23/2016	PST - 8% Accommodation		thc-[redacted]	10.32
06/24/2016	Best Available Rate	Best Available Rate	thc-[redacted]	129.00
06/24/2016	MDRT		thc-[redacted]	2.58
06/24/2016	GST 5%		thc-[redacted]	6.45
06/24/2016	PST - 8% Accommodation		thc-[redacted]	10.32

Total Charges

Payments

06/26/2016 Visa

Total Payments

296.70
Balance Due 0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Mike

June 23/24

From: support@paybyphone.com
Sent: June 23, 2016 1:39 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt

37137



PayByPhone Parking Receipt
IMPERIAL PARKING, Vancouver,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/06/23 [REDACTED]
Parking Expiry: 2016/06/24 [REDACTED]
Parking Cost: **\$20.35**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 222464926
Payment Date: 2016/06/23 [REDACTED]

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.



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

Claim Number: 37138
MLA Name: Farnworth, Mike VM150003 **Claim Date:** June 10, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 10, 2016	90(km)	\$47.70
June 11, 2016	90(km)	\$47.70
June 18, 2016	70(km)	\$37.10
June 19, 2016	70(km)	\$37.10
June 22, 2016	46(km)	\$24.38
June 10, 2016	Parking	\$15.00
June 11, 2016	Parking	\$14.00
June 18, 2016	Parking	\$2.00
June 19, 2016	Parking	\$4.00
Total Paid		\$228.98

Date 13 Jul 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 7/19/16

Signature [REDACTED]
 Spending Authority Signature

Mike

June 18

37138

From: support@paybyphone.com
Sent: June 18, 2016 6:22 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



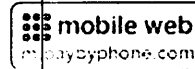
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/06/18 [REDACTED]
Parking Expiry: 2016/06/18 [REDACTED]
Parking Cost: **\$2.00**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 221653577
Payment Date: 2016/06/18 [REDACTED]

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.

37138 June 10

RECEIPT

LOT

License Plate Number

Expiration Date/Time

JUN 10, 2016

Purchase Date/Time: Jun 10, 2016
Total Due: \$15.00 Rate: \$15 All Day to 12AM
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00042508
S/N #: 500012330760
Setting:
Mach Name: 0016

Visa

Auth #: 025730

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

37138 June 11

RECEIPT

LOT

License Plate Number

Expiration Date/Time

JUN 11, 2016

Purchase Date/Time: Jun 11, 2016
Total Due: \$14.00 Rate: \$14.00 for 4 hours
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00049173
S/N #: 500013240888
Setting:
Mach Name: 0001

Visa

Auth #: 079866

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

37138 June 19

RECEIPT

Stall #

Expiration Date/Time

JUN 19, 2016

Purchase Date/Time: Jun 19, 2016
Total Parking: \$3.15
Total Taxes: \$0.85
Total Due: \$4.00 Rate: 2 Hr \$ 4.00
Total Paid: \$4.00 Payment Type: Card
Ticket #: 48001120
S/N #: 100007111635
Setting:
Mach Name: JCC2

Visa

Auth #: 053976

Thank you for choosing

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37255

MLA Name: Farnworth, Mike VM150003 **Claim Date:** July 25, 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
July 25, 2016	70(km)	\$37.10
July 25, 2016	Airfare	\$159.00 ✓
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$440.10

Date 28 Jul 2016

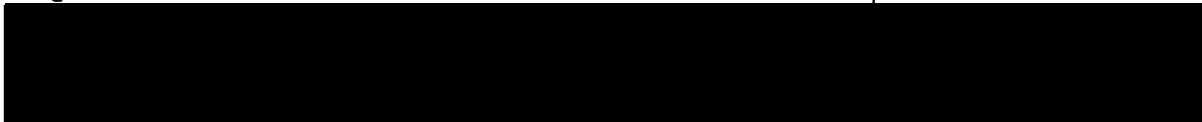
Signature

[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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Date 7/29/16

Signature

[REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, July 20, 2016 12:36 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, July 25, 2016	Invoice #85065	
[REDACTED]	FARE-YWH-OffPeak_Summer16	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
	Grand Total	\$159.00
Confirmed		
1 Passengers - Full-Fare		
. Mike Farnworth, Male		
Add to Calendar		

Booking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37318
MLA Name: Farnworth, Mike VM150003 **Claim Date:** May 25, 2016
Constituency: Port Coquitlam
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chicago
Trip Details: National Conference of State Legislatures

Date	Expenses	Amount
August 07, 2016	88(km)	\$46.64
August 12, 2016	88(km)	\$46.64
May 25, 2016	Conference Fees Expenses	\$901.33
August 07, 2016	Airfare	\$1159.76
August 07, 2016	Miscellaneous Dinner Only Per Diem at USD rate of 1.3180	\$45.55
August 07, 2016	Miscellaneous Expense Baggage fee	\$26.25
August 07, 2016	Taxi Paid \$57.50 USD converted to \$77.76 CAD on CC statement	\$77.76
August 08, 2016	Miscellaneous Expense Breakfast and Dinner Per Diem at USD rate of 1.3164	\$61.29
August 09, 2016	Miscellaneous Breakfast and Dinner Per Diem at USD rate of 1.3117	\$61.07
August 10, 2016	Miscellaneous B & D Per Diem at USD Rate of 1.3060	\$60.81
August 11, 2016	Miscellaneous B&D Per diem at USD rate of 1.3007	\$60.56
August 12, 2016	Accommodation Expenses USD Amount on Credit Card	\$1791.17
August 12, 2016	Miscellaneous Baggage fee	\$26.53
August 12, 2016	Miscellaneous Expense Breakfast per diem at USD rate of 1.2945	\$33.55



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

Claim Number: 37318
MLA Name: Farnworth, Mike VM150003 **Claim Date:** May 25, 2016
Constituency: Port Coquitlam
Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
August 12, 2016	Taxi Paid \$51.10 USD converted to \$68.09 CAD on CC statement	\$68.09

Total Payable

4467.05

Date 17 Aug 2016

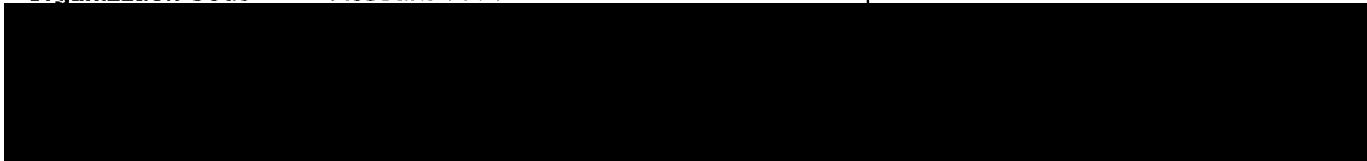
Signature



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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Date 8/23/16

Signature



Spending Authority Signature

Call 311 for
compliments and
complaints

Flash Cab
Cab #408E
773-561-4414
Chicago, IL
08/07/16

DIST.... 17.50
FARE...\$ 43.50
TECH...\$ 0.50
TIP...\$ 9.50
EXTRAS.\$ 4.00

TOTAL..\$ 57.50

Visa xx
MID 445100500997
Auth
ch_18s33p003LaAM
HFp0HUCcaF7

Sign Here:

Call 311 for
compliments and
complaints

\$77.76 CAD

* copy *
Yellow Cab
Cab #2127
312-taxicab
Chicago, IL
08/12/16

DIST.... 17.70
FARE...\$ 44.00
TECH...\$ 0.50
TIP...\$ 6.60
EXTRAS.\$ 0.00

TOTAL..\$ 51.10

Visa xxx
MID 445100500997

Auth
ch_18hcs603LaAM

HFpPsvZFhJy

Sign Here:

Call 311 for
compliments and
complaints

\$68.09 CAD

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2016-08-12**

Passenger: **MICHAEL FARNWORTH**
Departure city: **CHICAGO O-2 ORD**

Destination city: **VANCOUVER YVR**

Fee Breakdown:

Baggage fee 19.00 USD
GST: 0.95 USD

Total USD: 19.95 USD

26.58 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.
GST - HST: [REDACTED]

Please enter your email address if you wish to have this receipt emailed to you.

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2016-08-07**

Passenger: **MICHAEL FARNWORTH**
Departure city: **VANCOUVER YVR**

Destination city: **CHICAGO ORD**

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.
GST - HST: [REDACTED]

Please enter your email address if you wish to have this receipt emailed to you.

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide passenger information](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 07-Aug 2016 Terminal M	Chicago, O'Hare Int'l (ORD) Sun 07-Aug 2016 Terminal 2	0	3hr49	E90	Flex Opens in New Window, H	☪ \$ F
[Redacted]	Chicago, O'Hare Int'l (ORD) Fri 12-Aug 2016 Terminal 2	Vancouver, Vancouver Int'l (YVR) Fri 12-Aug 2016 Terminal M	0	4hr40	E90	Tango Opens in New Window, L	☪ \$ F

☪ | \$ F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Michael Farnworth : Adult (16+), Ticket Number: 0142163308999

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	643.00
Return Flight - Tango	220.00
Surcharges	40.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
U.S.A Transportation Tax	46.56
U.S Agriculture Fee	5.18
Canada Goods and Services Tax (GST/HST)	46.76
U.S Passenger Facility Charge	5.89
U.S.A Immigration User Fee	9.16
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	7.32
U.S. Federal Customs Fee	7.19
Total before options (per passenger)	1063.16
Number of passengers	x 1
Total with options	1063.16

Seat Selection

Mr Michael Farnworth

(Aisle)	41.00
(Aisle)	51.00
Canada Goods and Services Tax (GST/HST)	4.60
Total with options and seat selection fee:	1159.76
Travel Insurance (declined)	0.00



National Conference of State Legislatures

7700 East First Place, Denver, CO, 80230, USA

Phone: 303-364-7700 Fax: 303-364-7800

Federal ID# [REDACTED]

ACKNOWLEDGEMENT

Date: 25-May-2016

Ship-To: 000000424270-0

Order Number: 1000287227

Bill-To: 000000424270-0

Order Date: 25-May-2016

Invoice Number : PROFORMA

Mike Farnworth
Member of the Legislative Assembly
Legislative Assembly of British
Columbia
Room 201, Legislature
Victoria, BC V8V 1X4
Canada

Mike Farnworth
Member of the Legislative Assembly
Legislative Assembly of British
Columbia
Room 201, Legislature
Victoria, BC V8V 1X4
Canada

Product	Fulfil Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
AM16-2016 Chicago Legislative Summit	Active	Proforma	1.00	670.00	0.00	0.00	0.00	670.00

Shipping: 0.00

Total : 670.00

Paid To Date (670.00)

Current Amount Due : 0.00

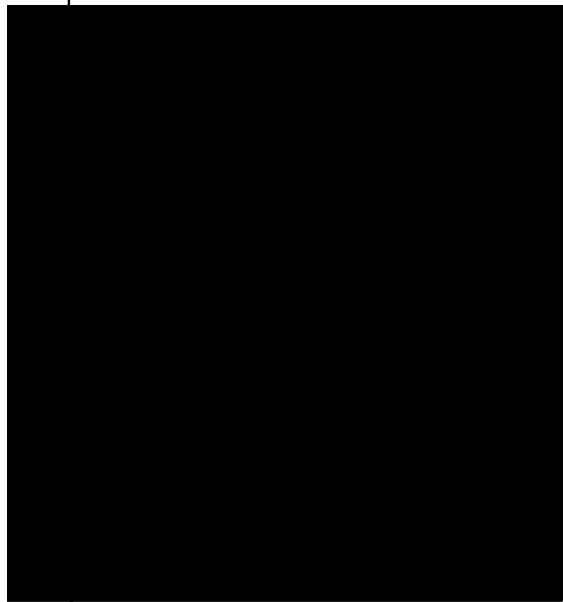
\$901.33 CAD

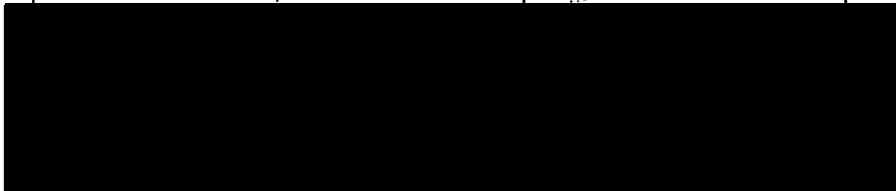
Credit Card Information:

***** [REDACTED]

Payment Information:

<u>Received</u>	<u>Amount</u>	<u>Check No.</u>
05/25/2016	\$670.00	

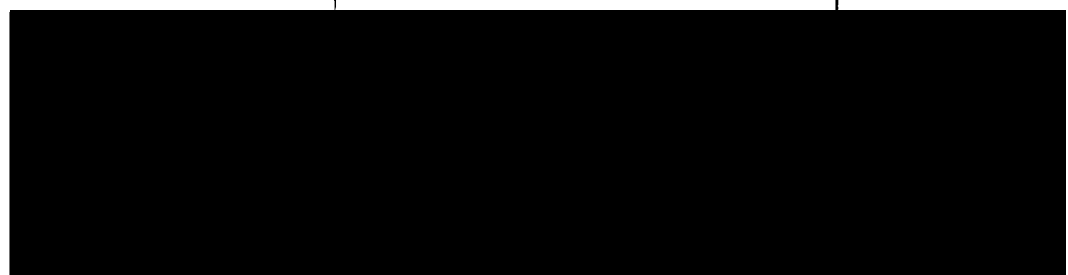
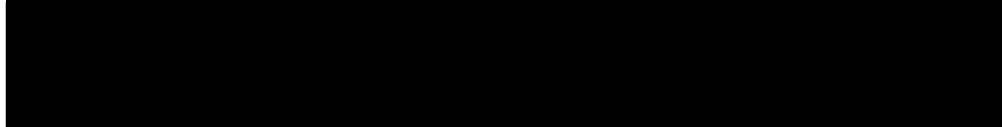




GUEST FOLIO

ROOM NAME FARNWORTH/MIKE RATE 229.00 08/12/16 DEPART TIME
 GD 08/07/16 ARRIVE TIME
 TYPE 105
 ROOM CLERK VSXXXXXXXXXXXX PAYMENT
 ACCT# GROUP
 RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/07	GP ROOM	229.00		
08/07	ROOM TAX	27.25		
08/07	CITY TAX	10.31		
08/07	CNTY TAX	2.29		
08/08	GP ROOM	229.00		
08/08	ROOM TAX	27.25		
08/08	CITY TAX	10.31		
08/08	CNTY TAX	2.29		
08/09	GP ROOM	229.00		
08/09	ROOM TAX	27.25		
08/09	CITY TAX	10.31		
08/09	CNTY TAX	2.29		
08/10	GP ROOM	229.00		
08/10	ROOM TAX	27.25		
08/10	CITY TAX	10.31		
08/10	CNTY TAX	2.29		
paid CASH NOT CLAIMING				
08/11	GP ROOM	229.00		
08/11	ROOM TAX	27.25		
08/11	CITY TAX	10.31		
08/11	CNTY TAX	2.29		
08/12	CASH		13.39	
08/12	CCARD-VS		1344.25	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXX	
				.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37319
MLA Name: Farnworth, Mike VM150003 **Claim Date:** July 08, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 08, 2016	54(km)	\$28.62
July 12, 2016	188(km)	\$99.64
July 16, 2016	88(km)	\$46.64
July 17, 2016	70(km)	\$37.10
July 20, 2016	70(km)	\$37.10
July 28, 2016	70(km)	\$37.10
July 31, 2016	70(km)	\$37.10
July 12, 2016	Ferry	\$144.50
July 12, 2016	Ferry	\$89.50
July 12, 2016	Miscellaneous Golden Ears Toll	\$3.10
July 12, 2016	Miscellaneous Golden Ears Toll	\$3.10
July 16, 2016	Miscellaneous Port Mann Toll	\$3.15
July 16, 2016	Miscellaneous Port Mann Toll	\$3.15
July 17, 2016	Parking	\$11.00
July 20, 2016	Parking	\$24.00
July 28, 2016	Airfare - oneway	\$159.00
July 28, 2016	Taxi	\$8.40
July 31, 2016	Parking	\$10.00
August 15, 2016	Airfare Airfare to caucus meeting	\$357.26
August 16, 2016	Airfare - oneway	\$298.46



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

Claim Number: 37319
MLA Name: Farnworth, Mike VM150003 **Claim Date:** July 08, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel

Date	Expenses	Amount
August 16, 2016	Airfare - oneway	\$419.21
Total Payable		\$1857.13

Date 17 Aug 2016

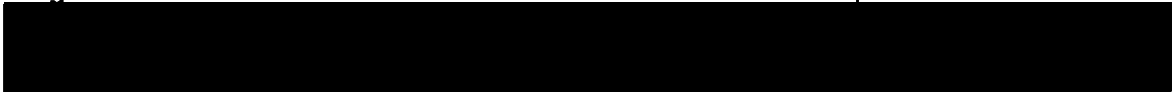
Signature



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

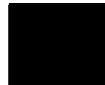


Date

08/19/16

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: July 28, 2016 6:04 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		
Thursday, July 28, 2016	Invoice #88362	
[REDACTED] Victoria Harbour Vancouver Harbour	FARE-YWH-OffPeak_Summer16	\$151.43
	+ GST	\$7.57
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Full-Fare Mike Farnworth, Male	Grand Total	\$159.00
Add to Calendar	Visa	\$159.00
	Date / Time	July 28, 2016 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	090652

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

AUG 01, 2016

Purchase Date/Time: [Redacted] Jul 31, 2016

Total Due: \$10.00 Rate: \$10.00 Until 1AM
Total Paid: \$10.00 Payment Type: Card

Ticket #: 00036173
S/N #: 520015060171
Setting: [Redacted]
Mach Name: Meter - 1

[Redacted] Visa

Auth #: 067968

Thank You!
Please come again

PURCHASE



2016/07/12

Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	73.50
	Priority Loadi	
	Fuel Rebate	2.65-

Total
MasterCard [Redacted]

005/01-66223093
0010172920
Approved: 171242 0.00
CHANGE DUE

\$ 144.50

LANE 02

SWB 12 Jul 2016

91920
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/07/12

Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45	17.20
1	Adult	73.50	
	Reservation Pr	18.50	
	Fuel Rebate	2.65-	

Total
Prepayment [Redacted] 18.50
Visa [Redacted]

005/01-66223132
0010090880
Approved: 028331 0.00
CHANGE DUE

\$ 89.50

LANE 39

TSA 12 Jul 2016

91920
SEE REVERSE SIDE OF TICKET

Easypark

General Parking
Ticket 0135823

17/07/16
Fee Paid \$11.00

Card ... Auth 000481
Parking for

PARKING PAID UNTIL

Sun 17/7/16

GST#
Do not leave valuables
in vehicles

RECEIPT

Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

JUL 20, 2016

Purchase Date/Time: Jul 20, 2016
Total Due: \$24.00 Rate: \$24.00 - Until
Total Paid: \$24.00 Payment Type: Cash
Ticket #: 00003685
S/N #:
Setting:
Mach Name: Meter 1

Visa

Auth #: 057686

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

*** PURCHASE ***

07-28-2016

Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHAEL FARMWORTH
A0000000031010 VISA CREDIT

Trace # 4180 Operator 22
Inv. # 022
Auth # 044410 RRN 001120002

Total \$8.40

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Tolling History

Filter By: Travel Date Billing Date


Travel Date: Previous Month ▼

Vehicle: All ▼

APPLY FILTER

From Jul 1, 2016 to Jul 31, 2016

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
Jul 16, 2016	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15 ✓
Jul 16, 2016	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15 ✓
Jul 12, 2016	Golden Ears	Northbound	[REDACTED]	GEB - Cars	\$3.10 ✓
Jul 12, 2016	Golden Ears	Southbound	[REDACTED]	GEB - Cars	\$3.10 ✓



eTicket Receipt

Prepared For
FARNWORTH/MIKE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	16Aug16
TICKET NUMBER	8382118540135
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Aug16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA14GE Not Valid Before 21AUG16 Not Valid After 21AUG16
23Aug16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA05TH Not Valid Before 23AUG16 Not Valid After 23AUG16

Allowances

<p>Baggage Allowance YVR to YXS - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces:</p> <ol style="list-style-type: none">35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)</p>
--

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS125.00WS YVR206.00CAD331.00END
Exchanged Ticket	8382116933598
Fare	CAD 331.00
Change Fee	CAD 75.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 419.21
Total Additional Collection	CAD 199.50

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without



eTicket Receipt

Prepared For
FARNWORTH/MIKE MR [ADT]

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Jun16
TICKET NUMBER	8382116933598
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Aug16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis XA14GE Not Valid Before 21AUG16 Not Valid After 21AUG16
23Aug16	WESTJET [REDACTED]	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis DA14QE Not Valid Before 23AUG16 Not Valid After 23AUG16

Allowances

<p>Baggage Allowance YVR to YXS - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YXS to YVR - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p>

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS125.00WS YVR91.00CAD216.00END
Fare	CAD 216.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 298.46

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.



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: 3019607
 Issued: 15 August 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): FARNWORTH/MICHAEL MR

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

AIR - Sunday, September 18 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, September 18 2016	Arrive Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Sunday, September 18 2016
Duration:	1 hour(s) and 27 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Tuesday, September 20 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Cranbrook, British Columbia Cranbrook Municipal Airport [REDACTED] Tuesday, September 20 2016	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, September 20 2016
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
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
Air Canada	[REDACTED]	270.00	30.25	15.01	0.00	315.26
					Billed to: VXXXXXXXXXXXX	[REDACTED]
Service Fee	0081642609	40.00	0.00	2.00	0.00	42.00
	FARNWORTH MICHAEL MR					Billed to:
					VXXXXXXXXXXXX	[REDACTED]
	Totals:	310.00	30.25	17.01	0.00	357.26
					Total Credit Card Billing:	357.26
					Balance Due:	0.00



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

Claim Number: 37321
MLA Name: Farnworth, Mike VM150003 **Claim Date:** July 12, 2016
Constituency: Port Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 12, 2016	Ferry	\$17.20
July 12, 2016	Ferry	\$17.20 ✓
Total Payable		\$34.40 ✓

Date 17 Aug 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
[Redacted]			

Date 08/19/16

Signature

[Redacted Signature]
 Spending Authority Signature

PURCHASE



2016/07/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Priority Loadi
Fuel Rebate

Total
MasterCard
***** (S)
005/01-66223093
0010172920
Approved: 171242 0.00
CHANGE DUE

17.20

LANE 02

SWB 12 Jul 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/07/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Reservation Pr
Fuel Rebate

Total
Prepayment
Visa
***** (S)
005/01-66223132
0010090880
Approved: 028331 0.00
CHANGE DUE

17.20

LANE 39

TSA 12 Jul 2016

SEE REVERSE SIDE OF TICKET

Claiming for 1
person as


accompanying travel.

REST ON CLAIM

37319



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37370
MLA Name: Farnworth, Mike VM150003 **Claim Date:** August 21, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
August 21, 2016	88(km)	\$46.64
August 23, 2016	88(km)	\$46.64
August 21, 2016	Accommodation Expenses	\$257.60
August 21, 2016	Miscellaneous Baggage fee	\$26.25
August 21, 2016	MLA Per Diem	\$61.00
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Breakfast & Lunch only	\$39.50
August 23, 2016	Taxi	\$40.00
Total Payable		\$578.63


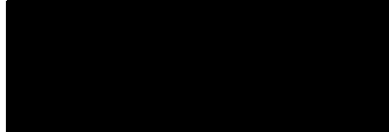
Date 30 Aug 2016

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
			

Date 9/6/16

Signature 

Spending Authority Signature

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
FARNWORTH/MIKE

PNR
GYGWQW
Total
(CAD)

Date
21AUG16 Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382600924138	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
FARNWORTH/MIKE
\$25.00 \$1.25

GST/TPS No. [REDACTED] KIOSK ID [REDACTED]
GST/TVQ No. [REDACTED]

PRINCE GEORGE TAXI
831 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 23-08-2016
TYPE: [REDACTED]
MOT ID: 52
RIDGE#: 252
JOB ID: 1881005
METER: 3175

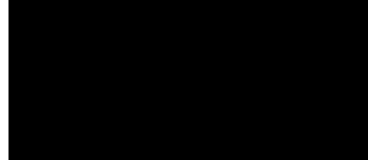
NAME: [REDACTED]
PICKUP [REDACTED]
PRINCE GEORGE
DROPOFF AS DIRECTED
START: [REDACTED]
END: [REDACTED]

FARE (\$) 40.00

TOTAL (\$) 40.00

VISA
***** [REDACTED] *****
/
AUTHORIZATION: 066641
SWIPE
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH!
RECEIPT REQUIRED FOR EACH ENTRY



Mr Mike Farnworth

Port Coquitlam BC
CANADA

Invoice

Invoice date 8/23/2016
Invoice number 215984
Our reference
GST Number

Guest Mr Mike Farnworth Arrival 8/21/2016 Departure 8/23/2016 Room

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24



8/23/2016 VS **** Auth: 084721

Total invoice	
Total Paid	
Total Due	0.00

257.60

Total GST 11.91

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.

