



MLA Travel Expenses

Paid in the period April 1, 2022 to June 30, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Mike Farnworth		CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: June 2022 Caucus Retreat			
TRAVEL FROM: Williams Lake Vernon		TO: Vernon Port Coquitlam	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	397 KMS	June 23, 2022 Williams Lake to Vernon was in Williams Lake on Min business	\$ 218.35
MILEAGE (\$.55/KM)	417 KMS	June 26, 2022 Vernon to Port Coquitlam	\$ 229.35
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	[REDACTED]		\$ 415.28
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 862.98

PLEASE ATTACH ALL RECEIPTS*

[REDACTED]

MEMBER'S SIGNATURE

06/30/22
DATE

[REDACTED]

CA'S SIGNATURE

June 30/22
DATE

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		TF	TF-Transfer to Folio		Ticket#14:SUNDRY	\$4.20
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		RC	ROOM CHRG REVENUE			\$179.00
06/25/22		9	GST TAX			\$8.95
06/25/22		91	PROVINCIAL SALES TAX			\$14.32
06/25/22		92	MRDT TAX			\$5.37
06/26/22		VS	PAYMENT VISA/MC		█ - 006981	\$627.12-

6/23/22 207.64
 6/24/22 207.64
 Expense Claim 415.28