



INVOICE

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-25-03

DATE June 13, 2024

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Mike Farnworth Caucus Retreat Hotel - February 5, 2024 Hotel Booking	\$ 155.00
Paid on [REDACTED] 03Mar24 Pcard	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
SUBTOTAL	\$ 155.00
5% GST	\$ -
TOTAL	\$ 155.00

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [REDACTED]
 Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 617 Government Street
 Victoria, BC V8W 9V1

Mike Farnworth
 ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Tax ID : 736068727 I

Page Number :
 Guest Number :
 Folio ID :
 Arrive Date :
 Depart Date :
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
05-FEB-24	MC	Mastercard [REDACTED]		-179.80	
		For Authorization Purpose Only			
		xxxxxx			
		Date	Time	Code	Authorized
		05-FEB-24	08:52	087870	179.80
05-FEB-24	33821	Guaranteed No Show	155.00		
05-FEB-24	33821	Room Tax	12.40		
05-FEB-24	33821	Room GST	7.75		
05-FEB-24	33821	MRDT 3%	4.65		
		** Total	179.80	-179.80	
		*** Balance	0.00		

Continued on the next page

**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: May 27-29, 2024; Caucus Retreat Osoyoos		
TRAVEL FROM: Port Coquitlam	TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)		
MILEAGE (\$.55/KM)		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: Car Rental		\$179.45
Gas		\$103.53
HOTEL: [REDACTED]		\$232.94
PER DIEM: May 27, 2024 Lunch \$27.00 May 28, 2024 Lunch & dinner \$48.50 May 29, 2024 Lunch \$ 27.00		\$102.50
TOTAL AMOUNT CLAIMED		\$618.42

PLEASE ATTACH ALL RECEIPTS*

[REDACTED SIGNATURE] 03/06/2024 [REDACTED SIGNATURE] 04/06/2024
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

TRANSACTION RECORD

SILVER CREEK TRAVEL

19780 KLASSEN ROAD
HOPE BC V0K 1L2

ESSED EXPRESS PAY

2024-05-27 [REDACTED]

TRANS #: 991598
STATION#: 00327262
GST #: 3794RT0001
GSTV #: 3794RT0001

PUMP 19
EREG \$ 63.50
35.496L AT \$1.789/L

GST INCLUDED \$ 3.02
TOTAL : CAD\$ 63.50

TYPE: PURCHASE
VISA

***** [REDACTED]
REFERENCE #:
****6823 0010011760H
INVOICE NO: 803289
AUTH: 096961

TRANSACTION RECORD

PETRO-CANADA
9131 MAIN ST
OSOY00S
BRITISH COLUMBIA
V0H1U2
(250)-495-4228

PST #: 10010601
PC004820: ***002801
PAYPOINT: ***002801
TERMINAL: *****2856
INVOICE NO: 00000241
32

2024-05-29 [REDACTED]

PUMP 6
REGULAR
23.702L AT \$1.689/L

FUEL SALES \$ 40.03

GST INCLUDED \$1.91

TOTAL \$40.03

VISA \$40.03

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #:
0010018470 H
INVOICE NO:
0000024132
AUTH #: 009891

VISA CREDIT
A0000000031010



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 941230290
FORM# 941230290-02

MIKE FARNWORTH

RENTAL: 05-27-24 1228 PORT COQUITLAM HLE
RETURN: 05-29-24 1631 PORT COQUITLAM HLE

0814802
0814802

OWN/VEH: [REDACTED]		MODEL: 24 EDGE TITANIUM	
VIN#: 2FMPK4K97RBA96714 PO#:		VEH CLASS: L LIC: [REDACTED]	
CDP: XXXXXXXXXX		FT: DL: [REDACTED]	

LDW	DECLINED	MILEAGE IN:	5530	INITIAL CHARGES	
P&P	DECLINED	MILEAGE OUT:	4743	DAYS	\$ 51.00/DAY @ 3 DAYS (B) \$ 153.00
N/A	DECLINED	MILES DRIVEN:	787	EXTRA KM	\$ /KM \$ 0.00
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		SUBTOTAL	\$ 153.00
	\$ 3.75 Litre TK CAP: 70.0	MILES ALLOWED:	787	SERVICE CHARGES/TAXES	
	FUEL OUT: 5/8 FUEL IN: 5/8	MILES CHARGED:		PVRT	\$ 1.50/DAY (G) \$ 4.50
PLAN IN: REZ-D	\$17.34 / EX HOUR			ACSRG	\$ 1.00/DAY (B) \$ 3.00
PLAN OUT: REZ-D	\$51.00 / DAY			GST 5.000%	
RATE CLASS: L				ON TAXABLE TT	\$160.50 (N) \$ 8.03
	\$0.00 / KM			PST 7.000%	
				ON TAXABLE TT	\$156.00 (N) \$ 10.92
				TOTAL AMOUNT DUE	\$ 179.45
				CHARGED ON VISA	(179.45) \$ 179.45

RENTAL FORM OF PAYMENT: VISA [REDACTED]	AUTH : \$530.00/0483410527
RETURN FORM OF PAYMENT: VISA [REDACTED]	AUTH : \$530.00/0483410527

RESERVATION INFORMATION: K8680779387
PREPARED BY: V4623 COMPLETED BY: P5338
STATEMENT OF CHARGES - NOT VALID FOR RENTAL
Printed by: 05-29-24 1633 P5338 814802

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 778-900-4777

Mr. Mike Farnworth
Canada

INVOICE

Room No.
Arrival
Departure
Page No. :
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Deposit Transferred at Check-In		232.94
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		232.94
Total Charges		465.88	
Total Credits			465.88
Balance			0.00