

**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

CONSTIT. ASSISTANT

TRIP DETAILS: Caucus Meeting August 26-27, 2024

TRAVEL FROM:
Port Coquitlam

TO: SFU Surrey

RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
.61/km till March 31/24			
MILEAGE (\$.63/KM)	72 KMS	August 26 & 27, 2024 Port Coquitlam to SFU Surrey Return	\$45.36
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking			\$20.70
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$66.06

MEMBER'S SIGNATURE

****PLEASE ATTACH ALL RECEIPTS****

2/09/24

DATE

Sept 3rd 2024

DATE

CA'S SIGNATURE



CONCORD PARKING

\$10.35

Shows up on statement as CONCORD PARKING #7523

Transaction Details

From Account

TD AEROPLAN VISA INFINITE PRIVILEGE.....

Transaction Date

Aug 26, 2024

Posted on

Aug 26, 2024

Location

BURNABY BC

Related Services

Dispute this transaction



CONCORD PARKING

\$10.35

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BURNABY BC

Related Services

Dispute this transaction

Mr. Mike Farnworth
Canada

PRO-FORMA FOLIO

Room No. :
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 1 of 2
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	

GST Number 836062620	Total Charges	465.88	
	Total Credits		232.94
	Balance		232.94