

**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: To Prince George November 01-02, 2024			
TRAVEL FROM: Port Coquitlam		TO: Prince George	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.61/km till March 31/24		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Air Canada Return (Paid by [REDACTED] with Ministry Credit Card; Please JV total charged to Mastercard \$371.70 for flights to Ministry of Public Safety)			\$371.70
OTHER EXPENSES: Taxi \$110.75; \$46.00; \$111.15			\$267.90
HOTEL: [REDACTED]			\$139.20
PER DIEM: November 01, 2024, Dinner \$36.00 November 02, 2024; B & L \$39.50			\$75.50
TOTAL AMOUNT CLAIMED			\$854.30 482.60

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

MEMBER'S SIGNATURE: [REDACTED] DATE: 03/11/24
 CA'S SIGNATURE: [REDACTED] DATE: 06/11/24

SPENDING AUTHORITY: [REDACTED]

farnworth, mike
prince george, BC

Confirmation Number:
Room Number:
Room Type:
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	11/01/2024	11/02/2024		
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/01/2024	PT	Room Charge - PT		CAS120.00
11/01/2024	TAXGRM	GST Room		CAS6.00
11/01/2024	TAXROM	Provincial Room Tax		CAS9.60
11/01/2024	TAXMUN	Municipal Tax		CAS3.60

(CAD)
Sub-Total: CAS120.00
Total Tax: CAS19.20
Total Payments: CAS0.00
Total Due: CAS139.20

TERMS:

SIGNATURE: _____

DATE: _____

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**
Transaction 13101 29 2

Total \$111.15
CREDIT CARD SALE \$111.15
VISA
Retain this copy for statement validation

Station: CAR
02-Nov-2024
\$111.15 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 430700623178
Auth ID: 028941
MID: *****7326
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you!
GST: #12669 4488 RT 000

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 001560 REF#: 000C0006
Batch #: 435 SEQ: 435001001006
11/01/24
APPR CODE: 056691
VISA

AMOUNT \$110.75

00 - APPROVED - 001

VISA CREDIT
AID: A000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #045
COQUITLAM BC

CUSTOMER COPY

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier
Transaction 4904162

Total \$46.00
CREDIT CARD SALE \$46.00
VISA

Retain this copy for statement validation

01-Nov-2024
\$46.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 430600003216
Auth ID 016591
MID: *****0786
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

TRAVEL CLAIM FORM

MLA NAME: Mike Farnworth		CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Swearing in ceremony for Cabinet			
TRAVEL FROM: Port Coquitlam		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.61/km till March 31/24		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	70 KMS	November 17-19, 2024 Port Coquitlam to Vancouver Return	\$44.10
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Helijet			\$307.00
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$351.10

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

[REDACTED SIGNATURE]

21/11/2024
DATE

[REDACTED SIGNATURE]

26/11/24
DATE

SPENDING AUTHORITY SIGNATURE

HELIJET INTERNATIONAL
Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

2024-11-17 [REDACTED]
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Mike Farnworth (Bc Legislature (Minister))
Sunday, November 17, 2024
1 Passengers
Confirmed

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Passengers:
o [REDACTED]

Invoice #: 851425

1 SALE - Seat Sale \$299 \$284.76 CAD
1 PHS-Heliport Improvement Fee \$7.62 CAD

GST \$14.62 GST

Grand Total \$307.00 CAD

Payment Information:

Visa \$307.00 CAD

Date/Time	2024-11-17 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$307.00
Authorization	06450I
Message	APPROVED - THANK YOU
Trace Number	0013820300
Response	01-005/APPROVED 06450I