



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

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

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

This one is related to MOSS-25-03. We invoiced \$155 in June 2024.
But the total amount should be \$172.05 (\$155 + \$17.05). Your cheque of \$155 has been received.
But we are still short of \$17.05. Therefore, we invoice the rest as in the attached. We apologize for any inconvenience.

Mike Farnworth

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 04-FEB-24
Depart Date : 05-FEB-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-24	MC	Mastercard		-179.80
	For Authorization Purpose Only			
	xxxxx			
	Date	Time	Code	Authorized
	05-FEB-24		087870	179.80
05-FEB-24		Guaranteed No Show	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	Total outstanding \$17.05
05-FEB-24		MRDT 3%	4.65	
		** Total	179.80	-179.80
		*** Balance	0.00	



DATE June 13, 2024

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

Please quote invoice number & mail payment to:

Attn:

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

TRAVEL CLAIM FORM

MLA NAME: Mike Farnworth		CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		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****


MEMBER'S SIGNATURE

21/11/2024
DATE


CA'S 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

C U S T O M E R C O P Y

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

[REDACTED]
Departs 12:00 @ Vancouver Harbour
Arrives 12:35 @ Victoria Harbour

Passengers:

o [REDACTED]

Invoice #: [REDACTED]

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	[REDACTED]
Terminal ID	[REDACTED]
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


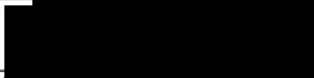
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Mike Farnworth CLAIM 54214 VM150003		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 attend Victoria Caucus Meeting February 12-14, 2025			
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)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			
OTHER EXPENSES: Taxi			\$86.35
HOTEL:			\$419.42
PER DIEM: February 12 & 13 2025; Full Day \$122.00 February 14, 2025; B&L \$39.50			\$161.50
TOTAL AMOUNT CLAIMED			\$667.27

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

	<u>21/03/2025</u>		<u>21/03/2025</u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

SPENDING AUTHORITY SIGNATURE

FARNWORTH/MICHAEL/MR
NAME

179.00
RATE

02/14/25

02/11/25

ARRIVE

VSXXXXXXXXXXXX
PAYMENT

ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/11	FIREWATR	53.00		
02/11	ROOM	179.00		
02/11	DEST FEE	1.79	A	
02/11	RM PST	14.46	B	
02/11	MRDT	5.42	C	
02/11	RM GST	9.04	D	
02/11	ROOM	179.00		
02/12	DEST FEE	1.79	A	
02/12	RM PST	14.46	B	
02/12	MRDT	5.42	C	
02/12	RM GST	9.04	D	
02/12	ROOM	179.00		\$419.42
02/13	DEST FEE	1.79	A	
02/13	RM PST	14.46	B	
02/13	MRDT	5.42	C	
02/13	RM GST	9.04	D	
02/14	CCARD-VS			682.13

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

.00

SUMMARY OF TAXES		T	D	TAX
DESCRIPTION		AMOUNT		
A	DEST MKT FEE	.00		5.37
B	ROOM PST	.00		43.38
C	MRDT	.00		16.26
D	ROOM GST	.00		27.12
E	OTHER GST	.00		.00
F	PROV SALES TAX	.00		.00
H	GNS ROOM PST 8%	.00		.00
I	GNS MRDT 3%	.00		.00
K	LIQUOR TAX	.00		.00
L	GST INCLUSIVE	.00		.00
	NET CHARGES	590.00		
		TAX		
		92.13		
		CREDITS		FOLIO
		682.13		.00

EXP REPORT SUMMARY				
02/11	FIREWATR	53.00		
	ROOM	179.00		
	DEST FEE	1.79		
	RM PST	14.46		
	MRDT	5.42		
	RM GST	9.04		
02/12	ROOM	179.00		
	DEST FEE	1.79		
	RM PST	14.46		
	MRDT	5.42		
	RM GST	9.04		
02/13	ROOM	179.00		
	DEST FEE	1.79		
	RM PST	14.46		
	MRDT	5.42		
	RM GST	9.04		

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y176

SALE

MID: 6756300 GST: 105762447
TID: 268 Ref#: 00000004
Batch #: 45002 RRN: 00000004
02/14/25
APPR CODE: 054811
VISA Proximity
**** * **/**

AMOUNT
TIP
TOTAL

\$86.35

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **