

Claim 55175

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Mike Farnworth 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: June 11-13, 2025, Caucus retreat in Campbell River			
TRAVEL FROM: Port Coquitlam		TO: Campbell River	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	205	June 11, 2025 from Port Coquitlam to Campbell River	\$129.15
MILEAGE (\$.63/KM)	152	Campbell River to Horseshoe Bay June 13, 2025	\$95.76
AIRFARE/FERRY: Ferry Fare: \$231.00			\$231.00
OTHER EXPENSE			
			\$816.68 \$751.68
PER DIEM: June 11 - Full Day \$61.00 June 12 - \$61.00 June 13 - Half Day \$34.00			\$156.00
		TOTAL AMOUNT CLAIMED	\$1428.59 \$1369.09

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

revised:2025-06-19



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55175

MLA Name: Farnworth, Mike VM150003 HWR**Claim Date:** June 11, 2025

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Port Coquitlam

Travel To: Campbell River

Trip Details: Caucus retreat

Date	Expenses	Amount
June 11, 2025	205(km) Port Coquitlam to Campbell River	\$129.15
June 13, 2025	152(km) Campbell River to Horseshoe Bay	\$95.76
June 11, 2025	Ferry Horseshoe Bay to Nanaimo	\$116.00
June 11, 2025	MLA Per Diem	\$61.00
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Accommodation Expenses	\$751.68
June 13, 2025	Breakfast & Lunch only	\$39.50
June 13, 2025	Ferry Nanaimo to Horseshoe Bay	\$115.00
Total Payable		\$1369.09

Date 19 Jun 2025

Signature

Farnworth, Mike VM150003 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	\$1161.14
[REDACTED]	[REDACTED]	[REDACTED]	\$155.29
[REDACTED]	[REDACTED]	[REDACTED]	\$52.66

Date

Signature

Spending Authority Signature

Group	Ndp Caucus Retreat	Room Information		
Folio Number	Trans Dat	ption	Voucher	Amount
Charges				
6/11/2025	Carve		208138	150.85
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-316	299.00
6/11/2025	GST Tax		npr-316	14.95
6/11/2025	PST Tax 8%		npr-316	23.92
6/11/2025	MRDT Tax		npr-316	8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee - ?	Catering Fee	maybe for Caucus Breakfast it was catered.	65.00 ?
6/12/2025	Carve		208231	59.45
6/12/2025	Carve		208467	96.11
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-316	299.00
6/12/2025	GST Tax		npr-316	14.95
6/12/2025	PST Tax 8%		npr-316	23.92
6/12/2025	MRDT Tax		npr-316	8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
Subtotal				1,123.09
Total Charges				1,123.09
Payments				
6/13/2025	Visa	#####	003321 316 0000032305	-1,123.09
ubtotal				-1,123.09
Total Payments				-1,123.09
Balance Due:				0.00

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

916.68

Guest Signature: _____

Horseshoe Bay
Nanaimo (Dep. Bay)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

ption: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine
t (Langdale) route.

RECEIPT – PLEASE RETAIN

PURCHASE 2025/06/11
BOOKING: [REDACTED]
REF#: [REDACTED]

> important travel information >

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00
2	Port Fee Adult	1.00

Total 136.00

Prepayment 20.00

Master Card
***** [REDACTED] 116.00

AUTH 07317E 6633817E 0010011180 H

Mastercard

0000000041818 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

RECEIPT – PLEASE RETAIN

of purchase:

14/May/2025 [REDACTED]

red by:

BC FERRIES PUBLIC WEBSITE

CARDHOLDER COPY

HSB 11 Jun 2025 [REDACTED]

ing number(s):

number:

1007068 587762
SEE REVERSE SIDE OF TICKET

hase amount:

\$20.00 (CAD)

l type:

Visa

Card ending:

Authorization #:

06514I

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | Contact & customer support

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Horseshoe Bay
BC Ferries

LANE 23

RECEIPT - PLEASE RETAIN

20'	Undersize Vehicle	75.00
2	Adult	40.00
2	Port Fee Adult	1.00

Total	116.00
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Visa

 AUTH 083921 66338 0811708 H 116.00
 VISA CREDIT
 A000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

26/Apr/2025

BC FERRIES PUBLIC WEBSITE

B252749414

894623206



1001020 092128
SEE REVERSE SIDE OF TICKET

\$20.00 (CAD)

Visa

062641

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | Contact & customer support