

Expense Reports

Expense Report	EXP-2810
Business Purpose	MLA Travel
Memo	MLA TRL SEP 30-OCT 3/25

Status	Approved
Payment Status	Paid
Total Amount	1131.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Caucus Retreat in Victoria Oct 1-3,2025	Oct 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Victoria Oct 1-3,2025	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat in Victoria Oct 1-3,2025	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Retreat in Victoria	Oct 1, 2025	22.05	0.85	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat in Victoria	Oct 1, 2025	22.05	0.85	8251 - MLA Travel
Taxi - MLA Travel	Caucus Retreat in Victoria	Oct 1, 2025	10.05	0.39	8251 - MLA Travel

FARNWORTH/MICHAEL/MR
NAME

195.00
RATE

10/03/25
DEPART
09/30/25
ARRIVE

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/30	ROOM	395.10		
09/30	DEST FEE	3.95	A	
09/30	RM PST	31.92	B	
09/30	MRDT	11.97	C	
09/30	RM GST	19.95	D	
10/01	ROOM	195.00		
10/01	DEST FEE	1.95	A	
10/01	RM PST	15.76	B	
10/01	MRDT	5.91	C	
10/01	RM GST	9.85	D	
10/02	ROOM	195.00		
10/02	DEST FEE	1.95	A	
10/02	RM PST	15.76	B	
10/02	MRDT	5.91	C	
10/02	RM GST	9.85	D	
10/03	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	919.83	

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.85
B	ROOM PST	.00	63.44
C	MRDT	.00	23.79
D	ROOM GST	.00	39.65
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		
	785.10		
	TAX	134.73	
	CREDITS	919.83	FOLIO
			.00

EXP. REPORT SUMMARY		
09/30	ROOM	395.10
	DEST FEE	3.95
	RM PST	31.92
	MRDT	11.97
	RM GST	19.95
10/01	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
	RM GST	9.85
10/02	ROOM	195.00
	DEST FEE	1.95
	RM PST	15.76
	MRDT	5.91
	RM GST	9.85

Bluebird Cab
2612 Quadra St
VICTORIA, BC V8T4E4
2503822222

Transaction [REDACTED]
Total CA\$10.05
CREDIT CARD SALE CA\$10.05
VISA [REDACTED]

Retain this copy for statement
validation

03-Oct.-2025 [REDACTED]
CA\$10.05 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

**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: September 30 – October 03, 2025, Caucus retreat in Victoria			
TRAVEL FROM: Port Coquitlam		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	70	September 30, 2025 Travel to Helijet in Vancouver Return for flight to Victoria	\$44.10
MILEAGE (\$.63/KM)			
AIRFARE/FERRY:			
OTHER EXPENSE October 03, 2025 Taxi			\$10.05
HOTEL: [REDACTED]			\$919.83
PER DIEM: September 30 th Dinner \$21.50 October 01-02 Full Day \$122.00			\$143.50
TOTAL AMOUNT CLAIMED			\$1117.48

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

MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

5/10/2025 6/10/2025

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