



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33890
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 13, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
April 13, 2015	airfare - round trip	\$550.00 ✓
April 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$772.50**

Date 16 Apr 2015

Signature

[REDACTED SIGNATURE]

Farnworth, Mike VM150003
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

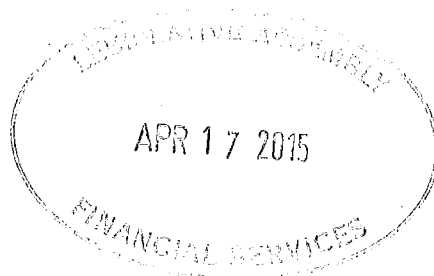
Organization Code	Account Code	STOB Code	Amount
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Date 4/20/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: January 7, 2015 10:29 AM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	0.00	550.00	

Itinerary

Leg	Date	From	To	Flight	Status
1	13 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

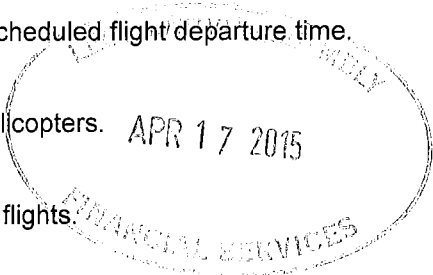
Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33959
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 13, 2015
Constituency: Port Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
April 13, 2015	90(km)	\$46.80
April 16, 2015	104(km)	\$54.08
April 13, 2015	Accommodation Expenses	\$370.32
April 13, 2015	Ferry	\$86.30
April 13, 2015	Lunch & Dinner only	\$48.50
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50
April 16, 2015	Ferry	\$103.20
Total Payable		\$870.70

Date 22 Apr 2015

Signature

[REDACTED SIGNATURE]

Farnworth, Mike VM150003

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

Date 22 Apr 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) -

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

Organization Code Account Code

[REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33959

MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 13, 2015

Constituency: Port Coquitlam

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date	4/27/15	Signature
		Spending Authority Signature

PURCHASE



2015/04/13

Tsawwassen

To

Swartz Bay

**AUTH ONLY
RESERVATION-**

CONF: [REDACTED]

RES: [REDACTED] 16.90

2	Adult	[REDACTED]
20	Undersize Vehi	55.40
1	Reservation Pr	15.00

Fuel Rebate 1.00-

Total
Prepayment
MasterCard
***** [REDACTED]
005/01-66223134
0015600500
Approved: X03905
CHANGE DUE 0.00

\$86.30

LANE 45

TSA 13 Apr 2015

SEE REVERSE SIDE OF TICKET

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED] 23.80

2 Adult [REDACTED]

20 Undersize Vehi 55.40

1 Reservation Pr 15.00

Fuel Rebate 1.20-

Total
Prepayment
Visa

***** [REDACTED]

005/01-66223091

0015491970

Approved: 008785

CHANGE DUE 0.00

LANE 01

SWB 16 Apr 2015

[REDACTED]

01091
\$103.20

SEE REVERSE SIDE OF TICKET

Other CA
[REDACTED]
[REDACTED] 33960
[REDACTED]

Association of BC Constituenc

Room :
Arrival Date : 04/13/15
Invoice No. :
Folio No. :
Conf. No. : 4103725
Cashier No. : 67
Billing Date : 04/16/15
A/R Number

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	18.00	
04/13/15	GST	0.90	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
Room H/GST Total - 13.65		Total	370.32
Other H/GST Total - 2.70			0.00
H/GST #	PST#	Balance	370.32



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33960
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 14, 2015
Constituency: Port Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
April 14, 2015	Accommodation Expenses	\$209.08
April 14, 2015	Airfare	\$150.00
April 14, 2015	Lunch & Dinner only	\$48.50
April 15, 2015	Lunch & Dinner only	\$48.50
April 16, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$495.58

Date 23 Apr 2015

Signature

[REDACTED SIGNATURE]

Farnworth, Mike VM150003
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Apr 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) - [REDACTED]
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

Organization Code Account Code

[REDACTED]

Date _____

Signature

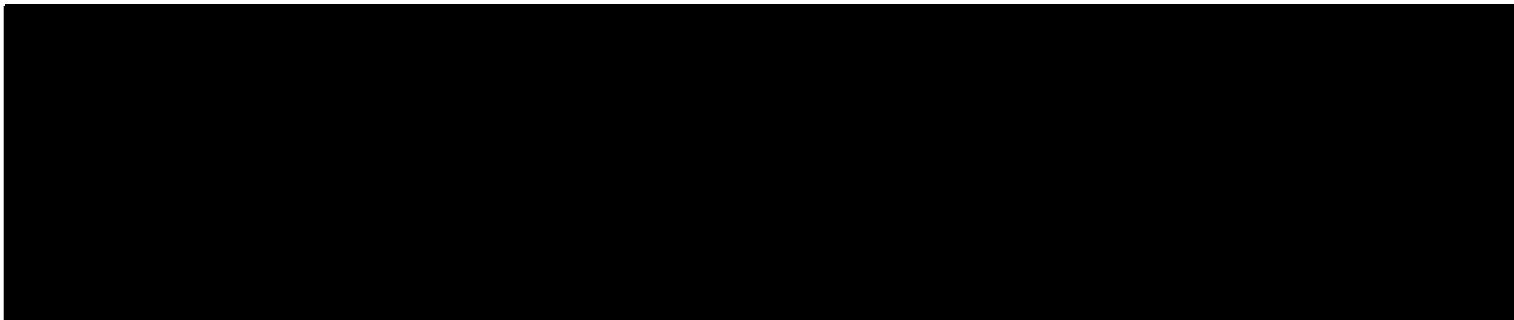
[REDACTED SIGNATURE]



Room :
Arrival Date : 04/14/15
Invoice No. :
Folio No. :
Conf. No. : 4103724
Cashier No. : 67
Billing Date : 04/16/15
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa XXXXXX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST #	PST#	Balance	0.00



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/14/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Tuesday, April 14, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Pitt Meadows
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4603334

1.00 Sked 700 : Carbon Offset \$0.50 CDN
1.00 Sked 700 : Web Fare \$142.35 CDN

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time.....: 4/14/2015 [REDACTED]
Terminal.....: HACYVR02
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$150.00
Authorization.....: 035897
ISOResponseCode...: 00
Response.....: 001 (APPROVED 03589)

CUSTOMER COPY

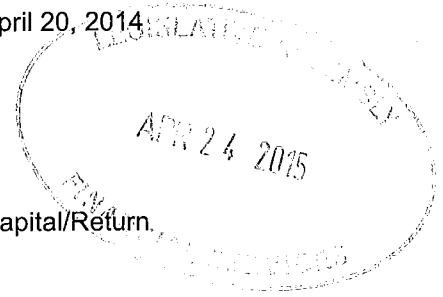
Free MFT Password: [REDACTED]

*Returned
with CA
on ferry*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33986
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 20, 2014
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return.
Trip Details:



Date	Expenses	Amount
April 20, 2014	Airfare	\$550.00
April 20, 2014	MLA Per Diem - Victoria	\$61.00
April 21, 2014	MLA Per Diem - Victoria	\$61.00
April 22, 2014	MLA Per Diem - Victoria	\$61.00
April 23, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] **\$794.00**

Date 23 Apr 2015

Signature [REDACTED]

Farnworth, Mike VM150003
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/24/15

Signature [REDACTED]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April 23, 2015 11:56 AM
To: [REDACTED]
Subject: HeliJet ITINERARY
Attachments: [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	24 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	23 Apr 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Apr 2015	Visa	FARNWORTH, MIKE	VI	550.00		388673	Y:092188:230dcf2::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34165

MLA Name: Farnworth, Mike VM150003

Claim Date: April 08, 2015

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

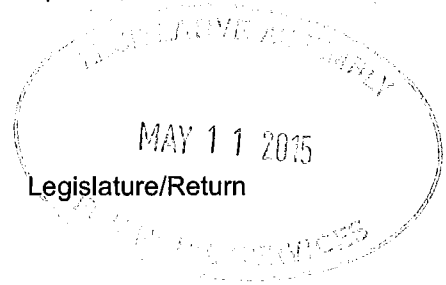
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature/Return

Trip Details:



Date	Expenses	Amount
April 08, 2015	70(km) Vancouver Return	\$36.40
April 12, 2015	25(km) Maple Ridge return	\$13.00
April 13, 2015	70(km) Vancouver return	\$36.40
April 16, 2015	70(km) Vancouver Return	\$36.40
April 20, 2015	70(km) Vancouver return	\$36.40
April 24, 2015	70(km) Vancouver return	\$36.40
April 27, 2015	70(km) Vancouver return	\$36.40
April 30, 2015	70(km) Vancouver return	\$36.40
April 08, 2015	Parking	\$3.00
April 08, 2015	Taxi	\$9.00
April 20, 2015	Taxi	\$10.75
April 24, 2015	Taxi	\$10.65
Total Payable		\$301.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34165

MLA Name: Farnworth, Mike VM150003

Claim Date: April 08, 2015

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>07 May 2015</u>	Signature <u>[Redacted]</u> Farnworth, Mike VM150003 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	[Redacted]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 5/11/15 Signature [Redacted]
Spending Authority Signature

34124

BLUEBIRD CABS LTD.
CAB 25
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B4342463

BATCH#: 152
SHIFT#: 003

Sale

INV#: 000000003
VISA Chip
SEQ#: 152001001003
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00

Total:CAD\$ 10.65

APPROVED 034754
001/00

24-Apr -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

BLUEBIRD CABS LTD.
CAB 44
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: A0342463

BATCH#: 590
SHIFT#: 001

Sale

INV#: 000000004
VISA Chip
SEQ#: 590001001004
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00

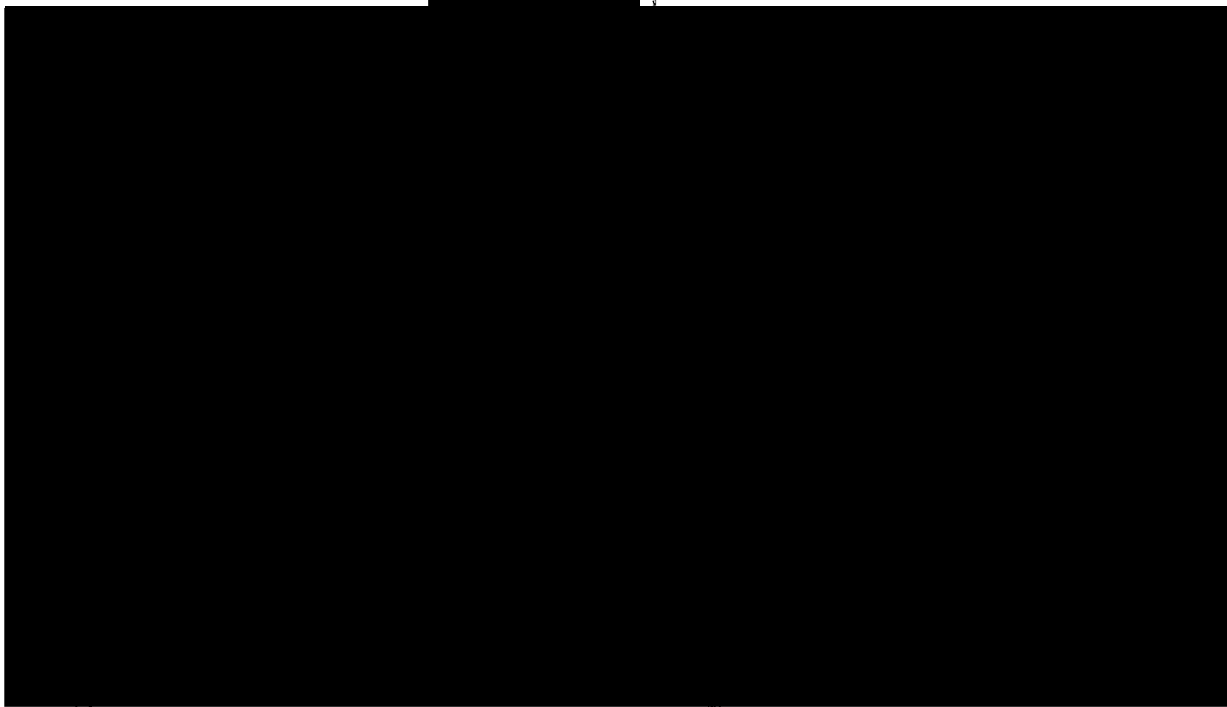
Total:CAD\$ 9.00

APPROVED 045528
001/00

30-Apr -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

Mitre Fernsworth Purchased April 16/15
Taxi Receipt. Missing.





From: support@paybyphone.com
Sent: April-08-15 [redacted]
To: [redacted]
Subject: PayByPhone Parking Receipt



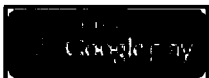
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [redacted]
Location Name: [redacted]
License Plate: [redacted]
Parking Started: 2015/04/08 [redacted]
Parking Expiry: 2015/04/08 [redacted]
Parking Cost: **\$3.00**
(including Service Charge)
Payment Method: VISA ***** [redacted]
Transaction No. 157610200
Payment Date: 2015/04/08 [redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34084
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 27, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature/Return
Trip Details:

Date	Expenses	Amount
April 27, 2015	airfare - round trip	\$550.00 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$781.50

Date 30 Apr 2015

Signature

[Redacted Signature]

Farnworth, Mike VM150003

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

Organization Code	Account Code	STOB Code	Amount
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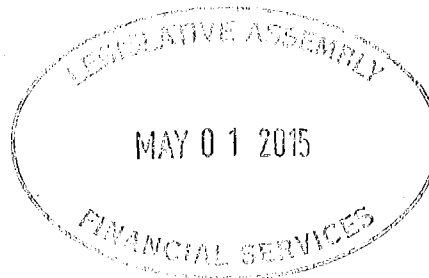
[Redacted Accounts Office Information]

Date 5/1/15

Signature

[Redacted Signature]

Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: April 27, 2015 7:21 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH	MIKE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Apr 2015	Visa	FARNWORTH, MIKE	VI	550.00		389343	Y:012453:2325dc0::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34163
MLA Name: Farnworth, Mike VM150003 **Claim Date:** May 04, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
May 04, 2015	airfare - round trip	\$398.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$642.00

Date 07 May 2015

Signature [REDACTED]
 Farnworth, Mike VM150003
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]
 Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: May 4, 2015 7:20 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH	MIKE	[REDACTED]	379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	04 May 2015	FARNWORTH, MIKE	SUMM2015 - Fare Class Change	189.52	9.48	199.00
2	04 May 2015	FARNWORTH, MIKE	SUMM2015 - Fare Class Change	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 May 2015	Visa	FARNWORTH, MIKE	VI	398.00		390194	Y:003898:233e4e9::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34241
MLA Name: Farnworth, Mike VM150003 **Claim Date:** May 11, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature/Return
Trip Details:

Date	Expenses	Amount
May 11, 2015	airfare - round trip	\$550.00 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] **\$794.00**

Date 14 May 2015

Signature

[REDACTED]
Farnworth, Mike VM150003

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

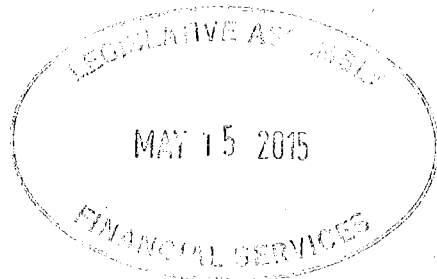
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/15/15

Signature

[REDACTED]
Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: May 11, 2015 7:17 AM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	550.00	0.00	

Itinerary

Leg	Date	From	To	Flight	Status
1	11 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	14 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
11 May 2015	Visa	FARNWORTH, MIKE	VI	550.00		390883	Y:011424:2352301::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34398
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 05, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
April 05, 2015	70(km)	\$36.40
May 07, 2015	70(km)	\$36.40
May 11, 2015	70(km)	\$36.40
May 14, 2015	70(km)	\$36.40
May 15, 2015	70(km)	\$36.40
June 10, 2015	70(km)	\$36.40
May 15, 2015	Parking	\$19.50
May 15, 2015	Parking	\$4.00
May 27, 2015	Taxi	\$9.00
May 28, 2015	Taxi	\$9.00
June 10, 2015	airfare - round trip	\$398.00
June 10, 2015	Lunch Only - Victoria	\$27.00



Total Payable \$684.90

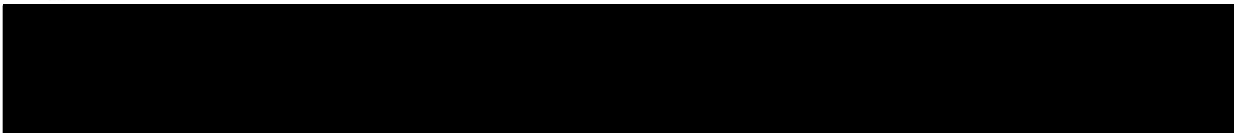
Date 10 Jun 2015

Signature [REDACTED]

Farnworth, Mike VM150003
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

Organization Code	Account Code	STOB Code	Amount
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Date 6/1/15

Signature [REDACTED]
 Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 27
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AG342463

BATCH#: 420
SHIFT#: 003

Sale

INV#: 000000020

VISA Chip
SEQ#: 420001001019

Application Label: VISA CREDIT

AID: A000000031010

TVR:00 80 00 80 00

TSI:F8 00

Total:CAD\$ 9.00

APPROVED 046783
001/00

28-May -15

BLUEBIRD CABS LTD.
CAB 25
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B4342463

BATCH#: 209
SHIFT#: 003

Sale

INV#: 000000003

VISA Chip
SEQ#: 209001001003

Application Label: VISA CREDIT

AID: A000000031010

TVR:00 80 00 80 00

TSI:F8 00

Total:CAD\$ 9.00

APPROVED 034047
001/00

27-May -15

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 15, 2015

Purchase Date/Time: [REDACTED] May 15, 2015

Total Due: \$19.50 Rate: \$19.50 - [REDACTED]

Total Paid: \$19.50 Payment Type: Card

Ticket #: 00007674

S/N #: 10000906010

Settings: [REDACTED]

Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 02575

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2015/05/15 [REDACTED]
Parking Expiry: 2015/05/15 [REDACTED]
Parking Cost: **\$4.00**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 162322611
Payment Date: 2015/05/15 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.

 the iOS app  the Android app  the BlackBerry app  mobile web

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From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June 3, 2015 12:07 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	379.04	18.96	398.00	0.00	398.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	10 Jun 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Jun 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	03 Jun 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34335
MLA Name: Farnworth, Mike VM150003 **Claim Date:** May 27, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature/Return
Trip Details:

Date	Expenses	Amount
May 27, 2015	70(km)	\$36.40
May 28, 2015	70(km)	\$36.40
May 27, 2015	Airfare - oneway	\$199.00 ^X
May 27, 2015	Airfare - oneway	\$199.00 ^T
May 27, 2015	airfare - round trip	\$398.00 ^X
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$969.30

Date 28 May 2015

Signature

[REDACTED SIGNATURE]

Farnworth, Mike VM150003
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

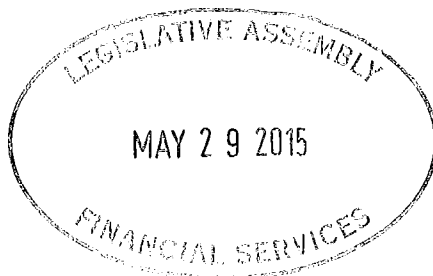
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/2/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: May 27, 2015 7:13 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

← this one only

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 25 May 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

← this amount only

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 May 2015	Visa	FARNWORTH, MIKE	VI	[REDACTED]	[REDACTED]	392292	Y:052300:2379193::U:NNN

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

From: Helijet Reservations <passengerservices@helijet.com>
Sent: May 27, 2015 11:53 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	379.04	18.96	398.00	0.00	398.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	28 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 May 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	27 May 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

From: Helijet Reservations <passengerservices@helijet.com>
Sent: May 27, 2015 6:14 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
		FARNWORTH MIKE	[REDACTED]	189.52	9.48	199.00	0.00	199.00

Itinerary

Leg	Date	From	To	Flight	Status
1	28 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	27 May 2015	FARNWORTH, MIKE	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

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Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at