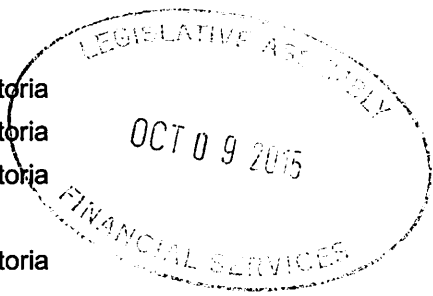




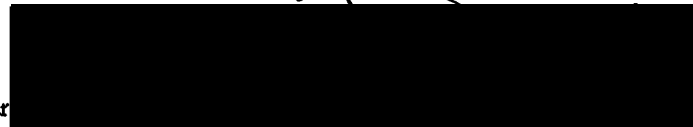
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35102  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** October 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
October 05, 2015 Vancouver return	70(km)	\$36.40
October 08, 2015 Vancouver return	70(km)	\$36.40
October 05, 2015	Airfare - oneway	\$279.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway	\$279.00 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$874.80**



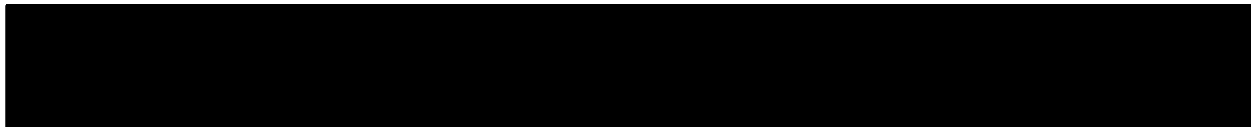
Date 08 Oct 2015

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
-------------------	--------------	-----------	--------



Date 10/13/15

Signature

Spending Authority Signature

**Booking #****Monday, October 5, 2015**[REDACTED]  
**Vancouver Harbour  
Victoria Harbour****35 minutes****Confirmed****1 Passengers - Full  
. Mike Farnworth****Add to Calendar****Invoice #3201**

YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total** **\$279.00****Booking #****Thursday, October 8, 2015**[REDACTED]  
**Victoria Harbour  
Vancouver Harbour****Invoice #3203**

YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

**35 minutes****Confirmed****1 Passengers - Full  
. Mike Farnworth****Add to Calendar**

Taxes \$13.29

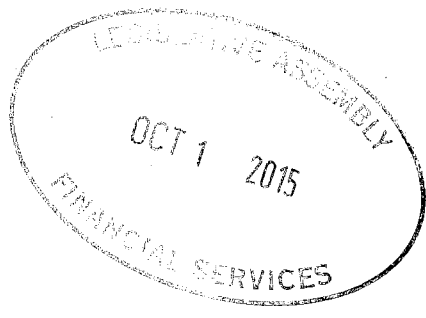
**Grand Total** **\$279.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35026  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** September 02, 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
September 02, 2015 Vancouver return	70(km) <i>Oct. 1/15</i>	\$36.40
September 10, 2015 Vancouver return (caucus meeting)	70(km)	\$36.40
September 11, 2015 Vancouver return (caucus meeting)	70(km)	\$36.40
September 13, 2015 Vancouver return	70(km)	\$36.40
September 23, 2015 Vancouver return (UBCM)	70(km)	\$36.40
September 25, 2015 Vancouver return (UBCM)	70(km)	\$36.40
September 28, 2015 Vancouver return	70(km)	\$36.40
September 02, 2015	Parking	\$6.00 ✓
September 10, 2015	Parking	\$31.00 ✓
September 11, 2015	Parking	\$31.00 ✓
September 14, 2015	Parking	\$11.00 ✓
September 23, 2015	Parking	\$24.00 ✓
September 23, 2015	Taxi	\$9.00 ✓
September 23, 2015	Taxi	\$8.50 ✓
September 25, 2015	Accommodation Expenses	\$373.64 ✓
September 25, 2015	Taxi	\$9.00 ✓
September 28, 2015	Airfare - oneway	\$279.00 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35026

**MLA Name:** Farnworth, Mike VM150003

**Claim Date:** September 02, 2015

**Constituency:** Port Coquitlam

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Airfare - oneway	\$279.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1559.94</b>

Date 01 Oct 2015

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
-------------------	--------------	-----------	--------



Date 10/31/15

Signature

Spending Authority Signature

Thursday, October 1, 2015



Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full  
Mike Farnworth

[Add to Calendar](#)

Invoice #3200

YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September 8, 2015 3:33 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Mike Farnworth

### Booking #

Monday, September 28, 2015

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full  
Mike Farnworth

[Add to Calendar](#)

Invoice #3197

YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

### Booking #

Mr Mike Farnworth

CANADA

# Receipt

Invoice date 9/25/2015  
Our reference  
GST Number

Guest	Mr Mike Farnworth	Arrival	9/23/2015	Departure	9/25/2015	Room	
Date	Description	Quantity	Unit Price			Total ()	
9/23/2015	Room Charge	1	159.00			159.00	
9/23/2015	GST Taxes	1	8.05			8.05	
9/23/2015	Room Tax 8%	1	12.88			12.88	
9/23/2015	DMF @1.293% Plus Taxes	1	2.06			2.06	
9/23/2015	Municipal Room Tax 3%	1	4.83			4.83	
9/24/2015	Room Charge	1	159.00			159.00	
9/24/2015	GST Taxes	1	8.05			8.05	
9/24/2015	Room Tax 8%	1	12.88			12.88	
9/24/2015	DMF @1.293% Plus Taxes	1	2.06			2.06	
9/24/2015	Municipal Room Tax 3%	1	4.83			4.83	
						<b>Total invoice</b>	<b>373.64</b>
9/25/2015	Visa						-373.64
						<b>Total Paid</b>	<b>-373.64</b>
						<b>Total Due</b>	<b>0.00</b>

Total GST 16.10  
Total PST (Room)  
Total PST (Other)

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

[Redacted Signature]

[Redacted Stamp]



**From:** support@paybyphone.com  
**Sent:** September 2, 2015 [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



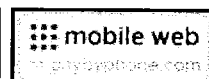
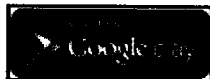
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

**Stall Number:** [REDACTED]  
**Location Name:** [REDACTED]  
**License Plate:** [REDACTED]  
**Parking Started:** 2015/09/02 [REDACTED]  
**Parking Expiry:** 2015/09/02 [REDACTED]  
**Parking Cost:** **\$6.00**  
(including Service Charge)  
**Payment Method:** VISA \*\*\*\*\* [REDACTED]  
**Transaction No.** 176354579  
**Payment Date:** 2015/09/02 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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



© 2015 PayByPhone Technologies Inc.



RECEIPT  
Impark  
Lot [REDACTED]  
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 14, 2015

Purchase Date/Time: [REDACTED] Sep 13, 2015  
Total Due: \$11.00 Rate: \$11.00 Till [REDACTED]  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00101200  
S/N #: 300010390634  
Setting: [REDACTED]  
Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] Visa  
Auth #: 064594  
Thank You!

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BLACKTOP & CHECKER  
CABS#156  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2015/09/25  
TIME 5743 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
H85016779-001-044-002-0

PURCHASE  
TOTAL \$9.00

VISA CREDIT  
A0000000031010  
6294E800FF281AA2  
0000000000-

APPROVED

AUTH# 016448 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RECEIPT  
Advanced Parking  
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

SEP 10, 2015

Purchase Date/Time: [REDACTED] Sep 10, 2015  
Total Due: \$31.00 Rate: \$31.00 - Until [REDACTED]  
Total Paid: \$31.00 Payment Type: Card  
Ticket #: 00015885  
S/N #: 30001090108  
Setting: APS Lot [REDACTED]  
Mach Name: METER 1

#\*\*\*\* [REDACTED] Visa  
Auth #: 024978

Your Receipt,  
Thank You!

www.advancedparking.com

790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/09/23  
TIME 4008  
CLERK ID 30245  
RECEIPT NUMBER  
H85007565-001-075-004-0

PURCHASE  
TOTAL  
\$8.50

VISA CREDIT  
A0000000031010  
C22CC2D7A494BA5F  
0000000000-

APPROVED  
AUTH# 090117 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST  
604\*874\*4444

RECEIPT  
Impark Lot -

www.impark.com  
Stall #

Expiration Date/Time

SEP 23, 2015

Purchase Date/Time: Sep 23, 2015  
Total Due: \$24.00 Rate: \$24.00 - Until  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00021287  
S/N #: 100009060109  
Setting: Ethernet  
Mach Name: Meter 1

Card #\*\*\*\* Visa  
Auth #: 06470

RECEIPT  
Advanced Parking  
Lot

Stall #

Expiration Date/Time

SEP 11, 2015

Purchase Date/Time: Sep 11, 2015  
Total Due: \$31.00 Rate: \$31.00 - Until  
Total Paid: \$31.00 Payment Type: Card  
Ticket #: 00015894  
S/N #: 30001090108  
Setting: APS Lot  
Mach Name: METER 1

\*\*\*\* Visa  
Your Receipt,  
Thank You!

www.advancedparking.com

790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/09/23  
TIME 8758  
CLERK ID 999  
RECEIPT NUMBER  
C85000775-001-522-007-0

PURCHASE  
TOTAL  
\$9.00

VISA CREDIT  
A0000000031010  
0E6B357475C2C956  
00B0008000-E800  
D2BEB727AE98B1CA  
00B0008000-F800

APPROVED  
AUTH# 016812 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35397  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** November 16, 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
November 16, 2015	70(km)	\$36.40
November 17, 2015	70(km)	\$36.40
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	Airfare - oneway	\$299.00
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$472.30</b>

Date 17 Nov 2015

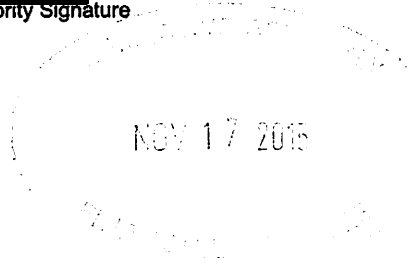
Signature [REDACTED]  
 Farnworth, Mike VM150003  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/23/15

Signature [REDACTED]  
 Spending Authority Signature



**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 17 2015 8:21 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking #	
<b>Tuesday, November 17, 2015</b>	<b>Invoice #20580</b>
[REDACTED]	FARE-YWH-PEAK_Winter \$284.76
<b>Victoria Harbour</b>	+ GST \$14.24
<b>Vancouver Harbour</b>	
<b>35 minutes</b>	<b>Billing</b> \$284.76
<b>Confirmed</b>	<b>Taxes</b> \$14.24
<b>1 Passengers - Peak</b>	<b>Grand Total</b> \$299.00
<b>. Mike Farnworth</b>	
<b><u>Add to Calendar</u></b>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35309  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** October 01, 2015  
**Constituency:** Port Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
October 01, 2015	70(km)	\$36.40
October 03, 2015	70(km)	\$36.40
October 03, 2015	75(km)	\$39.00
October 09, 2015	70(km)	\$36.40
October 14, 2015	70(km)	\$36.40
October 26, 2015	70(km)	\$36.40
October 29, 2015	70(km)	\$36.40
October 03, 2015	Parking	\$6.00
October 08, 2015	Taxi	\$12.00
October 08, 2015	Taxi	\$11.00
October 14, 2015	Parking	\$19.00
October 20, 2015	Taxi	\$8.00
October 21, 2015	Taxi	\$9.00
October 29, 2015	Taxi	\$10.00
November 02, 2015	Airfare - oneway	\$279.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	Airfare - oneway	\$279.00
November 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 05, 2015	Airfare - oneway	\$279.00
November 05, 2015	Airfare - oneway	\$279.00
November 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1649.40</b>



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

**Claim Number:** 35309

**MLA Name:** Farnworth, Mike VM150003

**Claim Date:** October 01, 2015

**Constituency:** Port Coquitlam

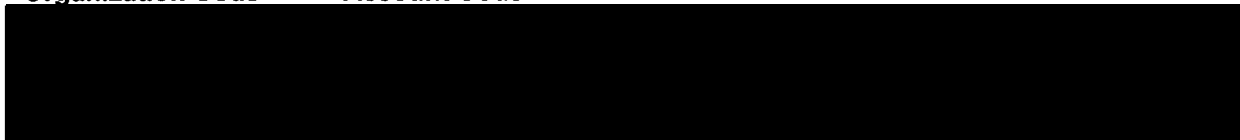
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>05 Nov 2015</u>	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**

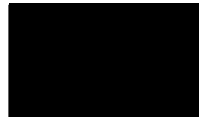
			
---	--	--	--

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

11/6/15



**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 2, 2015 10:31 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Mike Farnworth
	<b>Company</b> Ndp Caucus

Booking #	
<b>Wednesday, November 4, 2015</b>	<b>Invoice #18616</b>
	FARE-YWH-Full_Winter \$265.71
	+ GST \$13.29
<b>[REDACTED] Victoria Harbour</b>	<b>Billing</b> \$265.71
<b>[REDACTED] Vancouver Harbour</b>	<b>Taxes</b> \$13.29
<b>35 minutes</b>	<b>Grand Total</b> \$279.00
<b>Confirmed</b>	
<b>1 Passengers - Full-Fare</b>	
· Mike Farnworth	
<a href="#">Add to Calendar</a>	

**Booking #**

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 2, 2015 2:28 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Mike Farnworth
	<b>Company</b>	Ndp Caucus

### Booking #

Thursday, November 5, 2015

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· Mike Farnworth

[Add to Calendar](#)

<b>Invoice #18617</b>	
FARE-YWH-Full_Winter	\$265.71
+ GST	\$13.29
<b>Billing</b>	\$265.71
<b>Taxes</b>	\$13.29
<b>Grand Total</b>	<b>\$279.00</b>

### Booking #



Thursday, November 5, 2015

Invoice #3209



Victoria Harbour  
Vancouver Harbour

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

35 minutes

Confirmed

1 Passengers - Full-Fare

. Mike Farnworth

[Add to Calendar](#)

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**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 for all passengers.

**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

**Booking #**

**Monday, November 2, 2015**

**Vancouver Harbour  
Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full  
· Mike Farnworth**

**Add to Calendar**

**Invoice #3208**

YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

rain

BLUEBIRD CABS LTD.  
CAB 15  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: V4342463 BATCH#: 350  
SHIFT#: 002

Sale

INV#: 000000002  
VISA Chip  
SEC#: 35001001002  
Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Total: CAD\$ 9.00

APPROVED 043159  
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

21-Oct -15

MERCHANT COPY  
COSTA'S FIRST CHOICE

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240015

\*\*\*\* PURCHASE \*\*\*\*

10-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL FARNWORTH  
A0000000031010 VISA CREDIT

Trace # 1180 Operator 115  
Inv. # 115  
Auth # 084268 RRN 001551002

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240009

\*\*\*\* PURCHASE \*\*\*\*

10-20-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL FARNWORTH  
A0000000031010 VISA CREDIT

Trace # 3466 Operator 9  
Inv. # 800  
Auth # 013268 RRN 001611003

Total \$8.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240021

\*\*\*\* PURCHASE \*\*\*\*

10-08-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 1048 Operator 222  
Inv. # 222  
Auth # 034651 RRN 001569004

Total \$12.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240095

\*\*\*\* PURCHASE \*\*\*\*

10-08-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 725 Operator 95  
Inv. # 095  
Auth # 085680 RRN 001550002

Total \$11.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Claim  
35309

**RECEIPT**  
Advanced Parking  
Lot [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time

**OCT 14, 2015**

Purchase Date/Time: [REDACTED] Oct 14, 2015  
Total Due: \$19.00      Rate: \$19.00 - 2 Hours  
Total Paid: \$19.00      Payment Type: Card  
Ticket #: 00016278  
S/N #: 300011090108  
Setting: APS Lot [REDACTED]  
Mach Name: METER 1

#\*\*\*\*\* [REDACTED] Visa

Auth #: 035476

Your Receipt,  
Thank You!

[www.advancedparking.com](http://www.advancedparking.com)

**Mike**

**From:** support@paybyphone.com  
**Sent:** October 3, 2015 [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



### PayByPhone Parking Receipt

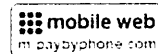
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2015/10/03 [REDACTED]  
Parking Expiry: 2015/10/03 [REDACTED]  
Parking Cost: **\$6.00**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 180768725  
Payment Date: 2015/10/03 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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



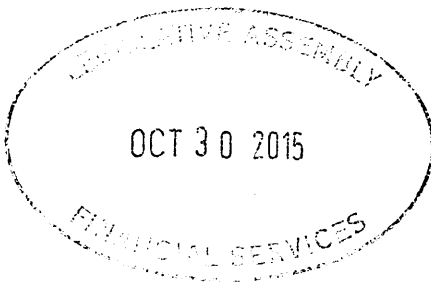
© 2015 PayByPhone Technologies Inc.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35264  
**MLA Name:** Farnworth, Mike VM150003      **Claim Date:** October 20, 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
October 20, 2015	70(km)	\$36.40
October 21, 2015	70(km)	\$36.40
October 20, 2015 Vic to Van	Airfare - oneway	<del>-\$279.00</del>
October 20, 2015 Van to Vic	Airfare - oneway	<del>-\$279.00</del>
October 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 21, 2015 Vic to Van	Airfare - oneway	<del>-\$279.00</del>
October 21, 2015 Van to Vic	Airfare - oneway	<del>-\$279.00</del>
October 21, 2015	Breakfast & Lunch only	\$39.50
October 26, 2015	Airfare - oneway	<del>-\$279.00</del>
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Airfare - oneway	<del>-\$279.00</del>
October 29, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$2069.80**

Date 29 Oct 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*



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

**Claim Number:** 35264

**MLA Name:** Farnworth, Mike VM150003

**Claim Date:** October 20, 2015

**Constituency:** Port Coquitlam

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 11/3/15

Signature \_\_\_\_\_  
Spending Authority Signature

Add to Calendar

**Booking #**

Monday, October 26, 2015

Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full  
. Mike Farnworth

Add to Calendar

<b>Invoice #3206:</b>	
YWH-Full_Winter	\$265.71
+ GST	\$13.29
<hr/>	
Billing	\$265.71
Taxes	\$13.29
<hr/>	
<b>Grand Total</b>	<b>\$279.00</b>

**Booking #**

Thursday, October 29, 2015

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full  
. Mike Farnworth

Add to Calendar

<b>Invoice #3207:</b>	
YWH-Full_Winter	\$265.71
+ GST	\$13.29
<hr/>	
Billing	\$265.71
Taxes	\$13.29
<hr/>	
<b>Grand Total</b>	<b>\$279.00</b>



**From:** HeliJet <services@blueskybooking.net>  
**Sent:** October 19, 2015 3:44 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Mike Farnworth

Booking #	
<b>Tuesday, October 20, 2015</b>	<b>Invoice #3204</b>
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
<b>35 minutes</b>	<b>Billing</b> \$265.71
<b>Confirmed</b>	<b>Taxes</b> \$13.29
<b>1 Passengers - Full</b>	<b>Grand Total</b> \$279.00
<b>. Mike Farnworth</b>	
<b><u>Add to Calendar</u></b>	

Booking #
-----------

Tuesday, October 20, 2015



Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full  
. Mike Farnworth

[Add to Calendar](#)

<b>Invoice #14387</b>	
FARE-YWH-Full_Winter	\$265.71
+ GST	\$13.29
Billing	\$265.71
Taxes	\$13.29
<b>Grand Total</b>	<b>\$279.00</b>

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://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 unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**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 for all passengers.

**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

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** October 20, 2015 2:40 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

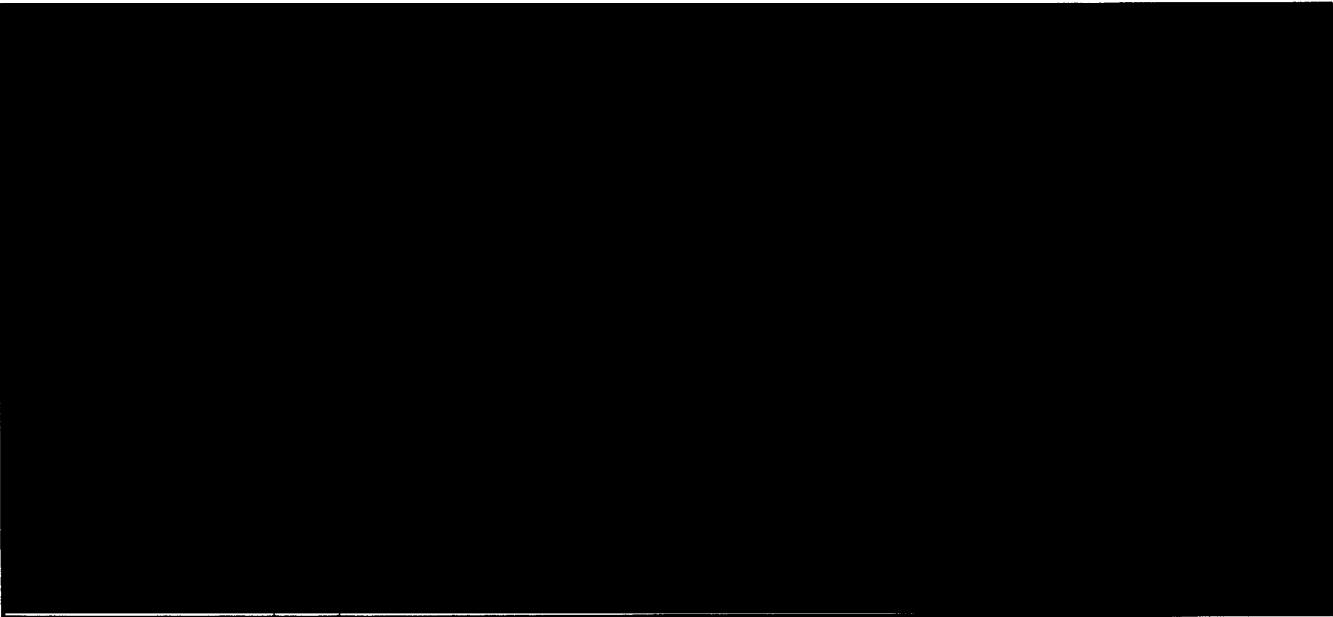
If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Mike Farnworth

Booking #	
Wednesday, October 21, 2015	Invoice #14771
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Victoria Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full	<b>Grand Total: \$279.00</b>
. Mike Farnworth	
<a href="#">Add to Calendar</a>	

Booking #
-----------



Booking #	
Wednesday, October 21, 2015	Invoice #14774
Victoria Harbour	FARE-YWH-Full_Winter \$265.71
Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full	<b>Grand Total \$279.00</b>
Mike Farnworth	
<a href="#">Add to Calendar</a>	

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35660

**MLA Name:** Farnworth, Mike VM150003

**Claim Date:** November 12, 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 <sup>DEC 22 2015</sup>
November 02, 2015	70(km)	\$36.40
November 04, 2015	70(km)	\$36.40
November 05, 2015	70(km)	\$36.40
November 07, 2015	70(km)	\$36.40
	Actra Awards	
November 09, 2015	70(km)	\$36.40
November 12, 2015	70(km)	\$36.40
November 25, 2015	70(km)	\$36.40
November 04, 2015	Taxi	\$9.00
November 05, 2015	Taxi	\$13.50
November 07, 2015	Parking	\$8.00
November 09, 2015	Parking	\$9.00
November 12, 2015	Parking	\$9.50
November 16, 2015	Airfare - oneway	\$299.00
November 17, 2015	Taxi	\$8.50
November 23, 2015	Taxi	\$9.15

**Total Payable \$620.45**

Date 22 Dec 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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35660

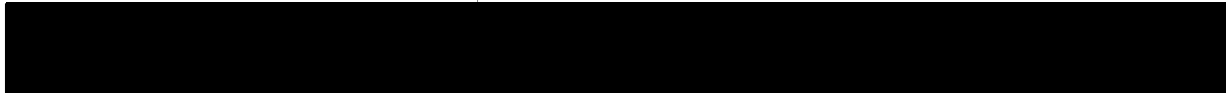
**MLA Name:** Farnworth, Mike VM150003

**Claim Date:** November 12, 2015

**Constituency:** Port Coquitlam

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/23/15

Signature

  
Spending Authority Signature

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 6, 2015 4:25 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> [REDACTED]
	<b>Company</b> B.C. Govt - Leg Assistant

Booking #	
<b>Monday, November 16, 2015</b>	<b>Invoice #20580</b>
[REDACTED]	FARE-YWH-PEAK_Winter \$284.76
<b>Victoria Harbour</b>	+ GST \$14.24
<b>Vancouver Harbour</b>	
<b>35 minutes</b>	<b>Billing</b> \$284.76
<b>Confirmed</b>	<b>Taxes</b> \$14.24
<b>1 Passengers - Peak</b>	<b>Grand Total</b> \$299.00
<b>. Mike Farnworth</b>	
<b><u>Add to Calendar</u></b>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

**RECEIPT**  
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

**NOV 12, 2015**

Purchase Date/Time: [REDACTED] Nov 12, 2015  
Total Due: \$9.50 / Rate: \$9.50 - 1 Hour  
Total Paid: \$9.50 / Payment Type: Card  
Ticket #: 00016673  
S/N #: 30601090108  
Setting: [REDACTED]  
Mach Name: METER 1

#\*\* [REDACTED] Visa

Auth #: 023179

Your Receipt,  
Thank You

[www.advancedparking.com](http://www.advancedparking.com)

THIS SIDE UP ON DASH

[REDACTED]  
Machine #: 89  
Transaction: 4061089  
Date: NOV 9, 15  
Time [REDACTED]

THIS SIDE UP ON DASH

Paid: \$9.00  
Card#: [REDACTED]-XXXX-XXXX [REDACTED]  
Ticket Expires:  
**NOV. 9. 15**

THIS SIDE UP ON

Gate Closes  
at 6PM

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Claim 3566028 # mi



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

\*\*\*\* PURCHASE \*\*\*\*

11-05-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL FARNWORTH  
A000000031010 VISA CREDIT  
Trace # 4164 Operator 8  
Inv. # 008  
Auth # 019851 RRN 001624003

Total \$13.50  
( 00 ) APPROVED-THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

\*\*\*\* PURCHASE \*\*\*\*

11-04-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL FARNWORTH  
A000000031010 VISA CREDIT  
Operator 073  
Trace # 609  
Inv. # 073  
Auth # 086867 RRN 001525006

Total \$9.00  
( 00 ) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240026

\*\*\*\* PURCHASE \*\*\*\*

11-17-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A000000031010 VISA CREDIT  
Trace # 1625 Operator 26  
Inv. # 026  
Auth # 071856 RRN 001640013

Total \$8.50  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
251

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240064

\*\*\*\* PURCHASE \*\*\*\*

11-23-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHAEL FARNWORTH  
A000000031010 VISA CREDIT  
Trace # 2073 Operator 64  
Inv. # 064  
Auth # 064268 RRN 001640003

Purchase \$7.15  
Tip \$2.00  
Total \$9.15  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

RECEIPT  
EasyPark

Station : CVT3  
Trans# : 85385 Cashier : 162  
Ticket : 60405910  
Time in : 11/07/2015  
Time out : 11/07/2015  
Duration : 03:13:08  
Plate :  
Vehicle :

Rate 1 : \$ 8.00  
Subtotal : \$ 6.30  
\*PST : \$ 1.32  
\*GST : \$ 0.38  
Total : \$ 8.00  
Cash : \$ 8.00

TAX #  
THANK YOU  
All Taxes Included

RECEIPT COPY