



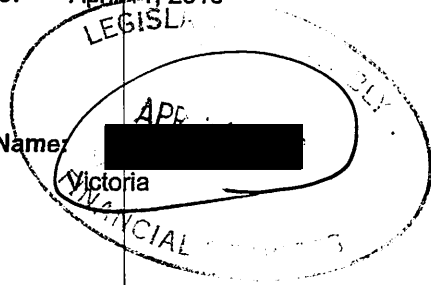
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36560
 MLA Name: Farnworth, Mike VM150003
 Constituency: Port Coquitlam
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Constituency
 Trip Details:

Claim Date: April 11, 2016

Claimant Name: [REDACTED]

Travel To: Victoria



Y100179

Date	Expenses	Amount
April 11, 2016	90(km)	\$47.70
April 14, 2016 ;	90(km)	\$47.70
April 11, 2016	Ferry	\$86.00 ✓
April 11, 2016	Lunch & Dinner only	\$48.50
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Accommodation Expenses	\$345.12 ✓
April 14, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Ferry	\$86.00 ✓
Total Payable		\$822.52

Date 20 Apr 2016

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 20 Apr 2016

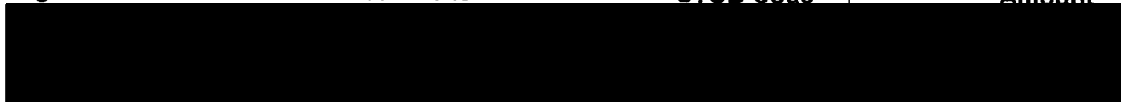
Signature

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 STOB Code Amount



Date 4/25/16

Signature

Spending Authority Signature

April 15, 2015

Hi [REDACTED].

Here are the expenses I incurred while attending the CA Conference from April 12-14, 2015. My wife was with me and I have deducted her ferry changes. I'll include the receipts for the ferry and hotel in our BC Mail pick up on Tuesday.

MILEAGE:

April 11 th —Coquitlam to Victoria—90 km@.53	\$47.70
April 14 th —Victoria to Coquitlam—90 km@.53	\$47.70

MEAL ALLOWANCE:

April 11 th —Lunch and dinner	\$48.50
April 12 th —Full day	\$61.00
April 13 th —Full day	\$61.00
April 14 th —Breakfast and lunch	\$39.50

FERRY COSTS

April 11 th —	\$86.00
April 14 th —	\$86.00

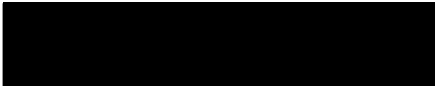
HOTEL ACCOMODATION

[REDACTED] (April 11-14 th , 2015)	\$345.12
---	----------

Grand total	<u>\$822.52</u>
-------------	-----------------

Thanks,

[REDACTED]



Canada

Association of BC Constituenc

Room :

Arrival Date : 04/11/16

Invoice No. :

Folio No. :

Conf. No. :

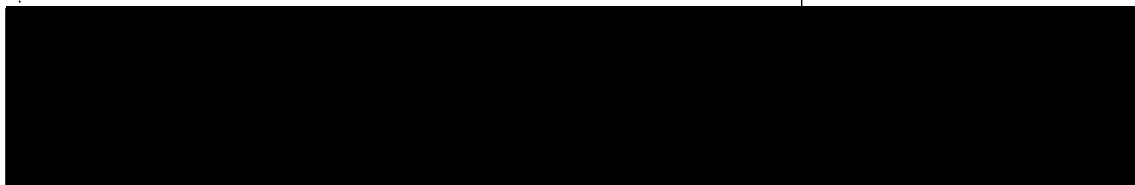
Cashier No. : 15

Billing Date : 04/14/16

A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Visa XXXXXX		345.
Room H/GST Total - 13.65		Total	345.12
Other H/GST Total - 1.50			345.
H/GST #	PST#	Balance	0.00

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.



PURCHASE
BCFerries

2016/04/14
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED] 17.25
2 Adult 58.45
20' Undersize Vehi 58.45
1 Reservation Pr 15.00
Fuel Rebate 2.65-

Total
Prepayment [REDACTED]
Visa [REDACTED]
***** [REDACTED] (S)
005/01-66223091
0019133050
Approved: 054467.
CHANGE DUE 0.00

\$86.00

Total ~~86.00~~ * 86.00

LANE 01

SWS 14 Apr 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/04/11
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED] 17.25
2 Adult 58.45
20' Undersize Vehi 58.45
1 Reservation Pr 15.00
Fuel Rebate 2.65-

Total
Prepayment [REDACTED]
Visa [REDACTED]
***** [REDACTED] (S)
005/01-66223134
0019240600
Approved: 020130
CHANGE DUE 0.00

\$86.00

Total ~~86.00~~ * 86.00

LANE 45

TSA 11 Apr 2016

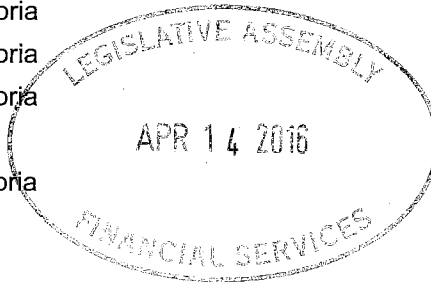
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36497
MLA Name: Farnworth, Mike VM150003 **Claim Date:** March 03, 2016
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
March 03, 2016	70(km)	\$36.40
March 07, 2016	70(km)	\$36.40
March 10, 2016	70(km)	\$36.40
March 12, 2016	70(km)	\$36.40
March 14, 2016	70(km)	\$36.40
March 17, 2016	70(km)	\$36.40
February 29, 2016	Taxi	\$9.00
March 10, 2016	Taxi	\$10.00
March 13, 2016	Parking	\$11.50
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway	\$231.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Taxi	\$10.00
Total Payable		\$733.90



Date 14 Apr 2016

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]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 36497

MLA Name: Farnworth, Mike VM150003

Claim Date: March 03, 2016

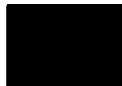
Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 4/15/16

Signature 
Spending Authority Signature

[REDACTED]

From: passengerservices@helijet.com
Sent: April 14, 2016 10:16 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

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Thursday, March 17, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #42319	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Visa	\$231.00
Date / Time	March 17, 2016 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	088138

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

BLUEBIRD CABS LTD.
CAB 96
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CE342463 BATCH#: 372
SHIF#: 005

Sale

INV#: 000000099
VISA Chip
SEQ#: 372001001001
Application Label: TSA CREDIT
AID: A0000000031010
TVR: 00 01 01 01 01
TSI: F5 15

Total: CAD\$ 10.00

APPROVED 043384
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

10-Mar -16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

02-29-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Trace # 5520 Operator 8
Inv. # 008
Auth # 096461 RRN 001826001

Total \$9.00

(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
GH2185240055

**** PURCHASE ****

03-17-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator 155
Trace # 1838
Inv. # 155
Auth # 097997 RRN 001863002

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

certifies 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

1

RECEIPT

License Plate Number

Expiration Date/Time

MAR 13, 2016

Purchase Date/Time: Mar 12, 2016
Total Due: \$11.50 Rate: \$11.50 - Until
Total Paid: \$11.50 Payment Type: Card
Ticket #: 00023165
ID #: 500012120091
Setting:
Mach Name:

**** Visa Auth #: 009324

per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria, Vancouver Harbour, and Nanaimo, ask the driver for drop off locations. Taxis & rental cars may also be available, please ask an agent.

Accessibility:

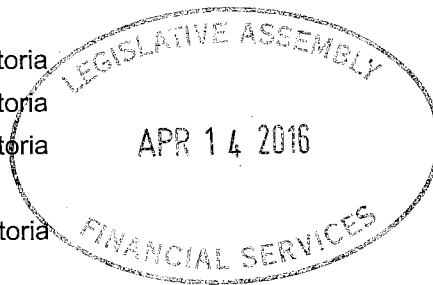
To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36502
MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 11, 2016
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 11, 2016	70(km)	\$37.10
April 14, 2016	70(km)	\$37.10
April 11, 2016	Airfare - oneway	\$231.00 ✓
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$231.00 ✓
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$780.20



Date 14 Apr 2016 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 4/15/16 Signature [REDACTED]
 Spending Authority Signature

passengerservices@helijet.com
March 29, 2016 3:11 PM

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
	Company Opposition Caucus

Booking #	
Thursday, April 14, 2016	Invoice #59815
[REDACTED] Victoria Harbour	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
· Mike Farnworth	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

passengerservices@helijet.com
April 14, 2016 10:49 AM

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 #

Name

Company

B.C. Govt - Leg Assistant

Booking

Monday, April 11, 2016

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Mike Farnworth

Corp Account Manager:

[Add to Calendar](#)

Invoice #42324

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Visa

\$231.00

Date / Time

April 11, 2016 @

Summary

#**** * * * * *

Expiration

Authorization

094786

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36717
MLA Name: Farnworth, Mike VM150003! **Claim Date:** April 25, 2016
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 25, 2016	Airfare - oneway	\$231.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway	\$159.00
April 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2016	Airfare - oneway	\$231.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$231.00
May 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1284.50**

Date 05 May 2016

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

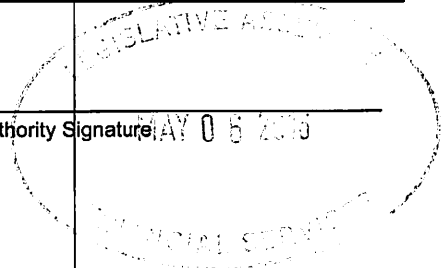
Organization Code	Account Code	STOB Code	Amount
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Date 5/6/16

Signature [REDACTED]

Spending Authority Signature MAY 05 2016



From: passengerservices@helijet.com
Sent: May 5, 2016 12:26 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	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
Monday, April 25, 2016	Invoice #42326	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
Mike Farnworth	Date / Time	April 25, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	050445

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: May 5, 2016 12:26 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

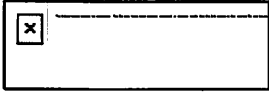
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking #		
Thursday, April 28, 2016	Invoice #69687	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Victoria Harbour	+ GST	\$7.57
Vancouver Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159.00
1 Passengers - Off-Peak	Visa	\$159.00
Mike Farnworth	Date / Time	April 28, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	003270
Add to Calendar		
		• Weekend and Off Peak Fares

From: passengerservices@helijet.com
Sent: May 5, 2016 12:26 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.

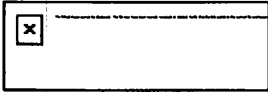
We look forward to welcoming you aboard your flight soon!

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

Booking		
Monday, May 2, 2016	Invoice #42332	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
Mike Farnworth	Visa	\$231.00
Corp Account Manager: [REDACTED]	Date / Time	May 2, 2016 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	063433

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: May 5, 2016 12:26 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	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking

Thursday, May 5, 2016	Invoice #42333	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
• Mike Farnworth		
Corp Account Manager: [REDACTED]		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36809

MLA Name: Farnworth, Mike VM150003 **Claim Date:** April 08, 2016

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

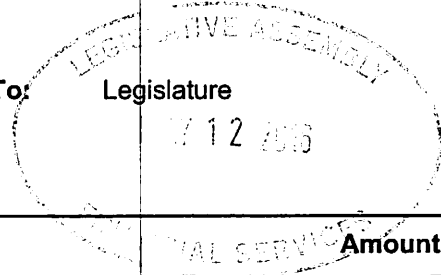
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
April 08, 2016	52(km)	\$27.56
April 10, 2016	70(km)	\$37.10
April 18, 2016	55(km)	\$29.15
April 20, 2016	40(km)	\$21.20
April 23, 2016	40(km)	\$21.20
April 25, 2016	70(km)	\$37.10
April 08, 2016	Miscellaneous	\$6.30 ⁺
	Bridge Tolls	
April 11, 2016	Parking	\$10.00 ⁺
April 18, 2016	Miscellaneous	\$6.30 ⁺
	Bridge Tolls	
April 23, 2016	Miscellaneous	\$6.30 ⁺
April 28, 2016	Taxi	\$77.60 ⁺
April 28, 2016	Taxi	\$9.00 ⁺
May 09, 2016	Airfare - oneway	\$231.00 ⁺
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2016	Airfare - oneway	\$231.00 ⁺
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$973.31

Date 12 May 2016

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36809

MLA Name: Farnworth, Mike VM150003

Claim Date: April 08, 2016

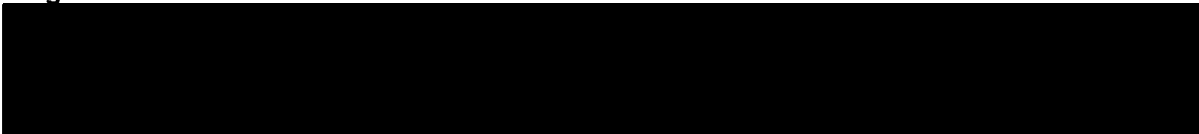
Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/16/16

Signature 
Spending Authority Signature

**RECEIPT
IMPARK**

License Plate Number

Expiration Date/Time

APR 11, 2016

Purchase Date/Time: Apr 10, 2016
Total Due: \$10.00 Rate: \$10.00 Until
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00026054
S/N #: 520015060171
Setting:
Mach Name: Meter - 1

#**** American Express Auth #: 584993

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BLACKTOP & CHECKER
CABS#219
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/04/28
TIME 8106
CLERK ID 2
RECEIPT NUMBER
CB5011769-001-581-002-0

PURCHASE
TOTAL
\$77.60

VISA CREDIT
A0000000031010
3BD27968383D2BB6
0080008000-EB00
B76AAA52D77B5C26
0080008000-F800

APPROVED

AUTH# 074924 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400R1

**** PURCHASE ****
04-28-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Operator 244
Trace # 2898
Inv. # 244
Auth # 077716 RRN 001938006

Total **\$9.00**
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Tolling History

Filter By: Travel Date Billing Date

Travel Date: ▼

Vehicle: ▼

APPLY FILTER

From Apr 1, 2016 to Apr 25, 2016

Tolls charged in the past 48 hours may not be listed.



[Download These Tolls as CSV File](#)

Account: [REDACTED]

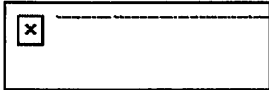
1 Vehicles | 6 Trips

BC LICENCE PLATE # [REDACTED] Ford

6 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Apr 23, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Apr 23, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Apr 18, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Apr 18, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Apr 08, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Apr 08, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15

From: passengerservices@helijet.com
Sent: May 12, 2016 11:51 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.

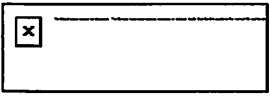
We look forward to welcoming you aboard your flight soon!

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

Booking #		
Monday, May 9, 2016	Invoice #42334	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Full-Fare	Date / Time	May 9, 2016 @ [REDACTED]
. Mike Farnworth	Summary	#***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	016876

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: May 12, 2016 11:50 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		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
Thursday, May 12, 2016	Invoice #42335	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Mike Farnworth		
Corp Account Manager: [REDACTED]		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36869

MLA Name: Farnworth, Mike VM150003

Claim Date: May 16, 2016

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

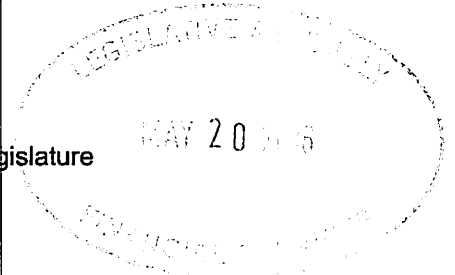
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
May 16, 2016	Airfare - oneway	\$231.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2016	Airfare - oneway	\$231.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$672.00

Date 19 May 2016

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 5/24/16

Signature

[REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: May 19, 2016 8:33 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		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
Monday, May 16, 2016	Invoice #42336	
[REDACTED]	QT private fare	\$220.00
[REDACTED]	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
Victoria Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed	Visa	\$231.00
1 Passengers - Full-Fare	Date / Time	May 16, 2016 @ [REDACTED]
• Mike Farnworth, Male	Summary	##### [REDACTED]
Corp Account Managers: [REDACTED]	Expiration	[REDACTED]
	Authorization	004617
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

From: passengerservices@helijet.com
Sent: May 19, 2016 8:34 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!

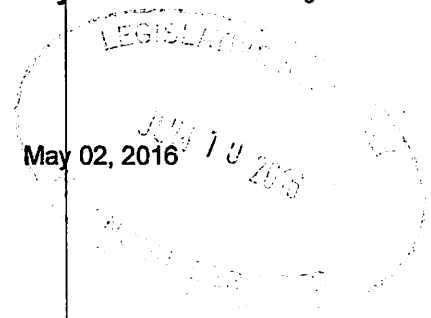
Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
Thursday, May 19, 2016	Invoice #73221	
	QT private fare	\$220.00
	+ GST	\$11.00
[REDACTED] Victoria Harbour	Billing	\$220.00
[REDACTED] Vancouver Harbour	Taxes	\$11.00
35 minutes	Grand Total	\$231.00
Confirmed		
1 Passengers - Full-Fare		
. Mike Farnworth, Male		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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



Claim Number: 36956
MLA Name: Farnworth, Mike VM150003 **Claim Date:** May 02, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislative
Trip Details:

Date	Expenses	Amount
May 02, 2016	70(km)	\$37.10
May 05, 2016	70(km)	\$37.10
May 09, 2016	70(km)	\$37.10
May 12, 2016	70(km)	\$37.10
May 16, 2016	70(km)	\$37.10
May 19, 2016	70(km)	\$37.10
May 20, 2016	70(km)	\$37.10
May 25, 2016	70(km)	\$37.10
May 19, 2016	Taxi	\$11.00 +
May 25, 2016	Parking	\$4.00 +
Total Payable		\$311.80

Date 09 Jun 2016

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 6/13/16

Signature [REDACTED]
 Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 88
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BY342463

BATCH#: 556
SHIFT#: 001

Sale

INV#: 000000006

VISA

Chip

SEQ#: 556001001006

Application Label: VISA CREDIT

AID: A000000031010

TVR:00 00 00 00 00

TSI:F8 00

Total:CAD\$ 11.00

APPROVED 056711
001/00

19-May -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: support@paybyphone.com
Sent: May 25, 2016 12:18 PM
To: [REDACTED]
Subject: PayByPhone Parking Receipt



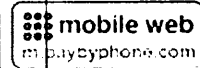
PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2016/05/25 [REDACTED]
Parking Expiry: 2016/05/25 [REDACTED]
Parking Cost: **\$4.00**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 217530663
Payment Date: 2016/05/25 [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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