



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38194
MLA Name: Farnworth, Mike VM150003 **Claim Date:** December 01, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Victoria
Trip Details:

Date	Expenses	Amount
December 01, 2016	70(km)	\$37.10
December 05, 2016	70(km)	\$37.10
December 08, 2016	70(km)	\$37.10
December 10, 2016	70(km)	\$37.10
December 15, 2016	70(km)	\$37.10
December 01, 2016	Taxi	\$9.00 +
December 05, 2016	Parking	\$3.00 +
December 08, 2016	Parking	\$11.50 +
December 10, 2016	Parking	\$10.00 +
December 16, 2016	Breakfast Only - Victoria	\$27.00
December 16, 2016	Taxi	\$76.00 +

Total Payable [REDACTED] **\$322.00**

Date 02 Feb 2017

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 2/7/17

Signature [REDACTED]

Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/12/16
TIME 8384
CLERK ID 83275
RECEIPT NUMBER
C85020342-001-950-002-0

PURCHASE
TOTAL
\$76.00

VISA CREDIT
A000000031010
DD40BA9BA55B85EA
8080008000-6800
A16F959E040E9271
8080008000-7800

APPROVED

AUTH# 026475 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PARKING RECEIPT

Stall # [REDACTED]
Expiration Date/Time
[REDACTED]
DEC 11, 2016

Purchase Date/Time: [REDACTED] Dec 10, 2016
Total Parking: \$7.87
Total Taxes: \$2.13
\$10.00
Total Paid: \$10.00
Ticket #: 48001170
S/N #: 300010120024
Setting: [REDACTED] Offline
Mach Name: [REDACTED]

Rate: Evening Flat Rate
Payment type: Card

*** [REDACTED] Visa

PARKING RECEIPT

RECEIPT
Lot - [REDACTED]
www.park.com
Stall # [REDACTED]
Expiration Date/Time
[REDACTED]
DEC 08, 2016

Purchase Date/Time: [REDACTED] Dec 08, 2016
Total Due: \$11.50
Total Paid: \$11.50
Ticket #: 00015002
S/N #: 100009060110
Setting: [REDACTED] Ethernet
Mach Name: [REDACTED]

Rate: \$11.50 For 1hr 30M
Payment Type: Card

*** [REDACTED] Visa
Auth #: 07240

YELLOW CAB
817 HUSGARD STREET VICTORIA
VICTORIA BC
21852400
GH2185240079

PURCHASE

12-01-2016
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VISA
Name: [REDACTED]
A000000031010 VISA CREDIT

Operator 079
Trace # 4842
Inv. # 079
Auth # 1068413 IRN 001327006

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

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

THIS SIDE UP ON DASH

Machine #: [REDACTED]
Transaction: 5505089
Date: DEC 5 16
Time [REDACTED]
Paid: \$3.00
Card#: [REDACTED] XXXX-XXXX-[REDACTED]
Ticket Expires:
DEC 5, 16

THIS SIDE UP ON DASH

Gate Closes
at [REDACTED]

THIS SIDE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38195
MLA Name: Famworth, Mike VM150003 **Claim Date:** January 27, 2017
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 27, 2017	70(km)	\$37.10
January 29, 2017	70(km)	\$37.10
January 27, 2017	Parking	\$18.00 ✓

Total Payable [REDACTED] **\$92.20**

Date 01 Feb 2017

Signature

Famworth, 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 2/7/17

Signature

[REDACTED]
 Spending Authority Signature



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

Claim Number: 38289
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 13, 2017
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 13, 2017	Airfare - oneway	\$179.00
February 13, 2017	Dinner Only - Victoria	\$36.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$376.50

Date 16 Feb 2017

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 2/17/17

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: February 13, 2017 2:41 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
	Company Opposition Caucus

Booking :	
Monday, February 13, 2017	Invoice #141210
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Off-Peak	Date / Time February 13, 2017 @ [REDACTED]
• Mike Farnworth, Male	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 003886
	Weekend and Off Peak Fares



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

Claim Number: 38364
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 17, 2017
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 17, 2017	Airfare	\$231.00 ✓
February 20, 2017	Airfare	\$231.00 ✓
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare	\$231.00 ✓
February 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Paid [REDACTED] **\$937.00**

Date 23 Feb 2017

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 2/24/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: February 23, 2017 1:08 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, February 23, 2017	Invoice #141214
[REDACTED]	FARE-QT private fare \$220.00
	+ GST \$11.00
Victoria Harbour	
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Mike Farnworth, Male	
Corp Account Manager: [REDACTED]	
Add to Calendar	

From: passengerservices@helijet.com
Sent: February 23, 2017 1:08 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, February 20, 2017	Invoice #141213
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
Dropoff:	Billing \$220.00
Shuttle Requested	Taxes \$11.00
35 minutes	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time February 20, 2017 @ [REDACTED]
. Mike Farnworth, Male	Summary #**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration [REDACTED]
	Authorization 060715

From: passengerservices@helijet.com
Sent: February 23, 2017 1:08 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	
Friday, February 17, 2017	Invoice #141211
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
• Mike Farnworth, Male	Visa \$231.00
Corp Account Manager [REDACTED]	Date / Time February 17, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 053259



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38425
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 27, 2017
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 27, 2017	Airfare	\$231.00
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$475.00

Date 02 Mar 2017

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 DATA]

Date 3/3/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: March 2, 2017 12:14 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, February 27, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Mike Farnworth, Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #141216

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Visa \$231.00

Date / Time February 27, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 08863I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38503

MLA Name: Farnworth, Mike VM150003

Claim Date: March 05, 2017

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details:

MAR 10 2017

Date	Expenses	Amount
March 05, 2017	Airfare - oneway	\$179.00
March 05, 2017	Dinner Only - Victoria	\$36.00
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$459.00**

Date 09 Mar 2017

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 DATA]

Date

3/13/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

From: [REDACTED]
Sent: Friday, March 10, 2017 9:44 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: March-10-17 9:41 AM
To: [REDACTED]@leg.bc.ca>
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 #	
Sunday, March 5, 2017	Invoice #141220
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
Vancouver Harbour	+ GST \$8.52
Victoria Harbour	
35 minutes	Billing \$170.48
	Taxes \$8.52
Confirmed	Grand Total \$179.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38558
MLA Name: Farnworth, Mike VM150003 **Claim Date:** March 10, 2017
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:

RECEIVED
 MAR 15 2017

Date	Expenses	Amount
March 10, 2017	MLA Per Diem - Victoria	\$61.00
March 11, 2017	Airfare - oneway	\$179.00
March 12, 2017	airfare - round trip Flights for March 13 & March 16	\$410.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$872.50

Date 16 Mar 2017

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 DATA]

Date 3/17/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

From: passengerservices@helijet.com
Sent: Sunday, March 12, 2017 3:48 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
	Company Opposition Caucus

Booking 1	
Monday, March 13, 2017	Invoice# 160484
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	
1 Passengers - Sale	
. Mike Farnworth, Male	
Add to Calendar	

Booking

Thursday, March 16, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Mike Farnworth, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #160062

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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

GST#:

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 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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

From: passengerservices@helijet.com
Sent: Wednesday, March 15, 2017 10:07 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 :	
Saturday, March 11, 2017	Invoice#158661
[REDACTED] Victoria Harbour Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Off-Peak Mike Farnworth, Male	Date / Time March 11, 2017 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]
Add to Calendar	Authorization 050531



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38625
MLA Name: Farnworth, Mike VM150003 **Claim Date:** March 05, 2017
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 05, 2017	70(km)	\$37.10
March 11, 2017	70(km)	\$37.10
March 13, 2017	70(km)	\$37.10
March 16, 2017	70(km)	\$37.10
March 05, 2017	Airfare	\$179.00
March 05, 2017	Taxi	\$9.00
March 16, 2017	Taxi	\$12.00

Total Payable **\$348.40**

Date 20 Mar 2017

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 3/21/17

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, March 20, 2017 3:12 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 :	
Sunday, March 5, 2017	Invoice #141220
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Visa \$179.00
1 Passengers - Off-Peak	Date / Time March 5, 2017 @ [REDACTED]
· Mike Farnworth, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 031511

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

BLUEBIRD CABS LTD
CAB 43
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

**** PURCHASE ****
03-05-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Operator: 235
Trace # 3864
Inv. # 388
Auth # 00484I RRN 001536010

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TERM ID: FI342463

BATCH#: 098
SHIFT#: 002

Sale
INV#: 000000005
VISA
Application Label: VISA CREDIT SEQ#:098001001005
AID:A0000000031010
TVR:80 80 00 80 00
TSI:78 00

Total:CAD\$ 12.00

APPROVED 02787I
001/00

16-Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!