Legislative Assembly
of BRITISH COLUMBIA

MLA Travel Expenses
Paid in the period April 1, 2021 to December 31, 2021

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Mike Farnworth	CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT ☐	CONSTIT.ASSISTANT ☐

TRIP DETAILS: Chilliwack Caucus Retreat September 22-24, 2021

TRAVEL FROM: Port Coquitlam	TO: Chilliwack	RETURN TRIP ☒

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE ($.55 KM)	78 KMS	September 22, 2021 Port Coquitlam – Chilliwack	$ 42.90
MILEAGE ($.55 KM)	78 KMS	September 24, 2021 Chilliwack – Port Coquitlam	$ 42.90
AIRFARE FERRY:			$
OTHER EXPENSES:			$
HOTEL: ▮▮▮▮▮▮			$ 208.80 ✓
PER DIEM:			$
		TOTAL AMOUNT CLAIMED	$ 294.60

PLEASE ATTACH ALL RECEIPTS

▮▮▮▮▮▮▮▮	1/10/21	▮▮▮▮▮▮▮▮	OCT 1/21
MEMBER'S SIGNATURE	DATE	CA	DATE

Guest	**Mike Farnworth**		Arrival	**9/22/2021**	Departure	**9/24/2021**	Room	███

Date	Description	Quantity	Unit Price	Total (CAD)
9/24/2021	Room Charge	1	90.00	90.00
9/24/2021	GST Taxes	1	4.50	4.50
9/24/2021	Room Tax PST	1	7.20	7.20
9/24/2021	Municipal Room Tax	1	2.70	2.70
9/24/2021	Room Charge	1	90.00	90.00
9/24/2021	GST Taxes	1	4.50	4.50
9/24/2021	Room Tax PST	1	7.20	7.20
9/24/2021	Municipal Room Tax	1	2.70	2.70

			Total invoice	**208.80**
9/24/2021	VS ****███ Auth: 01292I			-208.80
			Total Paid	-208.80
			Total Due	0.00

Total GST   9.00