



MLA Travel Expenses

Paid in the period April 1, 2023 to September 30, 2023

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) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: August 03, 2023 Travel with MLA to Victoria			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)			
MILEAGE (\$55/KM)			
AIRFARE/FERRY: August 3, 2023			\$255.00
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$255.00

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED SIGNATURE]

07/08/2023
DATE

[REDACTED SIGNATURE]

10/08/2023
DATE

MEMBER'S SIGNATURE

CA'S SIGNATURE

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

2023-08-03 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

[REDACTED]
Thursday, August 3, 2023
1 Passengers
Confirmed

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Passengers:
[REDACTED]

Invoice #: 719985

1 SALE - Seat Sale \$255 \$242.86 CAD

GST \$12.14 GST

Grand Total \$255.00 CAD

Payment Information:

Visa \$255.00 CAD

Date/Time	2023-08-03 [REDACTED]
Station	JCXHCS01
Terminal ID	W66248364
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$255.00
Authorization	06724I
Message	APPROVED - THANK YOU
Trace Number	0019080030
Response	01-005/APPROVED 06724I
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	8000008000/6800

**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 <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat September 13-15, 2023			
TRAVEL FROM: Port Coquitlam		TO: Surrey	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	22	September 13, 2023 [REDACTED] Port Coquitlam BC to [REDACTED] Langley [REDACTED] Surrey, BC	\$13.42
MILEAGE (\$.61/KM)	22	September 15, 2023 [REDACTED] Surrey, BC to [REDACTED] Port Coquitlam BC	\$13.42
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$740.08
PER DIEM: September 15, 2023 – Lunch \$27.00			\$27.00
TOTAL AMOUNT CLAIMED			\$793.92

[REDACTED] **PLEASE ATTACH** [REDACTED]
[REDACTED] 18/09/23 [REDACTED] *Sept 19th 2023*
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE**

FARNWORTH MIKE

Room No:

PROV GOVT

Arrival Date:

9/13/2023

VICTORIA BC
CANADA

Departure Date:

9/15/2023

Adult/Child:

1/0

Cashier ID:

Room Rate:

319.00

AL:

HH #

VAT #

Folio No/Che

TAX #

Confirmation Number:

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495785	\$319.00		
9/13/2023	ROOM GST	NRP	1495785	\$15.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495785	\$25.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495785	\$9.57		
9/14/2023	GUEST ROOM	NRP	1495953	\$319.00		
9/14/2023	ROOM GST	NRP	1495953	\$15.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495953	\$25.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495953	\$9.57		
9/15/2023	VS		1496012			

BALANCE

\$0.00

740.08

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$370.04	\$370.04	\$740.08
DAILY TOTAL	\$370.04	\$374.29	
Total Invoice Amount			

CREDIT CARD DETAIL

APPR CODE

019551

MERCHANT ID

7

CARD NUMBER

VS

EXP DATE

TRANSACTION ID

1496012

TRANS TYPE

Sale