



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to June 30, 2019**

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: <b>MIKE FARNWORTH</b>		CONSTITUENCY: <b>POET COQUITUM</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: <b>POET COQUITUM</b>	TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: <u>                    </u>		<b>HARBOR AIR SEAPLANES</b>	\$ <b>414.00</b> ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ <b>515.52</b> ✓
PER DIEM: <b>May 6 - 48.50</b> <b>7 - 61.00</b> <b>8 - 39.50</b>			\$ <b>149.00</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>1078.52</b>

**\*\*PLEASE ATTACH**

**05/31/19**  
DATE

**may 10/19**  
DATE

**ACCOUNTS OFFICE USE ONLY**

**V100756.**

with appropriate statute or other

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
2019-05-07 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Tuesday, May 7, 2019  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] Pitt Meadows  
Arrives [REDACTED] Victoria Harbour

Group list:  
[REDACTED]

Invoice #: 6533060

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 700 : Carbon Offset \$0.65 CDN  
1x Sked 700 : (St.) GO Gold \$185.07 CDN

Goods and Services Tax \$9.28 GST

Grand Total \$195.00 CDN

Payment Information:

Visa \$195.00 CDN

Date/Time 2019-05-07 6:56:27 AM  
Station HYPKCS01  
Terminal ID HYPKCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$195.00  
Authorization 088335  
Trace Number 078001001004  
Response 00-001/APPROVED 088335  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

CUSTOMER COPY

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
09/05/2019 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Thursday, May 9, 2019  
1 Passenger(s)

Flight [REDACTED] win Otter  
Departs [REDACTED] Victoria Harbour  
Arrives [REDACTED] Vancouver Harbour

Invoice #: 6544119

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : WHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (Pk) GO F \$198.07 CDN

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Visa \$219.00 CDN

Date/Time 09/05/2019 11:34:25 AM  
Station HYVHCS02  
Terminal ID HYVHCC02  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$219.00  
Authorization 090761  
Trace Number 080001001036  
Response 00-000/APPROVED 090761

CUSTOMER COPY

Merchant ID: 1539600168  
Term ID: 119  
Clerk ID: 6

Ref #: 000

Sale

XXXXXXXXXX  
DEBIT Entry Method: Chip

Acct Type: Chequing

05/09/19

Inv #: 000002 Appr Code: 313310

Apprvd Batch#: 000900

Trace: 00300917  
Retrieval Ref. #: 00000002

# Invoice

Total: \$ 515.52

9/2019  
13189

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

Application Label: Interac  
ID: A0000002771010  
IR: 00 00 00 00 00  
SI: 78 00

Customer Copy

ck	Arrival	5/7/2019	Departure	5/9/2019	Room	
		Quantity	Unit Price			Total ()
		1	220.00			220.00
		1	11.11			11.11
		1	2.20			2.20
		1	6.67			6.67
		1	17.78			17.78
		1	220.00			220.00
5/8/2019		1	11.11			11.11
5/8/2019		1	2.20			2.20
5/8/2019		1	6.67			6.67
5/8/2019		1	17.78			17.78

5/9/2019	Debit Card	<b>Total Invoice</b>	<b>515.52</b>
			-515.52
		<b>Total Paid</b>	<b>-515.52</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 22.22

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

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>MIKE FARNWORTH</b>		CONSTITUENCY: <b>PORT COQUITLAM</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
FROM: <b>COQUITLAM</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$. <del>55</del> /KM)	<b>90</b> KMS	<b>MAY 6, 2019</b>	\$ <b>49.50</b>
MILEAGE (\$. <del>55</del> /KM)	<b>90</b> KMS	<b>MAY 8, 2019</b>	\$ <b>49.50</b>
AIRFARE/FERRY: <b>FERRY</b>			\$ <b>130.00</b>
OTHER EXPENSES:			\$
HOTEL:			\$ <b>553.32</b>
PER DIEM: <b>MAY 6 - \$48.50</b> <b>MAY 7 - \$61.00</b> <b>MAY 8 - 39.50</b>			\$ <b>149.00</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>931.32</b>

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

[REDACTED] 05/31/19 [REDACTED] May 19, 2019  
DATE DATE

ACCOUNTS OFFICE USE ONLY

**V100179**

Org.	Acct.	Stob.	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other

JUN 06 2019

revised:3/28/2019

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8N 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

RESERV

CONF: [REDACTED]

RES: 1

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	BC Senior	0.00

Total **72.50**

Prepayment 15.00

Visa \*\*\*\*\* [REDACTED] 57.50

AUTH 642744 66277655 8818815748 5

01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8N 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/08

2	BC Senior	0.00
20'	Undersize Vehi	57.50

Total **57.50**

Visa \*\*\*\*\* [REDACTED] 57.50

AUTH 644648 66277655 8817488 5

01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

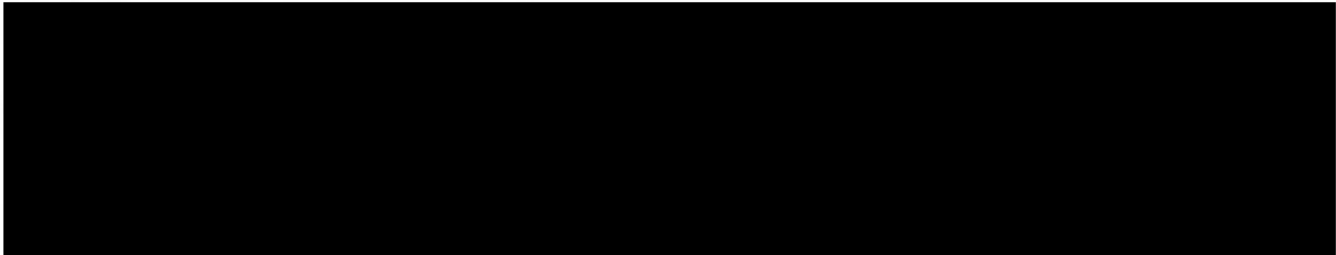
\*\*\*CARDHOLDER COPY\*\*\*

[REDACTED]

72.50

57.50

130.00



CANADA

# Receipt

Invoice date 5/8/2019  
Our reference [redacted]  
Your reference [redacted]  
GST Number [redacted]

Guest [redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90

5/8/2019	Visa		<b>Total Invoice</b>	<b>553.32</b>
				-553.32
			<b>Total Paid</b>	<b>-553.32</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 24.02



Signature X

