



MLA Travel Expenses
Paid in the period April 1, 2019 to September 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: 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			
TRAVEL FROM: Port Coquitlam		TO: Osoyoos	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	376 KMS	Poco to Osoyoos	\$ 206.80
MILEAGE (\$55/KM)	376 KMS	Osoyoos to Poco	\$ 206.80 ✓
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
503.30			503.30 ✓
PER DIEM: June 23 - Dinner 36 24 - Full day 61 25 - Dinner 36			\$ ██████████ 133.00
TOTAL AMOUNT CLAIMED			\$ 1049.90

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

 /18/07/16 

 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM 15003



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.



SPENDING AUTHORITY SIGNATURE





Guest Name: Mike Farnworth
 ., BC . CN
 Functions 2019

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: [Redacted]
 Guests: 1
 Clerk: [Redacted]

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/23/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$503.30

Folio Balance: \$0.00

Signature: _____

GST [Redacted]

