



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

Claim Number: 33064
MLA Name: Farnworth, Mike VM150003 **Claim Date:** December 05, 2014
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
December 08, 2014	70(km) Constituency to Vancouver (return)	\$36.40
December 09, 2014	70(km)	\$36.40
December 11, 2014	70(km)	\$36.40
December 05, 2014	Parking	\$3.50 ✓
December 11, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2014	Parking	\$3.00 ✓
December 11, 2014	Taxi	\$10.00 ✓

Total Payable **\$165.20**

Date 28 Jan 2015

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 _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

32917.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** PURCHASE ****
12-11-2014
Acct # *****
Exp Date **/** Card Type
Name: A0000000031010 VISA CREDIT
Trace # 268 Operator 55
Inv. # 055
Auth # 042593 RRN 001052005

Total \$10.00
APPROVED - THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

RECEIPT

Stall # [REDACTED]
Expiration Date/Time
DEC 05, 2014

Purchase Date/Time: [REDACTED] Dec 05, 2014
Total Due: \$3.50 Rate: \$3.50 - 1 HOUR
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00088215
S/N #: 10009060064
Setting: [REDACTED]
Mach Name: METER 1

Card #**** [REDACTED] Visa Auth #: 011480
Thank You!
Please come again

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Posted Date	Transaction Description	Debits	Credits
Dec 11, 2014	CITY OF VAN PAYBYPHONE VANCOUVER		3.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33063
MLA Name: Farnworth, Mike VM150003 **Claim Date:** January 21, 2015
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
January 21, 2015	70(km)	\$36.40
January 21, 2015	airfare - round trip Constituency to Victoria (Return)	\$550.00 ✓
January 21, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$613.40

Date 21 Jan 2015

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*

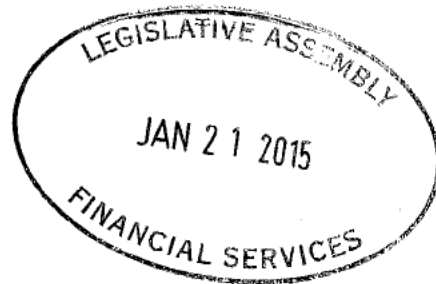
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: January 7, 2015 10:33 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	0.00	550.00

Itinerary

Leg	Date	From	To	Flight	Status
1	25 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	28 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33093
MLA Name: Farnworth, Mike VM150003 **Claim Date:** January 27, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
January 27, 2015	70(km)	\$36.40
January 29, 2015	70(km)	\$36.40
January 27, 2015	airfare - round trip	\$550.00
January 27, 2015	Dinner Only - Victoria	\$36.00
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$759.30

Date 29 Jan 2015

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
-------------------	--------------	-----------	--------

Date _____

Signature

Spending Authority Signable

From:
Sent:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
January-29-15 11:21 AM
[REDACTED]
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	29 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Jan 2015	Visa	FARNWORTH, MIKE	VI	550.00		379648	Y:063927:2226946::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33195
MLA Name: Farnworth, Mike VM150003 **Claim Date:** January 12, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 12, 2015	70(km)	\$36.40
January 14, 2015 Event	80(km)	\$41.60
January 16, 2015 Vancouver	70(km)	\$36.40
January 20, 2015 vancouver	70(km)	\$36.40
January 23, 2015 Global TV	40(km)	\$20.80
January 26, 2015 Meeting with Madame Speaker	82(km)	\$42.64
January 29, 2015 Global TV	40(km)	\$20.80
January 30, 2015 VCO	70(km)	\$36.40
January 12, 2015	Parking	\$31.00 ✓
January 20, 2015	Parking	\$19.00 ✓
January 21, 2015	Taxi	\$9.00 ✓
January 27, 2015	Parking	\$23.00 ✓
January 30, 2015	MLA Per Diem	\$61.00
January 30, 2015	Parking	\$28.50 ✓
Total Payable		\$442.94





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

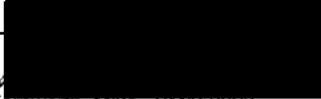

Claim Number: 33195

MLA Name: Farnworth, Mike VM150003

Claim Date: January 12, 2015

Constituency: Port Coquillam

Type Of Trip: MLA Travel


Date	Expenses	Amount
Date <u>11 Feb 2015</u>	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
			

Date _____

Signature  _____
 Spending Authority Signature

RECEIPT

Stall #

Expiration Date/Time

JAN 12, 2015

Purchase Date/Time: Jan 12, 2015
Total Due: \$31.00 Rate: \$31.00 - Until
Total Paid: \$31.00 Payment Type: Card
Ticket #: 00013654
S/N #: 300011090108
Setting:
Mach Name: Meter 1

Card #**** Visa

Auth #: 035636

Your Receipt.
Thank You For Parking
With Us.

RECEIPT

Stall #

Expiration Date/Time

JAN 20, 2015

Purchase Date/Time: Jan 20, 2015
Total Due: \$19.00 Rate: \$19.00 - 2 Hours
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00013745
S/N #: 300011090108
Setting:
Mach Name: Meter 1

Card #**** Visa

Auth #: 050914

Your Receipt.
Thank You For Parking
With Us.

RECEIPT

Stall #

Expiration Date/Time

JAN 30, 2015

Purchase Date/Time: Jan 30, 2015
Total Due: \$28.50 Rate: \$28.50 - 3 Hours
Total Paid: \$28.50 Payment Type: Card
Ticket #: 00000034
S/N #: 500012120074
Setting:
Mach Name: METER 3

Card #**** Visa

Your Receipt,
Thank You!

BLUEBIRD CABS LTD.

CAB 10
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: S4342463

BATCH#: 009
SHIFT#: 001

Sale

INV#: 0000000002
VISA

Chip
SE0#: 009001001002

Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:FB 00

Total: CAD\$ 9.00

APPROVED 020118
001/00

29-Jan -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RECEIPT

Stall #

Expiration Date/Time

JAN 27, 2015

Purchase Date/Time: Jan 27, 2015
Total Due: \$23.00 Rate: \$23.00 - Until
Total Paid: \$23.00 Payment Type: Car
Ticket #: 0001731
S/N #: 100009060113
Setting:
Mach Name: Meter 5

Card #**** Visa

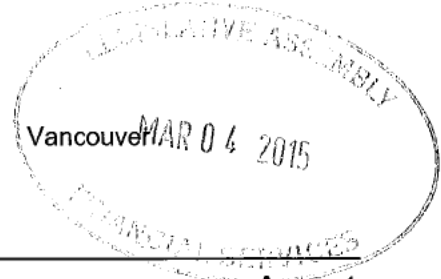
Auth #: 07720

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 33432
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 02, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
February 02, 2015	70(km)	\$36.40
February 04, 2015	70(km)	\$36.40
February 05, 2015	47(km)	\$24.44
February 06, 2015	70(km)	\$36.40
February 02, 2015	Parking	\$8.00 ✓
February 04, 2015	Parking	\$4.00 ✓
February 05, 2015	Miscellaneous Expense Toll Tax port Mann Bridge	\$6.00 ✓
February 06, 2015	Parking	\$8.50 ✓

Total Payable \$160.14

Date 03 Mar 2015

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 _____

Signature [REDACTED]
 Spending Authority Signature

RECEIPT



City of Vancouver
453 West 12th Avenue.
Vancouver BC V5Y 1V4
Canada

Date:

07 Feb 2015

Receipt:

1709697

Account Number:

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
150445973	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx	06 Feb 2015	06 Feb 2015 - 06 Feb 2015	\$6.00
150451051	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx	06 Feb 2015	06 Feb 2015 - 06 Feb 2015	\$2.50
150165407	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx	04 Feb 2015	04 Feb 2015 - 04 Feb 2015	\$4.00
149921123	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx	02 Feb 2015	02 Feb 2015 - 02 Feb 2015	\$8.00
Total							\$20.50



paybyphone.com



Tolling History

Filter By: Travel Date Billing Date

Travel Date: Last 30 Days

From Jan, 17 2015 to Feb, 16 2015

Vehicle:

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

Account:

1 Vehicles | 2 Trips

BC LICENCE PLATE # Ford

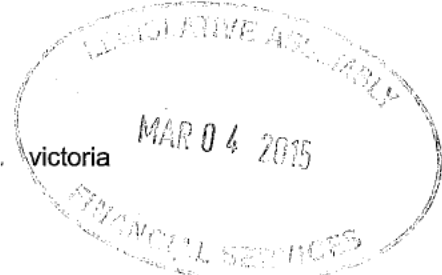
2 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Feb 05, 2015	Port Mann	Westbound	<input type="text"/>	Small Vehicle	\$3.00
Feb 05, 2015	Port Mann	Eastbound	<input type="text"/>	Small Vehicle	\$3.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33434
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 10, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** victoria
Trip Details:



Date	Expenses	Amount
February 10, 2015	70(km)	\$36.40
February 12, 2015	70(km)	\$36.40
February 10, 2015	airfare - round trip	\$598.00 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Taxi	\$76.00 ✓
February 12, 2015	Taxi	\$12.00 ✓

Total Payable \$941.80

Date 03 Mar 2015

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 DATA]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

12 Feb

VANCOUVER
790 CLARK DR
VANCOUVER BC

Posted Date	Transaction Description	Debits	Credits
Feb 19, 2015	YELLOW CAB VICTORIA	12.00	

 TYPE VISA
 DATE 2015/02/12
 TIME 6254
 CLERK ID 3170
 RECEIPT NUMBER
 CB5007521-001-890-002-60.0

PURCHASE
 TOTAL \$76.00

VISA CREDIT
 A0000000031010
 36988DA0848F5EBB
 0080008000-E800
 6B53E443A0DEAEE5
 0080008000-F800

APPROVED
 AUTH# 071925 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST*

604*871*1111

From: Helijet Reservations [mailto:passengerservices@helijet.com]
Sent: January 7, 2015 10:24 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION						
Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	569.52	28.48	598.00	0.00	598.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	10 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	12 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	569.52	28.48	598.00			

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

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33437
MLA Name: Farnworth, Mike VM150003 **Claim Date:** February 16, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 16, 2015	70(km)	\$36.40
February 16, 2015	airfare - round trip	\$598.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Taxi	\$11.00 ✓

Total Payable \$889.40

Date 03 Mar 2015

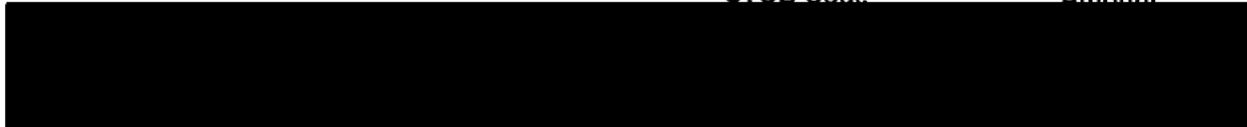
Signature [REDACTED]

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 _____

Signature [REDACTED]

Spending Authority Signature

From: Helijet Reservations [mailto:passengerservices@helijet.com]
Sent: January 7, 2015 10:25 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION						
Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	569.52	28.48	598.00	0.00	598.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	16 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	569.52	28.48	598.00			

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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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 to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

19 Feb

BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 04342463

BATCH#: 065
SHIFT#: 003

Sale

INVT: 000000002

VISA

Chip

SEQ#: 065001001002

Application Label: VISA CREDIT

AID: A000000031010

TVR: 00 80 00 80 00

TSI: FB 00

Total: CAD\$ 11.00

APPROVED 007585
001/00

19-Feb -15

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VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: 33438

MLA Name: Farnworth, Mike VM150003

Claim Date: February 23, 2015

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 23, 2015	70(km)	\$36.40
February 23, 2015	airfare - round trip	\$598.00 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Taxi	\$77.00 ✓
Total Payable		\$942.90

Date 03 Mar 2015

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

[REDACTED]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

IS ynsurds:

26 feb

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/02/26
TIME 8423
CLERK ID 8500
RECEIPT NUMBER
CB5005994-001-180-004-0

PURCHASE
TOTAL

\$77.00

VISA CREDIT
A0000000031010
0BDD7D971A74BC4A
0080008000-E800
AE528E66CB0FA9A7
0080008000-F800

APPROVED

AUTH# 047525 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST*

604*871*1111

From: Helijet Reservations [mailto:passengerservices@helijet.com]
Sent: January 7, 2015 10:26 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
FARNWORTH MIKE	[REDACTED]	569.52	28.48	598.00	0.00	598.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	26 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
2	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	569.52	28.48	598.00			

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

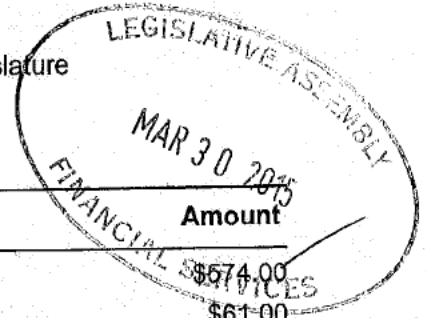
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33721
MLA Name: Farnworth, Mike VM150003 **Claim Date:** March 02, 2015
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
March 02, 2015	airfare - round trip	\$574.00
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	airfare - round trip	\$314.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 09, 2015	airfare - round trip	\$550.00
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 23, 2015	airfare - round trip	\$550.00
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$2698.50**

Date 30 Mar 2015

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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From: HeliJet Reservations <passengerservices@helijet.com>
Sent: March 4, 2015 7:18 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	299.04	14.96	314.00	314.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	04 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	04 Mar 2015	FARNWORTH, MIKE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	04 Mar 2015	FARNWORTH, MIKE	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total	299.04	14.96	314.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Mar 2015	Visa	FARNWORTH, MIKE	VI	314.00		383746	Y:027530:228670::U:NNN

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

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit www.catsa-acsta.gc.ca for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling **1.800.665.4354** (within North America).

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: March 2, 2015 11:40 AM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	546.66	27.34	574.00	574.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	02 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	05 Mar 2015	[REDACTED] - VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	02 Mar 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	07 Jan 2015	FARNWORTH, MIKE	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	546.66	27.34	574.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Mar 2015	Quick Ticket	FARNWORTH, MIKE	QTKT	598.00		383499	
02 Mar 2015	Quick Ticket	FARNWORTH, MIKE	QTKT	-598.00		383499	
02 Mar 2015	Visa	FARNWORTH, MIKE	VI	574.00		383547	Y:084966:2281935::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit www.catsa-acsta.gc.ca for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

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Transportation upon arrival:

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Accessibility:

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Weather Conditions:

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Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling **1.800.665.4354** (within North America).

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March 25, 2015 11:47 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	25 Mar 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
23 Mar 2015	Visa	FARNWORTH, MIKE	VI	550.00		385648	Y:040979:22bda6d::U:NNN

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

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From: HeliJet Reservations <passengerservices@helijet.com>
Sent: March 9, 2015 7:37 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
FARNWORTH MIKE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	12 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
2	07 Jan 2015	FARNWORTH, MIKE	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
09 Mar 2015	Visa	FARNWORTH, MIKE	VI	550.00		384207	Y:088436:22946d7::U:NNN

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To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

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Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

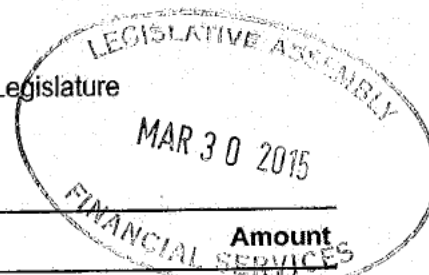
Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling **1.800.665.4354** (within North America).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33756
MLA Name: Farnworth, Mike VM150003 **Claim Date:** March 02, 2015
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 02, 2015 To Victoria	70(km)	\$36.40
March 04, 2015 Victoria to [REDACTED] and return	127(km)	\$66.04
March 09, 2015 to Victoria	70(km)	\$36.40
March 23, 2015 to Victoria	70(km)	\$36.40
March 26, 2015 from Victoria	70(km)	\$36.40
March 04, 2015 Bridge Tolls	Miscellaneous	\$6.10 ✓
March 04, 2015	Taxi	\$9.00 ✓
March 04, 2015	Taxi	\$9.00 ✓
March 04, 2015	Taxi	\$71.00 ✓
March 05, 2015	Taxi	\$77.00 ✓
March 12, 2015	Taxi	\$77.00 ✓
March 15, 2015	Taxi	\$11.00 ✓

Total Payable \$471.74

Date 30 Mar 2015

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*



Tolling History


Filter By: Travel Date Billing Date

Travel Date: Last 7 Days

From Feb 26, 2015 to Mar 5, 2015

Vehicle: All

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 2 Trips

BC LICENCE PLATE # [REDACTED]

2 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Mar 04, 2015	Golden Ears	Northbound	[REDACTED]	GEB - Cars	\$3.05
Mar 04, 2015	Golden Ears	Southbound	[REDACTED]	GEB - Cars	\$3.05



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/03/12
TIME 0320
CLERK ID 3170
RECEIPT NUMBER
CB5023743-001-073-002-0

PURCHASE
TOTAL

\$77.00

VISA CREDIT
A0000000031010
BFC80739E8A74183
0080008000-EB00
7978B6397EFA5310
0080008000-FB00

APPROVED

AUTH# 094656 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
04*871*1111

BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222
TERM ID: 04342463 BATCH#: 079
SHIFT#: 003

Sale
INV#: 000000002
VISA Chip
SEQ#: 079001001002
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: FB 00

Total: CAD\$ 11.00

APPROVED 031349
001/00

05-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

CARD *****
CARD TYPE VISA
DATE 2015/03/05
TIME 6464
CLERK ID 99614
RECEIPT NUMBER
CB5006248-001-120-012-0

PURCHASE
TOTAL

\$77.00

VISA CREDIT
A0000000031010
66B1C0945CBF03B4
0080008000-EB00
6A675B34DB72580F
0080008000-FB00

APPROVED

AUTH# 051936 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

03-04-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 679 Operator 253
Inv. # 253
Auth # 026748 RRN 001124006

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 27
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8I 4E4
250-382-2222

TERM ID: AG342453

BATCH#: 406
SHIFT#: 083

Sale

***** 000000013
VISA Club
SEDI: 406001001013
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 80 80 80 80
ISI:F8 00
***** [REDACTED]

Total: CAD\$ 9.00

APPROVED 097984
601/00 [REDACTED]

04-Mar-15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

03-04-2015
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Trace # 140003
M21158659028
Inv. # 1
Auth # 062683 RRN 001099003

Total \$71.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy