



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **37656**

MLA Name: **Famworth, Mike VM150003** Claim Date: **August 24, 2016**

Constituency: **Port Coquitlam**

Type Of Trip: **MLA Travel**

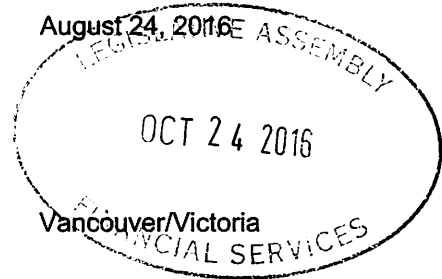
Prepared By: [REDACTED]

Claimant Type: **Member of Legislative Assembly**

Travel From: **Constituency**

Travel To: **Vancouver/Victoria**

Trip Details:



Date	Expenses	Amount
August 24, 2016	70(km)	\$37.10
September 13, 2016	70(km)	\$37.10
September 21, 2016	70(km)	\$37.10
October 17, 2016	70(km)	\$37.10
August 24, 2016	Lunch Only - Victoria	\$27.00
August 24, 2016	Parking	\$24.00 ^X
September 13, 2016	Parking	\$24.00 ^T
September 21, 2016	Parking	\$19.50 ^T
October 17, 2016	Parking	\$26.00 ^X

Total Payable \$268.90

Date 19 Oct 2016

Signature [REDACTED]

Famworth, 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 10/25/16

Signature [REDACTED]

Spending Authority Signature

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 21, 2016

Purchase Date/Time: [REDACTED] Sep 21, 2016
Total Due: \$19.50 Rate: \$19.50 - 2Hrs 30M
Total Paid: \$19.50 Payment Type: Car
Ticket #: 00010232
S/N #: 100009060110
Setting: [REDACTED] Ethernet
Mach Name: Meter 2

#**** [REDACTED] Visa

Auth #: 0817

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 13, 2016

Purchase Date/Time: [REDACTED] Sep 13, 2016
Total Due: \$24.00 Rate: \$24.00 - [REDACTED]
Total Paid: \$24.00 Payment Type: Car
Ticket #: 00006517
S/N #: 100009060109
Setting: [REDACTED] Ethernet
Mach Name: Meter 1

#**** [REDACTED] Visa

Auth #: 008965

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

OCT 17, 2016

Purchase Date/Time: [REDACTED] Oct 17, 2016
Total Due: \$26.00 Rate: \$26.00 Until [REDACTED]
Total Paid: \$26.00 Payment Type: Car
Ticket #: 00011774
S/N #: 100009060110
Setting: [REDACTED] Ethernet
Mach Name: Meter 2

#**** [REDACTED] Visa

Auth #: 04576

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

AUG 24, 2016

Purchase Date/Time: [REDACTED] Aug 24, 2016
Total Due: \$24.00 Rate: \$24.00 - [REDACTED]
Total Paid: \$24.00 Payment Type: Car
Ticket #: 00008648
S/N #: 100009060110
Setting: [REDACTED] Ethernet
Mach Name: Meter 2

#**** [REDACTED] Visa

Auth #: 0376

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37919

MLA Name: Farnworth, Mike VM150003

Claim Date: September 30, 2016

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria/Vancouver

Trip Details:

Date	Expenses	Amount
October 20, 2016	70(km)	\$37.10
November 01, 2016	70(km)	\$37.10
November 02, 2016	70(km)	\$37.10
November 03, 2016	70(km)	\$37.10
November 06, 2016	70(km)	\$37.10
November 12, 2016	70(km)	\$37.10
November 18, 2016	12(km)	\$6.36
November 18, 2016	70(km)	\$37.10
November 21, 2016	91(km)	\$48.23
November 25, 2016	88(km)	\$46.64
November 29, 2016	70(km)	\$37.10
September 30, 2016	Airfare	\$343.61
	Flight cancelled. Amount applied to future credit.	
October 19, 2016	Taxi	\$8.00
October 19, 2016	Taxi	\$9.00
October 20, 2016	Parking	\$17.00
November 01, 2016	Parking	\$24.00
November 02, 2016	Parking	\$31.00
November 03, 2016	Parking	\$15.50
November 06, 2016	Parking	\$12.00
November 09, 2016	Airfare	\$231.00
November 12, 2016	Parking	\$19.00
November 18, 2016	Parking	\$6.00
November 21, 2016	Parking	\$12.00
November 25, 2016	Parking	\$15.00
November 29, 2016	Lunch only	\$27.00



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

Claim Number: 37919

MLA Name: Farnworth, Mike VM150003

Claim Date: September 30, 2016

Constituency: Port Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 29, 2016	Parking	\$3.50
November 29, 2016	Parking	\$23.00

Total Payable \$1194.64

Date 01 Dec 2016

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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Date 12/2/16

Signature

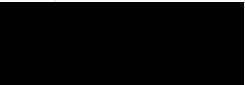
Spending Authority Signature

RECEIPT

License Plate Number



Expiration Date/Time



NOV 25, 2016

Purchase Date/Time: Nov 25, 2016
Total Due: \$15.00 Rate: \$15 All Day to
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00051564
S/N #: 500012330760
Setting:
Mach Name:

*** Visa

Auth #: 055634

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Metro Parking Metro Parking Metro Parking Metro Parking

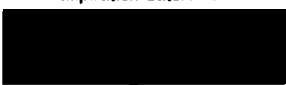
RECEIPT

Metro Parking Lot

License Plate Number



Expiration Date/Time



NOV 06, 2016

Purchase Date/Time: Nov 06, 2016
Total Due: \$12.00 Rate: \$12.00 - 3 Hours
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00027264
S/N #: 500012120091
Setting:
Mach Name:

*** Visa

Auth #: 071635

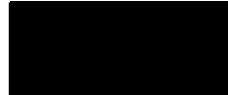
www.metroparking.ca

Metro Parking Metro Parking Metro Parking Metro Parking

RECEIPT

Thank You
For your Patronage

License Plate Number



Expiration Date/Time



NOV 13, 2016

Purchase Date/Time: Nov 12, 2016
Total Due: \$19.00 Rate: florida georgia line
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00182567
S/N #: 50001331028
Setting:
Mach Name:

Card #**** Visa

Auth #: 041581

GST#

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot

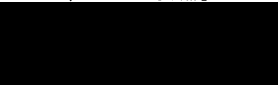


www.impark.com

Stall #



Expiration Date/Time



NOV 01, 2016

Purchase Date/Time: Nov 01, 2016
Total Due: \$24.00 Rate: \$24.00 - Until
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00009571
S/N #: 100009060109
Setting: Ethernet
Mach Name:

*** Visa

Auth #: 037980

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

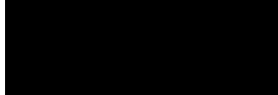
Advanced Parking
Lot



Stall #



Expiration Date/Time



NOV 02, 2016

Purchase Date/Time: Nov 02, 2016
Total Due: \$31.00 Rate: \$31.00 - Until
Total Paid: \$31.00 Payment Type: Card
Ticket #: 00021694
S/N #: 300011090108
Setting:
Mach Name:

*** Visa

Auth #: 093788

Your Receipt,
Thank You!

www.advancedparking.com

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot -

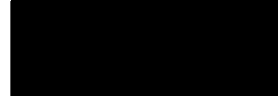


www.impark.com

Stall #



Expiration Date/Time



NOV 03, 2016

Purchase Date/Time: Nov 03, 2016
Total Due: \$15.50 Rate: \$15.50 For 2 Hours
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00012872
S/N #: 100009060110
Setting: Ethernet
Mach Name:

*** Visa

Auth #: 0074

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

INSERT
THIS END UP

VANCOUVER BC
RECEIPT A2
IN: 20/10/16
OUT: 20/10/16
PARK-DUR: 0:04:03
PAID: \$ 17.00
VISA
XXXXXXXXXX
XXXXX
REF. 48
GST No.

Imperial Parking Canada Corporation
Impark

BLUEBIRD CABS LTD.
CAB 43
2612 QUAKH 51, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: A1342463 BATCH#: 553
SHIFT#: 002

Sale
INVT: 00000009
INTERAC Account Type: Chequing
SEC#: 56300100100
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Total: CAD\$ 8.00

APPROVED 392086
001/00

19-Oct-16

VICTORIA'S FIRST CHOICE
THANK YOU!

EASY PARK

VANCOUVER, BC
6046826744

DEBIT SALE

Cashier #: 016318
MID: 16729160168
TID: 001 REF#: 00000007
Batch #: 365 RRN: 00000007
11/18/16
APPR CODE: 690211
Trace: 00015644
DEBIT/CHEQUING Chip

AMOUNT \$6.00

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

NOV 29, 2016

Purchase Date/Time: Nov 29, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00012459
S/N #: 520014030041
Setting:
Mach Name:

**** Visa

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

YELLOW CAB
317 FISGARD STREET V8W1R9
VICTORIA BC
21852400
Gh2185240056

**** PURCHASE ****

10-19-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHAEL FARNWORTH
A0000000031010 VISA CREDIT

Trace # 7449 Operator 56
Inv. # 677
Auth # 075217 RRN 001246004

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT

Imperial Parking
Lot -
www.impark.com

Stall #

NOV 21, 2016

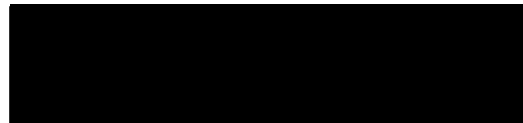
Purchase Date/Time: Nov 21, 2016
Total Due: \$12.00 Rate: \$12.00 - For 3 Hour
Total Paid: \$12.00 Payment Type: Card
Ticket # 00002518
S/N #: 500011520344
Setting:
Mach Name: Meter

**** Visa

Auth #: 09205

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: 5
Entered: 11/29/2016
Exited: 11/29/2016
Ticket Number: 28813
Transaction Number: 23198
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX
Approval Number: 024327

Thank you for visting

Above amount includes 5% GST
GST#

From: passengerservices@helijet.com
Sent: December 1, 2016 11:17 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Wednesday, November 9, 2016	Invoice #115164
[REDACTED] Vancouver Harbour	FEE - QT Private Fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Cancelled	Visa \$231.00
1 Passengers - Peak	Date / Time November 9, 2016 @ [REDACTED]
Mike Farnworth, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 000903



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 3019683
 Issued: 30 September 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref. [REDACTED] Customer Number: [REDACTED]
 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
 Passenger(s): FARNWORTH/MICHAEL MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

CAR - Tuesday, October 25 2016		Add To Calendar		
Enterprise Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611	
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Thursday, October 27 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	2 Days, 1 Hours	CAD	KM	Extra KM's
	Daily	34.00	200	0.05
	Extra Hour	8.50		
	Extra Day	34.00		
	Mandatory Charges	13.90		
	Approx Total Price	90.40		
ID/CD/FF Number:	[REDACTED]			

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight		Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Thursday, October 27 2016		Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2168013422	253.00	34.25	14.36	0.00	301.61
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee	0081642653	40.00	0.00	2.00	0.00	42.00
FARNWORTH MICHAEL MR					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	293.00	34.25	16.36	0.00	343.61
					Total Credit Card Billing:	343.61
					Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38043
MLA Name: Farnworth, Mike VM150003 **Claim Date:** December 15, 2016
Constituency: Port Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Caucus/meetings

Date	Expenses	Amount
December 15, 2016	airfare - round trip Helijet - returning on the 16th	\$462.00
December 15, 2016	MLA Per Diem	\$61.00
Total Payable		\$523.00

Date 15 Dec 2016

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]			

Date Dec 19 / 16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



From: passengerservices@helijet.com
Sent: December-15-16 2:12 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Thursday, December 15, 2016	Invoice #125217
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Visa \$231.00
1 Passengers - Peak	Date / Time December 15, 2016 @ [REDACTED]
Mike Farnworth, Male	Summary #***** [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 076711
Add to Calendar	

From: passengerservices@helijet.com
Sent: December-15-16 2:12 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #	
Friday, December 16, 2016	Invoice #125218
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Peak	
. Mike Farnworth, Male	
Corp Account Manager: [REDACTED]	
<u>Add to Calendar</u>	