



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

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**

<b>MLA NAME:</b> Mike Farnworth		<b>CONSTITUENCY:</b> Port Coquitlam	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Port Coquitlam		<b>Spouse - Swearing in Ceromony</b> No <b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/> Yes

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .53/KM)	70 KMS	July 18, 2017	\$ 37.10
<b>MILEAGE</b> (\$ .53/KM)	70 KMS	July 19, 2017	37.10\$ /
<b>AIRFARE/FERRY:</b>			
July 18 - Helijet Flight		Depart Van @ 11:20am	\$ 230.00 /
July 19 - Helijet Flight		Depart Victoria @ 9:15am	\$ 230.00 /
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 504.20</b>

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

[REDACTED SIGNATURE]

September 18, 2017

**MEMBER'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_ **CA'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ACCOUNTS OFFICE USE ONLY**

VM150003

[REDACTED]			
org:	acct:	stob:	\$

*certified that amount to be paid is correct, and is in accordance with appropriate statute or other*

**SPENDING AUTHORITY SIGNATURE**

SEP 18 2017

# undefined Booking Statement

Booking #

[REDACTED]

Invoice #191509

Date

Tuesday, Jul 18, 2017

FARE-YWH-Full\_Summer - 2017

1 @

\$219.05

+ GST

\$10.95

Departure

[REDACTED]

Vancouver Harbour

**Canadian Dollars**

**\$230.00**

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

Mastercard

\$230.00

#\*\*\*\* \* [REDACTED]

1 Passengers » Full-Fare

[REDACTED]

Status:

Confirmed

# undefined Booking Statement

Booking #

██████████

Invoice #191510

Date

Wednesday, Jul 19,  
2017

FARE-YWH-Full\_Summer - 2017

1 @

\$219.05

+ GST

\$10.95

Departure

██████████

Victoria Harbour

**Canadian Dollars**

**\$230.00**

Arrival

██████████

Vancouver Harbour

Mastercard

\$230.00

Mastercard

\$230.00

Duration

35 minutes

##### ██████████

1 Passengers » Full-  
Fare

██████████ Douglas

Status:

Confirmed