

MLA Travel Expenses Paid in the period April 1, 2019 to March 31, 2020

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 <u>website</u>. 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.

MEMBI		GISLATIVE ASSEMBLY LAIM FORM		
MLA NAME: Mike Farnwon		CONSTITUENCY:	logu	etlam
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA ADDRESS)	INCLUDE	SPOUSE/DEPENDENT		TT.ASSISTANT
TRIP DETAILS:		11		
TRAVEL FROM: Port Coquit(am, BC	TO: Courtmey, BC	-	RETURN TRIP
TRAV	EL EXPENSES F	OR REIMBURSEMENT		
	DATES INCL	LUDING STARTING AND END LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.55/KM) KMS				\$
MILEAGE (\$.55/KM) KMS AIRFARE/FERRY:				\$
OTHER EXPENSES: Aental Can - R	.89	58.99		S
other expenses: Rental Can - R	Sidget	1gas		\$309.88
HOTEL:	2-5/20			\$ 309.8K
PER DIEM:				s LEADERE
	тот	AL AMOUNT CLAIMED		\$ 1092. 82
PLE	ASE ATTACH	I ALL RECEIPTS		M. 13/
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE		March 3/20 DATE
ACCOUNTS OFFICE USE ONLY	VM 150	003		
org: acct. Stop: certified that the amount to be paid is correct, and is in accord authority for payment	dance with appropriate	statute or other		
SPENDING AUTHORITY SIGNATURE	MAR 0 3 2020]		

	Hotel		INVOICE 1002527
Caurtenay, BC Canada			1002527
		Wedr	nesday, February 05, 2020
Nerchant #: Invoice #:	591925 5001174502	Arrival Date February 02, 2020 Departure Date February 05, 2020	Room No. # of Guests 1
Bus. Cype: Folio #: Staff #:	Hotel 9542 301	≠ of Nights 3	Sub Folio
Terminal #: 2/5/2020		Price Q	ty Ext. Price
Card #: Card type:	VISA		219.95
Transmotion: Total:	Purchase 782.94		
Reference #:	054361		219.95
Lis Purchase	Success LLI		
			219.95
			Subtotal

Signature

1

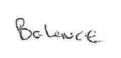
Cardholder will pey card tasher above amount pursuant to Cardholder Agreement

Client Copy



- Date Amount

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Front Desk GST TAX

Front Desk PST TAX

Resort Fee

Payments

Balance

Total



34.65

55.44

33.00

\$ 0.00

\$

\$

GST#

Budget

We are proud to feature a 100% smoke-free fleet!

RENTAL	AGREEMENT N	UMBER: 977796190		RECEIPT		
Your Inform	ation		Sec. Sec. 19	Your Vehicle Info	ormation	
Customer Nar Budget Custo Method of Pay	mer Discount;	MIKE FARNWORTH BC PROVINCIAL GOVERNMEN VISA XX	r	Vehicle Number: Vehicle Group Rent Vehicle Group Char Vehicle Description: License Plate Numt Odometer Out: Odometer In: Total Driven; Fuel Reading:	ged: Full-Size	
Your Rental				1.9951 × 20-2		
Pickup Date/T Pickup Locatio		FEB 02,2020@8:54AM 90 FRONT STREET NANAMO HARBOUR WATER A NANAMO,BC,V9R 5H7,CA 250-760-7368	IRPORT	Return Date/Time: Return Location:	FEB 05,2020@11:31AM 757 DOUGLAS STREET VICTORIA,BC,VBW 2B9,CA 250-953-5210	Additional fees may apply if changes are made to your roturn date, time and/or location.
Your Vehick Rate Chart:	e Charges (MIN 1			Your Optional Pro	ducts/Services	
	100 A 100	netres: Time and Kilometres:		Optional Services T	iotal:	0.00
Kilometres: Hourly: Daily:	Hourly: 26.89 Daily: 35.84 Weekly:	100 Your Discount: 200 4 AdT Day @ 35.64 = 1400	143,36	Shanisi serrices I		0.00
Adl day: Weekly: Monthly:	0.00 213.27 .00	Time and Kilometres:	143.36			

Your Taxable Fees	
One Way Fee	75.00
Sub-total-Charges: PST 7.000%	218.38 15.29

Your Non-Taxable Products/Services	
GST TAX 5.00 %	10.92
PASSENGER VEHICLE RENTAL TAX	6.32

ur Total Charges: epayment

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 02391. Your vehicle was checked in by 00087.



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This is not an official record of your transaction.

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Transaction Details Transaction Date Feb 05, 2020 Posted Date Feb 07, 2020 Debit \$47.45

Transaction Description SHELL 728 ESPLANADE ST LADYSMITH BC CA Card #

This is not an official record of your transaction.

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