



**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 [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)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b>			
<b>TRAVEL FROM:</b> Port Coquitlam, BC		<b>TO:</b> Courtney, BC	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>			\$
OTHER EXPENSES: Rental Car - Budget / gas			\$ 309.88 ✓
HOTEL: Feb 2-5/20			\$ 782.94 ✓
PER DIEM:			\$ <del>XXXXXX</del>
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1092.82

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

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE March 3/20

*ACCOUNTS OFFICE USE ONLY*

VM 150003

org.	acct.	STOD.	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_ MAR 03 2020

Hotel

INVOICE  
1002527

Courtenay, BC  
Canada

Wednesday, February 05, 2020

Merchant #: 591925  
Invoice #: 5001174502  
Bus. type: Hotel  
Folio #:   
Staff #: 9542  
Terminal #: 001

Arrival Date February 02, 2020  
Departure Date February 05, 2020  
# of Nights 3  
Room No.   
# of Guests 1  
Sub Folio

2/5/2020  
Card #: \*\*\*\*\*  
Card type: VISA  
Transaction: Purchase  
Total: 782.94  
Reference #: 054361

	Price	Qty	Ext. Price
			219.95
			219.95

\*\*\* Purchase Success \*\*\*

Signature  
Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Subtotal	219.95
Front Desk GST TAX	34.65
Front Desk PST TAX	55.44
Resort Fee	33.00
<b>Total</b>	<b>\$ 782.94</b>
<b>Payments</b>	<b>\$ 0.00</b>
<b>Balance</b>	<b>\$ 782.94</b>

Client Copy

Date Amount

Balance

782.94

GST#



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

RENTAL AGREEMENT NUMBER: 977796190

RECEIPT

**Your Information**

Customer Name: MIKE FARNWORTH  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: VISA X

**Your Vehicle Information**

Vehicle Number: 35549290  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Full-Size  
Vehicle Description:  
License Plate Number:  
Odometer Out: 13955  
Odometer In: 14438  
Total Driven: 472  
Fuel Reading: Out 8/8 | In 8/8

**Your Rental**

Pickup Date/Time: FEB 02, 2020 @ 8:54AM  
Pickup Location: 90 FRONT STREET  
NANAIMO HARBOUR WATER AIRPORT  
NANAIMO, BC, V9R 5H7, CA  
250-760-7368

Return Date/Time: FEB 05, 2020 @ 11:31AM  
Return Location: 757 DOUGLAS STREET  
VICTORIA, BC, V8W 2B9, CA  
250-953-5219

Additional fees may apply if changes are made to your return date, time and/or location.

**Your Vehicle Charges (MIN 1 DAY)**

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly: 100	Your Discount:	
Hourly:	26.89	Daily: 200	4 Ad1 Day @ 35.84 = 143.36
Daily:	35.84	Weekly: 1400	
Ad1 day:	0.00		
Weekly:	213.27	Time and Kilometres:	143.36
Monthly:	.00		

**Your Optional Products/Services**

Optional Services Total: 0.00

**Your Taxable Fees**

One Way Fee	75.00
<b>Sub-total-Charges:</b>	<b>218.36</b>
PST 7.000%	15.29

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	10.92
PASSENGER VEHICLE RENTAL TAX	6.32

<b>Your Total Charges:</b>	<b>250.89</b>
Prepayment	0.00

Net Charges:	CAD 250.89
Your Total Due:	0.00

Thank you for renting with Budget  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

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



Transaction Details

Transaction Date

Feb 05, 2020

Posted Date

Feb 07, 2020

Debit

\$11.54

Transaction Description

PETROCAN-2670 DOUGLAS ST.

VICTORIA

BC

CA

Card #

██████████\*\*\*\*\*██████████

This is not an official record of your transaction.

Print



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 #

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This is not an official record of your transaction.

Print