



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 2023

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**

MLA NAME: Mike Farnworth		CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Constituency Assistant Conference			
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57 KM)	KMS		\$
MILEAGE (\$.57 KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL [REDACTED] 769.74			\$769.74
PER DIEM: April 3 rd \$48.50, April 4 th \$48.50, April 5 th \$61.00, April 6 \$39.50			\$ 197.5
TOTAL AMOUNT CLAIMED			\$967.24

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

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE

April 14, 2023

DATE

[REDACTED SIGNATURE]

CA'S SIGNATURE

14/04/2023

DATE

[REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 04/03/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 93
Billing Date : 04/06/23
A/R Number

BC NDP

Date	Description		Debit	Credit
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/04/23	Room		219.00	
04/04/23	Destination Marketing Fee		2.19	
04/04/23	Provincial Room Tax		24.33	
04/04/23	Room GST		11.06	
04/05/23	Room		219.00	
04/05/23	Destination Marketing Fee		2.19	
04/05/23	Provincial Room Tax		24.33	
04/05/23	Room GST		11.06	
04/06/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		769.74
Room H/GST Total - 33.18		Total	769.74	769.74
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

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TRAVEL CLAIM FORM**

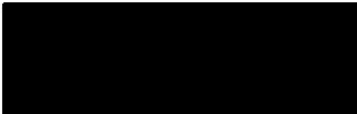
MLA NAME: Farnworth, Mike		CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: going to CA conference in Victoria			
TRAVEL FROM: Port Coquitlam		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	83KMS	[REDACTED]	\$ 47.31
MILEAGE (\$.57/KM)	98KMS	April 6 th [REDACTED]	\$ 55.86
AIRFARE/FERRY: BC Ferry's from Tsawassen to Swartz Bay (2 people) with other CA [REDACTED]			\$ 230.85
OTHER EXPENSES:			\$
HOTEL [REDACTED] Victoria 3 nights (including \$21 a day for parking)			\$ 835.89
PER DIEM: April 3 rd 48.50, April 4 th 48.50, April 5 th 61, April 6 th 39.50			\$ 197.50
TOTAL AMOUNT CLAIMED			\$ 1367.41

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

[REDACTED]	April 14, 2023	[REDACTED]	2023/04/13
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE



Canada

BC NDP

Room :

Arrival Date : 04/03/23

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 04/06/23

A/R Number

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/03/23	Parking Charges	21.00	
04/03/23	GST	1.05	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	
04/06/23	Mastercard	XXXXXXXXXXXX	835.89
Room H/GST Total - 33.18		Total	835.89
Other H/GST Total - 3.15			835.89
H/GST #	PST#	Balance	0.00

View important travel information >



RECEIPT – PLEASE RETAIN

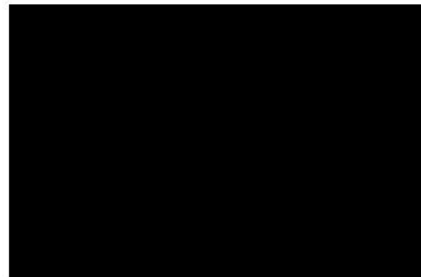
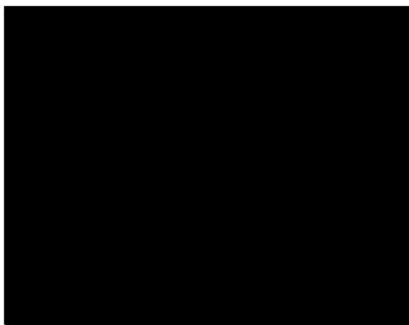
Date issued: 24/Feb/2023 2:06:45 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$230.85
Card type: MasterCard
Card ending: [REDACTED] *** [REDACTED]
Authorization #: 09374Z

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com

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Booking reference:

[REDACTED]

Date issued: 24/Feb/2023 2:06:52 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 03/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 03/Apr/2023

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
2x	12+ years	\$38.20
	Total	\$119.55
	Amount paid	\$119.55
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Booking reference:

[REDACTED]

Date issued: 24/Feb/2023 2:06:52 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 06/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 06/Apr/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
2x	12+ years	\$37.40
	Total	\$111.30
	Amount paid	\$111.30
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Mike Farnworth	CONSTITUENCY: Port Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: June 21-23, 2023 Caucus Retreat in Richmond		
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55 KM)		
MILEAGE (\$55/KM)		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: Skytrain ticket		\$4.45
HOTEL:		\$548.31
PER DIEM. Dinner 2 days @ \$36.00		\$72.00
TOTAL AMOUNT CLAIMED		\$624.76

****PLEASE ATTACH ALL CEIPTS****

MEMBER'S SIGNATURE _____ **DATE** _____ **CA'S SIGNATURE** _____ **DATE** _____

Caucus Retreat June 21-22, 2023

Mike Farnworth

Room No. :
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :

INVOICE

Membership No. :
A/R Number :
Group Code : XXXXXXXXXX
Company Name : BC NDP Caucus

06-23-23

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Restaurant	31.14	
06-22-23	Room	269.00	
06-22-23	Room Tax 11%	29.59	
06-22-23	GST Tax 5%	13.45	
06-22-23	Destination Marketing Fee	3.12	
06-23-23	VISA		579.45
	XXXXXXXXXXXX XX/XX		
Total		579.45	579.45
Balance			0.00

548.31

COMPASS ACCOUNT

\$4.45

Shows up on statement as COMPASS ACCOUNT [REDACTED]

Transaction Details

From Account

Transaction Date

Jun 21, 2023

Posted on

Jun 23, 2023

Location

BURNABY BC CA

Related Services

[Dispute this transaction](#)