



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33871  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** April 16, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 12, 2015	110(km) 100 Mile to Williams Lake Airport	\$57.20
April 12, 2015	Airfare Pacific Coastal- WL to Victoria (April 12/return on April 17, 2015)	\$603.18 ✓
April 12, 2015	Airfare - oneway Air Canada (Vancouver to Victoria)	\$195.43 ✓
April 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2015	Parking Williams Lake Airport Parking - Exp. May 12/15	\$75.00 ✓
April 12, 2015	Taxi Atlas Taxi (Victoria Airport to Leg.)	\$60.00 ✓
April 12, 2015	Taxi Richmond Taxi	\$20.00 ✓
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Miscellaneous Atlas Taxi (Leg. to Victoria Airport 03/13/15)	\$60.00 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1363.31</b>









# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33871  
**MLA Name:** Barnett, Donna VM150070  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Claim Date:** April 16, 2015


Date	Expenses	Amount
Date <u>16 Apr 2015</u>	Signature 	

Barnett, Donna VM150070  
*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
			

Date 4/20/15

Signature   
 Spending Authority Signature

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

33871

Purchase

XXXXXXXXXX  
VISA

Entry Method: C

Total: \$ 60.00

2015/04/12

Seq #: 0010940140

Appr Code: 011730

Resp Code: 01/027

VISA  
A0000000031010  
00 CC 2A EE 89 4E F8 FF  
00 00 00 80 00  
F8 00  
11 6A 4E C1 8D 6F 7F 4E

APPROVED  
Thank You

Customer Copy

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retain this copy for your records

RICHMOND (604) 869  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123018 33871

||||

PURCHASE

||||

04-12-2015

Acct # [REDACTED] C

Exp Date [REDACTED] Card Type VI

Name: DONNA BARNETT VISA  
A0000000031010

Trace # 550003 Operator 001  
FB2012301801

Inv. # 1063

Auth # 059069 RRN 001610003

Total \$20.00

(00) APPROVED-THANK YOU

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604-272-1111

Hope you have a nice ride  
Book online  
www.Richmondtaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

33871

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Purchase

XXXXXXXXXX  
VISA

Entry Method: F  
CHIP CARD SWIPE

Total: \$ 60.00

2015/03/13

Seq #: 0010860050

Appr Code: 026096

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

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33871

RECEIPT

Welcome to [REDACTED]  
Lock Your Car

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

MAY 12, 2015

Purchase Date/Time: [REDACTED] Apr 12, 2015  
Total Due: \$75.00 Rate: 1 Month - \$75.00  
Total Paid: \$75.00 Payment Type: Card  
Ticket #: 00004025  
S/N #: 500013311197  
Setting: [REDACTED]  
Mach Name: [REDACTED]

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

Auth #: 07604

Questions Please Call  
(250) 989-4713

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

3 3871

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	574.44	28.74	603.18	603.18	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	12 Apr 2015	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	17 Apr 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	17 Apr 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
27 Mar 2015	BARNETT, DONNA	ENCORE FARE	223.00	11.15	234.15
27 Mar 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
27 Mar 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
27 Mar 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
27 Mar 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
27 Mar 2015	BARNETT, DONNA	ENCORE FARE	289.00	14.45	303.45
27 Mar 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
27 Mar 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
27 Mar 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
		<b>Total</b>	<b>574.44</b>	<b>28.74</b>	<b>603.18</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
27 Mar 2015	VISA	BARNETT, DONNA	CC VI	603.18		2084432	008373

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)

1033811



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: 




Name: Ms Donna Barnett  
E-mail:   
Form of payment: CC VXXXXXXXXXXXXX 

**Customer Care**  
Air Canada Reservations  
1-888-247-2262  
Air Canada Flight Information  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 12-Apr 2015	Sun 12-Apr 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

### Passenger Information

Name: Ms Donna Barnett      Passenger 1      Ticket number: 014 2146 630289

### Purchase Summary

Passenger: 1 Ticket number 014 2146 630289

Date of issue  
Fare Amount in Canadian dollars:  
(including navigational & other charges)  
Taxes, Fees & Charges

27-Mar 2015  
174.00

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	9.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 195.43

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:  
12APR15YVR AC YYJ Q32.00R142.00CAD174.00 END ROE1.00

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

<b>Baggage Information for: Ms Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

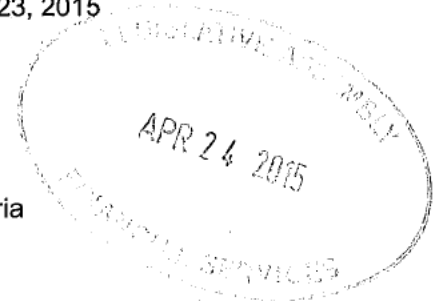
## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33990  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** April 23, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 17, 2015	110(km) Williams Lake Airport to 100 Mile House	\$57.20
April 19, 2015	110(km) 100 Mile House to Williams Lake Airport	\$57.20
April 17, 2015	Taxi Atlas Taxi	\$60.00 ✓
April 19, 2015	Airfare Pacific Coastal Airlines (Williams Lake to Victoria - Roundtrip)	\$716.58 ✓
April 19, 2015	Airfare Air Canada (Vancouver to Victoria)	\$195.43 ✓
[REDACTED]	[REDACTED]	[REDACTED]
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Taxi Atlas Taxi	\$60.00 ✓
April 19, 2015	Taxi Richmond Taxi	\$20.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**

[REDACTED]  
1446.41





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33990

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** April 23, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Date** **Expenses**

Date 23 Apr 2015

Signature

Barnett, Donna VM150070  
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

4/24/15  
4/25/15

Signature

Spending Authority Signature



3396

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 60.00

2015/04/17

Seq #: 0010950210

Appr Code: 052984

Resp Code: 01/027

VISA  
A0000000031010  
00 8E 19 A2 FD 02 37 C8  
00 00 00 00 00  
F8 00  
2F 06 3F 9C 4F F0 71 E9

APPROVED  
Thank You

Customer Copy

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

3390

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 60.00

2015/04/19

Seq #: 0010960030

Appr Code: 060127

Resp Code: 01/027

VISA  
A0000000031010  
E6 2C B4 68 9C 92 5A 5D  
00 00 00 00 00  
F8 00  
91 18 18 02 C5 6D E9 91

APPROVED  
Thank You

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3390

RICHMOND TAXI #76  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123380

||||

PURCHASE

||||

04-19-2015

Acct #

Exp Date

Name: DONNA BARNETT

A0000000031010

VISA

Trace # 120003

Operator 001

FB2012338001

Inv. # 1076

Auth # 024627

RRN 001663003

Total \$20.00

( 00 ) APPROVED-THANK YOU

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records  
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604-272-1111

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available

# Pacific Coastal AIRLINES®

3399b

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT DONNA	[REDACTED]	682.44	34.14	716.58	716.58	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	19 Apr 2015	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	24 Apr 2015	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	24 Apr 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
07 Apr 2015	BARNETT, DONNA	ENCORE FARE	277.00	13.85	290.85
07 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
07 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
07 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
07 Apr 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
07 Apr 2015	BARNETT, DONNA	ENCORE FARE	343.00	17.15	360.15
07 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
07 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
07 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>682.44</b>	<b>34.14</b>	<b>716.58</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
07 Apr 2015	VISA	BARNETT, DONNA	CC VI	318.39		2089373	018710
07 Apr 2015	VISA	BARNETT, DONNA	CC VI	398.19		2089374	017218

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Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

**Itinerary / Receipt**

33990

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Ms Donna Barnett  
**E-mail:** [REDACTED]  
**Form of payment:** CC VXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 19-Apr 2015	Sun 19-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

**Passenger Information**

**Passenger 1**  
**Name:** Ms Donna Barnett **Ticket number:** 014 2147 032376

**Purchase Summary**

**Passenger: 1 Ticket number 014 2147 032376**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

07-Apr 2015  
 174.00

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	9.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 195.43

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

\*Fare calculation:  
 19APR15YVR AC YYJ Q32.00R142.00CAD174.00 END ROE1.00

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

<b>Baggage Information for: Ms Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34081

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** April 30, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

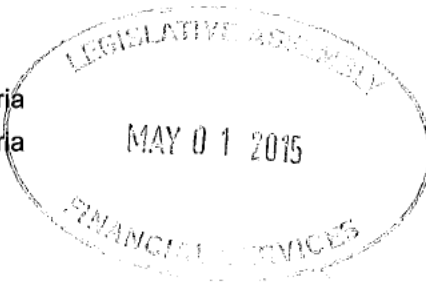
**Claimant Type:** Member of Legislative Assembly

**Travel From:** 100 Mile House

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
April 24, 2015	110(km) Williams Lake to 100 Mile House	\$57.20
April 26, 2015	110(km) 100 Mile House to Williams Lake	\$57.20
April 24, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Taxi Atlas Taxi	\$60.00 ✓
April 26, 2015	Airfare Pacific Coastal Airlines (Williams Lake to Victoria - Roundtrip)	\$603.18 ✓
April 26, 2015	Airfare - oneway Air Canada (Vancouver to Victoria)	\$272.08 ✓
April 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2015	Taxi Atlas Taxi	\$60.00 ✓
April 26, 2015	Taxi Richmond Taxi	\$20.00 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Taxi Atlas Taxi	\$60.00 ✓
April 28, 2015	Taxi Atlas Taxi	\$63.00 ✓
April 29, 2015	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34081

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** April 30, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 30, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1606.16**

Date 30 Apr 2015

Signature

Barnett, Donna VM150070

*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 5/1/15

Signature

Spending Authority Signature

34081  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXXXX [REDACTED]  
VISA Entry Method: C

Total: \$ 60.00

2015/04/24 [REDACTED]

Seq #: 0010960240

Appr Code: 058142

Resp Code: 01/027

VISA  
A0000000031010  
9E EC BD FC A0 9A A6 AB  
00 00 00 00 00  
F8 00  
F2 CF B6 C4 29 F7 20 52

**APPROVED  
Thank You**

Customer Copy

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34081  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXXXX [REDACTED]  
VISA Entry Method: F  
CHIP CARD SWIPE

Total: \$ 63.00

2015/04/28 [REDACTED]

Seq #: 0010970220

Appr Code: 093505

Resp Code: 01/027

**APPROVED  
Thank You**

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34081  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXXXX [REDACTED]  
VISA Entry Method: F  
CHIP CARD SWIPE

Total: \$ 60.00

2015/04/28 [REDACTED]

Seq #: 0010970160

Appr Code: 013736

Resp Code: 01/027

**APPROVED  
Thank You**

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34081  
RICHMOND TAXI #33  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123745

|||| **PURCHASE** ||||

04-26-2015 [REDACTED]  
Acct # [REDACTED] C  
Exp Date '11/'11 Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 170007 Operator 001

FB2012374501

Inv. # 1033

Auth # 085086 RRN 001781007

Total \$20.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
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34081  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXXXX [REDACTED]  
VISA Entry Method: C

Total: \$ 60.00

2015/04/26 [REDACTED]

Seq #: 0010970050

Appr Code: 023706

Resp Code: 01/027

VISA  
A0000000031010  
D3 BF A6 25 21 34 F6 93  
00 00 00 00 00  
F8 00  
D2 83 F1 7A 49 A0 E9 36

**APPROVED  
Thank You**

Customer Copy

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34081

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	574.44	28.74	603.18	603.18	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	26 Apr 2015	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	01 May 2015	[REDACTED] VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	01 May 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
22 Apr 2015	BARNETT, DONNA	ENCORE FARE	223.00	11.15	234.15
22 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
22 Apr 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
22 Apr 2015	BARNETT, DONNA	ENCORE FARE	289.00	14.45	303.45
22 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>574.44</b>	<b>28.74</b>	<b>603.18</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
22 Apr 2015	VISA	BARNETT, DONNA	CC VI	603.18		2097533	046079

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

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- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)





# Itinerary / Receipt

34081

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: 





**Name:** Mrs Donna Barnett  
**E-mail:**   
**Form of payment:** CC VIXXXXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Sun 26-Apr 2015	Sun 26-Apr 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

## Passenger Information

**Passenger 1**  
Name: Mrs Donna Barnett Ticket number: 014 2147 657914

## Purchase Summary

**Passenger: 1 Ticket number 014 2147 657914**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
*(including navigational & other charges)*

22-Apr 2015  
247.00

**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	12.96
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 272.08

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

\*Fare calculation:  
 26APR15YVR AC YYJ Q32.00R215.00CAD247.00 END ROE1.00

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Mrs Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

**Baggage Policy**

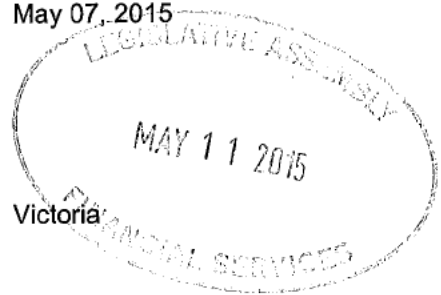
**Baggage Allowance for Altitude and Star Alliance Members**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34186  
**MLA Name:** Barnett, Donna VM150070  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House  
**Trip Details:**

**Claim Date:** May 07, 2015



**Travel To:** Victoria

Date	Expenses	Amount
May 01, 2015	110(km) Williams Lake Airport to 100 Mile	\$57.20
May 01, 2015	Breakfast Only - Victoria	\$27.00
May 01, 2015	Taxi Atlas Taxi	\$60.00
May 03, 2015	Airfare Pacific Coastal Airlines - Williams Lake to Vancouver and Return from Victoria to WL	\$603.18
May 03, 2015	Airfare - oneway AIR CANADA (Vancouver to Victoria)	\$205.93
May 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2015	Taxi Atlas Taxi	\$60.00
May 03, 2015	Taxi Richmond Taxi	\$20.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1325.81**

Date 07 May 2015

Signature

Barnett, Donna VM150070  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



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

**Claim Number:** 34186

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** May 07, 2015

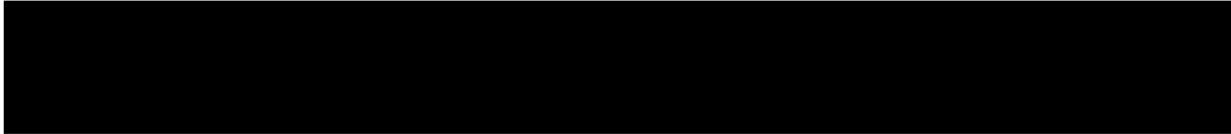
**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel


Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature 

Spending Authority Signature

34186  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXXXX

VISA

Entry Method: F  
CHIP CARD SWIPED

Total: \$ 60.00

2015/05/03

Seq #: 0010980260

Appr Code: 090444

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

34186  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXXXX

VISA

Entry Method: F  
CHIP CARD SWIPED

Total: \$ 60.00

2015/05/01

Seq #: 0010980080

Appr Code: 050742

Resp Code: 01/027

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

**OFFICIAL RECEIPT**  
**RICHMOND TAXI CO. LTD.**  
**RICHMOND CABS LTD.**  
**CORAL CABS LTD.**

" For All Your Transportation Needs  
Please call Richmond Taxi at 34186



**604-272-1111**

**1-866-RMD-TAXI(763-8294)**

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 17 24 HOUR SERVICE

Received From.....

Amount \$ 20.00

Taxi From.....

To.....

Date 03/05/15 Sign.....

GST #..... G.S.T. INCLUDED

34186

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due	
BARNETT, DONNA	[REDACTED]	574.44	28.74	603.18	603.18	0.00	

Itinerary						
Leg	Date	From	To	Flight #	Status	
1	03 May 2015	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED	
2	08 May 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED	
2	08 May 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED	

Charges						
Date	Passenger	Description	Amount	Tax	Total	
27 Apr 2015	BARNETT, DONNA	ENCORE FARE	223.00	11.15	234.15	
27 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48	
27 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65	
27 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41	
27 Apr 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50	
27 Apr 2015	BARNETT, DONNA	ENCORE FARE	289.00	14.45	303.45	
27 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48	
27 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65	
27 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41	
<b>Total</b>			574.44	28.74	603.18	

Payments							
Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
27 Apr 2015	VISA	BARNETT, DONNA	CC VI	603.18		2099968	045406

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)



## Itinerary / Receipt

34186

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: 




Name: Ms Donna Barnett  
E-mail:   
Form of payment: CC VXXXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 03-May 2015	Sun 03-May 2015			
<i>Air Canada Express- Jazz</i>	 - TERMINAL M -MAIN				

### Passenger Information

Name: Ms Donna Barnett      **Passenger 1**  
Ticket number: 014 2147 839544

### Purchase Summary

**Passenger: 1 Ticket number 014 2147 839544**

Date of issue  
Fare Amount in Canadian dollars:  
*(including navigational & other charges)*  
Taxes, Fees & Charges

27-Apr 2015  
184.00

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	9.81
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 205.93

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:  
03MAY15YVR AC YYJ Q32.00R152.00CAD184.00 END ROE1.00

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

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- Tickets are non transferable and name changes are not permitted.
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Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Ms Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34229

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** May 08, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

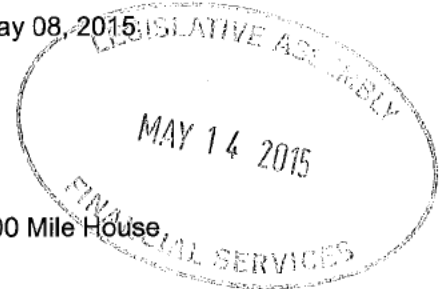
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** 100 Mile House

**Trip Details:**



Date	Expenses	Amount
May 08, 2015	110(km) Williams Lake to 100 Mile House	\$57.20
May 10, 2015	110(km) 100 Mile House to Williams Lake	\$57.20
April 28, 2015	Airfare Pacific Coastal Airlines (Victoria to Vancouver - May 15, 2015)	\$195.54 ✓
April 28, 2015	Airfare - oneway Central Mountain Air (Vancouver to Williams Lake)	\$183.88 ✓
May 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 08, 2015	Taxi Atlas Taxi	\$60.00 ✓
May 10, 2015	Airfare Pacific Coastal Airlines (Williams Lake to Vancouver)	\$261.69 ✓
May 10, 2015	Airfare - oneway Air Canada (Vancouver to Victoria)	\$195.43 ✓
May 10, 2015	Airfare - oneway Air Canada (Vancouver to Victoria)	\$195.43 ✓
May 10, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2015	Taxi Atlas Taxi	\$60.00 ✓
May 10, 2015	Taxi Kimber Cabs	\$20.00 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34229

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** May 08, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1618.37**

Date 14 May 2015

Signature

Barnett, Donna VM150070

*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
-------------------	--------------	-----------	--------



Date 5/15/15

Signature

Spending Authority Signature

34229  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

34229  
ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Term ID: 05275500

**Purchase**

XXXXXXXXXX

VISA

Entry Method: F  
CHIP CARD SWIPE

Total: \$ 60.00

2015/05/08

Seq #: 0010990270

Appr Code: 083437

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

**Purchase**

XXXXXXXXXX

VISA

Entry Method: F  
CHIP CARD SWIPE

Total: \$ 60.00

2015/05/10

Seq #: 0010990420

Appr Code: 006369

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -

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**KIMBER CABS LTD.**

The Kinder Cab Company...

DISPATCH: 604-238-8888 34229

GST (GST INCLUDED)

Date: 10 05 15  
DD / MM / YY

AMOUNT  
CND

\$ 20.00

CAB#: 02

CUSTOMER:

FROM:

DRIVER:

DRIVER'S SIGNATURE:

YUR

34229

# Pacific Coastal

## AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration:

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT DONNA		249.22	12.47	261.69	261.69	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	10 May 2015	WILLIAMS LAKE	VANCOUVER - South Terminal		CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
29 Apr 2015	BARNETT, DONNA	ENCORE FARE	223.00	11.15	234.15
29 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
29 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
29 Apr 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
		<b>Total</b>	<b>249.22</b>	<b>12.47</b>	<b>261.69</b>

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Apr 2015	VISA	BARNETT, DONNA	CC VI	261.69		2100786	012195

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[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

34229

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Ms Donna Barnett  
**E-mail:** [REDACTED]  
**Form of payment:** CC VIXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 10-May 2015	Sun 10-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

**Passenger Information**

**Passenger 1**  
**Name:** Ms Donna Barnett  
**Ticket number:** 014 2147 900716

**Purchase Summary**

**Passenger: 1 Ticket number 014 2147 900716**

**Date of issue** 29-Apr 2015  
**Fare Amount in Canadian dollars:** 174.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

Canada Security Charge (CA)  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)  
 Canada Airport Improvement Fee (SQ)

7.12  
 9.31  
 5.00

195.43

**Total Fare in Canadian dollars:**

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

\*Fare calculation:  
 10MAY15YVR AC YYJ Q32.00R142.00CAD174.00 END ROE1.00

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

**Fare Rules Summary**

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- Tickets are non transferable and name changes are not permitted.
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Baggage Information for: <b>Ms Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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**Baggage Policy**

**Baggage Allowance for Altitude and Star Alliance Members**

# Pacific Coastal AIRLINES®

34229

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	186.22	9.32	195.54	195.54	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	15 May 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
28 Apr 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
28 Apr 2015	BARNETT, DONNA	ENCORE FARE	152.00	7.60	159.60
28 Apr 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
28 Apr 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
28 Apr 2015	BARNETT, DONNA	Carbon Surcharge	4.10	0.21	4.31
Total			186.22	9.32	195.54

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
28 Apr 2015	VISA	BARNETT, DONNA	CC VI	195.54		2100219	077828

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



3/20/15

# Central Mountain

## Itinerary / Receipt

CMA Reservations  
1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

Your booking is confirmed.  
Thank you for choosing Central Mountain Air  
Please bring a copy of this document to the airport.

## Main Contact Information

Name: DONNA BARNETT

Booking Reference:

Email:

## Flight Itinerary

Flight	From	To	Aircraft	Status
	Vancouver 15/05/2015	- Williams Lake 15/05/2015	Beech1900D	CONFIRMED

\*All charges and payments appear in CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT, DONNA	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
BARNETT, DONNA	R - FLEX - R	\$151.00	\$7.55	\$158.55



BARNETT, DONNA	ATSC	\$7.12	\$0.36	\$7.48
BARNETT, DONNA	Surcharge	\$12.00	\$0.60	\$12.60
<b>Total</b>		\$175.12	\$8.76	\$183.88

## Payment Information

---

Date	Payer's Name	Payment Amount	Transaction Type
28/04/2015	BARNETT, DONNA	\$183.88	VISA

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

---

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's [Domestic Tariff](http://www.flycma.com) at [www.flycma.com](http://www.flycma.com).

## Important Information & Conditions

---

Please review this itinerary/receipt and should you have any questions, please call 1-888-865-8585 within 24 hours of receipt.

### Required Documents for Domestic Travel

According to the Identity Screening Regulations, the required identification to take a domestic flight is:

- one piece of valid government-issued photo identification that shows the holder's name, date of birth and gender;
- two pieces of valid government-issued identification, at least one of which shows the holder's name, date of birth and gender; or
- a restricted area identity card.

### Travel Insurance

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference:** [REDACTED]

**Name:** Ms Donna Barnett  
**E-mail:** [REDACTED]  
**Form of payment:** CC VIXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 10-May 2015	Sun 10-May 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

**Passenger 1**

Name: Ms Donna Barnett Ticket number: 014 2147 900716

## Purchase Summary

**Passenger: 1 Ticket number 014 2147 900716**

**Date of issue** 29-Apr 2015  
**Fare Amount in Canadian dollars:** 174.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	9.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 195.43

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

\*Fare calculation:  
 10MAY15YVR AC YYJ Q32.00R142.00CAD174.00 END ROE1.00

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

### Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

### Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

<b>Baggage Information for: Ms Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

### Baggage Policy

#### Baggage Allowance for Altitude and Star Alliance Members



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34444  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** June 15, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile      **Travel To:** Parksville  
**Trip Details:** Caucus Retreat



Date	Expenses	Amount
June 08, 2015	633(km) 100 Mile to Parksville	\$329.16
June 11, 2015	633(km) Parksville to 100 Mile	\$329.16
May 28, 2015	Taxi Atlas Taxi (Leg to Vic Airport)	\$60.00 ✓
June 01, 2015	Taxi Richmond Taxi	\$31.00 ✓
June 03, 2015	Taxi Yellow Cab	\$35.00 ✓
June 08, 2015	Ferry Reservation Fee	\$15.00 ✓
June 08, 2015	Ferry BC Ferries (Tsawwassen to Swartz Bay)	\$71.50 ✓
June 08, 2015	MLA Per Diem	\$61.00
June 09, 2015	Breakfast & Lunch only	\$39.50
June 11, 2015	Accommodation Expenses [REDACTED] (June 9-11, 2015)	\$165.50 ✓
[REDACTED]	[REDACTED]	[REDACTED] ✓
June 12, 2015	<b>BREAKFAST</b> Breakfast & Lunch only	\$39.50
June 12, 2015	Ferry BC Ferries (Nanaimo to Tsawwassen - inc. Reservation fee)	\$86.65 ✓



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

**Claim Number:** 34444

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** June 15, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**Total Payable**

[Redacted]

1289.97

Date 15 Jun 2015

Signature [Redacted]

Barnett, Donna VM150070

*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 6/23/15

Signature [Redacted]

Spending Authority Signature

[Redacted]

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 60.00

2015/05/28

Seq #: 0011020300

Appr Code: 092430

Resp Code: 01/027

VISA  
A0000000031010  
5A D2 49 5E 56 28 AD 49  
00 00 00 00 00  
F8 00  
90 96 A1 A9 33 52 FB 31

**APPROVED  
Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

RICHMOND TAXI #55  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122119

||||

**PURCHASE**

||||

06-01-2015

Acct # ..... C

Exp Date - - / - / - Card Type VI

Name: DONNA BARNETT

A0000000031010 VISA

Trace # 280002 Operator 002

FB2012211901

Inv. # 2055

Auth # 054966 RRN 001814002

Total \$31.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

||||

**PURCHASE**

||||

06-03-2015

Acct # ..... C

Exp Date - - / - / - Card Type VI

Name: DONNA BARNETT

A0000000031010 VISA

Trace # 050003

M21158659159

Inv. # 1

Auth # 006767 RRN 001284003

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

PURCHASE



2015/06/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
Visa 71.50  
\*\*\*\*\* (S)  
005/01-66223132  
0016084840  
Approved: 044054  
CHANGE DUE 0.00

PURCHASE



2015/06/08  
Tsawwassen  
To  
Swartz Bay  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
1 Reservation Pr 15.00

Total 15.00  
Prepayment 15.00  
CHANGE DUE 0.00

LANE 36

TSA 08 Jun 2015 [REDACTED]

89092  
SEE REVERSE SIDE OF TICKET

TSA 08 Jun 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/12  
Nanaimo (Duke Pt)  
To  
Tsawwassen  
AUTH ONLY

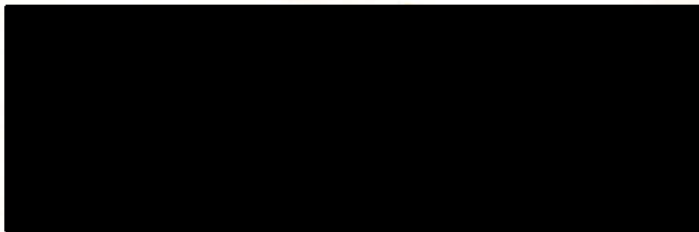
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Reservation Pr 15.00  
Fuel Rebate 0.80-  
1 Port Fee Adul 0.15

Total 86.65  
Prepayment 15.00  
Visa 71.65  
\*\*\*\*\* (S)  
005/01-66222919  
0016140420  
Approved: 072903  
CHANGE DUE 0.00

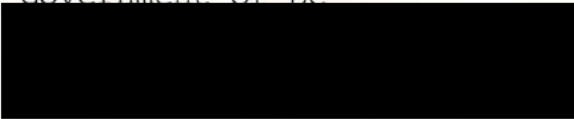
LANE 15

DUK 12 Jun 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET



Barnett, Ms. Donna  
Government of BC



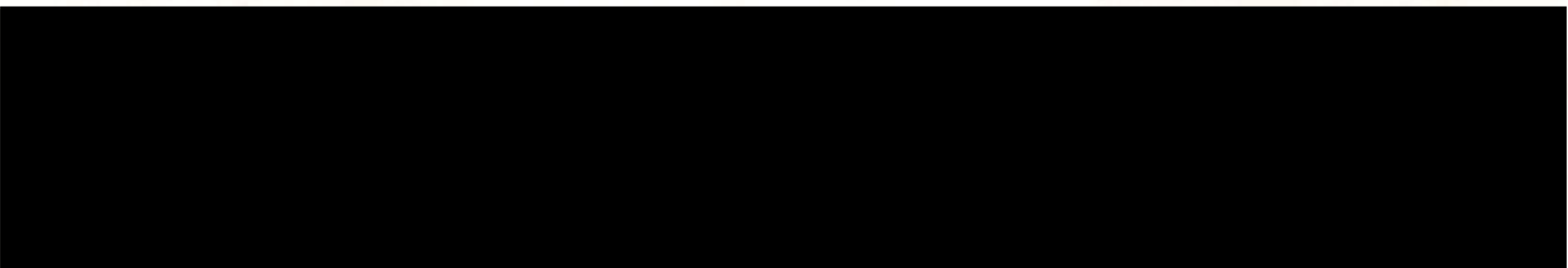
FOLIO NO.: [REDACTED]  
ROOM NO.: [REDACTED] CLERK: [REDACTED]  
ARRIVE: 06/09/15  
DEPART: 06/11/15  
RATE/PACKAGE: 97.00  
RATE/PACKAGE DESCRIPTION:  
NO. IN PARTY: 1  
DEPOSIT REC'D: \$165.60

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RROOM 1 Room Accommodation	-50.00	
06/11/15	RTGST 1 Accommodation GST	-2.50	
06/11/15	RTPST 1 Accommodation PST	-4.00	
06/11/15	MRDT 1 Municipal & Regional Tax	-1.00	
06/11/15	RPVISA 1 XXXX [REDACTED]		165.60
Subtotals		\$ 165.60	\$165.60

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$7.20

Claimed \$165.50







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34338  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** May 28, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 23, 2015	289(km) 100 Mile to Merritt	\$150.28
May 23, 2015	289(km) Merritt to 100 Mile House	\$150.28
May 28, 2015	110(km) Williams Lake to 100 Mile House	\$57.20
May 15, 2015	Taxi Atlas Taxi	\$60.00 <del>X</del>
May 19, 2015	Parking [REDACTED] Parking	\$75.00 <del>X</del>
May 24, 2015	Airfare Pacific Coastal Airlines (Williams Lake to Vancouver and Victoria to Williams Lake)	\$603.18 <del>X</del>
May 24, 2015	Airfare Air Canada (Vancouver to Victoria)	\$174.43 <del>X</del>
May 24, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 24, 2015	Taxi Richmond Taxi	\$20.00 <del>X</del>
May 24, 2015	Taxi Atlas Taxi	\$60.00 <del>X</del>
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34338  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** May 28, 2015.  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**Total Payable      \$1642.87**

Date 28 May 2015

Signature

Barnett, Donna VM150070  
*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 6/2/15

Signature

Spending Authority Signature

# Itinerary / Receipt

*Handwritten notes:*  
~~2/15/15~~  
 3/23/15

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your Itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mrs Donna Barnett  
**E-mail:** [REDACTED]  
**Form of payment:** CC VXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 24-May 2015	Sun 24-May 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

**Passenger Information**

**Passenger 1**  
**Name:** Mrs Donna Barnett  
**Ticket number:** 014 2148 473469

**Purchase Summary**

**Passenger: 1 Ticket number 014 2148 473469**

**Date of issue** 14-May 2015  
**Fare Amount in Canadian dollars:** 154.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	8.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 174.43

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC

\*Fare calculation:  
 24MAY15YVR AC YYJ Q12.00R142.00CAD154.00 END ROE1.00

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

<b>Baggage Information for: Mrs Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members

# Pacific Coastal AIRLINES®

34338

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	574.44	28.74	603.18	603.18	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	24 May 2015	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	29 May 2015	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	29 May 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
14 May 2015	BARNETT, DONNA	ENCORE FARE	223.00	11.15	234.15
14 May 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
14 May 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
14 May 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
14 May 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
14 May 2015	BARNETT, DONNA	ENCORE FARE	289.00	14.45	303.45
14 May 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
14 May 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
14 May 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>574.44</b>	<b>28.74</b>	<b>603.18</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 May 2015	VISA	BARNETT, DONNA	CC VI	603.18		2109129	005647

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)

34338 MCA  
RICHMOND TAXI #63  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123018

1111 PURCHASE 1111  
05-24-2015  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name: DONNA BARNETT  
[REDACTED]0000031010 VISA  
Trace # 360004 Operator 001  
FB2012301801  
Inv. # 1063  
Auth # 051341 RRN 001690004

Total \$20.00  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111  
Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

34338  
Purchase  
XXXXXXXXXX [REDACTED]  
VISA Entry Method: C  
Total: \$ 60.00  
2015/05/15  
Seq #: 0011000180  
Appr Code: 030158  
Resp Code: 01/027

VISA  
A0000000031010  
00 08 ES 20 C1 FE DD ES  
00 00 00 00 00  
F8 00  
D5 73 13 CC 54 5E 58 1B

APPROVED  
Thank You

Customer Copy  
- IMPORTANT -  
retain this copy for your records

34338

Purchase

XXXXXXXXXX [REDACTED]  
VISA Entry Method: C  
Total: \$ 60.00  
2015/05/24  
Seq #: 0011020080  
Appr Code: 008418  
Resp Code: 01/027

VISA  
A0000000031010  
6D 0D 68 A6 00 97 6E 50  
00 00 00 00 00  
F8 00  
41 01 A6 11 A6 DD 70 F0

APPROVED  
Thank You

Customer Copy  
- IMPORTANT -  
retain this copy for your records

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

85213

RECEIPT  
Welcome to [REDACTED]  
Lock Your Car

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]  
JUN 18, 2015

Purchase Date/Time: May 19, 2015  
Total Due: \$75.00  
Total Paid: \$75.00  
Ticket #: 00004262  
SIN #: 6000331197  
Setting: [REDACTED]  
Mach Name: [REDACTED]

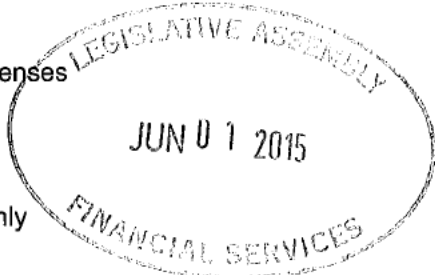
Auth #: 001390  
Questions Please Call  
(250) 989 - 4713  
# [REDACTED] Visa



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34355  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** May 28, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Kootenays  
**Trip Details:** Kootenay Rural Tour

Date	Expenses	Amount
May 19, 2015	110(km) 100 Mile House to Williams Lake Airport	\$57.20
May 21, 2015	110(km) Williams Lake to 100 Mile	\$57.20
May 19, 2015	[REDACTED] Accommodation Expenses	\$113.85 X
May 19, 2015	Airfare Air Canada (Credit Applied from Claim 31975 -Reference [REDACTED])	\$0.00
May 19, 2015	Lunch & Dinner only	\$48.50
May 20, 2015	[REDACTED] Accommodation Expenses	\$144.59 X
May 20, 2015	MLA Per Diem	\$61.00
May 21, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$521.84</b>



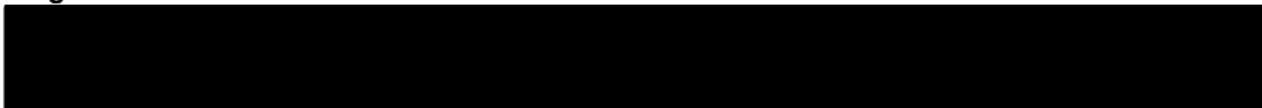
Date 28 May 2015

Signature [REDACTED]

*Barnett, Donna VM150070  
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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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34355

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** May 28, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

6/2/15

Signature



\_\_\_\_\_  
Spending Authority Signature



**Confirmation**

*Donna Bennett*

Name: [REDACTED]  
Address: E ANNEX PARLAIMENT BUILDING  
VICTORIA, BC V8V 1X4 CA

Date: Thursday, May 14, 2015

Dear [REDACTED]

Thank you for choosing the [REDACTED] for your next stay. The following is the confirmation information that you requested.

**Confirmation Number:** 81333084  
**Account Number:** [REDACTED]  
**Arrival Date:** Tuesday, May 19, 2015  
**Departure Date:** Wednesday, May 20, 2015  
**Number Of Nights:** 1  
**Room Type Requested:** NQQ1, 2 QUEENS NSMK  
**Rate Plan Requested:** LPGE - PROVINCIAL GOVT EMPLOYEES  
**CXL Policy:** CANCEL 24 HOURS PRIOR TO 6PM  
**Room Rate:**  
5/19/2015 (Tue) - 5/19/2015 (Tue) \$99.00 + Tax per night.

*Donna's credit card.*

**Special Requests:**

**Total Estimated Stay Amount: \$99.00 + Tax**

We hope that you enjoy your stay at the [REDACTED] and look forward to seeing you again.

Thank You,

The Management of [REDACTED]

34355

Name: BARNETT, DONNA

Confirmation Number: 81333035

Account Number:

Address: E ANNEX PARLAMENT BUILDING  
VICTORIA, BC V8V 1X4 CA

Room: Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 1/0  
Rate Plan: LPGE Daily Rate: \$99.00 + \$14.85 Tax GTD: VI - VISA  
Arrival: 5/19/2015 (Tue) Departure: 5/20/2015 (Wed) XXXX XXXX XXXX

Room Rate:  
5/19/2015 (Tue) - 5/19/2015 (Tue) \$99.00 + \$14.85 Tax per night.

Date	Code	Description	Amount	Balance
5/19/2015	RM	ROOM CHARGE	\$99.00	\$99.00
5/19/2015	TAX2	GST	\$4.95	\$103.95
5/19/2015	TAX1	HOTEL TAX	\$7.92	\$111.87
5/19/2015	TAX 4	CITY TAX	\$1.98	\$113.85
5/20/2015	VI	VISA XXXX XXXX XXXX	(\$113.85)	\$0.00

Summary

Room	Tax	F&B
\$99.00	\$14.85	\$0.00

Cash	DB
\$0.00	\$0.00

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/05/20  
TIME 8016  
RECEIPT NUMBER  
CB4021330-001-522-009-0

By signing below, I agree to these terms and conditions.

PRE-AUTH COMPLETION  
TOTAL

\$113.85

VISA  
A0000000031010

APPROVED

AUTH# 094021 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Donna Barnett  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Form of payment:** CCVXXXXXXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 19-May 2015	Tue 19-May 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
<span style="background-color: black; color: black;">[REDACTED]</span>	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 21-May 2015	Thu 21-May 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			

## Passenger Information

**Passenger 1**  
**Name:** Mr Donna Barnett **Ticket number:** 014 2147 954500

*Batch 160052*

## Purchase Summary

Passenger: 1 Ticket number 014 2147 954500

30-Apr 2015



**Date of issue**

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Airport Improvement Fee (SQ)

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [redacted]) (XG)

**Ticket particularities:**

AC ONLY/NON-REF/CHGE

FEE-BG:AC

**\*Fare calculation:**

19MAY15YVR AC YCG Q12.00R399.00/-YXC AC YVR

Q12.00R364.00CAD787.00 END ROE1.00 PD14.25CA40.86XG11.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # [redacted]

RC Canada Harmonized Sales Tax (HST) # [redacted]

XQ Quebec Sales Tax (QST) # [redacted]

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Mr Donna Barnett</b>	
Air Canada baggage rules apply. For flight(s): [redacted]	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): [redacted]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD



34355

Canadian Edition Contact Us

Home

Search Select Review Passengers Purchase Seats Itinerary

# Review Flight Details

Time remaining to complete this page: 9:22. [Learn more](#)

The grand total shown includes all taxes, fees, carrier surcharges (where applicable) and other charges. Fares shown are the best available uniform rates at this time for the number of tickets requested and the selected travel times and dates. Prices are not guaranteed until payment has been processed, and tickets have been issued.

## Review your itinerary

Flight	From	To	Date	Depart	Arrive	Stops	Duration	Aircraft	Fare Type	Meal Service
	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR) Terminal M	Tue 19-May			0	2hr49	DH4	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Terminal M	Castlegar (YCG)	Tue 19-May			0		DH3	Flex, G	

Operated by:  
1 Air Canada Express - Jazz

## Review final quote details

[Modify your search](#)

### Fare Summary

Total for 1 adult

#### Air Transportation Charges

Departing Flight (Flex) (including surcharges)

#### Taxes, Fees and Charges

Grand Total - Canadian dollars

Details

\$0 - The credit resulting from Claim Number 31975 was used, in part, to fully offset the cost of this flight. The invoice associated with the credit appears below.

[Convert currency](#) for informational purpose only

## Review the fare rules and the general conditions of carriage

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

### Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete [fare rules](#) applicable to this fare.

View Air Canada's [General Conditions of Carriage and Tariffs](#) and [hazardous materials restrictions](#).

[Modify your search](#)

By clicking on 'I accept, Continue' below, you confirm that you have read and accept Air Canada's fare rules, General Conditions of Carriage and Tariffs and hazardous materials restrictions above.

**I accept, Continue**

[Rate this page](#)

[REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] More

Air Canada - 21-May: Cranbrook - Victoria (booking ref: [REDACTED]) - seat selected

Inbox x

**Air Canada Flight** [REDACTED]

May 21 - Confirmation # [REDACTED]

Cranbrook YXC [REDACTED]


Vancouver YVR [REDACTED]

Air Canada [REDACTED]  
YXC to YVR May 21, [REDACTED]

Air Canada [REDACTED]  
YVR to YYJ May 21, [REDACTED]

Air Canada <confirmation@aircanada.ca>  
to me

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA**   
**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check  
at any Air Canada check in  
desk.



Access your personalized  
Air Canada travel information

[View your planner >](#)

**Booking Information**

Booking Reference: [REDACTED]

Customer Care



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

*Credited on  
claim \$31975*

## Main Contact Information


Booking reference: 

Name: Mr Donna Barnett  
E-mail:   
Form of payment: CC VIXXXXXXXXXXXXX 


**Customer Care**  
Air Canada Reservations  
1-888-247-2262  
Air Canada Flight Information  
1-888-422-7533

International Reservations  
Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	(QET)	(QEU)		Y	Open
	Wed 22-Jul 2015	Wed 22-Jul 2015			

## Passenger Information

Name:	 Donna Barnett	Passenger 1	Ticket number:	014 2136 989866-867
Frequent Flyer Pgm:			Program number:	

## Purchase Summary

Passenger: 1 Ticket number 014 2136 989866-867

Date of issue	22-Jul 2014
Fare Amount in Canadian dollars:	802.00
<i>(including navigational &amp; other charges)</i>	
Taxes, Fees & Charges	

*\$*

Canada Security Charge (CA) [REDACTED]  
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)  
Canada Airport Improvement Fee (SQ)

14.25  
41.36  
11.00

**Total Fare in Canadian dollars:**

868.61

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

A credit received was received for \$868.61 which was used, in part, to fully offset the cost of the May 19th, 21st flights.

**\*Fare calculation:**

11AUG14YWL AC X/YVR AC YCG Q18.00R383.00/-YXC AC X/YVR  
Q18.00AC YWL R383.00CAD802.00 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

### Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#) US Secure Flight Program for important information on documents and identification required for travel.

### Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

### Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

### Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included



C/O 05/21/2015

Room #

Registered To:  
Barnett, Donna

Conf # 17621  
Arrival 05/20/15  
Departure 05/21/15

Room Type 2QN-Deluxe Two Q  
Guests 2 / 0

Payment Visa/Master  
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/20/15		RC	ROOM CHRG REVENUE			\$127.95
05/20/15		9	GST - 5%			\$6.40
05/20/15		91	PST - RM TAX- 8%			\$10.24
05/21/15		VS	PAYMENT VISA			\$144.59-
<b>Balance Due</b>						<b>\$0.00</b>

**PRE AUTH COMPLETE**

MID: 5720056  
TID: B5720056 REF#: 00303256  
Batch #: 176 SEQ: 176001001020  
05/21/15 CVC: Y

APPR CODE: 092171  
VISA

**AMOUNT \$144.59**

00 - APPROVED - 000

VISA  
AID: A0000000031010

CUSTOMER COPY

X \_\_\_\_\_  
GUEST SIGNATURE

GST#

Signature