



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34643  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** July 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
July 12, 2015	110(km) 100 Mile House to Williams Lake	\$57.20
July 12, 2015	Airfare Pacific Coastal Airlines (Williams Lake to Victoria - Roundtrip)	\$681.93 ✓
July 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 12, 2015	Parking [REDACTED] - Parking	\$75.00 ✓
July 12, 2015	Taxi Bluebird Cabs (Victoria Airport to Legislature)	\$60.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1166.63**

Date 16 Jul 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: 34643

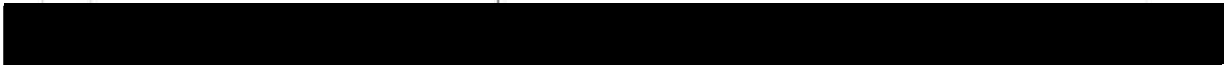
MLA Name: Barnett, Donna VM150070

Claim Date: July 16, 2015

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

7/20/15

Signature

Spending Authority Signature

34643

# 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]	649.44	32.49	681.93	681.93	0.00

### Itinerary

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

### Charges

Date	Passenger	Description	Amount	Tax	Total
30 Jun 2015	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
30 Jun 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Jun 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Jun 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
30 Jun 2015	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
30 Jun 2015	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
30 Jun 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Jun 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Jun 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>649.44</b>	<b>32.49</b>	<b>681.93</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
30 Jun 2015	VISA	BARNETT, DONNA	CC VI	681.93		2132826	077640

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.

34643

**RECEIPT**  
Welcome to [REDACTED]  
Lock Your Car

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**AUG 11, 2015**

Purchase Date/Time: [REDACTED] Jul 12, 2015  
Total Due: \$75.00 Rate: 1 Month - \$75  
Total Paid: \$75.00 Payment Type: Card  
Ticket #: 00004655  
S/N #: 500013311197  
Setting: [REDACTED]  
Mach Name: [REDACTED]

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

Auth #: 064439

Questions Please Call  
(250) 989 - 4713

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

34643

**BLUEBIRD CABS LTD.**  
CAB 105  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CT342463

BATCH#: 499  
SHIFT#: 001

**Sale**

INV#: 000000047  
VISA

Application Label: VISA Chip  
AID: A000000031010 SEOH: 499001001045  
TVR: 00 00 00 80 00  
TSI: F8 00  
\*\*\*\*\* [REDACTED]

**Total: CAD\$ 60.00**

APPROVED 021209  
001/00  
12-Jul -15 [REDACTED]

**CUSTOMER COPY**  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34700  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** July 21, 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
July 17, 2015	110(km) Williams Lake to 100 Mile House	\$57.20
July 13, 2015	Airfare Pacific Coastal Airlines (July 19;Retrn on July 22)	\$795.33 ✓
July 17, 2015	Breakfast Only - Victoria	\$27.00 ✗
July 17, 2015	Taxi Atlas Taxi	\$60.00 ✗
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Parking [REDACTED]	\$55.00 ✗
July 19, 2015	Taxi Atlas Taxi	\$60.00 ✗
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Miscellaneous Mileage - For July 22, 2015 from WL to 100 Mile House	\$57.20
July 21, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$1269.73**

Date 21 Jul 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:** 34700

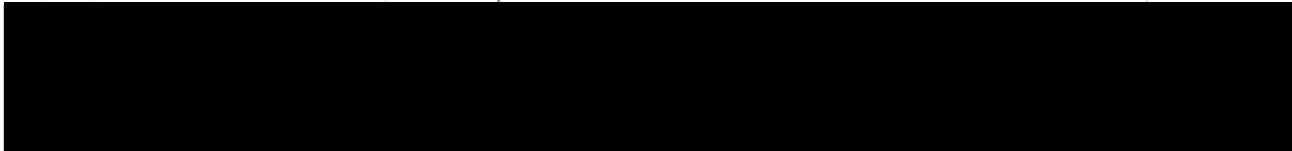
**MLA Name:** Barnett, Donna VM150070

**Claim Date:** July 21, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 07/23/15

Signature   
Spending Authority Signature

34780

# 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 Tax Registration:

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT DONNA	[REDACTED]	757.44	37.89	795.33	795.33	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	19 Jul 2015	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	19 Jul 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	22 Jul 2015	[REDACTED] VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	22 Jul 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
13 Jul 2015	BARNETT, DONNA	ENCORE FARE	345.00	17.25	362.25
13 Jul 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
13 Jul 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
13 Jul 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
21 Jul 2015	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
21 Jul 2015	BARNETT, DONNA	ENCORE FARE	345.00	17.25	362.25
21 Jul 2015	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
21 Jul 2015	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
21 Jul 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>757.44</b>	<b>37.89</b>	<b>795.33</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
13 Jul 2015	VISA	BARNETT, DONNA	CC VI	795.33		2139457	035446

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Aircraft Type subject to change without notice.

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

34700

Term ID: 05275500

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 60.00

2015/07/17

Seq #: 0011110200

Appr Code: 082624

Resp Code: 01/027

VISA

A0000000031010

48 C3 EE 2F C0 28 93 3E

00 00 00 00 00

F8 00

83 AB A1 F3 60 95 66 5C

APPROVED  
Thank You

Customer Copy

retain this copy for your records

RECEIPT

Welcome to [REDACTED]  
Lock Your Car

License Plate Number

Expiration Date/Time

JUL 26, 2015

Purchase Date/Time [REDACTED] Jul 19, 2015

Total Due: \$55.00

Rate: 1 Week - \$55

Total Paid: \$55.00

Payment Type: Card

Ticket #: 00004698

S/N #: 500013311197

Setting [REDACTED]

Mach Name: [REDACTED]

####

Visa

Auth #: 036789

Questions Please Call  
(250) 989 - 4713

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

34700

Term ID: 05275500

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 60.00

2015/07/19

Seq #: 0011120100

Appr Code: 078845

Resp Code: 01/027

VISA

A0000000031010

8C 33 E6 D8 0A 0A 6F 6D

00 00 00 00 00

F8 00

5A BF A2 03 5C C6 94 69

APPROVED  
Thank You

Customer Copy

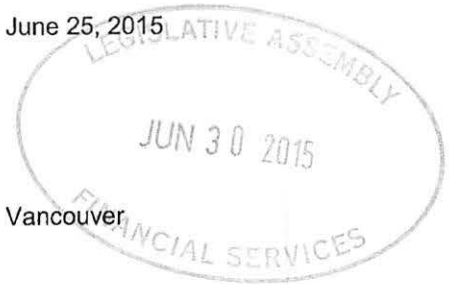
- IMPORTANT -  
retain this copy for your records





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34521  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** June 25, 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:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
June 22, 2015	110(km) 100 Mile to Williams Lake Airport	\$57.20
June 24, 2015	110(km) Williams Lake Airport to 100 Mile	\$57.20
June 22, 2015	Airfare Pacific Coastal Airlines (Williams Lake to Vancouver - Roundtrip)	\$528.63 ✕
June 22, 2015	Dinner Only	\$36.00
June 23, 2015	Accommodation Expenses [REDACTED] (June 22-25, 2015) - Caucus Meeting	\$287.50 ✕
June 23, 2015	Breakfast & Dinner Only	\$48.50
June 23, 2015	Taxi Yellow Cab - Century Plaza to South Airport	\$35.30 ✕
June 23, 2015	Taxi Richmond Taxi	\$33.00 ✕
June 24, 2015	Breakfast & Dinner Only	\$48.50
June 24, 2015	Taxi Blacktop & Checker Cabs - Caucus	\$38.00 ✕
<b>Total Payable</b>		<b>\$1169.83</b>

Date 25 Jun 2015

Signature

[REDACTED 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:** 34521

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** June 25, 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 7/2/15

Signature   
Spending Authority Signature

# 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]	503.44	25.19	528.63	528.63	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	22 Jun 2015	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	24 Jun 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
11 Jun 2015	VISA	BARNETT, DONNA	CC VI	528.63		2123121	046287

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](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)

Mrs. Donna Barnett  
East Annex Parliament Buildings  
Victoria BC V8V 1X4  
Canada

Room Number: [REDACTED]  
Arrival Date: 06-22-15  
Departure Date: 06-24-15  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 25

Group:

Account No.:

INVOICE 06-24-15

Date	Description	Additional Information	Charges	Credits
06-22-15	Room Rate - Caucus		125.00	
06-22-15	GST Room Tax		6.25	
06-22-15	PST Room Tax		10.00	
06-22-15	MRDT		2.50	
06-23-15	Room Rate - Caucus		125.00	
06-23-15	GST Room Tax		6.25	
06-23-15	PST Room Tax		10.00	
06-23-15	MRDT		2.50	
06-24-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		287.50

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 287.50 287.50  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 12.50 CAD  
PST ROOM: 20.00 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.00 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 37.50 CAD

Signature: \_\_\_\_\_

GST #: [REDACTED]

BLACKTOP & CHECKER  
CABS#22  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/06/24  
TIME 5155  
CLERK ID 1  
RECEIPT NUMBER  
085010831-001-489-004-0

PURCHASE  
TOTAL  
**\$38.00**

VISA  
A0000000031010  
06193304E08C529F  
0000008000-E800  
AD6B73F88BFEE37D  
0000008000-F800

**APPROVED**

AUTH# 017539 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
06-23-2015  
Acct # ..... C  
Exp Date '//' Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 740002  
N21158659007  
Inv. # 1  
Auth # 084357 RRN 001882002

Total **\$35.30**  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

RICHMOND TAXI #75  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123372

|||| PURCHASE ||||  
06-22-2015  
Acct # ..... C  
Exp Date '//' Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 300001 Operator 002  
FB2012337201  
Inv. # 2075  
Auth # 034837 RRN 001829001

Total **\$33.00**  
( 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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34611  
**MLA Name:** Barnett, Donna VM150070  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Williams Lake  
**Trip Details:**

**Claim Date:** July 14, 2015

**Claimant Name:** [REDACTED]

**Travel To:** Victoria

V100270

Date	Expenses	Amount
June 24, 2015	700(km) Williams Lake to Victoria	\$364.00
June 26, 2015	700(km) Victoria to Williams Lake	\$364.00
June 24, 2015	Full Day Meals Per Diem Allow.	\$61.00
June 25, 2015	Full Day Meals Per Diem Allow.	\$61.00
June 26, 2015	Accommodation Expenses [REDACTED]	\$210.93 ✓
June 26, 2015	Full Day Meals Per Diem Allow.	\$61.00



**Total Payable \$1121.93**

Date 14 Jul 2015

Signature

[REDACTED 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*

Date 14 Jul 2015

Signature

[REDACTED SIGNATURE]  
 Accompanying Person (CA)  
*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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[REDACTED]

Date 07/23/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



Room :   
 Arrival Date : 06/24/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 76  
 Billing Date : 06/25/15  
 A/R Number :

Government Caucus

Date	Description	Debit	Credit
06/24/15	Room Charge	159.00	
06/24/15	Destination Marketing Fee	1.59	
06/24/15	Provincial Room Tax	16.06	
06/24/15	Room GST	8.03	
06/24/15	Valet Parking	25.00	
06/24/15	GST	1.25	
06/25/15	Visa  XXXXXX		210.93
Room H/GST Total - 8.03		<b>210.93</b>	<b>210.93</b>
Other H/GST Total - 1.25			
H/GST #  PST#		<b>0.00</b>	
<b>Balance</b>			

