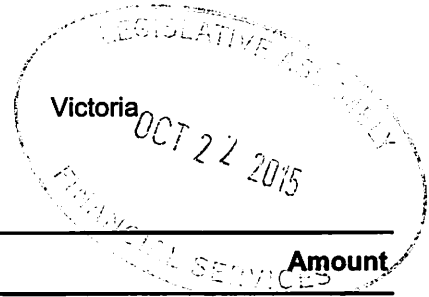




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35113  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 04, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 09, 2015	110(km) Drive from Airport	\$57.20
October 17, 2015	442(km) CCCTA ANNUAL GENERAL MEETING	\$229.84
October 19, 2015	110(km) Drive to Airport	\$57.20
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 09, 2015	Airfare - oneway Victoria to Williams Lake	\$348.84 ✓
October 09, 2015	Taxi	\$60.00 ✓
October 14, 2015	Parking	\$75.00 ✓
October 19, 2015	Airfare - oneway Williams Lake to Victoria	\$333.09 ✓
October 19, 2015	Taxi	\$60.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1587.17**

Date 21 Oct 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*



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

**Claim Number:** 35113

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** October 04, 2015

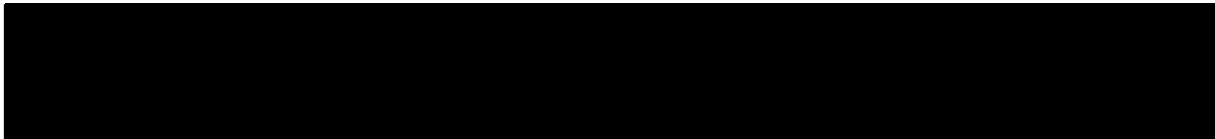
**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 10/22/15

Signature   
Spending Authority Signature

**Subject:** Flight from YYJ to YWL (Transfer at YVR) [REDACTED]  
**Start:** Fri 10/9/2015 [REDACTED]  
**End:** Fri 10/9/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Blue Category

Top of Form

## Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] CC Authorization Number:063614

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

### Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 09, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, October 09, 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
Total:					\$348.84 CAD

## Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

**Subject:** Flight at [REDACTED] from Williams Lake to Vancouver  
**Start:** Mon 10/19/2015 [REDACTED]  
**End:** Mon 10/19/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Blue Category

1.800.663.2872

*Pacific Coastal*  
AIRLINES.

- [login](#)
- [Modify/View Your existing booking](#)
- [Seaplane Information](#)
- [Member Login](#)
- [Agent Login](#)

Top of Form

## Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] CC Authorization Number:060599

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, October 19, 2015	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Monday, October 19, 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	BEECH 1900C	0
Total:					\$333.09 CAD

## Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City:100 Mile House

Province:BRITISH COLUMBIA

Email [REDACTED]@leg.bc.ca

Phone: [REDACTED]

Last Name:Barnett

Address Line 2:

Country:CANADA

Postal Code [REDACTED]

Verify Email: [REDACTED]@leg.bc.ca

Mobile:

[Print Book Again](#)

---

Bottom of Form

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

### Purchase

XXXXXXXXXX  
VISA

Entry Method: F  
CHIP CARD SWIPED

Total: \$ 60.00

2015/10/19

Seq #: 0011260330

Appr Code: 016288

Resp Code: 01/027

**APPROVED  
Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

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

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**NOV 13, 2015**

Purchase Date/Time: [REDACTED] Oct 14, 2015  
Total Due: \$75.00 Rate: 1 Month - \$75  
Total Paid: \$75.00 Payment Type: Card  
Ticket #: 00005370  
S/N #: 500013311197  
Setting: [REDACTED]  
Mach Name: [REDACTED]

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

Auth #: 086834

Questions Please Call  
[REDACTED]

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

### Purchase

XXXXXXXXXX  
VISA

Entry Method: F  
CHIP CARD SWIPED

Total: \$ 60.00

2015/10/09

Seq #: 0011250030

Appr Code: 084217

Resp Code: 01/027

**APPROVED  
Thank You**

Customer Copy

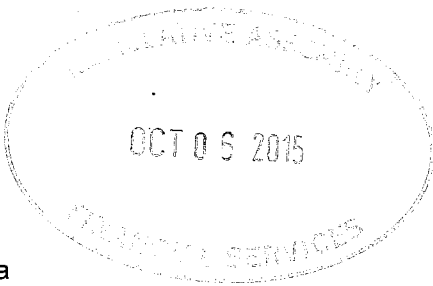
- IMPORTANT -  
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34989  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** September 27, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** First week of session

Date	Expenses	Amount
September 27, 2015	110(km) Drive to Airport	\$57.20
October 02, 2015	110(km) Drive From Airport	\$57.20
September 27, 2015	Airfare - oneway Williams Lake - Vancouver - Victoria	\$718.46
September 27, 2015	Parking [REDACTED]	\$75.00
September 27, 2015	Taxi Airport Taxi	\$60.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2015	Airfare - oneway	\$348.84
October 02, 2015	Taxi	\$60.00
October 04, 2015	Airfare - oneway	\$453.97
October 04, 2015	Taxi	\$60.00



**Total Payable      \$2122.17**

Date 05 Oct 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*

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

**Claim Number:** 34989

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** September 27, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

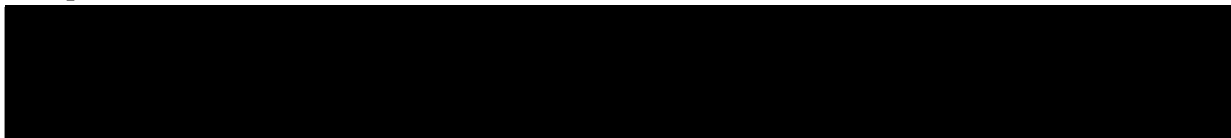
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date

10/07/15

Signature

Spending Authority Signature



Flight from YWL to YVR [redacted]  
YWL

Sun 9/27/2015 [redacted]  
Sun 9/27/2015 [redacted]

**Recurrence:**

(none)

**Organizer:**

Barnett, Donna

**Categories:**

Blue Category

Reservations  
1-888-865-8585



- Dates
- Flights
- Passengers
- Payment
- Confirmation
- Finish

Top of Form

## Your Confirmed Itinerary

**All times are airport local**

Please print this page as confirmation of your reservation.

Reservation Number [redacted] Authorization Number:053333

- Departure



From:  
**Williams Lake**

To:  
**Vancouver**

Flight Date	Flight	Departure	Arrival
27/09/2015 Sun	[redacted]	[redacted] YWL	[redacted] YVR

# Charges

Amount

Prices and Charges on this page reflect the charges per individual passenger. The "Total to be applied to Credit Card" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

## AIR TRANSPORTATION CHARGES

Y1 - FLEX+ - Y1	283.00
Surcharge	12.00
Taxes	15.11

## TAXES, FEES, AND CHARGES

ATSC	7.12
Total to be applied to Credit Card:	317.23

# Primary Reservation Contact Information

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

Address Line

Address Line 2:

City:

Country:Canada

Province:British Columbia

Postal Code

Email @leg.bc.ca

Verify Email @leg.bc.ca

Phone Number

Mobile Number:

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Flight from YVR to YYJ [REDACTED]  
YVR

**Start:** Sun 9/27/2015 [REDACTED]  
**End:** Sun 9/27/2015 [REDACTED]

**Recurrence:** (none)

**Organizer:** Barnett, Donna

**Categories:** Blue Category

## Your booking is confirmed. Booking reference:

[REDACTED]

- An email booking confirmation has been sent to: [REDACTED]@leg.bc.ca.
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

### Passengers Mrs Donna Barnett

Flight

From

To

Departure

Arrival

[REDACTED]  
Vancouver (YVR)

[REDACTED]  
Victoria (YYJ)

[REDACTED] 27-Sep 2015

[REDACTED] 27-Sep 2015

Air Transp. Charges

370.00

Options

0.00

Taxes, fees and charges

31.23

Travel Insurance

Purchase travel insurance

**Grand Total** Canadian dollars


\$401.23

41 01.23  
317.23  
-----  
71 846

Top of Form

Bottom of Form

[View detailed Itinerary/Receipt](#)

 **Fly Carbon Neutral.** Offset your portion of this flight's CO<sub>2</sub> emissions.  
[Offset now](#) | [Learn more](#)

RECEIPT

Welcome to [REDACTED]  
Lock Your Car

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**OCT 27, 2015**

Purchase Date/Time: [REDACTED] Sep 27, 2015  
Total Due: \$75.00 Rate: 1 Month - \$75  
Total Paid: \$75.00 Payment Type: Card  
Ticket #: 00005209  
S/N #: 50001331197  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\*\* [REDACTED] Visa Auth #: 000237

Questions Please Call  
[REDACTED]

3 RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

BLUEBIRD CABS LTD.

CAB 36  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AN342463

BATCH#: [REDACTED]  
SHIFT#: 000

Sale

INVT: 000000145  
VISA

Card Label: VISA  
A0000000031010  
00 00 00 00 00 00  
F8 00  
[REDACTED]

Total: CAD\$ 60.00

APPROVED 045721  
001-00

27-Sep -15 [REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Purchase

XXXXXXXX [REDACTED]  
VISA

Entry Method: C

Total: \$ 60.00

2015/10/04 [REDACTED]

Seq #: 0011240200

Appr Code: 064633

Resp Code: 01/027

VISA  
A0000000031010  
E9 41 C7 68 E3 7A 27 EF  
00 00 00 00 00  
F8 00  
84 4D 9B 9F 3E 68 FA 61

APPROVED  
Thank You

Customer Copy

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Purchase

XXXXXXXX [REDACTED]  
VISA

Entry Method: C

Total: \$ 60.00

2015/10/02 [REDACTED]

Seq #: 0011230380

Appr Code: 015564

Resp Code: 01/027

VISA  
A0000000031010  
3D 09 E9 87 E7 4B 3C 45  
00 00 00 00 00  
F8 00  
AE 8B 1C 81 DB 89 DD F8

APPROVED  
Thank You

Customer Copy

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[Member Login](#)
[Agent Login](#)

**Your reservation has been confirmed.**

Please print this page as confirmation of your reservation.

**Reservation Number:**

**CC Authorization Number:**

098586

A confirmation email has been sent.

**Before you travel:**

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

**When you travel:**

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

**Flight details:**

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 02, 2015		YYJ	YVR	BEECH 1900C	0
Friday, October 02, 2015		YVR	YWL	BEECH 1900C	0

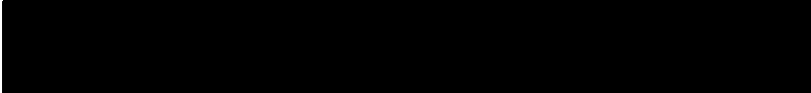
**Total:**

**\$348.84 CAD**

**Primary Passenger Information**

Title: Ms./Mrs.  
 First Name: Donna  
 Address Line 1:  
 City: 100 Mile House  
 Province: BRITISH COLUMBIA  
 Email: @leg.bc.ca  
 Phone:

Last Name: Barnett  
 Address Line 2:  
 Country: CANADA  
 Postal Code:  
 Verify Email: @leg.bc.ca  
 Mobile:



1.800.663.2872

Modify/View  
LOGIN YOUR EXISTING BOOKING Seaplane Information Member Login Agent Login

### Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:

003337

A confirmation email has been sent.

#### Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

#### When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

#### Flight details:

##### Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, October 04, 2015		YWL	YVR	BEECH 1900C	0

Total:

**\$263.79 CAD**

### Primary Passenger Information

Title: Ms./Mrs.  
 First Name: Donna  
 Address Line 1:   
 City: 100 Mile House  
 Province: BRITISH COLUMBIA  
 Email: @leg.bc.ca  
 Phone:

Last Name: Barnett  
 Address Line 2:  
 Country: CANADA  
 Postal Code:   
 Verify Email: @leg.bc.ca  
 Mobile:

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



Booking Information



Booking Reference: [Redacted]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada  
1-888-247-2262

Main Contact:  
Mrs Donna Barnett  
[Redacted]@leg.bc.ca  
Mobile: [Redacted]

Flight Arrivals and Departures  
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015	0	0hr24	DH3	Flex, W	

Operated by:  
1 Air Canada Express - Jazz

Passenger Information

1: Mrs Donna Barnett : Adult (16+), Ticket Number: 0142153540642

Frequent Flyer Prog: None  
Meal Preference: None  
Payment Card: xxxx-xxxx-xxxx-xxxx [Redacted]  
Special Needs: None  
Seat Selection: [Redacted]

Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	157.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>190.18</b>

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx [Redacted] - Amount paid: \$190.18  
The following amount (tax inclusive) will appear on your credit card or debit card statement:  
• Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153540642

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

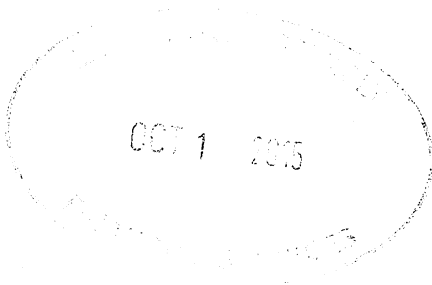
- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34988  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** September 20, 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:** UBCM

Date	Expenses	Amount
September 20, 2015	477(km) 100 Mile - Vancouver	\$248.04
September 25, 2015	477(km) Vancouver - 100 Mile	\$248.04
September 20, 2015	MLA Per Diem	\$61.00
September 21, 2015	MLA Per Diem	\$61.00
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Taxi [REDACTED]	\$10.00
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	MLA Per Diem	\$61.00
September 24, 2015	Parking Parking	\$85.00
September 24, 2015	Parking Translink parking tax	\$17.85
September 24, 2015	Taxi [REDACTED]	\$10.00
September 25, 2015	Accommodation Expenses [REDACTED]	\$730.15
September 25, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1715.08</b>







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34988

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** September 20, 2015

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Signature	Amount
Date <u>30 Sep 2015</u>		Signature	
		Barnett, Donna VM150070 / <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date 10/1/15      Signature   
Spending Authority Signature



**604 681-1111**

RECEIVED FROM

DATE 22/9/15

FROM

CAB NO.

DRIVER

\$ 10.00

**AIRPORT SERVICE** • 24 Hour Courier • *Serving you since 1921*  
**AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**

**TTY LINE (hearing impaired) 604 258-4747**

GST #

GST INCLUDED



**604 681-1111**

RECEIVED FROM

DATE 24/9/15

FROM

CAB NO.

DRIVER

\$ 10.00

**AIRPORT SERVICE** • 24 Hour Courier • *Serving you since 1921*  
**AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**

**TTY LINE (hearing impaired) 604 258-4747**

GST #

GST INCLUDED

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

Room Number: [REDACTED]  
 Arrival Date: 09-20-15  
 Departure Date: 09-25-15  
 Confirmation No. [REDACTED]  
 Page No.: 1 of 2  
 Folio No.:  
 Custom Ref. No.:  
 Invoice No.:  
 Cashier No.: 37

Group:

Account No.:

INFORMATION INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
09-20-15	Room Rate - Caucus		125.00	
09-20-15	GST Room Tax		6.25	
09-20-15	PST Room Tax		10.00	
09-20-15	MRDT		3.75	
09-20-15	Parking (guest)		17.00	
09-20-15	Translink Parking Tax		3.57	
09-20-15	GST Tax Other		1.03	
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
09-21-15	Parking (guest)		17.00	
09-21-15	Translink Parking Tax		3.57	
09-21-15	GST Tax Other		1.03	
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		833.00

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

Room Number: [REDACTED]  
Arrival Date: 09-20-15  
Departure Date: 09-25-15  
Confirmation No. [REDACTED]  
Page No.: 2 of 2  
Folio No.:  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 37

Group:  
Account No.:

INFORMATION INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
	[REDACTED]		<b>Total</b> 833.00	833.00
	[REDACTED]		<b>Balance</b> 0.00 CAD	

Tax Summary:  
GST/HST: 36.40 CAD  
PST ROOM: 50.00 CAD  
PST OTHER: 0.00 CAD  
MRDT: 18.75 CAD  
TRANSLINK PARKING TAX: 17.85 CAD  
Total Tax's: 123.00 CAD

GST #: [REDACTED]

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35351  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 02, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Williams Lake  
**Trip Details:** Session

ADP 1

Date	Expenses	Amount
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$201.00</b>

Date 05 Nov 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 11/10/15

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35430  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 06, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session

NOV 19 2015

Date	Expenses	Amount
November 06, 2015	110(km) Drive from Airport	\$57.20
November 15, 2015	110(km) Drive to Airport	\$57.20
November 06, 2015	Airfare - oneway	\$348.84 ✓
November 06, 2015	Taxi	\$60.00 ✓
November 15, 2015	airfare - round trip	\$940.25 ✓
November 15, 2015	Taxi	\$60.00 ✓
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1663.49</b>

Date 18 Nov 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*

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 11/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, November 06, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	SAAB 340A	0
Friday, November 06, 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
<b>Total:</b>					<b>\$348.84 CAD</b>

## Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

Address Line [REDACTED]

Address Line 2:

City:[REDACTED]

Country:CANADA

Province:BRITISH COLUMBIA

Postal Code [REDACTED]

Email:[REDACTED]

Verify Email:[REDACTED]

Phone [REDACTED]

Mobile:

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---

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**Subject:** Flight from Williams Lake at [redacted] to Vancouver [redacted]  
**Start:** Sun 11/15/2015 [redacted]  
**End:** Sun 11/15/2015 [redacted]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Yellow Category

Reservations  
1-888-865-8585



- Dates
- Flights
- Passengers
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Top of Form

## Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [redacted] Authorization Number:060707

- Departure
- 

From:  
Williams Lake

To:  
Vancouver

Flight Date	Flight	Departure	Arrival
15/11/2015 Sun	[redacted]	[redacted] YWL	[redacted] YVR

## Reservation Charges



**Description**

**Amount**

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied to Credit Card" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

**AIR TRANSPORTATION CHARGES**

Y1 - FLEX+ - Y1

283.00

Surcharge

12.00

Taxes

15.11

**TAXES, FEES, AND CHARGES**

ATSC

7.12

Total to be applied to Credit Card:

317.23

**Primary Reservation Contact Information**

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

Address Line 1

Address Line 2:

City:100 Mile House

Country:Canada

Province:British Columbia

Postal Code

Email:

Verify Email:

Phone Number:

Mobile Number:

Print Book Again

317.23  
274.18  
348.84  
-----  
940.25

**Subject:** WESTJET Flight from Vancouver at [redacted] to Victoria [redacted]  
**Start:** Sun 11/15/2015 [redacted]  
**End:** Sun 11/15/2015 [redacted]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Yellow Category

Search Select Review Guests Payment **Itinerary**

# Itinerary confirmation

[Print itinerary](#)

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [redacted]

## Guest details

Mrs Donna Barnett Flight Vancouver (YVR)-Victoria (YYJ)  
 Ticket number 8382111509544  
 Seat YVR-YYJ  
 \*

## Air itinerary details

[Fare rules](#)

Vancouver (YVR) Victoria (YYJ)  
 Sun Nov 15 2015, [redacted] Sun Nov 15 2015, [redacted]  
 Dehavilland Dash 8-400 Turboprop Operated by WESTJET ENCORE Fare type: Plus Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$237.00	\$12.00	\$25.18	\$274.18	x 1	<b>\$274.18 CAD</b>

- YVR-YYJ: Plus fare type benefits
- No fee for first and second checked bags
- No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable)
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Seats with extra legroom and no middle seating. Includes enhanced food and beverages, advance boarding and seat selection.<sup>1</sup>
- Priority security screening (at available airports)

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, November 19, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	SAAB 340A	0
Thursday, November 19, 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
<b>Total:</b>					<b>\$348.84 CAD</b>

## Primary Passenger Information

Title: Ms./Mrs.

First Name: Donna

Last Name: Barnett

Address Line 1 [REDACTED]

Address Line 2:

City: 100 Mile House

Country: CANADA

Province: BRITISH COLUMBIA

Postal Code: [REDACTED]

Email [REDACTED]

Verify Email: [REDACTED]

Phone: [REDACTED]

Mobile:

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

### Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 60.00

2015/11/06

Seq #: 0011290080

Appr Code: 067511

Resp Code: 01/027

VISA  
A0000000031010  
92 C9 ED 8F DC C0 B8 D9  
00 80 00 80 00  
F8 00  
5E 97 74 30 67 5A 9C 97

**APPROVED**  
**Thank You**

Customer Copy

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

### Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 60.00

2015/11/15

Seq #: 0011310220

Appr Code: 006185

Resp Code: 01/027

VISA  
A0000000031010  
2B 32 0E 71 7E F3 28 7B  
00 80 00 80 00  
F8 00  
82 5A 27 A8 D1 9D 65 98

**APPROVED**  
**Thank You**

Customer Copy

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35292  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 22, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session

NOV 02 2015

Date	Expenses	Amount
October 22, 2015	110(km) Drive from Airport	\$57.20
October 26, 2015	110(km) Drive to Airport	\$57.20
October 30, 2015	110(km) Drive from Airport	\$57.20
November 01, 2015	110(km) Drive to Airport	\$57.20
October 22, 2015	Airfare - oneway Victoria to Williams Lake	<del>\$348.84</del>
October 22, 2015	Taxi	<del>\$60.00</del>
October 25, 2015	Airfare - oneway Williams Lake to Victoria	<del>\$553.61</del>
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2015	MLA Per Diem - Victoria	\$61.00
October 30, 2015	Airfare - oneway Victoria to Williams Lake	\$348.84
October 30, 2015	Taxi	<del>\$60.00</del>
November 01, 2015	Airfare - oneway Williams Lake to Victoria	<del>\$491.66</del>
November 01, 2015	Taxi	<del>\$60.00</del>



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

**Claim Number:** 35292

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** October 22, 2015

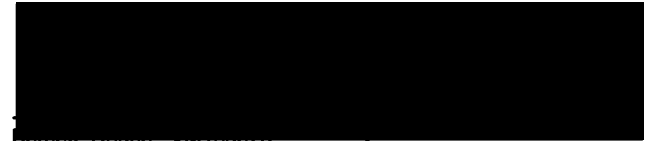
**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
		<b>Total Payable</b>
		<b>\$2349.25</b>

Date 02 Nov 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 11/3/15

Signature



Spending Authority Signature

**Subject:** Flight from YWL to YVR at [REDACTED]  
**Start:** Sun 11/1/2015 [REDACTED]  
**End:** Sun 11/1/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Yellow Category

Reservations  
1-888-865-8585



- Dates
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- Payment
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- Finish

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## Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED] Authorization Number:063267

- Departure
- 

**From:**  
Williams Lake

**To:**  
Vancouver

Flight Date	Flight	Departure	Arrival
01/11/2015 Sun	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR

## Reservation Charges

**Description**

**Amount**

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied to Credit Card" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

**AIR TRANSPORTATION CHARGES**

Y1 - FLEX+ - Y1	283.00
Surcharge	12.00
Taxes	15.11

**TAXES, FEES, AND CHARGES**

ATSC	7.12
Total to be applied to Credit Card:	317.23

7.12  
317.23

**Primary Reservation Contact Information**

+ 174.43

Title:Ms./Mrs.

First Name:Donna

Address Line 1: [REDACTED]

City:100 Mile House

Province:British Columbia

Email:[REDACTED]

Phone Number [REDACTED]

Last Name:Barnett

Address Line 2:

Country:Canada

Postal Code:[REDACTED]

Verify Email [REDACTED]

Mobile Number:

[Print Book Again](#)



**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015	0	0hr25	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Mrs Donna Barnett : Adult (16+); Ticket Number: 0142154635032</b>			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	142.00
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$174.43</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$174.43**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142154635032

### Fare Rules

**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - Flex

**Subject:** Central Mountain Air Flight at [redacted] from Williams Lake and Vancouver Conf# [redacted]  
**Start:** Sun 10/25/2015 [redacted]  
**End:** Sun 10/25/2015 [redacted]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Blue Category

Reservations  
1-888-865-8585



- Dates
- Flights
- Passengers
- Payment
- Confirmation
- Finish

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## Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number [redacted] Authorization Number:089626

- Departure
- 

**From:**  
Williams Lake

**To:**  
Vancouver

Flight Date	Flight	Departure	Arrival
25/10/2015 Sun	[redacted]	[redacted] YWL	[redacted] YVR

## Reservation Charges

**Description**

**Amount**

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied to Credit Card" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

**AIR TRANSPORTATION CHARGES**

Y1 - FLEX+ - Y1	283.00
Surcharge	12.00
Taxes	15.11

**TAXES, FEES, AND CHARGES**

ATSC	7.12
Total to be applied to Credit Card:	317.23

**Primary Reservation Contact Information**

+ 236.38

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City:100 Mile House

Province:British Columbia

Email:[REDACTED]

Phone Number:[REDACTED]

Last Name:Barnett

Address Line 2:

Country:Canada

Postal Code:[REDACTED]

Verify Email:[REDACTED]

Mobile Number:

[Print Book Again](#)

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015	0	0hr24	DH3	Flex, H	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Mrs Donna Barnett : Adult (16+), Ticket Number: 0142153898390

Frequent Flyer Prog : None Meal Preference : None  
Payment Card : xxxx-xxxx-xxxx- Special Needs : None  
Seat Selection :

## Purchase Summary

### Fare Summary

Passenger Type	<u>Adult</u>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	201.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	11.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>236.38</u>
Number of passengers	x 1
Total with options	<u>236.38</u>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$236.38</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$236.38

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$236.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153898390

### Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, October 22, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Thursday, October 22, 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
Total:					\$348.84 CAD

## Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

Address Line 1: [REDACTED]

Address Line 2:

City:100 Mile House

Country:CANADA

Province:BRITISH COLUMBIA

Postal Code: [REDACTED]

Email: [REDACTED]

Verify Email: [REDACTED]

Phone: [REDACTED]

Mobile:

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXX [REDACTED]

VISA

Entry Method: F  
CHIP CARD SWIPE

Total: \$ 60.00

2015/10/22

Seq #: 0011270040

Appr Code: 022574

Resp Code: 01/027

**APPROVED  
Thank You**

Customer Copy

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 60.00

2015/10/30

Seq #: 0011280090

Appr Code: 021283

Resp Code: 01/027

VISA  
A0000000031010  
66 C4 88 F2 1A A5 08 AA  
00 00 00 00 00  
F8 00  
0F 13 E9 B9 AD B2 8C 6A

**APPROVED  
Thank You**

Customer Copy

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXX [REDACTED]

VISA

Entry Method: F  
CHIP CARD SWIPE

Total: \$ 60.00

2015/11/01

Seq #: 0011280280

Appr Code: 003142

Resp Code: 01/027

**APPROVED  
Thank You**

Customer Copy

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**Subject:** Pacific Coastal flight at [redacted] from Victoria to Williams Lake conf [redacted]

**Start:** Fri 10/30/2015 [redacted]

**End:** Fri 10/30/2015 [redacted]

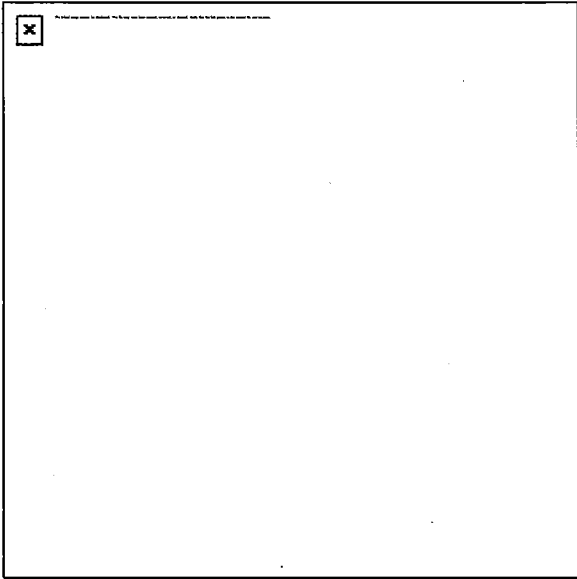
**Recurrence:** (none)

**Organizer:** Barnett, Donna

**Categories:** Yellow Category

Sent from my BlackBerry 10 smartphone on the TELUS network.

**From:** Pacific Coastal Airlines Reservations <[reserve@pacificcoastal.com](mailto:reserve@pacificcoastal.com)>  
**Sent:** Tuesday, October 27, 2015 9:07 AM  
**To:** Barnett, Donna  
**Subject:** Pacific Coastal Airlines - Reservation # [redacted] Itinerary



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	30 Oct 2015	[redacted] VICTORIA	[redacted] VANCOUVER - South Terminal	[redacted]	CONFIRMED
1	30 Oct 2015	[redacted] VANCOUVER - South Terminal	[redacted] WILLIAMS LAKE	[redacted]	CONFIRMED
2	01 Nov 2015	[redacted] - WILLIAMS LAKE	[redacted] - VANCOUVER - South Terminal	[redacted]	CONFIRMED
2	01 Nov 2015	[redacted] - VANCOUVER - South Terminal	[redacted] - VICTORIA	[redacted]	CONFIRMED

**Charges**

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

**CANCELLED****Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
27 Oct 2015	VISA	Donna Barnett	CC VI			2194721	096227

**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.

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- [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.**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35617  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** December 15, 2015  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Williams Lake  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
December 15, 2015	airfare - round trip	\$575.77 ✓
December 15, 2015	Taxi	\$65.00 ✓
December 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$701.77</b>

Date 17 Dec 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
-------------------	--------------	-----------	--------

Date 12/21/15

Signature [REDACTED]

Spending Authority Signature

DEC 21 2015

**Subject:** Air Canada Flight from YVR at [REDACTED] to YYJ Conf [REDACTED]  
**Start:** Tue 12/15/2015 [REDACTED]  
**End:** Tue 12/15/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Yellow Category

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



## Itinerary/Receipt

From: [donna](#)

**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 in at any Air Canada check in kiosk.](#)

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mrs. Donna Barnett [REDACTED] <b>Mobile:</b> [REDACTED]	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*). <b>Select Seats</b> <b>Maple Leaf Lounge   Meal Vouchers   On My Way</b> <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.  * Can my booking be changed online?	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 15-Dec 2015	0	0hr26	DH3	Latitude, B	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Mrs Donna Barnett: Adult (16+), Ticket Number: 0142155475124</b>	
Frequent Flyer Prog.: <b>None</b>	Meal Preference: <b>None</b>
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

## Purchase Summary

### Fare Summary

	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - <u>Latitude</u>	<b>192.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.81
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>226.93</b>
Number of passengers	x 1
Total with options	<b>226.93</b>
Travel Insurance (declined)	0.00

**Subject:** Pacific Coastal flight from YYJ to Williams Lake Conf# [REDACTED]  
**Start:** Thu 12/17/2015 [REDACTED]  
**End:** Thu 12/17/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna  
**Categories:** Yellow Category

1.800.663.2872



- [login](#)
- [Modify/View Your existing booking](#)
- [Seaplane Information](#)
- [Member Login](#)
- [Agent Login](#)

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## Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] CC Authorization Number: 095723

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, December 17, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Thursday, December 17, 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
<b>Total:</b>					<b>\$348.84 CAD</b>

### Primary Passenger Information

Title: Ms./Mrs.

First Name: Donna

Address Line [REDACTED]

City: 100 Mile House

Province: BRITISH COLUMBIA

Email [REDACTED]

Phone: [REDACTED]

Last Name: Barnett

Address Line 2:

Country: CANADA

Postal Code: [REDACTED]

Verify Email: [REDACTED]

Mobile:

[Print Book Again](#)

Bottom of Form

- [Privacy Policy](#)

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ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 65.00

2015/12/15

Seq #: 0011350460

Appr Code: 024482

Resp Code: 01/027

VISA  
A0000000031010  
43 F6 B1 7B 23 1E 61 85  
00 80 00 80 00  
F8 00  
85 2F 71 36 A0 B3 53 D4

**APPROVED**

**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records