

Page: 1

Claim Number: 35868

MLA Name:

Barnett, Donna VM150070

**Claim Date:** 

February 08, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Williams Lake

**Travel To:** 

Victoria

**Trip Details:** 

Session Week 1

Date	Expenses		Amount
February 08, 2016 Airport and back	210(km)		\$109.20
February 08, 2016	Airfare		\$681.93
February 08, 2016	Lunch and Dinner Only-Victoria		\$48.50
February 08, 2016	Parking		\$75.00
February 08, 2016	Taxi		\$60.00~
February 09, 2016	Breakfast & Lunch Only-Victoria		\$39.50
February 10, 2016	Breakfast and Dinner Only-Victoria		\$48.50
February 11, 2016	MLA Per Diem - Victoria		\$61.00
	· <u>-</u>	Total Payable	\$1123.63

Date \_\_\_\_\_11 Feb 2016

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 2/13/16

Signature

Spending Authority Signature

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, February 08, 2016		YWL	YVR	BEECH 1900C	0
Monday, February 08, 2016		YVR	LYY	BEECH 1900C	0
		Return Flight			
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
				· · · · · · · · · · · · · · · · · · ·	
Friday, February 12, 2016		YYJ	YVR	BEECH 1900C	0
Friday, February 12, 2016 Friday, February 12, 2016		YYJ YVR	YVR YWL	BEECH 1900C BEECH 1900C	0

# **Primary Passenger Information**



**Print Book Again** 

Bottom of Form

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BLUEBIRD CABS LTD. 2612 QUADRA ST. 2ND FLOOR VICTORIA BC VBT 4E4 (250) 382-2222

TERM ID: D0342463

BATCHN: 011 SHIFTN: 001

Sale INV#: 000000027

Chip SEG#: 011001001027 ADDICATION Label: VISA TUR:00 80 00 80 00 TSI:F8 00 REPORT OF THE PROPERTY OF THE PROP

Total:CAD\$

60.00

APPROVED 053679

68-Feb -16

CUSTOMER COPY

Welcome to

License Plate Number

Expiration Date/Time

09, 2016

Purchase Date/Time:
Total Due: \$75.00
Total Paid: \$75.00
Ticket #: 00006259
S/N #: 500013311197
Setting:
Mach Name:

Feb 08, 2016 Rate: 1 Month - \$75 Payment Type: Card

Auth #: 022788

Questions Please Call



Claim Number: MLA Name:

35939

Barnett, Donna VM150070

# Members Of The Legislative Assembly Travel Claim Form

Claim Date:

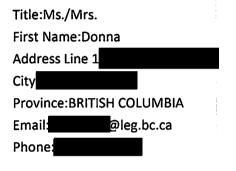
Page: 1

February 12, 2016

Cariboo - Chilcotin Constituency: **MLA Travel** Type Of Trip: Prepared By: Claimant Type: Member of Legislative Assembly Travel To: Victoria Travel From: Williams Lake Trip Details: Second week of session **Amount Date Expenses** \$114.40 February 14, 2016 220(km) Williams Lake to Airport and return \$60.06 February 12, 2016 Taxi \$681.93 February 14, 2016 airfare - round trip \$60.00 February 14, 2016 Taxi \$27.00 February 15, 2016 Breakfast Only - Victoria \$39.50 February 16, 2016 Breakfast & Lunch Only-Victoria \$48.50 February 17, 2016 Breakfast and Dinner Only-Victoria \$61.00 February 18, 2016 MLA Per Diem - Victoria **Total Payable** \$1092.33 Signature 18 Feb 2016 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 Amount STOB Code Organization Code Account Code** Date 2/19/16 Signature Spending Authority Signature

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, February 14, 2016		YWL	YVR	BEECH 1900C	<b>o</b> .
Sunday, February 14, 2016	!	YVR	YYJ	SAAB 340A	0
		Return Flight			
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, February 19, 2016	:	YYJ	YVR	BEECH 1900C	0
Friday, February 19, 2016		∕VR	YWL	BEECH 1900C	0
Total:				\$(	681.93 CAD

# **Primary Passenger Information**



Last Name:Barnett
Address Line 2:
Country:CANADA
Postal Code
Verify Email
Mobile:

#### Print Book Again

Bottom of Form

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BLUEBIRD CABS LID.

CAB 40

2612 QUADRA ST 2ND FLOOR
VICTORIA BC V8T 4E4

(250) 382-2222

TERM ID: DG342463

BATCHH: 012 SHIFTH: 001

INV#: Sale

Application Label: VISA SEOM: 012001001016 AID: A0000000031010 IVR:00 80 00 80 00 ISI:F8 00 ISI:F8 00

Total:CAD\$

60.00

APPROVED 066791

14-Feb -16

CUSTOMER THANK YOU

BLUEBIRD CABS LTD. CAB 40 2612 QUADRA ST. 2ND FLOOR VICTORIA BC VOT 4E4 (250) 382-2222

TERM ID: D0342463

BATCHH: 011 SHIFTH: 001

Sale INV#: 000000048

Total:CAD\$

60.00

APPROVED 031385 001/00

12-Feb -16

CUSTOMER COPY



Page: 1

Claim Number: 36030

MLA Name:

Barnett, Donna VM150070

Claim Date:

February 21, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Williams Lake

Travel To:

Victoria

Trip Details:

Third Week of Session

Date	Expenses		Amount
February 21, 2016	210(km)		\$109.20
Drive to airp	ort and back		
February 19, 2016	Taxi		\$60.00
February 21, 2016	airfare - round trip		\$681.93
February 21, 2016	Taxi		\$65.00
February 22, 2016	Breakfast & Lunch Only-Victoria		\$39.50
February 23, 2016	MLA Per Diem - Victoria		\$61.00
February 24, 2016	MLA Per Diem - Victoria		\$61.00
February 25, 2016	MLA Per Diem - Victoria		\$61.00
Date25 Feb 2016	Barnett, D	Total Payable	\$1138.63
		at the amount to be paid is correct priate statute or other authority fo	
ACCOUNTS OFF	with approp		

BLUEBIRD OBS LTD.

CAB MB
2612 QUADRA ST
VICTORIA BG V8T 4E4
VICTORIA BG V8T 4E4
(250) 382-2222

TERM ID: D0342463

Sale 1NV#: 000000056

Application Label: WISA AID: A00000000031010 IVR:00 90 00 90 00 ISI:F8 00

Total:CAD\$

60.00

APPROVED 097611

19-Feb -16

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BLUEBIRD CABS LTD.

CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 013 SHIFT#: 001

Sale INV#: 000000017

Chip SEC#: 013001001017

Application Label: VISA AID: A0000000031010 TVR:00 80 00 80 00 TSI:F8 00

Total:CAD\$

65.00

APPROVED 094691

21-Feb -16

CUSTOMER COPY

From:

Sent:

Friday, Flebruary 26, 2016 2:02 PM

To: Subject:

RE: missing airfare for claim 36030

# Pacific Coastal

	South T	erminal 204-4	440 Cowley	Crescen	Richmond, B.C.	V7B 1B8 Ph	1-800-66	3-2872 Fax	604-273-6864 <u>www.</u> p	acificcoasta	l.com Tax	Reg	istration:
al-saus	1 D 2	=		i İ	RE	SERVAT	FION (	CONFIL	RMATION				
Pass	enger	•	14					5.449			1	3 24	*
	Name	R	eservation	<b>#</b> 10	talCharges	Total Tax	Total	<u>Amount</u>	Total Payments	Balanc	e/Due		
BAR	NETT	ONNA			649.44	32.49	68	31.93	681.93	0.0	0		
Itine	rany		100 Sept. 1			4			E registration and the	- 1		150	1
Leg	Dat	<b>9</b>	l l l l l l l l l l l l l l l l l l l	om)		į	ĪØ .		Flight# Sta	tus:			
1	21 Feb	2016	- Willi	IAMS	IAKE	VANC	OUVER	- South	CONFI	RMED		İ	
1	21 Feb				- South		/ICTOR		CONFI				
2	26 Feb			ICTOF	+			- South	CONFI				
2	26 Feb	2016	VANC	DUVEF	- South	- WIL	LIAMS	LAKE	CONFI	RMED			
Char	ges							100		1		100	
l į	Date	Passe	nger-	Ö	scription	Amount	Tax	Total					
16 F	eb 2016	BARNETT		FNC	ORE FARE	291.00	14.55	305.55					
	eb 2016				ity Surcharge		0.36	7.48					
		BARNETT	<u></u>		Canada Fee	13.00	0.65	13.65					
16 F	eb 2016	BARNETT	, DONNA	Carb	n Surcharge	6.10	0.31	6.41		•			
16 F	eb 2016	BARNETT	, DONNA		IF - YYJ	15.00	0.75	15.75					
	eb 2016				ORE FARE	291.00	14.55	305.55					
	eb 2016	BARNETT			ity Surcharge		0.36	7.48					
	eb 2016	BARNETT	<del></del>		Canada Fee	13.00	0.65	13.65				:	
101	eb 2016 Total	BARNETT 649		Caro	on Surcharge 32.49	6.10 681.93	0.31	6.41					
	30 C 30 N = 20 C 30 E	049	.44		32.49	1 001.93				7	gg	1	
Payr	nents					100				- 3	17.2		
. [	Date.	Descripti	on P	iyer	Method	Amount F	@ Re	ceipt A	uthorization				
16 F	eb 2016	VISA	Donna	Barne	tt CC VI	681.93	225	0541	066336				

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.



Page: 1

Claim Number	36172	
MLA Name:	Barnett, Donna VM15007(	Claim Date: March 06, 2016
Constituency:	Cariboo - Chilcotin	
Type Of Trip:	Accompanying Person Trav	rel
Prepared By:		
Claimant Type	Accompanying Person (CA)	Claimant Name:
Travel From:	100 Mile House	Travel To: Victoria
Trip Details:	CA Conference, return trip -	
		V90035>
Date	Expenses	Amount
March 06, 2016	180(km)	\$93,60
	and from 100 Mile House to	Williams Lake Airport
		$\lambda$
March 06, 2016	Accommodation Ex	kpenses \$348.45 ~ \
Room	- 3 nights	
March 06, 2016	airfare - round trip	\$470.88
William	s Lake to Victoria, return	
March 06, 2016	Dinner Only	\$36,00 \
March 06, 2016	Taxi	\$57.15
	Airport to Victoria Hotel	\$57.15
	•	
March 07, 2016	Lunch & Dinner only	y \$48.50
March 08, 2016	Dinner Only	\$36,00
*		
		Total Payable \$1090.58
Date11 Ma	2016 · Sign	
		Barnell, Donna VM150070  certified that the amount to be paid is covered, and is in accordance
		with appropriate statute or other authority for payment
Data	200	
Date 11 Mai	2016 Signs	Accompanying Person (CA) -
		certified that the amount to be paid is correct, and is in accordance
		with appropriate statute or other authority for payment
	FFICE USE ONLY	
Organization Co	de Account Code	STOB Code Amount



Page; 2

Claim Number: 36172

MLA Name:

Constituency:

Barnett, Donna VM150070

Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel Claim Date: March 08, 2016

Organization Co	de A	ccount Code		STOB Code	•	Amount
				-		
Date 3/	4/16	<u> </u>	netwe _			
		_		Spending Authority S	gnature	



#### INFORMATION INVOICE

Canada

Membership No : A/R Number

Group Code : BCGOVCAU0316 Company Name : BC Government Caucus

Room No.

: 03-06-16 : 03-09-16 Arrival Departure

Page No. Conf. No.

Folio No.

Reference No.

Date	Posting		Charges CAD	Credits CAD
03-06-16	Room Revenue		100.00	
03-06-16	Room Destination Free		1.00	
03-06-16	Room GST Tax		5.05	
03-06-16	Room PST Tax		10.10	
03-07-16	Room Revenue		100.00	
03-07-16	Room Destination Fee		1.00	
03-07-16	Room GST Tax		5.05	
03-07-16	Room PST Tax		10.10	
03-08-16	Room Revenue		100.00	
03-08-16	Room Destination Fee		1.00	
03-08-16	Room GST Tax		5.05	
03-08-16	Room PST Tax		10.10	
03-08-16	Mastercard			348.45
	XXXXXXXXXX	XX/XX		i
		Total	348.45	348.45

Balance

\$ 0.00



1.800.663.2872 😢

LOGIN

Modify/View 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:** 

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
- 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, March 06, 2016		YWL	YVR	BEECH 1900C	0
Sunday, March 06, 2016		YVR	<b>XX</b> J	SAAB 340A	0

#### **Return Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, March 09, 2016		YYJ	YVR	BEECH 1900C	0
Wednesday, March 09, 2016		YVR	YWL	BEECH 1900C	0

\$470.88 CAD Total:

# **Primary Passenger Information**

Title: First Name: Address Line 1: City: BRITISH COLUMBIA Province:

Last Name: Address Line 2: **CANADA** Country: Postal Code:

https:

BLUEBIRD CABS LTD.

CAB 40

2612 QUADRA ST. 2ND FLOOR
VICTORIA BC VBT 4E4
(250) 382-2222

TERM ID: D0342463

BATCHN: 015 SHIFTM: 001

INV#: 000000004

Chip SEO#: 015001601004 ADPLICATION Label: MasterCard AID: A6060080641010 TVR:00 00 00 80 00 TSI:E8 00 XXXXXXXXXXXXXX

Total:CAD\$

57.15

APPROVED 03596Z

06-Mar -16

CUSTOMER COPY



**Organization Code** 

**Account Code** 

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Amount** 

STOB Code

Claim Number: 35173 Claim Date: March 06, 2016 Barnett Donna VM150070 MLA Name: Constituency: dariboo - Chilcotin Accompanying Person Travel Type Of Trip: Prepared By: Claimant Type: Accompanying Person (CA) Claimant Name illiams Lake Travel To: Victoria Travel From: CA Conference, return trip **Trip Details:** Amount Date Expenses \$28.08 March 06, 2016 54(km). \$26.52 March 09, 2016 / 51(km) \$348,45 · Accommodation Expenses March 06, 2016 3 Nights a airfare - round trip March 06, 2016 Williams Lake - Victoria, Roundtrip \$36,00 March 06, 2016 **Dinner Only** \$32.00 March 06, 2016 Parking Parking at \$48.50 March 07, 2016 Lunch & Dinner only \$36,00 **Dinner Only** March 08, 2016 \$27.00 March 09, 2016 Lunch only \$57.65~ March 09, 2016 Taxi \$1111.08 **Total Payable** Date 11 Mar 2016 Signature certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment Signature Date 11 Mar 2016 ACCOUNTS OFFICE USE ONLY



Page: 2

Claim Number: 36173

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 06, 2016

Constituency: Type Of Trip:

Accompanying Person Travel

dariboo - Chilcotin

Organization Cod

**Account Code** 

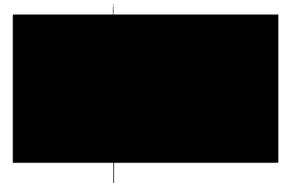
STOB Code

**Amount** 

Date 3/14/16

Signature

Spending Authority Signature



#### INFORMATION INVOICE

Canada

Membership No: A/R Number

Group Code : BCGOVCAU6316 Company Name : BC Government Caucus

Room No.

Arrival Departure

: 03-06-16 : 03-09-16

: 1 of 1

348.45

Page No. Conf. No. Folio No.

Reference No.

Date	Posting	Charges CAD	Credits CAD
03-06-16 03-06-16	Room Revenue Room Destination Fee	100.00	
03-06-16	Room GST Tax	5.05	
03-06-16 03-07-16	Room PST Tax Room Revenue	10.10 100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16 03-07-16	Room GST Tax Room PST Tax	5.05 10.10	
03-07-16	Room Revenue	100.00	
03-08-16 03-08-16	Room Destination Fee Room GST Tax	1.00 5.05	
03-08-16	Room PST Tax	10.10	
03-08-16	Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		348.45

Total Balance

\$ 0.00

348.45



1.800.663.2872 to

LOGIN

Modify/View 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:** 

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 (a to make
- 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**

arture .	Arrival	Aircraft	Stops
YWL	YVR	BEECH 1900C	0
YVR	YYJ	SAAB 340A	0

#### **Return Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, March 09, 2016		YYJ	YVR	BEECH 1900C	0
Wednesday, March 09, 2016		YVR	YWL	BEECH 1900C	0

\$470.88 CAD Total:

# Primary Passenger Information

Title: First Name: Address Line 1: City: Province: BRITISH COLUMBIA

Last Name: Address Line 2:

Country: Postal Code: CANADA

Morch oth Travel to Airport. CAB 40
2612 QUADRA 81. 2ND FLOOVICTORIA 82. 2222

TERM ID: 00342469

BATCHII: 015 SHIFTII: 001

Sale INV#: @@@@@@@

SECH; 015001001025

Application Label: VISA AID: ACCESCACALICE IVA 120 80 00 80 00 IVA 120 80 00 80 00 ELECTRICAL

Total: CAD\$

57.65

APPROYED\_079128

69-Mar -16

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Page: 1

Claim Number: 36 06

Barnett, Donna VM150070 MLA Name:

Claim Date:

February 26, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Williams Lake

Travel To:

Victoria

Trip Details:

Fourth Session Week

Date	Expenses		Amount
February 28, 2016	210(km)		\$109.20
Airport and ba			
February 26, 2016	Taxi		\$60.00
February 28, 2016	airfare - round trip		\$870.82
February 28, 2016	Dinner Only - Victoria		\$36.00
February 28, 2016	Taxi		\$60.06
February 29, 2016	Breakfast & Lunch On	Iv-Victoria	\$39.50
March 01, 2016	Breakfast & Lunch On		\$39.50
March 02, 2016	MLA Per Diem - Victo		\$61.00
March 03, 2016 /	MLA Per Diem - Victo		\$61.00
Date 03 Mar 2016	Signatu	Total Payable  Total Payable  Sarnett, Donna VIVITS0070  certified that the amount to be paid is correct with appropriate statute or other authority for	
ACCOUNTS OFF	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount

PLUE TO CARS LID.

CAB 40
CAB 40
2010 FLUOR
2612 QUENTA BC VOT 4EA
250) 382-2222 BATCHII: 014 SHIFTH: 001 TERM ID: DO34F463 **Sale** 000000032 SEOH: 014001001032 INV#: M Label: VISA 8008031010 80 80 80 60.00 Total:CAD\$ APPROVED 018776 CUSTOMER COPY

BLUEBIRD CABS LTD.

CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V81 4E4
(250) 382-2222

TERM ID: 00342463

BATCHN: 014 SHIFTW: 001

Sale INVII: 000000002

SEON: 014001001802

Application Label: VISA AID: A0000000031010 TVR:00 80 00 80 00 TSI:F8 00

Total:CAD\$

60.00

APPROVED 097201 001/00

26-Feb -16

CUSTOMER COPY

**Subject:** 

AC Flight from Vancouver at

to Victoria Conf#

Start:

End:

Sun 2/28/2016 Sun 2/28/2016

**Recurrence:** 

(none)

Organizer:

Barnett, Donna

**Categories:** 

Yellow Category

\*\*\*\*\*\* PL#ASE 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

# Booking Information

#### **Booking Reference:**

Electronic Ticketing of itinerary/receipt.

Main Contact:

Electronic Ticketing confirmed. This is your official

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'I (YVR) Sun 28-Feb 2016 Terminal	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016	0	0hr26	DH3	<u>Flex,</u> M	
Operated by <sup>1</sup> Air Canada	r: a Express - Jazz					•	

Passenger Information

1: Mrs Donna Ba	rnett : Adult	(16+), Ticket Number: 0142159184360
Frequent Flyer Prog:	None	Meal <b>None</b> Preference :
Payment Card:	N/A	Special Needs: <b>None</b>
Seat Selection:		

Additional amount payable and/or refund - Summary

	Additional charges	Refund
Passenger Type	Adult	Adult
Air Transportation Charges Air Transportation Charges (including surcharges)	0.00	200.00
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #	0.00	10.00
Total Additional Fare	0.00	210.00
Extras (Change Fee) Change Fee	0.00	
Total Extras (Change Fee)	0.00	**************************************
Number of passengers	x 1	x 1
Total with options	0.00	210.00
Grand Total - Canadian dollars	\$0.00	\$210.00
Fare Rules		

Subject:

Central Mountain Air Flight from Williams Lake at

Start:
End:

Sun 2/28/2016
Sun 2/28/2016

Recurrence:

(none)

Organizer:

Barnett, Donna

Yellow Category

Reservations
1-888-865-8585

Central Mountain Air

- 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

Authorization Number

Departure



From:

Williams Lake

Flight

To: Vancouver

Departure

28/02/2016 Sun

YWL

WVD

Arrival

to Vancouver Conf#

**Reservation Charges** 

**Flight Date** 

Description

**Amount** 

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

AIR TRANSPORTATION CHARGES

Y1 - FLEX+ - Y1 278.00 Surcharge 12.00

Taxes 14.86

TAXES, FEES, AND CHARGES

ATSC 7.12

Total to be applied: 311.98

# **Primary Reservation Contact Information**

Title:Ms./Mrs.

First Name:Donna

Address Line

City

Province:British Columbia

**Email** 

**Phone Number** 

Last Name:Barnett

Address Line 2:

Country:Canada

Postal Code:

Verify Email:

Mobile Number:

**Print Book Again** 

**Subject:** 

Pacific Coastal Flight from Victoria at to Williams Lake Confi

Start:

Fri 3/4/2016 Fri 3/4/2016

End:

Recurrence:

(none)

Organizer:

Barnett, Donna

Categories:

Yellow Category

1.800.663.2872

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

CC Authorization Number

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 paggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information

Flight details:

**Departure Flight** 

#### Aircraft **Stops Flight Date Flight** Departure Arrival YYJ **BEECH 1900C** 0 Friday, March 04, 2016 Friday, March 04, 2016 **BEECH 1900C** \$348.84 CAD Total: Primary Passenger Information Title:Ms./Mrs. First Name:Donna Last Name:Barnett Address Line 1 Address Line 2: City: Country:CANADA **Postal Code** Province:BRITISH COLUMBIA Verify Email: Email Phone: Mobile: **Print Book Again Bottom of Form**

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Page: 1

Claim Number: 36 89

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 04, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Williams Lake

Travel To:

Victoria

Trip Details:

Session Week 5

210(km) and back  Taxi airfare - round trip		\$109.20 \$60.00
		\$60.00
airfare - round trin		Ψ00.00
amare - round trip		\$681.93
Dinner Only - Victoria		\$36.00
Parking		\$75.00
Taxi		\$60.00
Breakfast & Lunch Onl	y-Victoria	\$39.50
Breakfast & Lunch Onl	y-Victoria	\$39.50
Breakfast & Lunch Onl	y-Victoria	\$39.50
MLA Per Diem - Victor	ia	\$61.00
Signatus	Barnett, Donna VIVI 190070  certified that the amount to be paid is correct	
E USE ONLY		
Account Code	STOB Code	Amount
	Parking Taxi Breakfast & Lunch Only Breakfast & Lunch Only Breakfast & Lunch Only MLA Per Diem - Victori	Parking Taxi Breakfast & Lunch Only-Victoria Breakfast & Lunch Only-Victoria Breakfast & Lunch Only-Victoria MLA Per Diem - Victoria  Total Payable  Signature  Barnett, Donna Vivi 150070  certified that the amount to be paid is correct with appropriate statute or other authority for

Spending Authority Signature

**Subject:** 

Pacific Coastal Flight from Williams Lake at

to Vancouver Conf

Start:

End:

Sun 3/6/2016

Sun 3/6/2016

Recurrence:

(none)

Organizer:

Barnett, Donna

**Categories:** 

**Yellow Category** 

# Pacific Coastal

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** 

549.44

32.49

681.93

681.93

0.00

# **Itinerary**

Leg	g Date	Fror			То	Fligh	nt# Status
1	06 Mar 2016	- WILLIAN	S LAKE	VA	NCOUVER -	South	CONFIRMED
1	06 Mar 2016	- VANCOU	VER - South	Vi	CTORIA		CONFIRMED
2	11 Mar 2016	- VICTORI	<b>A</b>	VA	NCOUVER -	South	CONFIRMED
2	11 Mar 2016	- VANCOL	VER - South	w	ILLIAMS LAK	Œ	CONFIRMED

# Charges

Date	Passenger	Description.	Amou	nt	Tax	Total
	BARNETT, DONNA E				14.55	305.55
	BARNETT, DONNA S				0.36	7.48
29 Feb 2016	BARNETT, DONNA N	av Canada Fee	13.00		0.65	13.65

29 Feb 2016 BARNETT, DONNA Carbon Surcharge 6.10 0.31 6.41 29 Feb 2016 BARNETT, DONNA AF - YYJ 15.00 0.75 15.75 29 Feb 2016 BARNETT, DONNA ENCORE FARE 291.00 14.55 305.55 29 Feb 2016 BARNETT, DONNA Security Surcharge 7.12 0.36 7.48 29 Feb 2016 BARNETT, DONNA Nav Canada Fee 0.65 13.65 13.00 29 Feb 2016 BARNETT, DONNA Carbon Surcharge 6.10 0.31 6.41 Total 649.44 32.49 681.93

## **Payments**

Date Description Payer Method Amount PO Receipt Authorization 29 Feb 2016 VISA BARNETIT, DONNA CC VI 681.93 2257530 014579

#### 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.



BLUEDIRD CABS LTD.

CAB 48
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: DQ342463

BRTCH SHIFT

Sale Ja16 INV#: 000000130 VISA

SEOn: 0148 10011.3

Application Label: VISA AID: 8888888831010 TVR:00 80 00 80 00 TSI:F8 00

Total:CAD\$

80.00

APPROVED 035175

86-Mar -16

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BLUEBIRD CABS LTD, CAB 40 2612 QUADRA ST. 2ND FLOOR VICTORIA BC VBT 4E4 (250) 382-2222

ILRM ID: 00342463

BATCH#: 014 SHIFT#: 001

Sale TNV#: 00000087

Chip SEQ#: 014801601087

Application Label: VISA AID: A00000000031010 IVR:00 00 00 00 00 ISI:F8 00

Total:CAD\$ 60.00

APPROVED 016427

04-Mar -16

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Le Date/Time: Total Due: \$75.00 Total Paid: \$75.00 Ticket #: 00006492 S/N #: 500013311197 Setting: Mach Name:

**MasterCard** 

Questions Please Call

Welcome to Lock Your Car

License Plate Number

Expiration Date/Time

Mar 06, 2016 Rate: 1 Month - \$75

**05**, **20**16

Payment Type Card

**'Auth #:** 6/4002



Page: 1

Claim Number: 36257

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 13, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

100 Mile House

Travel To:

Victoria

Trip Details:

Session Week 6

Date	Expenses		Amount
March 13, 2016	110(km) use to Williams Lake Airport		\$57.20
100 14110 1100	230 to Williams Lake Alliport		
March 11, 2016	<u>Taxi</u>		\$60.00
Taxi from Vi	to Victoria airport		
March 13, 2016	airfare - round trip		\$681.93
	Williams Lake to Victoria and return		Ψ001.00
March 13, 2016	Dinner Only		\$36.00
March 13, 2016	Taxi		\$65.00
Taxi from Vi	ctoria Airport to	SLATIVE	
March 14, 2016	Breakfast & Lunch on	SLATIVE ASSEMBLY	\$39.50
March 15, 2016	MLA Per Diem	MAD 1	\$61.00
March 16, 2016	MLA Per Diem	MAR 1 & 2016	\$61.00
March 17, 2016	MLA Per Diem	J	\$61.00
	MAN	CIAL SERVICES	
		Total Payable	\$1122.63
Date17 Mar 2016	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** 



Page: 2

Claim Number: 36257

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 13, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

**MLA Travel** 

	_ <del></del>		
Organization Code	Account Code	STOB Code	Amoun

Date 3/21/16

Signature

Spending Authority Signature

**Subject:** 

Pacific Coastal Flight from Williams Lake at

to Vancouver Conf#

Start:

Sun 13/03/2016

End:

Sun 13/03/2016

Recurrence:

(none)

Organizer:

Barnett, Donna

**Categories:** 

Yellow Category

1.800.663.2872



login

- Modify/View Your existing booking
- Seaplane Information
- Member Login
- Agent Login

Top of Form

# Your reservation has been confirmed.

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Reservation Number

cc

CC Authorization Number:033990

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- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

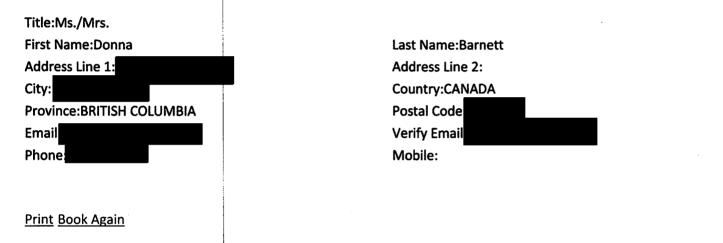
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Flight details:

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, March 13, 2016		YWL	YVR	BEECH 1900C	0
Sunday, March 13, 2016		YVR	LYY	SAAB 340A	0
		Return Flight			
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, March 18, 2016		LAA	YVR	<b>BEECH 1900C</b>	0
Friday, March 18, 2016		YVR	YWL	BEECH 1900Ç	0
Total:				( \$6	81.93 CAD

# **Primary Passenger Information**



Bottom of Form

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BLUEBIRD CABS LTD. CAB 40 2612 QUADRA STI 2NU FLOOR VICTORIA BC VST 4E4 (250) 382-2222

TERM ID: 00342463

BATCH#: 015 SHIFT#: 001

Sale INV#: 000000072

Total: CAD\$

65.00

APPROVED 032436

13-Mar -16

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BLUEBIRD CABS LTD. CAB 40 2612 QUADRA ST. 2ND FLOOR VICTORIA BC VBT 4E4 (250) 382-2222

TERM ID: D0342463

BATCHH: 015 SHIFTH: 001

Sale INV#: 00000045

Chip SEC#: 015001001042
Application Label: VISA
AID: 60000000031010
TVR:00 80 60 80 60
TSI:F8 80

Total:CAD\$

60.00

APPROVED 058120 001/00

11-Mar -16

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