

Page: 1

Claim Number: 36496

MLA Name:

Barnett, Donna VM150070

/Claim Date:

April 03, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Williams Lake

Session

Travel To:

| Date | Expenses | Amount |
|------------------------------|---------------------------|----------|
| April 03, 2016 | 220(km) | \$116.60 |
| To airport a | and return | |
| April 10, 2016 | 220(km) | \$116.60 |
| To airport a | and return | |
| April 03, 2016 | airfare - round trip | \$681.93 |
| April 03, 2016 | Dinner Only - Victoria | \$36.00 |
| April 03, 2016 | Parking | \$75.00 |
| April 03, 2016 | Taxi | \$60.00 |
| April 04, 2016 | Breakfast Only - Victoria | \$27.00 |
| April 06, 2016 | Breakfast Only - Victoria | \$27.00 |
| April 06, 2016 | Taxi | \$60.00 |
| April 10, 2016 | airfare - round trip | \$681.93 |
| April 10, 2016 | Dinner Only - Victoria | \$36.00 |
| April 10, 2016 | Taxi | \$60.00 |
| April 11, 2016 | Breakfast Only - Victoria | \$27.00 |
| April 12, 2016 To Kelowna | airfare - round trip | \$504.48 |
| | | |
| April 12, 2016 | MLA Per Diem | \$61.00 |
| April 12, 2016 | Taxi | \$60.00 |
| April 12, 2016 | Taxi | \$60.00 |
| April 13, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 14, 2016 | MLA Per Diem - Victoria | \$61.00 |

Total Payable

\$2812.54



Page: 2

Claim Number: 36496

MLA Name:

Barnett, Donna VM150070

Claim Date:

April 03, 2016

Constituency: Type Of Trip:

MLA Travel

Cariboo - Chilcotin

| Date | | Expenses | | Amount |
|----------|------------------|-------------------------|--|--------|
| Date _ | 14 Apr 2016 Sign | | Barnett, Donna VM1500/0 / certified that the amount to be paid is cor with appropriate statute or other authorit | |
| | UNTS OFFIC | E USE ONLY Account Code | STOB Code | Amount |
| J | | | | |
| | | | | |
| Date | 4/8/16 |) Signat | 1179 | |
| Date _ | 1110/10 | | Spending Authority Signature | |

CHANGED - Pacific Coastal Flight from Williams Lake at to Vancouver Conf# Subject: Sun 4/3/2016 Start: Sun 4/3/2016 End: **Recurrence:** (none) Organizer: Barnett, Donna Categories: **Yellow Category** Changed to out of Williams Lake Confirmation below. 1.800.663.2872

| South T | erminal 204-4440 Cowley Creso | cent Richmond, B.C. V7 | B 1B8 Ph 1-800-663-28 | 872 Fax 604-2 | 273-6864 <u>www.</u> p | acificcoastal.com Tax Reg | gistration: |
|------------|-------------------------------|--|---|---------------|------------------------|---------------------------|-------------|
| | | r de la companya della companya della companya de la companya della companya dell | | | | | |
| | | RES | ERVATION CO | NFIRMA | \TION | | |
| Passeng | | | | | | | |
| Name | Reservation# Tot | af Obsassa Takai | Tax Total A | | siej Barinasi | Balance Duc | West West |
| | | | CALL THE PROPERTY OF THE PARTY | | | 0.00 | |
| BARNETT | DONNA | 649.44 | 32.49 6 | 81.93 | 681.93 | 0.00 | |
| Itinerary | | | | 建设基金 | | | |
| <u>læg</u> | Date: | From | াঁত | Ellahts | ₽ € | tatus | |
| 1 | 03 Apr 2016 | - WILLIAM | S | | | ONFIRMED | |
| | • | LAKE | VANCOUVER - | | | | |
| | | | South | | | | |
| 1 | 03 Apr 2016 | | VICTOR | IA | | ONFIRMED | |
| • | | VANCOUVER - | | | | | |
| | | South | | | | | |
| 2 | 06 Apr 2016 | - VICTORI | Δ | | (| ONFIRMED | |
| - | 00 / Ip. 20 / 0 | V.0101 | VANCOUVER - | | | | |
| | | | South | | | | |
| 2 | 06 Apr 2016 | | - WILLIAN | 48 | (| ONFIRMED | |
| 4 | 00 Apr 2010 | | VILLIAN | | _ | PIN INVIED | |

VANCOUVER - LAKE South

| | - NA LANDA - NA LANDA DA LANDA | South | A STATE OF THE STA | THE STATE OF THE S | assa pamaka Guada Andrea I and a Dolland I in 1990. | |
|-------------|--|--------------------|--|--|---|--|
| Charges | | | | | | |
| Date | Passenger | Description | Amount | Taxi | Tetal | |
| 21 Mar 2016 | BARNETT, | ENCORE FARE | 291.00 | 14.55 | 305.55 | |
| | DONNA | | | | | |
| 21 Mar 2016 | BARNETT, | Security Surcharge | 7.12 | 0.36 | 7 48 | |
| | DONNA | | | | | |
| 21 Mar 2016 | BARNETT, | Nav Canada Fee | 13.00 | 0.65 | 13.65 | |
| | DONNA | | | | | |
| 21 Mar 2016 | BARNETT, | Carbon Surcharge | 6.10 | 0.31 | 6.41 | |
| | DONNA | _ | | | | |
| 22 Mar 2016 | BARNETT, | AIF - YYJ | 15.00 | 0.75 | 15.75 | |
| | DONNA | | | | | |
| 22 Mar 2016 | BARNETT, | ENCORE FARE | 291.00 | 14.55 | 305.55 | |
| | DONNA | | | | | |
| 22 Mar 2016 | BARNETT, | Security Surcharge | 7.12 | 0.36 | 7.48 | |
| | DONNA | , , | | | | |
| 22 Mar 2016 | BARNETT, | Nav Canada Fee | 13.00 | 0.65 | 13.65 | |
| | DONNA | | | | | |
| 22 Mar 2016 | BARNETT, | Carbon Surcharge | 6.10 | 0.31 | 6.41 | |
| | DONNA | J | | | | |
| Total | 649.44 | 32.49 | 681.93 | | | |

| Payments Description | on Payer Method | Amount | Po Receipt | Authorization | |
|----------------------|--------------------|--------|------------|---------------|--|
| 18 Mar 2016 VISA | Donna BarnettCC VI | 681.93 | 2267675 | 013863 | |

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.

Subject:

Pacific Coastal Flight from Victoria at

to Kelowna Conf#

Start:

Tue 4/12/2016

End:

Tue 4/12/2016

Recurrence:

(none)

Organizer:

Barnett, Donna

Categories:

Yellow Category

1.800.663.2872
Pacific Coastal

LOCIIN

Modify/ViewYOUR 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:066634

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

| Tuesday, April 12, 2016 | | YYJ | YLW | SAAB 340A | 0 |
|-------------------------|--|-----|-----|-----------|---|
|-------------------------|--|-----|-----|-----------|---|

Return Flight

| Flight Date | Flight | Departure | Arrival | Aircraft | Stops |
|---------------------------|------------|----------------|----------|-----------|----------------------|
| Tuesday, April 12, 2016 | | YLW | ΥΥ | SAAB 340A | 0 |
| Total: | | | | | \$504:48 © AD |
| Primary Passenge | r Informat | ion | | | |
| Title:Ms./Mrs. | | | | | |
| First Name:Donna | | Last Name: | :Barnett | | |
| Address Line 1: | | Address Lir | ne 2: | | |
| City: | _ | Country:CA | ANADA | | |
| Province:BRITISH COLUMBIA | | Postal Code | e: | | |
| Email | | Verify Ema | il: | | |
| Phone | | Mobile: | | <u>.</u> | |
| | | | ĺ | | |
| PRINT BOOK AGAIN | | | | | |
| | | Bottom of Form | | | |

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Subject:

Pacific Coastal Flight from Williams Lake at through YVR, to Victoria conf#

Start:

Sun 4/10/2016

End:

Sun 4/10/2016

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.

Please print this page as confirmation of your reservation.

Reservation Number

CC Authorization Number:075112

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:

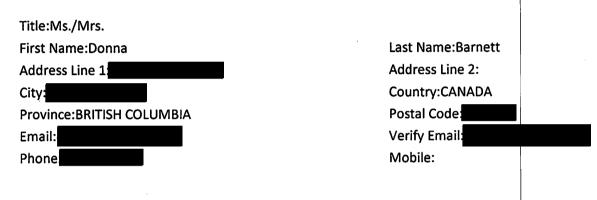
- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

Departure Flight

| Flight Date | Flight | Departure | Arrival | Aircraft | Stops | |
|------------------------|-------------|---------------|---------|-------------|------------|---|
| Sunday, April 10, 2016 | | YWL | YVR | BEECH 1900C | 0 | |
| Sunday, April 10, 2016 | | YVR | ۲۸۸ | SAAB 340A | 0 | |
| | | Return Flight | | | | |
| Flight Date | Flight | Departure | Arrival | Aircraft | Stops | |
| Friday, April 15, 2016 | | LAA | YVR | BEECH 1900C | 0 | |
| Friday, April 15, 2016 | | YVR | YWL | BEECH 1900C | 0 | |
| Total: | | | | \$6 | 581.93 CAI | D |

Primary Passenger Information



Print Book Again

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03, 2016

Furchase Date/Time: Total Due \$75.00 Ictal Paid \$75.00 Ticket # 00006698 S/N # 500013311197 Setting.

or 03, 20% Rate: 1 Month - \$75 Apr 03, 2016 Payment Type. Card

Auth # 042529

Questions Please Call

BLUEBIRD CABS LTD.

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

TERM TE: D0342463

BATURE --12 SHIFTE ---1

Sale INVII: 000000051

SEC#: 018001001051

AUDITCATION Label: VISA AID: AUGUGGGGGGGGGGG 19R:00 80 00 80 00 ISI:F8 UU

Total:CAD\$

60.00

APPROVED 090300 001/00

10-Apr -16

CUSTOMER COPY

BLUEBIRD CABS LTD.

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

TERM ID: D0342463

BATCHH: 017 SHIFTH: 1901

Sale INVII: 000000068

SEON: 0170016-11-01-

Application Label: VISA AID: A0000000031010 TVR:00 80 00 80 60 TSI:F8 00

Total:CAD\$

60.00

APPROVED 042846 001./00

06-Apr -16

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BLUEBIRD CABS LTD.

HAME YOU!

2612 QUALRA SI ZNO FLOOR VICTORIA BU VRI 4E4 (250) 362-2222

TERM ID: D0342463

BATCHN: 018 SHIFTN: 001

Sale INV#: 000000075

SEO#: 018001001076 Application Label: VISA AID: A00000000031010 TVR:00 80 80 80 80 TSI:F8 00 XXXXXXXXXXXX

Total: CAD\$

60.00

APPROVED 088100 001/00

12-Apr -16

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APPROVED 011365

otal:CAD\$ 888 VISA

00342463 SEO#: 018001601655

BLUBIRD (Abs L...
CAB 40
2612 QUADRA 51, 2ND FLOOR
VICTORIA BC V87 4E9
(250) 382-2222

BLUEBIRD CABS LTD.

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

HRM ID: D0342463

BATTHA SE

Sale INV#: 000000047

Fuelication Label: VISA AID: A88080808031010 1VR:00 80 80 80 60 ISI:F8 00 *****

Total: CAD\$ **6**0.00

APPROVED 002214 V-Code: MATCH Y

NO SIGNATURE REQUIRED

03-Apr -16

MERCHANT COPY



Page: 1

| Claim Number: | 36498 | | | كيا المستمر | 201 0 |
|-----------------|----------------------|------------|-----------------------|--|---------------|
| MLA Name: | Barnett, Donna VM | 150070 | Claim Date: | March/18, 201 | 6 |
| Constituency: | Cariboo - Chilcotin | | | | APR 1 |
| Type Of Trip: | MLA Travel | | | 1 | APR 1 |
| Prepared By: | | | | The state of the s | 1. |
| Claimant Type: | Member of Legislativ | e Assembly | | | VCIAL SERVICE |
| Travel From: | Williams Lake | | Travel To: | Victoria | 10011 |
| Trip Details: | Session | | | | |
| Date | Expenses | | | | Amount |
| March 18, 2016 | Taxi | | | | \$60.00 |
| | | | Т | otal Payable | \$60.00 |
| Date 14 Apr | 2016 | Signature | Damett, Doma V | | |
| | | | certified that the am | ount to be paid is correct tute or other authority fo | |
| | OFFICE USE ONL | | | | A |
| Organization Co | de Account Co | ode | SIOE | Code | Amount |
| | | | | | |
| Date 4/19 | 3/16 | Signature | Spending Au | thority Signature | |
| | | | oponang na | | |

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

TERM ID: D0342463

BATCHU: 01: SHIFTU: 00.

Sale INV#: 000000029

ChiA:-Plication Label: VISA
AID: A9089868931019
IVR:00 80 00 80 00
ISI:F8 00

Total:CAD\$

60.00

APPROVED 032096 001/00

18-Mar -16

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Page: 1

| Claim Number: | 36624 |
|---------------|----------|
| MLA Name: | Barnett, |
| Constituency: | Cariboo |
| Type Of Trip: | MLA Tra |
| Prepared By: | |

April 22, 2016 Donna VM150070 Claim Date:

- Chilcotin

avel

Claimant Type: Member of Legislative Assembly

Travel From:

Williams Lake

Travel To:

Victoria

Trip Details:

Constituency trip + Session

| Date | Expenses | | Amount |
|------------------|---------------------------------|---------------|------------------|
| April 22, 2016 | 376(km) | | \$199.28 |
| | Lillouet + return | | |
| April 24, 2016 | 220(km) | | \$116.60 |
| Drive to airp | · · | | |
| April 24, 2016 | airfare - round trip | | \$681.93 |
| April 24, 2016 | Taxi | | \$60.00 |
| April 25, 2016 | Breakfast & Lunch Only-Victoria | | \$39.50 |
| April 26, 2016 | Breakfast Only - Victoria | | \$27.00 |
| April 27, 2016 | MLA Per Diem - Victoria | | \$61.00 |
| April 28, 2016 # | Lunch and Dinner Only-Victoria | | \$48.50 |
| | | Total Payable | \$1233.81 |

Date 28 Apr 2016

Signature

Barnett, Donna VM15007/8

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

| ACCOUNTS OFFIC | CE USE ONLY | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
| | | | |
| | | | |
| | | | |
| | | | |

Date 4/28/16

Signature

Spending Authority Signature

| Sunday, April 24, 2016 | YWL | YVR | BEECH 1900C | 0 |
|------------------------|-----|-----|-------------|---|
| Sunday, April 24, 2016 | YVR | YYJ | SAAB 340A | 0 |

Return Flight

| Flight Date | Flight | Departure | Arrival | Aircraft | Stops |
|------------------------|--------|-----------|---------|-------------|-------|
| Friday, April 29, 2016 | | YYJ | YVR | BEECH 1900C | 0 |
| Friday, April 29, 2016 | | YVR | YWL | BEECH 1900C | 0 |

| Total: | | \$681.93 CAD |
|-----------------------------------|-------------------|--------------|
| Primary Passenger Informat | tion | |
| Title:Ms./Mrs. | | |
| First Name:Donna | Last Name:Barnett | |
| Address Line | Address Line 2: | |
| City: | Country:CANADA | |
| Province:BRITISH COLUMBIA | Postal Code: | |
| Email: | Verify Email: | • |
| Phone | Mobile | |
| | | |
| | | |
| PRINTI BOOKAGAIN | | |

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BLUEBIRD CABS LTD.

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

TERM ID: D0342463

BATCH#: 020 SHIFT#: 001

Sale INV#: 000000039

Chip SEO#: 020001001039 AID: A0000000031010 TVR:00 80 00 80 00 TSI:F8 00

Total:CAD\$

60.00

APPROVED 070537

24-Apr -16

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MLA Name:

Constituency:

Type Of Trip:

Prepared By:

Travel From:

Claim Number: 36702

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

Travel To:

April 29, 2016

Victoria

Barnett, Donna VM150070

Cariboo - Chilcotin

MLA Travel

Claimant Type: Member of Legislative Assembly

Williams Lake

Session

Page: 1

Trip Details: Amount Date Expenses \$116.60 May 01, 2016 220(km) Drive to airport + return \$60.00 April 29, 2016 Taxi \$681.93 May 01, 2016 airfare - round trip May 01, 2016 **Parking** \$75.00 May 02, 2016 Breakfast & Lunch Only-Victoria \$39.50 Breakfast and Dinner Only-Victoria \$48.50 May 03, 2016 Breakfast & Lunch Only-Victoria 9102 3 0 17W \$39.50 May 04, 2016 May 05, 2016 Dinner Only - Victoria \$36.00 **Total Payable** \$1097.03 Date Signature 05 May 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 Account Code STOB Code Amount Organization Code** Signature Spending Authority Signature

| Flight Date | Flight | Departure | Arrival | Aircraft | Stops |
|----------------------|--------|---------------|---------|-------------|------------|
| Sunday, May 01, 2016 | | YWL | YVR | BEECH 1900C | 0 |
| Sunday, May 01, 2016 | | YVR | LYY | SAAB 340A | 0 |
| | | Return Flight | | i. | |
| Flight Date | Flight | Departure | Arrival | Aircraft | Stops |
| Friday, May 06, 2016 | | ΥΥ | YVR | BEECH 1900C | 0 |
| Friday, May 06, 2016 | | ∕VR | YWL | BEECH 1900C | 0 |
| Total: | | | | \$ | 681.93 CAD |

Primary Passenger Information



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License Plate Number

Expiration Date/Tim

MAY 31, 2016

Purchase Date/Time: Total Due: \$75.00 Total Paid: \$75.00 Ticket #: 00006934

May 01, 2016 Rate: 1 Month - \$75 Payment Type: Card

S/N #: 500013311197 Setting: Mach Name:

Auth # 903000

Questions Please Call (250) 989 - 4713

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

TERM ID: D0342463

BATCHW: 021 SHIFT#: 001

Sale 900000017

Chip SEGH: 021001001017 Application Label: VISA AID: A00000000031010 IVR:00 80 00 80 00 80 ISL:8-00 WHENEMERSE

Total:CAD\$

60.00

APPROVED 074097 001/00

29-Apr -16

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Page: 1

Claim Number: 36786 Claim Date: May 06, 2016 MLA Name: Barnett, Donna VM150070 Constituency: Cariboo - Chilcotin Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Victoria Travel To: Travel From: Williams Lake **Trip Details:** Session **Amount** Date **Expenses** \$116.60 May 08, 2016 220(km) Airport + return May 06, 2016 Taxi \$681.93 May 08, 2016 airfare - round trip \$36.00 Dinner Only - Victoria May 08, 2016 \$60.00 May 08, 2016 Taxi \$39.50 May 09, 2016 Breakfast & Lunch Only-Victoria Breakfast Only - Victoria \$27.00 May 10, 2016 \$36.00 Dinner Only - Victoria May 11, 2016 May 12, 2016 ¹ MLA Per Diem - Victoria \$61.00 Total Payable \$1118.03 Date _____12 May 2016 Signatur 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 Organization Code Account Code** STOB Code

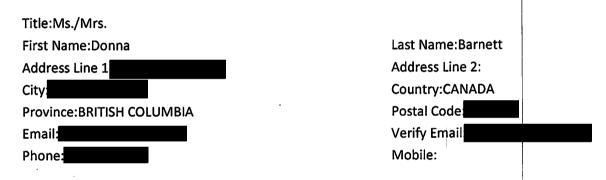
Date 5/17/16 Signature Spending Authority Signature

WD flight numbers operated by WildernessSeaplanes

Departure Flight

| Flight Date | Flight | Departure | Arrival | Aircraft | Stops | |
|----------------------|--------|---------------|------------|-------------|-------|--|
| Sunday, May 08, 2016 | | YWL | YVR | BEECH 1900C | 0 | |
| Sunday, May 08, 2016 | | YVR | YYJ | SAAB 340A | 0 | |
| | | Return Flight | | | | |
| Flight Date | Flight | Departure | Arrival | Aircraft | Stops | |
| Friday, May 13, 2016 | | LAA | YVR | BEECH 1900C | 0 | |
| Friday, May 13, 2016 | | YVR | YWL | BEECH 1900C | 0 | |
| | | | | | | |

Primary Passenger Information



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BLUEBIRD CABS LTD.

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

TERM ID: D0342463

BATCHN: 022 SHIFTN: 001

Sale INV#: 000000025

Total:CAD\$

60.00

APPROVED 076289 .. 001/00

08-May -16

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BLUEBIRD CABS LTD.

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

TERM ID: 00342463

BAICHM: 021 SHIFTM: 001

INVH: 00000003

Sale

Chir SEO#: 021601001090 AOPLICATION Label: VISA AID: A00000000031010 TVR:00 80 00 80 00 TSI:F8 00

Total:CAD\$

60.00

APPROVED 053513 001/00

06-May -16

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Claim Number: MLA Name:

Constituency:

36880

Barnett, Donna VM150070

Cariboo - Chilcotin

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

May 13, 2016

Page: 1

Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Williams Lake Travel To: Trip Details: Session Date **Expenses Amount** May 15, 2016 \$116.60 220(km) Drive to airport + return \$60.00 -May 13, 2016 Taxi \$681.93 May 15, 2016 airfare - round trip \$36.00 May 15, 2016 Dinner Only - Victoria \$60.007 May 15, 2016 Taxi \$39.50 May 16, 2016 Breakfast & Lunch Only-Victoria May 17, 2016 Lunch Only - Victoria \$27.00 May 18, 2016 Dinner Only - Victoria \$36.00 May 19, 2016 MLA Per Diem - Victoria \$61.00 **Total Payable** \$1118.03 Date 19 May 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** STOB Code Amount **Account Code** Signature Spending Authority Signature

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

TERM 10. 00342463

BATCHN: SHIFT#: (41)

Sale Sale Sale SALE

Apptration Label: VISA AID: AUDULUUG031010 IVR:00 80 00 80 00 ISI:F8 00

Total:CAD\$

60.00

APPROVED 061130 001/00

15-May -16

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BLUEBIRD CABS LTD.

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

TERM ID: 00342463

BATCHII: 022 SHIFTII: 001

Sale INVII: 000000061

SEOH: 022691961962 Application Label: VISA AID: A000000003031010 TVR:00 80 00 80 00 TSI:F8 00

60.00

Total:CAD\$ APPROVED 076177

13-May -18

CUSTOMI R CODY

• WD flight numbers operated by WildernessSeaplanes

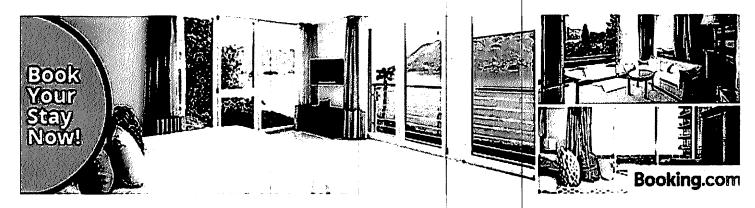
Departure Flight

| Flight Date | Flight | Departure | Arrival | Aircraft | Stops |
|----------------------|--------|---------------|---------|-------------|------------|
| Sunday, May 15, 2016 | | YWL | γVR | BEECH 1900C | 0 |
| Sunday, May 15, 2016 | | YVR | LAA | SAAB 340A | 0 |
| • | | Return Flight | | | |
| Flight Date | Flight | Departure | Arrival | Aircraft | Stops |
| Friday, May 20, 2016 | | YYJ | YVR | SAAB 340A | 0 |
| Friday, May 20, 2016 | | YVR | YWL | BEECH 1900C | 0 |
| Total: | | | : | \$(| 681.93 CAD |

Primary Passenger Information



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Page: 1

Claim Number: 36964

MLA Name:

Barnett, Donna VM150070

Claim Date:

May 19, 2016

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Williams Lake

Travel To:

Various

Trip Details:

Out of Session Travel

| Date | Expenses | Amount |
|----------------|------------------------------|---|
| May 31, 2016 | 446(km) Kamloops + return | \$236.38 |
| 100 Mile fC | Namioops + return | |
| June 05, 2016 | 220(km) | \$116.60 |
| Drive to air | port + return | *************************************** |
| June 08, 2016 | 220(km) | \$116.60 |
| Drive to ain | port + return | \$110,00 |
| May 19, 2016 | Taxi | \$60.00 - |
| May 31, 2016 | Lunch only | \$27.00 |
| June 05, 2016 | Accommodation Expenses | \$322. |
| June 05, 2016 | airfare - round trip | \$532.83~ |
| June 05, 2016 | Dinner Only | \$36.00 |
| lune 05, 2016 | Parking | \$55.00. |
| lune 05, 2016 | Taxi | \$40.00- |
| lune 06, 2016 | Breakfast & Lunch only | \$39.50 |
| une 07, 2016 | Breakfast only | · · |
| une 07, 2016 | Taxi | \$27.00 \$35.00 |
| une 08, 2016 | Accommodation Expenses | \$35.00 |
| une 08, 2016 | Airfare - oneway | \$266.42 \ |
| une 09, 2016 · | Airfare - oneway | \$317.23 |

Total Payable

2389.28

Date _____10 Jun 2016

Signature

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



Page: 2

| Claim Number: MLA Name: Constituency: Type Of Trip: | 36964 Barnett, Donna VM150070 Cariboo - Chilcotin MLA Travel | Claim Date: May | 19, 2016 |
|--|--|-----------------|----------|
| Date | Expenses | | Amount |
| ACCOUNTS (| OFFICE USE ONLY | | <u> </u> |
| Organization Co | ode Account Code | STOB Code | Amount |

Date 6/13/16

Signature _____Spending Authority Signature



Donna Barnett East Annex Parliment Buildings Victoria BC V8V 1X4 Canada

Group:

Account No.:

Room Number:

Arrival Date: 06-08-16

Departure Date:

06-09-16

Confirmation No.: | Page No.:

1 of 1

Folio No.:

Custom Ref. No.

Invoice No.: Cashier No.:

25

INFORMATION INVOICE

06-10-16

| | | | | III CRIMATION III OICE | 00-10-10 |
|--------------|------------------------------------|--|---------|------------------------|------------|
| Date | Description | Additional Information | | Charges | (A Credits |
| | | | | | NIL |
| 06-08-16 | Room Rate - Caucus | | | 139.00 | 14/1 |
| 06-08-16 | GST Room Tax | | | 6.95 | |
| 06-08-16 | PST Room Tax | | | 11.12 | |
| 06-08-16 | MRDT | | | 4.17 | |
| 06-09-16 | Visa | xxxxxxxxx | XX/XX | | |
| | I agree that my liability for this | y liability for this bill is not waived and I agree to be held | | | |
| | association fails to pay for any p | t that the indicated person, company or art of or the full amount of these charges. | Balance | 0.00 | CAD |
| Tax Summa | ary: | | | | |
| GST/HST: | | | | | |
| PST ROOM: | : | | | | |
| PST OTHER | R: | | | | |
| MRDT: | | | | | |
| TRANSLINK | PARKING TAX: | : | | | |
| Total Tax's: | | Sign | ature: | | |
| TOTAL TAX 5. | | | | | |
| GST#: | | | | | |
| | | | | | |
| | | | | | |

| From: Vancouver | | To: Williams Lake | | |
|-----------------------------------|-----------|---|---------|--------------------------------------|
| Flight Date | Flight | Depar | ture | Arrival |
| 09/06/2016 Thu | | Y | VR | YWL |
| Reservation Charges | | | | · |
| Description | | • | | Amount |
| The Fares and Charges on this pag | | per individual passenge All Prices in Canadian (Ca | | applied" is the total amount for all |
| AIR TRANSPORTATION CHARGES | | ! | | • |
| Y1 - FLEX+ - Y1 | | | | 278.00 |
| Surcharge | | ! | | 12.00 |
| TAXES, FEES, AND CHARGES | | | | |
| YVR - Vancouver AIF | | | | 5.00 |
| ATSC | | | | 7.12 |
| Taxes | | | | 15.11 |
| Total to be applied: | | | | 317.23 |
| Primary Reservatio | n Contact | Information | | |
| Title:Ms./Mrs. | | i | | |
| First Name:Donna | | Last Name | Barnett | |
| Address Line 1: | | Address Li | ! | |
| City: | | Country:C | | |
| Province:British Columbia | | Postal Cod | | |
| Email: | | Verify Ema | | |
| Phone Number | | Mobile Nu | mber | |

• WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date

Flight

Departure

Arriva

Aircraft

Stops

Wednesday, June 08, 2016

YWL Return Flight

YVR

BEECH 1900C

0

\$266.42

Total:

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1

City

Province: BRITISH COLUMBIA

Email:

Phone

Last Name:Barnett

Address Line 2:

Country: CANADA

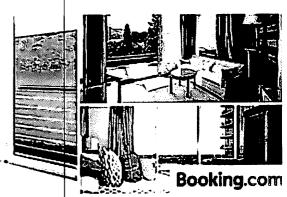
Postal Code

Verify Email:

Mobile:

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• WD flight numbers operated by WildernessSeaplanes

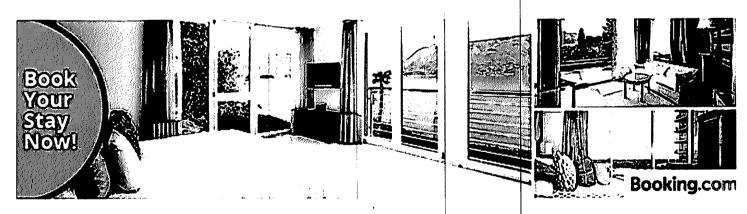
Departure Flight

Flight Date Flight Departure Arrival **Aircraft Stops BEECH 1900C** 0 Sunday, June 05, 2016 **Return Flight Flight Date Flight Departure** Arriva **Aircraft Stops** 0 **BEECH 1900C** Tuesday, June 07, 2016 \$532.83 CAD Total:

Primary Passenger Information



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BUEBIAD CASS LTD.

CAS 40
2612 QUADRA ST. 200 FLOOR
VICTORIA BC. VET 4E4
(259) 382-2222

TERM ID: 00342463

INV#: GGGGGGGZ

SECO: 624801601862 Application Label: VISA AID: A88888888331010 TVR:68 80 60 88 60 TSI:F8 60

Total:CADs

60.00

APPROVED 033598

19-May -16

CUSTOMER COPY

YELLON CAB CO LTD V5L3K9 1441 CLARK DR VANCOUVER 21158659 1111

1111

86-07-2016 Acct.# Card Type Exp Date ''' Name: DONNA BARNETT VISA AGG86G6G31610

Trace # 326803 M21158659011

Inv. # 1 RRN 801115083 Auth # 072547

Total

(GO) APPROVED-THANK YOU

\$35.00

Retain this copy for your records Customer copy

RICHMOND TAXI #63 V6X2P1 2440 SHELL RD RICHMOND 20123018

PURCHASE 1111

Card Type VI

1111

VISA _

Acct # Exp Date ''/' Hame: DONNA BARNETT

AGGGGGGGG31010

Operator 263 Trace # 090001 FB2012361801

Inv. # 263

66-65-2016

RRH 861426661 Auth # 078243

\$40.00 Total (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

opiration Date/Time

tuth #: 052491



Donna Barnett East Annex Parliment Buildings Victoria BC V8V 1X4 Canada

Group:

Account No.:

Room Number:

Arrival Date:

06-05-16

Departure Date: Confirmation No. 06-07-16

Page No.:

1 of 1

48

Folio No.:

Custom Ref. No. Invoice No.:

Cashier No.:

INVOICE

06-07-16

| Date | Description | Additional Information | | Charges | Credits |
|--------------|--|---|---------|-------------|-------------|
| | | | | | |
| 06-05-16 | Room Rate - Caucus | | | 139.00 | |
| 06-05-16 | GST Room Tax | | | 6.95 | |
| 06-05-16 | PST Room Tax | | | 11.12 | |
| 06-05-16 | MRDT | | | 4.17 | |
| 06-06-16 | Room Rate - Caucus | | | 139.00 | |
| 06-06-16 | GST Room Tax | | | 6.95 | |
| 06-06-16 | PST Room Tax | | | 11.12 | |
| 06-06-16 | MRDT | | | 4.17 | |
| 06-07-16 | Visa | xxxxxxxxxx | XX/XX | | |
| | I agree that my liability for this | bill is not waived and i agree to be held that the indicated person, company or | Total | | |
| | personally liable in the event association fails to pay for any p | art of or the full amount of these charges. | Balance | 0.00 c | 0 43 22 |
| Tax Summa | sry: | | | | |
| GST/HST: | | | | | |
| PST ROOM: | • | | | | |
| PST OTHER | ₹: | , | | | |
| MRDT: | | | | | |
| TRANSLINK | (PARKING TAX: | | | | |
| | | Sign | ature: | | |
| Total Tax's: | | | | | |
| GST#: | | | i | | |
| | | | | | |
| | | | | | |



Members Of The Legislative Assembly

Page: 1

| | Travel C | laim Forn | • | | |
|--|---|----------------|-----------|-------------------|--|
| Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details: | 37038 Barnett, Donna VM150070 Cariboo - Chilcotin MLA Travel Member of Legislative Asset Williams Lake Quesnel Caucus Meeting | | | 13, 2016 snel | |
| Date | Expenses | | | | Amount |
| June 13, 2016 | 290(km) | | | | \$153.70 |
| June 15, 2016 | 290(km) | | | | \$153.70 |
| June 13, 2016 | Accommodation Ex | xpenses | | | \$178.54 |
| June 13, 2016 | Dinner Only | | | | \$36.00 |
| June 14, 2016 | Lunch only | | | | \$27.00 |
| Date <u>24 Jun</u> | <u>2016</u> Sign | certified that | Total Pay | and is correct, a | \$548.94 and is in accordance bayment |
| | OFFICE USE ONLY | | | | |
| Organization Co | ode Account Code | | STOB Code | | Amount |
| | | | | | |
| Date | 28/16 sign | nature | | | |

Spending Authority Signature

Check-out receipt

Name: Check-in: Check-out: Confirmation #:
Invoice number:
Invoice date:

Donna Barnett Monday Jun 13, 2016 Wednesday Jun 15, 2016

15/06/2016

Unit assignment:

Attn: Donna Barnett Caucus

| Date | Description of services | | HRT | GST | Cost (CAE |
|------------|--|----------------|----------|---------------------|------------|
| 14/06/2016 | Unit Queen Standard - Pet Friendly - Standard Rate | | 2.64 | 7.90 | 158.0 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | Sub-total | 158.0 |
| | • | | | HRT | 12.6 |
| | · · | | | GST Nicohol Ta | 7.9 0.0 |
| | | | [| Total | 178.5 |
| | | | <u> </u> | | |
| | VISA: Jun 19 | 5, 2016 - XXXX | XXX | xxxx | 178.5 |
| | 1 | Amour | owi | ing (CAD) | 0.0 |

IMPORTANTI PLEASE READ BEFORE SIGNING.
"The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or pear rooms."

*A \$200 fee may be charged for any willful or negligent damages.

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables No visitors in the come after 11 00000