



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40134
MLA Name: Barnett, Donna VM150070 **Claim Date:** November 26, 2017
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: Roundtrip for Session

DEC 13 2017

Date	Expenses	Amount
November 26, 2017	0(km)	\$0.00
November 26, 2017	Airfare - oneway	\$288.88 ✓
November 26, 2017	Airfare - oneway	\$216.43 ✓
November 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2017	Parking	\$55.00 ✓
November 26, 2017	Taxi	\$65.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Accommodation Expenses	\$162.85 ✓
November 30, 2017	Airfare	\$26.25 ✓
November 30, 2017	Airfare - oneway	\$190.18 ✓
November 30, 2017	Taxi	\$25.00 ✓
November 30, 2017	Taxi	\$65.00 ✓
December 01, 2017	Airfare - oneway	\$269.04 ✓
December 01, 2017	Taxi	\$20.00 ✓

Total Payable \$1602.63

Date 11 Dec 2017

Signature

[REDACTED]
Barnett, Donna VM150070

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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RESERVATIONS
1-888-865-8585

Dates Flights Passengers Payment Confirmation Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [redacted] Authorization Number: [redacted]

Departure 

From: Williams Lake

To: Vancouver

Flight Date	Flight	Departure	Arrival
26/11/2017 Sun	[redacted]	[redacted] WL	[redacted] VR

Reservation Charges

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	
I - FLEX - I	256.00
Surcharge	12.00
TAXES, FEES, AND CHARGES	
ATSC	7.12
GST	13.76
Total to be applied:	288.88

Primary Reservation Contact Information

Title: Ms./Mrs.
 First Name: Donna Last Name: Barnett
 Address Line 1: [redacted] Address Line 2:
 City: [redacted] Country: Canada
 Province: British Columbia Postal Code: V0K 2E3
 Email: [redacted]@leg.bc.ca Verify Email: [redacted]@leg.bc.ca
 Phone Number: [redacted] Mobile Number: [redacted]

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 182.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 10.31

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

GRAND TOTAL - Canadian dollars **\$216⁴³**



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

Fare Amount in Canadian dollars:	159.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	4.05
Total Fare in Canadian dollars:	85.05A

Ticket particularities:
 CAD147.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 30NOV17YYJ AC YVR Q12.00R147.00CAD159.00 END ROE1.00 PD7.12CA
 5.01XG15.00SQ

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

+ \$105.13
 claim \$190.18

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

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

Baggage Information for: Donna Barnett	
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 30, 2017 4:17 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-11-30

Passenger: DONNA BARNETT
Departure city: VICTORIA YYJ
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	256.22	12.82	269.04	269.04	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Nov 2017	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CANCELLED
2	01 Dec 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
30 Nov 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
30 Nov 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
30 Nov 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Nov 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Nov 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			256.22	12.82	269.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Oct 2017	VISA	BARNETT, DONNA	CC VI	705.03		2626619	047615
22 Nov 2017	VISA	BARNETT, DONNA	CC VI	-80.85		2626619	047615
24 Nov 2017	VISA	BARNETT, DONNA	CC VI	-263.79		2626619	047615
30 Nov 2017	VISA	BARNETT, DONNA	CC VI	-91.35		2626619	047615

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 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](#)

[REDACTED]

November 27th 2017

Donna Barnett
Canada

[REDACTED]

Confirmation Number: [REDACTED]
Arrival Date: November 30th 2017
Departure Date: December 01st 2017
Check-In Time: [REDACTED]
Check-Out Time: [REDACTED]

Rate Information

Rate Type: BC Provincial Government Rate (Leisure Travel)
Room Rate: \$139.00
Number of nights: 1
Taxes: 17% (5%GST, 11% Hotel Room Tax, 1% Destination Marketing Fund)
Total of your stay: \$162.85

The following daily rate changes apply during your stay:

Room Information

Room Type: 1 King Bed River Room
Number of adults: 1
Number of children: 0

[REDACTED]

Check-In Requirement:

- Must be 19 years or older to check in
- Matching credit card with valid picture ID will be required at check in
- Accounts without a credit card will require a \$500 cash deposit on top of room & tax at check in
- Company ID or membership card will be required to honor corporate rates or member rates
- Please register all occupants during reservation or check in process to ensure room access

**PLEASE NOTE THAT WE DO NOT ACCEPT PRE PAID CREDIT CARDS OR
A CREDIT CARD WITHOUT A VALID LEGAL NAME WITH MATCHING PHOTO ID**

Rate Rules and Cancellation Policy

- Your reservation is guaranteed for late arrival.
- Please cancel your reservation by 4:00 PM Pacific Standard Time 24 Hours before day of arrival to avoid cancellation penalties (1 night's room and taxes)

Pet Policy: We are a pet friendly resort. For those guests who will be traveling with their pet(s), there will be a pet fee of \$25.00 (tax included) per night on top of your room rate. This fee will only be charged up to a maximum of 3 nights per visit.

Food & Beverage Policy: We would like to inform all of our guests that we do not allow outside food and beverage to be brought

[REDACTED]

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/26
TIME 1661
RECEIPT NUMBER
H85068860-001-046-008-0

PURCHASE TOTAL
\$65.00

VISA
A0000000031010
F9049F28CC30FEB5
0000000000-

APPROVED

AUTH# 002405 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

MACLURE'S CAB 12
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/11/30
TIME 7740
CLERK ID 2
RECEIPT NUMBER
C85040827-001-208-003-0

PURCHASE TOTAL
\$25.00

VISA
A0000000031010
AD97F50806DF7EC6
0080008000-E800
CC24834E4ED631AA
0080008000-F800

APPROVED

AUTH# 036687 01-027
THANK YOU

ABC AIRPORT TAXI

250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

*** PURCHASE ***

11-30-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA
Trace # 803
inv. # 877
Auth # 050215 RRN 001616009

Total \$65.00

(001) APPROVED-THANK YOU

RECEIPT

Lock Your Car

License Plate Number

Expiration Date/Time

DEC 03, 2017

Purchase Date/Time: Nov 26, 2017
Total Due: \$55.00 Rate: 1 Week - \$55
Total Paid: \$55.00 Payment Type: Card
Ticket #: 00011528
S/N #: 500013311197
Setting:
Mach Name:

Visa

Auth #: 037606

Questions Please Call
(250) 969 - 4713

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

OFFICIAL RECEIPT

Garden City Cabs
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 24 HOUR SERVICE

Date: DEC 01, 2017

Fare \$ \$20/ G.S.T. Included

From:

To:

Driver:

GST # www.gardencitycabsrichmond.com



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

Claim Number: 40179
MLA Name: Barnett, Donna VM150070 **Claim Date:** December 11, 2017
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: Caucus



Date	Expenses	Amount
December 11, 2017	0(km)	\$0.00
December 11, 2017	airfare - round trip	\$1009.31 ✓
December 11, 2017	MLA Per Diem	\$61.00
December 11, 2017	Parking	\$32.00 ✓
December 11, 2017	Taxi	\$70.00 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Breakfast Only - Victoria	\$27.00
December 13, 2017	Taxi	\$65.00 ✓
Total Payable		\$1325.31

Date 13 Dec 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 18 2017

Signature [REDACTED]



0 hr 30

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Return

Economy Latitude

Wednesday
13 Dec, 2017

Victoria

Victoria Intl. (YYJ), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



0 hr 27

Economy (Y)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Williams Lake

(YWL), Canada



1 hr 10

Economy (Y)

Operated by Central Mountain Air BEH

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	360.00
Base Fare - Return Flight - Economy Latitude	548.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no.	48.06
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Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

15.00

GRAND TOTAL - Canadian dollars

\$1,009³¹



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

page 2 / 2

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/12/11
TIME 5618
RECEIPT NUMBER
H35068860-001-072-005-0

PURCHASE
TOTAL
\$70.00

VISA
A0000000031010
33F5ECF6AB6F5252
0000000000-

APPROVED

AUTH# 041166 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2227

RECEIPT
Lock Your Car
Expiration Date/Time
DEC 15, 2017
Purchase Date/Time: Dec 11, 2017
Total Due: \$32.00 Rate: Daily - \$8 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 00011669
S/N #: 50001331197
Setting:
Mach Name:
#**** Visa
Auth #: 012363
Questions Please Call
(250) 989 - 4713

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD

***** [REDACTED]

CARD TYPE

VISA

DATE

2017/12/13

TIME

0894 [REDACTED]

RECEIPT NUMBER

H85068860-001-075-002-0

PURCHASE

TOTAL

\$65.00

VISA

A0000000031010

2A00B448E615B0ED

0000000000-



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39905

MLA Name: Barnett, Donna VM150070

Claim Date: October 22, 2017

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

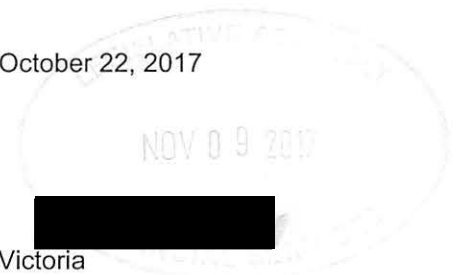
Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Williams Lake

Travel To: Victoria

Trip Details:



V131447

Date	Expenses	Amount
October 22, 2017	35(km)	\$18.55
October 26, 2017	35(km)	\$18.55
October 22, 2017	Accommodation Expenses	\$471.00
October 22, 2017	airfare - round trip	\$705.03
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Parking	\$32.00
October 23, 2017	Dinner Only	\$36.00
October 25, 2017	Lunch & Dinner only	\$48.50
October 25, 2017	Taxi	\$60.90
October 26, 2017	Breakfast only	\$27.00
Total Payable		\$1453.53

Date 09 Nov 2017

Signature See attached [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

Date 09 Nov 2017

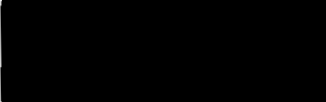
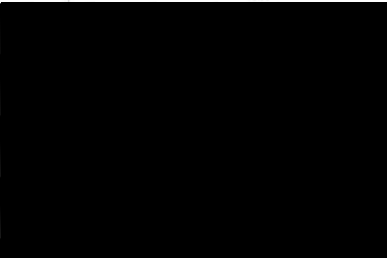
Signature See attached. [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 09 2017

Signature [REDACTED] Signature [REDACTED]



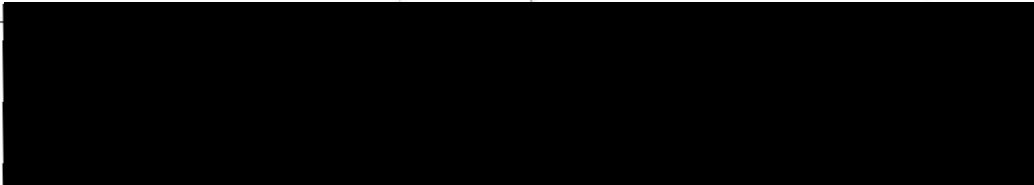
Canada

Room No. : [REDACTED]
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Goods and Service Tax 5%	20.31	
10/25/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

Total Charges	[REDACTED]	
Total Credits		[REDACTED]
Balance	\$471.00	0.00 CAD

Net Amount	429.58
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	21.69
	0.00
	0.00
Total Charges	0.00
	CAD



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

5095668

Passenger:

Name	Total Charges	GS#	Total Amount	Total Payments	Balance Due
	671.44	33.59	705.03	705.03	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft	Status
1	22 Oct 2017	WILLIAMS LAKE	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
1	22 Oct 2017	VANCOUVER - SOUTH	VICTORIA INT ARPT		BEECH 1900	CONFIRMED
2	26 Oct 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	26 Oct 2017	VANCOUVER - SOUTH	WILLIAMS LAKE		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GS#	Total
04 Oct 2017		ENCORE FARE	302.00	15.10	317.10
04 Oct 2017		Security Surcharge	7.12	0.36	7.48
04 Oct 2017		Nav Canada Fee	13.00	0.65	13.65
04 Oct 2017		Carbon Surcharge	6.10	0.31	6.41
25 Oct 2017		AIF - YYJ	15.00	0.75	15.75
25 Oct 2017		ENCORE FARE	302.00	15.10	317.10
25 Oct 2017		Security Surcharge	7.12	0.36	7.48
25 Oct 2017		Nav Canada Fee	13.00	0.65	13.65
25 Oct 2017		Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			671.44	33.59	705.03

Payments

Date	Description	Payment	Method	Amount	TAN	Receipt	Authorization
04 Oct 2017	VISA		CC VI	705.03	2615297		012397

Tax Registration:

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](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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.

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

Claim Number: 39972
MLA Name: Barnett, Donna VM150070 **Claim Date:** October 15, 2017
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: Round trip for session



Date	Expenses	Amount
October 15, 2017	0(km)	\$0.00
October 15, 2017	airfare - round trip	\$576.93 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00 ✓
October 15, 2017	Parking [REDACTED]	\$75.00 ✓
October 15, 2017	Taxi	\$65.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2017	Breakfast Only - Victoria	\$27.00
October 20, 2017	Taxi	\$65.00 ✓

Total Payable \$1063.93

Date 17 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2017

Signature [REDACTED]
 [REDACTED]

Pacific Coastal AIRLINES[®]

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	549.44	27.49	576.93	576.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 Oct 2017	██████ WILLIAMS LAKE	██████ VANCOUVER - SOUTH	██████	BEECH 1900	CONFIRMED
1	15 Oct 2017	██████ VANCOUVER - SOUTH	██████ VICTORIA INT ARPT		BEECH 1900	CONFIRMED
2	20 Oct 2017	██████ VICTORIA INT ARPT	██████ VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	20 Oct 2017	██████ VANCOUVER - SOUTH	██████ WILLIAMS LAKE		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
25 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
25 Sep 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
25 Sep 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
25 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			549.44	27.49	576.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	VISA	BARNETT, DONNA	CC VI	576.93		2608589	082511

Tax Registration: ██████████

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

RECEIPT
Welcome to [REDACTED]
Lock Your Car

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

NOV 14, 2017

Purchase Date/Time: [REDACTED] Oct 15, 2017
Total Due: \$75.00 Rate: 1 Month - \$75
Total Paid: \$75.00 Payment Type: Card
Ticket #: 00011115
S/N #: 500013311197
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 021739

Questions Please Call
(250) 989 - 4713

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

10-15-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 623
Inv. # 685
Auth # 072909 RRR 001597007

Total \$65.00
(001) APPROVED-THANK YOU

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BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463 BATCH#: 374
SHIFTH: 000

Sale

INV#: 000000003
VISA Chip
SEQ#: 374001001003

Application Label: VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00
***** [REDACTED]

Total: CAD\$ 65.00

APPROVED 084136
001/00 [REDACTED]

20-Oct -17

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THANK YOU



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

Claim Number: 39973
MLA Name: Barnett, Donna VM150070 **Claim Date:** October 22, 2017
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: Round trip for session

Date	Expenses	Amount
October 22, 2017	0(km)	\$0.00
October 22, 2017	airfare - round trip	\$576.93 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Taxi	\$65.00 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 27, 2017	Breakfast Only - Victoria	\$27.00
October 27, 2017	Taxi	\$65.00 ✓
Total Payable		\$988.93

Date 17 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2017

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	549.44	27.49	576.93	576.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Oct 2017	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
1	22 Oct 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	27 Oct 2017	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED
2	27 Oct 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Oct 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
12 Oct 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
12 Oct 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
12 Oct 2017	BARNETT, DONNA	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
12 Oct 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
12 Oct 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
12 Oct 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
12 Oct 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
12 Oct 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
12 Oct 2017	BARNETT, DONNA	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
12 Oct 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			549.44	27.49	576.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Oct 2017	VISA	Donna Barnett	CC VI	576.93		2620562	015261

Tax Registration: [REDACTED]

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

TERM ID: FF342463

BATCH#: 385
SHIFT#: 000

Sale
INV#: 000000001 Chip
VISA SEQ#: 385001001001
Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 65.00

APPROVED 018202
001/00

27-Oct -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

10-22-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 660
Inv. # 724
Auth # 015902 RRN 001600015

Total \$65.00

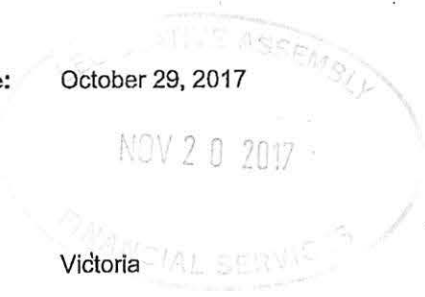
(001) APPROVED-THANK YOU

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

Claim Number: 39974
MLA Name: Barnett, Donna VM150070 **Claim Date:** October 29, 2017
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: round trip for session



Date	Expenses	Amount
October 29, 2017	0(km)	\$0.00
October 29, 2017	airfare - round trip	\$576.98
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Taxi	\$65.00
October 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2017	Breakfast Only - Victoria	\$27.00
November 03, 2017	Taxi	\$65.00
Total Payable		\$976.43

Date 17 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2017

Signature [REDACTED]

Spend [REDACTED] ture

Pacific Coastal AIRLINES[®]

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	549.44	27.49	576.93	576.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
✓ 1	29 Oct 2017	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
✓ 1	29 Oct 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
✓ 2	03 Nov 2017	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED
✓ 2	03 Nov 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
20 Oct 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
20 Oct 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Oct 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Oct 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
20 Oct 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
20 Oct 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
20 Oct 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Oct 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Oct 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			549.44	27.49	576.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Oct 2017	VISA	BARNETT, DONNA	CC VI	576.93		2626608	060541

Tax Registration: [REDACTED]

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

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/03
TIME 4819
RECEIPT NUMBER
H85068860-001-011-001-0

PURCHASE
TOTAL

\$65.00

VISA
A0000000031010
BD5BD2634BDA8D2A
0000000000-

APPROVED

AUTH# 053885 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE. 250.382.2222

ABC AIRPORT TAXI
250-744-0462 V98084
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

10-29-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 690
Inv. # 759
Auth # 080838 RRN 001603007

Total **\$65.00**

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39975
MLA Name: Barnett, Donna VM150070 **Claim Date:** November 05, 2017
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: round trip due to session



Date	Expenses	Amount
November 05, 2017	0(km)	\$0.00
November 05, 2017	Airfare - oneway Air Canada	\$219.20
November 05, 2017	airfare - round trip Pacific Coastal	\$587.43
November 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2017	Taxi	\$65.00 ✓
November 05, 2017	Taxi	\$20.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 10, 2017	Breakfast Only - Victoria	\$27.00
November 10, 2017	Taxi	\$65.00 ✓

Total Payable \$1263.63

Date 20 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	559.44	27.99	587.43	587.43	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Nov 2017	██████ WILLIAMS LAKE	██████ VANCOUVER - SOUTH	██████	BEECH 1900	CONFIRMED
2	10 Nov 2017	██████ VICTORIA INT ARPT	██████ VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	10 Nov 2017	██████ VANCOUVER - SOUTH	██████ WILLIAMS LAKE		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Nov 2017	BARNETT, DONNA	CLASSIC FARE	206.00	10.30	216.30
03 Nov 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
03 Nov 2017	BARNETT, DONNA	ROUTING - MODIFICATION	75.00	3.75	78.75
03 Nov 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
03 Nov 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
20 Oct 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
20 Oct 2017	BARNETT, DONNA	BRAVO FARE	211.00	10.55	221.55
20 Oct 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Oct 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Oct 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			559.44	27.99	587.43

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Oct 2017	VISA	BARNETT, DONNA	CC VI	513.93		2626614	051474
03 Nov 2017	VISA	BARNETT, DONNA	CC VI	73.50		2636488	027574

Tax Registration: ██████████

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

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Donna Barnett
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 05-Nov 2017	Sun 05-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mrs Donna Barnett
Ticket number: 014 2185 374674

Purchase Summary

Passenger: 1 Ticket number 014 2185 374674

Date of issue

03-Nov 2017

Used up credit. Took this flight.

Fare Amount in Canadian dollars: 191.00
(including navigational & other charges)

Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 0.30

Total Fare in Canadian dollars: 16.30A

Options
 Change fee in Canadian dollars 75.00
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 3.75

Ticket particularities:
 CAD179.00 NONREF-BG:AC
 *Fare calculation:
 05NOV17YVR AC YYJ Q12.00R179.00CAD191.00 END ROE1.00 PD7.12CA
 9.86XG5.00SQ

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

Handwritten:
 191
 - 175 Credit

 \$16.30
 + 25.20

 175.20
 + 1.20

 176.40

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

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

Baggage Information for: Donna Barnett	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Handwritten:
 Total Claim
 \$ 219.20

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/10
TIME 4083
RECEIPT NUMBER
H85068860-001-023-001-0

PURCHASE
TOTAL

\$65.00

VISA
A0000000031010
4CC156FA22F763A1
0000000000-

APPROVED

AUTH# 053087 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE.250.382.2222

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/05
TIME 8866 [REDACTED]
RECEIPT NUMBER
H85068860-001-015-005-0

PURCHASE
TOTAL
\$65.00

VISA
A0000000031010
968B61DAE0D403AB
0000000000-

APPROVED

AUTH# 098450 01-027
THANK YOU

NO SIGNATURE REQUIRED

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RICHMOND TAXI Co. LTD.
RICHMOND CABS LTD.

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



604-272-1111

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

www.richmondtaxi.ca

Car No. 17 7/24 HOUR SERVICE

Amount \$ 20.00

Taxi From [REDACTED]

To [REDACTED]

Date Nov 5 2017

GST # [REDACTED]

G.S.T. INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40055
MLA Name: Barnett, Donna VM150070 **Claim Date:** November 19, 2017
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: Roundtrip for Session



Date	Expenses	Amount
November 19, 2017	0(km)	\$0.00
November 19, 2017	Airfare - oneway	\$382.33
November 19, 2017	airfare - round trip	\$624.18
November 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 19, 2017	Taxi yyj to vic	\$65.00
November 19, 2017	Taxi south terminal to yvr	\$20.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2017	Taxi Vic to yyj	\$65.00

Total Payable \$1488.51

Date 27 Nov 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	594.44	29.74	624.18	624.18	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED ✓
2	24 Nov 2017	[REDACTED] VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED ✓
2	24 Nov 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	[REDACTED]	BEECH 1900	CONFIRMED ✓

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
16 Nov 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
16 Nov 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
16 Nov 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
16 Nov 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
20 Oct 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
20 Oct 2017	BARNETT, DONNA	ENCORE FARE	302.00	15.10	317.10
20 Oct 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Oct 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Oct 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			594.44	29.74	624.18

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Oct 2017	VISA	BARNETT, DONNA	CC VI	705.03		2626615	007814
16 Nov 2017	VISA	BARNETT, DONNA	CC VI	-80.85		2626615	007814

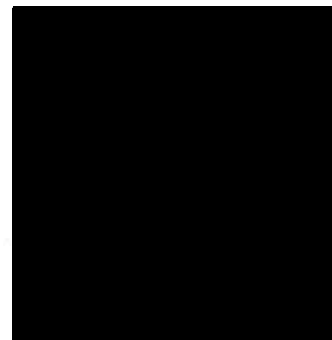
Tax Registration: [REDACTED]

claim #624.18

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 16 November 2017

Passengers

Mrs. Donna Barnett

Seats



Ticket Number
0142185960794

Depart

Economy Latitude

Sunday
19 Nov, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), Canada



0 hr 30

[REDACTED] Economy (B)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	340.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	18.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	\$382³³



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/24
TIME 4060 [REDACTED]
RECEIPT NUMBER
H85068860-001-043-002-0

PURCHASE
TOTAL
\$65.00

VISA
A0000000031010
88BFAA7790F90B23
0000000000-

APPROVED

AUTH# 032744 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/19
TIME 4883 [REDACTED]
RECEIPT NUMBER
H85068860-001-035-008-0

PURCHASE
TOTAL
\$65.00

VISA
A0000000031010
3498C1C8053838E0
0000000000-

APPROVED

AUTH# 053889 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.
"For All Your Transportation Needs"
Please call Richmond Taxi at
604-272-1111
1-866-RMD-TAXI(763-8294)
www.richmondtaxi.ca
Car No. 14 24 HOUR SERVICE

Received From.....
Amount \$ 20.00
Taxi From..... [REDACTED]
To..... [REDACTED]
Date 11/19/17 Sign..... [REDACTED] INCLUDED
GST # [REDACTED]



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

Claim Number: 39528
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 07, 2017
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:

Date	Expenses	Amount
September 07, 2017	0(km)	\$0.00
September 07, 2017	Airfare	\$705.03 /
September 07, 2017.	Dinner Only - Victoria	\$36.00
September 07, 2017	Parking	\$75.00 /
[REDACTED]		
September 07, 2017	Taxi Taxi from yyj to downtown Victoria	\$65.00 /
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Taxi from downtown Vic to yyj	\$65.00 /

Total Payable \$985.53

Date 26 Sep 2017

Signature [REDACTED]
 Barnett, Donna VM150070
certified that the amount to be paid is correct, and I am authorized to sign this form with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 29 2017

Signature [REDACTED]
 Authority Signature



BLUEBIRD CABS LTD
CAB 49
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 387
SHIFT#: 881

Sale

INV#: 000000006

VISA
Application Label: VISA
AID: 4889888888888888
TYR: 08 08 08 08 08
TSI: FB 08
SEC#: 337081031935

Total: CAD\$ 65.00

APPROVED 067060
001/08

08-Sep-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

ABC AIRPORT TAXI
250-744-0462 V9B084
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

09-07-2017
Acct # *****
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA

Trace # 473
Inv. # 521
Auth # 041470 RRN 001582013

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RECEIPT

Lock Your Car

License Plate Number

Expiration Date/Time

OCT 07, 2017

Purchase Date/Time: Sep 07, 2017
Total Due: \$75.00 Rate: 1 Month - \$75
Total Paid: \$75.00 Payment Type: Card
Ticket #: 0000776
SAN #: 60001331197
Setting: [REDACTED]
Mach No: [REDACTED]

g [REDACTED] Visa

Auth #: 042299

Questions Please Call
(250) 989 - 4713

NON RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	671.44	33.59	705.03	705.03	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Sep 2017	WILLIAMS LAKE	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
1	07 Sep 2017	VANCOUVER - SOUTH	VICTORIA INT ARPT		BEECH 1900	CONFIRMED
2	08 Sep 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
2	08 Sep 2017	VANCOUVER - SOUTH	WILLIAMS LAKE		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
01 Sep 2017	BARNETT, DONNA	ENCORE FARE	302.00	15.10	317.10
01 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
01 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
01 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
01 Sep 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
01 Sep 2017	BARNETT, DONNA	ENCORE FARE	302.00	15.10	317.10
01 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
01 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
01 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			671.44	33.59	705.03

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
01 Sep 2017	VISA	Donna Barnett	CC VI	705.03		2591639	048086

Tax Registration:

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

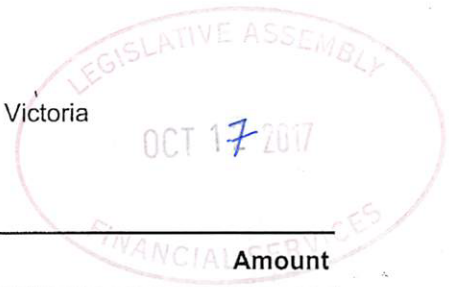
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention,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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39659
MLA Name: Barnett, Donna VM150070 **Claim Date:** October 01, 2017
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:



Date	Expenses	Amount
October 01, 2017	0(km)	\$0.00
September 14, 2017	Ferry Cross reference travel claim #39529	\$8.60 ✓
October 01, 2017	airfare - round trip Williams Lake to Victoria Return	\$576.93 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Taxi YYJ airport to Vic [REDACTED]	\$65.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 06, 2017	Breakfast Only - Victoria	\$27.00
October 06, 2017	Taxi Vic [REDACTED] to YYJ Airport	\$65.00 ✓

Total Payable \$1001.03

Date 16 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Pacific Coastal AIRLINES

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	549.44	27.49	576.93	576.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Oct 2017	WILLIAMS LAKE	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
1	01 Oct 2017	VANCOUVER - SOUTH	VICTORIA INT ARPT		BEECH 1900	CONFIRMED
2	06 Oct 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	06 Oct 2017	VANCOUVER - SOUTH	WILLIAMS LAKE		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Sep 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
22 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
22 Sep 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
22 Sep 2017	BARNETT, DONNA	CLASSIC FARE	241.00	12.05	253.05
22 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			549.44	27.49	576.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Sep 2017	VISA	BARNETT, DONNA	CC VI	576.93		2606682	073966

Tax Registration:

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

PURCHASE
BC Ferries

2017/09/14
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:

1 80 Senior 8.60

ASHTON
CLOVEKOR
RUSTAD
BARNETT

[REDACTED]
\$ 8.60

Total
Prepayment
Via

005/01-86223092
0014488890
Approved: 035740
CHANGE DUE 0.00

LANE 02

SWS 14 Sep 2017

SEE REVERSE SIDE OF TICKET

* [REDACTED]
Donna Barnett, MLA

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

TERM ID: FF342463

BATCH#: 354
SHIFT#: 000

Sale

INV#: 000000002

VISA

Chip
SEGN: 354001001002

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: FB 00

Total: CAD\$ 65.00

APPROVED 097806
001/00

06-Oct-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

10-01-2017

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA

Trace # 570

Inv. # 624

Auth # 066282 RRN 001592006

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>BARNETT DONNA</i>		CONSTITUENCY: <i>CARIBOO-CHILCOTIN</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>100 mile</i>		TO: <i>VICTORIA</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM) <i>53</i>	<i>119</i> KMS	<i>Oct 22</i>	} <i>238 = 126.14</i>	\$ <i>63.07</i> ✓
MILEAGE (\$.52/KM) <i>53</i>	<i>119</i> KMS	<i>Oct 26</i>		\$ <i>63.07</i>
AIRFARE/FERRY: <i>WL - Vict Return</i>				\$ <i>598.98</i> ✓
OTHER EXPENSES: <i>Parking</i> [REDACTED] <i>TAXI Oct. 22 62.70</i> <i>Oct 26 58.70</i>				\$ <i>176.40</i> ✓
HOTEL: [REDACTED] <i>Oct 22 & 23</i>				\$ <i>314.00</i> ✓
PER DIEM: <i>Sunday 22 D / 23 ^{MON} D / ^{TUES} D.</i> <i>@ 36.00 ea</i>				\$ <i>108.-</i>
TOTAL AMOUNT CLAIMED				\$ <i>1323.52</i> ✓

PLEASE ATTACH ALL RECEIPTS

[REDACTED] *Oct 27/17* [REDACTED] *Oct 27/17*
TE CA'S SIGNATURE DATE

V900355

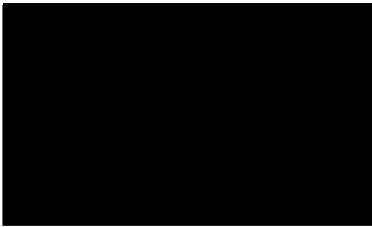
ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$



certified that [REDACTED] is correct, and is in accordance with appropriate statute or other authority for [REDACTED]


OCT 30 2017

SPENDING [REDACTED] SIGNATURE

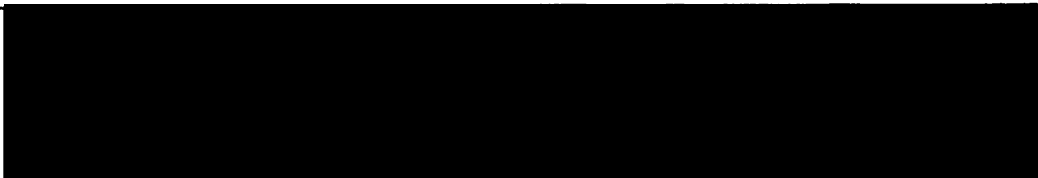



100 Mile House BC 
 Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Goods and Service Tax 5%	13.54	
10/25/17	Mastercard XXXXXXXXXXXX  XX/XX		314.00
Total Charges		314.00	
Total Credits			314.00
Balance			0.00 CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00 CAD



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MARKS BEVERLY	570.44	28.54	598.98	598.98	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Oct 2017	- WILLIAMS LAKE	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
1	22 Oct 2017	VANCOUVER - SOUTH	- VICTORIA INT ARPT		SAAB 340A	CONFIRMED
2	26 Oct 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	26 Oct 2017	VANCOUVER - SOUTH	WILLIAMS LAKE		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Oct 2017		CLASSIC FARE	262.00	13.10	275.10
03 Oct 2017		Security Surcharge	7.12	0.36	7.48
03 Oct 2017		Nav Canada Fee	13.00	0.65	13.65
03 Oct 2017		Shop (0) - 1st Checked Bag	0.00	0.00	0.00
03 Oct 2017		Carbon Surcharge	6.10	0.31	6.41
03 Oct 2017		AIF - YYJ	15.00	0.75	15.75
03 Oct 2017		CLASSIC FARE	241.00	12.05	253.05
03 Oct 2017		Security Surcharge	7.12	0.36	7.48
03 Oct 2017		Nav Canada Fee	13.00	0.65	13.65
03 Oct 2017		Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			570.44	28.54	598.98

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Oct 2017	MASTERCARD		CC CA	598.98		2614245	08411Z

Tax Registration:

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**



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

TERM ID: FF342463

BATCH#: 384
SHIFT#: 080

Sale

INV#: 000000001

MCARD SEQ#: 394881601801 Chip

Application Label: MasterCard

AID: A98888888841818

TVR: 00 00 00 00 00

TSI: EB 00

XXXXXXXXXX

Total: CAD\$ 58.70

APPROVED 01558Z
001/00

26-Oct-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

10-22-2017

Acct # ***** C

Exp Date **/** Card Type MC

Name: [REDACTED]

A000000041010 MasterCard

Operator: 007

Trace # 11311

Inv. # 007

Auth # 043222 RRN 001881006

Total \$62.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT

Lock Your Car

OCT 29, 2017

Purchase Date/Time: [REDACTED] Oct 22, 2017
Total Due: \$65.00 Rate: 1 Week - \$65
Total Paid: \$65.00 Payment Type: Card
Ticket #: 0001195
S/N #: 5000330107
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Auth #: 01773Z

Questions Please Call
(250) 969 - 4713



RIVERS OCEANS & MOUNTAINS

24-622 Front St
Nelson BC
V1L 4B7
888-639-1114

Tuesday September 19, 2017
Invoice # 00 to Donna Barnett

Total cost for round trip charter flight from
Vancouver South terminal to Chilko Lake
(including holding time) \$3820

Flight for cost per person $\$545.71 \times 5 = \2728.55

Payable by cheque to ROAM Adventures Inc

VM150070
Reimbursement for
Roam flight
inv. #00

519.72
each.

[Redacted]

MLA Dan Ashton [Redacted]

* [Redacted]

MLA Doug Clovechok [Redacted]

* [Redacted]

MLA John Rustad [Redacted]

* [Redacted]

MLA Donna Barnett [Redacted]

* [Redacted]

MLA Andrew Wilkinson [Redacted]

Only 2728.55
was paid

[Redacted]

SEP 29

[Redacted]

181-9112993