



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41791  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** September 30, 2018  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 30, 2018	110(km)	\$59.40
October 05, 2018	110(km)	\$59.40
September 30, 2018	Airfare	\$285.89 ✓
September 30, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
September 30, 2018	Miscellaneous Expense luggage	\$47.25 ✓
September 30, 2018	Taxi	\$65.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$315.00 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 05, 2018	Accommodation Expenses	\$291.72 ✓
October 05, 2018	Airfare	\$293.24 ✓
October 05, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1736.40</b>

Date 05 Oct 2018

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]			



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41791

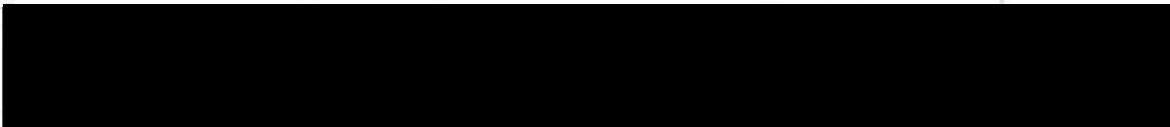
MLA Name: Barnett, Donna VM150070

Claim Date: September 30, 2018

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Oct 9, 2018

Signature   
Spending Authority Signature

**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 9/30/2018

Reservation: [REDACTED]

Currency: CAD

**DONNA BARNETT**

Shop(1) - 1st Checked Bag		21.00
Amount	20.00	
GST	1.00	
Shop(2) - 2nd Checked Bag		26.25
Amount	25.00	
GST	1.25	
<hr style="border-top: 1px dashed black;"/>		
<b>Total</b>		<b>47.25</b>

**Payment**

VISA

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

BLUEBIRD CABS #43  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/09/30  
TIME 8672 [REDACTED]  
RECEIPT NUMBER  
H85068956-001-596-005-0

PURCHASE  
TOTAL

**\$65.00**

VISA  
A0000000031010  
DEA49277C35079A7  
0000000000



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$272.27	\$13.62	\$285.89	\$285.89	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Sep 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	30 Sep 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	BRAVO FARE	\$223.00	\$11.15	\$234.15
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$272.27</b>	<b>\$13.62</b>	<b>\$285.89</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2018	Donna Barnett	\$285.89	VISA		2851092	065766

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)

**From:** [REDACTED]  
**Sent:** Thursday, October 4, 2018 5:58 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Thursday, October 4, 2018 5:56 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Donna Barnett

### Booking

Thursday, October 4, 2018

[REDACTED] Victoria Harbour (Downtown)  
Vancouver Airport (YVR-Richmond)

50 minutes

Confirmed

Invoice #297827

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

1 Passengers - Standard-Fare

Donna Barnett, Female

[Add to Calendar](#)

Visa \$315.00

Date / Time October 4, 2018 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 081381

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

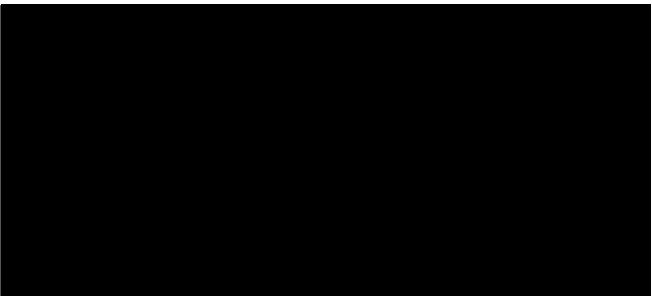
**Passenger Check-in:**

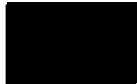

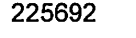
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

**Changes/Cancellations & No Show Penalty:**


Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225692  
 Page # : 1 of 1

G.S.T. REGISTRATION # 

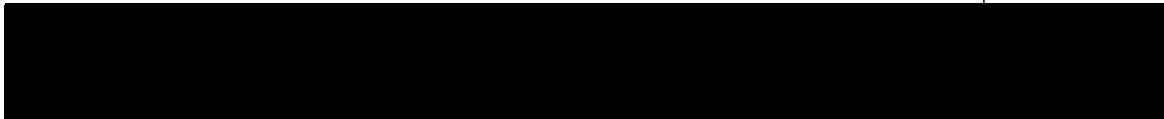
Govt Cda  
 Mrs Donna Barnett  
  
 Canada

Arrival : 10-04-18  
 Departure : 10-05-18

Date	Description	Additional Information	Charges	Credits
10-04-18	Room Charge		249.00	
10-04-18	Destination Marketing Fee		2.49	
10-04-18	Municipal Room tax		7.54	
10-04-18	Provincial Room tax		20.12	
10-04-18	Room GST		12.57	
10-05-18	Visa	XXXXXXXXXXXX  XX/XX		291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.57  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.57





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$279.27	\$13.97	\$293.24	\$293.24	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$279.27	\$13.97	\$293.24

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 September 2018	Donna Barnett	\$293.24	VISA		2869846	052083

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41861  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 14, 2018  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 14, 2018	110(km) Home to Airport	\$59.40
October 19, 2018	110(km)	\$59.40
<i>Oct 14, 2018</i>	[REDACTED] Airfare - oneway	\$425.54 ✓
<i>Oct 19, 2018</i>	[REDACTED] Airfare - oneway	\$232.34 ✓
October 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 14, 2018	Taxi	\$65.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare	\$315.00 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
October 19, 2018	Accommodation Expenses	\$291.72 ✓
October 19, 2018	Breakfast only	\$27.00
October 19, 2018	Taxi	\$25.00 ✓

**Total Payable      \$1792.90**

Date 22 Oct 2018

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]			



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41861

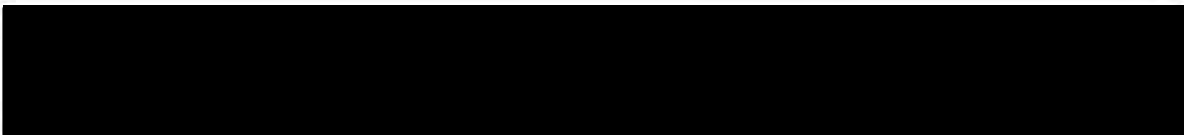
MLA Name: Barnett, Donna VM150070

Claim Date: October 14, 2018

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Oct 24 2018

Signature \_\_\_\_\_  
Spencer \_\_\_\_\_ signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$405.27	\$20.27	\$425.54	\$425.54	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Oct 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	14 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	ENCORE FARE	\$356.00	\$17.80	\$373.80
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$405.27</b>	<b>\$20.27</b>	<b>\$425.54</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 September 2018	Donna Barnett	\$425.54	VISA		2869883	034014

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$221.27	\$11.07	\$232.34	\$232.34	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$221.27</b>	<b>\$11.07</b>	<b>\$232.34</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 September 2018	Donna Barnett	\$232.34	VISA		2869915	027339

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/10/14  
TIME 7027  
RECEIPT NUMBER  
H85068860-001-546-005-0

PURCHASE  
TOTAL

**\$65.00**

VISA  
A0000000031010  
B29F0D26665F04A8  
0000000000-

**APPROVED**

AUTH# 026856 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.7777

**From:** [REDACTED]  
**Sent:** Thursday, October 18, 2018 5:08 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Thursday, October 18, 2018 5:08 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



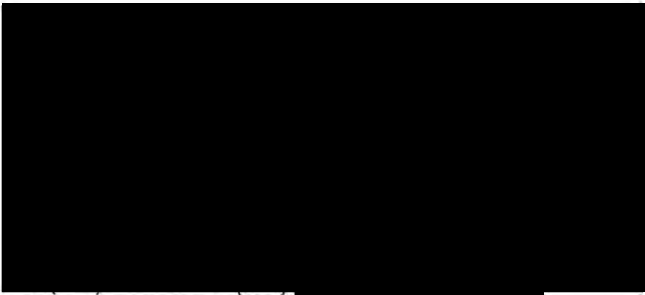
Please review your reservation below.


If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!


Customer Information	
Account	Customer # [REDACTED]
	Name Donna Barnett

Booking [REDACTED]	
Thursday, October 18, 2018	Invoice #297850
[REDACTED] Victoria Harbour (Downtown) Vancouver Airport (YVR-Richmond)	FARE-YWH-Full_Winter17-18 \$300.00
	+ GST \$15.00
50 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	<b>Grand Total \$315.00</b>

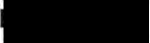



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225722  
 Page # : 1 of 1

G.S.T. REGISTRATION : 

Govt Cda  
 Mrs Donna Barnett  


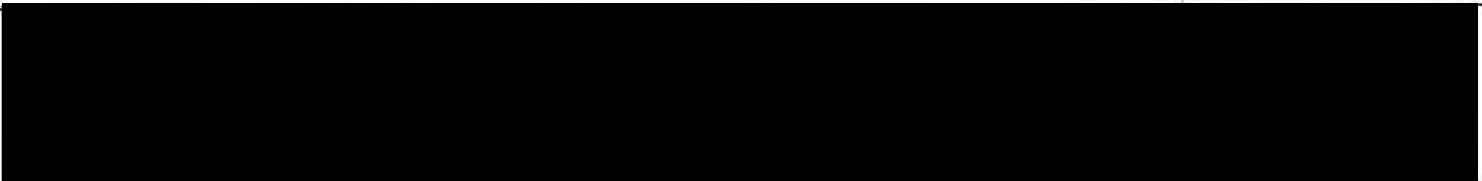
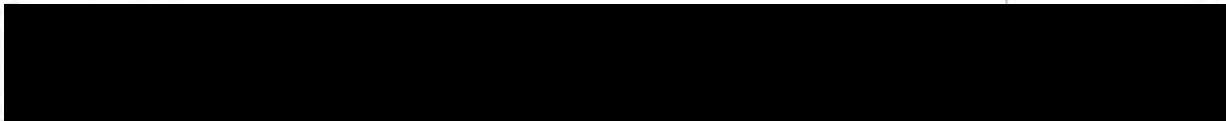
Arrival : 10-18-18  
 Departure : 10-19-18

BC Liberal Caucus  
 100 Mile House 

Date	Description	Additional Information	Charges	Credits
10-18-18	Room Charge		249.00	
10-18-18	Destination Marketing Fee		2.49	
10-18-18	Municipal Room tax		7.54	
10-18-18	Provincial Room tax		20.12	
10-18-18	Room GST		12.57	
10-19-18	Visa	XXXXXXXXXXXX  XX/XX		291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.57  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.57



**RECEIPT**

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE: Oct. 19/18

\$ 25.00

INCLUDING G.S.T.

FROM: [REDACTED]

TO: [REDACTED]

DRIVER # [REDACTED]

TEL: 604-937-3434

CAB #. 21  
OR 604-937-3434

*Thank you for Riding with us.*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41964  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 21, 2018  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 21, 2018	110(km)	\$59.40
October 26, 2018	110(km)	\$59.40
October 21, 2018	Airfare	\$232.34 ✓
October 21, 2018	Airfare - oneway	\$304.79 ✓
October 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2018	Taxi	\$65.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare	\$315.00 —
October 25, 2018	MLA Per Diem	\$61.00
October 26, 2018	Accommodation Expenses	\$291.72 —
October 26, 2018	Breakfast only	\$27.00

**Total Payable      \$1634.65**

Date 29 Oct 2018

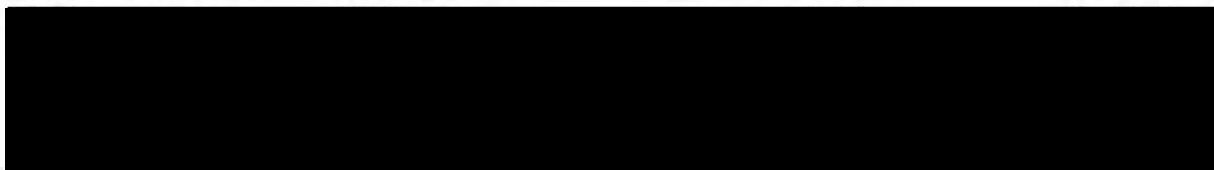
Signature [REDACTED]

Barnett, Donna VM150070

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

### ACCOUNTS OFFICE USE ONLY

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



Date OCT 31 2018

Signature [REDACTED]

Sp [REDACTED] ature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$290.27	\$14.52	\$304.79	\$304.79	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	B - CLASSIC FARE	\$241.00	\$12.05	\$253.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$290.27</b>	<b>\$14.52</b>	<b>\$304.79</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 October 2018	Donna Barnett	\$304.79	VISA		2876361	084349

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

ABC AIRPORT TAXI  
250-744-0462 V980B4  
VICTORIA BC  
22647818  
GN2264781801

\*\*\*\* PURCHASE \*\*\*\*  
10-21-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 1900  
Inv. # 2119  
Auth # 063582 RRN 001752010

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 25, 2018 5:00 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



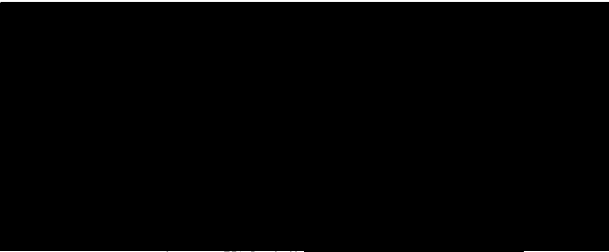
Please review your reservation below.

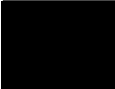


If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Donna Barnett

Booking # [REDACTED]	
Thursday, October 25, 2018	Invoice #297851
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Airport (YVR- Richmond)	+ GST \$15.00
50 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Standard-Fare	<b>Grand Total \$315.00</b>
Donna Barnett, Female	Visa \$315.00
<a href="#">Add to Calendar</a>	Date / Time October 25, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 003463




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225641  
 Page # : 1 of 1

G.S.T. REGISTRATION # 

Govt Cda  
 Mrs Donna Barnett

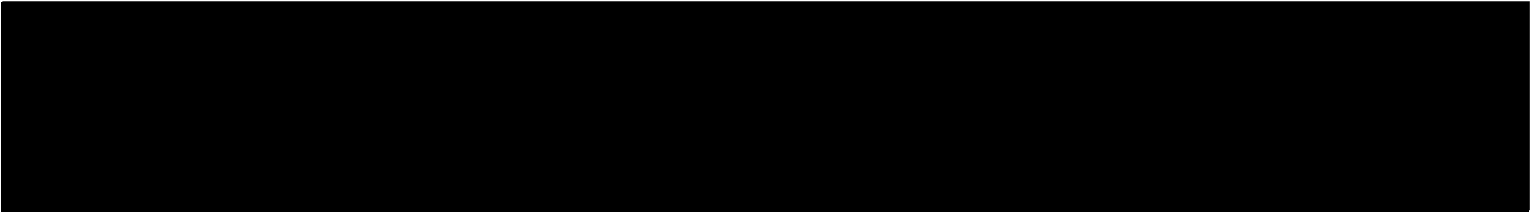
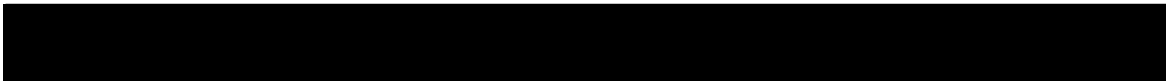
Arrival : 10-25-18  
 Departure : 10-26-18

BC Liberal Caucus  
 100 Mile House BC 

Date	Description	Additional Information	Charges	Credits
10-25-18	Room Charge		249.00	
10-25-18	Destination Marketing Fee		2.49	
10-25-18	Municipal Room tax		7.54	
10-25-18	Provincial Room tax		20.12	
10-25-18	Room GST		12.57	
10-26-18	Visa	XXXXXXXXXXXX  XX/XX		291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.57  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.57





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$221.27	\$11.07	\$232.34	\$232.34	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$221.27	\$11.07	\$232.34

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 October 2018	Donna Barnett	\$232.34	VISA		2876367	001229

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)



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



**Claim Number:** 42021  
**MLA Name:** Barnett, Donna VM150070 **Claim Date:** October 21, 2018  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [Redacted]  
**Travel From:** 100 Mile House **Travel To:** Victoria  
**Trip Details:**

V 900355

Date	Expenses	Amount
October 21, 2018	115(km)	\$62.10
October 24, 2018	115(km)	\$62.10
October 21, 2018	Airfare	\$549.73 ✓
October 21, 2018	Lunch & Dinner only	\$48.50
October 21, 2018	Miscellaneous Expense	\$21.00 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 24, 2018	Accommodation Expenses	\$488.55 ✓
October 24, 2018	Miscellaneous Expense	\$21.00 ✓
October 24, 2018	Taxi	\$65.20 ✓
October 25, 2018	Breakfast & Lunch only	\$39.50
October 25, 2018	Parking	\$32.00 ✓
<b>Total Payable</b>		<b>\$1499.18</b>

Date 25 Oct 2018

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*

Date 25 Oct 2018

Signature [Redacted]  
 Accompanying Person (CA) - Beverly Marks  
*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]

OCT 31 2018

*Spending Authority Signature*



*Paid on Sept 07/18*



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MARKS, BEVERLY	\$523.54	\$26.19	\$549.73	\$549.73	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	[REDACTED]	24 Oct 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	BRAVO FARE	\$211.00	\$10.55	\$221.55
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$199.00	\$9.95	\$208.95
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$523.54</b>	<b>\$26.19</b>	<b>\$549.73</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2018	[REDACTED]	\$549.73	MASTERCARD		2854298	01275Z

Tax Registration: [REDACTED]



**Fare Terms and Conditions**



**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 10/21/2018 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Shop(1) - 1st Checked Bag		21.00
	Amount	20.00
	GST	1.00
-----		
<b>Total</b>		<b>21.00</b>

**Payment**

MASTERCARD \*\*\*\*\* [REDACTED]

CASH



**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 10/24/2018

Reservation:

Currency: CAD

Shop(2) - 1st Checked Bag

21.00

Amount

20.00

GST

1.00

**Total**

**21.00**

**Payment**

CASH





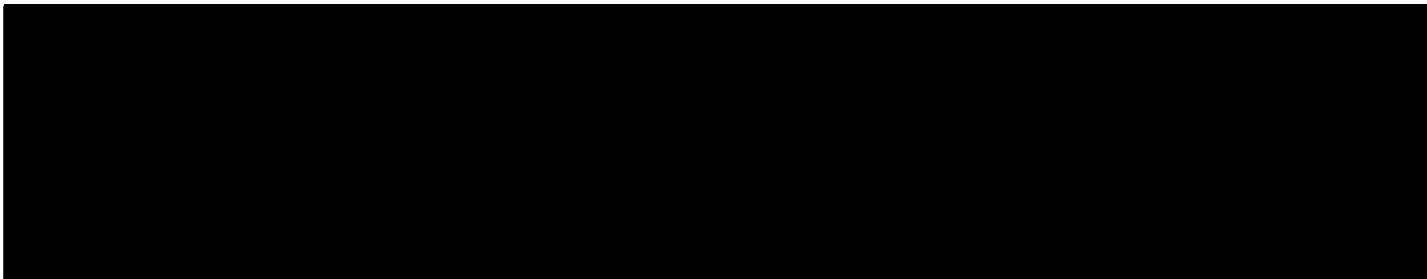
Ms Beverly Marks

100 Mile House BC  
Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 10/21/18  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 76  
Billing Date : 10/24/18  
A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]		<b>Balance</b>	<b>0.00</b>	



G RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**

[Redacted]

Lock Your Car

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**OCT 25, 2018**

Purchase Date/Time: [Redacted] Oct 21, 2018  
Total Due: \$32.00 Rate: Daily - \$8 Day  
Total Paid: \$32.00 Pmt Type: CC (Swipe)  
Ticket #: 00001220  
S/N #: 50001331197  
Setting: [Redacted]  
Mach Name: [Redacted]

# [Redacted] MasterCard  
Auth #: 02498Z  
Questions Please Call  
(250) 989 - 4713

BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [Redacted]  
CARD TYPE MASTERCARD  
DATE 2018/10/24  
TIME 9256 [Redacted]  
RECEIPT NUMBER  
C85022785-001-133-004-0

-----  
PURCHASE  
AMOUNT × \$60.20  
TIP \$6.00  
TOTAL  
**\$65.20**  
-----

MasterCard  
A0000000041010  
83B18BE7CFFAAEA7  
0000008000-E800  
0CF645F3B594BCE5

**APPROVED**  
AUTH# 093312 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42144

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** October 28, 2018

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** 100 Mile House

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
October 28, 2018	110(km)	\$59.40
October 25, 2018	Taxi	\$15.00 ✓
October 28, 2018	Airfare	\$304.79 ✓
October 28, 2018 <sup>te</sup>	Lunch and Dinner Only-Victoria	\$48.50 ✓
<del>October 28, 2018</del>	<del>Lunch and Dinner Only-Victoria</del>	<del>\$48.50</del> ✓
October 28, 2018	Taxi	\$65.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$325.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	Accommodation Expenses	\$194.88 ✓
November 02, 2018	Breakfast only	\$27.00
November 04, 2018	Airfare	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00

**Total Payable**      **\$1537.07**

Date 06 Nov 2018

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]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42144

MLA Name: Barnett, Donna VM150070

Claim Date: October 28, 2018

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

[Redacted Organization Code] [Redacted Account Code] [Redacted STOB Code] [Redacted Amount]

Date NOV 07 2018

Signature \_\_\_\_\_

Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$290.27	\$14.52	\$304.79	\$304.79	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Oct 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	CLASSIC FARE	\$241.00	\$12.05	\$253.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$290.27</b>	<b>\$14.52</b>	<b>\$304.79</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 October 2018	Donna Barnett	\$304.79	VISA		2887337	062901

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

RICHMOND TAXI #125  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785733  
QB2078573301

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

**SALE**

10-25-2018  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA

Trace # 390004 Operator 425  
Inv. # 425  
Auth # 070517 RRN 001240004

Sale \$15.00  
**TOTAL \$15.00**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/10/28  
TIME 8067  
RECEIPT NUMBER  
H85068860-001-568-008-0

PURCHASE  
TOTAL

**\$65.00**

VISA  
A0000000031010  
7439823FFBDA3B4F  
0000000000-

**APPROVED**

AUTH# 096570 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



**From:** passengerservices@helijet.com  
**Sent:** Monday, October 22, 2018 9:34 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Donna Barnett

Booking # [REDACTED]	
Thursday, November 1, 2018	Invoice #297852
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare Donna Barnett, Female	<b>Grand Total \$325.00</b>
<a href="#">Add to Calendar</a>	Fully Changeable / Refundable up to 5pm the day prior to departure.  After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Donna Barnett  
Parliment Buildings  
Victoria V8V 1X4  
Canada

Room Number: [REDACTED]  
Arrival Date: 11/01/18  
Departure Date: 11/04/18  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.:  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 30

Group:

Account No.:

INFORMATION INVOICE 11/04/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/04/18	Visa	[REDACTED]XXXXXX[REDACTED] 08/20		194.88
<b>Total</b>			<b>194.88</b>	<b>194.88</b>
<b>Balance</b>			<b>0.00 CAD</b>	

Tax Summary:  
GST/HST: 8.40 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 0.00 CAD  
Total Tax's: 26.88 CAD

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

GST #: [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Sunday, November 4, 2018 2:59 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Donna Barnett

Booking # [REDACTED]		
<b>Sunday, November 4, 2018</b>	Invoice #339623	
[REDACTED]	FARE-YWH-OffPeak_2018	\$219.05
<b>Vancouver Harbour (Downtown)</b>	+ GST	\$10.95
<b>Victoria Harbour (Downtown)</b>	Billing	\$219.05
<b>Dropoff:</b>	Taxes	\$10.95
<b>Shuttle Requested</b>	<b>Grand Total</b>	<b>\$230.00</b>
<b>35 minutes</b>	Visa	\$230.00
<b>Confirmed</b>	Date / Time	November 4, 2018 @ [REDACTED]
	Summary	#***** [REDACTED]
<b>1 Passengers - Off-Peak</b>	Expiration	[REDACTED]
<b>Donna Barnett, Female</b>	Authorization	049175



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

Claim Number: 42163  
 MLA Name: Barnett, Donna VM150070  
 Constituency: Cariboo - Chilcotin  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria  
 Trip Details:

Claim Date: November 05, 2018



Travel To: Williams Lake

Date	Expenses	Amount
November 09, 2018	110(km)	\$59.40
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare	\$315.00 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00
November 09, 2018	Accommodation Expenses	\$291.72 ✓
November 09, 2018	Airfare	\$232.34 ✓
November 09, 2018	Breakfast only	\$27.00 ✓
November 09, 2018	Taxi	\$20.00 ✓
<b>Total Payable</b>		<b>\$1189.46</b>

Date 13 Nov 2018

Signature

[REDACTED SIGNATURE] *DDA*

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]

NOV 15 2018

Date

Signature

Spending Authority Signature

[REDACTED]

ATTENTION

[REDACTED]

[REDACTED]

**YELLOW CAB** **604 681-1111**  
VANCOUVER, B.C. CANADA

RECEIVED FROM: [REDACTED] DATE: NOV-9-78

FROM: [REDACTED] TO: [REDACTED]

CAB NO: 178 DRIVER: [REDACTED]

AIRPORT SERVICE • 24 Hour Counter • Serving you since 1921  
 AT-A-PAYPHONE • CALL 1-800-898-TAX(8294) NO COINS NEEDED

TITTY LINE (Heating, repaired) 604-258-4747 GST: [REDACTED]

\$ 90.00

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225705  
Page # : 1 of 1

G.S.T. REGISTRATION # [REDACTED]

Govt Cda  
Mrs Donna Barnett  
501 Bellville Street  
Victoria BC V8V 1X4  
Canada

Arrival : 11-08-18  
Departure : 11-09-18

Date	Description	Additional Information	Charges	Credits
11-08-18	Room Charge		249.00	
11-08-18	Destination Marketing Fee		2.49	
11-08-18	Municipal Room tax		7.54	
11-08-18	Provincial Room tax		20.12	
11-08-18	Room GST		12.57	
11-09-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 12.57  
F&B : 0.00  
Other : 0.00  
Total : 12.57

[REDACTED]

[REDACTED]

[REDACTED]



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$221.27	\$11.07	\$232.34	\$232.34	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Nov 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$221.27</b>	<b>\$11.07</b>	<b>\$232.34</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 October 2018	[REDACTED]	\$232.34	Transfer Credit		2895161	

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 8, 2018 4:35 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Donna Barnett

Booking #304864		
<b>Thursday, November 8, 2018</b>	Invoice #297853	
[REDACTED]	FARE-YWH-Full_Winter17-18	\$300.00
<b>Victoria Harbour (Downtown)</b>	+ GST	\$15.00
<b>Vancouver Airport (YVR-Richmond)</b>	Billing	\$300.00
<b>50 minutes</b>	Taxes	\$15.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$315.00</b>
<b>1 Passengers - Standard-Fare</b>	Visa	\$315.00
<b>Donna Barnett, Female</b>	Date / Time	November 8, 2018 @ [REDACTED]
<b>Add to Calendar</b>	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	035797





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42304  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 18, 2018  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 18, 2018	110(km)	\$59.40
November 23, 2018	110(km)	\$59.40
November 18, 2018	Airfare	\$326.84 ✓
November 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2018	Taxi	\$65.00 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Airfare	\$315.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Taxi	\$20.00 ✓
November 23, 2018	Accommodation Expenses	\$291.72 ✓
November 23, 2018	Airfare	\$232.34 ✓
November 23, 2018	Breakfast only	\$27.00

**Total Payable      \$1689.20**

Date 23 Nov 2018

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]



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42304

MLA Name: Barnett, Donna VM150070

Claim Date: November 18, 2018

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Date NOV 27 2018

Signature

[REDACTED]  
Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$311.27	\$15.57	\$326.84	\$326.84	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Nov 2018	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	18 Nov 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	CLASSIC FARE	\$262.00	\$13.10	\$275.10
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$311.27	\$15.57	\$326.84

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 October 2018		\$57.75	Transfer Credit		2895169	
30 October 2018	BARNETT, DONNA	\$269.09	VISA		2895173	032285

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

DEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/11/18  
TIME 7099  
RECEIPT NUMBER  
H85068860-001-600-009-0

-----  
PURCHASE  
TOTAL

**\$65.00**  
-----

VISA  
A0000000031010  
CE2D89075FDC4D89  
0000000000-

**APPROVED**

AUTH# 097355 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**PHONE . 250 . 382 . 2222**

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 22, 2018 5:41 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



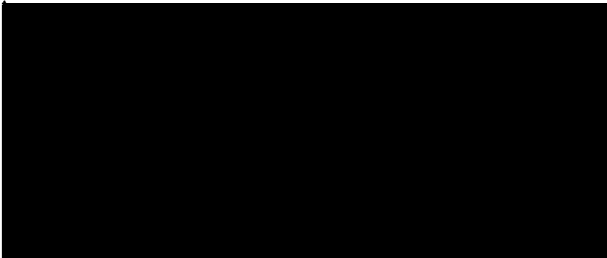
Please review your reservation below.

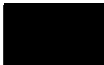

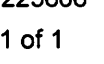
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Donna Barnett

Booking #304865		
<b>Thursday, November 22, 2018</b>	Invoice #297854	
[REDACTED] <b>Victoria Harbour (Downtown)</b>	FARE-YWH-Full_Winter17-18	\$300.00
[REDACTED] <b>Vancouver Airport (YVR-Richmond)</b>	+ GST	\$15.00
<b>50 minutes</b>	Billing	\$300.00
<b>Confirmed</b>	Taxes	\$15.00
<b>1 Passengers - Standard-Fare</b>	<b>Grand Total</b>	<b>\$315.00</b>
<b>Donna Barnett, Female</b>	Visa	\$315.00
<a href="#">Add to Calendar</a>	Date / Time	November 22, 2018 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	032161




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225666  
 Page # : 1 of 1

G.S.T. REGISTRATION # 

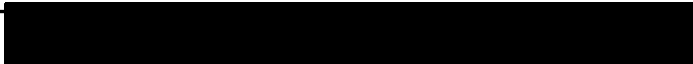
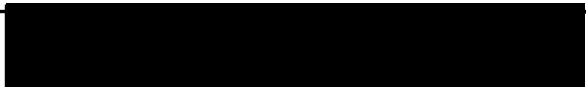
Govt Cda  
 Mrs Donna Barnett  
 501 Bellville Street  
 Victoria BC V8V 1X4  
 Canada

Arrival : 11-22-18  
 Departure : 11-23-18

Date	Description	Additional Information	Charges	Credits
11-22-18	Room Charge		249.00	
11-22-18	Destination Marketing Fee		2.49	
11-22-18	Municipal Room tax		7.54	
11-22-18	Provincial Room tax		20.12	
11-22-18	Room GST		12.57	
11-23-18	Visa	XXXXXXXXXXXX  XX/XX		291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.57  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.57



**OFFICIAL RECEIPT**  
**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](http://www.richmondtaxi.ca)

Car No. 126 7/24 HOUR SERVICE

Amount \$ 20-

Taxi From. SWR

To. [REDACTED]

Date. [REDACTED]

GST # [REDACTED]



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$221.27	\$11.07	\$232.34	\$232.34	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$221.27	\$11.07	\$232.34

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 November 2018	Donna Barnett	\$232.34	VISA		2905015	034020

Tax Registration: [REDACTED]



Book Your Stay Now!

**Booking.com**

**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)





BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Barnett, Donna	[REDACTED]	Room Charge*	[REDACTED]	\$249.00	[REDACTED]
9/10/2018		[REDACTED]	Room PST	[REDACTED]	\$24.90	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee	[Add: udf.] Routed From Barnett Donna Of	\$15.00	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee - PST	[Add: udf.] Routed From Barnett Donna Of	\$1.50	[REDACTED]
		[REDACTED]		[Add: udf.] Routed From Barnett Donna Of		[REDACTED]



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

MLA NAME: <i>Donna Barnett</i>	CONSTITUENCY: <i>Cariboo Chilcotin</i> ✓
-----------------------------------	---

	<i>2018/11/05</i>	_____	_____
MEMBER'S SIGNATURE	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
			\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



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

Claim Number: 42388  
 MLA Name: Barnett, Donna VM150070 Claim Date: November 25, 2018  
 Constituency: Cariboo - Chilcotin  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: 100 Mile House Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
November 25, 2018	110(km)	\$59.40
November 28, 2018	110(km)	\$59.40
November 25, 2018	Airfare	\$326.84 ✓
November 25, 2018	Airfare	\$320.54 ✓
November 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Breakfast & Lunch only	\$39.50
November 28, 2018	Taxi	\$65.00 ✓
<b>Total Payable</b>		<b>\$1041.18</b>

Date 04 Dec 2018

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 10 2018

Signature [REDACTED]  
 Sp [REDACTED] gnature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$311.27	\$15.57	\$326.84	\$326.84	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Nov 2018	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	25 Nov 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	CLASSIC FARE	\$262.00	\$13.10	\$275.10
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$311.27	\$15.57	\$326.84

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 November 2018	Donna Barnett	\$326.84	VISA		2905035	008095

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$305.27	\$15.27	\$320.54	\$320.54	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Nov 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	28 Nov 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	BARNETT, DONNA	CLASSIC FARE	\$241.00	\$12.05	\$253.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$305.27</b>	<b>\$15.27</b>	<b>\$320.54</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 November 2018	Donna Barnett	\$320.54	VISA		2905045	051921

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD .....  
CARD TYPE VISA  
DATE 2018/11/28  
TIME 1895  
RECEIPT NUMBER  
H85068860-001-618-007-0

-----  
PURCHASE  
TOTAL

**\$65.00**  
-----

VISA  
A0000000031010  
838A366FF5ED5B7E  
000000000-

**APPROVED**

AUTH# 076877 01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222