



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42590

MLA Name: Barnett, Donna VM150070

Claim Date: January 21, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

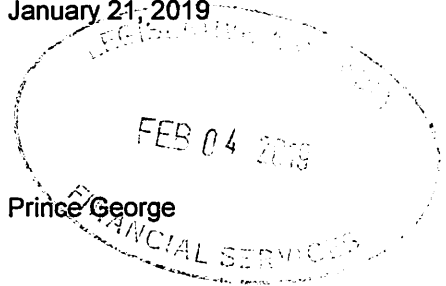
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: 100 Mile House

Travel To: Prince George

Trip Details: Attend Natural Resource Forum/Meetings



Date	Expenses	Amount
January 21, 2019	396(km) 100 Mile House/PG	\$213.84
January 24, 2019	286(km) Prince George to Williams Lake	\$154.44
January 27, 2019	110(km) Williams Lake/100 Mile House	\$59.40
January 21, 2019	Dinner Only	\$36.00
January 22, 2019	MLA Per Diem	\$61.00
January 23, 2019	MLA Per Diem	\$61.00 ✓
January 24, 2019	Accommodation Expenses Prince George	\$459.21 ✓
January 24, 2019	Airfare Williams Lake/Vancouver	\$230.24 ✓
January 24, 2019	Airfare Vancouver/Nanaimo	\$355.16 ✓
January 24, 2019	MLA Per Diem	\$61.00 ✓
January 24, 2019	Taxi Airport/Hotel	\$35.25 ✓
January 25, 2019	Breakfast & Dinner Only	\$48.50
January 27, 2019	Accommodation Expenses Nanaimo for Jan. 24 & 25th only	\$287.50 ✓
January 27, 2019	Airfare Nanaimo/Vancouver	\$355.16 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42590
MLA Name: Barnett, Donna VM150070 **Claim Date:** January 21, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 27, 2019	Airfare Vancouver/Williams Lake	\$275.39 ✓
January 27, 2019	Breakfast only	\$27.00
January 27, 2019	Taxi YVR to South Terminal	\$22.00 ✓

Total Payable \$2742.09

Date 01 Feb 2019

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]			

Date FEB 05 2019

Signature

Signature

Donna Barnett

Page #

1

Res. #

Checked in

Mon Jan 21/19

Checked out

Thu Jan 24/19

Nights

3

Room

Date	Description	Reference	Charges	Credits
Jan21	Room Charge - Government Rate		132.95	
Jan21	GST		6.65	
Jan21	PST		10.64	
Jan21	Municipal Tax		3.99	
Jan22	Room Charge - Government Rate		129.95	
Jan22	GST		6.50	
Jan22	PST		10.40	
Jan22	Municipal Tax		3.90	
Jan23	Room Charge - Government Rate		132.95	
Jan23	GST		6.65	
Jan23	PST		10.64	
Jan23	Municipal Tax		3.99	
Jan24	PAID BY VISA - Th auth #081370	*****		459.21
	Total Outstanding	0.00	459.21	459.21

Thank you for staying with us.

Our G.S.T. # is



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	\$219.27	\$10.97	\$230.24	\$230.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Jan 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	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	CLASSIC FARE	\$178.00	\$8.90	\$186.90
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
Total			\$219.27	\$10.97	\$230.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2018	Donna Barnett	\$230.24	VISA		2926976	014989

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)
- Name Changes: \$52.50 per passenger, per reservation

Passenger: 1 Mrs Donna Barnett

Ticket number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	18-Dec 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	309.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	16.91
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	355.16

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
24JAN19YVR AC YCD Q12.00R148.00AC YVR Q12.00R137.00CAD309.00
END ROE1.00

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])

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.



Ms Donna Barnett

CANADA

Invoice

Invoice date 1/27/2019
 Invoice number 363930
 Our reference [Redacted]
 GST Number [Redacted]

Guest Ms Donna Barnett Arrival 1/24/2019 Departure 1/27/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Room Charge	1	125.00	125.00
1/24/2019	GST Room Taxes 5%	1	6.25	6.25
1/24/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/24/2019	Municipal Room Tax 2%	1	2.50	2.50
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50
[Redacted]	[Redacted]	1	[Redacted]	[Redacted]
[Redacted]	[Redacted]	1	[Redacted]	[Redacted]
[Redacted]	[Redacted]	1	[Redacted]	[Redacted]
[Redacted]	[Redacted]	1	[Redacted]	[Redacted]

removed

removed

Total Invoice

287.50

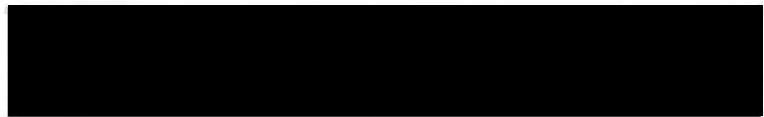
1/27/2019 Visa

Total Paid

Total Due

0.00

Total GST 18.75



Signature X



Passenger: 1 Mrs Donna Barnett

Ticket number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	18-Dec 2018
Fare Amount in Canadian dollars:	309.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	16.91
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	355.16

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
24JAN19YVR AC YCD Q12.00R148.00AC YVR Q12.00R137.00CAD309.00
END ROE1.00

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])

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.



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	\$262.27	\$13.12	\$275.39	\$275.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Jan 2019	[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	\$216.00	\$10.80	\$226.80
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
Total			\$262.27	\$13.12	\$275.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2018	Donna Barnett	\$275.39	VISA		2926980	081508

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)

RAJ TAXI
545 LORI PL
NANAIMO, BC. V9R 0H8
250-619-5407

SALE

Server #: 000001

REF#: 00000002

Batch #: 057
01/24/19
APPR CODE: 046360
Trace: 2
VISA

Chip

AMOUNT

\$35.25

APPROVED

VISA
AE: A0000000031010
TVR: 00 80 00 80 00
00 00

MERCI

RICHMOND TAXI #54
2440 SHELL RD
RICHMOND BC
20122101
QB2012210101

SALE

01-27-2019

Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: BARNETT/DONNA
A0000000031010
VISA

Trace # 790001
Inv. # 154
Auth # 097524

Operator 154
RRN 001380001

Sale
Tip

\$20.00
\$2.00

TOTAL

\$22.00

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

Retain this copy for your
records
Customer copy

604-272-1111
Have a nice ride!
Book online
www.richmondtaxi.ca
Book your Taxi through
Smart Phone/iPhone/Andro
Free App download
available
GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42736
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 11, 2019
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: Travel for Legislative Sitting/return trip ✓



Date	Expenses	Amount
February 11, 2019	110(km) <i>home → leg</i>	\$59.40
February 14, 2019	110(km) <i>leg → home</i>	\$59.40
February 11, 2019	Airfare Williams Lake/Victoria	\$326.84 ✓
February 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2019	Taxi	\$61.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2019	Taxi Leg/Government House for event	\$15.00 ✓
February 14, 2019	Airfare Harbour Air Vic/Van	\$207.00 ✓
February 14, 2019	Airfare Vancouver/Williams Lake	\$307.94 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi Harbour Air/Airport	\$40.00 ✓
February 14, 2019	Taxi Taxi to Harbour Air	\$9.30 ✓
Total Payable		\$1295.88

Date 19 Feb 2019

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



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

Claim Number: 42736

MLA Name: Barnett, Donna VM150070

Claim Date: February 11, 2019

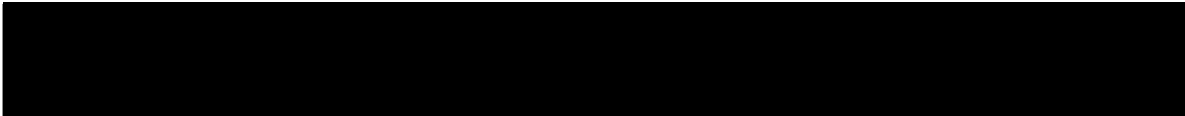
Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date FEB 21 2019

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	\$311.27	\$15.57	\$326.84	\$326.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	11 Feb 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	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	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
Total			\$311.27	\$15.57	\$326.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 January 2019	Donna Barnett	\$326.84	VISA		2936030	096376

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 ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/11
TIME 0812 [REDACTED]
RECEIPT NUMBER
H85068860-001-708-002-0

PURCHASE
TOTAL
\$61.00

VISA
A0000000031010
B23148C0F3674FA7
0000000000-

APPROVED

AUTH# 095468 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250.382.2222

Bluebird Cabs				
CAB #	JOB NO.			
6				
DRIVER	MONTH	DAY	YEAR	
1272	02	13	19	
ORIGIN				
[REDACTED]				
DESTINATION				
GOVT House				
AMOUNT				
15.00				
TIPS				
TOTAL				
115.00				

GST # 12492 9696
CUSTOMER COPY

X [REDACTED]
250-382-2222
925249

From: reservation@harbourair.com
Sent: Thursday, February 14, 2019 12:32 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Donna Barnett

Booking [REDACTED]	
Thursday, February 14, 2019	Invoice #6422309
Flight # [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map 	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Donna Barnett, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

[Add to Calendar](#)

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.



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	\$293.27	\$14.67	\$307.94	\$307.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Feb 2019	[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	\$197.00	\$9.85	\$206.85
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	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$293.27	\$14.67	\$307.94



Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 January 2019	Donna Barnett	\$235.49	VISA		2936039	054266
14 February 2019	BARNETT, DONNA	\$72.45	VISA		2964177	071675

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

BONNY'S TAXI QC-82
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2019/02/14
TIME 0584
CLERK ID 02
RECEIPT NUMBER
H85009358-001-134-004-0

PURCHASE
TOTAL
\$40.00

VISA
A0000000031010
33F4EF6BD64D9C1E
0000000000-

APPROVED

AUTH# 030010 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date Feb 14 Amount \$ 9.30 8
From Lesrigley Bed. To Harbour air
Driver 157 Car # 109
Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42806
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 18, 2019
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: Legislature sitting

Date	Expenses	Amount
February 18, 2019	110(km) Home/WL Airport	\$59.40
February 22, 2019	110(km) WL Airport/Home	\$59.40
February 18, 2019	Airfare	\$304.79 ✓
February 18, 2019	Ferry Senior - MLA Throness drove ferry to airport hotel	\$0.00
February 18, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2019	Taxi Airport/Home	\$65.00 ✓
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 22, 2019	Accommodation Expenses	\$303.45 ✓
February 22, 2019	Airfare	\$355.19 ✓
February 22, 2019	Breakfast only	\$27.00

Total Payable \$1384.23

Date 25 Feb 2019

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
-------------------	--------------	-----------	--------



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

Claim Number: 42806

MLA Name: Barnett, Donna VM150070

Claim Date: February 18, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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



Date FEB 26 2019

Signature _____
Spending _____
Signature _____

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 18/02/19 Amount: 65.00

Driver: [REDACTED] Car #: 84

From: Apt To: @ Apt not



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/21
1 BC Senior 0.00

Total 0.00
CHANGE DUE 0.00

CUSTOMER COPY
SWB 21 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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]	18 Feb 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	18 Feb 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	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	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
Total			\$290.27	\$14.52	\$304.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2019	Donna Barnett	\$304.79	VISA		2952598	084272

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



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	\$338.27	\$16.92	\$355.19	\$355.19	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Feb 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$292.00	\$14.60	\$306.60
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
Total			\$338.27	\$16.92	\$355.19

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2019	Donna Barnett	\$355.19	VISA		2952599	046537

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225641
Page # : 1 of 1

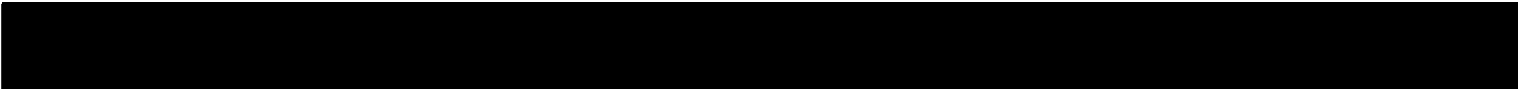
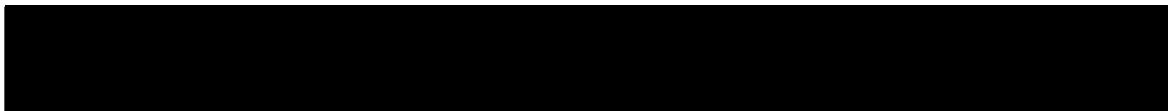
Govt BC
Mrs Donna Barnett

Arrival : 02-21-19
Departure : 02-22-19

Date	Description	Additional Information	Charges	Credits
02-21-19	Room Charge		259.00	
02-21-19	Destination Marketing Fee		2.59	
02-21-19	Municipal Room tax		7.85	
02-21-19	Provincial Room tax		20.93	
02-21-19	Room GST		13.08	
02-22-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
F&B : 0.00
Other : 0.00
Total : 13.08





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42882
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 24, 2019
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: Legislative Sitting



Date	Expenses	Amount
February 24, 2019	110(km) 100 Mile House/Williams Lake Airport	\$59.40
March 01, 2019	110(km) Williams Lake Airport/100 Mile House	\$59.40
February 01, 2019	Airfare Van/Williams Lake	\$235.49 ✓
February 24, 2019	Airfare Williams Lake/Vic	\$348.89 ✓
February 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 28, 2019	Airfare Helijet Vic/Van Airport	\$350.00 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 28, 2019	Taxi Helijet/Hotel	\$15.00 ✓
March 01, 2019	Accommodation Expenses	\$303.45 ✓
March 01, 2019	Breakfast only	\$27.00

Total Payable \$1691.13

Date 04 Mar 2019

Signature

[REDACTED]
Barnett, Donna VM150070

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42882

MLA Name: Barnett, Donna VM150070

Claim Date: February 24, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date MAR 07 2019

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	\$332.27	\$16.62	\$348.89	\$348.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	24 Feb 2019	[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	\$283.00	\$14.15	\$297.15
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
Total			\$332.27	\$16.62	\$348.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2019	Donna Barnett	\$348.89	VISA		2952665	080163

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50

From: passengerservices@helijet.com
Sent: Thursday, February 28, 2019 5:10 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

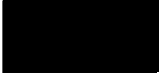

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Donna Barnett

Booking # [REDACTED]		
Thursday, February 28, 2019	Invoice #360496	
[REDACTED]	FARE-YWH-FULL_Winter2019	\$333.33
Victoria Harbour (Downtown)	+ GST	\$16.67
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing	\$333.33
50 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Visa	\$350.00
Donna Barnett, Female	Date / Time	February 28, 2019 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	098586




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

Govt BC
 Mrs Donna Barnett



Arrival : 02-28-19
 Departure : 03-01-19

Date	Description	Additional Information	Charges	Credits
02-28-19	Room Charge		259.00	
02-28-19	Destination Marketing Fee		2.59	
02-28-19	Municipal Room tax		7.85	
02-28-19	Provincial Room tax		20.93	
02-28-19	Room GST		13.08	
03-01-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





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	\$224.27	\$11.22	\$235.49	\$235.49	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Mar 2019	[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	\$178.00	\$8.90	\$186.90
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
Total			\$224.27	\$11.22	\$235.49

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 January 2019	Donna Barnett	\$235.49	VISA		2952669	021911

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50

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

Car No..... 7/24 HOUR SERVICE

Amount \$ 157.00

Taxi From Helix jet

To YVR

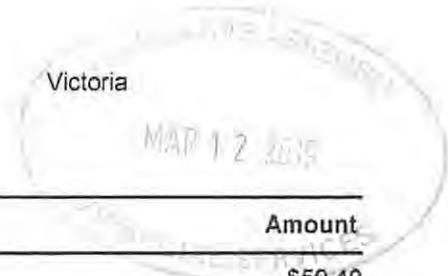
Date 08-2-19

GST # [REDACTED] G.S.T. INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42960
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 03, 2019
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: Legislature Sitting ✓



Date	Expenses	Amount
March 03, 2019	110(km) Home/Williams Lake airport	\$59.40 ✓
March 08, 2019	110(km) Williams Lake Airport/Home	\$59.40
March 03, 2019	Airfare Williams Lake/Victoria	\$425.54 ✓
March 03, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2019	Taxi Airport/apartment	\$65.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Airfare Helijet Vic/Van airport	\$350.00 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Accommodation Expenses	\$303.45 ✓
March 08, 2019	Airfare Vancouver/Williams Lake	\$275.39 ✓
March 08, 2019	Breakfast only	\$27.00

Total Payable \$1845.18

Date 11 Mar 2019

Signature [REDACTED]

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



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

Claim Number: 42960

MLA Name: Barnett, Donna VM150070

Claim Date: March 03, 2019

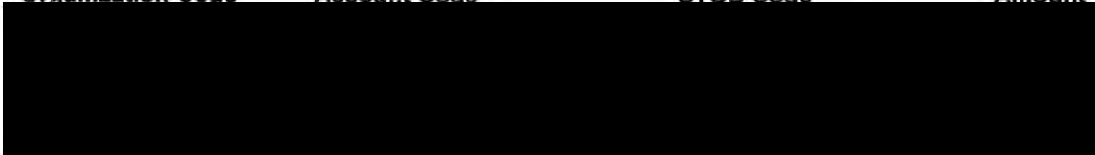
Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date MAR 12 2019

Signature 
Spending Authority Signature

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/03
TIME 4833 [REDACTED]
RECEIPT NUMBER
H85068860-001-735-006-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
4F4C2AD2F1D50910
0000000000-

APPROVED
AUTH# 053654 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



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]	03 Mar 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	03 Mar 2019	[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
Total			\$405.27	\$20.27	\$425.54

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Donna Barnett	\$425.54	VISA		2969533	032988

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50



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	\$262.27	\$13.12	\$275.39	\$275.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Mar 2019	[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	\$216.00	\$10.80	\$226.80
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
Total			\$262.27	\$13.12	\$275.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 February 2019	Donna Barnett	\$275.39	VISA		2969539	081128

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 7, 2019 5:40 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



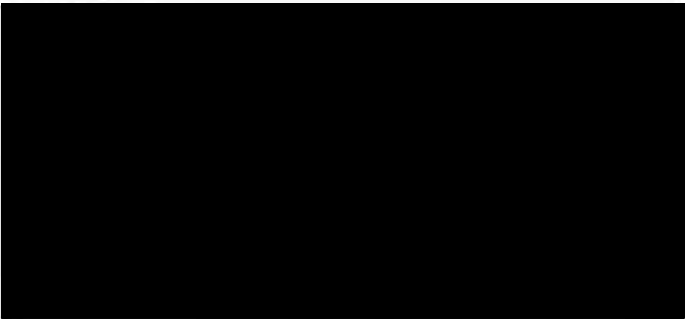
Please review your reservation below.

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!

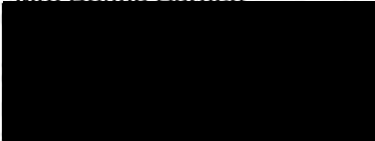
Customer Information	
Account	Customer # [REDACTED]
	Name Donna Barnett

Booking [REDACTED]	
Thursday, March 7, 2019	Invoice #360500
[REDACTED] Victoria Harbour (Downtown) Vancouver Airport (YVR- Richmond)	FARE-YWH-FULL_Winter2019 \$333.33
	+ GST \$16.67
50 minutes	Billing \$333.33
	Taxes \$16.67
Confirmed	Grand Total \$350.00
1 Passengers - Full-Fare Donna Barnett, Female	Visa \$350.00
Add to Calendar	Date / Time March 7, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 098586




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225708
 Page # : 1 of 1

Govt BC
 Mrs Donna Barnett

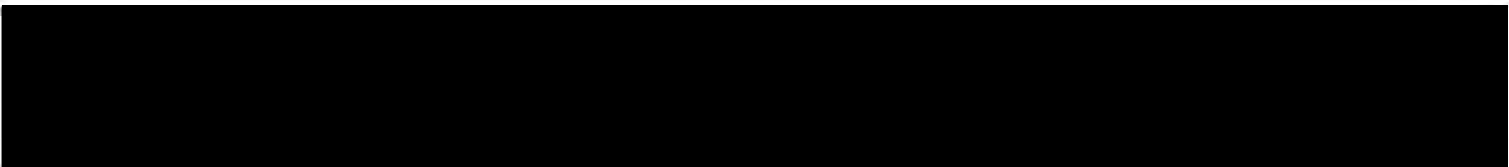
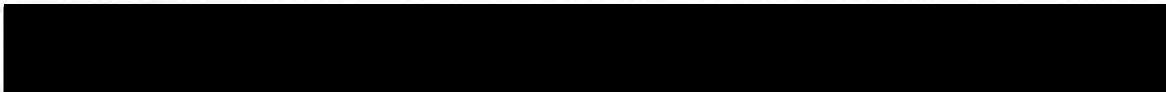


Arrival : 03-07-19
 Departure : 03-08-19

Date	Description	Additional Information	Charges	Credits
03-07-19	Room Charge		259.00	
03-07-19	Destination Marketing Fee		2.59	
03-07-19	Municipal Room tax		7.85	
03-07-19	Provincial Room tax		20.93	
03-07-19	Room GST		13.08	
03-08-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

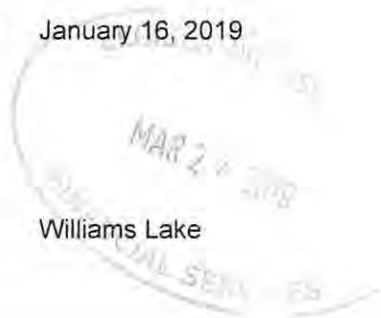
Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43027
MLA Name: Barnett, Donna VM150070 **Claim Date:** January 16, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Williams Lake
Trip Details: Meetings within Constituency ✓



Date	Expenses	Amount
January 16, 2019	205(km) 100 Mile/Williams Lake Return - Meeting with Red Cross	\$110.70
January 18, 2019	214(km) 100 Mile/Williams Lake return - Meeting with Cariboo Regional District Board & Constituent meetings	\$115.56
January 29, 2019	201(km) 100 Mile House/Williams Lake return - Meeting with Constituents	\$108.54
January 30, 2019	209(km) 100 Mile/Williams Lake - Meeting with Constituents/Cattlemen AGM	\$112.86
Total Payable		\$447.66

Date 26 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 27 2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43028

MLA Name: Barnett, Donna VM150070

Claim Date: February 05, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel ✓

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: 100 Mile House

Travel To: Williams Lake

Trip Details: Meetings within Constituency



Date	Expenses	Amount
February 05, 2019	260(km) 100 Mile/Williams Lake/Return - meeting with constituents	\$140.40
February 09, 2019	216(km) 100 Mile/Williams lake Return - meetings with Constituents	\$116.64
February 11, 2019	237(km) 100 Mile/Williams Lake return - Meetings with Constituents	\$127.98 ✓

Total Payable **\$385.02**

Date 26 Mar 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date March 27/19

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43029
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 12, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Williams Lake
Trip Details: Constituency Meetings



Date	Expenses	Amount
March 12, 2019	206(km) 100 Mile/Williams Lake - return - Community Forest Meeting	\$111.24
March 15, 2019	218(km) 100 Mile House/Williams Lake return - Williams Lake 90th Birthday event	\$117.72 ✓
March 21, 2019	232(km) 100 Mile House/Williams Lake - Constituent Meeting	\$125.28
Total Payable		\$354.24

Date 26 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 27 2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43100
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 24, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: Legislative Session



Date	Expenses	Amount
March 24, 2019	110(km) 100 Mile House to Airport	\$59.40
March 29, 2019	110(km) Williams Lake Airport/Home	\$59.40
March 24, 2019	Airfare Williams Lake/Victoria	\$436.04 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Taxi Airport/Accommodation	\$65.00 ✓
March 25, 2019	Dinner Only - Victoria	\$36.00
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Accommodation Expenses Vancovuer	\$303.45 ✓
March 28, 2019	Airfare Helijet - Vic/YVR	\$325.00 ✓
March 28, 2019	Dinner Only - Victoria	\$36.00
March 29, 2019	Airfare Van/Williams Lake	\$255.44 ✓
Total Payable		\$1708.73



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

Claim Number: 43100
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 24, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>29 Mar 2019</u>	Signature <u>[Redacted]</u>	

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 Table Content]

Date <u>APR 01 2019</u>	Signature <u>[Redacted]</u>	Amount <u>[Redacted]</u>
-------------------------	-----------------------------	--------------------------

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	\$415.27	\$20.77	\$436.04	\$436.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	24 Mar 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	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	ENCORE FARE	\$366.00	\$18.30	\$384.30
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
Total			\$415.27	\$20.77	\$436.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2019	Donna Barnett	\$436.04	VISA		2972005	031664

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/03/24
TIME 1622
RECEIPT NUMBER
H85068860-001-769-000-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
5FC315D854861D3F
0000000000-

APPROVED

FF/DT 20
AUTH# 040260 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 28, 2019 5:48 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, March 28, 2019	Invoice #369277	
[REDACTED]	FARE-YWH-FULL_Winter2018	\$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$15.48

████████ Vancouver Airport (YVR-
Richmond)

50 minutes

Confirmed

1 Passengers - Full-Fare
Donna Barnett, Female

[Add to Calendar](#)

Billing		\$309.52
Taxes		\$15.48
Grand Total		\$325.00
Visa		\$325.00
Date / Time	March 28, 2019 @	████████
Summary	#**** * * * * *	████████
Expiration		████████
Authorization	098586	

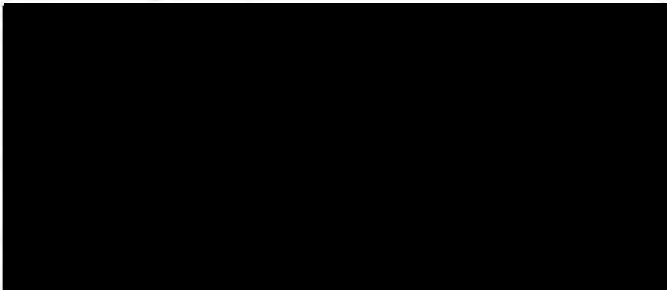
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225708
 Page # : 1 of 1

Govt BC
 Mrs Donna Barnett



Arrival : 03-28-19
 Departure : 03-29-19

Date	Description	Additional Information	Charges	Credits
03-28-19	Room Charge		259.00	
03-28-19	Destination Marketing Fee		2.59	
03-28-19	Municipal Room tax		7.85	
03-28-19	Provincial Room tax		20.93	
03-28-19	Room GST		13.08	
03-29-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





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	\$243.27	\$12.17	\$255.44	\$255.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	29 Mar 2019	[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	\$197.00	\$9.85	\$206.85
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
Total			\$243.27	\$12.17	\$255.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2019	Donna Barnett	\$255.44	VISA		2972613	087251

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43126
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 31, 2019
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: Legislative Session ✓



Date	Expenses	Amount
March 31, 2019	110(km) 100 Mile House → Williams Lake Airport	\$59.40
March 31, 2019	Airfare - oneway Williams Lake/Victoria	\$364.64 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00 ✓
March 31, 2019	Taxi Airport/Vic Home	\$65.00 ✓
Total Payable		\$525.04

Date 01 Apr 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 01 2019

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	\$347.27	\$17.37	\$364.64	\$364.64	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	31 Mar 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	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	CLASSIC FARE	\$248.00	\$12.40	\$260.40
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	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$347.27	\$17.37	\$364.64

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 March 2019	Donna Barnett	\$334.19	VISA		2980792	010529
18 March 2019	BARNETT, DONNA	\$30.45	VISA		2985705	005778

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/31
TIME 1676 [REDACTED]
RECEIPT NUMBER
H85068860-001-780-007-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
086409756945A376
0000000000-

APPROVED

FF/DT 20
AUTH# 070135 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222