



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43199
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 01, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** 100 Mile House
Trip Details: Legislative Sitting ✓



Date	Expenses	Amount
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Accommodation Expenses	\$303.45 ✓
April 04, 2019	Airfare Helijet Vic/YVR	\$325.00 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 04, 2019	Taxi YVR/Hotel	\$20.00 ✓
April 05, 2019	Airfare	\$235.49 ✓
Total Payable		\$1115.44

Date 08 Apr 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date APR 11 2019

Signature [REDACTED]

Spending [REDACTED]

CASH RECEIPT

BONNY'S TAXI LTD.

5759 SIDLEY

BURNABY, B.C. V5J 5E6

Date APR 08 20 19

\$ <u>20.00</u>
Amount Paid Includes G.S.T.

From AP

To S. Ibrud

Driver [REDACTED] Car No. 68

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, April 4, 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 #	57137
	Name	Donna Barnett

Booking [REDACTED]		
Thursday, April 4, 2019	Invoice #369280	
	FARE-YWH-FULL_Winter2018	\$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$15.48

<p>████████ Vancouver Airport (YVR- Richmond)</p> <p>50 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare Donna Barnett, Female</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$309.52</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$15.48</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$325.00</td> </tr> <tr> <td>Visa</td> <td style="text-align: right;">\$325.00</td> </tr> <tr> <td>Date / Time</td> <td>April 4, 2019 @ ██████████</td> </tr> <tr> <td>Summary</td> <td>##### ██████████</td> </tr> <tr> <td>Expiration</td> <td>██████████</td> </tr> <tr> <td>Authorization</td> <td>098586</td> </tr> </table> <p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$309.52	Taxes	\$15.48	Grand Total	\$325.00	Visa	\$325.00	Date / Time	April 4, 2019 @ ██████████	Summary	##### ██████████	Expiration	██████████	Authorization	098586
Billing	\$309.52																
Taxes	\$15.48																
Grand Total	\$325.00																
Visa	\$325.00																
Date / Time	April 4, 2019 @ ██████████																
Summary	##### ██████████																
Expiration	██████████																
Authorization	098586																

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 : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225692
Page # : 1 of 1

Govt BC
Mrs Donna Barnett

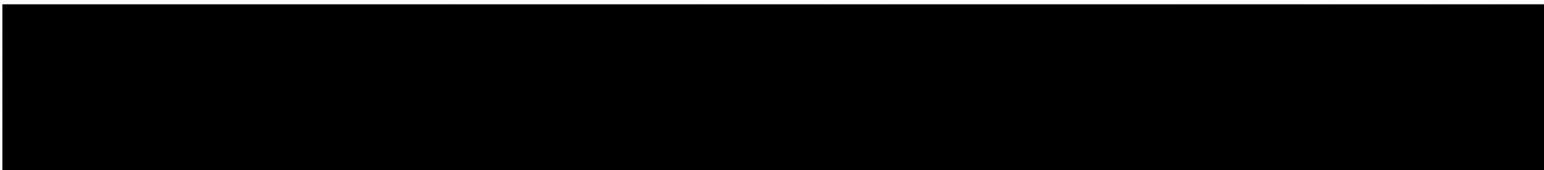
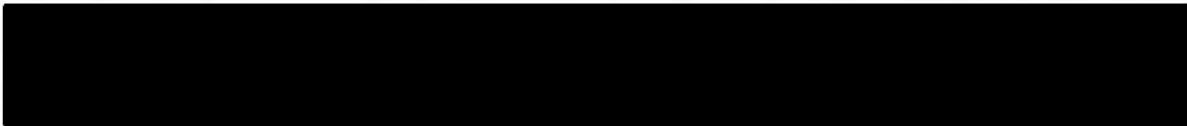
Arrival : 04-04-19
Departure : 04-05-19

Bc Liberal Caucus

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		259.00	
04-04-19	Destination Marketing Fee		2.59	
04-04-19	Municipal Room tax		7.85	
04-04-19	Provincial Room tax		20.93	
04-04-19	Room GST		13.08	
04-05-19	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





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]	05 Apr 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
11 March 2019	Donna Barnett	\$235.49	VISA		2980799	045936

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: 43260
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 07, 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
April 07, 2019	110(km) 100 Mile/Williams Lake Airport	\$60.50 ✓
April 09, 2019	110(km) Williams Lake Airport/Home	\$60.50
April 07, 2019	Airfare Williams Lake/Vic	\$312.14 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Taxi	\$65.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Airfare Vic/Williams Lake	\$380.39 ✓
April 09, 2019	Breakfast Only - Victoria	\$27.00
April 09, 2019	Taxi	\$65.00 ✓
Total Payable		\$1067.53

Date 10 Apr 2019

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 ACCOUNTS OFFICE USE ONLY SECTION]



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43260

MLA Name: Barnett, Donna VM150070

Claim Date: April 07, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

Date APR 11 2019

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	\$297.27	\$14.87	\$312.14	\$312.14	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Apr 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	07 Apr 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	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$297.27	\$14.87	\$312.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 March 2019	Donna Barnett	\$312.14	VISA		2986778	036828

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

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/07
TIME 1834 [REDACTED]
RECEIPT NUMBER [REDACTED]
H85068860-001-791-006-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
90BEA6023BEDAF3E
0000000000-

APPROVED

FF/DT 20
AUTH# 096649 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #160
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2019/04/09
TIME 4553
RECEIPT NUMBER
H85068526-001-124-009-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
88DAB2018E7C95B0
0000000000-

APPROVED

AUTH# 050774 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	\$362.27	\$18.12	\$380.39	\$380.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Apr 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	09 Apr 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 - YYJ	\$15.00	\$0.75	\$15.75
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			\$362.27	\$18.12	\$380.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 March 2019	Donna Barnett	\$327.89	VISA		2986783	073715
27 March 2019	BARNETT, DONNA	\$52.50	VISA		2992571	091802

Tax Registration: [REDACTED]



Fare Terms and Conditions

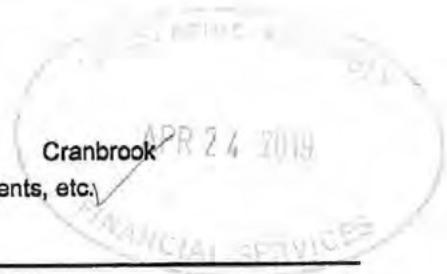
Classic Fare

- 100% non-refundable
- Checked Baggage Fees:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43337
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 10, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Cranbrook
Trip Details: Rural Tour - Meetings with local MLA's constituents, etc.



Date	Expenses	Amount
April 10, 2019	810(km) 100 Mile House/Cranbrook	\$445.50
April 13, 2019	235(km) Cranbrook/Castlegar	\$129.25
April 14, 2019	263(km) Castlegar/Greenwood/Oliver	\$144.65
April 15, 2019	250(km) Oliver/Salmon Arm	\$137.50
April 16, 2019	315(km) Salmon Arm/100 Mile House	\$173.25
April 10, 2019	Lunch only	\$27.00
April 11, 2019	Breakfast & Lunch only	\$39.50
April 12, 2019	Accommodation Expenses Cranbrook 10/11 - stayed at private home	\$133.40
April 12, 2019	MLA Per Diem	\$61.00
April 13, 2019	Accommodation Expenses Castlegar	\$126.50
April 13, 2019	MLA Per Diem	\$61.00
April 14, 2019	Accommodation Expenses Private home - Oliver	\$0.00
April 14, 2019	Breakfast & Lunch only	\$39.50
April 15, 2019	MLA Per Diem	\$61.00
April 16, 2019	Breakfast & Dinner Only	\$48.50



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

Claim Number: 43337
 MLA Name: Barnett, Donna VM150070 Claim Date: April 10, 2019
 Constituency: Cariboo - Chilcotin
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1627.55

Date 17 Apr 2019

Signature

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 APR 26 2019

Signature

Special Agent

04/13/2019 [REDACTED]

Registered To:

Barnett, MLA, Donna
[REDACTED]

Room # [REDACTED]

Conf # [REDACTED]
Arrival 04/12/19

Departure 04/13/19
Group MLA Meeting

Room Type [REDACTED]
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

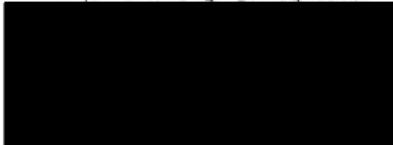
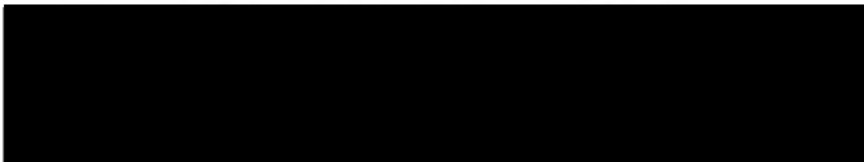
Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/12/19	Jesse	RC	ROOM CHRG REVENUE			\$115.00
04/12/19	Jesse	9	GST - 5%			\$5.75
04/12/19	Jesse	91	PST - RM TAX- 8%			\$9.20
04/12/19	Jesse	95	MRDT-3%			\$3.45
04/13/19	Warren	V5	PAYMENT VISA			\$133.40-

Balance Due	\$0.00
-------------	--------

X _____
GUEST SIGNATURE

GST# [REDACTED]

Signature



#: 338308 Description: Guest Folio

Mail To: Barnett

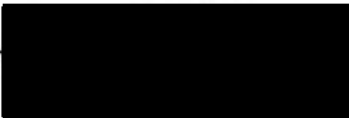
Res. No. : 296921
Arrive: 13/04/2019
Depart: 14/04/2019
Room: [Redacted]
Rate: .00

Group:
Guest: Donna Barnett
Bill To: Barnett

Date	Description	Voucher	Amount
13/04/2019	Room Revenue	[Redacted]	110.00
13/04/2019	GST	[Redacted]	5.50
13/04/2019	Provincial Room Tax	[Redacted]	11.00
14/04/2019	Visa	[Redacted]	-126.50
		Balance:	.00

Bill To: Barnett

Total GST 5.50
GST Registration # [Redacted]



TERM ID: C4291532 BATCH#: 269
SHIFT#: 002

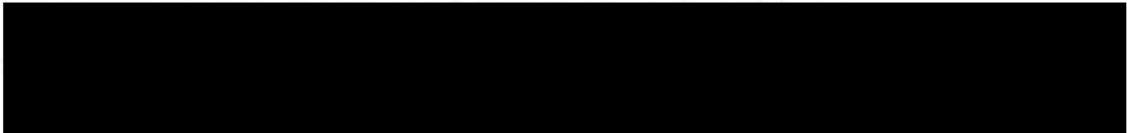
Completion
INV#: 000296921 Chip
VISA SEQ#: 269001001003
Application Label: VISA CREDIT
AID: A0000000000000000000000000000000

Total: CAD\$ 126.50

APPROVED 002703
000/00 [Redacted]
14-Apr-19
CUSTOMER COPY
THANK YOU



Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43613
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 12, 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
May 12, 2019	110(km) 100 Mile House/Williams Lake	\$60.50
May 17, 2019	110(km)	\$60.50 ✓
May 12, 2019	Airfare Williams Lake/Victoria/Williams Lake	\$673.74 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00 ✓
May 12, 2019	Taxi	\$65.00 ✓
May 13, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 17, 2019	Breakfast only	\$27.00 ✓
May 17, 2019	Taxi	\$65.00 ✓

Total Payable \$1206.74

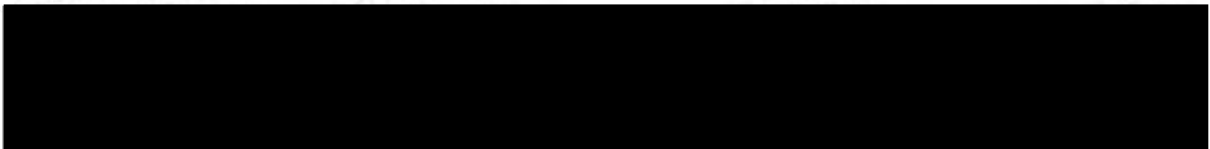
Date 24 May 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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





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

Claim Number: 43613

MLA Name: Barnett, Donna VM150070

Claim Date: May 12, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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



Date MAY 30 2019

Signature _____
Spe _____

BLUEBIRD CABS
2612 QUADRA S
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/08/17
TIME 8038
RECEIPT NUMBER
HB5088850-001-845-001-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0009090831010
B1EE46D7179CF8F0
0000009000-

APPROVED
AUTH# 054432 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

PHONE. 250.382.2222

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/12
TIME 1648 [REDACTED]
RECEIPT NUMBER
H85068860-001-838-005-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
2DE453EF4A998BA0
0000000000-

APPROVED

FF/DT 20
AUTH# 089885 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT 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	\$641.64	\$32.10	\$673.74	\$673.74	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	12 May 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	17 May 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] ANCOUVER - SOUTH	SAAB 340A	CONFIRMED
2	[REDACTED]	17 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] 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	\$253.00	\$12.65	\$265.65
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	\$7.70	\$0.39	\$8.09
2	BARNETT, DONNA	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	BARNETT, DONNA	CLASSIC FARE	\$274.00	\$13.70	\$287.70
2	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$641.64	\$32.10	\$673.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 May 2019	Donna Barnett	\$673.74	VISA		3018330	053919

Tax Registration: [REDACTED]



Fare Terms and Conditions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43391
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 24, 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:** Anahim Lake
Trip Details: Constituency Meetings ✓



Date	Expenses	Amount
April 24, 2019	519(km) 100 Mile to Anahim Lake	\$285.45 ✓
April 24, 2019	519(km) Anahim Lake to 100 Mile	\$285.45 ✓
April 24, 2019	Full Day Meals Per Diem Allow.	\$61.00
April 25, 2019	Accommodation Expenses	\$121.80 ✓
April 25, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$814.70

Date 02 May 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 MAY 08 2019

Signature [REDACTED]
 Spe

ROOM NAME

GUEST REGISTRATION

NAME DOONA BARNETT

PHONE H B

[Redacted]

COMPANY REPRESENTING

[Redacted]

PROVINCE/STATE

YEAR

NOTICE TO GUESTS: This property is privately owned and management reserves the right to refuse admission to Guests or to refuse service for accidents or injury of any kind.

GUEST SIGNATURE

No. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE				
1	4/24/19	4/25/19				
NO. OF DAYS		\$ RATE				
1		105.00				
DAYS OCCUPIED (✓)						
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.

ROOM TOTAL	\$ 105.00
HST / GST	\$ 5.25
PROV. ROOM TAX	\$ 8.40/3.15
SUBTOTAL	\$ 121.80
CHARGES	
CREDITS	
TOTAL	\$

- CASH TRAVELLERS CHEQUE
- VISA M.C. AMEX DEBIT CARD

REC'D. BY

Check-out time is 11:00 a.m.
The person registering is responsible for all damages caused to room, furnishings and fixtures.

9038

[Redacted]

THANK YOU
This is your Receipt
Please Retain



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

Claim Number: 43435
 MLA Name: Barnett, Donna VM150070 Claim Date: April 28, 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: House Session *mtgs.*



Date	Expenses	Amount
April 28, 2019	110(km) 100 Mile House/Williams Lake	\$60.50 ✓
May 03, 2019	110(km) Williams Lake/100 Mile House	\$60.50
April 15, 2019	Accommodation Expenses X- 43260; Salmon Arm	\$126.50 ✓
April 28, 2019	Airfare Williams Lake/Victoria	\$312.72 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00 ✓
April 28, 2019	Taxi	\$65.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Breakfast & Lunch only	\$39.50
May 03, 2019	Accommodation Expenses Comox - Meetings	\$136.85 ✓
May 03, 2019	Airfare Comox/Williams Lake	\$322.17 ✓
May 03, 2019	Lunch only	\$27.00
Total Payable		\$1369.74

Date 03 May 2019

Signature [REDACTED]

with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43435

MLA Name: Barnett, Donna VM150070

Claim Date: April 28, 2019

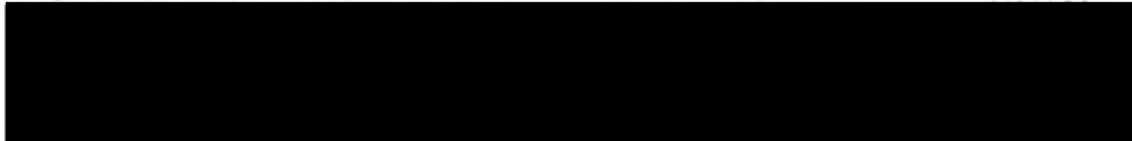
Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date MAY 08 2019

Signature _____
Sp _____

05/03/2019

Guest Folio

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

05/02/19

05/03/19

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Barnett, Donna
c/o BC Liberal Caucus

Room Parliament Bldgs

Victoria, BC V8V1X4

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/19		1000	ROOM REVENUE			\$119.00
05/02/19		9	ROOM GST TAX 5%			\$5.95
05/02/19		91	ROOM PST TAX 8%			\$9.52
05/02/19		92	MRDT TAX 2%			\$2.38
05/03/19		VS	PAYMENT VISA		8309	(\$136.85)

Balance Due	\$0.00
-------------	--------

Signature

GST



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	\$297.82	\$14.90	\$312.72	\$312.72	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Apr 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	28 Apr 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] 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	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$297.82	\$14.90	\$312.72

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2019	Donna Barnett	\$312.72	VISA		3006459	028050

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

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

04-28-2019
Acct # *****
Card Type VI
Name:
A000000031010 VISA CREDIT

Operator: 364
Trace # 834
Inv. # 364
Auth # 013273 RRN 001839001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

04/16/2019

Room #

Registered To:

Barnett, Donna

Conf #

Arrival

Departure

04/15/19

04/16/19

Room Type

Guests

TN-Two Queen City

1 / 0

Payment

Acct

Visa/Master

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/15/19		3RC	ROOM CHRG REVENUE			\$110.00
04/15/19		9	GST			\$5.50
04/15/19		91	PST			\$8.80
04/15/19		97	2% Municipal Tax			\$2.20

Balance Due	\$126.50
-------------	----------

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	\$306.82	\$15.35	\$322.17	\$322.17	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 May 2019	[REDACTED] COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	03 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] 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 - YQQ	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	CLASSIC FARE	\$252.00	\$12.60	\$264.60
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	\$7.70	\$0.39	\$8.09
Total			\$306.82	\$15.35	\$322.17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 April 2019	Donna Barnett	\$450.27	VISA		3012958	063894
25 April 2019	Donna Barnett	(\$128.10)	VISA		3012958	063894

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

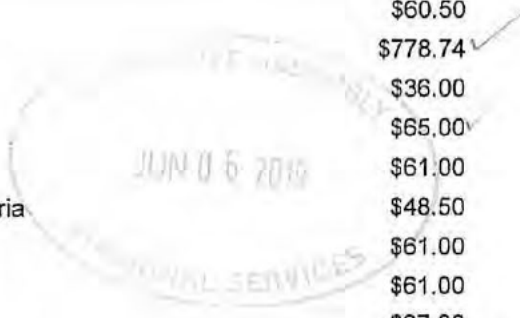
- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43690
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 26, 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
May 26, 2019	110(km)	\$60.50
May 31, 2019	110(km)	\$60.50
May 26, 2019	Airfare	\$778.74 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Taxi	\$65.00 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Breakfast Only - Victoria	\$27.00
May 31, 2019	Taxi	\$65.00 ✓



Total Payable \$1324.24

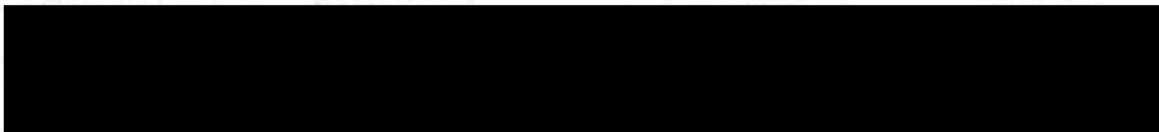
Date 05 Jun 2019

Signature [REDACTED]

With appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 10 2019

Signature [REDACTED]

Special Agent



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	\$741.64	\$37.10	\$778.74	\$778.74	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 May 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	26 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	31 May 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
2	[REDACTED]	31 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] 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	\$253.00	\$12.65	\$265.65
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	\$7.70	\$0.39	\$8.09
2	BARNETT, DONNA	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	BARNETT, DONNA	CLASSIC FARE	\$274.00	\$13.70	\$287.70
2	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	BARNETT, DONNA	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
2	BARNETT, DONNA	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
2	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$741.64	\$37.10	\$778.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 May 2019	Donna Barnett	\$673.74	VISA		3018338	072758
14 May 2019	BARNETT, DONNA	\$105.00	VISA		3027997	027462

Tax Registration: [REDACTED]



2612
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/05/26
TIME 3607
RECEIPT NUMBER
H85068860-001-860-009-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
FE44F71EF930525C
0000000000-

APPROVED

FF/DT 20
AUTH# 071441 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/31
TIME 4893 [REDACTED]
RECEIPT NUMBER
H85068860-001-867-001-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
DF91098E602020A5
0000000000-

APPROVED

AUTH# 013775 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43688
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 06, 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: Interior Health Meeting/NCLGA conference/Cattleman's AGM



Date	Expenses	Amount
May 06, 2019	212(km) 100 Mile House/Williams Lake/100 Mile House	\$116.60
May 07, 2019	209(km) NCLGA - 100 Mile House/Williams Lake	\$114.95
May 08, 2019	213(km) 100 Mile House/Williams Lake return - NCLGA	\$117.15
May 09, 2019	207(km) NCLGA - 100 Mile House/Williams Lake return	\$113.85
May 10, 2019	213(km) NCLGA 100 Mile House/Williams Lake return	\$117.15
May 11, 2019	210(km) Cadet Core Inspection 100 Mile House/Williams Lake Return	\$115.50
May 24, 2019	212(km) 100 Mile to Williams Lake return	\$116.60
May 25, 2019	232(km) 100 Mile to Williams Lake Return	\$127.60
Total		\$939.40

Date 30 May 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: 43688

MLA Name: Barnett, Donna VM150070

Claim Date: May 06, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: In-Constituency Travel

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

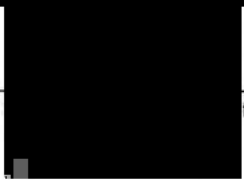
ACCOUNTS OFFICE USE ONLY

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



Date JUN 05 2019

Signature



ture



No 1327

DATE

JUNE 2, 2019

Charter Service

Box 505, 4811 Telqua Dr.
108 Mile Ranch, B.C. V0K 2Z0
Phone: 778-485-1177

FLIGHT INVOICE, LOAD SHEET AND OPERATIONAL FLIGHT PLAN
BRITISH COLUMBIA

CHARTERER: DONNA BARNETT (MLA CARIBOO-CHILCOTIN)
#7-530 HORSE LAKE RD. P.O. BOX 95
100 MILE HOUSE, B.C. V0K 2E0

PILOT	A/C TYPE	A/C REG	108 MILE RANCH BASE		
[REDACTED]	2182	CFCHK			
FLIGHT DESCRIPTION	MILES	TIME UP	TIME DOWN	HOURS	
CHARTER TO BELLA COOLA					
(CZML(108) TO CYBD (Bella Coola))					1.8
CYBD TO CZML					1.9
PASSENGERS		MILES @			
DONNA BARNETT		3.7 HOURS @ 450.00			
JORDAN		GST# [REDACTED]			
JACKIE TEGART		TOTAL [REDACTED]			
AUTHORIZED SIG:					
Pilot	PASSENGER WEIGHT	660			LBS.
	FUEL WEIGHT	360			LBS.
	FREIGHT WEIGHT	30			LBS.
	TOTAL TAKEOFF WEIGHT	2794			LBS.
I hereby certify that the aircraft is loaded within limits and C of G as prescribed in the Aircraft Operating Manual.					

\$555.00



Cariboo
[Signature]