



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

Claim Number: 44076
 MLA Name: Barnett, Donna VM150070 Claim Date: July 04, 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
July 04, 2019	208(km) 100 Mile House - Williams Lake - return Constituency Meetings in office	\$114.40
July 09, 2019	209(km) 100 Mile - WL return TRU - Meetings	\$114.95
July 12, 2019	214(km) 100 MH - WL Return Meetings with Health Care	\$117.70
July 16, 2019	423(km) 100 MH to Big Creek Return Tour Flood on Chilcotin	\$232.65
July 22, 2019	172(km) 100 MH - to 150 MH return Presentation to Fire Chief	\$94.60
July 23, 2019	210(km) 100 MH - WL return MOH Announcement	\$115.50
July 25, 2019	209(km) 100 MH - WL return Chamber of Commerce meeting	\$114.95
July 26, 2019	204(km) 100 MH - WL return Meetings	\$112.20

Total Payable \$1016.95

Date 01 Aug 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



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

Claim Number: 44076
MLA Name: Barnett, Donna VM150070 Claim Date: July 04, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel

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

ACCOUNTS OFFICE USE ONLY

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

[Redacted]

Date AUG 05 2019

Signature _____

Spending Authority Signature



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

Claim Number: 44077
 MLA Name: Barnett, Donna VM150070 Claim Date: July 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: Terrace/Kitimat
 Trip Details: Caucus ✓



Date	Expenses	Amount
July 28, 2019	945(km) 100 Mile House - Terrace (Kitimat)	\$519.75 ✓
July 31, 2019	945(km) Terrace (Kitimat) - 100 Mile House	\$519.75
July 28, 2019	Accommodation Expenses Terrace	\$144.64 ✓
July 28, 2019	MLA Per Diem	\$61.00
July 29, 2019	Accommodation Expenses Kitimat	\$220.35 ✓
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Accommodation Expenses Terrace	\$144.64 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50
July 31, 2019	MLA Per Diem	\$61.00
Total Payable		\$1780.63

Date 01 Aug 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]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44077
MLA Name: Barnett, Donna VM150070 Claim Date: July 28, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel

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



AUG 05 2019

Date _____

Signature _____

Spending Authority _____



07/29/19

NiteVision 2017 R2

Folio#: [REDACTED] CRS # [REDACTED]
 Barnette, Donna
 Company:

Room: [REDACTED]
 Arrival: 7/28/19
 Departure: 7/29/19

Trans #	Date	Posting Description	Charges	Payments	Balance
1201505	7/28/2019	Rm: [REDACTED] Best Available Rate	\$128.00	\$0.00	\$128.0
1201506	7/28/2019	GST-[REDACTED]	\$6.40	\$0.00	\$134.4
1201507	7/28/2019	Room Tax PST	\$10.24	\$0.00	\$144.6
1201622	7/29/2019	CC-Visa	\$0.00	\$144.64	\$0.0
				Balance:	\$0.0

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Folio Summary

Previous Balance: \$0.00
 Room Charges: \$128.00
 Other Charges/Credits: \$0.00
 Phone Charges: \$0.00
 Tax: \$16.64
 Less Payments: \$144.64
 Total Amount Due: \$0.00

Signature:

[REDACTED SIGNATURE]

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2019/07/29
 TIME 1225
 RECEIPT NUMBER [REDACTED]
 C84137239-001-601-009-0
 PRE-AUTH COMPLETION
 TOTAL

\$144.64

VISA CREDIT
 A0000000031010

APPROVED

AUTH# 086966 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]
Guest Donna Barnett

From	to	Nights	Adults	Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32681	Charge	Non-Smoking King - Tub	195.00
				GST	9.75
				Hotel Room Tax	15.60
[Redacted]	2019-07-30	32722	Payment	[Redacted] Visa	\$-220.35
				Total	\$0.00
				GST	9.75
				Hotel Room Tax	15.60

07/31/19

NiteVision 2017 R:



Folio#: [Redacted] CRS # [Redacted]
 Barnette, Donna
 Company:

Room: [Redacted]
 Arrival: 7/30/19
 Departure: 7/31/19

Trans #	Date	Posting Description	Charges	Payments	Bal
1201956	7/30/2019	Rm: [Redacted] User Override	\$128.00	\$0.00	\$12
1201957	7/30/2019	GST - [Redacted]	\$6.40	\$0.00	\$13
1201958	7/30/2019	Room Tax PST	\$10.24	\$0.00	\$14
1202185	7/31/2019	CC-Visa	\$0.00	\$144.64	\$
				Balance:	\$

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature:

[Redacted Signature Box]

Folio Summary

Previous Balance:	\$0.0
Room Charges:	\$128.0
Other Charges/Credits:	\$0.0
Phone Charges:	\$0.0
Tax:	\$16.6
Less Payments:	\$144.6
Total Amount Due:	\$0.0

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



CARD ***** VISA
 CARD TYPE VISA
 DATE 2019/07/31
 TIME 3334
 RECEIPT NUMBER [Redacted]
 C84137239-007-603-004-0
 PRE-AUTH COMPLETION
 TOTAL **\$144.64**
 VISA CREDIT
 A0000000031010
APPROVED
 AUTH# 041817 01-027
 THANK YOU



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

Claim Number: 43953
MLA Name: Barnett, Donna VM150070 Claim Date: June 01, 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: Museum Opening




Date	Expenses	Amount
June 01, 2019	232(km) 100 MH to WL return	\$127.60
June 03, 2019	428(km) 100 MH to Alexis Creek - Meeting with Community	\$235.40
June 05, 2019	216(km) 100 MH to WL return - Meeting WL Council & Atlantic Power	\$118.80
June 07, 2019	223(km) 100 MH - WL Return - First Nations Utility	\$122.65
June 13, 2019	218(km) 100 MH - WL return - const meetings ✓	\$119.90
June 14, 2019	442(km) 100 MH - Mount Polley return - Tour of Mine	\$243.10
June 19, 2019	218(km) 100 MH - WL return - Meeting with Safeway Employees & Union	\$119.90
June 22, 2019	213(km) 100 MH - WL return - ALS Walk & Speech	\$117.15
June 24, 2019	218(km) 100 Mile House - WL Return - First nation Meeting	\$119.90
June 29, 2019	226(km) 100 MH - WL Return - Williams Lake Stampede & Parade	\$124.30
Total Payable		\$1448.70



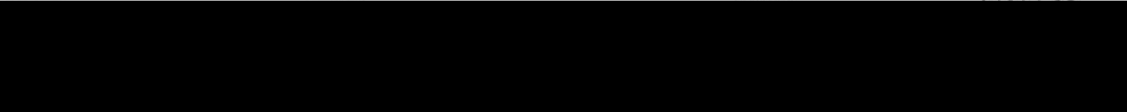
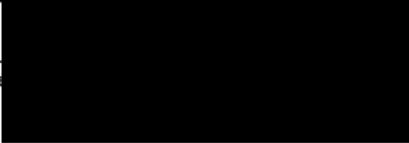
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43953
 MLA Name: Barnett, Donna VM150070 Claim Date: June 01, 2019
 Constituency: Cariboo - Chilcotin
 Type Of Trip: In-Constituency Travel

Date	Expenses
Date 11 Jul 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 JUL 16 2019	Signature 	Sp	



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

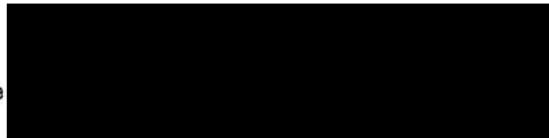
Claim Number: 43957
 MLA Name: Barnett, Donna VM150070 Claim Date: June 26, 2019
 Constituency: Cariboo - Chilcotin
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: 100 Mile House Travel To: Maple Ridge
 Trip Details: Caucus Meeting



Date	Expenses	Amount
June 26, 2019	437(km) 100 Mile House - Maple Ridge	\$240.35
June 28, 2019	436(km) Maple Ridge - 100 Mile House	\$239.80
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Dinner Only	\$36.00
June 28, 2019	Accommodation Expenses Maple Ridge	\$315.24 ✓
June 28, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$928.39

Date 11 Jul 2019

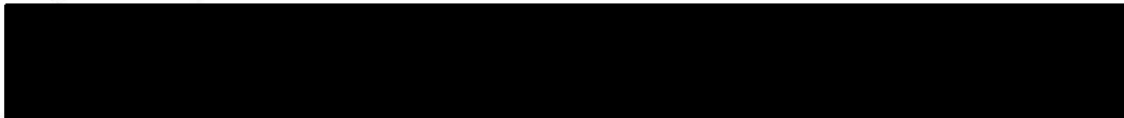
Signature



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

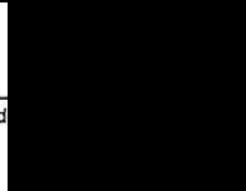
Organization Code Account Code STOB Code Amount

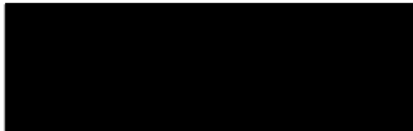


Date JUL 16 2019

Signature

Spend





CARD
CARD TYPE VISA
DATE 2019/06/28
TIME 0373
RECEIPT NUMBER
C84097913-001-291-016-0

PRE-AUTH COMPLETION
TOTAL

\$315.24

VISA CREDIT
A0000000031010

APPROVED

AUTH# 093434 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 44001
 MLA Name: Barnett, Donna VM150070 Claim Date: July 14, 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: Rural Caucus ✓

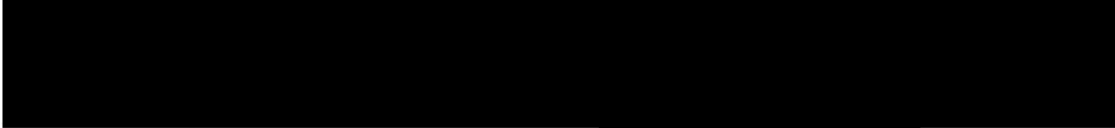


Date	Expenses	Amount
July 14, 2019	343(km)	\$188.65 ✓
July 15, 2019	343(km) Prince George - 100 Mile House	\$188.65
July 14, 2019	Dinner Only	\$36.00
July 15, 2019	Accommodation Expenses PG	\$177.43 ✓
July 15, 2019	MLA Per Diem	\$61.00
Total Payable		\$651.73

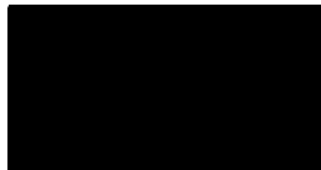
Date 18 Jul 2019 Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUL 19 2019 Signature [REDACTED]



TYPE	Capture
ACCOUNT	Visa
CARD NUMBER	**** * **** * **** * [REDACTED]
DATE/TIME	2019-07-15
REF NUMBER	611221730014680060 C
ORDER ID	32408570693
AUTH CODE	048477

AMOUNT	----- \$177.43 -----
--------	----------------------------

APP LABEL	VISA CREDIT
EMV AID	A000000031010
ARQC TVR	0080008000
ARQC	0A518B538F5AFBA5
TSI	F800

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

IMPORTANT - RETAIN FOR YOUR RECORDS

Customer Copy



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

Claim Number: 44039
 MLA Name: Barnett, Donna ~~VM150070~~ Claim Date: July 25, 2019
 Constituency: Cariboo - Chilcotin
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Williams Lake Travel To: Victoria
 Trip Details: CA Conference - Please pay [REDACTED]

Future Travel. V 900355

Date	Expenses	Amount
July 25, 2019	Airfare Airfare for CA Conference October 7th - 10th	\$538.29

Total Payable \$538.29

Date 25 Jul 2019

Signature [REDACTED]

in accordance with appropriate statute or other authority for payment

Date 25 Jul 2019

Signature [REDACTED]

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 JUL 25 2019

Signature [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
[REDACTED]	\$1,025.28	\$51.30	\$1,076.58	\$1,076.58	\$0.00

Additional Passengers

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	07 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] 5 - 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]	GOVERNMENT BRAVO	\$199.00	\$9.95	\$208.95
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	\$7.70	\$0.39	\$8.09
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	GOVERNMENT BRAVO	\$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	\$7.70	\$0.39	\$8.09
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

538.29



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

Claim Number: 44040
 MLA Name: Barnett, Donna VM159070 Claim Date: July 25, 2019
 Constituency: Cariboo - Chilcotin
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Williams Lake Travel To: Victoria
 Trip Details: CA Conference - Please pay [REDACTED]

Future travel. V900355

Date	Expenses	Amount
July 25, 2019	Airfare Williams Lake - Victoria return	\$538.29 ✓

Total Payable \$538.29

Date 25 Jul 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

Date 25 Jul 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

[REDACTED]

Date JUL 29 2019

Signature [REDACTED]
Spending





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
[REDACTED]	\$1,025.28	\$51.30	\$1,076.58	\$1,076.58	\$0.00

Additional Passengers

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Oct 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	07 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	10 Oct 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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	GOVERNMENT BRAVO	\$199.00	\$9.95	\$208.95
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	\$7.70	\$0.39	\$8.09
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	GOVERNMENT BRAVO	\$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	\$7.70	\$0.39	\$8.09
Total			[REDACTED]	[REDACTED]	[REDACTED]

538.29



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

Claim Number: 44171
MLA Name: Barnett, Donna VM150070 **Claim Date:** August 22, 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: Speaking at forest rally in Mckenzie ✓



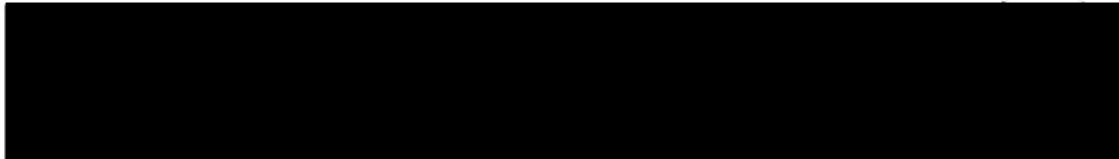
Date	Expenses	Amount
August 22, 2019	346(km) 100 Mile House - Prince George	\$190.30
August 23, 2019	345(km) Prince George - 100 Mile House	\$189.75
August 22, 2019	Accommodation Expenses Prince George	\$154.23 ✓
August 22, 2019	Lunch & Dinner only	\$48.50
August 23, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$622.28

Date 04 Sep 2019

Signature [REDACTED]

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

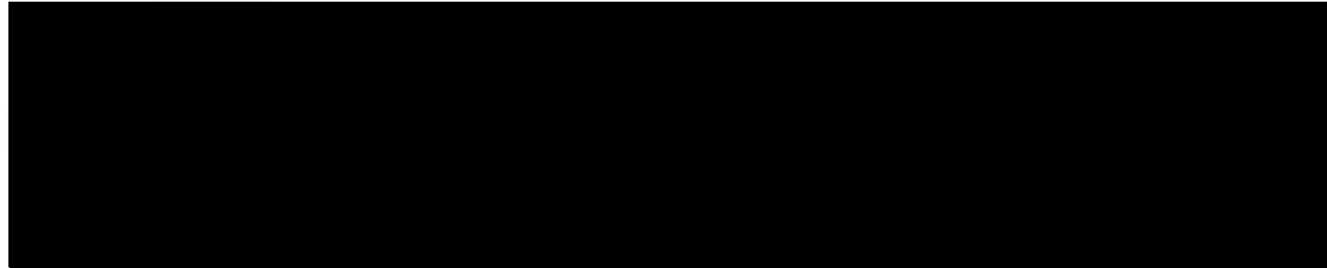
ACCOUNTS OFFICE USE ONLY



Date SEP 05 2019

Signature [REDACTED]

Spending [REDACTED]



Donna Barnett



Page # 1
 Res. # [REDACTED]
 Checked in Thu Aug 22/19 - [REDACTED]
 Checked out Fri Aug 23/19 - [REDACTED]
 Nights 1
 Room Rate 132.95
 Room 308

Date	Description	Reference	Charges	Credits
Aug22	Room Charge - Government Rate		132.95	
Aug22	GST		6.65	
Aug22	PST		10.64	
Aug22	Municipal Tax		3.99	
Aug23	PAID BY VISA - Th auth [REDACTED]	***** [REDACTED]		154.23
	<i>Total Outstanding</i>		154.23	154.23

Thank you for staying with us.





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



Claim Number: 44172
MLA Name: Barnett, Donna VM150070 **Claim Date:** August 03, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Horse Lake **Travel To:** Hawkins Lake
Trip Details: Fire Department event ✓

Date	Expenses	Amount
August 03, 2019	128(km) Horse Lake - Hawkins Lake return	\$70.40
August 08, 2019	206(km) 100 Mile House - Williams Lake - return First Nations Event	\$113.30
August 08, 2019	67(km) Horse lake - Deka lake return Ratepayers Meeting	\$36.85
August 11, 2019	218(km) 100 Mile - Williams Lake return Constituency business	\$119.90
August 13, 2019	217(km) 100 Mile - Williams Lake return Forestry meeting	\$119.35
August 20, 2019	211(km) 100 Mile House - Williams Lake Return Constituency meetings	\$116.05
August 20, 2019	72(km) Horse Lake - Lac le Hache return Community meeting	\$39.60
August 29, 2019	206(km) 100 Mile House - Williams Lake return Meetings	\$113.30
August 31, 2019	190(km) 100 Mile House - Williams lake return Celebration for constituent	\$104.50
Total Payable		\$833.25

Date 04 Sep 2019

Signature



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: 44172
MLA Name: Barnett, Donna VM150070 Claim Date: August 03, 2019
Constituency: Cariboo - Chilcotin
Type Of Trip: In-Constituency Travel

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

ACCOUNTS OFFICE USE ONLY

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



SEP 05 2019

Date _____

Signature _____

Spending Authority _____



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

Claim Number: 44246
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 08, 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:** Courtenay
Trip Details: Caucus ✓

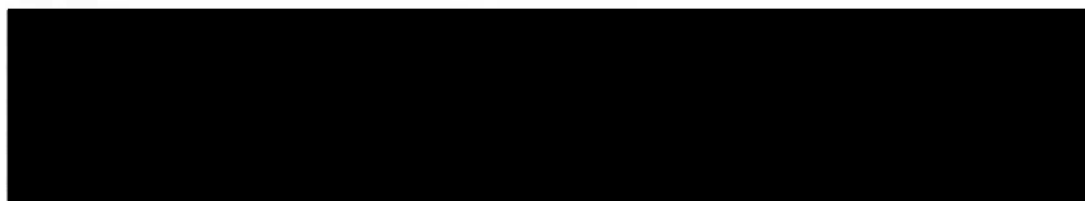


Date	Expenses	Amount
September 08, 2019	728(km) 100 Mile House - Courtenay	\$400.40 ✓
September 11, 2019	728(km) Courtenay - 100 Mile House	\$400.40
September 08, 2019	Ferry	\$93.05 ✓
September 08, 2019	MLA Per Diem	\$61.00
September 09, 2019	Breakfast only	\$27.00 ✓
September 10, 2019	Accommodation Expenses Courtenay	\$345.00 ✓
September 10, 2019	Lunch & Dinner only	\$48.50
September 11, 2019	Breakfast & Lunch only	\$39.50
September 11, 2019	Ferry	\$75.35 ✓
Total Payable		\$1490.20

Date 16 Sep 2019

Signature [REDACTED]

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



SEP 17 2019

Date _____

Signature _____

Spendin [REDACTED]

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85

Total 75.35

Prepayment 17.00

Visa [REDACTED] 58.35

RUTH 823499 66274118 8818818318 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 11 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Visa [REDACTED] 76.05

RUTH 886869 6627656 8818817578 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

09/10/2019

Registered To:

Barnett, Donna

Room #

Conf #

Arrival

Departure
Group

Room Type
Guests

Payment
Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ DGX-2 Queens

1 / 0

Visa / Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00

Balance Due	\$345.00
-------------	----------

Signature