



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

Claim Number: 44328  
 MLA Name: Barnett, Donna VM150070 Claim Date: September 23, 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: Williams Lake  
 Trip Details: UBCM

Date	Expenses	Amount
September 23, 2019	110(km) 100 Mile House to WL airport	\$60.50 ✓
September 26, 2019	110(km) Williams Lake - 100 Mile House	\$60.50
September 23, 2019	airfare - round trip Williams Lake - Vancouver return	\$517.29 ✓
September 23, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Taxi	\$45.00 ✓
September 23, 2019	Taxi	\$10.00 ✓
September 24, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	MLA Per Diem	\$61.00
September 26, 2019	Accommodation Expenses Vancouver	\$692.52 ✓
September 26, 2019	MLA Per Diem	\$61.00
September 26, 2019	Taxi	\$15.00 ✓
September 26, 2019	Taxi	\$45.00 ✓
<b>Total Payable</b>		<b>\$1664.81</b>

Date 30 Sep 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
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44328

MLA Name: Barnett, Donna VM150070

Claim Date: September 23, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 02 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	\$492.64	\$24.65	\$517.29	\$517.29	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Sep 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Sep 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	CLASSIC FARE	\$202.00	\$10.10	\$212.10
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	\$7.70	\$0.39	\$8.09
2	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
2	BARNETT, DONNA	CLASSIC FARE	\$202.00	\$10.10	\$212.10
2	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$492.64</b>	<b>\$24.65</b>	<b>\$517.29</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 September 2019	Donna Barnett	\$517.29	VISA		3123313	071659

Tax Registration: [REDACTED]



**Book Your  
Stay Now!**



**Booking.com**

VANCOUVER TAXI  
780 CLARK DR  
VANCOUVER BC

RICHMOND TAXI #39  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121998  
QB2012199801

**SALE**

09-23-2019  
Acct # ..... RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT  
Trace # 210007 Operator 139  
Inv. # 139 RRN 001622007  
Auth # 052389  
Sale \$45.00  
**TOTAL \$45.00**

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

Retain this copy for your records  
Customer copy

CARD .....  
CARD TYPE VISA  
DATE 2019/09/26  
TIME 8433  
CLERK ID 7  
INVOICE # 3  
RECEIPT NUMBER  
C85055433-001-808-002-0

PURCHASE  
TOTAL

**\$45.00**

VISA CREDIT  
A0000000031010  
A8CF1C3A311B3FB7  
0080008000-E800  
6F4FCF9A1EBFD96B  
0080008000-F800

**APPROVED**

AUTH# 018888 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS





VANCOUVER, B.C., CANADA

604-681-1111

DATE

23 Sep 21

RECEIVED FROM

\$107

FROM

TO

CAB NO.

DRIVER

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

TTY LINE (hearing impaired) 604-258-4747

GST



VANCOUVER, B.C., CANADA

604-681-1111

DATE

Sept 26 2019

RECEIVED FROM

*[Signature]*

\$15.00

FROM

TO

CAB NO.

DRIVER

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

TTY LINE (hearing impaired) 604-258-4747

GST

Donna Barnett  
East Annex Parliament Buildings  
Victoria V8V 1X4  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/23/19  
Departure Date: 09/26/19  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 66

Group:

Account No.:

INVOICE 09/26/19

Date	Description	Additional Information	Charges	Credits
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Visa	[REDACTED]		692.52

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 692.52 692.52  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 29.85 CAD  
PST ROOM: 47.76 CAD  
PST OTHER: 0.00 CAD  
MRDT: 17.91 CAD  
TRANSLINK PARKING TAX: 0.00 CAD  
Total Tax's: 95.52 CAD

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

GST #: [REDACTED]

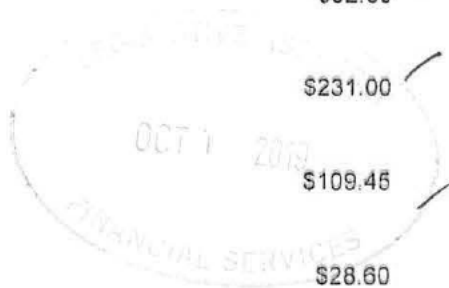


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 44337  
 MLA Name: Barnett, Donna VM150070 Claim Date: September 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: Greeny Lake  
 Trip Details: Volunteer Fire Department event



Date	Expenses	Amount
September 01, 2019	96(km) 100 Mile House to Greeny Lake Return	\$52.80 ✓
September 05, 2019	420(km) 100 Mile House to Mount Polley - return Tour	\$231.00 ✓
September 06, 2019	199(km) 100 Mile House - Williams lake - return Constituency meetings	\$109.45 ✓
September 14, 2019	52(km) 100 Mile House to Watch Lake - return Event	\$28.60 ✓
September 30, 2019	209(km) 100 Mile House - Williams Lake return event	\$114.95 ✓
<b>Total Payable</b>		<b>\$536.80</b>



Date 01 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

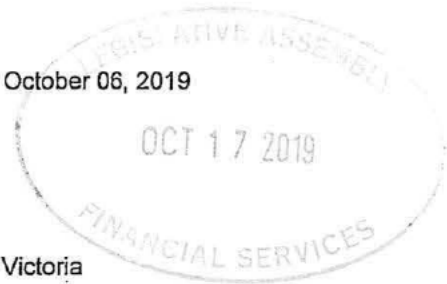
Date OCT 02 2019

Signature \_\_\_\_\_ [REDACTED]  
 Spending Authority Signature



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

Claim Number: 44457  
 MLA Name: Barnett, Donna VM150070 Claim Date: October 06, 2019  
 Constituency: Cariboo - Chilcotin  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Cranbrook Travel To: Victoria  
 Trip Details: Session Week #1



Date	Expenses	Amount
October 06, 2019	110(km) 100 Mile House - WL airport	\$60.50
October 08, 2019	110(km) Williams Lake - 100 Mile House	\$60.50
October 06, 2019	airfare - round trip Victoria - return	\$726.24 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Taxi	\$65.00 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Taxi	\$65.00 ✓
<b>Total Payable</b>		<b>\$1122.74</b>

Date 16 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 17 2019

Signature

[REDACTED]  
 Spending Authority Signature

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD .....  
CARD TYPE VISA  
DATE 2019/10/06  
TIME 1665  
RECEIPT NUMBER  
H85068860-001-066-008-0

PURCHASE  
TOTAL

**\$65.00**

VISA CREDIT  
A0000000031010  
7A26D0CB043FE940  
0000000000-

**APPROVED**

AUTH# 029699 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 .....  
CARD TYPE VISA  
DATE 2019/10/08  
TIME 7063  
RECEIPT NUMBER  
H85068860-001-070-005-0

PURCHASE  
TOTAL

**\$65.00**

VISA CREDIT  
A0000000031010  
8D817D52E30566D8  
0000000000-

**APPROVED**

AUTH# 043475 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	\$691.64	\$34.60	\$726.24	\$726.24	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Oct 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	8P [REDACTED]	06 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	8P [REDACTED]	08 Oct 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P [REDACTED]	08 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	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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
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	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$691.64</b>	<b>\$34.60</b>	<b>\$726.24</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 September 2019	Donna Barnett	\$673.74	VISA		3124982	059502
19 September 2019	BARNETT, DONNA	\$52.50	VISA		3127980	001284

Tax Registration: [REDACTED]





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

Claim Number: 44462  
 MLA Name: Barnett, Donna VM150070 Claim Date: October 07, 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

V132731



Date	Expenses	Amount
October 07, 2019	Accommodation Expenses Hotel in Victoria	\$509.64 ✓
October 07, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	Miscellaneous Expense Checked bag - airfare paid on #44039	\$31.50 ✓
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 10, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 10, 2019	Miscellaneous Expense Checked bag - airfare paid on #44039	\$31.50 ✓
<b>Total Payable</b>		<b>\$791.64</b>

Date 15 Oct 2019

Signature [Redacted]  
 VM150070

correct, and is in accordance with the authority for payment

Date 15 Oct 2019

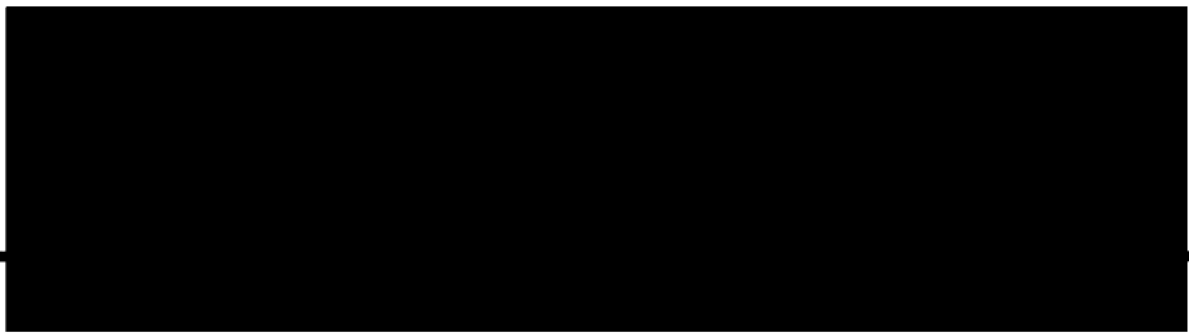
Signature [Redacted]  
 correct, and is in accordance with the authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

Date OCT 17 2019

Signature [Redacted]  
 Spending Authority Signature

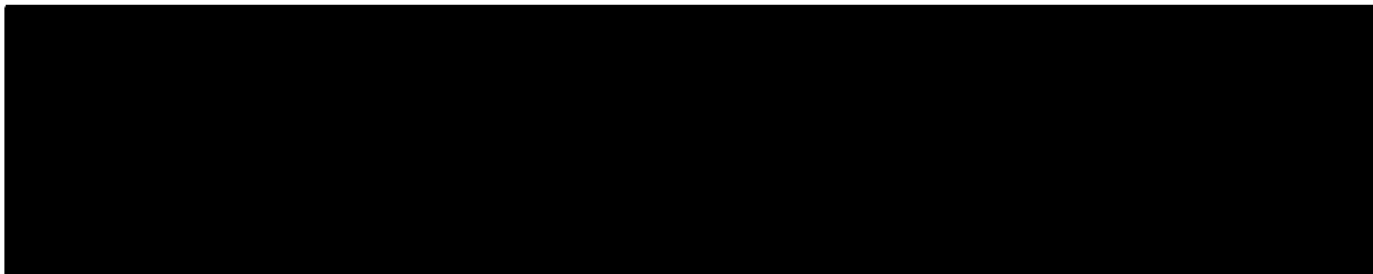


Williams Lake BC  
Canada

Room :  
Arrival Date : 10/07/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 66  
Billing Date : 10/10/19  
A/R Number :

Government Caucus

Date	Description	Debit	Credit
10/07/19	Debit Card RT, 200808		509.64
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Room	145.00	
10/09/19	Destination Marketing Fee	1.45	
10/09/19	Provincial Room Tax	16.11	
10/09/19	Room GST	7.32	
Room H/GST Total - 21.96		<b>Total</b>	<b>509.64</b>
Other H/GST Total - 0.00			<b>509.64</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>





**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 10/7/2019 8:51:00 AM

Reservation: [REDACTED]

Currency: CAD

[REDACTED]			
Shop(1) - 1st Checked Bag			31.50
	Amount	30.00	
	GST	1.50	
-----			
Total			31.50

**Payment**

CASH

2  
2  
2



Nav Canada Fee  
Shop(3) - 1st Checked Bag  
Carbon Surcharge

Total



### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number
24 July 2019	[Redacted]	[Redacted]	MASTERCARD	
07 October 2019	[Redacted]	[Redacted]	VISA	
10 October 2019	[Redacted]	\$31.50	VISA	

Receipt  
3083491  
3140879  
3143779

Authorization  
08469Z  
132977  
184572

Tax Registration:

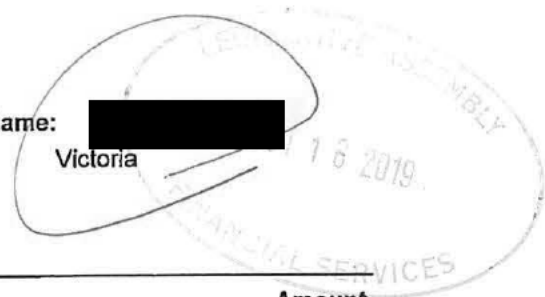




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44464  
**MLA Name:** Barnett, Donna VM150070 ✓ **Claim Date:** October 07, 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

V0900355



Date	Expenses	Amount
October 07, 2019	123(km) Travel from home - airport	\$67.65
October 10, 2019	123(km) Travel from airport - home	\$67.65
October 07, 2019	Accommodation Expenses Hotel in Victoria	\$509.64 ✓
October 07, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 07, 2019	Miscellaneous Expense Checked bag - airfare paid on #44039	\$31.50 ✓
October 07, 2019	Taxi Travel from airport - hotel	\$62.90 ✓
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 10, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 10, 2019	Miscellaneous Expense Checked bag - airfare paid on #44039	\$31.50 ✓
October 10, 2019	Taxi Travel from hotel to airport	\$61.00 ✓

**Total Payable**      **\$1063.34**

Date 15 Oct 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: 44464

MLA Name: Barnett, Donna VM150070

Claim Date: October 07, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: Accompanying Person Travel

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

Date 15 Oct 2019

Signature

*Accompanying Person (OA) -  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

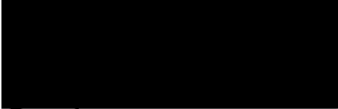
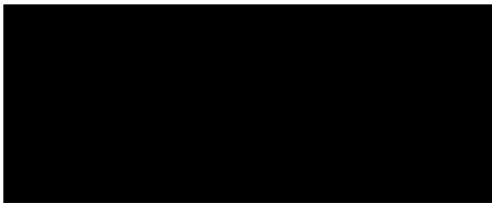
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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
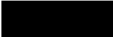
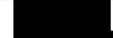

Date OCT 17 2019

Signature \_\_\_\_\_


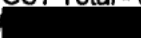

Spending Authority Signature

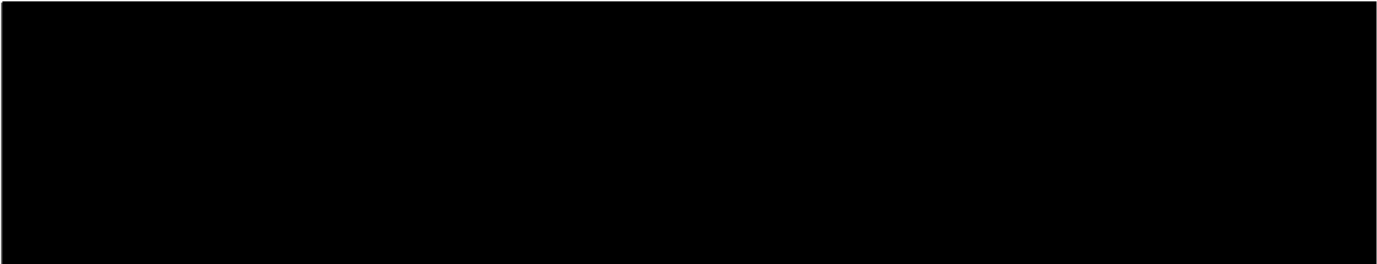


Canada

Room :   
 Arrival Date : 10/07/19  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 66  
 Billing Date : 10/10/19  
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Room		145.00	
10/09/19	Destination Marketing Fee		1.45	
10/09/19	Provincial Room Tax		16.11	
10/09/19	Room GST		7.32	
10/10/19	Mastercard	XXXXXXXXXXXX  XX/XX		509.64
Room H/GST Total - 21.96		<b>Total</b>	<b>509.64</b>	<b>509.64</b>
Other H/GST Total - 0.00				
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>	



**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 10/10/2019 2:45:00 PM

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Shop(4) - 1st Checked Bag		31.50
Amount	30.00	
GST	1.50	
-----		
Total		31.50

**Payment**

POS-MASTERCARD

PACIFIC COASTAL AIRLINES  
1640 ELECLIA BOULEVARD  
SIDNEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/10/10  
TIME 1540  
RECEIPT NUMBER [REDACTED]  
C84138245-001-193-004-0

PURCHASE  
TOTAL

**\$31.50**

Interac  
A0000002771010  
55CC1ACE1C94C71D  
8080008000-6800  
E594BABC543E9A14

**Pacific Coastal Airlines**

**Charge Receipt**

Issue Date: 10/7/2019 8:52:00 AM

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Shop(2) - 1st Checked Bag		31.50
	Amount	30.00
	GST	1.50
-----		-----
<b>Total</b>		<b>31.50</b>

**Payment**

CASH

OCT 7 / 2019  
Taxi  
to Hotel

OCT 10  
Taxi  
to Airport

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240049

BLUEBIRD CABS #25  
2612 QUADRA ST  
VICTORIA BC

\*\*\*\* PURCHASE \*\*\*\*  
10-07-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: A0000000041010 Mastercard

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/10/10  
TIME 0559 [REDACTED]  
RECEIPT NUMBER  
C85068520-001-216-004-0

Operator: 049  
Trace # 12875  
Inv. # 049  
Auth # 01454Z RRN 001988010

PURCHASE  
TOTAL  
\$61.00

Total \$62.90  
(001) APPROVED-THANK YOU

Interac  
A0000002771010  
CF91C1E3C1ECAEE5  
8080008000-6800  
1BC88141604F0CE4

Retain this copy for your records  
Customer copy  
www.yellowcabvictoria.com  
250-381-2222

APPROVED  
AUTH# 350597 00-001  
THANK YOU  
CARDHOLDER COPY  
PHONE.250.382.2222





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44619  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 20, 2019  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #2



Date	Expenses	Amount
October 20, 2019 Home - Airport	110(km)	\$60.50
October 24, 2019 Airport - Home	110(km)	\$60.50 ✓
October 20, 2019 Victoria - return; [REDACTED]	airfare - round trip return flight changed and given flight credit; ref	\$775.59 ✓
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 20, 2019 Airport - Home	Taxi	\$65.00 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Dinner Only - Victoria	\$36.00 ✓
October 24, 2019 Victoria - WL	Airfare - oneway	\$355.77 ✓
October 24, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 24, 2019 Home - Airport	Taxi	\$65.00 ✓

**Total Payable      \$1628.36**

Date 28 Oct 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:** 44619

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** October 20, 2019

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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

Date OCT 30 2019

Signature \_\_\_\_\_  
Spend 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	\$738.64	\$36.95	\$775.59	\$775.59	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 Oct 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	20 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	25 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
2	8P [REDACTED]	25 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	BARNETT, DONNA	ENCORE FARE	\$371.00	\$18.55	\$389.55
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
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	\$253.00	\$12.65	\$265.65
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	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$738.64</b>	<b>\$36.95</b>	<b>\$775.59</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 October 2019	Donna Barnett	\$775.59	VISA		3141825	071253

Tax Registration [REDACTED]





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$338.82	\$16.95	\$355.77	\$355.77	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	24 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	BARNETT, DONNA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	BARNETT, DONNA	CLASSIC FARE	\$274.00	\$13.70	\$287.70
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$338.82</b>	<b>\$16.95</b>	<b>\$355.77</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 October 2019	Donna Barnett	\$355.77	VISA		3150951	090005

Tax Registration: [REDACTED]



**Book Your Stay Now!**

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/10/20  
TIME 8036 [REDACTED]  
RECEIPT NUMBER  
H85068860-001-087-005-0

PURCHASE  
TOTAL  
\$65.00

VISA CREDIT  
A0000000031010  
7C1C88BF8DC67253  
0000000000-

APPROVED  
AUTH# 005353 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
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BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/10/24  
TIME 3001 [REDACTED]  
RECEIPT NUMBER  
H85068860-001-094-007-0

PURCHASE  
TOTAL  
\$65.00

VISA CREDIT  
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0000000000-

APPROVED  
AUTH# 016149 01-027  
THANK YOU

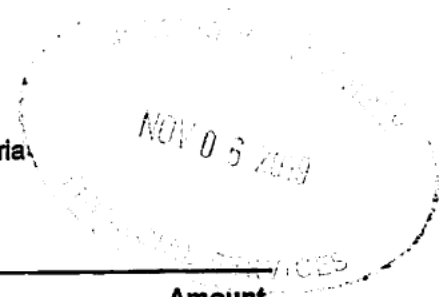
NO SIGNATURE REQUIRED  
CARDHOLDER COPY  
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COPY FOR YOUR RECORDS  
PHONE.250.382.2222



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44703  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 09, 2019  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #3



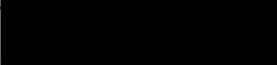
Date	Expenses	Amount
October 27, 2019 Home - Airport	110(km)	\$60.50
November 01, 2019 Airport - Home	110(km)	\$60.50
October 27, 2019 Victoria - return	airfare - round trip	\$651.69 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019 Hotel in Vancouver	Accommodation Expenses	\$197.88 ✓
October 31, 2019 Helijet to Vancouver	Airfare	\$350.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019 Airport - Hotel	Taxi	\$15.00 ✓
November 01, 2019	Breakfast only	\$27.00
November 01, 2019 Hotel - Airport	Taxi	\$15.00 ✓
<b>Total Payable</b>		<b>\$1621.57</b>



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

**Claim Number:** 44703  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 09, 2019  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel

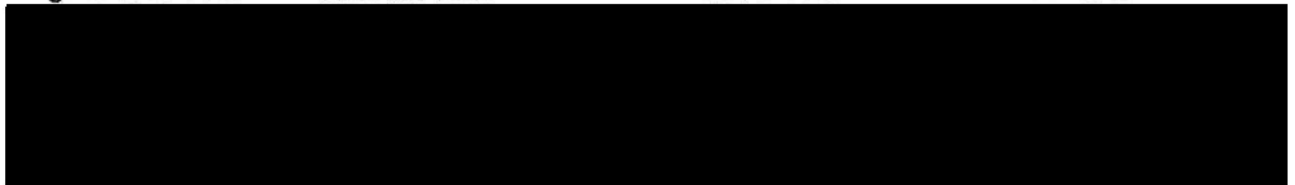
Date	Expenses	Amount
------	----------	--------



Date	05 Nov 2019	Signature	 <i>MLA</i>
------	-------------	-----------	---

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

**ACCOUNTS OFFICE USE ONLY**

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

			
---	--	--	--

Date	NOV 07 2019	Signature	
		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
BARNETT, DONNA	\$620.64	\$31.05	\$651.69	\$651.69	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	27 Oct 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	8P [REDACTED]	27 Oct 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	8P [REDACTED]	01 Nov 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
2	8P [REDACTED]	01 Nov 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	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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
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	\$253.00	\$12.65	\$265.65
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	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$620.64</b>	<b>\$31.05</b>	<b>\$651.69 *</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 October 2019	Donna Barnett	\$651.69	VISA		3141835	023920

Tax Registration: [REDACTED]





**Subject:** Helijet flight [REDACTED]  
**Location:** Vic/Van airport  
**Start:** Thu 10/31/2019 [REDACTED]  
**End:** Thu 10/31/2019 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Barnett, Donna

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Donna Barnett

### Booking # [REDACTED]

Thursday, October 31, 2019

Invoice #433514

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

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

55 minutes

Confirmed

1 Passengers - Full-Fare  
Donna Barnett, Female

[Add to Calendar](#)

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

Ms. Donna Barnett

100 Mile House BC  
Canada

Arrival  
Departure  
Room No.  
Folio No.  
Cashier  
Page No.

10-31-19  
11-01-19  
  
355  
1 of 1

**INFORMATION INVOICE**

GST #

Email:

Date	Description	Charges	Payments
10-31-19	Room Charge	159.00	
10-31-19	Destination Marketing Fee	1.59	
10-31-19	Room Tax	17.66	
10-31-19	Room GST	8.03	
10-31-19	Resort Fee	10.00	
10-31-19	Resort Fee Tax	1.10	
10-31-19	Resort Fee GST	0.50	
11-01-19	Visa		197.88

<b>GST Summary:</b>	
Rooms GST:	8.53
Food & Beverage GST:	0.00
Other GST:	0.00

Balance

0.00

\_\_\_\_\_  
Guest Signature



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

Claim Number: 44707  
 MLA Name: Barnett, Donna VM150070 Claim Date: October 09, 2019  
 Constituency: Cariboo - Chilcotin  
 Type Of Trip: In-Constituency Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Williams Lake Travel To: Big Creek  
 Trip Details: Meetings



Date	Expenses	Amount
October 09, 2019	218(km) 100 Mile/WL - return; FN Forestry Council Meeting	\$119.90
October 10, 2019	219(km) 100 Mile/WL - return; Cariboo Coast Chilcotin Tourist Association	\$120.45
October 18, 2019	553(km) 100 Mile/Big Creek - return; Big Creek Cattlemens Meeting	\$304.15
<b>Total Payable</b>		<b>\$544.50</b>

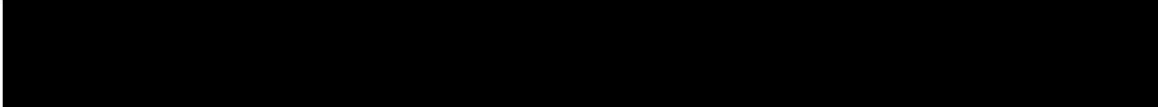
Date 05 Nov 2019

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



NOV 07 2019

Date \_\_\_\_\_

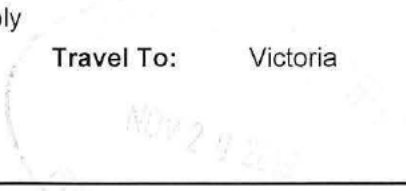
Signature \_\_\_\_\_

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44719  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 17, 2019  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #4



Date	Expenses	Amount
November 17, 2019 Home - Airport	110(km)	\$60.50
November 21, 2019 Airport - Home	110(km)	\$60.50
November 17, 2019 Victoria - return;	airfare - round trip Total amount after use of credit	\$673.74 ✓
November 17, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2019	Taxi	\$65.00 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Taxi	\$65.00 ✓

**Total Payable      \$1167.24**

Date 28 Nov 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: 44719

MLA Name: Barnett, Donna VM150070

Claim Date: November 17, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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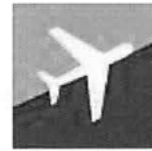


NOV 29 2019

Date \_\_\_\_\_

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	\$755.64	\$37.80	\$793.44	\$793.44	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Nov 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	17 Nov 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	[REDACTED]	21 Nov 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Nov 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

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	\$274.00	\$13.70	\$287.70
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
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	ENCORE FARE	\$317.00	\$15.85	\$332.85
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	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BARNETT, DONNA	Shop(3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$755.64</b>	<b>\$37.80</b>	<b>\$793.44</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 October 2019	Donna Barnett	\$673.74	VISA		3141839	086758
05 November 2019	BARNETT, DONNA	\$119.70	CREDIT TRANSFER		3162095	

Tax Registration: [REDACTED]



ABC AIRPORT TAXI  
2105 QUAILS RUN  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/11/17  
TIME 7207  
RECEIPT NUMBER  
H85023612-001-001-029-0

PURCHASE  
TOTAL

**\$65.00**

VISA CREDIT  
A0000000031010  
8461FDF7DD0A9828  
0000000000-

**APPROVED**

AUTH# 004030 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/11/21  
TIME 1844  
RECEIPT NUMBER  
H85068860-001-136-011-0

PURCHASE  
TOTAL

**\$65.00**

VISA CREDIT  
A0000000031010  
1544EBCBB7EDBD1C  
0000000000-

**APPROVED**

AUTH# 097800 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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PHONE.250.382.2222



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

**Claim Number:** 44911  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 24, 2019  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #5

Date	Expenses	Amount
November 24, 2019	110(km) Home - Airport	\$60.50
November 28, 2019	110(km) Airport - Home	\$60.50
November 24, 2019	Airfare - oneway Home - Victoria; change fee included; ref [REDACTED]	\$449.22 ✓
November 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2019	Taxi	\$65.00 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Airfare - oneway Victoria - Home	\$373.62 ✓
November 28, 2019	MLA Per Diem - Victoria	\$61.00 ✓
November 28, 2019	Taxi	\$65.00 ✓
<b>Total Payable</b>		<b>\$1366.34</b>

Date 29 Nov 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
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**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 44911

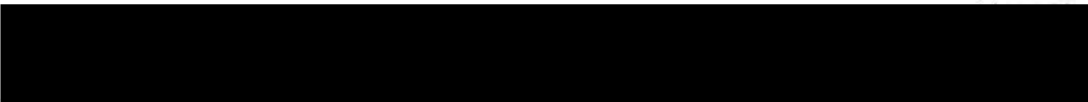
MLA Name: Barnett, Donna VM150070

Claim Date: November 24, 2019

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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



Date DEC 02 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	\$427.82	\$21.40	\$449.22	\$657.99	-\$208.77

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Nov 2019	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	8P [REDACTED]	24 Nov 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	8P [REDACTED]	29 Nov 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	8P [REDACTED]	29 Nov 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CANCELLED

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	\$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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	BARNETT, DONNA	Cancellation Charge	\$75.00	\$3.75	\$78.75
2	BARNETT, DONNA	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
<b>Total</b>			<b>\$427.82</b>	<b>\$21.40</b>	<b>\$449.22</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 October 2019	Donna Barnett	\$651.69	VISA		3141845	052404
05 November 2019	[REDACTED]	\$6.30	Transfer Credit		3161859	

Tax Registration: [REDACTED]



Online Check-In



**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	\$355.82	\$17.80	\$373.62	\$373.62	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	28 Nov 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	28 Nov 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	GOVT - ENCORE	\$291.00	\$14.55	\$305.55
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$355.82</b>	<b>\$17.80</b>	<b>\$373.62</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 November 2019	Donna Barnett	\$373.62	VISA		3176333	086294

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage

BLUEBIRD CABS #40  
2612 QUADRA ST  
VICTORIA BC

CARD .....  
CARD TYPE VISA  
DATE 2019/11/24  
TIME 7048  
RECEIPT NUMBER  
H85068860-001-140-006-0

-----  
PURCHASE  
TOTAL

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

VISA CREDIT  
A0000000031010  
0B6786D15AFA7EBA  
0000000000-

**APPROVED**

AUTH# 013752 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 2019/11/28  
TIME 8639 [REDACTED]  
RECEIPT NUMBER  
H85068860-001-147-007-0

-----  
PURCHASE  
TOTAL

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

VISA CREDIT  
A0000000031010  
03395809FAE1EE35  
0000000000--

**APPROVED**

AUTH# 079391 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: 44945  
 MLA Name: Barnett, Donna VM150070 Claim Date: November 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: Alexis Creek  
 Trip Details: Meetings

Date	Expenses	Amount
November 12, 2019	502(km) Alexis Creek - return; Cattlemens Meeting	\$276.10
November 13, 2019	111(km) Timothy Mt. - return; Tour New Facility	\$61.05
November 14, 2019	231(km) 100 Mile-WL - return; Meeting	\$127.05
<b>Total Payable</b>		<b>\$464.20</b>

Date 11 Dec 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]			

DEC 13 2019

Date \_\_\_\_\_

Signature

[Redacted Signature]  
Spending Authority Signature



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

Claim Number: 44984  
 MLA Name: Barnett, Donna VM150070 Claim Date: December 09, 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: Cattlemans Meeting



Date	Expenses	Amount
December 09, 2019	786(km) Anahim Lake - return on 10 <sup>th</sup>	\$432.30
December 09, 2019	Accommodation Expenses Total after taxes	\$139.20 ✓
December 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
December 10, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$672.00</b>

Date 12 Dec 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 Information]

Date DEC 13 2019

Signature


Spending Authority Signature

[Redacted Signature]

ROOM # Suite NAME \_\_\_\_\_

# GUEST REGISTRATION

NAME Donna Barnett PHONE  H  B

STR 


CITY Leominster House PROV./STATE 



COMPANY REPRESENTING GOV

VEHICLE LICENSE \_\_\_\_\_ PROVINCE/STATE \_\_\_\_\_

MAKE / COLOUR \_\_\_\_\_ YEAR \_\_\_\_\_

*NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.*

GUEST SIGNATURE X 

No. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL				
<u>1</u>	<u>12/9/19</u>	<u>12/10/19</u>	\$ <u>120-</u>				
NO. OF DAYS		\$ RATE	HST / GST				
<u>1</u>		<u>120-</u>	\$ <u>6.-</u>				
DAYS OCCUPIED (✓)			PROV. ROOM TAX				
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	\$ <u>9.60/3.60</u>
							SUBTOTAL
							\$ <u>139.20</u>
<input type="checkbox"/> CASH <input type="checkbox"/> TRAVELLERS CHEQUE			CHARGES	CREDITS			
<input type="checkbox"/> VISA <input type="checkbox"/> M.C. <input type="checkbox"/> AMEX <input type="checkbox"/> DEBIT CARD			\$				
# 			<b>TOTAL</b>				
REC'D. BY 			\$ <u>139.20</u>				

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

9504

