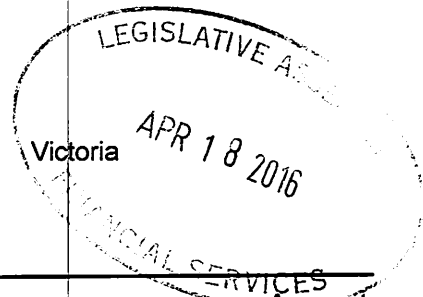




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36496
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 03, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 03, 2016	220(km) To airport and return	\$116.60
April 10, 2016	220(km) To airport and return	\$116.60
April 03, 2016	airfare - round trip	\$681.93 <i>4</i>
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Parking	\$75.00 <i>+</i>
April 03, 2016	Taxi	\$60.00 <i>+</i>
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 06, 2016	Breakfast Only - Victoria	\$27.00
April 06, 2016	Taxi	\$60.00 <i>+</i>
April 10, 2016	airfare - round trip	\$681.93 <i>4</i>
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Taxi	\$60.00 <i>+</i>
April 11, 2016	Breakfast Only - Victoria	\$27.00
April 12, 2016	airfare - round trip To Kelowna and back	\$504.48 <i>4</i>
April 12, 2016	MLA Per Diem	\$61.00
April 12, 2016	Taxi	\$60.00 <i>+</i>
April 12, 2016	Taxi	\$60.00 <i>+</i>
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2812.54



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36496

MLA Name: Barnett, Donna VM150070

Claim Date: April 03, 2016

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>14 Apr 2016</u>	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*

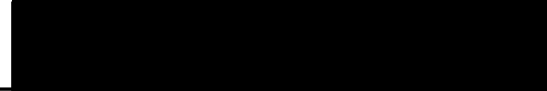
ACCOUNTS OFFICE USE ONLY

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



Date 4/18/16

Signature



Spending Authority Signature

Subject: CHANGED - Pacific Coastal Flight from Williams Lake at [REDACTED] to Vancouver Conf# [REDACTED]

Start: Sun 4/3/2016 [REDACTED]

End: Sun 4/3/2016 [REDACTED]

Recurrence: (none)

Organizer: Barnett, Donna

Categories: Yellow Category

Changed to [REDACTED] out of Williams Lake [REDACTED] Confirmation below.

1.800.663.2872

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT DONNA	[REDACTED]	649.44	32.49	681.93	681.93	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	03 Apr 2016	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
1	03 Apr 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	06 Apr 2016	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
2	06 Apr 2016	[REDACTED]	[REDACTED] - WILLIAMS	[REDACTED]	CONFIRMED

VANCOUVER - LAKE
South

Charges

Date	Passenger	Description	Amount	Tax	Total
21 Mar 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
21 Mar 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
21 Mar 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
21 Mar 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
22 Mar 2016	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
22 Mar 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
22 Mar 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Mar 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Mar 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total			649.44	32.49	681.93

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
18 Mar 2016	VISA	Donna Barnett	CC VI	681.93		2267675	013863

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Subject: Pacific Coastal Flight from Victoria at [REDACTED] to Kelowna Conf# [REDACTED]

Start: Tue 4/12/2016 [REDACTED]

End: Tue 4/12/2016 [REDACTED]

Recurrence: (none)

Organizer: Barnett, Donna

Categories: Yellow Category



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[Seaplane Information](#)
[Member Login](#)
[Agent Login](#)

Top of Form

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED] CC Authorization Number:066634

A confirmation email has been sent.
Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
-------------	--------	-----------	---------	----------	-------

Tuesday, April 12, 2016 [REDACTED] [REDACTED] YYJ [REDACTED] YLW SAAB 340A 0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
-------------	--------	-----------	---------	----------	-------

Tuesday, April 12, 2016 [REDACTED] [REDACTED] YLW [REDACTED] YYJ SAAB 340A 0

Total:				\$504.48 CAD	
---------------	--	--	--	---------------------	--

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1:[REDACTED]

City:[REDACTED]

Province:BRITISH COLUMBIA

Email:[REDACTED]

Phone:[REDACTED]

Last Name:Barnett

Address Line 2:

Country:CANADA

Postal Code:[REDACTED]

Verify Email:[REDACTED]

Mobile:

PRINT BOOK AGAIN

Bottom of Form

Subject: Pacific Coastal Flight from Williams Lake at [REDACTED] through YVR, to Victoria conf# [REDACTED]

Start: Sun 4/10/2016 [REDACTED]

End: Sun 4/10/2016 [REDACTED]

Recurrence: (none)

Organizer: Barnett, Donna

Categories: Yellow Category

1.800.663.2872

Pacific Coastal
AIRLINES.

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- [Modify/View Your existing booking](#)
- [Seaplane Information](#)
- [Member Login](#)
- [Agent Login](#)

Top of Form

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED] CC Authorization Number:075112

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, April 10, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, April 10, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0
Return Flight					
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, April 15, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, April 15, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
Total:					\$681.93 CAD

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City: [REDACTED]

Province:BRITISH COLUMBIA

Email: [REDACTED]

Phone [REDACTED]

Last Name:Barnett

Address Line 2:

Country:CANADA

Postal Code: [REDACTED]

Verify Email: [REDACTED]

Mobile:

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Bottom of Form

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RECEIPT
Welcome to [REDACTED]
Lock Your Car

License Plate Number
[REDACTED]
Expiration Date/Time
[REDACTED]

MAY 03, 2016

Purchase Date/Time: [REDACTED] Apr 03, 2016
Total Due \$75.00 Rate: 1 Month - \$75
Total Paid \$75.00 Payment Type: Card
Ticket # 00006698
S/N # 0001331197
Setting: [REDACTED]
Mach. Name: [REDACTED]

[REDACTED] Visa Auth # 042529
Questions Please Call
[REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463 BATCH#: 017
SHIFT#: 001

Sale
INV#: 000000068
VISA SEQ#: 0170010106

Application Label: VISA
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Total:CAD\$ 60.00

APPROVED 042846
001/00

06-Apr -16 [REDACTED]

CUSTOMER COPY
THANK YOU!

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463 BATCH#: 017
SHIFT#: 001

Sale
INV#: 000000047
VISA SEQ#: 0170010106

Application Label: VISA
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Total:CAD\$ 60.00

APPROVED 002214
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

03-Apr -16 [REDACTED]

MERCHANT COPY
THANK YOU!

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463 BATCH#: 017
SHIFT#: 001

Sale
INV#: 000000051
VISA SEQ#: 018001001061

Application Label: VISA
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Total:CAD\$ 60.00

APPROVED 090300
001/00

10-Apr -16 [REDACTED]

CUSTOMER COPY
THANK YOU!

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463 BATCH#: 018
SHIFT#: 001

Sale
INV#: 000000075
VISA SEQ#: 018001001076

Application Label: VISA
AID: A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
***** [REDACTED]

Total:CAD\$ 60.00

APPROVED 088100
001/00

12-Apr -16 [REDACTED]

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THANK YOU!

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 018
SHIFT#: 001

Sale
INV#: 000000084
VISA SEQ#: 018001001075

Application Label: VISA
AID: A0000000031010
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TSI:F8 00
***** [REDACTED]

Total:CAD\$ 60.00

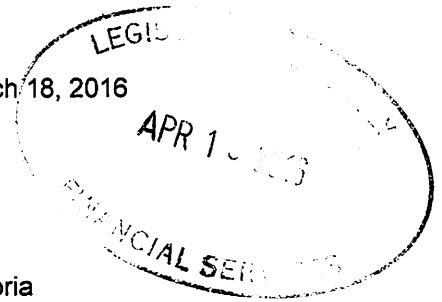
APPROVED 011365
001/00

12-Apr -16 [REDACTED]
CUSTOMER COPY
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36498
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 18, 2016
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



Date	Expenses	Amount
March 18, 2016	Taxi	\$60.00 ✓
Total Payable		\$60.00

Date 14 Apr 2016

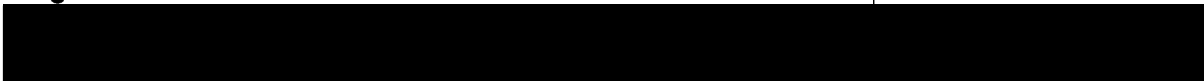
Signature



*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

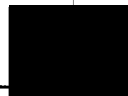
Organization Code	Account Code	STOB Code	Amount
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Date 4/18/16

Signature

Spending Authority Signature



BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 01.
SHIFT#: 00.

Sale

INV#: 000000029

VISA

Chat

SECH: 016001001029

Application Label: VISA

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Total:CAD\$ 60.00

APPROVED 032096
001/00

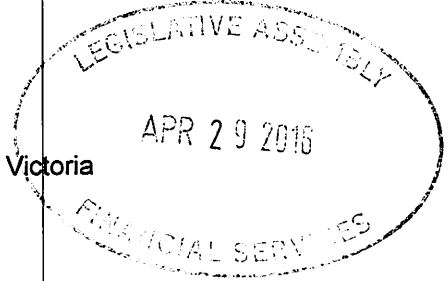
18-Mar -16

CUSTOMER COPY
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36624
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 22, 2016
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: Constituency trip + Session



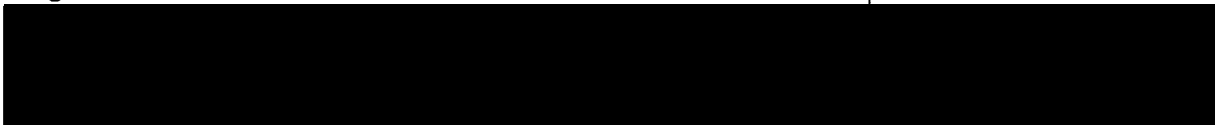
Date	Expenses	Amount
April 22, 2016	376(km) 100 Mile to Lillouet + return	\$199.28
April 24, 2016	220(km) Drive to airport + return	\$116.60
April 24, 2016	airfare - round trip	\$681.93 ✓
April 24, 2016	Taxi	\$60.00 ✓
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	Breakfast Only - Victoria	\$27.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1233.81

Date 28 Apr 2016

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

ACCOUNTS OFFICE USE ONLY

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



Date 4/28/16

Signature [REDACTED]
 Spending Authority Signature

Sunday, April 24, 2016	[REDACTED]	[REDACTED]	YWL	[REDACTED]	YVR	BEECH 1900C	0
Sunday, April 24, 2016	[REDACTED]	[REDACTED]	YVR	[REDACTED]	YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops		
Friday, April 29, 2016	[REDACTED]	[REDACTED]	YYJ	[REDACTED]	YVR	BEECH 1900C	0
Friday, April 29, 2016	[REDACTED]	[REDACTED]	YVR	[REDACTED]	YWL	BEECH 1900C	0

Total:	\$681.93 CAD
---------------	---------------------

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

Address Line [REDACTED]

Address Line 2:

City: [REDACTED]

Country:CANADA

Province:BRITISH COLUMBIA

Postal Code: [REDACTED]

Email: [REDACTED]

Verify Email: [REDACTED]

Phone [REDACTED]

Mobile [REDACTED]

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Bottom of Form

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V81 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 020
SHIFT#: 001

Sale

INV#: 000000039

VISA

CHIP

SEQ#: 020001001039

Application label: VISA

AID: A0000000031010

TVR:00 00 00 00 00

TSI:FB 00

Total:CAD\$ 60.00

APPROVED 070537
001/00

24-Apr -16

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THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36702

MLA Name: Barnett, Donna VM150070

Claim Date: April 29, 2016

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

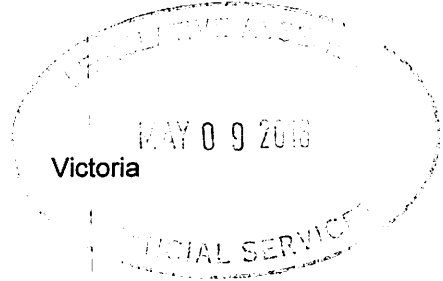
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Williams Lake

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
May 01, 2016	220(km) Drive to airport + return	\$116.60
April 29, 2016	Taxi	\$60.00
May 01, 2016	airfare - round trip	\$681.93
May 01, 2016	Parking	\$75.00
May 02, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2016	Dinner Only - Victoria	\$36.00

Total Payable \$1097.03

Date 05 May 2016

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/9/16

Signature

Spending Authority Signature

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, May 01, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, May 01, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, May 06, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, May 06, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: **\$681.93 CAD**

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Last Name:Barnett

Address Line 1 [REDACTED]

Address Line 2:

City: [REDACTED]

Country:CANADA

Province:BRITISH COLUMBIA

Postal Code [REDACTED]

Email: [REDACTED]

Verify Email [REDACTED]

Phone [REDACTED]

Mobile:

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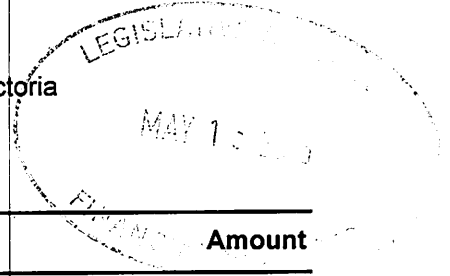
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36786
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 06, 2016
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



Date	Expenses	Amount
May 08, 2016	220(km) Airport + return	\$116.60
May 06, 2016	Taxi	\$60.00
May 08, 2016	airfare - round trip	\$681.93
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Taxi	\$60.00
May 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2016	Breakfast Only - Victoria	\$27.00
May 11, 2016	Dinner Only - Victoria	\$36.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1118.03

Date 12 May 2016

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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[REDACTED ACCOUNTS OFFICE DATA]

Date 5/17/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, May 08, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, May 08, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, May 13, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, May 13, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: \$681.93 CAD

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City [REDACTED]

Province:BRITISH COLUMBIA

Email: [REDACTED]

Phone: [REDACTED]

Last Name:Barnett

Address Line 2:

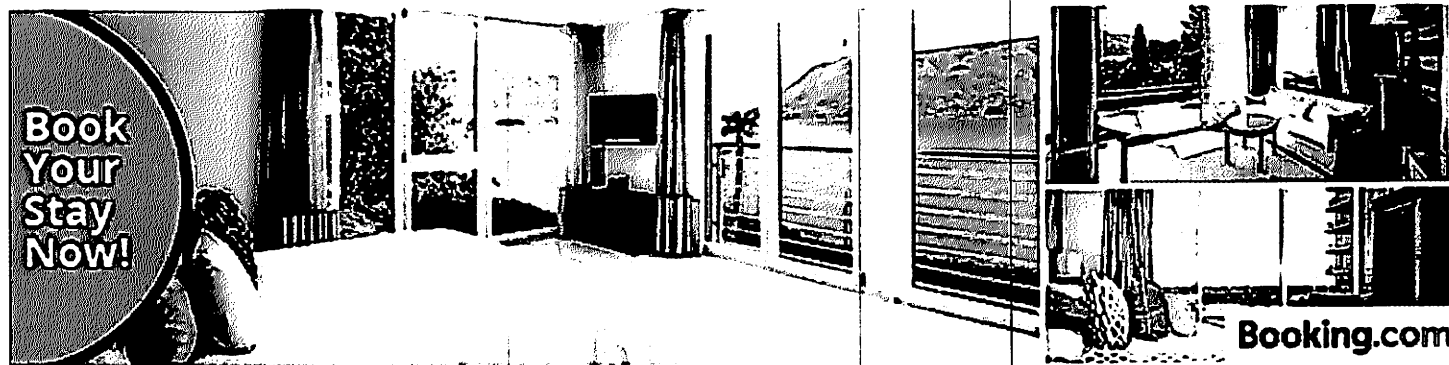
Country:CANADA

Postal Code: [REDACTED]

Verify Email [REDACTED]

Mobile:

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Bottom of Form

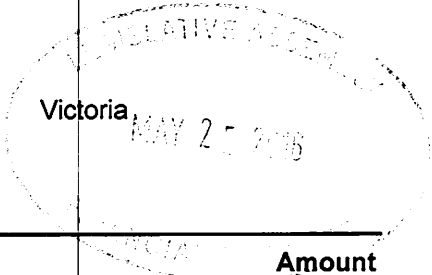
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36880
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 13, 2016
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



Date	Expenses	Amount
May 15, 2016	220(km) Drive to airport + return	\$116.60
May 13, 2016	Taxi	\$60.00 +
May 15, 2016	airfare - round trip	\$681.93 +
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Taxi	\$60.00 +
May 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2016	Lunch Only - Victoria	\$27.00
May 18, 2016	Dinner Only - Victoria	\$36.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1118.03

Date 19 May 2016

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 DATA]

Date 5/27/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 022
SHIFT#: 001

Sale

INV#: 000000036
VISA

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F8 00

SEQ#: 02300100100

Total:CAD\$ 60.00

APPROVED 061130
001/00

15-May -16

CUSTOMER COPY
THANK YOU!

BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 022
SHIFT#: 001

Sale

INV#: 000000061
VISA

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F8 00

Chip
SEQ#: 022001001002

Total:CAD\$ 60.00

APPROVED 076177
001/00

13-May -16

CUSTOMER COPY
THANK YOU!

- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, May 15, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, May 15, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, May 20, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	SAAB 340A	0
Friday, May 20, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: \$681.93 CAD

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City [REDACTED]

Province:BRITISH COLUMBIA

Email: [REDACTED]

Phone: [REDACTED]

Last Name:Barnett

Address Line 2:

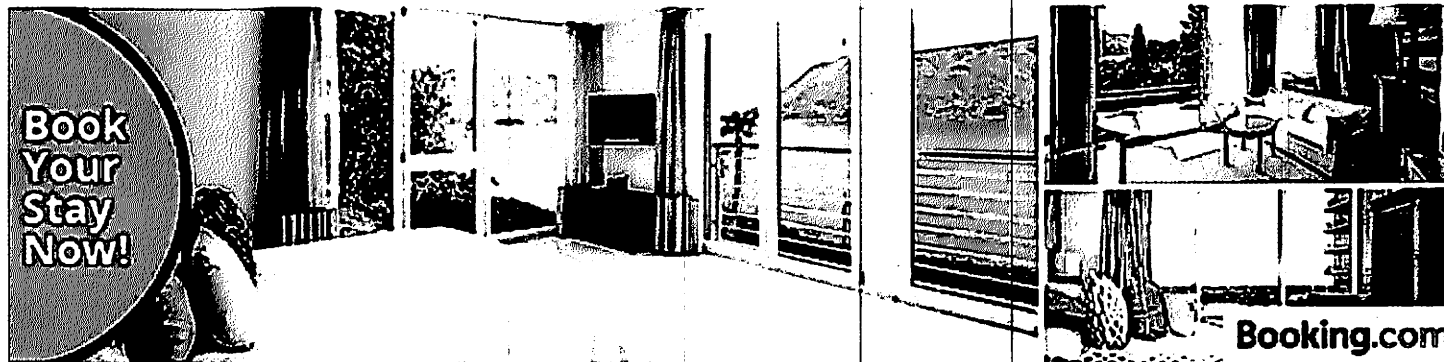
Country:CANADA

Postal Code: [REDACTED]

Verify Email: [REDACTED]

Mobile:

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36964
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 19, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Various
Trip Details: Out of Session Travel

Date	Expenses	Amount
May 31, 2016	446(km) 100 Mile to Kamloops + return	\$236.38
June 05, 2016	220(km) Drive to airport + return	\$116.60
June 08, 2016	220(km) Drive to airport + return	\$116.60
May 19, 2016	Taxi	\$60.00 +
May 31, 2016	Lunch only	\$27.00
June 05, 2016	Accommodation Expenses	\$322.00 ✓
June 05, 2016	airfare - round trip	\$532.83 +
June 05, 2016	Dinner Only	\$36.00
June 05, 2016	Parking	\$55.00 +
June 05, 2016	Taxi	\$40.00 +
June 06, 2016	Breakfast & Lunch only	\$39.50
June 07, 2016	Breakfast only	\$27.00
June 07, 2016	Taxi	\$35.00 +
June 08, 2016	Accommodation Expenses	[REDACTED] 161.24 ✓
June 08, 2016	Airfare - oneway	\$266.42 +
June 09, 2016	Airfare - oneway	\$317.23 +

Total Payable [REDACTED] 2389.28

Date 10 Jun 2016

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: 36964

MLA Name: Barnett, Donna VM150070

Claim Date: May 19, 2016

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

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



Date 6/13/16

Signature 
Spending Authority Signature

Donna Barnett
East Annex Parliment Buildings
Victoria BC V8V 1X4
Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 06-08-16
Departure Date: 06-09-16
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 25

INFORMATION INVOICE 06-10-16

Date	Description	Additional Information	Charges	Credits
06-08-16	Room Rate - Caucus		139.00	
06-08-16	GST Room Tax		6.95	
06-08-16	PST Room Tax		11.12	
06-08-16	MRDT		4.17	
06-09-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

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

Balance

0.00 CAD

Tax Summary:

GST/HST: [REDACTED]

PST ROOM: [REDACTED]

PST OTHER: [REDACTED]

MRDT: [REDACTED]

TRANSLINK PARKING TAX: [REDACTED]

Total Tax's: [REDACTED]

GST #: [REDACTED]

Signature: _____

From:
Vancouver

To:
Williams Lake

Flight Date	Flight	Departure	Arrival
09/06/2016 Thu	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL

Reservation Charges

Description

Amount

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

AIR TRANSPORTATION CHARGES

Y1 - FLEX+ - Y1 278.00

Surcharge 12.00

TAXES, FEES, AND CHARGES

YVR - Vancouver AIF 5.00

ATSC 7.12

Taxes 15.11

Total to be applied: 317.23

Primary Reservation Contact Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1:[REDACTED]

City:[REDACTED]

Province:British Columbia

Email:[REDACTED]

Phone Number:[REDACTED]

Last Name:Barnett

Address Line 2:

Country:Canada

Postal Code:[REDACTED]

Verify Email:[REDACTED]

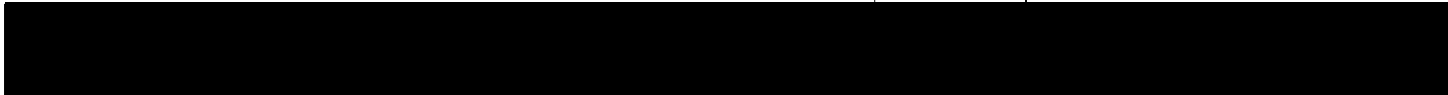
Mobile Number:[REDACTED]

[REDACTED]

- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, June 08, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
		Return Flight			



Total:

[REDACTED] **\$266.42**

Primary Passenger Information

Title: Ms./Mrs.

First Name: Donna

Address Line 1 [REDACTED]

City [REDACTED]

Province: BRITISH COLUMBIA

Email: [REDACTED]

Phone: [REDACTED]

Last Name: Barnett

Address Line 2:

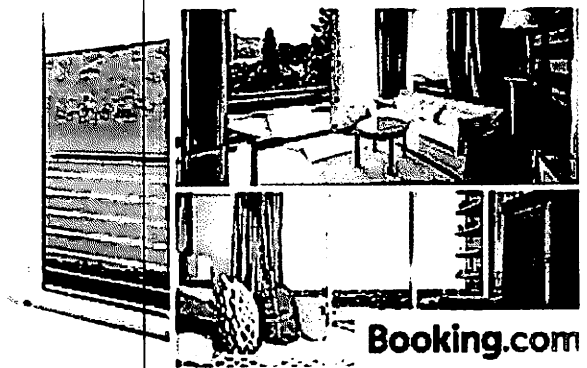
Country: CANADA

Postal Code: [REDACTED]

Verify Email: [REDACTED]

Mobile:

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- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, June 05, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, June 07, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total:

\$532.83 CAD

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City: [REDACTED]

Province:BRITISH COLUMBIA

Email: [REDACTED]

Phone [REDACTED]

Last Name:Barnett

Address Line 2:

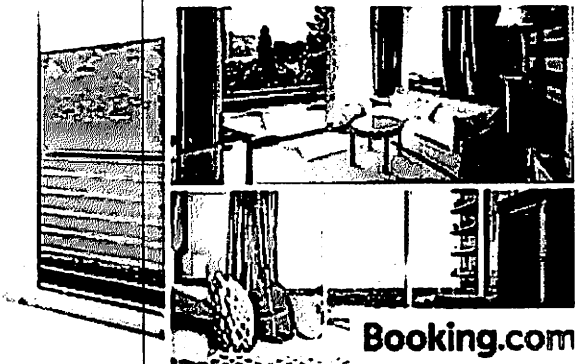
Country:CANADA

Postal Code [REDACTED]

Verify Email [REDACTED]

Mobile:

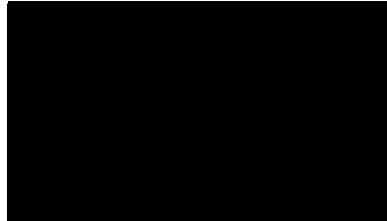
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Donna Barnett
 East Annex Parliament Buildings
 Victoria BC V8V 1X4
 Canada

Group:

Account No.:

Room Number: [Redacted]
 Arrival Date: 06-05-16
 Departure Date: 06-07-16
 Confirmation No. [Redacted]
 Page No.: 1 of 1
 Folio No.: [Redacted]
 Custom Ref. No. [Redacted]
 Invoice No.: [Redacted]
 Cashier No.: 48

INVOICE

06-07-16

Date	Description	Additional Information	Charges	Credits
			[Redacted]	[Redacted]
06-05-16	Room Rate - Caucus		139.00	
06-05-16	GST Room Tax		6.95	
06-05-16	PST Room Tax		11.12	
06-05-16	MRDT		4.17	
06-06-16	Room Rate - Caucus		139.00	
06-06-16	GST Room Tax		6.95	
06-06-16	PST Room Tax		11.12	
06-06-16	MRDT		4.17	
06-07-16	Visa	XXXXXXXXXXXX [Redacted]		XX/XX [Redacted]

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

Balance

0.00 CAD \$22.38

Tax Summary:

GST/HST: [Redacted]

PST ROOM: [Redacted]

PST OTHER: [Redacted]

MRDT: [Redacted]

TRANSLINK PARKING TAX: [Redacted]

Total Tax's: [Redacted]

GST #: [Redacted]

Signature: [Redacted]



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

Claim Number: 37038
MLA Name: Barnett, Donna VM150070 **Claim Date:** June 13, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Quesnel
Trip Details: Quesnel Caucus Meeting

Date	Expenses	Amount
June 13, 2016	290(km)	\$153.70
June 15, 2016	290(km)	\$153.70
June 13, 2016	Accommodation Expenses	\$178.54
June 13, 2016	Dinner Only	\$36.00
June 14, 2016	Lunch only	\$27.00
Total Payable		\$548.94

Date 24 Jun 2016

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

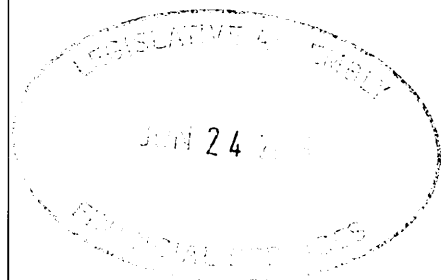
Organization Code Account Code STOB Code Amount

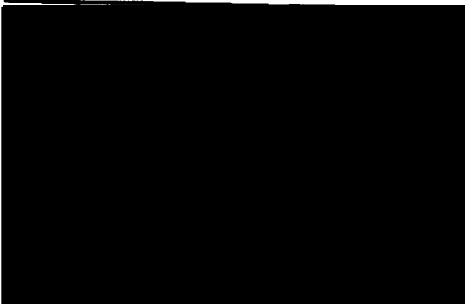
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 6/28/16

Signature

Spending Authority Signature

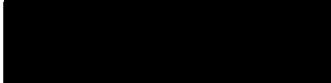




Check-out receipt

Name: Donna Barnett
Check-in: Monday Jun 13, 2016
Check-out: Wednesday Jun 15, 2016
Confirmation #: [Redacted]
Invoice number: [Redacted]
Invoice date: 15/06/2016
Unit assignment: [Redacted]

Attn: Donna Barnett
Caucus



Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [Redacted] Queen Standard - Pet Friendly - Standard Rate	12.64	7.90	158.00
				Sub-total 158.00
				HRT 12.64
				GST 7.90
				Alcohol Ta 0.00
				Total 178.54
VISA: Jun 15, 2016 - XXXX XXXX XXXX [Redacted]				178.54
Amount owing (CAD)				0.00

IMPORTANT! PLEASE READ BEFORE SIGNING.

*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms *****

*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: [Redacted]

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11:00pm

