



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to December 31, 2016**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 37568  
 MLA Name: Barnett, Donna VM150070 Claim Date: September 22, 2016  
 Constituency: Cariboo - Chilcotin  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: 100 Mile House Travel To: Vancouver  
 Trip Details: MLA Travel

Date	Expenses	Amount
<u>September 22, 2016</u>	220(km) Drive to airport + return	\$116.60
September 22, 2016	Accommodation Expenses	\$163.33
September 22, 2016	airfare - round trip	\$532.83
September 22, 2016	Taxi	\$10.00
September 22, 2016	Taxi	\$40.00
September 23, 2016	Taxi	\$45.00
<u>September 24, 2016</u>	Parking	\$16.00

**Total Payable \$923.76**

Date 04 Oct 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
			

Date 10/6/16

Signature

  
 Spending Authority Signature



Name: Mia

Guest Name: Donna Barnett  
Company: Mia

Arrival: September 22, 2016  
Departure: September 23, 2016

Group: \_\_\_\_\_ Room: \_\_\_\_\_

Bill To: Barnett, Donna

Attn:

Property Codes: \_\_\_\_\_ Invoice # 1207251 PO # \_\_\_\_\_

Res. # \_\_\_\_\_

Date	Description		Voucher	Amount
22/9/16	Daily		_____	139.00
22/9/16	Destination Marketing Fee			1.80
22/9/16	Provincial Room Tax			15.49
22/9/16	GST			7.04
23/9/16	Visa	##### _____	084159524 0000060376	-163.33
			Balance:	0.00

GST/HST \_\_\_\_\_

	Total Tax
Destination Marketing Fee	\$1.80
GST	\$7.04
Provincial Room Tax	\$15.49
Total	\$24.33



# Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT   DONNA	507.44	25.39	532.83	532.83	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Sep 2016	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South	[REDACTED]	BEECH 1900C	CONFIRMED
2	23 Sep 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - WILLIAMS LAKE	[REDACTED]	BEECH 1900C	CONFIRMED

\* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Aug 2016	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
22 Aug 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Aug 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Aug 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
22 Aug 2016	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
22 Aug 2016	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
22 Aug 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
22 Aug 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
22 Aug 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>507.44</b>	<b>25.39</b>	<b>532.83</b>

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Aug 2016	VISA	Donna Barnett	CC VI	532.83		2356003	017900

Tax Registration: [REDACTED]

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](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

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.

RICHMOND TAXI #1  
2446 SHELL RD V6X2P1  
RICHMOND BC  
20121269

**RECEIPT**  
Welcome to [REDACTED]  
Lock Your Car

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**SEP 24, 2016**

Purchase Date/Time: [REDACTED] Sep 22, 2016  
Total Due: \$16.00 Rate: Daily - \$8 Day  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00007995  
SN #: 5000331197  
Setting: [REDACTED] Booking  
Mach Name: [REDACTED] LIKE

# [REDACTED] Visa Auth #: 000207  
Questions, Please Call  
[REDACTED]

|||| PURCHASE ||||

09-22-2016  
Acct # [REDACTED] C  
Exp Date ''/'' Card Type VI  
Name: DONNA BARNETT  
A000000031010 VISA

Trace # 300004 Operator 101  
FB2012126901  
Inv. # 101  
Auth # 000691 RRN 001006003

Purchase \$35.00  
Tip \$5.00  
Total \$40.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111

Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

09-23-2016  
Acct # [REDACTED] C  
Exp Date ''/'' Card Type VI  
Name: DONNA BARNETT  
A000000031010 VISA

Trace # 330001  
N21158659195  
Inv. # 1  
Auth # 005620 RRN 001225001

Total \$45.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



**604 681-1111**

DATE Sep 22-16

RECEIVED FROM \_\_\_\_\_

\$ 10.00

FROM [REDACTED]

TO [REDACTED]

CAB NO. 88

DRIVER [REDACTED]

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 # [REDACTED]



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

Claim Number: 37699  
 MLA Name: Barnett, Donna VM150070 Claim Date: October 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: Victoria  
 Trip Details: MLA Travel

Date	Expenses	Amount
<del>October 19, 2016</del>	220(km) Drive to airport + return	\$116.60
October 19, 2016	airfare - round trip	\$811.32 ✓
October 19, 2016	Taxi	\$20.00 ✓
October 19, 2016	Taxi	\$35.00 ✓
October 20, 2016	Taxi	\$20.00 ✓
October 20, 2016	Taxi	\$10.00 ✓
October 21, 2016	Taxi	\$65.00 ✓
<del>October 21, 2016</del>	Taxi	\$12.00 ✓



**Total Payable \$1089.92**

[REDACTED]

Date 24 Oct 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]			

Date 10/27/16

Signature [REDACTED]  
 Spending Authority Signature



604 681-1111

DATE Oct-19-16

RECEIVED FROM

\$35.00

FROM

TO

CAB NO.

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 #

OFFICIAL RECEIPT  
RICHMOND TAXI CO. LTD.  
RICHMOND CABS LTD.  
CORAL CABS LTD.

"For All Your Transportation Needs"  
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 36

24 HOUR SERVICE

Received From

Amount \$ 20.00

Taxi From South Terminal

To

Date 19/10/2016

GST

G.S.T. INCLUDED

MLA DONNA BARNETT

ABC TAXI

BEST RATES

CELL: (250) 744-0462

JAS

BUTCHART GARDENS

CITY TOURS

AIRPORT / FERRY SERVICE

DATE 21 Oct 16

AMOUNT 12.00

OFFICIAL RECEIPT

Garden City Cabs  
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No. 78

24 HOUR SERVICE

Date Oct 20 / 16

Fare \$ 20.00

G.S.T. included

From

To

Driver

GST

www.gardencitycabs.com

*Log to plane*

BLUEBIRD CABS LTD.

CAB 48  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC V8T 4E4  
(250) 382-2222

ID: 00342463

BATCH#: 016  
SHIFT#: 001

Sale

NVN: 000000009

SA

Chip  
SEQ#: 010001001009

Application Label: VISA  
ID: A8000000031010  
VR: 00 00 00 00 00  
SI: F8 00

Total: CAD\$

65.00

APPROVED 044161  
001/00

21-Oct-16

CUSTOMER COPY  
Thank You!

*Bluebird Cabs*

250-382-2222

1-800-665-7055

IMPATCH

SERVING  
GREATER VICTORIA  
SINCE 1940

Date 10/10/16

Amount \$ 10

From

To Gavi house

Driver

Card # 60

Fare includes G.S.T. G.S.T. \$

Download our App to help locate and track your cab on your phone!

2503953973

PAGE 02/03

### Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 21, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, October 21, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0
Total:					\$348.84 CAD

## Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City:100 Mile House

Province:BRITISH COLUMBIA

Email:[REDACTED]@leg.bc.ca

Phone:[REDACTED]

Last Name:Barnett

Address Line 2:

Country:CANADA

Postal Code:[REDACTED]

Verify Email:[REDACTED]@leg.bc.ca

Mobile:

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**Departure Flight**

<b>Flight Date</b>	<b>Flight</b>	<b>Departure</b>	<b>Arrival</b>	<b>Aircraft</b>	<b>Stops</b>
Thursday, October 20, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	BEECH 1900C	0
<b>Total:</b>					<b>\$198.69 CAD</b>

**Primary Passenger Information**

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City:100 Mile House

Province:BRITISH COLUMBIA

Email:[REDACTED]@leg.bc.ca

Phone:[REDACTED]

Last Name:Barnett

Address Line 2:

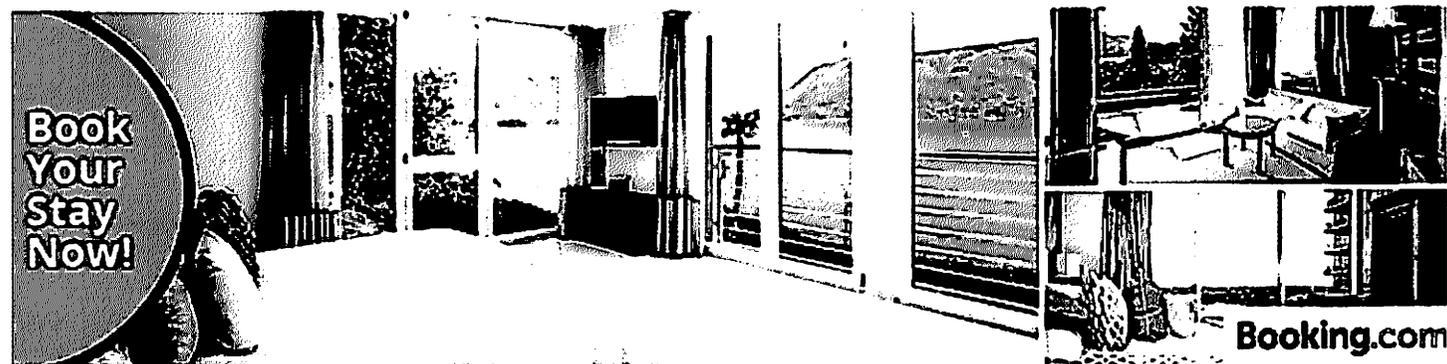
Country:CANADA

Postal Code [REDACTED]

Verify Email:[REDACTED]@leg.bc.ca

Mobile:

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Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, October 19, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Total:					\$263.79 CAD

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line 1 [REDACTED]

City:100 Mile House

Province:BRITISH COLUMBIA

Email:[REDACTED]@leg.bc.ca

Phone:[REDACTED]

Last Name:Barnett

Address Line 2:

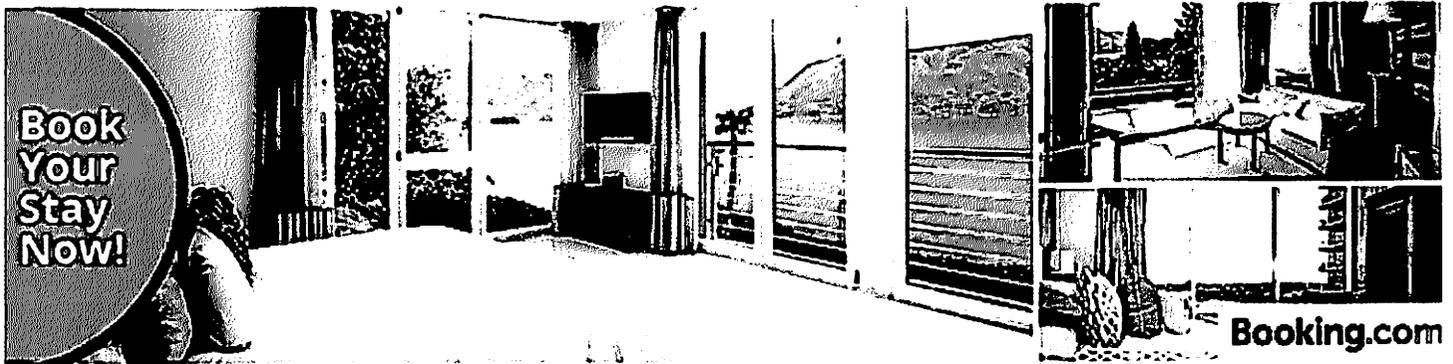
Country:CANADA

Postal Code [REDACTED]

Verify Email [REDACTED]@leg.bc.ca

Mobile:

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**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Donna Barnett</b>		CONSTITUENCY: <b>Cariboo-Chilcotin</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>Wms Lake -</b>		TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	<b>47.5</b> KMS	<b>Nov 30th - Dec 2nd</b>	\$ <b>25.17</b>
MILEAGE (\$53/KM)			\$
AIRFARE/FERRY: <b>Williams Lake - Victoria</b>			\$ <b>354.33</b> +
OTHER EXPENSES: <b>Taxi</b>			\$ <b>59.90</b> +
HOTEL: [REDACTED]			\$ <b>218.36</b> +
PER DIEM: <b>Nov 30th - \$48.50</b> <b>Dec 1st - \$48.50</b> <b>Dec 2nd - \$39.50</b>			\$ [REDACTED] <b>136.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>[REDACTED]</b>

**794.26**

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]	<b>Dec 2, 2016</b>	[REDACTED]	<b>Dec 1, 2016</b>
MEMBER'S SIGNATURE	DATE	DATE	DATE

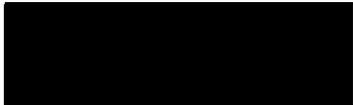
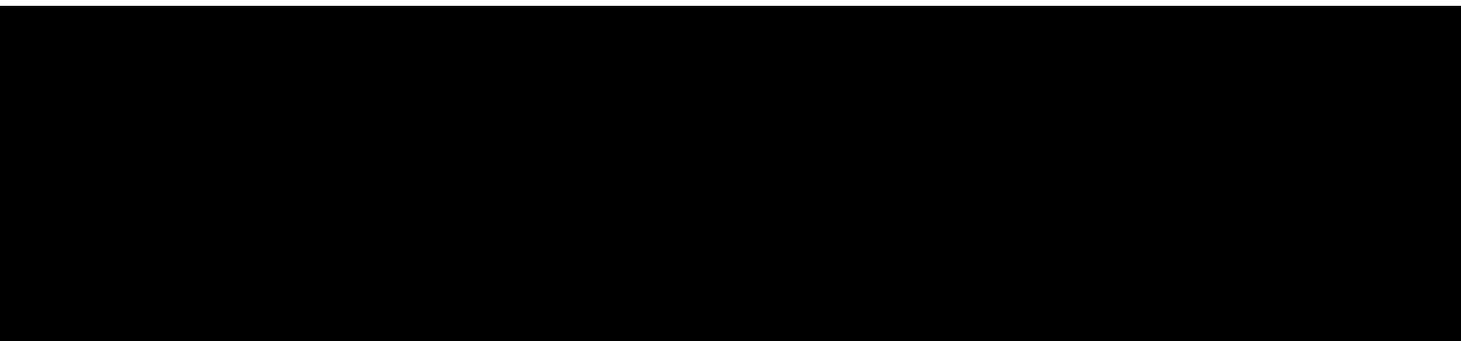
**V131447**

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

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

**12/8/16**  
SPENDING AUTHORITY SIGNATURE

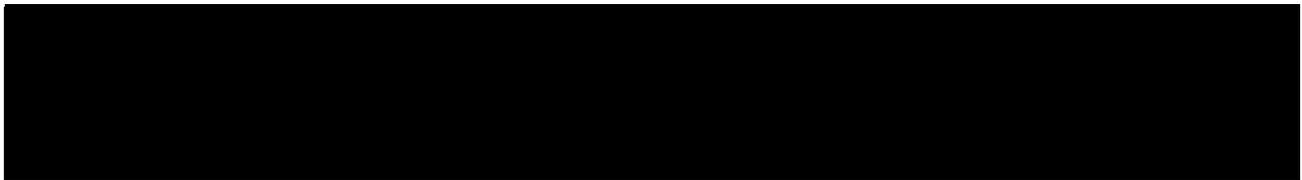


Canada

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : 4241977  
 Cashier No. : 97  
 Billing Date : 12/01/16  
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Visa  XXXXX  		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST #  PST# 			
Total		218.36	218.36
Balance		0.00	





1.800.663.2872

[LOGIN](#)
[Modify/View YOUR EXISTING BOOKING](#)
[Seaplane Information](#)
[Member Login](#)
[Agent Login](#)

## Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

066492

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

### Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

### Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, November 30, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Wednesday, November 30, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	BEECH 1900C	0

### Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, December 02, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, December 02, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total:

\$354.33 CAD

## Primary Passenger Information

Title: Ms./Mrs.  
 First Name: [REDACTED]  
 Address Line 1: [REDACTED]  
 City: [REDACTED]  
 Last Name: [REDACTED]  
 Address Line 2: [REDACTED]  
 Country: CANADA

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

\*\*\* PURCHASE \*\*\*

11-30-2016  
Acct # \*\*\*\*\* C  
Exp Date: \*\*/\*\* Card Type V  
Name:   
A000000031010 VISA

Operator: 073  
Trace #: 3702  
Inv. #: 073  
Auth #: 040842 RRN: 001154002

Total \$59.80

(( 00 )) APPROVED-THANK YOU

Retain this copy for your records.  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>BARNETT DONNA</b>		CONSTITUENCY: <b>CARIBOO-CHELCOTIA</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>100 Mile Hse</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	<b>124 KMS</b>	<b>Nov 30th</b>	<b>\$ 65.72</b>
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: <b>WL - VICTORIA RETURN</b>			<b>\$ 354.33*</b>
OTHER EXPENSES: [REDACTED]			\$ [REDACTED]
HOTEL: <b>2 nights @ 94.00 + Tx.</b>			<b>\$ 218.36*</b>
PER DIEM: <b>Nor 30/16 - Lunch/Dinner 48.50</b> <b>Dec 1/16 Breakfast/Dinner 48.50</b> <b>Dec 2/16 Breakfast/Lunch 39.50</b>			<b>\$ 136.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ [REDACTED]</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] **Dec 2/2016** [REDACTED] **Dec 2/16**  
 DATE CA'S SIGNATURE DATE

**774.91**

**V 900 355**

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

Org.	acct.	stob.	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**12/8/16** [REDACTED]  
**SPENDING AUTHORITY SIGNATURE**

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	337.44	16.89	354.33	354.33	0.00

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Nov 2016	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South	[REDACTED]	BEECH 1900C	CONFIRMED
1	30 Nov 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	BEECH 1900C	CONFIRMED
2	02 Dec 2016	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South	[REDACTED]	BEECH 1900C	CONFIRMED
2	02 Dec 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - WILLIAMS LAKE	[REDACTED]	BEECH 1900C	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
18 Oct 2016	[REDACTED]	SMOKIN' HOT DEAL	135.00	6.75	141.75
18 Oct 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
18 Oct 2016	[REDACTED]	ROUTING - MODIFICATION	0.00	0.00	0.00
18 Oct 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
18 Oct 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
18 Oct 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
18 Oct 2016	[REDACTED]	SMOKIN' HOT DEAL	135.00	6.75	141.75
18 Oct 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
18 Oct 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
18 Oct 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>337.44</b>	<b>16.89</b>	<b>354.33</b>

**Payments**

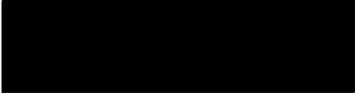
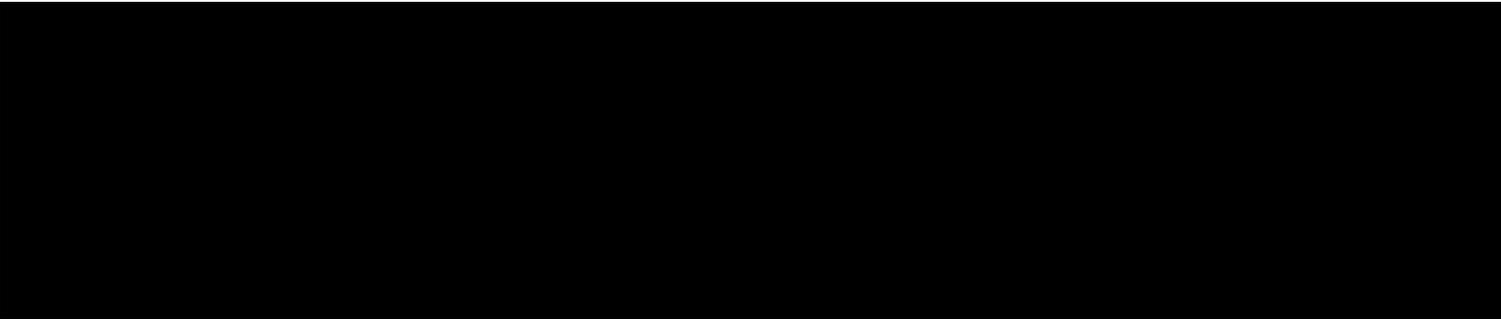
Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
18 Oct 2016	MASTERCARD	[REDACTED]	CC CA	354.33		2389477	03145Z

Tax Registration: [REDACTED]

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872



Canada

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 97  
 Billing Date : 12/02/16  
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Mastercard  XXXX  		218.36
Room H/GST Total - 9.50		<b>Total</b>	<b>218.36</b>
Other H/GST Total - 0.00			<b>218.36</b>
H/GST #  PST# 	<b>Balance</b>	<b>0.00</b>	

