



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40888
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 08, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 08, 2018 [REDACTED] to YWL	110(km)	\$59.40
April 13, 2018 YWL to [REDACTED]	110(km)	\$59.40
April 08, 2018 YWL to YYJ	Airfare - oneway	\$359.54 ✓
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2018 YYJ to Accomodation	Taxi	\$65.00 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Accommodation Expenses	\$268.29 ✓
April 12, 2018 YYJ to YVR	Airfare - oneway	\$187.03 ✓
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2018 Leg to YYJ	Taxi	\$65.00 ✓
April 13, 2018 YVR to YWL	Airfare - oneway	\$286.89 ✓
April 13, 2018	Breakfast only	[REDACTED] \$27.00
Total Payable		\$1645.05



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	\$342.22	\$17.12	\$359.34	\$359.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Apr 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Apr 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	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	\$302.00	\$15.10	\$317.10
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	\$6.10	\$0.31	\$6.41
Total			\$342.22	\$17.12	\$359.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 April 2018	Donna Barnett	\$359.34	VISA		2735903	089834

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/08
TIME 3084 [REDACTED]
RECEIPT NUMBER
H85068860-001-253-001-0

PURCHASE
TOTAL

\$65.00

VISA
A0000000031010
CE5B99151E750CFF
0000000000-

APPROVED

AUTH# 013172 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

ABC AIRPORT TAXI
744 0460 V08084
VICTORIA BC
22647818
GH2264781801

1272 PURCHASE ****

04/12/2018
ACCT # ***** [REDACTED] RF
Exp Date **/** Card Type VT
Name:
00031010 VISA

Trace # 1272
Inv. # 1398
053566 RRN 001674013

Total **\$65.00**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Thursday
12 Apr, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Donna Barnett

Seats

Ticket Number
0142192718808



Purchase summary

Visa
Amount paid: \$187.03
Tax information
GST/HST no.
\$8.91

1 adult

Air Transportation Charges

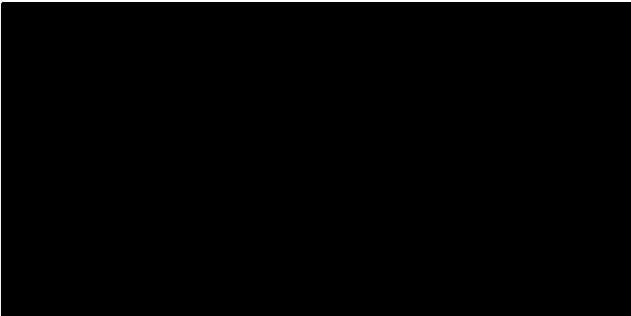
Base Fare 144.00
Surcharges 12.00


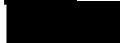

Taxes, fees and charges

Goods and Services Tax - Canada no. 8.91
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$187⁰³**

GRAND TOTAL (Canadian dollars) **\$187⁰³**

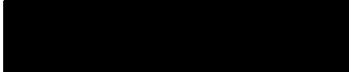


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225692
 Page # : 1 of 1


Govt BC
 Mrs Donna Barnett



Arrival : 04-12-18
 Departure : 04-13-18

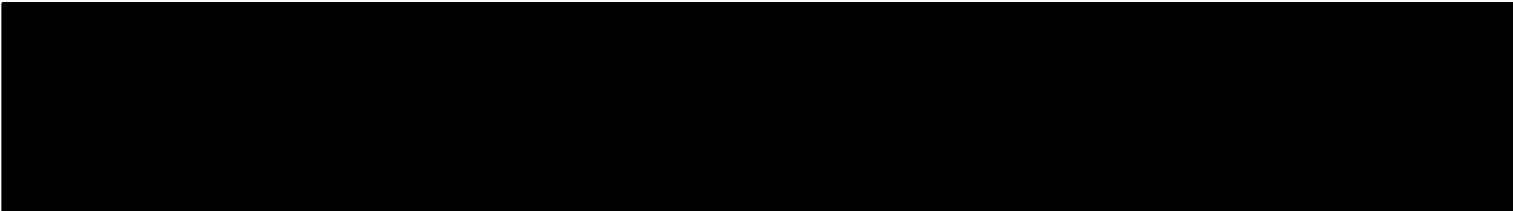


Canada

Date	Description	Additional Information	Charges	Credits
04-12-18	Room Charge		229.00	
04-12-18	Destination Marketing Fee		2.29	
04-12-18	Municipal Room tax		6.94	
04-12-18	Provincial Room tax		18.50	
04-12-18	Room GST		11.56	
04-13-18	Visa	XXXXXXXXXXXX  XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
Total : 11.56





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	\$273.22	\$13.67	\$286.89	\$286.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Apr 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$273.22	\$13.67	\$286.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 April 2018	Donna Barnett	\$286.89	VISA		2735907	052576

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40889
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 14, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Lytton
Trip Details: Pathways to Gold, 10th Anniversary Celebration



Date	Expenses	Amount
April 14, 2018	220(km) 100 Mile House to Lytton	\$118.80
April 14, 2018	220(km) Lytton to 100 Mile House	\$118.80
Total Payable		\$237.60

Date 17 Apr 2018

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]			

Date APR 19 2018

Signature

[REDACTED SIGNATURE]

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40951
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 15, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 15, 2018 [REDACTED] to YWL	110(km)	\$59.40
April 20, 2018 YWL to [REDACTED]	110(km)	\$59.40
April 15, 2018	Airfare - oneway	\$360.44 ✓
April 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2018	Taxi	\$65.00 ✓
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway	\$187.03 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Taxi	\$65.00 ✓
April 20, 2018	Accommodation Expenses	\$268.29 ✓
April 20, 2018	Airfare - oneway	\$287.99 ✓
April 20, 2018	Breakfast only	\$27.00
Total Payable		\$1650.55



Date 23 Apr 2018

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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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	\$343.27	\$17.17	\$360.44	\$360.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Apr 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	15 Apr 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	ENCORE FARE	\$302.00	\$15.10	\$317.10
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	\$7.15	\$0.36	\$7.51
Total			\$343.27	\$17.17	\$360.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2018	Donna Barnett	\$360.44	VISA		2741535	032746

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	8.91
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 187.03

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

19APR18YYJ AC YVR Q12.00R144.00CAD156.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

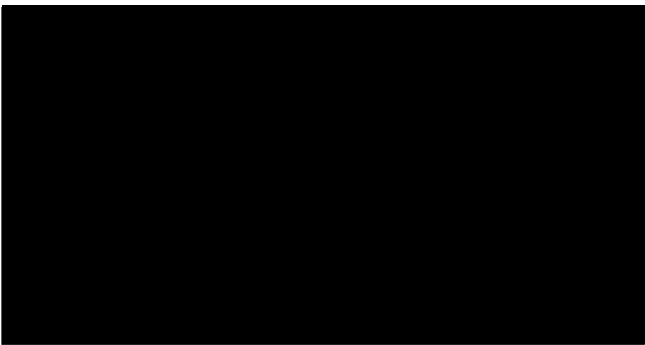
Please read important information and notices regarding Air Canada's [general conditions of carriage](#).




Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Donna Barnett	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

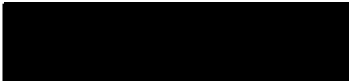


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225708
 Page # : 1 of 1


Govt BC



Arrival : 04-19-18
 Departure : 04-20-18

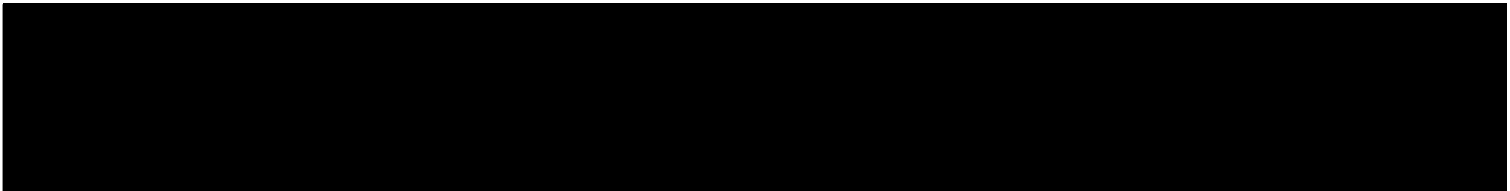


Canada

Date	Description	Additional Information	Charges	Credits
04-19-18	Room Charge		229.00	
04-19-18	Destination Marketing Fee		2.29	
04-19-18	Municipal Room tax		6.94	
04-19-18	Provincial Room tax		18.50	
04-19-18	Room GST		11.56	
04-20-18	Visa	XXXXXXXXXXXX  XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
Total : 11.56





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	\$274.27	\$13.72	\$287.99	\$287.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Apr 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$274.27	\$13.72	\$287.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2018	Donna Barnett	\$287.99	VISA		2741540	026601

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
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 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

*** PURCHASE ***

04-15-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1280
Inv. # 1406
Auth # 070765 RRN 001675004

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/04/19
TIME 1094
RECEIPT NUMBER
H85003002-001-038-003-0

PURCHASE
TOTAL

\$65.00

VISA
A0000000031010
448B53F6ECE68243
0000000000-

APPROVED

AUTH# 058029 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 41295
 MLA Name: Barnett, Donna VM150070
 Constituency: Cariboo - Chilcotin
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: 100 Mile House
 Trip Details:

Claim Date: May 27, 2018



Travel To: Victoria

Date	Expenses	Amount
May 27, 2018	[REDACTED] to airport 110(km)	\$59.40
June 01, 2018	Airport to [REDACTED] 110(km)	\$59.40
May 27, 2018	Airfare - oneway	\$360.44 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2018	Airfare - oneway	\$423.28 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 31, 2018	Taxi	\$65.00 ✓
May 31, 2018	Taxi	\$65.00 ✓
June 01, 2018	Accommodation Expenses	\$326.87 ✓
June 01, 2018	Airfare - oneway	\$287.99 ✓
June 01, 2018	Breakfast only	\$27.00

Total Payable \$1898.88

Date 15 Jun 2018

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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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	\$343.27	\$17.17	\$360.44	\$360.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	27 May 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	ENCORE FARE	\$302.00	\$15.10	\$317.10
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	\$7.15	\$0.36	\$7.51
Total			\$343.27	\$17.17	\$360.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2018	Donna Barnett	\$360.44	VISA		2758844	077775

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).
- Name changes are permitted at no charge.

Booking Confirmation



Booking Reference:  Date of issue: 04 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.


- Depart

Economy Latitude

Thursday
31 May, 2018


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Passengers



 **Donna Barnett**

Seats 

Ticket Number
0142194250963



Purchase summary

Visa 
Amount paid: \$423.28
Tax information
GST/HST no. 
\$20.16

 Air Transportation Charges

Base Fare	369.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 	20.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options \$423²⁸

GRAND TOTAL (Canadian dollars) \$423²⁸



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	\$274.27	\$13.72	\$287.99	\$287.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Jun 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$274.27	\$13.72	\$287.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2018	Donna Barnett	\$287.99	VISA		2758850	033494

Tax Registration: [REDACTED]



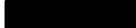
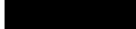

Book Your Stay Now!


Fare Terms and Conditions


Encore Fare & QuikPass Encore


- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 331
 Page # : 1 of 1

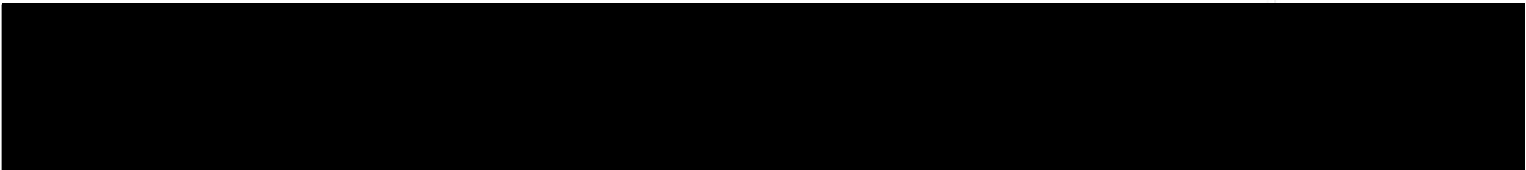
Govt BC
 Mrs Donna Barnett

 Canada

Arrival : 05-31-18
 Departure : 06-01-18


Date	Description	Additional Information	Charges	Credits
05-31-18	Room Charge		279.00	
05-31-18	Destination Marketing Fee		2.79	
05-31-18	Municipal Room tax		8.45	
05-31-18	Provincial Room tax		22.54	
05-31-18	Room GST		14.09	
06-01-18	Visa	XXXXXXXXXXXX  XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
 F&B : 0.00
 Other : 0.00
 Total : 14.09



ABC AIRPORT TAXI
250-744-0462 V980B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****
05-31-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name: VISA
A0000000031010

Trace # 1454
Inv. # 1596
Auth # 086708 RRN 001694010

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Vic - Air
to [REDACTED]

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****
05-31-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name: VISA
A0000000031010

Trace # 1454
Inv. # 1596
Auth # 086708 RRN 001694010

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41016
MLA Name: Barnett, Donna VM150070 **Claim Date:** April 22, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 22, 2018 ██████████ to YWL	110(km)	\$59.40
April 27, 2018 YWL to ██████████	110(km)	\$59.40
April 22, 2018 YWL to YYJ	Airfare - oneway	\$360.44 ✓
April 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2018	Taxi	\$65.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018 YYJ to YVR	Airfare - oneway	\$275.23 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Taxi	\$65.00 ✓
April 27, 2018	Accommodation Expenses	\$291.72 ✓
April 27, 2018 YVR to YWL	Airfare - oneway	\$317.39 ✓
April 27, 2018	Breakfast only	\$27.00
April 27, 2018	Taxi	\$25.00 ✓
Total Payable		\$1838.08



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$343.27	\$17.17	\$360.44	\$360.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Apr 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	22 Apr 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	ENCORE FARE	\$302.00	\$15.10	\$317.10
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	\$7.15	\$0.36	\$7.51
Total			\$343.27	\$17.17	\$360.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 April 2018	Donna Barnett	\$360.44	VISA		2747311	098952

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.



Economy Standard

Thursday
28 Apr, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Donna Barnett

Seats

Ticket Number
0142193512427



Purchase summary

Visa [REDACTED] Amount paid: \$275.23 Tax information GST/HST no. [REDACTED] \$13.11	1 adult Air Transportation Charges Base Fare 228.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 13.11 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$275²³ <hr/> GRAND TOTAL (Canadian dollars) \$275²³
--	--

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225733
Page # : 1 of 1

Govt BC
Mrs Donna Barnett

[REDACTED]

Canada

Arrival : 04-26-18
Departure : 04-27-18

[REDACTED]

Date	Description	Additional Information	Charges	Credits
04-26-18	Room Charge		249.00	
04-26-18	Destination Marketing Fee		2.49	
04-26-18	Municipal Room tax		7.54	
04-26-18	Provincial Room tax		20.12	
04-26-18	Room GST		12.57	
04-27-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00

Total : 12.57

[REDACTED]

[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	\$302.27	\$15.12	\$317.39	\$317.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Apr 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$261.00	\$13.05	\$274.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$302.27	\$15.12	\$317.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 April 2018	Donna Barnett	\$317.39	VISA		2747316	087020

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

Date: April 27/18

Received From: _____ \$ 25.00

From: _____ To: _____

Cab No.: 401 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email contactus@maclurescabs.ca
GST INCLUDED. GST# _____

ABC AIRPORT TAXI V88884
250-744-0462 VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****
04-26-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name: _____
A0000000031010 VISA

Trace # 1330
Inv. # 1462
Auth # 050468 RRN 001678011

Total \$5.00

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ABC AIRPORT TAXI V98084
250-744-0462 VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****
04-22-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name: _____
A0000000031010 VISA

Trace # 1314
Inv. # 1442
Auth # 052089 RRN 001678008

Total \$65.00

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41161
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 06, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: for session



Date	Expenses	Amount
May 06, 2018	110(km) [REDACTED] to YWL	\$59.40
May 11, 2018	110(km) YWL to [REDACTED]	\$59.40
May 06, 2018	Airfare - oneway	\$360.44 ✓
May 06, 2018	Taxi	\$65.00 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch Only - Victoria	\$27.00
May 09, 2018	Deduction X Ref TV 40274 and TV 40733	\$-467.38 ✓
May 09, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 10, 2018	Airfare - oneway	\$171.28 ✓
May 10, 2018	Dinner Only - Victoria	\$36.00
May 10, 2018	Taxi	\$65.00 ✓
May 11, 2018	Accommodation Expenses	\$304.62 ✓
May 11, 2018	Airfare - oneway	\$133.64 ✓
May 11, 2018	Breakfast only	\$27.00 ✓
May 11, 2018	Taxi	\$20.00 ✓

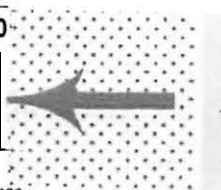
Total Payable \$983.40

Date 18 May 2018

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*





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	\$343.27	\$17.17	\$360.44	\$360.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 May 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	06 May 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	ENCORE FARE	\$302.00	\$15.10	\$317.10
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	\$7.15	\$0.36	\$7.51
Total			\$343.27	\$17.17	\$360.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 April 2018	Donna Barnett	\$360.44	VISA		2755994	041989

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

*original invoice M66A8I TV40274
+TV40733*

Passenger Name: Donna Barnett
Nom du passager:
Ticket(s) Refunded: 0142188957735
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 09 May 2018
Date du remboursement: 09 Mai 2018

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 423.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
 Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST # [REDACTED] /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 22.26

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **467.38**

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

05-10-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1378
Inv. # 1514
Auth # 036451 RRN 001685007

Total \$65.00

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ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

05-06-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1361
Inv. # 1496
Auth # 089336 RRN 001683007

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 11-5-18

\$ 20.00

From..... [REDACTED]

To..... [REDACTED]

Driver..... [REDACTED] Cab No..... [REDACTED]

Thank You
GST / HST # [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.



Economy Standard

Thursday
10 May, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Donna Barnett

Seats

Ticket Number
0142194046930



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$171.28
Tax information
GST/HST no. [REDACTED]
\$8.16

1 adult

Air Transportation Charges

Base Fare 129.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 8.16
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$171.28**

GRAND TOTAL (Canadian dollars) **\$171.28**

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

Govt BC

Mrs Donna Barnett
[REDACTED]

Arrival : 05-10-18
Departure : 05-11-18
[REDACTED]

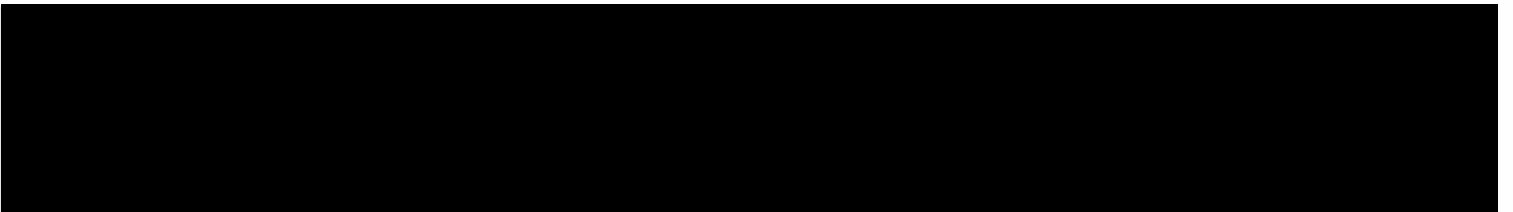
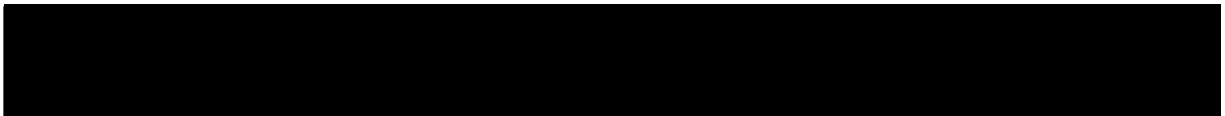
Canada

Date	Description	Additional Information	Charges	Credits
05-10-18	Room Charge		260.00	
05-10-18	Destination Marketing Fee		2.60	
05-10-18	Municipal Room tax		7.88	
05-10-18	Provincial Room tax		21.01	
05-10-18	Room GST		13.13	
05-11-18	Visa	XXXXXXXXXX [REDACTED] XX/XX		304.62
<hr/>				
Total			304.62	304.62
<hr/>				
Balance Due			0.00	

GST Summary

Room : 13.13
F&B : 0.00
Other : 0.00

Total : 13.13





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	\$127.27	\$6.37	\$133.64	\$133.64	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 May 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	SAAB 340A	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	BRAVO FARE	\$86.00	\$4.30	\$90.30
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$127.27	\$6.37	\$133.64

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 April 2018	Donna Barnett	\$133.64	VISA		2756176	050506

Tax Registration: [REDACTED]



Fare Terms and Conditions

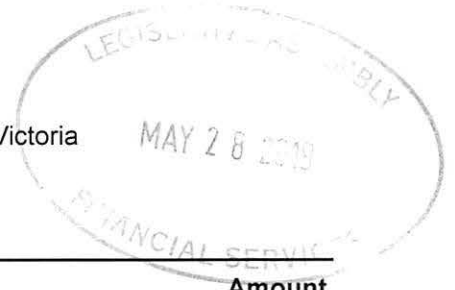
Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41163
MLA Name: Barnett, Donna VM150070 **Claim Date:** May 13, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: for Session



Date	Expenses	Amount
May 13, 2018 [REDACTED] to YWL	110(km)	\$59.40
May 18, 2018 YWL to [REDACTED]	110(km)	\$59.40
May 13, 2018	Airfare - oneway	\$360.44 ✓
May 13, 2018	Taxi	\$65.00 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast Only - Victoria	\$27.00
May 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2018	Accommodation Expenses	\$193.31 ✓
May 18, 2018	Airfare - oneway	\$287.99 ✓
May 18, 2018	MLA Per Diem	\$61.00

Total Payable \$1284.04

Date 24 May 2018

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]			



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	\$343.27	\$17.17	\$360.44	\$360.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 May 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	13 May 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	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	ENCORE FARE	\$302.00	\$15.10	\$317.10
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	\$7.15	\$0.36	\$7.51
Total			\$343.27	\$17.17	\$360.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2018	Donna Barnett	\$360.44	VISA		2758840	031647

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.

ABC AIRPORT TAXI
50-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

PURCHASE ****

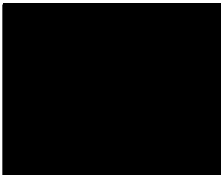
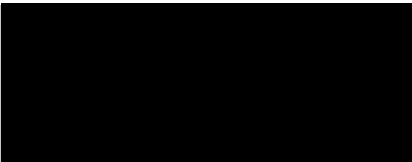
01-2018
***** RF
Date **/** Card Type VI
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1389
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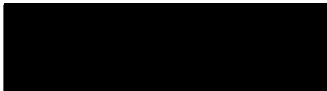
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Donna Barnett

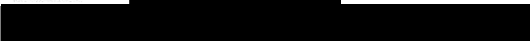


Canada

Page Number : 1 Invoice Nbr : 197209
 Guest Number :
 Folio ID :
 Arrive Date : 17-MAY-18
 Depart Date : 18-MAY-18
 No. Of Guest : 1
 Room Number :
 Club Account :

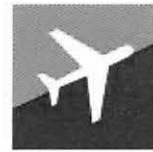
Tax Invoice

Tax ID :



Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAY-18		Room Charge	165.00	
17-MAY-18		Room Tax 8%	13.20	
17-MAY-18		Room GST 5%	8.25	
17-MAY-18		MRDT 3%	4.95	
17-MAY-18		DMF (Tax Incl)	1.91	
18-MAY-18	VI	Visa-		-193.31
		** Total	193.31	-193.31
		*** Balance	-0.00	





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	\$274.27	\$13.72	\$287.99	\$287.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 May 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$274.27	\$13.72	\$287.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 April 2018	Donna Barnett	\$287.99	VISA		2752782	063208

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.