



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35868
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 08, 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 Week 1

Date	Expenses	Amount
February 08, 2016	210(km) Airport and back	\$109.20
February 08, 2016	Airfare	\$681.93 ✓
February 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 08, 2016	Parking	\$75.00 ✓
February 08, 2016	Taxi	\$60.00 ✓
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1123.63

Date 11 Feb 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

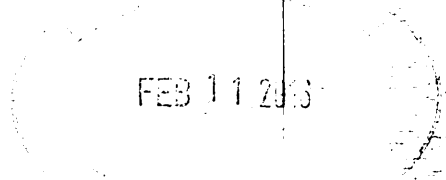
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/12/16

Signature [REDACTED]

Spending Authority Signature



Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, February 08, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Monday, February 08, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	BEECH 1900C	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, February 12, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, February 12, 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]@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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BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: D0342463

BATCH#: 011
SHIFT#: 001

Sale

INV#: 000000027

VISA

Chip

SEQ#: 011001001027

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Total: CAD\$ 60.00

APPROVED 053679
001/00

00-Feb -16

CUSTOMER COPY
THANK YOU!

RECEIPT
Welcome to [REDACTED]
Lock Your Car

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 09, 2016

Purchase Date/Time: [REDACTED] Feb 08, 2016
Total Due: \$75.00 Rate: 1 Month - \$75
Total Paid: \$75.00 Payment Type: Card
Ticket #: 00006259
S/N #: 500013311197
Setting: [REDACTED] Parking
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 022788

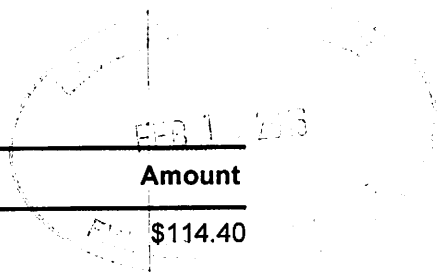
Questions Please Call
[REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35939
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 12, 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: Second week of session



Date	Expenses	Amount
February 14, 2016	220(km) Williams Lake to Airport and return	\$114.40
February 12, 2016	Taxi	\$60.00
February 14, 2016	airfare - round trip	\$681.93
February 14, 2016	Taxi	\$60.00
February 15, 2016	Breakfast Only - Victoria	\$27.00
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1092.33

Date 18 Feb 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 2/19/16

Signature [REDACTED]
 Spending Authority Signature

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, February 14, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, February 14, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, February 19, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, February 19, 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]@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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BLUEBIRD CABS LTD.
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: 00342463

BATCH#: 012
SHIFT#: 001

INVOICE: 000000018
VISA

Sale

Application Label: VISA CHIP
AID: A0000000031010 SEQ#: 012001001016
TVR:00 80 00 80 00
TSI:F8 00

Total:CAD\$ 60.00

APPROVED 066791
001/00

14-Feb -16

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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: 00342463

BATCH#: 011
SHIFT#: 001

INVOICE: 000000048
VISA

Sale

Application Label: VISA CHIP
AID: A0000000031010 SEQ#: 011001001048
TVR:00 80 00 80 00
TSI:F8 00

Total:CAD\$ 60.00

APPROVED 031385
001/00

12-Feb -16

CUSTOMER COPY
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36030
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 21, 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: Third Week of Session

Date	Expenses	Amount
February 21, 2016	210(km) Drive to airport and back	\$109.20
February 19, 2016	Taxi	\$60.00
February 21, 2016	airfare - round trip	\$681.93
February 21, 2016	Taxi	\$65.00
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1138.63

Date 25 Feb 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
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Date 2/26/16

Signature

[REDACTED]
Spending Authority Signature

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

TERM ID: D0342463

BATCH#: 012
SHIFT#: 001

Sale

INV#: 000000056
VISA

Chip
SEQ#: 012001001053

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

Total: CAD\$ 60.00

APPROVED 097611
001/00

19-Feb -16

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

TERM ID: D0342463

BATCH#: 013
SHIFT#: 001

Sale

INV#: 000000017
VISA

Chip
SEQ#: 013001001017

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

Total: CAD\$ 65.00

APPROVED 094691
001/00

21-Feb -16

CUSTOMER COPY
THANK YOU!

From: [REDACTED]
 Sent: Friday, February 26, 2016 2:02 PM
 To: [REDACTED]
 Subject: RE: missing airfare for claim 36030-[REDACTED]

Pacific Coastal AIRLINES®

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	21 Feb 2016	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South	[REDACTED]	CONFIRMED
1	21 Feb 2016	[REDACTED] VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	26 Feb 2016	[REDACTED] VICTORIA	[REDACTED] VANCOUVER - South	[REDACTED]	CONFIRMED
2	26 Feb 2016	[REDACTED] VANCOUVER - South	[REDACTED] WILLIAMS LAKE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
16 Feb 2016	BARNETT, DONNA	ENGORE FARE	291.00	14.55	305.55
16 Feb 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
16 Feb 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
16 Feb 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
16 Feb 2016	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
16 Feb 2016	BARNETT, DONNA	ENGORE FARE	291.00	14.55	305.55
16 Feb 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
16 Feb 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
16 Feb 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
16 Feb 2016	VISA	Donna Barnett	CC VI	681.93		2250541	066336

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](#)



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

Claim Number: 38172
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 06, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: 100 Mile House **Travel To:** Victoria
Trip Details: CA Conference, return trip - [REDACTED]

V900355

Date	Expenses	Amount
March 06, 2016	180(km) Drive to and from 100 Mile House to Williams Lake Airport	\$93.60
March 06, 2016	Accommodation Expenses Room at [REDACTED] - 3 nights	\$348.45
March 06, 2016	airfare - round trip Williams Lake to Victoria, return	\$470.88
March 06, 2016	Dinner Only	\$98.00
March 06, 2016	Taxi Victoria Airport to Victoria Hotel	\$57.15
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00
Total Payable		\$1090.58

Date 11 Mar 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

Date 11 Mar 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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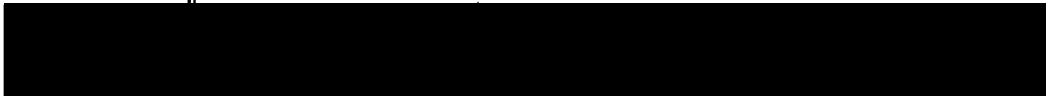


**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

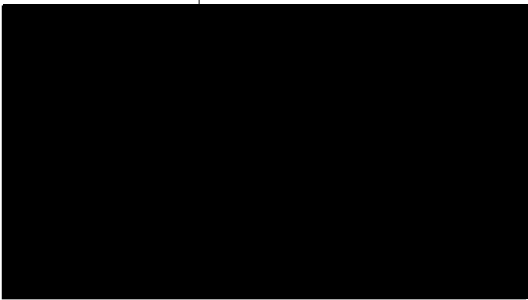
Claim Number: 36172
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 08, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel

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



Date 3/14/16

Signature 
Spending Authority Signature



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-09-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Room Revenue	100.00	
03-08-16	Room Destination Fee	1.00	
03-08-16	Room GST Tax	5.05	
03-08-16	Room PST Tax	10.10	
03-08-16	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		348.45
Total		348.45	348.45
Balance		\$ 0.00	



1.800.663.2872 ☎

Modify/View
LOGIN 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:

[REDACTED]

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, March 06, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, March 06, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, March 09, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Wednesday, March 09, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: \$470.88 CAD

Primary Passenger Information

Title: [REDACTED]
 First Name: [REDACTED]
 Address Line 1: [REDACTED]
 City: [REDACTED]
 Province: BRITISH COLUMBIA

Last Name: [REDACTED]
 Address Line 2: [REDACTED]
 Country: CANADA
 Postal Code: [REDACTED]

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

TERM ID: D0342463

BATCH#: 015
SHIFT#: 001

Sale

INV#: 000000004

MCARD

Chip

SEQ#: 015001001004

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 00

TSI: E8 00

XXXXXXXXXX

Total: CAD\$ 57.15

APPROVED 03596Z
001/00

06-Mar -16

CUSTOMER COPY
THANK YOU!



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

Claim Number: 35173
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 08, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: CA Conference, return trip - [Redacted]

V.131447

Date	Expenses	Amount
March 06, 2016	54(km).	\$28.08
March 09, 2016	51(km)	\$26.52
March 06, 2016	Accommodation Expenses	\$348.45
3 Nights at [Redacted]		
March 06, 2016	airfare - round trip	\$470.88
Williams Lake - Victoria, Roundtrip		
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Parking	\$32.00
Parking at [Redacted]		
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00
March 09, 2016	Lunch only	\$27.00
March 09, 2016	Taxi	\$57.65
Total Payable		\$1111.08

Date 11 Mar 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

Date 11 Mar 2016

Signature [Redacted]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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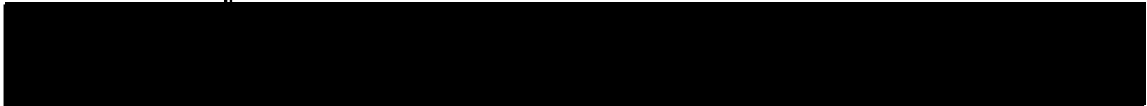


Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 36173
MLA Name: Barnett, Donna VM150070 Claim Date: March 08, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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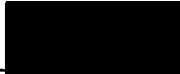


Date

3/14/16

Signature

Spending Authority Signature





INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-09-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Room Revenue	100.00	
03-08-16	Room Destination Fee	1.00	
03-08-16	Room GST Tax	5.05	
03-08-16	Room PST Tax	10.10	
03-08-16	Visa XXXXXXXXXXXX		348.45
	Total	348.45	348.45
	Balance	\$ 0.00	



1.800.663.2872 ☎

[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:

CC Authorization Number:

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, March 06, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, March 06, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, March 09, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Wednesday, March 09, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: **\$470.88 CAD**

Primary Passenger Information

Title: [REDACTED]
 First Name: [REDACTED]
 Address Line 1: [REDACTED]
 City: [REDACTED]
 Province: BRITISH COLUMBIA

Last Name: [REDACTED]
 Address Line 2: [REDACTED]
 Country: CANADA
 Postal Code: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36106
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 26, 2016
Constituency: Carboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Fourth Session Week

Date	Expenses	Amount
February 28, 2016	210(km) Airport and back	\$109.20
February 26, 2016	Taxi	\$60.00
February 28, 2016	airfare - round trip	\$870.82
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Taxi	\$60.00
February 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1337.02

Date 03 Mar 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 3/8/16

Signature

[REDACTED]
 Spending Authority Signature

BLUEBIRD CABS LTD.

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

TERM ID: D0342463

BATCH#: 014
SHIFT#: 001

INV#: 000000032
VISA

Sale

000000032

Chip
SE0#: 014001001032

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

Total: CAD\$ 60.00

APPROVED 018776
001/00

28-Feb-16

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THANK YOU!

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

TERM ID: D0342463

BATCH#: 014
SHIFT#: 001

Sale

INV#: 000000002
VISA

Chip
SE0#: 014001001002

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

Total: CAD\$ 60.00

APPROVED 097201
001/00

26-Feb-16

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THANK YOU!

Subject:

AC Flight from Vancouver at [redacted] to Victoria Conf# [redacted]

Start:

Sun 2/28/2016 [redacted]

End:

Sun 2/28/2016 [redacted]

Recurrence:

(none)

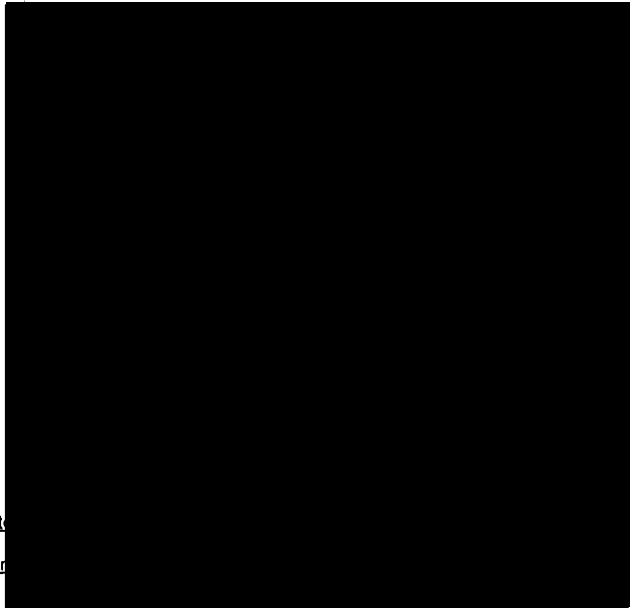
Organizer:

Barnett, Donna

Categories:

Yellow Category

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

From: donna

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any
Air Canada check in
kiosk.

Booking Information

Booking Reference: [redacted]

Customer Care

Air Canada
1-888-247-2262
**Flight Arrivals and
Departures**
1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016 [REDACTED]	0	0hr26	DH3	Flex, M	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mrs Donna Barnett : Adult (16+), Ticket Number: 0142159184360			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	N/A	Special Needs:	None
Seat Selection:	[REDACTED]		

Additional amount payable and/or refund - Summary

	Additional charges	Refund
	Adult	Adult
Passenger Type		
Air Transportation Charges		
Air Transportation Charges (including surcharges)	0.00	200.00
Taxes, Fees and Charges		
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.00	10.00
Total Additional Fare	0.00	210.00
Extras (Change Fee)		
Change Fee	0.00	
Total Extras (Change Fee)	0.00	
Number of passengers	x 1	x 1
Total with options	0.00	210.00
Grand Total - Canadian dollars	\$0.00	\$210.00

Fare Rules

Subject: Central Mountain Air Flight from Williams Lake at [redacted] to Vancouver Conf# [redacted]
Start: Sun 2/28/2016 [redacted]
End: Sun 2/28/2016 [redacted]
Recurrence: (none)
Organizer: Barnett, Donna
Categories: Yellow Category

Reservations
1-888-865-8585



- Dates
- Flights
- Passengers
- Payment
- Confirmation
- Finish

Top of Form

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number [redacted] Authorization Number [redacted]

- Departure
- 

From:
Williams Lake

To:
Vancouver

Flight Date	Flight	Departure	Arrival
28/02/2016 Sun	[redacted]	[redacted] YWL	[redacted] YVR

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	14.86

TAXES, FEES, AND CHARGES

ATSC	7.12
Total to be applied:	311.98

Primary Reservation Contact Information

Title:Ms./Mrs.

First Name:Donna

Address Line

City

Province:British Columbia

Email

Phone Number

Last Name:Barnett

Address Line 2:

Country:Canada

Postal Code:

Verify Email:

Mobile Number:

[Print Book Again](#)

Subject:

Pacific Coastal Flight from Victoria at [redacted] to Williams Lake Conf [redacted]

Start:

Fri 3/4/2016 [redacted]

End:

Fri 3/4/2016 [redacted]

Recurrence:

(none)

Organizer:

Barnett, Donna

Categories:

Yellow Category

1.800.663.2872



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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 [redacted]

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
Friday, March 04, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, March 04, 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: [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

Claim Number: 36189
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 04, 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 Week 5

Date	Expenses	Amount
March 06, 2016	210(km) Drive to airport and back	\$109.20
March 04, 2016	Taxi	\$60.00
March 06, 2016	airfare - round trip	\$681.93
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Parking	\$75.00
March 06, 2016	Taxi	\$60.00
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1201.63

Date 10 Mar 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 3/14/16

Signature [REDACTED]

Spending Authority Signature

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

Start: Sun 3/6/2016 [REDACTED]

End: Sun 3/6/2016 [REDACTED]

Recurrence: (none)

Organizer: Barnett, Donna

Categories: Yellow Category

Pacific Coastal

AIRLINES®

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	06 Mar 2016	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
1	06 Mar 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	11 Mar 2016	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South	[REDACTED]	CONFIRMED
2	11 Mar 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
29 Feb 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
29 Feb 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
29 Feb 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65

29 Feb 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
29 Feb 2016	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
29 Feb 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
29 Feb 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
29 Feb 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
29 Feb 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
29 Feb 2016	VISA	BARNETT, DONNA	CC VI	681.93	2257530	014579

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

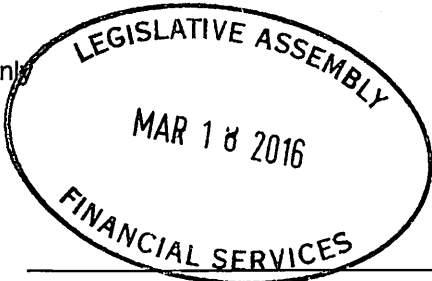
For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36257
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 13, 2016
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 Week 6

Date	Expenses	Amount
March 13, 2016	110(km) 100 Mile House to Williams Lake Airport	\$57.20
March 11, 2016	Taxi Taxi from Victoria [REDACTED] to Victoria airport	\$60.00 ✓
March 13, 2016	airfare - round trip Airfare from Williams Lake to Victoria and return	\$681.93 ✓
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Taxi Taxi from Victoria Airport to [REDACTED]	\$65.00 ✓
March 14, 2016	Breakfast & Lunch only	\$39.50
March 15, 2016	MLA Per Diem	\$61.00
March 16, 2016	MLA Per Diem	\$61.00
March 17, 2016	MLA Per Diem	\$61.00
Total Payable		\$1122.63



Date 17 Mar 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
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[REDACTED]



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

Claim Number: 36257

MLA Name: Barnett, Donna VM150070

Claim Date: March 13, 2016

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature 
Spending Authority Signature

Subject: Pacific Coastal Flight from Williams Lake at [REDACTED] to Vancouver Conf# [REDACTED]
Start: Sun 13/03/2016 [REDACTED]
End: Sun 13/03/2016 [REDACTED]
Recurrence: (none)
Organizer: Barnett, Donna
Categories: Yellow Category

1.800.663.2872



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

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Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED] CC Authorization Number:033990

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, March 13, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, March 13, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, March 18, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, March 18, 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:

City:

Province:BRITISH COLUMBIA

Email

Phone:

Last Name:Barnett

Address Line 2:

Country:CANADA

Postal Code

Verify Email

Mobile:

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

TERM ID: D0342463

BATCH#: 015
SHIFT#: 001

Sale

INV#: 000000072

VISA Chip
SEC#: 015001001063

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F0 00

Total:CAD\$ 65.00

APPROVED 032436
001/00

13-Mar -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#: 015
SHIFT#: 001

Sale

INV#: 000000045

VISA Chip
SEC#: 015001001042

Application Label: VISA
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F0 00

Total:CAD\$ 60.00

APPROVED 058120
001/00

11-Mar -16

CUSTOMER COPY
THANK YOU!