



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

Claim Number: 40241
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 07, 2017
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: Roundtrips:
 Sept 7-8, 10-15, 17-22
 Oct 1-6, 15-20, 22-27, 29 to Nov. 3

Mileage

Date	Expenses	Amount
September 07, 2017	110(km) [REDACTED] to Williams Lake Airport and back	\$58.30
September 08, 2017	110(km)	\$58.30
September 10, 2017	110(km)	\$58.30
September 15, 2017	110(km)	\$58.30
September 17, 2017	110(km)	\$58.30
September 22, 2017	110(km)	\$58.30
October 01, 2017	110(km)	\$58.30
October 06, 2017	110(km)	\$58.30
October 15, 2017	110(km)	\$58.30
October 20, 2017	110(km)	\$58.30
October 22, 2017	110(km)	\$58.30
October 27, 2017	110(km)	\$58.30
October 29, 2017	110(km)	\$58.30
November 03, 2017	110(km)	\$58.30
November 05, 2017	110(km)	\$58.30
November 10, 2017	110(km)	\$58.30
November 19, 2017	110(km)	\$58.30
November 24, 2017	110(km)	\$58.30
November 26, 2017	110(km)	\$58.30
December 01, 2017	110(km)	\$58.30
December 11, 2017	110(km)	\$58.30
December 13, 2017	110(km)	\$58.30

Total Payable \$1282.60

✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40274
MLA Name: Barnett, Donna VM150070 **Claim Date:** January 31, 2018
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: Round Trip Airfare for Weeks of Feb 18, 25 and March 11



Date	Expenses	Amount
December 15, 2017	airfare - round trip Air Canada [REDACTED]	\$972.56 ✓
December 15, 2017	airfare - round trip Air Canada [REDACTED]	\$972.56 ^{25th}
December 15, 2017	airfare - round trip Air Canada [REDACTED]	\$985.16 ^{Mar. 11 Feb 25}
January 19, 2018	Airfare - oneway Pacific Coastal Van to Williams Lake	\$269.04 ✓ ^{Feb 23}
January 19, 2018	Airfare - oneway Pacific Coastal Van to Williams Lake	\$269.04 ^{March 2/18}
January 19, 2018	Airfare - oneway Pacific Coastal Van to Williams Lake	\$269.04 ^{March 16/18}
Total Payable		\$3737.40

Date 09 Feb 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
[REDACTED]			

Date FEB 15 2018

Signature [REDACTED]

Spe

Donna Barnett Travel Voucher [REDACTED]

3 round trip flights from Williams Lake to Victoria within the first 5 weeks of Spring Session 2018.

February 18 to 23, 2018 - AC Ref# [REDACTED]

- 1) December 2017, booked Air Canada (AC) full fare round trip. December 28, 2017 AC sent a notification of change due to Central Mountain Air their partner changing their schedule. January 2018 changed the Victoria to Vancouver return to Thursday night (February 22) and the Friday flight to Pacific Coastal Vancouver to Williams Lake departing at 8am (February 23).
 - a. December 2017 Full Fare on Visa \$1051.31
 - b. January 2018 Credit for dropped flight paid back to Visa \$78.75
 - c. AC Claim is \$972.56
 - d. January 2018 Pacific Coastal Flight instead on Visa \$269.04

February 25 to March 2, 2018 – AC Ref# [REDACTED]

- 2) December 2017, booked Air Canada (AC) full fare round trip. December 28, 2017 AC sent a notification of change due to Central Mountain Air their partner changing their schedule. January 2018 changed the Victoria to Vancouver return to Thursday night (March 1) and the Friday flight to Pacific Coastal Vancouver to Williams Lake departing at 8am (March 2).
 - a. December 2017 Full Fare on Visa \$1051.31
 - b. January 2018 Credit for dropped flight paid back to Visa \$78.75
 - c. AC Claim is \$972.56
 - d. January 2018 Pacific Coastal Flight instead on Visa \$269.04

March 11 to 16, 2018 – AC Ref# [REDACTED]

- 3) December 2017, booked Air Canada (AC) full fare round trip. December 28, 2017 AC sent a notification of change due to Central Mountain Air their partner changing their schedule. January 2018 changed the Victoria to Vancouver return to Thursday night (March 15) and the Friday flight to Pacific Coastal Vancouver to Williams Lake departing at 8am (March 16).
 - a. December 2017 Full Fare on Visa \$1129.01
 - b. January 2018 Credit for dropped flight paid back to Visa \$143.85
 - c. AC Claim is \$985.16
 - d. January 2018 Pacific Coastal Flight instead on Visa \$269.04

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

Passenger Name: Donna Barnett
Nom du passager:
Ticket(s) Refunded: 0142187636533
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 03 February 2018
Date du remboursement: 03 Février 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: 75.00
 Montant à rembourser:

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

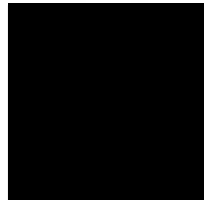
Canada Goods and Services Tax (GST/HST # [REDACTED])
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 3.75

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **78.75**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Dec, 2017

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 Latitude

Sunday
18 Feb, 2018

[REDACTED]
Williams Lake
(YWL), BC




[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
1hr10
Economy B
Operated by: Central Mountain Air |
BEH

Layover in Vancouver

1hr30

 Flight [REDACTED] This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Sunday
18 Feb, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
0hr30
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr10

Friday
23 Feb, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr18

Friday
23 Feb, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Williams Lake
(YWL), BC



1 stop in Quesnel (YQZ)
2hr10
Economy B
Operated by: Central Mountain Air |
BEH

Total duration

3hr55

! Flight [redacted] this is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

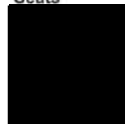
! [redacted] This flight includes a stop in Quesnel, where passengers may be required to disembark from the plane.

Passengers

Donna Barnett

Seats

Ticket Number
0142187189482



Purchase summary

Visa [redacted]
Amount paid: \$1051.31
Tax information
GST/HST no. [redacted]
\$50.06

Air Transportation Charges

Base Fare - Depart - Economy Latitude	474.00
Base Fare - Return - Economy Latitude	474.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted]	50.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)



972.56

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Donna Barnett
E-mail: [REDACTED]@LEG.BC.CA

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Williams Lake (YWL) Sun 18-Feb 2018 [REDACTED]	Vancouver (YVR) Sun 18-Feb 2018 [REDACTED] - TERMINAL M -MAIN	BEH	Economy Latitude (B)	Confirmed
[REDACTED]	Vancouver (YVR) Sun 18-Feb 2018 [REDACTED] - TERMINAL M -MAIN	Victoria (YYJ) Sun 18-Feb 2018 [REDACTED]	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: [REDACTED]					
[REDACTED]	Victoria (YYJ) Fri 23-Feb 2018 [REDACTED]	Vancouver (YVR) Fri 23-Feb 2018 [REDACTED] - TERMINAL M -MAIN	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: [REDACTED]					
[REDACTED]	Vancouver (YVR) Fri 23-Feb 2018 [REDACTED] - TERMINAL M -MAIN	Williams Lake (YWL) Fri 23-Feb 2018 [REDACTED]	BEH	Economy Latitude (B)	Confirmed

Passenger Information

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mrs Donna Barnett
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CCVXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Williams Lake (YWL)	Vancouver (YVR)	BEH	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 18-Feb 2018	Sun 18-Feb 2018			
<i>Central Mountain Air</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 18-Feb 2018	Sun 18-Feb 2018			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Thu 22-Feb 2018	Thu 22-Feb 2018			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mrs Donna Barnett

Ticket number: **014 2188 957357**

Purchase Summary

Passenger: 1 Ticket number 014 2188 957357

Date of issue

19-Jan 2018

Fare Amount in Canadian dollars:

897.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

18FEB18YWL AC X/YVR AC YYJ R474.00AC YVR

Q12.00R411.00CAD897.00 END ROE1.00 PD14.25CA46.31XG15.00SQ

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.



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	\$256.22	\$12.82	\$269.04	\$269.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Feb 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	\$225.00	\$11.25	\$236.25
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$256.22	\$12.82	\$269.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2018	Donna Barnett	\$269.04	VISA		2686699	002254

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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.
- **Changes:**

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

Passenger Name: Donna Barnett

Nom du passager:

Ticket(s) Refunded: 0142187189801

Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX [REDACTED]

Carte de paiement remboursée:

Date of refund: 28 January 2018

Date du remboursement: 28 Janvier 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: 75.00
Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST # [REDACTED] / [REDACTED])
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED] (XG) 3.75

Total Amount Refunded to your payment card in Canadian dollars:

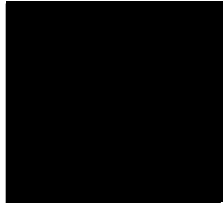

Montant total remboursé sur la carte de paiement en Dollars canadiens:

78.75

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Booking Confirmation


 Booking Reference: 

Date of issue: 15 Dec, 2017

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 Latitude

 Sunday
25 Feb, 2018




Williams Lake
 (YWL), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


1hr10
 Economy B
 Operated by: Central Mountain Air |
 BEH

Layover in Vancouver

1hr30

 Flight  This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

 Sunday
25 Feb, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

0hr30
 Economy B
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

3hr10

Friday
02 Mar, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr18

Friday
02 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Williams Lake
(YWL), BC



1 stop in Quesnel (YQZ)
2hr10
Economy B
Operated by: Central Mountain Air |
BEH

Total duration

3hr55

ⓘ Flight [redacted] This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

ⓘ [redacted] This flight includes a stop in Quesnel, where passengers may be required to disembark from the plane.

Passengers

 Donna Barnett

Seats

Ticket Number
0142187189801



Purchase summary

Visa [redacted]
Amount paid: \$1051.31
Tax information
GST/HST no. [redacted]
\$50.06

1 adult

 Air Transportation Charges

Base Fare - Depart - Economy Latitude	474.00
Base Fare - Return - Economy Latitude	474.00
Surcharges	24.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted]	50.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$1051³¹**

GRAND TOTAL (Canadian dollars) **\$1051³¹**

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Donna Barnett
E-mail: [REDACTED]@LEG.BC.CA

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Williams Lake (YWL) Sun 25-Feb 2018 [REDACTED]	Vancouver (YVR) Sun 25-Feb 2018 [REDACTED] - TERMINAL M -MAIN	BEH	Economy Latitude (B)	Confirmed
[REDACTED]	Vancouver (YVR) Sun 25-Feb 2018 [REDACTED] - TERMINAL M -MAIN	Victoria (YYJ) Sun 25-Feb 2018 [REDACTED]	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: [REDACTED]					
[REDACTED]	Victoria (YYJ) Fri 02-Mar 2018 [REDACTED] - TERMINAL M -MAIN	Vancouver (YVR) Fri 02-Mar 2018 [REDACTED] - TERMINAL M -MAIN	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: [REDACTED]					
[REDACTED]	Vancouver (YVR) Fri 02-Mar 2018 [REDACTED] - TERMINAL M -MAIN	Williams Lake (YWL) Fri 02-Mar 2018 [REDACTED]	BEH	Economy Latitude (B)	Confirmed

Passenger Information

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mrs Donna Barnett
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXXXXX9879

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Williams Lake (YWL)	Vancouver (YVR)	BEH	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 25-Feb 2018	Sun 25-Feb 2018			
<i>Central Mountain Air</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 25-Feb 2018	Sun 25-Feb 2018			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			
Seat number(s) requested:	XXXX				
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Thu 01-Mar 2018	Thu 01-Mar 2018			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mrs Donna Barnett

Ticket number: **014 2188 957457**

Purchase Summary

Passenger: 1 Ticket number 014 2188 957457

Date of issue	19-Jan 2018
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	897.00
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
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Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

25FEB18YWL AC X/YVR AC YYJ R474.00AC YVR
Q12.00R411.00CAD897.00 END ROE1.00 PD14.25CA46.31XG15.00SQ

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.



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	\$256.22	\$12.82	\$269.04	\$269.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Mar 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	\$225.00	\$11.25	\$236.25
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$256.22	\$12.82	\$269.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2018	Donna Barnett	\$269.04	VISA		2686709	066567

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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.
- **Changes:**

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

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

Payment card refunded: CC-VIXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 28 January 2018
Date du remboursement: 28 Janvier 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: 137.00
 Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST # [REDACTED] /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 6.85

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **143.85**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Dec, 2017

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 Latitude

Sunday
11 Mar, 2018

[REDACTED]
Williams Lake
Williams Lake (YWL), BC




[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr10
Economy B
Operated by: Central Mountain Air |
BEH

Layover in Vancouver

1hr30

 Flight [REDACTED] This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Sunday
11 Mar, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr10

Friday
16 Mar. 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr18

Friday
16 Mar. 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Williams Lake
(YWL), BC



1 stop in Quesnel (YQZ)
2hr10
Economy Y
Operated by: Central Mountain Air |
BEH

Total duration

3hr55

⚠ Flight [redacted] This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

⚠ [redacted] This flight includes a stop in Quesnel, where passengers may be required to disembark from the plane.

Passengers

Donna Barnett

Ticket Number
0142187190432

Seats



Purchase summary

Visa Amount paid: \$1129.01 Tax information GST/HST no. [redacted] \$53.76	1 adult Air Transaction Charges Base Fare - Depart - Economy Latitude 474.00 Base Fare - Return - Economy Latitude 548.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [redacted] 53.76 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$1129⁰¹ GRAND TOTAL (Canadian dollars) \$1129⁰¹
--	--

Refund **-143.85**
Total **985.16**

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Donna Barnett
E-mail: [REDACTED]@LEG.BC.CA

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Williams Lake (YWL) Sun 11-Mar 2018 [REDACTED]	Vancouver (YVR) Sun 11-Mar 2018 [REDACTED] - TERMINAL M -MAIN	BEH	Economy Latitude (B)	Confirmed
[REDACTED]	Vancouver (YVR) Sun 11-Mar 2018 [REDACTED] - TERMINAL M -MAIN	Victoria (YYJ) Sun 11-Mar 2018 [REDACTED]	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: [REDACTED]					
[REDACTED]	Victoria (YYJ) Fri 16-Mar 2018 [REDACTED]	Vancouver (YVR) Fri 16-Mar 2018 [REDACTED] - TERMINAL M -MAIN	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: [REDACTED]					
[REDACTED]	Vancouver (YVR) Fri 16-Mar 2018 [REDACTED] - TERMINAL M -MAIN	Williams Lake (YWL) Fri 16-Mar 2018 [REDACTED]	BEH	Economy Latitude (Y)	Confirmed

Passenger Information

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Donna Barnett
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Williams Lake (YWL)	Vancouver (YVR)	BEH	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 11-Mar 2018	Sun 11-Mar 2018			
<i>Central Mountain Air</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 11-Mar 2018	Sun 11-Mar 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Thu 15-Mar 2018	Thu 15-Mar 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mrs Donna Barnett
Ticket number: 014 2188 957735

Purchase Summary

Passenger: 1 Ticket number 014 2188 957735

Date of issue 19-Jan 2018
Fare Amount in Canadian dollars: 909.00
(including navigational & other charges)
Taxes, Fees & Charges

Total Fare in : No Additional collection

Ticket particularities:
 AC ONLY -BG:AC
 *Fare calculation:
 11MAR18YWL AC X/YVR Q12.00AC YYJ R474.00AC YVR
 Q12.00R411.00CAD909.00 END ROE1.00 PD14.25CA46.91XG15.00SQ
 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.
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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.



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	\$256.22	\$12.82	\$269.04	\$269.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Mar 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	\$225.00	\$11.25	\$236.25
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$256.22	\$12.82	\$269.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2018	Donna Barnett	\$269.04	VISA		2686718	001744

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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.
- **Changes:**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40357
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 01, 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:** Vancouver
Trip Details: return trip

Date	Expenses	Amount
February 01, 2018	110(km) [REDACTED] to Williams Lake Airport	\$58.30
February 04, 2018	110(km) Williams Lake Airport to [REDACTED]	\$58.30
February 01, 2018	Accommodation Expenses	\$313.20 ✓
February 01, 2018	Airfare - oneway CMA WL to YVR	\$393.88 ✓
February 01, 2018	Lunch & Dinner only	\$48.50
February 01, 2018	Parking Williams Lake Airport	\$32.00 ✓
February 01, 2018	Taxi	\$35.00 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$987.68

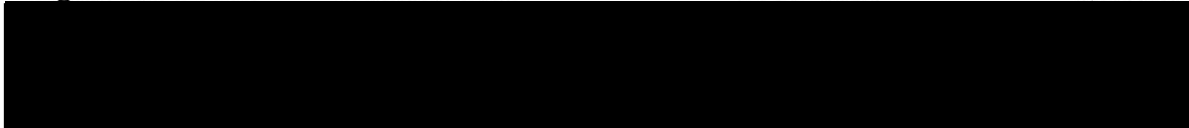


Date 15 Feb 2018

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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Date FEB 16 2018

Signature [REDACTED]
 Spending [REDACTED]

BONNY'S TAXI B 24
5525 IMPERIAL ST
BURNABY BC

CARD
CARD TYPE VISA
DATE 2018/02/01
TIME 0249
CLERK ID 01
RECEIPT NUMBER
C85012371-001-828-004-0

PURCHASE
AMOUNT \$31.00
TIP \$4.00
TOTAL

\$35.00

VISA
A0000000031010
80618B226870B88E
0080008000-E800
92E1C1752890B4A3
0080008000-F800

APPROVED

AUTH# 074594 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Welcome to
Lock Your Car

License Plate Number

Expiration Date/Time

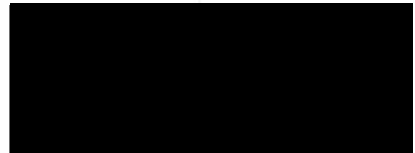
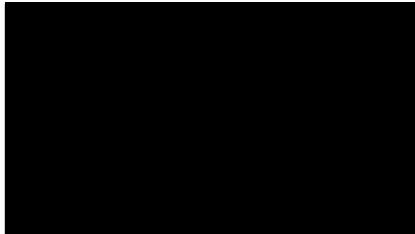
FEB 05, 2018

Purchase Date/Time: Feb 01, 2018
Total Due: \$32.00 Rate: Daily - \$8 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 0002025
S/N #: 500013311197
Setting:
Mach Name:

Visa

Auth #: 068161
Questions Please Call
(250) 989 - 4713

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Donna Barnett

Canada

Group:

Account No.:

Room Number: [Redacted]
 Arrival Date: 02/01/18
 Departure Date: 02/04/18
 Confirmation No.: [Redacted]
 Page No.: 1 of 1
 Folio No.: [Redacted]
 Custom Ref. No.:
 Invoice No.:
 Cashier No.: 16

INVOICE

02/04/18

Date	Description	Additional Information	Charges	Credits
02/01/18	Room Rate - Government, Daily		135.00	
02/01/18	GST Room Tax		6.75	
02/01/18	PST Room Tax		10.80	
02/01/18	MRDT		4.05	
02/02/18	Room Rate - Government, Daily		135.00	
02/02/18	GST Room Tax		6.75	
02/02/18	PST Room Tax		10.80	
02/02/18	MRDT		4.05	
[Redacted Section]				
02/04/18	Visa	[Redacted] XXXXX [Redacted]		

Handwritten notes:
 \$156.60 claim
 \$333.00
 Deduct No claim

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

Total

Balance

0.00 CAD

Total Claimed: \$313.60

Tax Summary:

GST/HST: 20.31 CAD
 PST ROOM: 32.40 CAD
 PST OTHER: 0.00 CAD
 MRDT: 12.15 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 64.86 CAD

GST #:



Signature: _____



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Williams Lake 01 Feb 2018	[REDACTED] Vancouver 01 Feb 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
BARNETT,DONNA	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
BARNETT,DONNA	ATSC	\$7.12	0.3600	0.3600	\$7.48
BARNETT,DONNA	Surcharge	\$12.00	0.6000	0.6000	\$12.60
Total		\$375.12	\$18.76	\$0.00	\$393.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Jan 2018	Donna Barnett	[REDACTED]	
09 Feb 2018	Donna Barnett	-\$399.13	VISA

claim # 393.88
for Feb. 1
Travel.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40577
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 12, 2018
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
February 12, 2018	110(km) ██████████ to Williams Lake Airport	\$58.30
February 16, 2018	110(km) Williams Lake Airport to ██████████	\$58.30
February 15, 2017	airfare - round trip AC Roundtrip YWL to YYJ. Refund in progress from AC for YWL to YVR portions ClaimID#280442	\$1015.31
February 09, 2018	airfare - round trip AC flight change fee.	\$5.00
February 12, 2018	Airfare - oneway Pacific Coastal YWL to YVR	\$282.69
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Parking	\$75.00
February 12, 2018	Taxi	\$65.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Accommodation Expenses	\$174.56
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Taxi	\$65.00
February 15, 2018	Taxi	\$20.00
February 16, 2018	Airfare - oneway Pacific Coastal YVR to YWL	\$269.04
February 16, 2018	Breakfast only	\$27.00
Total Payable		\$2334.20

Friday
16 Feb. 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr18

Friday
16 Feb. 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Williams Lake
(YWL), BC



1 stop in Quesnel (YQZ)
2hr10
Economy B
Operated by: Central Mountain Air |
BEH

Total duration

3hr55

Return
in
Works
Claim ID
280442

! Flight [redacted] This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

! [redacted] This flight includes a stop in Quesnel, where passengers may be required to disembark from the plane.

Passengers

Donna Barnett

Seats

Ticket Number
0142187189171



Purchase summary

Visa [redacted]
Amount paid: \$1051.31
Tax information
GST/HST no. [redacted]
\$50.06

1 adult

All Transportation Charges

Base Fare - Depart - Economy Latitude	474.00
Base Fare - Return - Economy Latitude	474.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted]	50.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$1051³¹**

GRAND TOTAL (Canadian dollars) **\$1051³¹**

Passenger: 1 Mrs Donna Barnett
Ticket number: 014 2190 054279

Purchase Summary

Passenger: 1 Ticket number 014 2190 054279

Date of issue	09-Feb 2018
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	724.00
Taxes, Fees & Charges	
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	5.00A

Ticket particularities:
AC ONLY

*Fare calculation:
12FEB18YVR AC YYJ Q12.00R350.00AC YVR Q12.00R350.00CAD724.00
END ROE1.00 PD14.25CA37.91XG15.00SQ

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.



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	\$269.22	\$13.47	\$282.69	\$282.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Feb 2018	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	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	\$243.00	\$12.15	\$255.15
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$269.22	\$13.47	\$282.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 February 2018	Donna Barnett	\$282.69	VISA		2700115	045919

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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.
- **Changes:**
 - Encore Fare: Fees do not apply, fare difference may apply.



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	\$256.22	\$12.82	\$269.04	\$269.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Feb 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	\$225.00	\$11.25	\$236.25
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$256.22	\$12.82	\$269.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2018	Donna Barnett	\$269.04	VISA		2686690	082881

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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.
- **Changes:**

Ms. Donna Barnett

Canada

Arrival 02-15-18

Departure 02-16-18

Room No. [REDACTED]

Folio No. [REDACTED]

Cashier 229

Page No. 1 of 1

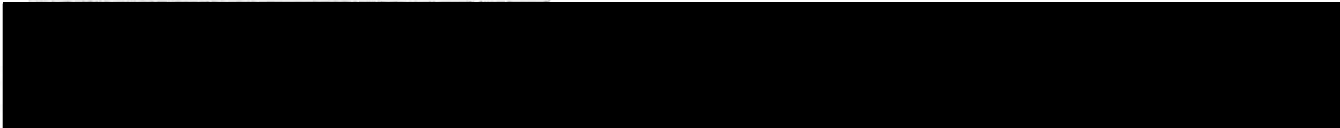
INVOICE

GST # [REDACTED]

Email:

Date	Description	Charges	Payments
02-15-18	Room Charge	149.00	
02-15-18	Destination Marketing Fee	1.49	
02-15-18	Room Tax	16.55	
02-15-18	Room GST	7.52	
02-16-18	Visa		174.56

<i>GST Summary:</i>		<i>Balance</i>	<i>0.00</i>
Rooms GST:	7.52		
Food & Beverage GST:	0.00		
Other GST:	0.00		
		<hr/>	
		<i>Guest Signature</i>	



BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/12
TIME 0830 [REDACTED]
RECEIPT NUMBER
H85068860-001-167-001-0

PURCHASE
TOTAL

\$65.00

VISA
A0000000031010
D4342BEA1979A2BB
0000000000-

APPROVED

AUTH# 084521 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

RECEIPT

Lock Your Car

License Plate Number

Expiration Date/Time

MAR 14, 2018

Purchase Date/Time: [REDACTED] Feb 12, 2018
Total Due: \$75.00 Rate: 1 Month - \$75
Total Paid: \$75.00 Payment Type: Card
Ticket #: 00012109
S/N #: 500013311197
Setting: [REDACTED]
Mach Name: [REDACTED]

#*** [REDACTED] Visa Auth #: 079367
Questions Please Call [REDACTED]

PARKING RECEIPT

ABC AIRPORT TAXI
250-744-0462 V9B084
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

02-15-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1055
Inv. # 1155
Auth # 085906 RRN 00165008

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



604-683-6666
604-731-9211

Date: 15-Feb-18

Received From: _____ \$20.00

From: [Signature] To: [Signature]

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40578
MLA Name: Barnett, Donna VM150070 **Claim Date:** February 18, 2018
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: X Ref TV 40274 for airfare

Date	Expenses	Amount
February 18, 2018 [REDACTED] to YWL	110(km)	\$58.30
February 22, 2018 YWL to [REDACTED]	110(km)	\$58.30
February 18, 2018	Deduction AC Refund for flight changes to [REDACTED]	\$-123.90 ✓
February 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2018	Taxi	\$65.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Breakfast & Lunch Only-Victoria	\$39.50



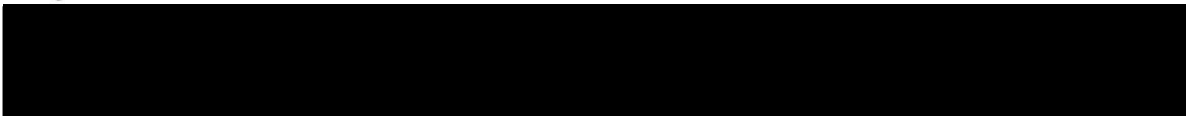
Total Payable \$328.70

Date 07 Mar 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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Date Mar 8/18

Signature [REDACTED]
 Spending Authority Signature

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

Passenger Name: Donna Barnett
Nom du passager:
Ticket(s) Refunded: 0142188957357
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 23 February 2018
Date du remboursement: 23 Février 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: 118.00
 Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST # [REDACTED] /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 5.90

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **123.90**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

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

**** PURCHASE ****

02-18-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1064
Inv. # 1164
Auth # 024688 RRN 001653001

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: 40581

MLA Name: Barnett, Donna VM150070

Claim Date: February 25, 2018

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: x ref TV 40274 for airfare



Date	Expenses	Amount
February 25, 2018 [REDACTED] to YWL	110(km)	\$58.30
March 02, 2018 YWL to [REDACTED]	110(km)	\$58.30
February 22, 2018 x ref to 40578 it should be on that TV	Taxi	\$65.00 ✓
February 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2018	Taxi	\$65.00 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Accommodation Expenses	\$174.56 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Taxi	\$65.00 ✓
March 01, 2018	Taxi	\$20.00 ✓
March 02, 2018	Breakfast only	\$27.00
March 02, 2018	Taxi	\$20.00 ✓

Total Payable \$845.66

Date 12 Mar 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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BLUEBIRD CABS #48
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/22
TIME 8007
RECEIPT NUMBER
C85002570-001-164-008-0

PURCHASE
TOTAL
\$65.00

VISA
A0000000031010
F15854D75597C754
0080008000-E800
195B2F2E59DE22A8
0080008000-F800

APPROVED
AUTH# 075979 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/25
TIME 9069
RECEIPT NUMBER
H85068860-001-186-006-0

PURCHASE
TOTAL
\$65.00

VISA
A0000000031010
2AE64295E6FFAF1A
0000000000-

APPROVED
AUTH# 075106 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

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

**** PURCHASE ****
03-01-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1124
Inv. # 1233
Auth # 054297 RRN 001658002

Total **\$65.00**
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



604 681-1111

VANCOUVER, B.C., CANADA

RECEIVED FROM

DATE 01.03.18

\$ 90 ²/₄

FROM AP TO

CAB NO. 285 DRIVER

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

TTY LINE (hearing impaired) 604 258-4747

GST #

OFFICIAL RECEIPT

**Garden City Cabs
of Richmond Ltd.**

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

604-279-1111 604-233-1111

Cab No.: 94 24 HOUR SERVICE

Date: Mar 2, 2018

Fare \$ 20.00 G.S.T. Included

From:

To:

Driver:

GST #

www.gardencitycabsrichmond.com

Ms. Donna Barnett

Canada

Arrival

03-01-18

Departure

03-02-18

Room No.

Folio No.

Cashier

Page No.

229

1 of 1

INFORMATION INVOICE

GST #

Email:

Date	Description	Charges	Payments
03-01-18	Room Charge	149.00	
03-01-18	Destination Marketing Fee	1.49	
03-01-18	Room Tax	16.55	
03-01-18	Room GST	7.52	
03-02-18	Visa		174.56
<i>GST Summary:</i>		<i>Balance</i>	<i>0.00</i>
	Rooms GST:	7.52	
	Food & Beverage GST:	0.00	
	Other GST:	0.00	
		<i>Guest Signature</i>	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40638
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 04, 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
March 04, 2018 [REDACTED] to YWL	110(km)	\$58.30
March 09, 2018 YWL to [REDACTED]	110(km)	\$58.30
December 15, 2017	airfare - round trip	\$1129.01 ✓
January 19, 2018	Airfare - oneway	\$269.04 ✓
February 14, 2018 AC flight refund	Deduction	\$-66.15 ✓
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2018	Taxi	\$65.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Taxi	\$65.00 ✓
March 09, 2018	Accommodation Expenses	\$269.29
March 09, 2018	Breakfast only	\$27.00

Total Payable \$2161.29

Date 12 Mar 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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Friday
09 Mar, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr18

Friday
09 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Williams Lake
(YWL), BC



1 stop in Quesnel (YQZ)
2hr10
Economy B
Operated by: Central Mountain Air |
BEH

Total duration

3hr55

! Flight [redacted] This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

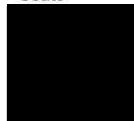
! [redacted] This flight includes a stop in Quesnel, where passengers may be required to disembark from the plane.

Passengers

Donna Barnett

Seats

Ticket Number
0142187190289



Purchase summary

Visa [redacted]
Amount paid: \$1129.01
Tax information
GST/HST no. [redacted]
\$53.76

Air Transportation Charges

	1 adult
Base Fare - Depart - Economy Latitude	548.00
Base Fare - Return - Economy Latitude	474.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted]	53.76
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options \$1129⁰¹

GRAND TOTAL (Canadian dollars) \$1129⁰¹

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.

*Credit when
Adjusting to
flights that
worked.*

Refund Information / Détails du remboursement

Passenger Name: Donna Barnett
Nom du passager:
Ticket(s) Refunded: 0142187636636
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 14 February 2018
Date du remboursement: 14 Février 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: 63.00
 Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST # [REDACTED] /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 3.15

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **66.15**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Passenger: 1 Mrs Donna Barnett
Ticket number: 014 2188 957634

Purchase Summary

Passenger: 1 Ticket number 014 2188 957634

Date of issue	19-Jan 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	983.00
Taxes, Fees & Charges	

Total Fare in : No Additional collection

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

04MAR18YWL AC X/YVR Q12.00AC YYJ R548.00AC YVR
 Q12.00R411.00CAD983.00 END ROE1.00 PD14.25CA50.61XG15.00SQ

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.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Took this flight.

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$256.22	\$12.82	\$269.04	\$269.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Mar 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	\$225.00	\$11.25	\$236.25
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$256.22	\$12.82	\$269.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2018	Donna Barnett	\$269.04	VISA		2686714	053051

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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.
- **Changes:**

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225735
Page # : 1 of 1

Govt BC
Mrs Donna Barnett

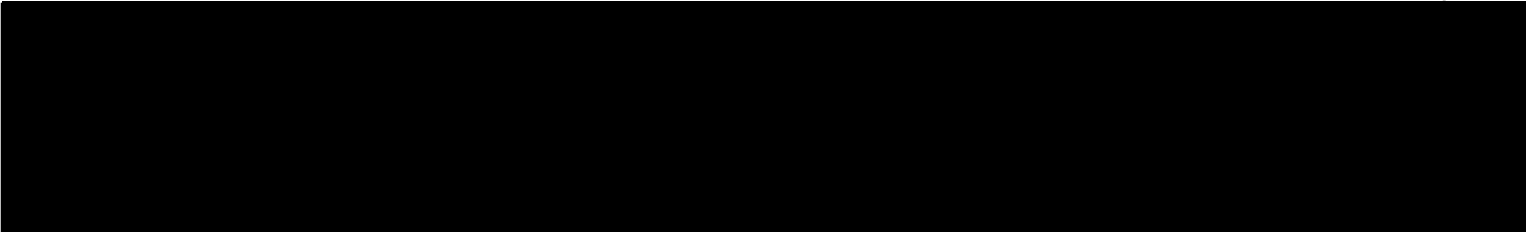
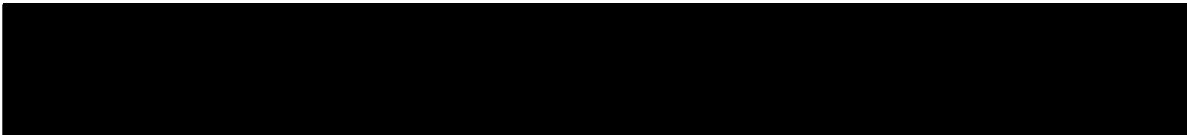
Arrival : 03-08-18
Departure : 03-09-18

Canada

Date	Description	Additional Information	Charges	Credits
03-08-18	Room Charge		229.00	
03-08-18	Destination Marketing Fee		2.29	
03-08-18	Municipal Room tax		6.94	
03-08-18	Provincial Room tax		18.50	
03-08-18	Room GST		11.56	
03-09-18	Visa	XXXXXXXXXXXX [REDACTED] 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



BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/03/04
TIME 4824
RECEIPT NUMBER
H85068860-001-195-007-0

PURCHASE
TOTAL
\$65.00

VISA
A0000000031010
67340986ED2CBCB6
0000000000-

APPROVED

AUTH# 063988 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

ABC AIRPORT TAXI
0-744-0462 V980B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****
2018
***** RF
Date **/** Card Type VI
Name:
000031010 VISA

1148
1259
084411 RRN 001661009

Total **\$65.00**

(01) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40733
MLA Name: Barnett, Donna VM150070 **Claim Date:** March 11, 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 and Caucus
Cross Ref to TV40274 for flights this week



Date	Expenses	Amount
March 11, 2018 [REDACTED] to YWL	110(km)	\$58.30
March 18, 2018 YWL to [REDACTED]	110(km)	\$58.30
March 11, 2018	Deduction x Ref TV 40577, AC Claim ID 280442 Booking Ref [REDACTED]	\$-129.95 ✓
March 11, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 11, 2018	Taxi YYJ to Accomodation	\$65.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 16, 2018	Airfare - oneway	\$189.00 ✓
March 16, 2018	MLA Per Diem - Victoria	\$61.00
March 18, 2018	Accommodation Expenses	\$313.20 ✓
March 18, 2018	Airfare - oneway	\$278.49 ✓
March 18, 2018 Caucus to YVR	Taxi	\$45.00 ✓

Total Payable \$1230.84

Date 21 Mar 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

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

*** PURCHASE ***

03-11-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1155
Inv. # 1267
Auth # 062923 RRN 001662005

Total \$65.00

(001) APPROVED-THANK YOU

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Donna Barnett
East Annex Parliment Buildings
Victoria ^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 03/16/18
Departure Date: 03/18/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 1

Group:
Account No.:

INVOICE 03/18/18

Date	Description	Additional Information	Charges	Credits
03/16/18	Room Rate - Government, Daily		135.00	
03/16/18	GST Room Tax		6.75	
03/16/18	PST Room Tax		10.80	
03/16/18	MRDT		4.05	
03/17/18	Room Rate - Government, Daily		135.00	
03/17/18	GST Room Tax		6.75	
03/17/18	PST Room Tax		10.80	
03/17/18	MRDT		4.05	
03/18/18	Visa	[REDACTED] XXXXX [REDACTED]		313.20

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

Total 313.20 313.20

Balance 0.00 CAD

Tax Summary:
GST/HST: 13.50 CAD
PST ROOM: 21.60 CAD
PST OTHER: 0.00 CAD
MRDT: 8.10 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 43.20 CAD

GST #: [REDACTED]

Signature: _____

YELLOW CAB #330
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2018/03/18
TIME 8213
CLERK ID 1
RECEIPT NUMBER
C85057249-001-001-473-0

PURCHASE
TOTAL

\$45.00

VISA
A0000000031010
0B97EC6D9D0ACAC9
0080008000-E800
0080008000-F800

APPROVED

AUTH# 037778 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

16/03/2018

GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb. Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking

Donna Barnett
Friday, March 16, 2018
1 Passengers

Departs Victoria Harbour
Arrives Vancouver Harbour

Invoice #: 272101

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

Date/Time 16/03/2018
Station JYHCS04
Terminal ID W65248402
Action Pre-Auth. Completion
Card Type VISA
Card Number **** *
Amount \$189.00
Authorization 075942
Trace Number 0019410150
Response 01-005/APPROVED 075942



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	\$265.22	\$13.27	\$278.49	\$278.49	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Mar 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	\$225.00	\$11.25	\$236.25
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			\$265.22	\$13.27	\$278.49

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 March 2018	Donna Barnett	\$278.49	VISA		2722099	094738

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-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

x Ref 40577 TV
Claim ID 280442

Passenger Name: Donna Barnett
Nom du passager:
Ticket(s) Refunded: 0142190054279
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 13 March 2018
Date du remboursement: 13 Mars 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: 124.00
Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST) [REDACTED] /
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 5.95

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

129.95 -

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1



Claim Number: 40774
 MLA Name: Barnett, Donna VM150070 Claim Date: March 23, 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: Kelowna
 Trip Details: Business Trip

Date	Expenses	Amount
March 23, 2018	403(km) 100 Mile House to Kelowna	\$213.59
March 24, 2018	403(km) Kelowna to 100 Mile House	\$213.59
March 23, 2018	Breakfast & Lunch only	\$39.50
March 24, 2018	Accommodation Expenses	\$180.48
March 24, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$686.66

Date 28 Mar 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

[Redacted]

Date **MAR 28 2018** Signature [Redacted]



Leg
Ms Donna Barnett

Room: [Redacted]
Folio: [Redacted]
Cashier: 108
Arrival: 03-23-18
Departure: 03-24-18
Reference:

Group: GOABC Convention and AGM 2018

Date	Description	Additional Information	Charges	Credits
03-23-18	Room Charge		128.00	
03-23-18	Rooms GST		6.40	
03-23-18	Rooms Hotel Room Tax		10.24	
03-23-18	Rooms Municipal Tax		3.84	
03-23-18	Valet Parking		32.00	
03-24-18	Visa	XXXXXXXXXXXX [Redacted]	XXXX	180.48

GST Summary	
Registration No	[Redacted]
Room	6.40
F&B	0.00
Other	1.52
Total	7.92

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	180.48	180.48
Balance Due	0.00	CDN

