



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41418
MLA Name: Barnett, Donna VM150070 **Claim Date:** June 27, 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:** Tsawwassen
Trip Details:

Date	Expenses	Amount
June 27, 2018	483(km)	\$260.82
June 28, 2018	483(km)	\$260.82
May 19, 2018	Taxi x Ref TV 41163	\$15.00 ✓
June 27, 2018	Lunch & Dinner only	\$48.50
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Dinner Only	\$36.00
Total Payable		\$765.78



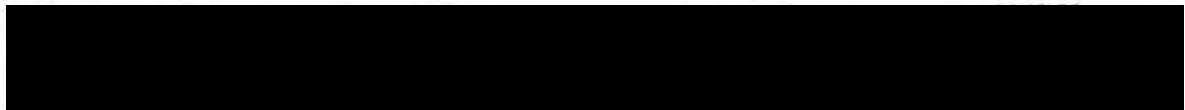
Date 04 Jul 2018

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
-------------------	--------------	-----------	--------



Date JUL 05 2018

Signature [REDACTED]

Spending Authority Signature

Ms Donna Barnett

Receipt

Invoice date 6/29/2018
Our reference
GST Number

Guest Ms Donna Barnett Arrival 6/27/2018 Departure 6/28/2018 Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24

Total invoice

Payments

6/28/2018 Visa -144.64

Total Paid

Total Due 0.00

Total GST 12.80

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

[Redacted Signature]

[Redacted Signature Line]

Donna Bennett

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

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



604-272-1111

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

www.richmondtaxi.ca

Car No. 89 7/24 HOUR SERVICE

Amount \$ 15.00

Taxi From [REDACTED]

To [REDACTED]

Date 19/05/18 Sign [REDACTED]

GST # [REDACTED] RT 0001

✓ Rel TV 41163



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41533
MLA Name: Barnett, Donna VM150070 **Claim Date:** July 25, 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:** Nanaimo
Trip Details: Caucus Meeting



Date	Expenses	Amount
July 25, 2018	551(km) 100 Mile House to Nanaimo	\$297.54
July 27, 2018	551(km) Nanaimo to 100 Mile House	\$297.54
May 31, 2018	Deduction X Ref TV 41295 claimed taxi twice by accident now deducting.	\$-65.00 ✓
July 25, 2018	Breakfast & Lunch only	\$39.50
July 25, 2018	Ferry	\$67.50 ✓
July 26, 2018	Accommodation Expenses	\$158.00 ✓
July 26, 2018	Dinner Only	\$36.00
July 26, 2018	Parking	\$9.00 ✓
July 26, 2018	Parking	\$3.75 ✓
July 27, 2018	Breakfast & Lunch only	\$39.50
July 27, 2018	Ferry	[REDACTED] 84.95

Total Payable [REDACTED] 868.28

Date 02 Aug 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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

Claim Number: 41533

MLA Name: Barnett, Donna VM150070

Claim Date: July 25, 2018

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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



Date Aug 10/18.

Signature



PLACE FACE

JUL 26, 2018

Purchase Date/Time: [redacted] Jul 26, 2018
Total Due: \$3.75
Total Paid: \$3.75
Ticket #: 00026962
SN #: 100000000020
Setting: [redacted]
Mach Name: [redacted]
Auth #: 074406

KEEP TICKET WITH YOU
Harbourfront Parkade

Expiration Date/Time: [redacted] Jul 26, 2018
Purchase Date/Time: [redacted] Jul 26, 2018
Total Due: \$3.75
Total Paid: \$3.75
Ticket #: 00026962
Setting: [redacted]
Mach Name: [redacted]
Auth #: 074406

Visa

PARKING RECEIPT

To Nanaimo (Duke Pt)

BC Ferries
Suite 608 - 1321 St. James Street
Victoria BC Canada V8M 6B7

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25
RESERVATION-[redacted]
CONF: [redacted]
RES: [redacted]

1	Reservation Pr	10.00
20'	Undersize Veh1	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
Visa	57.50
***** [redacted] *****	
RUTH 894749 66877854 8818816768 5	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Jul 2018 [redacted]

S [redacted] ET

To Tsawwassen

BC Ferries
Suite 608 - 1321 St. James Street
Victoria BC Canada V8M 6B7

LANE 15

RECEIPT - PLEASE RETAIN

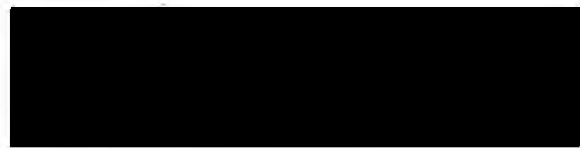
PURCHASE 2018/07/27
RESERVATION-[redacted]
CONF: [redacted]
RES: [redacted]

1	Reservation Pr	10.00
20'	Undersize Veh1	57.50
1	Adult	17.20

1	Port Fee Adul	0.25
Total	84.95	
Prepayment	10.00	
Visa	74.95	
***** [redacted] *****		
RUTH 894863 66879119 8818814488 5		
81 APPROVED - THANK YOU 827		
CHANGE DUE	0.00	

CARDHOLDER COPY
DUK 27 Jul 2018 [redacted]

SEE REVERSE SIDE OF TICKET



Ms Donna Barnett



CANADA

Receipt

Invoice date 7/26/2018
Our reference [Redacted]
GST Number [Redacted]

Guest	Ms Donna Barnett	Arrival	7/25/2018	Departure	7/26/2018	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total (.)	
7/25/2018	Parking Federal Tax GST 5%	1	0.45			0.45	
7/25/2018	Room Charge	1	137.00			137.00	
7/25/2018	GST Room Taxes 5%	1	6.85			6.85	
7/25/2018	Provincial Hotel Tax 8%	1	10.96			10.96	
7/25/2018	Municipal Room Tax 2%	1	2.74			2.74	

Total invoice [Redacted]

7/26/2018 Visa

Total Paid [Redacted]

Total Due 0.00

Total GST 6.85

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____





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

Claim Number: 41643
MLA Name: Barnett, Donna VM150070 **Claim Date:** August 27, 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:** Fort Nelson
Trip Details: MLA's Community Roundtable



Date	Expenses	Amount
August 27, 2018	344(km) 100 Mile House to Prince George	\$185.76
August 29, 2018	344(km) Prince George to 100 Mile House	\$185.76
August 27, 2018	Dinner Only	\$36.00
August 28, 2018	Accommodation Expenses	\$162.35 ✓
August 28, 2018	airfare - round trip	\$796.95 ✓
August 28, 2018	Breakfast & Dinner Only	\$48.50
August 28, 2018	Parking	\$21.00 ✓
August 29, 2018	Accommodation Expenses	\$117.52 ✓
August 29, 2018	MLA Per Diem	\$61.00
Total Payable		\$1614.84

Date 07 Sep 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 10 2018

Signature [REDACTED]

Spending A [REDACTED]

PLEASE KEEP THIS TICKET

Entered/Arrive:
2018/03/28

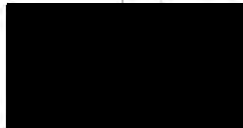
Ticket/Billet#:54288707
Dur/Duree:91:01:18
Paid On/Paye Le:
2018/03/29

Paid/Paye:\$ 21.00
Original Fee:\$ 21.00
GST:\$ 1.00

GST:
Change:\$ 0.00
VISA
SC:\$ 0.00

Thanks for flying YXS

***** C
VISA
Seq 518001001004 P000IP00
Purchase 18/03/29
Auth 083449
8000000001010
800000000 F800
APPROVED 081/00



Donna Barnett



Page #
Res. #
Checked in
Checked out
Nights
Room Rate
Room

1
Mon Aug 27/18
Tue Aug 28/18 -
1
139.95

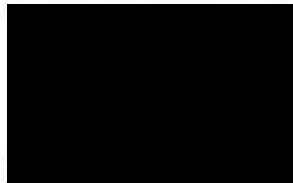
Charges	Credit
139.95	
7.00	
11.20	
4.20	
	162.3
-----	-----
162.35	162.3

Date	Description	Reference
Aug27	Room Charge - Government Rate	
Aug27	GST	
Aug27	PSI	
Aug27	Municipal Tax	
Aug28	PAID BY VISA - Th auth #038451	*****

Total Outstanding 0.00

Thank you for staying with us.

Our G.S.T. # is



TYPE	Capture
ACCOUNT	Visa
CARD NUMBER	**** * [redacted]
DATE/TIME	2018-08-28 [redacted]
REF NUMBER	662401260019290150
ORDER ID	30662864883
AUTH CODE	038451

AMOUNT \$162.35

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

IMPORTANT - RETAIN FOR US



RESERVATIONS
1-888-865-8585

Dates Flights Passengers Payment Confirmation Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: 092514

Departure

From: Prince George To: Fort Nelson

Flight Date	Flight	Departure	Arrival
28/08/2018 Tue	[REDACTED]	[REDACTED] YXS	[REDACTED] YXE

Return

From: Fort Nelson To: Prince George

Flight Date	Flight	Departure	Arrival
29/08/2018 Wed	[REDACTED]	[REDACTED] YXE	[REDACTED] YXS

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.

Departure FLIGHT

AIR TRANSPORTATION CHARGES

Z - FLEX - Z	319.00
Navigation Fee	18.00
Airports Surcharge	24.00
Fuel Surcharge	6.00

TAXES, FEES, AND CHARGES

YXS - Prince George AIF	25.00
GST	19.60

Return FLIGHT

AIR TRANSPORTATION CHARGES

Z - FLEX - Z	319.00
Navigation Fee	18.00
Airports Surcharge	24.00
Fuel Surcharge	6.00

TAXES, FEES, AND CHARGES

GST	18.35
-----	-------



Total to be applied:

796.95

Primary Reservation Contact Information

Title: Ms./Mrs.

First Name: Donna

Address Line 1:

City:

Province:

Email: Donna.Barnett@leg.bc.ca

Phone Number:

Last Name: Barnett

Address Line 2:

Country: Canada

Postal Code:

Verify Email: Donna.Barnett@leg.bc.ca

Mobile Number:

TERM ID: 04138779

BATCH#: 273
SHIFT#: 601

Completion

INV#: 000007467

VISA

Chip
SEC#: 273861081885

Application Label: VISA
AID: 8888888888888888

Guest Folio

Arrival Date: 28 Aug 2018

Departure Date: 29 Aug 2018

Room Type: NQQ1-QQ

Total: CAD\$ 117.52

APPROVED 074036

028/20

29-Aug -18

CUSTOMER COPY
THANK YOU

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

ce	Amount	Tax	Total
Charge	\$104.00	\$13.52	\$117.52
29 Aug 2018 1 Payment: VISA	\$-117.52	\$0.00	\$-117.52
Room Charges	\$104.00	\$13.52	\$117.52
Other Charges	\$0.00	\$0.00	\$0.00
Credits	\$-117.52	\$0.00	\$-117.52
Balance			\$0.00

Room PST 8.00 % \$104.00 \$8.32

Reg # 856666409RT012

Room GST 5.00 % \$104.00 \$5.20

Reg # [REDACTED]

Signature _____



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41679
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 09, 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:** Squamish / Whistler
Trip Details:

Date	Expenses	Amount
September 09, 2018	544(km) 100 Mile House to Squamish	\$293.76
September 13, 2018	544(km) Squamish to 100 Mile House	\$293.76
September 09, 2018	MLA Per Diem	\$61.00
September 10, 2018	Accommodation Expenses	\$143.75 ✓
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Dinner Only	\$36.00
September 13, 2018	Accommodation Expenses	\$730.05 ✓
September 13, 2018	Lunch only	\$27.00

Total Payable \$1682.32

Date 17 Sep 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

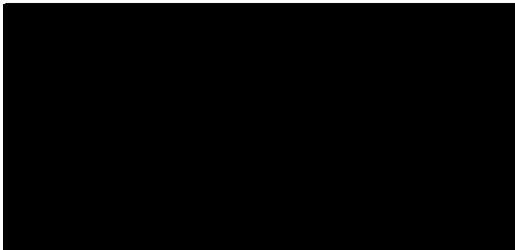
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date SEP 18 2018

Signature

Spending Authority Signature



Guest Folio

Arrival Date: 09 Sep 2018
Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Donna Barnett



Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: [Redacted]

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Corporate Locally Negotiated Room Charge	\$125.00	\$18.75	\$143.7
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.7
Room Charges			\$125.00	\$18.75	\$143.7
Other Charges			\$0.00	\$0.00	\$0.0
Credits			\$-143.75	\$0.00	\$-143.7
Balance					\$0.0

GST 5.00 % \$125.00 \$6.25
 Room Tax 8.00 % \$125.00 \$10.00
 MRDT 2.00 % \$125.00 \$2.50

Reg # [Redacted]

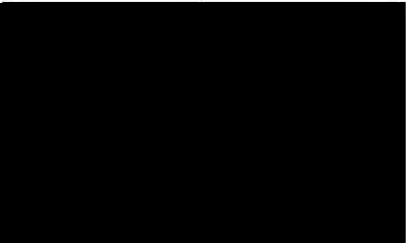
Signature _____



CARD [Redacted]
 CARD TYPE VISA
 DATE 2018/09/10
 TIME 1260
 CLERK ID [Redacted] 041
 RECEIPT NUMBER C84072925-001-429-013-0
 PRE-AUTH COMPLETION
 TOTAL **\$143.75**

VISA A000000031010
APPROVED
 AUTH# 001694 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Room :
 Folio # :
 Invoice # :
 Cashier # : 8714
 Page # : 1 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Ms Donna Barnett
 Canada

Arrival : 09-10-18
 Departure : 09-13-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*	v262	39.00	
09-10-18	Valet Parking GST		1.95	
				<i>Deduct</i>
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*		39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
09-13-18	Visa	XXXXXXXXXXXX XX/XX		

Total

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.90	Room :	0.00
F&B :	0.50	F&B :	0.00
Other :	7.35	Other :	0.00
Total :	32.75	Total :	0.00

Rm
\$730.05