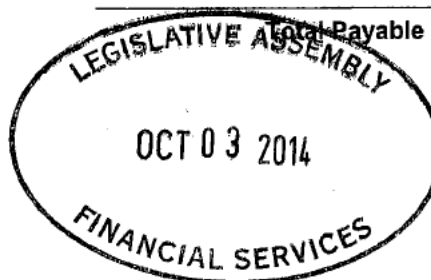




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32220  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** September 30, 2014  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Whistler  
**Trip Details:** UBCM Convention

Date	Expenses	Amount
September 22, 2014	323(km) 100 Mile House to Whistler	\$167.96
September 26, 2014	323(km) Whistler to 100 Mile House	\$167.96
September 22, 2014	Lunch & Dinner only	\$48.50
September 22, 2014	Parking [REDACTED]	\$39.00
September 23, 2014	Lunch only	\$27.00
September 23, 2014	Parking [REDACTED]	\$39.00
September 23, 2014	Taxi Whistler Taxi	\$10.00
September 24, 2014	Dinner Only	\$36.00
September 24, 2014	Parking [REDACTED]	\$39.00
September 25, 2014	Lunch & Dinner only	\$48.50
September 25, 2014	Parking [REDACTED]	\$39.00
September 26, 2014	Accommodation Expenses [REDACTED] (Sept. 22-26, 2014) for UBCM Convention	\$1099.40
September 26, 2014	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1809.82</b>






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

**Claim Number:** 32220  
**MLA Name:** Barnett, Donna VM150070  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Claim Date:** September 30, 2014

Date	Expenses	Amount
------	----------	--------

Date 01 Oct 2014 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**

Account Code	STOB Code	Amount
		

Date OCT 02/2014 Signature   
 Spending Authority Signature 

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 313  
 Page # : 1 of 2

Arrival : 09-22-14  
 Departure : 09-26-14

Mrs Donna Barnett  
 614 Government ST  
 V8E 1X4  
 Canada

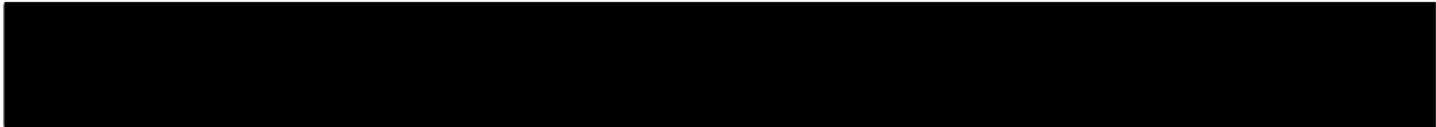
Date	Description	Additional Information	Charges	Credits
09-22-14	Deposit Transferred at C/I			1,133.90
09-22-14	Room Charge*		239.00	
09-22-14	Room PST		23.90	
09-22-14	Room GST		11.95	
09-22-14	Valet Parking*		39.00	
09-23-14	Room Charge*		239.00	
09-23-14	Room PST		23.90	
09-23-14	Room GST		11.95	
09-23-14	Valet Parking*		39.00	
09-24-14	Room Charge*		239.00	
09-24-14	Room PST		23.90	
09-24-14	Room GST		11.95	
09-24-14	Valet Parking*		39.00	
09-25-14	Room Charge*		239.00	
09-25-14	Room PST		23.90	
09-25-14	Room GST		11.95	
09-25-14	Valet Parking*		39.00	
09-26-14	Visa	[REDACTED]		121.50
<b>Total</b>			<b>1,255.40</b>	<b>1,255.40</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 47.80  
 F&B : 0.00  
 Other : 7.43  
 Total : 55.23

HST Summary

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



Receipt

Date 09/23/14

Amount 10.00

Credit

Cash

Cab # 3

Driver Signature \_\_\_\_\_

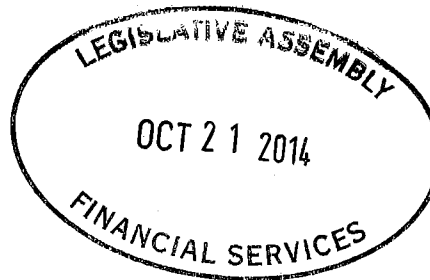
GST# \_\_\_\_\_



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32337  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 09, 2014  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Fall Session

Date	Expenses	Amount
October 03, 2014	222(km) 100 Mile House to Likely	\$115.44
October 03, 2014	222(km) Likely to 100 Mile House	\$115.44
October 05, 2014	110(km) 100 Mile House to Williams Lake Airport	\$57.20
October 05, 2014	Airfare - oneway Pacific Coastal Airlines (Williams Lake to Victoria)	\$330.99 ✓
October 05, 2014	Lunch and Dinner Only-Victoria	\$48.50 ✓
October 05, 2014	Parking Williams Lake Airport (October 5, 2014)	\$75.00 ✓
October 05, 2014	Taxi Yellow Cab - From Victoria Airport	\$60.00 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Taxi Atlas Taxi to Long Service Awards	\$10.00 ✓
October 10, 2014	Ferry BC Ferries (Swartz Bay to Tsawwassen)	\$16.25 ✓
October 10, 2014	MLA Per Diem	\$61.00
October 10, 2014	Taxi Atlas Taxi - Legislature to Victoria Airport	\$60.00 ✓



Handwritten notes and signatures: 232, 16.15



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

**Claim Number:** 32337

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** October 09, 2014

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**Total Payable** **\$1193.82**

Date 20 Oct 2014

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**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Supporting Authority Signature

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	315.22	15.77	330.99	330.99	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	05 Oct 2014	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	05 Oct 2014	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	10 Oct 2014	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CANCELLED
2	10 Oct 2014	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CANCELLED

### Charges

Date	Passenger	Description	Amount	Tax	Total
29 Sep 2014	BARNETT, DONNA	ENCORE FARE	275.00	13.75	288.75
29 Sep 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
29 Sep 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
29 Sep 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
29 Sep 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>315.22</b>	<b>15.77</b>	<b>330.99</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
28 Sep 2014	VISA	BARNETT, DONNA	CC VI	672.48		1996781	027147
10 Oct 2014	VISA	BARNETT, DONNA	CC VI	-341.49		1996781	027147

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

32337

Purchase

VISA

2014/10/10

Seq. #: 001100000

Appr Code: 053689

Resp Code: 01/027

VISA  
A0000000031010  
D3 DB F9 B1 CA 93 66 FF  
00 00 00 00 00  
F8 00  
28 97 24 E0 00 C2 2A 56

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

32337  
PURCHASE

BC Ferries

2014/10/10  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1 Adult 16.25  
Fuel Surchg 0.50

Total 16.75  
Visa 16.75

005701-66223098  
0013750220  
Approved: 021921  
CHANGE DUE 0.00

FOOT AREA  
DATE 10 Oct 2014

89507  
SEE REVERSE SIDE OF TICKET

32337

YELLOW CAB  
217 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400

PURCHASE

10-05-2014

Acct #

Exp Date

Card Type VI

Name: DONNA BARNETT

A0000000031010

VISA

Trace # 610001

Operator 116

FV2185240016

Inv. # 116

Auth # 081244

RRN 001542001

Total

560.00

(00) APPROVED-THANK YOU

Retain this copy for your records

ATLAS TAXI 32337  
(250) 213-6942

EMAIL: KAMALBASSIO8@GMAIL.COM  
BUTCHART GARDENS  
AIRPORT / FERRY SERVICE

DATE OCT/09/14 AMOUNT \$ 10/-



~~32337~~

32337

**RECEIPT**

Lock Your Car

License Plate Number

Expiration Date/Time

**NOV 04, 2014**

Purchase Date/Time	11/05, 2014
Total Due: \$75.00	Rate: 1 Month - \$75.00
Total Paid: \$75.00	Payment Type: Card
Ticket #: 00002524	
S/N #: 500013311197	
Setting:	
Mach N:	

Visa

Auth #: 055709

Questions Please Call  
(250) 938-7713

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32415

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** October 20, 2014

**Constituency:** Cariboo - Chilcotin

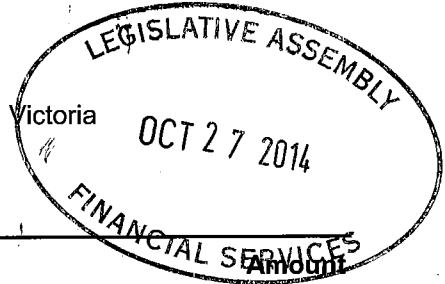
**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** 100 Mile House

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
October 10, 2014	110(km) 100 Mile House to Williams Lake	\$57.20
October 19, 2014	110(km) 100 Mile House to Williams Lake Airport	\$57.20
October 23, 2014	110(km) Williams Lake Airport to 100 Mile House	\$57.20
October 19, 2014	Airfare - oneway Pacific Coastal Airlines (Williams Lake to Victoria)	\$330.99 ✓
October 19, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2014	Taxi Atlas Taxi (Victoria Airport to Legislature)	\$60.00 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Airfare - oneway Pacific Coastal Airlines (Victoria to Williams Lake)	\$341.49 ✓
October 23, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Taxi Atlas Taxi (Legislature to Victoria Airport)	\$60.00 ✓
October 26, 2014	Airfare Air Canada Change Fee (Same day change fee)	\$78.75 ✓
October 26, 2014	Airfare - oneway WESTJET (Prince George to Vancouver)	\$304.63 ✓



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

**Claim Number:** 32415  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** October 20, 2014  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel

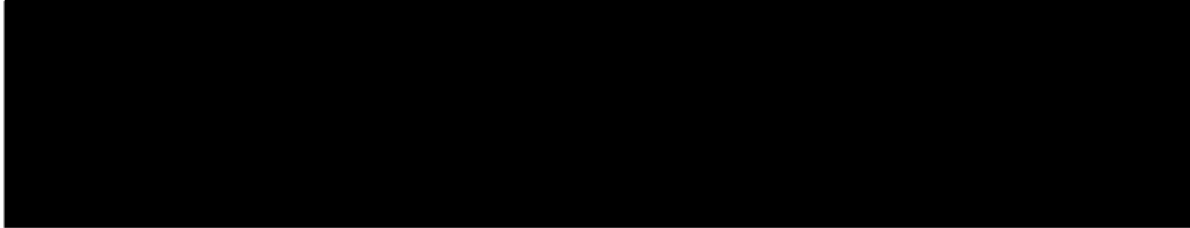
Date	Expenses	Amount
October 26, 2014	Airfare - oneway Air Canada - Vancouver to Victoria	\$254.23 ✓
October 26, 2014	MLA Per Diem	\$61.00
October 26, 2014	Taxi Atlas Taxi (Victoria Airport to Legislature)	\$60.00 ✓
<b>Total Payable</b>		<b>\$2015.19</b>

Date 27 Oct 2014

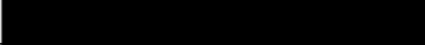
Signature 

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**



Date \_\_\_\_\_

Signature 

Spending Authority Signature



32415

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	325.22	16.27	341.49	341.49	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	23 Oct 2014	[REDACTED] VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	23 Oct 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
19 Oct 2014	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
19 Oct 2014	BARNETT, DONNA	ENCORE FARE	275.00	13.75	288.75
19 Oct 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
19 Oct 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
19 Oct 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
19 Oct 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>325.22</b>	<b>16.27</b>	<b>341.49</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
19 Oct 2014	VISA	BARNETT, DONNA	CC VI	341.49		2007669	062388

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

32415

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration:

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	315.22	15.77	330.99	330.99	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	19 Oct 2014	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	19 Oct 2014	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
14 Oct 2014	BARNETT, DONNA	ENCORE FARE	275.00	13.75	288.75
14 Oct 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
14 Oct 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
14 Oct 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
14 Oct 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>315.22</b>	<b>15.77</b>	<b>330.99</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 Oct 2014	VISA	BARNETT, DONNA	CC VI	330.99		2004629	065071

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

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

32415

## Itinerary / Receipt

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

### Main Contact Information

Booking reference: 




Name: Mrs Donna Barnett  
E-mail:   
Form of payment: 

**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	Booking class	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Q	Confirmed
Operated by:	Sun 26-Oct 2014	Sun 26-Oct 2014			
Air Canada Express-Jazz	 - TERMINAL M -MAIN				

### Passenger Information

**Passenger 1**  
Name: Mrs Donna Barnett  
Frequent Flyer Pgm:   
Ticket number: 014 2140 528852  
Program number: 

### Purchase Summary

Passenger: 1 Ticket number 014 2140 528852

Date of issue: 23-Oct 2014  
Fare Amount in Canadian dollars: 230.00  
(including navigational & other charges)  
Taxes, Fees & Charges

Security Charge (CA)	7.12
Goods and Services Tax (GST/HST # [REDACTED] (XG)	12.11
Port Improvement Fee (SQ)	5.00
<b>Fare in Canadian dollars:</b>	<b>254.23</b>

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:  
26OCT14YVR AC YYJ Q12.00R218.00CAD230.00 END ROE1.00  
Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ 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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

### Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

#### Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program. US Secure Flight Program for important information on documents and identification required for travel.

#### Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

#### Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

#### Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

32415



Ticket Receipt

Prepared For  
BARNETT/DONNA MS

WESTJET RESERVATION CODE	[REDACTED]
ISSUE DATE	26Oct2014
TICKET NUMBER	8382102468822
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MNR

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Oct	WESTJET WS 3284	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis BA Not Valid Before 26 OCT Not Valid After 26 OCT
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YXS WS YVR251.00CAD251.00END
Fare	CAD 251.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 304.63





**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142140528852**

NAME: BARRETT/DONNAVERS  
 DATE OF ISSUE: 26OCT2014

26OCT17 26OCT VRRYJ - SAME DAY CHANGE  
 SAME DAY CHANGE FEE

AMOUNT	GST	HST	GST	TOTAL
75.00	03.75	00.00	00.00	78.75
75.00	03.75	00.00	00.00	78.75

PNR RECLOC:  
 ISSUED BY :

32415

KBYVGM  
 YXSLK

32415

ATLAS TAXI  
 1180 ROY RD  
 VICTORIA, BC  
 2502136942

Term ID: 05275500

**Purchase**

[REDACTED]

VISA

Entry Method: C

Total: \$

60.00

2014/10/23

Seq #:

0010420100

Appr Code:

085879

Resp Code: 01/027

VISA  
 A0000000031010  
 CB C9 0A 00 84 4E F8 17  
 00 00 00 80 00  
 F8 00  
 4D 64 8B 19 57 33 A7 84

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records

32415

ATLAS TAXI  
 1180 ROY RD  
 VICTORIA, BC  
 2502136942

Term ID: 05275500

**Purchase**

[REDACTED]

VISA

Entry Method: C

Total: \$

60.00

2014/10/19

Seq #:

0010410100

Appr Code:

063573

Resp Code: 01/027

VISA  
 A0000000031010  
 27 99 C8 09 D4 B4 B1 B6  
 00 00 00 80 00  
 F8 00  
 5D 57 41 3C 42 7F A9 0A

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records

32415

ATLAS TAXI  
 1180 ROY RD  
 VICTORIA, BC  
 2502136942

Term ID: 05275500

**Purchase**

[REDACTED]

Entry Method: C

60.00

Total: \$

2014/10/26

Seq #:

0010430300

Appr Code:

003292

Resp Code: 01/027

VISA  
 A0000000031010  
 F1 F5 FA 4E 77 29 40 4F  
 00 00 00 80 00  
 F8 00  
 B6 61 35 F1 5C 71 DC 76

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records



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

**Claim Number:** 32590

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** November 04, 2014

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

**Claimant Type:** Member of Legislative Assembly

**Travel From:** 100 Mile House

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
October 31, 2014	110(km) Williams Lake to 100 Mile House	\$57.20
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
October 31, 2014	airfare - round trip Pacific Coastal Airlines (Oct 31 Depart/Nov 2 Return from Williams Lake to Victoria)	\$785.88 ✓
October 31, 2014	Breakfast Only - Victoria	\$27.00 ✓
October 31, 2014	Taxi Atlas Taxi (Legislature to Victoria Airport)	\$60.00 ✓
November 02, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2014	Parking Williams Lake Airport	\$75.00 ✓
November 02, 2014	Taxi Atlas Taxi (Victoria Airport to Legislature)	\$60.00 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1601.58</b>



Members Of The Legislative Assembly  
Travel Claim Form

Member: 32590  
Name: Barnett, Donna VM150070 Claim Date: November 04, 2014  
Constituency: Cariboo - Chilcotin  
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 06 Nov 2014

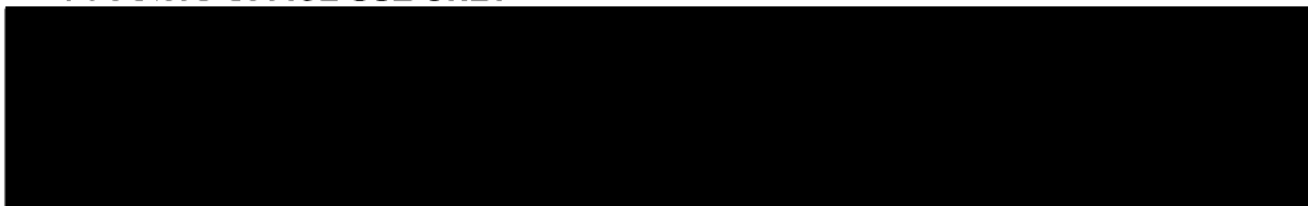
Signature



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



Date \_\_\_\_\_

Signature



Spending Authority Signature

32590

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

### Purchase

[Redacted]

VISA

Entry Method: F  
CHIP CARD SWIPED

Total: \$ 60.00

2014/10/31

Seq #: 0010450090

Appr Code: 022847

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

32590

### Purchase

[Redacted]

VISA

Entry Method: C

Total: \$ 60.00

2014/11/02

Seq #: 0010450290

Appr Code: 075762

Resp Code: 01/027

VISA  
AG0000000031010  
9B BA E2 0C 24 B6 4E 00  
00 00 00 00 00  
F8 00  
75 BA C5 B9 6F 7C B8 F8

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

32590

### RECEIPT

[Redacted]

Lock Your Car

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

DEC 02, 2014

Purchase Date/Time: [Redacted] 02, 2014  
Total Due: \$75.00 Rate: 1 Month - \$75  
Total Paid: \$75.00 Payment Type: Cash  
Ticket #: 00002818  
S/N #: 500013311197  
Setting: [Redacted]  
Mach Na: [Redacted]

[Redacted] Visa

Auth #: 033366

Questions Please Call  
(250) 989 - 4713

11PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

32590

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	748.44	37.44	785.88	785.88	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	31 Oct 2014	[REDACTED] VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	31 Oct 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED
3	02 Nov 2014	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	02 Nov 2014	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CANCELLED
2	02 Nov 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CANCELLED
3	02 Nov 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
24 Oct 2014	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
24 Oct 2014	BARNETT, DONNA	ENCORE FARE	329.00	16.45	345.45
24 Oct 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
24 Oct 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
24 Oct 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
24 Oct 2014	BARNETT, DONNA	ENCORE FARE	329.00	16.45	345.45
24 Oct 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
24 Oct 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
24 Oct 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>748.44</b>	<b>37.44</b>	<b>785.88</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
24 Oct 2014	VISA	BARNETT, DONNA	CC VI	785.88		2010353	024257
24 Oct 2014	VISA	BARNETT, DONNA	CC VI	-387.69		2010353	024257
24 Oct 2014	VISA	BARNETT, DONNA	CC VI	387.69		2010441	043806

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32699  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 20, 2014  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 07, 2014	110(km) Williams Lake to 100 Mile House	\$57.20
November 07, 2014	Breakfast Only - Victoria	\$27.00
November 07, 2014	Taxi Atlas Taxi - Legislature to Victoria Airport	\$60.00 ✓
November 16, 2014	airfare - round trip Pacific Coastal Airlines (Williams to Victoria- Roundtrip)	\$785.88 ✓
November 16, 2014	Breakfast & Lunch Only - Victoria	\$39.50
November 16, 2014	Taxi Atlas Taxi (Victoria Airport to Legislature)	\$60.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1273.58**

Date 20 Nov 2014

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**





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32699

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** November 20, 2014

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 11/20/14

Signature   
Spending Authority Signature

32699

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT DONNA	[REDACTED]	748.44	37.44	785.88	785.88	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	16 Nov 2014	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	16 Nov 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	21 Nov 2014	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	21 Nov 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
12 Nov 2014	BARNETT, DONNA	ENCORE FARE	329.00	16.45	345.45
12 Nov 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
12 Nov 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
12 Nov 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
12 Nov 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
12 Nov 2014	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
12 Nov 2014	BARNETT, DONNA	ENCORE FARE	329.00	16.45	345.45
12 Nov 2014	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
12 Nov 2014	BARNETT, DONNA	Fuel Surcharge	14.00	0.70	14.70
12 Nov 2014	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
12 Nov 2014	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>			<b>748.44</b>	<b>37.44</b>	<b>785.88</b>

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
12 Nov 2014	VISA	BARNETT, DONNA	CC VI	785.88		2019405	032771

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.



32699

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

**REPRINT**

Term ID: 05275500

**Purchase**

[Redacted]

VISA

Entry Method: C

Total: \$ 60.00

2014/11/16

Seq #: 0010500160

Appr Code: 074651

Resp Code: 01/027

VISA  
A0000000031010  
DA BD 46 4B 76 0E F9 57  
00 00 00 00 00  
F8 00  
04 F2 75 1B F0 3A 9F 68

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

32699

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

[Redacted]

VISA

Entry Method: C

Total: \$ 60.00

2014/11/07

Seq #: 0010470090

Appr Code: 004891

Resp Code: 01/027

VISA  
A0000000031010  
7A E0 3D D6 AC 81 7E EB  
00 00 00 00 00  
F8 00  
20 2C 8D F5 BE F8 38 71

**APPROVED**  
**Thank You**

Customer Copy

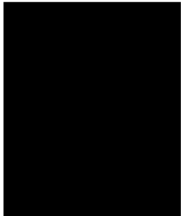
- IMPORTANT -  
retain this copy for your records



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32795  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** November 27, 2014  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 20, 2014	110(km) Williams Lake to 100 Mile House	\$57.20
November 25, 2014	110(km) 100 Mile House to Williams Lake	\$57.20
November 28, 2014	110(km) Williams Lake to 100 Mile House	\$57.20
October 09, 2014	Taxi Yellow Cab	\$10.00 ✓
November 21, 2014	Taxi Atlas Taxi - Legislature to Victoria Airport	\$60.00 ✓
November 25, 2014	Airfare - oneway Central Mountain Air (Williams Lake to Vancouver)	\$240.58 ✓
November 25, 2014	Airfare - oneway Air Canada (Vancouver to Victoria)	\$240.58 ✓
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Accommodation Expenses [REDACTED]	\$220.80 ✓
November 27, 2014	Airfare - oneway Air Canada (Victoria to Vancouver ONLY) Williams Lake flight was cancelled due to weather conditions (\$390.73-155.00=\$235.73)	\$235.73 ✓
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Taxi Atlas Taxi (Legislature to Victoria Airport)	\$60.00 ✓





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

**Claim Number:** 32795

**MLA Name:** Barnett, Donna VM150070

**Claim Date:** November 27, 2014

**Constituency:** Cariboo - Chilcotin

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 28, 2014	Airfare - oneway Pacific Coastal Airlines (Vancouver to Williams Lake)	\$266.94 ✓
November 28, 2014	Breakfast only	\$27.00
November 28, 2014	Taxi To South	\$20.00 ✓

**Total Payable \$1736.23**

Date 01 Dec 2014

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**

Date \_\_\_\_\_

Signature

Spending Authority Signature

**BURNETT DONNA**

FLEX ECONOMY/ECONOMIQUE FLEX  
ETKT0142141762111

Frequent Flyer/Voyageur assidu

Flight/Vol [REDACTED] 25 NOV VANCOUVER VICTORIA  
From/De [REDACTED] VANCOUVER VICTORIA  
Destination

Boarding Time/Heure d'embarquement [REDACTED] Gate/Porte C37 Seat/Place [REDACTED]

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0052 YVR003817

Boarding Pass | Carte d'accès à bord



32795

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Purchase

VISA

Entry Method: C

Total: \$ 60.00

2014/11/21  
Seq #: 0010510080

Appr Code: 083054

Resp Code: 01/027

VISA  
A0000000031010  
70 D0 1B D1 12 F0 09 F1  
00 00 00 00 00  
F8 00  
12 76 68 7F F7 55 CA 81

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

32795

ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

Purchase

VISA

Entry Method: C

Total: \$ 60.00

2014/11/27  
Seq #: 0010520150

Appr Code: 043939

Resp Code: 01/027

VISA  
A0000000031010  
AC AD 67 4A 80 BA 8F 33  
00 00 00 00 00  
F8 00  
59 21 5F 60 FC F2 10 7E

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

RECEIPT 32795

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE: 11/28/14 \$ 20.00  
INCLUDING G.S.T.

FROM: AD

TO: SOUTH

DRIVER #: [REDACTED] CAB #: 10

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

South America

Amount \$ 20.00

Car #:

To:



Driver: [REDACTED]  
Folio: [REDACTED]

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 209  
Page # : 1 of 1

32795

Mrs Donna Barnett  
[REDACTED]

Arrival : 11-27-14  
Departure : 11-28-14  
[REDACTED]

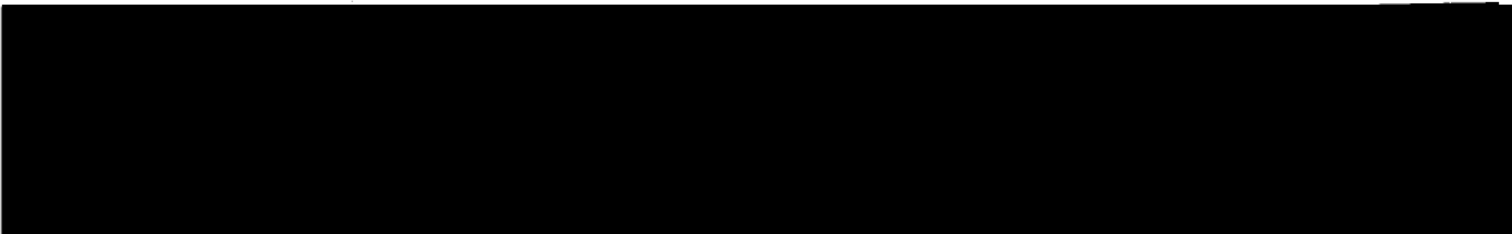
Date	Description	Additional Information	Charges	Credits
11-27-14	Room Charge		192.00	
11-27-14	Hotel Room Tax		19.20	
11-27-14	Room GST		9.60	
11-28-14	Visa	[REDACTED]		220.80
Total			220.80	220.80
Balance Due			0.00	

GST Summary

Room : 9.60  
F&B : 0.00  
Other : 0.00  
Total : 9.60

HST Summary

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



32795

\*BMDCTL

1. 1 BARNETT/DONNAMS

1 [REDACTED] 27NOV Q YYJYUR HK1 [REDACTED] KE

/OPERATED BY AIR CANADA EXPRESS JAZZ

2 [REDACTED] 28NOV P YURYWL HK1 [REDACTED] KE

TKI/TIME LIMIT

1. T-27NOV

2. TE 014214184800 BARNE/D SYSSYS [REDACTED] 27NOV

VCR COUPON DATA EXISTS \*VI TO DISPLAY

REMARKS

1. \*\* FLI WAS LNX SO RBKD PAX FOR TOM [REDACTED] 28NOV 2014 \*\*

RECEIVED FROM - YYZRNAC271735 7FFF9126-001

RECORD LOCATOR - YYZACKC2MTE

TTY.TTYRMAC [REDACTED] 27NOV14 BMDCTL H

YVR.YVRSCMF [REDACTED] 27-NOV-2014 387F84

*Reference #*

[REDACTED]

[REDACTED]

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	[REDACTED]	254.22	12.72	266.94	266.94	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	28 Nov 2014	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - WILLIAMS LAKE	[REDACTED]	CONFIRMED

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
18 Nov 2014	VISA	BARNETT, DONNA	CC VI	341.49		2022668	087608
27 Nov 2014	VISA	BARNETT, DONNA	CC VI	-74.55		2022668	087608

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

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

\$

## Itinerary / Receipt

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

**Booking reference:** [REDACTED]

### Main Contact Information

**Name:** Ms Donna Barnett  
**E-mail:** [REDACTED]  
**Form of payment:** [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	Booking class	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	H	Confirmed
<i>Operated by:</i>	Thu 27-Nov 2014	Thu 27-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Williams Lake (YWL)	BEH	H	Confirmed
<i>Operated by:</i>	Thu 27-Nov 2014	Thu 27-Nov 2014			
<i>Central Mountain Air</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

### Passenger Information

**Passenger 1**  
**Name:** Ms Donna Barnett  
**Ticket number:** 014 2141 848800  
**Frequent Flyer Pgm:**  
**Program number:**

### Purchase Summary



Passenger: 1 Ticket number 014 2141 848800

27-Nov 2014  
355.00

**Date of issue**

**Fare Amount in Canadian dollars:**

(Including navigational & other charges)

**Taxes, Fees & Charges**

Canada Security Charge (CA) 7.12  
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG) 18.61  
Canada Airport Improvement Fee (SQ) 10.00

390.73

**Total Fare in Canadian dollars:**

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:  
27NOV14YYJ AC X/YVR AC YWL Q12.00R343.00CAD355.00 END ROE1.00  
Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

*Deductions*  
- 155.00  

---

15235.73

**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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Important Information & Conditions**

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**

All passengers are advised to view the Travel documentation and US Secure Flight Program US Secure Flight Program for important information on documents and identification required for travel.

**Travel Insurance**

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

**Comments, Compliments and Complaints**

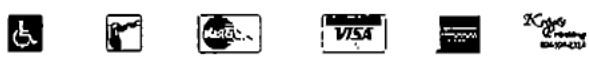
Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the

**Yellow Cab** 250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: Oct-09-14 Amount: 210.2

Dr: [Redacted] #: \_\_\_\_\_  
Fr: [Redacted] \_\_\_\_\_



ATLAS TAXI  
1180 ROY RD  
VICTORIA, BC  
2502136942

Term ID: 05275500

**Purchase**

VISA

Entry Method: C

Total: \$ 60.00

2014/11/27

Seq #: 0010520150

Appr Code: 043939

Resp Code: 81/027

VISA  
#10000000031010  
AC AD 57 4A 80 BA 8F 93  
00 00 00 00 00  
F0 00  
59 21 5F 60 FC F2 10 7E

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

**RECEIPT**

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE: 11/28/14 \$ 20.00  
INCLUDING G.S.T.

FROM: AS

TO: SOUTH

DRIVER #: [Redacted] CAB #: 16

TEL: 604-524-1111 OR 604-937-3434

*Thank you for Riding with us.*

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 209  
 Page # : 1 of 1

Mrs Donna Barnett

Arrival : 11-27-14  
 Departure : 11-28-14

Date	Description	Additional Information	Charges	Credits
11-27-14	Room Charge		192.00	
11-27-14	Hotel Room Tax		19.20	
11-27-14	Room GST		9.60	
11-28-14	Visa	[REDACTED]		220.80
<b>Total</b>			<b>220.80</b>	<b>220.80</b>

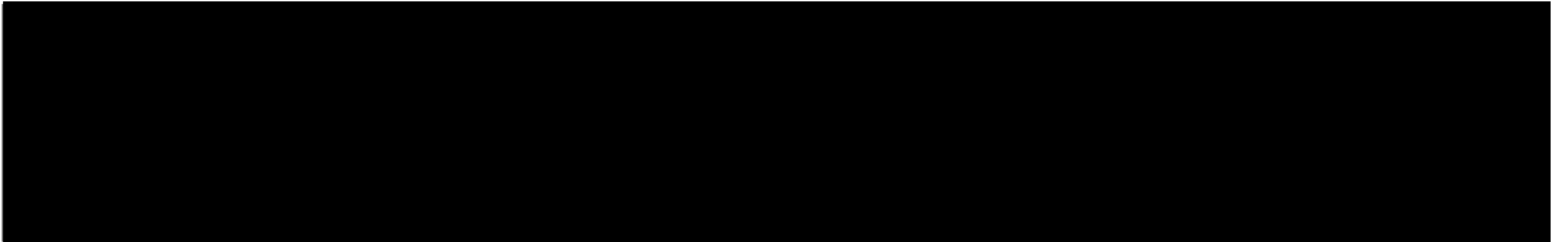
Balance Due 0.00

GST Summary

Room : 9.60  
 F&B : 0.00  
 Other : 0.00  
 Total : 9.60

HST Summary

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





Central Mountain Air

eTicket Receipt

Prepared For  
BARNETT/DONNA MS

CENTRAL MOUNTAIN AIR RESERVATION CODE	[REDACTED]
ISSUE DATE	25Nov2014
TICKET NUMBER	6342163596202
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/CTL



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Nov	CENTRAL MOUNTAIN AIR [REDACTED]	WILLIAMS LAKE BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status USED TO FLY Fare Basis VNR Not Valid Before 25 NOV Not Valid After 25 NOV

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Endorsement / Restrictions	NONE
Fare Calculation Line	YWL 9M YVR Q12.00 210.00CAD222.00END
Fare	CAD 222.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST) CAD 11.46 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
Total Fare	CAD 240.58


Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** November-25-14 [REDACTED]  
**To:** [REDACTED]  
**Subject:** [REDACTED] is sending you the itinerary for your next trip from Vancouver to Victoria.

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

**AIR CANADA**   
**Itinerary/Receipt**

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized  
Air Canada travel information

[View your travel planner >](#)

**Booking Information**

**Booking Reference:** [REDACTED]

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

**Main Contact:**  
Mrs Donna Barnett  
[REDACTED]

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

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 25-Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Tue 25-Nov 2014	0	0hr24	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Mrs Donna Barnett : Adult (16+), Ticket Number: 0142141762111**

Frequent Flyer Prog : **None**

Meal Preference : **Regular**

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: **None**

### Purchase Summary

#### Fare Summary

	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>205.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	11.46
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>240.58</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>240.58</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$240.58</b>

#### Payment Information

**Credit/Debit Card** [REDACTED] - Amount paid: **\$240.58**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$240.58 (Airfare - per ticket)

Ticket number(s): 0142141762111

### Fare Rules

**Departing Flight** Vancouver (YVR) To Victoria.(YYJ) - Flex

# Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BARNETT DONNA	[REDACTED]	0.00	0.00	0.00	0.00	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	25 Nov 2014	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CANCELLED
1	25 Nov 2014	[REDACTED] VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CANCELLED

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
17 Nov 2014	VISA	BARNETT, DONNA	CC VI	330.99	[REDACTED]	[REDACTED]	070301
25 Nov 2014	VISA	BARNETT, DONNA	CC VI	-330.99	[REDACTED]	[REDACTED]	070301

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

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



The Best Place on Earth

**Ministers' Offices Support Services**

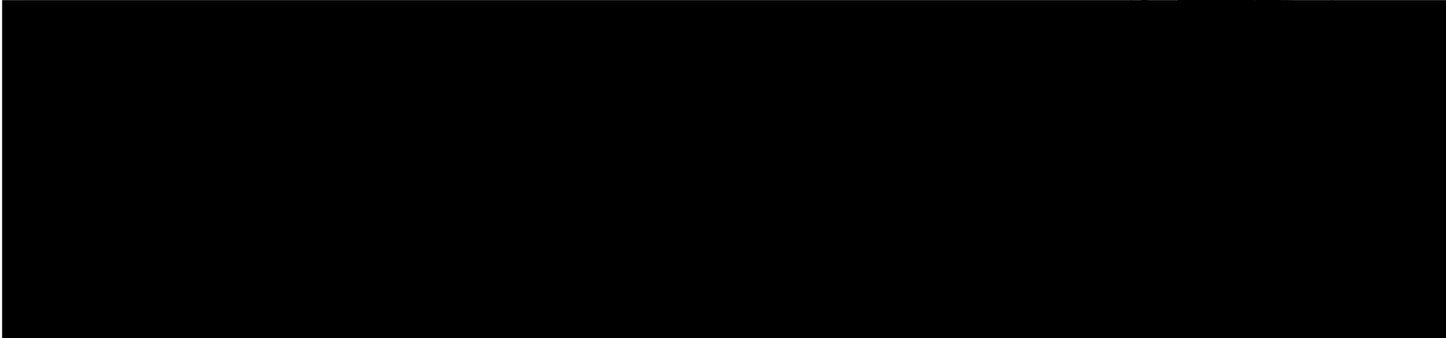
617 Government Street  
PO Box 9415 Stn Prov Govt  
Victoria, BC V8W 9V1

# INVOICE

INVOICE NO. MOSS-15-09  
DATE December 1, 2014

TO Attn [Redacted]  
**Legislative Comptroller's Office**  
614 Government Street  
Victoria, BC  
V8V 1X4

DESCRIPTION	AMOUNT
[Redacted]	
Donna Barnett-Charter-White Saddle Air, Williams Lake-Nemiah Valley-Williams Lake Sept 10, 2014 Reimbursed in the amount of \$1061.97 less GST \$50.57 amount charged to Leg \$1011.40	\$ 1,011.40



Please forward cheques to the individual identified below

SUBTOTAL	\$	[Redacted]
GST 5%		
TOTAL	\$	[Redacted]

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn [Redacted]  
**Ministry of Finance**  
Financial Services and Administration  
PO Box 9415 STN PROV GOVT  
Victoria, BC V8W 9V1





where ideas work

Ministry of Finance  
**INVOICE CODING SHEET**

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D") **VS**

FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" or "W")

Invoice Coding Sheet completion instructions.

ISSUE NAME WHITE SADDLE AIR SERVICES LIMITED \* SUPPLIER # 816157 \* SITE 001

CONTRACT/PO # \_\_\_\_\_ INVOICE DATE 14-SEP-2010 INVOICE # 7560  
DD-MMM-YYYY

DATE INVOICE RECEIVED 12-SEP-2014 DATE GOODS/ SERVICES REC'D 10-SEP-2014 RECEIPT # \_\_\_\_\_  
DD-MMM-YYYY DD-MMM-YYYY

NAME &/OR ADDRESS OVERRIDE: \_\_\_\_\_ DESCRIPTION FOR CHEQUE STUB:  
\_\_\_\_\_

DATE CHQ/EFT REQ'D (ONLY IF URGENT) \_\_\_\_\_ GL DATE (if applicable) \_\_\_\_\_ PAY ALONE? YES   
DD-MMM-YYYY DD-MMM-YYYY

OFA STOB & ASSET # (if applicable): \_\_\_\_\_

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
1061.97	1011.40		50.57		004	36A10	36200	5712	360000	Donna Barnett

5,309.85	<b>TOTAL</b>									
----------	--------------	--	--	--	--	--	--	--	--	--

**\* EXPENSE AUTHORITY (EA) INFORMATION:**

\* \_\_\_\_\_  
EA PRINTED NAME

**\* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:**  
Note: This is also the line description displayed on GL detail reports.

\_\_\_\_\_

**\* QUALIFIED RECEIVER (QR) CERTIFICATION:**

\* \_\_\_\_\_  
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

\* \_\_\_\_\_

**ADDITIONAL INFORMATION OR INSTRUCTIONS:**

\_\_\_\_\_

**BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:** \_\_\_\_\_

**ACCOUNTS DATE STAMP**

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.  
FIN FSA 017 REV. JUL/14