

Page: 1

Claim Number: 33071

MLA Name:

Barnett, Donna VM150070

Claim Date:

January 19, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly

100 Mile House

Travel To:

Prince George

Trip Details:

BC Resource Forum Prince George

Date	Expenses		Amount
January 19, 2015 Driving 100 M	346(km) ile House to Prince Geor	ge /	\$179.9
January 19, 2015 Driving Prince	346(km) George to 100 Mile Hou	LEGISLATIVE ASSEM	\$179.92
January 19, 2015	Accommodation Exp	IANI 2 0 001F	\$876.08
Jan 19-23		A.	65
January 19, 2015	Lunch & Dinner only	FINANCIAL SERVIC	\$48.50
January 21, 2015	Dinner Only	the second secon	\$36.00
January 22, 2015	Breakfast & Dinner C	nly	\$48.50
		Total Payable	\$868.89
Date 23 Jan 2015	Signat	H'e	
		Barnett, Donna VM150070 certified that the amount to be parti is correct with appropriate statute or other authority for	et, and is in accordance for payment
ACCOUNTS OFFIC	E USE ONLY		
Organization Code	Account Code	STOB Code	Amount

Signature

Spending Authority Signature

Donna Barnett

Room No.

Arrival

19-01-15

Departure

22-01-15

Page No.

1 of 1

Folio /Inv. No.:

Rewards:



Group Code

Company Name

: Ministry of Forests

AR No:

Credits Charges **Item Description** Date 109.00 19-01-15 Room Charge 8.72 19-01-15 PST Room Tax 8 % 2.18 19-01-15 Room Tax 5.45 19-01-15 GST Room Tax 5% 109.00 20-01-15 Room Charge 8.72 20-01-15 PST Room Tax 8 % 2.18 Room Tax 20-01-15 5.45 20-01-15 GST Room Tax 5% 109.00 21-01-15 Room Charge 8.72 21-01-15 PST Room Tax 8 % 2.18 21-01-15 Room Tax 5.45 GST Room Tax 5% 21-01-15 376.05 22-01-15 Visa XXXXXXXXXXX

Total	376.05	376.05
Balance	0.00 CAD	

Guest Signature:

I hereby agree that my liability 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 or the full amount of these charges.



Page: 1

Claim Number: 33331

MLA Name:

Barnett, Donna VM150070

Claim Date:

February 19, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly **Travel From:**

100 Mile House

Travel To:

Victoria

Trip Details:

Spring Session

Date	Expenses	Amount
February 13, 2015	110(km)	\$57.20
Williams Lak	e Airport to 100 Mile House	
February 15, 2015	110(km)	\$57.20
110 Mile Hou	use to Williams Lake Airport	
February 03, 2015	Airfare	\$341.49
PACIFIC CO 20/2015)	DASTAL AIRLINES (Victoria to Williams Lake on Feb.	
February 15, 2015	Airfare	\$261.69
PACIFIC CO	ASTAL AIRLINES (Williams Lake to Vancouver)	
February 15, 2015	Airfare	\$254.23
AIR CANADA	A (Vancouver to Victoria)	
February 15, 2015	DINAKO Victoria	3
February 16, 2015	MLA Per Diem - Victoria	\$61.00
		· ·
February 17, 2015	MLA Per Diem - Victoria	\$61.00
	MLA Per Diem - Victoria Taxi	\$61.00
February 17, 2015 February 17, 2015 Atlas Taxi	Taxi FED 1.0.2015	\$61.00 \$15.00
February 17, 2015 February 17, 2015	Taxi FEB 1 9 2015	\$61.00 \$15.00
February 17, 2015 February 17, 2015 Atlas Taxi February 17, 2015	Taxi FED 1.0.2015	\$61.00 \$15.00



Page: 2

Claim Number: 33331

MLA Name:

Barnett, Donna VM150070

Claim Date:

February 19, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Date		Expenses	Amou		
Date _	19 Feb 2015	Signatur	Barnett, Donna VM150078 certified that the amount to be paid is correct, with appropriate statute or other authority for		
		E USE ONLY			
Organiz	ation Code	Account Code	STOB Code	Amount	
Organiz	ation Code	Account Code	STOB Code	Amount	

Pacific Coastal IRLINES

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:

ass	enger		·	RESERV	ATIO	N CONF	-tRM	ATION			
	Name		Reservation #	Total Cha	rges To	otai Tax	Total /	Amount	Total Payments	Balan	ce Due
BAF	RNETT	ANNO		325.22		16.27	34	1.49	341.49	0.	00
ine	rary							TO THE THE STATE OF THE STATE O		evas Craents turium herbeladir	-oncome v state t
Leg	Date	•	Fı	rom		The state of the s		То	and the second s	Flight #	Status
1	20 Fe		- \	VICTORIA			- VA	NCOUVI Terminal	ER - South		CONFIRME
1	20 Fe 2015			OUVER - S minal	outh			WILLIAM	S LAKE		CONFIRME
ayn	nents								The second secon	3	**************************************
	Date	Descrip	otion Pa	yer	Method	Amoun	t PO	Receipt	Authorization	Managara garaga	
03 F	eb 2015	VIS	A BARNET	T, DONNA	CC VI	341.49		2058112	003675	CINCINC OF THE COLUMN IS	

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.

7353/

Pacific Coastal

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1P. Ph. 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: RESERVATION CONFIRMATION **Passenger** Reservation # Total Charges Total Tax Total Amount Total Payments **Balance Due** Name BARNETT DONNA 0.00 249.22 12.47 261.69 261.69 Itinerary Leg Date To Flight# Status From - VANCOUVER - South Terminal CONFIRMED 15 Feb 2015 WILLIAMS LAKE Charges Description Tax Total Date Passenger Amount **ENCORE FARE** 11.15 234.15 03 Feb 2015 BARNETT, DONNA 223.00 03 Feb 2015 BARNETT, DONNA Security Surcharge 7.12 0.36 7.48 03 Feb 2015 BARNETT, DONNA Nav Canada Fee 13.00 0.65 13.65 6.41 03 Feb 2015 BARNETT, DONNA Carbon Surcharge 6.10 0.31 Total 249.22 12.47 261.69 **Payments** Method Amount PO Receipt Authorization Date Description Payer BARNETT, DONNA CC VI 2058013 059573 03 Feb 2015 VISA 261.69

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.

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CHECK-IN INFORMATION IDENTIFICATION 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.

Main Contact Information

Booking reference:

Name:

Mrs Donna Barnett

E-mail

Form of payment:

CC VIXXXXXXXXXXXXX

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

Status

Vancouver (YVR)

Victoria (YYJ)

DH3

(Booking class) Economy (Q)

Confirmed

Operated by:

Sun 15-Feb 2015

Sun 15-Feb 2015

Air Canada

Express- Jazz

TERMINAL M -MAIN



Passenger Information

Passenger 1

Name:

Mrs Donna Barnett

Ticket number:

014 2144 428518

Frequent Flyer Pgm:

Program

number:

Purchase Summary

Passenger: 1 Ticket number 014 2144 428518

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

03-Feb 2015

230.00



Canada Security Charge (CA) Canada Goods and Services Tax (GST/HST 7 Canada Airport Improvement Fee (SQ)

7.12 12.11 5.00

Total Fare in Canadian dollars:

254.23

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

*Fare calculation:

15FEB15YVR AC YYJ Q12.00R218.00CAD230.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)_

RC Canada Harmonized Sales Tax (HST)

XQ Quebec Sales Tax (QST)

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 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 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 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) 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.

ATLAS TAXI 33331 (250) <u>213-</u>6942

EMAIL:

BUTCHART GARDENS AIRPORT / FERRY SERVICE

DATE 02/17/15 AMOUNT \$ 15/2

* ATLAS TAXI 35331 [250] <u>213</u>-6942

EMAIL:

AIRPORT / FERRY SERVICE

DATE 02/17/15 AMOUNT \$ 15/



Page: 1

Claim Number: 33253

MLA Name:

Barnett, Donna VM150070

Claim Date:

February 12, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

100 Mile House

Travel To:

Victoria

Trip Details:

Spring Session

Date	Expenses	Amount
February 08, 2015 100 Mile Hou	110(km) ise to Williams Lake	\$57.20
February 13, 2015 Williams Lake	110(km) e to 100 Mile House	\$57.20
February 08, 2015 Central Mour	Airfare ntain Air (Williams Lake to Vancouver)	\$279.43
February 08, 2015 AIR CANADA	Airfare A (Vancouver to Victoria)	\$219.58
February 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 08, 2015	Parking Parking	\$75.00
February 08, 2015 Atlas Taxi (Vi	Taxi ictoria Airport to Legislature)	\$60.00
February 09, 2015	MLA Per Diem - Victoria	\$61.00
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 13, 2015 Pacific Coast	Airfare al Airlines (Victoria to Vancouver)	\$341.49 -
February 13, 2015	Breakfast Only - Victoria	\$27.00
February 13, 2015 Atlas Taxi (Le	Taxi egislature to Victoria Airport)	\$60.00
February 15, 2015 Atlas Tax (Air	Taxi rport to Legislature)	\$60.00

FEB 1 6 2015

ANANCIAL SERVICES



Page: 2

Claim Number: 33253

MLA Name:

Barnett, Donna VM150070

Cariboo - Chilcotin

Constituency: Type Of Trip:

MLA Travel

Claim Date:

February 12, 2015

Expenses Date

Amount

February 15, 2015

Taxi

Richmond Taxi (Airport terminal change)

\$20.00

Total Payable

\$1549.40

Date 16 Feb 2015

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

Signature Spending Authority Signature



eTicket Receipt

Prepared For BARNETT/DONNA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

03Feb2015

6342163648411

CENTRAL MOUNTAIN AIR

Central Mountain Air/

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

08Feb

CENTRAL MOUNTAIN

WILLIAMS LAKE BC, CANADA VANCOUVER BC, CANADA Class ECONOMY Seat Number CHECK-IN

REQUIRED

Booking Status OK TO FLY

Fare Basis TNR

Not Valid Before 08 FEB Not Valid After 08 FEB

Time

Terminal

Time

MAIN TERMINAL

Payment/Fare Details

Form of Payment CREDIT CARD - VISA : XXXXXXXXXXXXXX

Endorsement / Restrictions NONE

Fare Calculation Line YWL 9M YVR Q12.00 247.00CAD259.00END

Exchanged Ticket 6342163648308

Fare CAD 259.00

Taxes/Fees/Carrier-Imposed Charges CAD 7.12 CA (AIR TRANSPORTATION TAX)

CAD 6.76 XG (GST FOR CANADA EXCEPT

ON/NS/NF/NB/QC/PE)

CAD 7.12 CA (AIR TRANSPORTATION TAX)

CAD 13.31 XG (GST FOR CANADA EXCEPT

ON/NS/NF/NB/QC/PE)

Total Fare CAD 279.43

Total Additional Collection CAD 137.55

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 JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important Legal Notices



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:

Name:

Mrs Donna Barnett

E-mail

Form of payment: CC VIXXXXXXXXXXXXXX

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

Status

Vancouver (YVR)

Victoria (YYJ)

DH3

(Booking class) Economy (W)

Confirmed

Operated by:

Sun 08-Feb 2015

Sun 08-Feb 2015

Air Canada

Express- Jazz

- TERMINAL M -MAIN

Mrs Donna Barnett



Passenger Information

Passenger

Ticket number:

014 2144 428855

Frequent Flyer Pgm:

Name:

Program

number:

Purchase Summary

Passenger: 1 Ticket number 014 2144 428855

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

03-Feb 2015

197.00

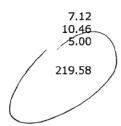


Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST Canada Airport Improvement Fee (SQ)

Total Fare in Canadian dollars:

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

*Fare calculation:
08FEB15YVR AC YYJ Q12.00R185.00CAD197.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST)
RC Canada Harmonized Sales Tax (HST)



Fare Rules Summary

XQ Quebec Sales Tax (QST)

- 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.

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Important Information & Conditions

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Before You Go: A 'To-Do' List

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Travel Insurance

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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 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) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 637.

Schedules and Timetables

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Pacific Coastal

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:

assei	nger		RESERVATI					
	Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balan	ce Due
BARN	IETT DONNA		325.22	16.27	341.49	341.49	0.	00
inera	ıry							; · _ _
Leg	Date	F	rom	A conditional (A) is a constant of the constan	То		Flight #	Status
1	09 Feb 2015	- WIL	LIAMS LAKE		- VANCOUV Termina			CANCELLE
1	09 Feb 2015		OUVER - South minal		- VICT	ORIA		CANCELLE
2	13 Feb 2015		VICTORIA		· VANCOU\ Termina	/ER - South		CONFIRME
2	13 Feb 2015		OUVER - South		WILLIA	MS LAKE		CONFIRME

Date	Passenger	Description	Amount	Tax	Total
27 Jan 2015	BARNETT, DONNA	AIF - YYJ	10.00	0.50	10.50
	BARNETT, DONNA		289.00	14.45	303.45
	BARNETT, DONNA		7.12	0.36	7.48
	BARNETT, DONNA		13.00	0.65	13.65
27 Jan 2015	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
		Total	325.22	16.27	341.49

Pavments

-	Date	Description	Payer	Method	Amount PO	Receipt	Authorization
- 1	27 Jan 2015 03 Feb 2015		BARNETT, DONNA BARNETT, DONNA	· · · · · · · · · · · · · · · · · · ·	672.48 -330.99	2054391 2054391	070420 070420

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Aircraft Type subject to change without notice.

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CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE

33253

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119

1111

PURCHASE

1111

02-15-2015 Acct # ''''

EXP Date '//' Card Type VI

A0000000031010

VISA

Trace # 120006 Operator 001

Inv. # 1055 Auth # 016758

RRN 001600005

Total

\$20.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> ATLAS TAXI 1180 ROY RD VICTORIA, BC 2502136942 2,20

Term ID: 05275500

Purchase

XXXXXXXXXX

VISA

Entry Method: F

CHIP CARD SWIPED

Total: \$

60.00

2015/02/15

Seq #:

0010770240

Appr Code:

063921

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

Purchase

XXXXXXXXXXX

VISA

Entry Method: C

Total: \$

60.00

2015/02/13

Seq #:

0010770010

Appr Code:

040355

Resp Code: 01/027

VISA A0000000031010 1E 7A 88 CD 75 32 99 76 00 00 00 90 00 F8 00 F6 20 42 64 2F 48 8D A5

APPROVED Thank You

Customer Copy

- IMPORTANT - retain this copy for your records

RECEIPT
Welcome to

Lock Your Car

License Plate Number

Expiration Date/Time

MAR 10, 2015

Purchase Date/Time: 1
Total Due: \$75.00
Total Paid: \$75.00
Ticket #: 00003647
S/N #: 50003331107
Setting:

Feb 08, 2015 Rate: 1 Month - \$75 Payment Type: Card

Setting: Mach Name:

**. Visa

Auth #: 071951

Questions Please Call (250) 989 - 4713 33253

ATLAS TAXI 1180 ROY RD VICTORIA, BC 2502136942

Term ID: 05275500

Purchase

xxxxxxxxxxx VISA

Entry Method: C

Total: \$

60.00

2015/02/08

Seq #: Appr Code: 0010750070 031025

Resp Code: 01/027

VISA A0000000031010 99 B1 B6 F9 29 49 2F E0 00 00 00 80 00 F8 00 50 F5 94 90 0F 58 75 AA

APPROVED
Thank You

Customer Copy

- IMPORTANT - retain this copy for your records



Page: 1

Claim Number:

33465

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 04, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel To:

Victoria to Kelowna

Travel From:

Williams Lake

Trip Details: CA Conference

Y 100270

Date	Expenses	Amount
March 01, 2015 Mileage from 2015)	1210(km) Williams Lake to Kelowna and return on March 5,	\$629.20
February 03, 2015 Air Canada (N	Airfare March 5, 2015 - Victoria to Vancouver)	\$525.13
March 01, 2015 West Jet (Kel	Airfare owna to Victoria)	\$209.08
March 01, 2015	Full Day Meals Per Diem Allow	\$61.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Accommodation Expenses MAR 0 5 2015 March 1-4, 2015)	\$418.16
March 04, 2015	Full Day Meals Per Diem Allow ANCIAL SERVICES	\$61.00
March 2015 March 5, 2018	Miscellaneous 5 - Full Day Meals Per Diem Allow.	\$61.00

		Total Payable \$2036.57
Date	04 Mar 2015	Signature
		Barnett, Donna VM150070
		certified that the amount to be paid is correct, and is in accordance
		with apprapriate statute or other authority for payment
S-4-		
Date _	04 Mar 2015	Signature (
		Accompanying Person (CA) -
		certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Page: 2

Claim Number: 33465

MLA Name:

Barnett, Donna VM150070

Claim Date:

Spending Authority Signature

March 04, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Date 	Expenses		Amount
ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount

From:		noreply@itiner <noreply@itine< th=""><th>•</th><th>et.com on behalf tiet.com></th><th>of WestJ</th><th>et Airlines</th><th></th><th></th></noreply@itine<>	•	et.com on behalf tiet.com>	of WestJ	et Airlines		
Sent:		February 3, 20	-	-				
To:		representative of Ear						
Subject:		Reservation Co	nfirmatio	าก				
Please keep to seven days at This is an automa error, please con Booking C Your reservation For more inform	this informater the constant was a stact was the confirmate code is:	ng with WestJet, includin	as West. flight. d. If you has TJET). g baggage	Main contact: E-mail: Phone Number:	ide this i	nformation to sage or if you h	ta, 18538 to you later t ave received thi	s message in
as there are son	ne difference	vel plans include a flight s in allowances and amer ere are also some <u>specifi</u> Flight Ticket Numb	nities from c regulati	n flights on our lar <u>g</u> ons you should be	ger WestJe aware of I YLW)-Victo	et Boeing 737 a before you lea	aircraft.	ving details
Ain Idin and	w. Data	Seat						
Air Itinera		lowna, CA		Victoria, CA			Fare type: Flex	
Operated by WEST ENCORE		n 01 Mar, 2015		Sun 01 Mar, 2015	ō	ı	Non-stop	•
Fare breakd	lown							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Guest type	Base fare per guest	Air transportation cl	narges r guest	Taxes, fees and	charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 160.00	CAI	12.00	(CAD 31.83	CAD 203.83	x 1	CAD 203.83
Tax details							Total airfare	: CAD 203.83
Rate code		escription escription						Amount
XG		ioods and Services Tax (GS	г)				eret y til kommon et sitte attendide	CAD 9.71
CA	<i>A</i>	ir Travellers Security Char	ge (ATSC)					CAD 7.12
SQ	Α	irport Improvement Fee (A						CAD 15.00
Fare family	benefits				***************************************		Total taxe	es: CAD 31.83
YLW-YYJ: Flex :	Seat Sale Be	nefits						

No fee for first checked bag¹

- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Seats
Regular seat CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Total

Charged to VISA XXXX XXXX XXXX
Charged to VISA XXXX XXXX XXXX

CAD 203.83

CAD 209.08

CAD 5.25

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. Get a quote

Important Information

Thank you for choosing WestJet

QST #

GST:

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are
 travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline
 operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info
 page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o Seat selection (How it works, changing your seat and more)
 - Inflight services (Buy on board, up! magazine and more)
 - Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and
 mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our <u>contact</u> us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

33465

WESTJET

Contact us	Help	Enter your search	Q
------------	------	-------------------	---

Flights | Vacations | Deals | Travel Info | My WestJet | Rewards

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

Guest details

Flight

Kelowna (YLW)-Victoria (YYJ) Ticket number 8382104740032

Seat

YLW-YYJ

Air itinerary details

Kelowna (YLW) Sun Mar 1 2015, Dehavilland Dash 8-400 Turboprop

Victoria (YYJ) Sun Mar 1 2015, :

Operated by WESTJET

Fare type: Flex Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$160.00	\$12.00	\$31,83	\$203.83	x 1	\$203.83 CAD

YLW-YYJ: Flex fare type benefits

No fee for first checked bag'

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece!

Lower change and cancellation fees

' Not applicable on flights operated by our airline partners

Total airfare:

\$203.83 CAD

Seats

Regular seat

\$5.00 CAD + \$0.25 CAD tax

Total seats:

\$5.25 CAD

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YYJ) Sun Mar 1 2015, 4 Drop-off to: Victoria (YYJ) Mon Mar 2 2015,

> Compact 2 Door, Automatic, AC

Economy 4 Door, Automatic, AC Economy 2 Door, Automatic, AC Compact 5 Door, Automatic, AC

∂: National	P2Budget	/::National	P a Budgel
Total price	Total price	Total price	Total price
\$32.83 CAD	\$34.57 CAD	\$32.83 CAD	\$34.57 CAD
(includes taxes and fees)			
\$32.83 CAD/day	\$34.57 CAD/day	\$32.83 CAD/day	\$34.57 CAD/day
SELECT	SELECT	SELECT	SELECT
Rate details	Rate details	Rate details	Rate details

West Jet Rewards members earn 1% back in West Jet dollars on car rentals booked at west jet.com.*

Add a hotel. Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Sun Mar 1 2015 Check-out: Mon Mar 2 2015

Nights: 1 Occupancy: 1 adult



SHOW ALL HOTELS

WestJet Rewards members earn 1% back in WestJet dollar on hotels booked at westJet.com.*

* WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to VISA ... Charged to VISA ...

\$203.83 CAD \$5.25 CAD

Total:

\$209.08 CAD

Important details

West Jet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.

Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.

Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.

^{*} West Jet dollars will be awarded on the cost of your rental before taxes, fees and charges.

33465

From:

Air Canada < confirmation@aircanada.ca>

Sent:

February 3, 2015 11:34 AM

To:

Subject:

Air Canada - 05-Mar: Victoria - Kelowna (booking ref:

- seat selected

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



Itinerary/Receipt

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 planner >

Booking Information

Booking Reference:

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

Main Contact:

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.

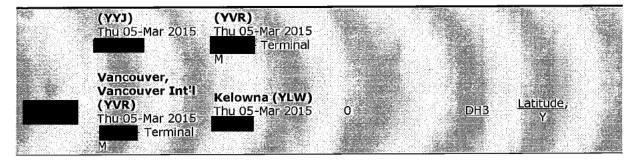
Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From	To Stops Duration Aircraft Fare Meal
PATTO SINAMBIECO	Type
Victoria, Victoria Int	Vancouver, 0 2hr09 <u>DH3</u> Latitude, Yancouver Int'l



Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142144430237

Frequent Flyer Prog.: None Meal Preference: None
Payment Card: xxxx-xxxx-xxxx- Special Needs: None
Seat Selection:

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	471.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST) 25.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	525.13
Number of passengers	x 1
Total with options	525.13
Travel Insurance (declined)	0,00
Grand Total - Canadian dollars	\$525.13

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- Amount paid: \$525.13

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

Air Canada: \$525.13 (Airfare = per-ticket)

Ticket number(s): 0142144430237

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Latitude

- Changes:
 - o Changes are permitted and a change fee does not apply.

Room

: 03/01/15

Arrival Date

Invoice No.

Folio No. Conf. No.

: 4092697

Cashier No.

: 36

Billing Date

: 03/04/15

BC Government Constituency

A/R Number

Date	Description			Debit	Credit
03/01/15	Room			90.00	
03/01/15	Destination Marketing Fee			0.90	
03/01/15	Provincial Room Tax			9.09	
03/01/15	Room GST			4.55	,
03/02/15	Room			90.00	'
03/02/15	Destination Marketing Fee			0.90	
03/02/15	Provincial Room Tax			9.09	
03/02/15	Room GST			4.55	
03/03/15	Room			90.00	
03/03/15	Destination Marketing Fee			0.90	
03/03/15	Provincial Room Tax			9.09	
03/03/15	Room GST			4.55	
03/04/15	Room			90.00	
03/04/15	Destination Marketing Fee			0.90	
03/04/15	Provincial Room Tax			9.09	
03/04/15	Room GST			4.55	
03/04/15	Mastercard	XXXXXXXXXX	XX/XX		418.16
	ST Total - 18.20	Total		418.16	418.16
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	,



Page: 1

Claim Number: 33464

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 04, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Williams Lake

Trip Details:

CA Conference

Claimant Name:

Travel To:

Victoria

V900355

Date	Expenses	Amount
March 01, 2015 100 Mile Ho	120(km) use to Williams Lake Airport	\$62.40
March 01, 2015 Central Mou	Airfare Intain Air (Williams Lake to Vancouver)	\$177.58
March 01, 2015 Air Canada	Airfare (Vancouver to Victoria)	\$507.28
March 01, 2015	Full Day Meals Per Diem Allow, ATIVE ASSEMBLY	\$61.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses (March 1-4, 2015) MAR 0 5 2015	\$418.16
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Full Day Meals Per Diem Allow, VCIAL S	\$61.00
March 04, 2015	Miscellaneous	\$61.00
March 5, 20	15 - Full Day Meals Per Diem Allow.	

	Total Payable \$1420.42
ate 04 Mar 2015	Signature_
	Barnett, Donna VM150070
	certified that the amount to be paid is correct, and is in accordance
	with appyopriate statute or other authority for payment
Date 04 Mar 2015	Signature
	Accompanying Person (CA) -
	certified that the amount to be paid is correct, and is in accordance
	with appropriate statute or other authority for payment



Page: 2

Claim Number: 33464

MLA Name:

- ...

Barnett, Donna VM150070

Claim Date:

March 04, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

Accompanying Person Travel

Date	Expenses		Amount
ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
			,
Date	a:		
Date	Signature	Spending Authority Signature	

Room

:

Arrival Date

: 03/01/15

Invoice No.

Folio No.

:

Conf. No.

: 4092701

Cashier No.

: 67

Billing Date

03/04/15

BC Government Constituency

A/R Number

Date	Description			Debit	Credit
03/01/15	Room			90.00	
03/01/15	Destination Marketing Fee			0.90	
03/01/15	Provincial Room Tax			9.09	
03/01/15	Room GST			4.55	
03/02/15	Room			90.00	
03/02/15	Destination Marketing Fee			0.90	
03/02/15	Provincial Room Tax			9.09	
03/02/15	Room GST			4.55	
03/03/15	Room			90.00	
03/03/15	Destination Marketing Fee			0.90	
03/03/15	Provincial Room Tax			9.09	
03/03/15	Room GST			4.55	
03/04/15	Room			90.00	,
03/04/15	Destination Marketing Fee			0.90	
03/04/15	Provincial Room Tax			9.09	
03/04/15	Room GST			4.55	
03/04/15	Mastercard	XXXXXXXXXXX	XX/XX		418.16
	ST Total - 18.20	Total		418.16	418.16
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

33464





eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

03Feb2015

031602013

6342163648304

CENTRAL MOUNTAIN AIR

Central Mountain Air/4M2

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar	CENTRAL MOUNTAIN	WILLIAMS LAKE BC, CANADA Time	VANCOUVER BC, CANADA Time Terminal MAIN TERMINAL	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis Q5NR Not Valid Before 01 MAR Not Valid After 01 MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX	
Endorsement / Restrictions	NONE	
Fare Calculation Line	YWL 9M YVR Q12.00 150.00CAD162.00END	
Fare	CAD 162.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)	
universe i un comprese adordi. Il 1994 e produces del Construent en local del 20. Il medicado del produce del construención del construenc	CAD 8.46 XG (GST FOR CANADA EXCEPT ONINS/NF/NB/QC/PE)	
Total Fare	CAD 177.58	
AND	- Control of the Cont	

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,

AR 2015 DI MAR 2015 TRIP TO VANCOUVER BC, CANADA

DDEDARED EOD



RESERVATION CODE

Central Mountain Air



DEPARTURE: SUNDAY 01 MAR Please verify flight times prior to departure

CENTRAL MOUNTAIN

AIR

Duration: 1hr(s) 8min(s) YWL WILLIAMS LAKE BC, CANADA YVR VANCOUVER BC, CANADA Aircraft: BEECHCRAFT 1900D SERIES TURBOPROP

Departing At: Arriving At:

ļ,

Distance (in Miles): 213

Terminal: Te Not Available M

Terminal: MAIN TERMINAL Stop(s): 0

Passenger Name:

Seats:

Check-In Required

Class:

Status:

Meals:

Economy Confirmed

From:

Air Canada <confirmation@aircanada.ca>

Sent:

February 3, 2015 10:56 AM

To:

Subject:

Air Canada - 01-Mar: Vancouver - Victoria (booking ref:



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



Itinerary/Receipt

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 planner >

Booking Information

Booking Reference:

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

Main Contact:

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

Fare	
Flight From To Stops Duration Aircraft Type	Meal
Vancouver, Victoria, 0 0hr25 DH3 Latitud	le,
Vancouver Int'l Victoria Int'l	

(YVR) (YYJ) Sun 01-Mar 2015 Sun 01-Mar Terminal M 2015

Operated by:

1:

¹ Air Canada Express - Jazz

Passenger Information

Adult (16+), Ticket Number: 0142144427926

Frequent Flyer Prog: **None** Meal Preference: **None**Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**

Seat Selection: None

Purchase Summary

Fare Summary		
Passenger Type	Adult	
Air Transportation Charges		
Departing Flight - <u>Latitude</u>	459.00	
Surcharges	12.00	
Taxes, Fees and Charges <u>Canada Airport Improvement Fee</u>	5.00	
Canada Goods and Services Tax (GST/HST) 24.16	
Air Travellers Security Charge (ATSC)	7.12	
Total before options (per passenger)	507.28	
Number of passengers	x 1	
Total with options	507.28	
Travel Insurance (declined)	9.00	\
Grand Total - Canadian dollars	\$507.28)

- Amount paid: \$507.28

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

Air Canada: \$507.28 (Airfare - per ticket)

Ticket number(s): 0142144427926

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Latitude

Changes:

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.

 Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.

Claim Number: 33423

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 02, 2015

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:

Spring Session

Date	Expenses	Amount
February 20, 2015 Williams La	110(km) ke Airport - 100 Mile House	\$57.20
February 22, 2015 100 Mile Ho	110(km) use - Williams Lake Airport	\$57.20
February 27, 2015 Williams Lal	110(km) ke Airport - 100 Mile House	\$57.20
February 22, 2015 Central Mou	Airfare - oneway ntain Air, William Lake - Vancouver Airport	\$317.23
February 22, 2015 Air Canada,	Airfare - oneway Vancouver Airport - Victoria Airport	\$224.83
February 22, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015 Yellow Cab	Taxi (Legislature to Government House)	\$10.00
February 27, 2015 Pacific Coas	Airfare - oneway Ital Airlines, Victoria Airport - Williams Lake Airport	\$398.19
February 27, 2015	Breakfast Only - Victoria	\$27.00
February 27, 2015 Atlas Taxi (L	Taxi egislature to Victoria Airport)	VE ASS MBL) \$60.00
March 01, 2015 Atlas Taxi (\	Taxi /ictoria Airport to Legislature) MAR	0 2 2015)\$65.00
	FINANCII	L STRVICES



Claim Date:

Page: 2

Claim Number: 33423

MLA Name:

Barnett, Donna VM150070

Expenses

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Amount

March 02, 2015

Total Payable

\$1566.35

Date

Date ____ 02 Mar 2015

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

33423



Central Mountain Air

eTicket Receipt

Prepared For BARNETT/DONNA MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

17Feb2015

6342163658809

CENTRAL MOUNTAIN AIR

Central Mountain Air/l



Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

22Feb

CENTRAL MOUNTAIN

WILLIAMS LAKE BC, CANADA VANCOUVER BC, CANADA Class ECONOMY Seat Number CHECK-IN

ime

Time

REQUIRED Baggage Allowance

2PL

Booking Status USED

TO FLY

Fare Basis Y1

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA: XXXXXXXXXXXXXX

Endorsement / Restrictions

NONE

Fare Calculation Line

YWL 9M YVR Q12.00 283.00CAD295.00END

Fare

CAD 295.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE -

SUBJECT TO GST)

CAD 15.11 XG (GST FOR CANADA EXCEPT

ON/NS/NF/NB/QC/PE)

Total Fare

CAD 317.23

Positive identification required for airport check in

Notice:

33423



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:

Name:

Ms Donna Barnett

E-mail

Form of payment:

CC VIXXXXXXXXXXXX

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

Fliaht

From

To

Aircraft

Cabin

Status

Vancouver (YVR)

Victoria (YYJ)

DH3

(Booking class) Economy (W)

Confirmed

Operated by:

Sun 22-Feb 2015

Sun 22-Feb 2015

Air Canada

Express- Jazz

TERMINAL M -MAIN



Seat number(s) requested:



Passenger Information

Passenger

Name:

Ms Donna Barnett

Ticket number:

014 2144 993548

Frequent Flyer Pgm:

Program

number:

Purchase Summary

Passenger: 1 Ticket number 014 2144 993548

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

17-Feb 2015

202.00



Taxes, Fees & Charges

Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST #
Canada Airport Improvement Fee (SQ)

7.12 10.71 5.00

Total Fare in Canadian dollars:

224.83

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

*Fare calculation:

22FEB15YVR AC YYJ Q12.00R190.00CAD202.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #

RC Canada Harmonized Sales Tay (HST)

XQ Quebec Sales Tax (QST)

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 <u>Travel documentation</u> and 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 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 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) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 637.

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

Pacific Coastal

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:

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1	27 Fe 2015			NCOUVER - So Terminal	uth			IS LAKE		CONFIRME	
harg	es							_			
D	ate	Pa	ssenger	Descriptio	n	Amount	Тах	Total			
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23 Fe	b 2015	BARNE	TT, DONNA	ENCORE FA	RE	343.00	17.15	360.15			
23 Fe	b 2015	BARNE	TT, DONNA	Security Surch	arge	7.12	0.36	7.48			
23 Fe	b 2015	BARNE	TT, DONNA	Nav Canada	Fee	13.00	0.65	13.65			
23 Fe	b 2015	BARNE	TT, DONNA	Carbon Surch	arge	6.10	0.31	6.41			
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Date	Description	Payer	Method	Amount	PO	Receipt	Authorization	Appropriate to the same of
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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.

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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.

33423

Vic ANDUA to Leg.

ATLAS TAXI 1180 ROY RD VICTORIA, BC 2502136942

Term ID: 05275500

Purchase

XXXXXXXXXXX

VISA

Entry Method: C

Total: \$

65.00

2015/03/01

Seq #:

0010820260

Appr Code:

033310

Resp Code: 01/027

VISA A0000000031010 40 10 01 47 7A 3A A0 11 00 00 00 80 00 F8 00 C1 F7 12 8B 74 DA 7E 1A

APPROVED Thank You

Customer Copy

- IMPORTANT - retain this copy for your records

33423 Leg. to unc Amport

> ATLAS TAXI 1180 ROY RD VICTORIA, BC 2502136942

Term ID: 05275500

Purchase

XXXXXXXXXXX

VISA

Entry Method: C

Total: \$

60.00

2015/02/27

Seq #:

0010810180

Appr Code:

031586

Resp Code: 01/027

VISA A0000000031010 B0 C5 8B DB EA 6B 55 83 00 00 00 80 00 F8 00 11 0E ED FC C3 46 43 88

APPROVED Thank You

Customer Copy

- IMPORTANT - retain this copy for your records

33423

Yellow Cab	250-381-2222 Toll Free: 1-800-808-688	To Governm 2 250-38	ent thouse 11-2242 orth America
Date: 2	Toll Free: 1-800-808-688	\$ 0.6	6
Driver:		•	
From:	To:	Party and	Kodashi Trouting 6045042234

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33540

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 09, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

100 Mile House

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
March 01, 2015 100 Mile Ho	110(km) ouse to Williams Lake Airport	\$57.20
March 08, 2015 100 Mile Ho	110(km) ouse to Williams Lake Airport	\$57.20
February 20, 2015 Atlas Taxi (Taxi Leg. to Victoria Airport)	\$60.00
February 22, 2015 Atlas Tax (\	Taxi /ictoria Airport to Leg.)	\$60.00
March 01, 2015 Centra⊟Mou	Airfare untain Air (Williams Lake to Vancouver)	\$279.43
March 01, 2015 Air Canada	Airfare (Vancouver to Victoria)	\$359.23
March 01, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2015 Atlas Taxi (Taxi Leg. to Victoria Airport)	\$60.00
March 08, 2015 Air Canada	Airfare (Vancouver to Victoria)	\$266.83
March 08, 2015	Airfare	\$603.18

Pacific Coastal (Williams Lake to Victoria -Roundtrip w/ Return on

Mar. 13/15)

MAR O 9 2015



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 33540

MLA Name:

Barnett, Donna VM150070

Claim Date:

March 09, 2015

Constituency:

Cariboo - Chilcotin

Type Of Trip:

MLA Travel

Date	Expenses		Amount
March 08, 2015	Lunch and Dinner Only-	Victoria	\$48.50
March 08, 2015 Williams Lake Ai	Parking rport (month parking)		\$75.00
March 08, 2015 Atlas Taxi (Vitori	Taxi a to Leg.)		\$60.00
March 08, 2015 Richmond Taxi.	Taxi		\$22.00
		Total Payable	\$2279.57
Date 09 Mar 2015	Signature		
		Barnett, Donna VM150070 certified that the amount to be paid is conwith appropriate statute or other authority	
	LISE ONLY		
ACCOUNTS OFFICE	OOL OIL		



eTicket Receipt

Prepared For BARNETT/DONNA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

23Feb2015

6342163662907

CENTRAL MOUNTAIN AIR

Central Mountain Air

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

01Mar

CENTRAL MOUNTAIN

WILLIAMS LAKE BC,

VANCOUVER BC,

Class ECONOMY

CANADA

CANADA

Seat Number CHECK-IN REQUIRED

Time

Baggage Allowance 2PC Booking Status OK TO FLY

Fare Basis TNR Not Valid Before 01 MAR

Terminal MAIN TERMINAL Not Valid After 01 MAR

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA: XXXXXXXXXXXXXX

Endorsement/Restrictions

NONE

Fare Calculation Line

YWL 9M YVR Q12.00 247.00CAD259.00END

Fare

CAD 259.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE -

SUBJECT TO GST)

CAD 13.31 XG (GST FOR CANADA EXCEPT

ON/NS/NF/NB/QC/PE)

Total Fare

CAD 279.43

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



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

Name:

Ms Donna Barnett

E-mail

Form of payment:

CC VIXXXXXXXXXXXX

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

Status

Vancouver (YVR)

Victoria (YYJ)

DH3

(Booking class) Economy (U)

Confirmed

Operated by:

Sun 01-Mar 2015

Sun 01-Mar 2015

Air Canada

Express- Jazz

- TERMINAL M -MAIN



Passenger Information

Passenger

Name:

Ms Donna Barnett

Ticket number: 0

014 2145 226598

Frequent Flyer Pgm:

Program

number:

Purchase Summary

Passenger: 1 Ticket number 014 2145 226598

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

23-Feb 2015

330.00



Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST #1

7.12 17.11 5.00

Total Fare in Canadian dollars:

359.23

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

*Fare calculation:
01MAR15YVR AC YYJ Q32.00R298.00CAD330.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #

RC Canada Harmonized Sales Tax (HST) # XQ Quebec Sales Tax (QST) #

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 <u>Travel documentation</u> and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

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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 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

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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.



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:

Name:

Ms Donna Barnett

E-mail

Form of payment:

CC VIXXXXXXXXXXXX

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

Vancouver (YVR)

Victoria (YYJ)

DH3

Economy (V)

Confirmed

Operated by:

Sun 08-Mar 2015

Sun 08-Mar 2015

Air Canada Express-

Jazz

- TERMINAL M -MAIN

Seat number(s) requested:



Passenger Information

Passenger 1

Name:

Ms Donna Barnett

Ticket number:

014 2145 529134

Purchase Summary

Passenger: 1 Ticket number 014 2145 529134

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

02-Mar 2015

242.00



Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST #: (XG)
Canada Airport Improvement Fee (SQ)

7.12 12.71 5.00

Total Fare in Canadian dollars:

266.83

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
*Fare calculation:
08MAR15YVR AC YYJ Q32.00R210.00CAD242.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #
RC Canada Harmonized Sales Tax (HST) #
XQ Quebec Sales Tax (QST) #

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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.

Baggage Information

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

Baggage Information for: Ms Donna Barnett

Air Canada Baggage Rules Apply For Flights:

1st bag: Complimentary
2nd bag: \$25.00 CAD + taxes* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class 3 complimentary bags 32 kg (70 lb)		
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)			
Air Canada Altitude Prestige 25k	2 complimentary bags	2 complimentary bags	2 complimentary bags		
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)		
Star Alliance Gold	3 complimentary bags	3 complimentary bags	3 complimentary bags		
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)		
Star Alliance Silver	1 complimentary bag	2 complimentary bags	2 complimentary bags		
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)		

Excess Baggage

If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website. View the <u>additional checked bagage policy of Air Canada's codeshare and interline partners</u>. View <u>Air Canada's additional checked bagage policy</u>.

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit <u>Air Canada's additional checked baggage policy</u>.

Currency of Fees

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; they are required to fit in the double-size verification device at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lb
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lb

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the <u>Security Requirements and Dangerous Goods</u> page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more.

^{*}also referred as hazardous materials

Pacific Coastal

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: R121386296

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2	13 M 201		- VANCOUVER - South Terminal				1	- WILLIAMS LAKE							CONFIF	RME
harg	jes				,									: . <u></u>		
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02 M	ar 2015	BARNE	ETT, C	ANNO	Security	Surcharg	ge	7.12		0.36	7.48					
02 M	ar 2015	BARN	ETT, C	ANNO	Nav C	anada Fe	е	13.00		0.65	13.65					
02 M	ar 2015	BARNE	ETT, C	ANNO	Carbon	Surcharg	je [6.10		0.31	6.41	_				
02 M	ar 2015	BARNE	TT, C	ANNO	Alf	- YYJ		10.00) [1	0.50	10.50	-				
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02 M	ar 2015	BARNE	TT, C	ANNO	Security	Surcharg	ge	7.12		0.36	7.48					
02 M	ar 2015	BARNE	TT, C	ONNA	Nav C	anada Fe	e	13.00		0.65	13.65					
02 M	ar 2015	BARNE	ETT, C	ANNOC	Carbon	Surcharg		6.10	!_	0.31	6.41	_				
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02 M	ar 2015	VIS	A	Donna I	Barnett	CC VI	60	3.18		207	1444	073731				
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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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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.



ATLAS TAXI 1180 ROY RD VICTORIA. BC 2502136942

Term ID: 05275500

Purchase

XXXXXXXXXXXX

VISA

Entry Method: C

Total: \$

60.00

2015/03/08

Seq #:

0010850080

Appr Code:

017967

Resp Code: 01/027

VISA A0000000031010 6B AF 65 FB 37 C2 DC 0B 00 00 00 80 00 F8 00 3C F8 45 E8 E4 85 EB 25

APPROVED Thank You

Customer Copy

- IMPORTANT retain this copy for your records

OFFICIAL RECEIPT RICHMOND TAXI CO. LTD.

RICHMOND CABS LTD.

Welcome to Lock Your Car

License Plate Number



Expiration Date/Time

07, 2015

Purchase Date/Time: Total Due: \$75.00 Total Paid: \$75.00 Ticket #: 00003813 S/N #: 50001331110 Setting: Mach Name

Mar 08, 2015 Rate: 1 Month - \$75 🕏 Payment Type: Card o

Auth #: 002917

Questions Please Foll (250) 989

ATLAS TAXI 1180 ROY RD VICTORIA, BC 2502136942

Term ID: 05275500

Purchase

XXXXXXXXXXX

VISA

Entry Method: F CHIP CARD SWIPED

Total: \$

60.00

2015/02/22

0010800130

Seq #: Appr Code:

083549

Resp Code: 01/027

APPROVED Thank You

Customer Copy

- IMPORTANT retain this copy for your records



1180 ROY RD VICTORIA. BC 2502136942

Term ID: 05275500

Purchase

xxxxxxxxxx

VISA

Entry Method: C

Total: \$

60.00

2015/03/05

Seq #:

0010840020

Appr Code:

082578

Resp Code: 01/027

กมบับปั**900031010**

42 37 AE 8D 6C 55 DD 53

00 00 00 80 00 F8 00

7B E5 0D 2E 36 62 A3 74

approved `∍nk You

> ATLAS TAXI 1180 ROY RD VICTORIA, BC 2502136942

Term ID: 05275500

Purchase

XXXXXXXXXXXX

VISA

Entry Method: F CHIP CARD SWIPED

Total: \$

60.00

2015/02/20

Seq #:

0010790090

Appr Code:

062962

Resp Code: 01/027

APPROVED Thank You

Customer Copy

- IMPORTANT retain this copy for your records

