



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to March 31, 2017**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Donna Barnett		CONSTITUENCY: Cariboo Chilcotin	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: 100M/WL	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	26.5	KMS	Mar 20/17	\$ 14.05 ✓
MILEAGE (\$53/KM)	26.5	KMS	Mar 24/17	\$ 14.05 ✓
AIRFARE/FERRY	Mar 20	Victoria - xll		\$ 234.39 +
	Mar 24	xll - Victoria		\$ 236.49 +
OTHER EXPENSES:	Parking rental car GAS			\$ 63.00 X \$ 310.94 + \$ 22.41 +
HOTEL:	Mar 20			\$ 100.57 ✓
	Mar 22/23			\$ 201.14 +
PER DIEM:	Mar 20	LID		\$ 48.50
	Mar 21/22/23	Full day (3 x 61.00)		\$ 183.00
	Mar 24	B/L		\$ 39.50
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$ 1468.04 ✓</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE  
[Redacted]

03/28/17  
DATE

CA'S SIGNATURE  
[Redacted]

3/28/2017  
DATE

**ACCOUNTS OFFICE USE ONLY**

V108990

[Redacted]

Org.	acct.	stob.	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[Redacted] 3/28/17  
SPENDING AUTHORITY SIGNATURE

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	448.44	22.44	470.88	470.88	0.00

### Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	20 Mar 2017	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER - South	[REDACTED]	BEECH 1900	CONFIRMED
1	20 Mar 2017	[REDACTED] VANCOUVER - South	[REDACTED] - WILLIAMS LAKE	[REDACTED]	BEECH 1900	CONFIRMED
2	24 Mar 2017	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - South	[REDACTED]	BEECH 1900	CONFIRMED
2	24 Mar 2017	[REDACTED] VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
13 Mar 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
13 Mar 2017	[REDACTED]	BRAVO FARE	182.00	9.10	191.10
13 Mar 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
13 Mar 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
13 Mar 2017	[REDACTED]	BRAVO FARE	199.00	9.95	208.95
13 Mar 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
13 Mar 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			448.44	22.44	470.88

234.39  
236.49

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
13 Mar 2017	VISA	[REDACTED]	CC VI	470.88		2473481	017435

Tax Registration: [REDACTED]

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

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.



Husky



Want great rewards? Visit myHuskyRewards.ca

[REDACTED]  
LANE:Long Term Exit 2-11

Paid On:2017/03/24 [REDACTED]  
Ticket#:275213815  
Paid:\$ 69.00  
GST:\$ 3.00

CC:VISA [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
VISA  
Purchase 17/03/24 [REDACTED]  
Seq# 000862 015  
Auth# 023603  
APPROVED

Broadway Husky  
1258 South Broadway  
Williams Lake BC  
U2G 1A2  
(250) 398-6446  
GST# [REDACTED]  
Retailer ID 4970315  
Ret:72065 3191-3  
Batch:4578-156

2017/03/23 [REDACTED]

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Pump# 3  
Eth Regular \$22.41  
20.968 L @ \$1.069/L  
AMOUNT \$22.41 .  
GST(Inc Pump) \$1.07

Pre Auth Completion  
VISA  
AID: A0000000031010  
\*\*\*\*\* [REDACTED] C  
EXP: \*\*/\*\*  
Date: 03/23/2017  
Time: [REDACTED]  
AUTHCODE:025279 319103EC  
S312001001032 00 000  
TUR: 000000000 TSI: F800

Approved



PLEASE TELL US  
HOW WE DID?  
myHusky.ca/feedback



RA [REDACTED]

Bill Ref# [REDACTED]  
Renter Name [REDACTED]

BC V9B 6S4

GST/HST [REDACTED]

Rental Location  
WILLIAMS LAKE ARPT  
AIRPORT ROAD  
WILLIAMS LAKE

BC V2G 1B9

20-MAR-2017 [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Phone (250)989 4261

Return Location  
WILLIAMS LAKE ARPT

24-MAR-2017 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	4	Days	68.00	272.00
FREE MILES/KM - TIME & DISTANCE	800	M/Kms		0.00
CONCESSION RECOUP FEE 10.5 PCT			246.15	0.00
PROV VEHICLE RENTAL TAX \$1.50/DAY	4	Days	1.50	6.00
VEHICLE LICENSE RECOUP 3.99/DAY	4	Days		0.00
PROVINCIAL SALES TAX 7.000 %			272.00	19.04
GOODS AND SERVICES TAX 8.500 %			278.00	13.90

Vehicle # YXTC6005  
Model [REDACTED]  
Class Driven FCAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 271  
M/Kms Out 30910  
M/Kms In 31181

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 310.94

Payments  
Visa AUTH: 069800 20-MAR-2017 310.94 Payment -310.94

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

## Folio (Detailed)

Name: [REDACTED] Confirmation Number: [REDACTED]  
Account Number: [REDACTED]

Address: EAST ANNEX PARLIMENT BUILDINGS  
VICTORIA, BC V8V 1X4 CA

Room: [REDACTED] Room Type: NQ1, Nights: 1 Guests: 1/0  
Rate Plan: SGC Daily Rate: \$89.00 + \$11.57 Tax GTD: VI - VISA  
Arrival: 3/20/2017 (Mon) Departure: 3/21/2017 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:  
3/20/2017 (Mon) - 3/20/2017 (Mon) \$89.00 + \$11.57 Tax per night.

Date	Code	Description	Amount	Balance
3/20/2017	RM	ROOM CHARGE	\$89.00	\$89.00
3/20/2017	TAX1	GST	\$4.45	\$93.45
3/20/2017	TAX2	PST	\$7.12	\$100.57
3/21/2017	VI	VISA XXXX XXXX XXXX [REDACTED]	(\$100.57)	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$11.57	\$0.00	\$0.00	(\$100.57)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

GST: [REDACTED]

## Folio (Detailed)

Name: [REDACTED] Confirmation Number: [REDACTED]  
Account Number: [REDACTED]

Address: EAST ANNEX PARLIMENT BUILDINGS  
VICTORIA, BC V8V 1X4 CA

Room: [REDACTED] Room Type: NQ1, Nights: 2 Guests: 1/0  
Rate Plan: SGC Daily Rate: \$89.00 + \$11.57 Tax GTD: VI - VISA  
Arrival: 3/22/2017 (Wed) Departure: 3/24/2017 (Fri) XXXX XXXX XXXX [REDACTED]

Room Rate:  
3/22/2017 (Wed) - 3/23/2017 (Thu) \$89.00 + \$11.57 Tax per night.

Date	Code	Description	Amount	Balance
3/22/2017	RM	ROOM CHARGE	\$89.00	\$89.00
3/22/2017	TAX1	GST	\$4.45	\$93.45
3/22/2017	TAX2	PST	\$7.12	\$100.57
3/23/2017	RM	ROOM CHARGE	\$89.00	\$189.57
3/23/2017	TAX1	GST	\$4.45	\$194.02
3/23/2017	TAX2	PST	\$7.12	\$201.14
3/24/2017	VI	VISA XXXX XXXX XXXX [REDACTED]	(\$201.14)	\$0.00

## Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$178.00	\$23.14	\$0.00	\$0.00	(\$201.14)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

GST# [REDACTED]