



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

Claim Number: 45053  
 MLA Name: Barnett, Donna VM150070 Claim Date: December 05, 2019  
 Constituency: Cariboo - Chilcotin  
 Type Of Trip: In-Constituency Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Williams Lake Travel To: 100 Mile House  
 Trip Details: Meetings

Date	Expenses	Amount
December 05, 2019	215(km) WL-100 Mile House - return; travel between offices	\$118.25
December 11, 2019	220(km) 100 Mile House Airport - return; flight cancelled	\$121.00
December 16, 2019	227(km) WL-100 Mile House - return; travel between offices	\$124.85
December 21, 2019	232(km) WL-100 Mile House - return; travel between offices	\$127.60

**Total Payable \$491.70**

Date 06 Jan 2020

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

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

Date JAN 09 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





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

**Claim Number:** 45093  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** January 15, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Vancouver  
**Trip Details:** Truck Loggers Association Convention

Date	Expenses	Amount
January 15, 2020	110(km) Home - Airport	\$60.50
January 17, 2020	110(km) Airport - Home	\$60.50
January 15, 2020	Accommodation Expenses Hotel in Vancouver	\$484.88
January 15, 2020	airfare - round trip Vancouver - return; [REDACTED]	\$557.19
January 15, 2020	MLA Per Diem	\$61.00
January 15, 2020	Taxi	\$10.00
January 15, 2020	Taxi	\$10.00
January 15, 2020	Taxi	\$32.00
January 16, 2020	Breakfast only	\$27.00
January 16, 2020	Taxi	\$10.00
January 16, 2020	Taxi	\$6.00
January 17, 2020	Breakfast & Lunch only	\$39.50
January 17, 2020	Taxi	\$39.75



**Total Payable**      \$1398.32

Date 21 Jan 2020

Signature

[REDACTED]  
Barnett, Donna VM150070

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

**ACCOUNTS OFFICE USE ONLY**

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



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

Page: 2

Claim Number: 45093

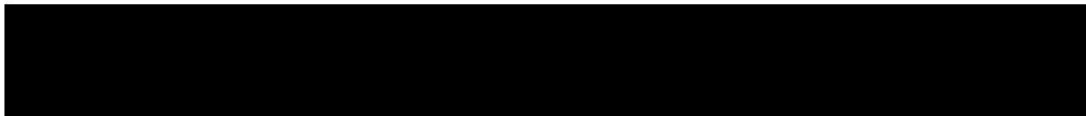
MLA Name: Barnett, Donna VM150070

Claim Date: January 15, 2020

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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



Date JAN 23 2020

Signature   
Spending Authority Signature

*Faint, illegible watermark or stamp*



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$530.64	\$26.55	\$557.19	\$557.19	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Jan 2020	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P [REDACTED]	17 Jan 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	GOVT - ENCORE	\$221.00	\$11.05	\$232.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
2	BARNETT, DONNA	GOVT - ENCORE	\$221.00	\$11.05	\$232.05
2	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BARNETT, DONNA	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			\$530.64	\$26.55	\$557.19

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 November 2019	Donna Barnett	\$557.19	VISA		3167613	080181

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

TAX ID:

Donna Barnett  
 7-530 Horse Lake Rd  
 100 Mile House, V0K 2E3  
 Canada

Room	Folio	CheckIn	CheckOut	Balance
		01/15/20	01/17/20	0.00
Master Folio				

Description / Voucher	Charges	Credits	Balance
Room Taxable	418.00		418.00
Hotel Room Tax	12.54		430.54
GST	20.90		451.44
PST	33.44		484.88
Visa		484.88	0.00
<b>Summary and Taxes</b>			
Room	418.00		
Room Tax	66.88		
<b>Total Charges</b>	<b>484.88</b>		
Payments	-484.88		
<b>Balance Due</b>	<b>0.00</b>		

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:  
 Available on the App Store  
 GET IT ON Google play  
 Download from Windows Store

CAB No. \_\_\_\_\_  
 DATE: JAN 16  
 AMOUNT: \$ 10.00  
 DRIVER'S NAME (Print) N/A GST # [REDACTED]

**Cash Receipt**  
 For prompt, safe and courteous service call...

**Black Top  
 & Checker Cabs**  
 604-681-3201 or 604-731-1111

1375 Vernon Drive  
 Vancouver, BC V6A 3V4  
 www.btccabs.ca

Date: 16/01/2020

**\$ 6.00**

From... [REDACTED]  
 To... [REDACTED]  
 Driver... [REDACTED] Cab No. 44  
 Thank You  
 GST # [REDACTED]

**\*DUPLICATE\***

VANCOUVER TAXI  
 790 CLARK DR  
 VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2020/01/17  
 TIME 9669 [REDACTED]  
 CLERK ID 7  
 INVOICE # 111  
 RECEIPT NUMBER  
 C85023846-001-148-004-0

PURCHASE  
 TOTAL **\$39.75**

VISA CREDIT  
 A0000000031010  
 1426430B7967E09D  
 0080008000-E800  
 EB7A4A6BEBF2F0A2  
 0080008000-F800

**APPROVED**  
 AUTH# 092206 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

**\*DUPLICATE\***



604 681-1111

www.yellowcabonline.com

DATE: 1/14/20

RECEIVED FROM:

\$ 10

FROM:

TO:

CAB NO:

DRIVER:

AIRPORT SERVICE 24 Hour Counter Serving you since 1921 open 365 days per year to service all of your needs GST INCL. [REDACTED]

### Cash Receipt

For prompt, safe and courteous service call...

## Black Top & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date: JAN 15 2020

\$ 10.00

From.....

To.....

Driver.....

Cab No. 875

GST # [REDACTED]

RICHMOND TAXI #39  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121986  
QB2012198601

### SALE

01-15-2020  
Acct # [REDACTED]  
Exp Date \*\*\*  
Name: /  
Account 00031010  
VISA CREDIT

Trace # 310004  
Inv. # 139  
Auth # 053717

Operator 139

RRN 001833004

Sale

\$32.00

TOTAL

\$32.00

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy.



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

**Claim Number:** 45163  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** January 26, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** 100 Mile House      **Travel To:** Prince George  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
January 26, 2020	786(km) Prince George - return	\$432.30
January 26, 2020	Accommodation Expenses Hotel in Prince George	\$255.18
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	MLA Per Diem	\$61.00
January 28, 2020	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$836.48</b>

Date 31 Jan 2020

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

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

Date FEB 04 2020

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature





Date	Description	Reference	Charges	Credits
Jan26	Room Charge		109.99	
Jan26	GST		5.50	
Jan26	PST		8.80	
Jan26	Municipal Tax		3.30	
Jan27	Room Charge		109.99	
Jan27	GST		5.50	
Jan27	PST		8.80	
Jan27	Municipal Tax		3.30	
Jan28	PAID BY VISA - Th auth #020689	***** [REDACTED]		255.18
	Total Outstanding	0.00	----- 255.18	----- 255.18



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45231  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** February 09, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Caucus Meeting and Session Week #1

Date	Expenses	Amount
February 09, 2020	110(km) Home - Airport	\$60.50
February 14, 2020	110(km) Airport - Home	\$60.50
February 09, 2020	Accommodation Expenses	\$168.37 ✓
February 09, 2020	Airfare - oneway Williams Lake - Vancouver; ref [REDACTED]	\$275.97 ✓
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	MLA Per Diem	\$61.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Accommodation Expenses	\$193.20 ✓
February 13, 2020	Airfare - oneway Victoria - Vancouver; ref [REDACTED]	\$350.00 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2020	Taxi	\$15.00 ✓
February 14, 2020	Airfare - oneway Vancouver - Williams Lake; ref [REDACTED]	\$281.22 ✓
February 14, 2020	Breakfast only	\$27.00
February 14, 2020	Taxi	\$15.00 ✓
<b>Total Payable</b>		<b>\$1726.76</b>





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45231

MLA Name: Barnett, Donna VM150070

Claim Date: February 09, 2020

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 18 Feb 2020	Signature [Redacted]	[Redacted]

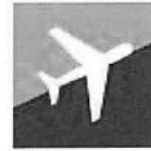
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date FEB 20 2020

Signature [Redacted]  
Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$262.82	\$13.15	\$275.97	\$275.97	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	09 Feb 2020	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	GOVT - ENCORE	\$221.00	\$11.05	\$232.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$262.82</b>	<b>\$13.15</b>	<b>\$275.97</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2019	Donna Barnett	\$275.97	VISA		3190094	076109

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online [click here](#).

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-10-20	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		168.37

<b>Total</b>	168.37	168.37
<b>Balance Due</b>	0.00 CDN	

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	7.45
F&B	0.00
Other	0.00
<b>Total</b>	<b>7.45</b>

<u>PST Summary</u>	
Room	11.92
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.92</b>

Thursday, February 13, 2020

Victoria Harbour (Downtown)  
Vancouver Airport (YVR-  
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare

• Donna Barnett, Female

[Add to Calendar](#)

Invoice #477821

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
02-13-20	Room Charge	155.00	
02-13-20	Destination Marketing Fee	1.55	
02-13-20	Room Tax	17.22	
02-13-20	Room GST	7.83	
02-13-20	Resort Fee	10.00	
02-13-20	Resort Fee Tax	1.10	
02-13-20	Resort Fee GST	0.50	
02-14-20	Visa		193.20

*Balance* 0.00

<i>GST Summary:</i>	
<i>Rooms GST:</i>	8.33
<i>Food &amp; Beverage GST:</i>	0.00
<i>Other GST:</i>	0.00

---

*Guest Signature*

**OFFICIAL RECEIPT**  
**Garden City Cabs**  
**of Richmond Ltd.**

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

**604-279-1111 604-233-1111**

Cab No.: C74 24 HOUR SERVICE

Date: 14 Feb 2020

Fare \$ 15.00 G.S.T. Included

From: [Redacted] Richmond

To: YVR South Terminal

Driver: [Redacted] (Proctor)

GST # [Redacted] www.gardencitycabsrichmond.com

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

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



**604-272-1111**

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

www.richmondtaxi.ca

Car No. 51 7/24 HOUR SERVICE

Amount \$.....

Taxi From: 15-11

To: [Redacted]

Date: [Redacted]

GST # [Redacted] LUDED





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$267.82	\$13.40	\$281.22	\$281.22	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	14 Feb 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	GOVT - ENCORE	\$221.00	\$11.05	\$232.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$267.82</b>	<b>\$13.40</b>	<b>\$281.22</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2019	Donna Barnett	\$281.22	VISA		3190101	091237

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online [click here](#).



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45265  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** February 17, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #2 ✓

Date	Expenses	Amount
February 17, 2020	110(km) Home - Airport	\$60.50
February 21, 2020	110(km) Airport - Home	\$60.50
February 17, 2020	Airfare - oneway Williams Lake - Victoria; ref [REDACTED]	\$357.87 ✓
February 17, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 17, 2020	Taxi	\$65.00 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Airfare - oneway Victoria - Vancouver; booking [REDACTED]	\$350.00 ✓
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2020	Taxi	\$15.00 ✓
February 21, 2020	Airfare - oneway Vancouver - Williams Lake; ref [REDACTED]	\$281.22 ✓
February 21, 2020	Breakfast Only - Victoria	\$27.00
February 21, 2020	Taxi	\$20.00 ✓



**Total Payable      \$1443.59**

Date 25 Feb 2020

Signature [REDACTED]

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



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 45265

MLA Name: Barnett, Donna VM150070

Claim Date: February 17, 2020

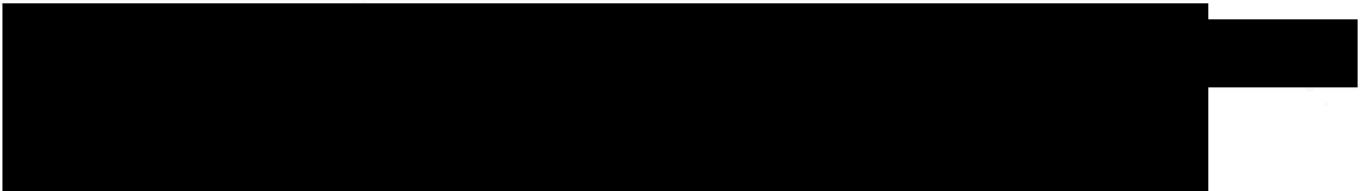
Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date FEB 27 2020

Signature \_\_\_\_\_

Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$340.82	\$17.05	\$357.87	\$357.87	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Feb 2020	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	17 Feb 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	GOVT - ENCORE	\$291.00	\$14.55	\$305.55
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$340.82</b>	<b>\$17.05</b>	<b>\$357.87</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2019	Donna Barnett	\$357.87	VISA		3190105	052683

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online [click here](#).

BLUEBIRD CAB #40  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23808402  
TM2380840201

**SALE**

Batch #: 045  
02/17/20

RRN: 0010450080

REF#: 00000008

APPR CODE: 043812

VISA

Proximity  
\*\*\*

VISA CREDIT

AID: A0000000031010

**AMOUNT            \$65.00**



**00 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

BLUEBIRD CAB

Thursday, February 20, 2020

 Victoria Harbour (Downtown)  
 Vancouver Airport (YVR-  
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare

• Donna Barnett, Female

[Add to Calendar](#)

Invoice #477829

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

OFFICIAL RECEIPT

Garden City Cabs  
of Richmond Ltd.

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

604-279-1111 604-233-1111

Cab No.: 195 24 HOUR SERVICE

Date: Feb 21/2020

Fare \$ 20.00 G.S.T. Included

From: Overhach

To: Yuel

Driver: 238

GST # [redacted] www.gardencitycabsrichmond.com

OFFICIAL RECEIPT

RICHMOND TAXI CO. LTD.  
RICHMOND CABS LTD.

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



604-272-1111

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

www.richmondtaxi.ca

Car No. 68 7/24 HOUR SERVICE

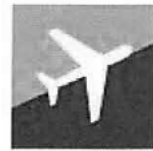
Amount \$ 15/2

Taxi From: [redacted]

To: [redacted]

Date: Feb 20 2020 Sign: [redacted]

GST # [redacted] G.S.T. INCLUDED



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$267.82	\$13.40	\$281.22	\$281.22	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	21 Feb 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	GOVT - ENCORE	\$221.00	\$11.05	\$232.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$267.82</b>	<b>\$13.40</b>	<b>\$281.22</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2019	Donna Barnett	\$281.22	VISA		3190107	084909

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).





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

**Claim Number:** 45433  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** February 23, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #3



Date	Expenses	Amount
February 23, 2020	110(km) Home - Airport	\$60.50
February 28, 2020	110(km) Airport - Home	\$60.50
February 20, 2020	Accommodation Expenses	\$193.20 ✓
February 23, 2020	Airfare - oneway Williams Lake - Victoria; Ref [REDACTED]	\$357.87 ✓
February 23, 2020	Dinner Only - Victoria	[REDACTED] 48.50 ✓
February 23, 2020	Lunch only ✓ VICT	[REDACTED] ✓
February 23, 2020	Taxi	\$65.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Accommodation Expenses	\$256.59 ✓
February 27, 2020	Airfare - oneway Victoria - Vancouver; Booking [REDACTED]	\$350.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Taxi	\$15.00 ✓
February 28, 2020	Airfare - oneway Vancouver - Williams Lake; [REDACTED] partial credit used up	\$145.95 ✓
February 28, 2020	Breakfast only	\$27.00 ✓
February 28, 2020	Taxi	\$21.00 ✓

**Total Payable**      \$ [REDACTED]

1845.11



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


Claim Number: 45433

MLA Name: Barnett, Donna VM150070

Claim Date: February 23, 2020

Constituency: Cariboo - Chilcotin

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>10 Mar 2020</u>	Signature 	

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date MAR 12 2020

Signature   
Spending Authority Signature





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$340.82	\$17.05	\$357.87	\$357.87	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	23 Feb 2020	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	23 Feb 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	GOVT - ENCORE	\$291.00	\$14.55	\$305.55
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			\$340.82	\$17.05	\$357.87

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 December 2019	Donna Barnett	\$357.87	VISA		3190110	040781

Tax Registration: [REDACTED]



**Book Your Stay Now!**




**Booking.com**

BLUEBIRD CAB #40  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23808402  
TM2380840201

**SALE**

Batch #: 050 RRN: 0010500080  
02/23/20

REF#: 00000008

APPR CODE: 047300

VISA Proximity  
\*\*\*\*\*  
\*\*/\*\*

VISA CREDIT  
AID: A0000000031010

**AMOUNT \$65.00**

**00 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, February 27, 2020 5:03 PM  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Donna Barnett
Company	Legislative Assembly Of Bc

### Booking [REDACTED]

Thursday, February 27, 2020

[REDACTED]  
[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Airport (YVR-  
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare  
• Donna Barnett, Female

[Add to Calendar](#)

Invoice #477831	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
<b>Grand Total</b>	<b>\$350.00</b>
Visa	\$350.00
Date / Time	February 27, 2020 @ 5:03:04 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]

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

 "For All Your Transportation Needs"  
Please call Richmond Taxi at  
**604-272-1111**  
**1-866-RMD-TAXI(763-8294)**  
www.richmondtaxi.ca

Car No. 68 7/24 HOUR SERVICE

Amount \$ 15

Taxi From: Helipad

To: [Redacted]

Date: 08-27 Sign: [Redacted]  
GST # [Redacted]

**CASH RECEIPT**  
**NEWTON WHALLEY TAXI**

107 - 13119 - 84th Ave  
Surrey, B.C. V3W 1B3

Date Feb 20 2020

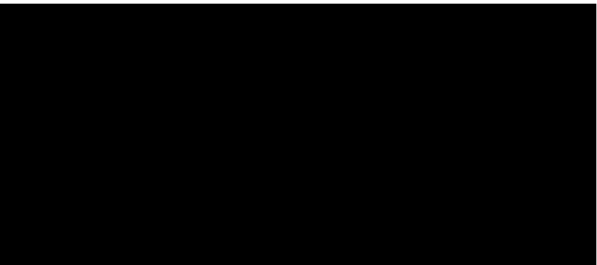
\$21.00
Amount Paid includes G.S.T. GST# [Redacted]

From YVR

To \_\_\_\_\_

Driver # \_\_\_\_\_ Car No. \_\_\_\_\_

Telephone: 604-581-1111  
Thanks for Calling "Whalley Taxi"



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225692  
 Page # : 1 of 1

G.S.T. REGISTRATION #

Govt Bc  
 Mrs Donna Barnett

Arrival : 02-27-20  
 Departure : 02-28-20

Bc Liberal Caucus  
 100 Mile House BC

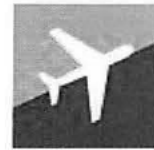
Date	Description	Additional Information	Charges	Credits
02-27-20	Room Charge		219.00	
02-27-20	Destination Marketing Fee		2.19	
02-27-20	Municipal Room tax		6.64	
02-27-20	Provincial Room tax		17.70	
02-27-20	Room GST		11.06	
02-28-20	Visa	XXXXXXXXXXXX  XX/XX		256.59
<b>Total</b>			<b>256.59</b>	<b>256.59</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.06  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.06







**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$286.82	\$14.35	\$301.17	\$301.17	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Dec 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
1	8P [REDACTED]	11 Dec 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CANCELLED
2	8P [REDACTED]	12 Dec 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	8P [REDACTED]	12 Dec 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CANCELLED
3	8P [REDACTED]	28 Feb 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
3	BARNETT, DONNA	AIF - YVR	[REDACTED]	[REDACTED]	[REDACTED]
3	BARNETT, DONNA	ENCORE FARE	[REDACTED]	[REDACTED]	[REDACTED]
3	BARNETT, DONNA	Security Surcharge	[REDACTED]	[REDACTED]	[REDACTED]
3	BARNETT, DONNA	Fuel Surcharge	[REDACTED]	[REDACTED]	[REDACTED]
3	BARNETT, DONNA	Nav Canada Fee	[REDACTED]	[REDACTED]	[REDACTED]
3	BARNETT, DONNA	Carbon Surcharge	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total</b>			[REDACTED]	[REDACTED]	[REDACTED]

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 November 2019	BARNETT, DONNA	[REDACTED]	CREDIT TRANSFER		3162125	
05 November 2019	BARNETT, DONNA	[REDACTED]	VISA		3162128	071441
11 December 2019	BARNETT, DONNA	[REDACTED]	VISA		3162128	071441
11 December 2019	BARNETT, DONNA	[REDACTED]	CREDIT TRANSFER		3162125	
11 December 2019	BARNETT, DONNA	[REDACTED]	CREDIT TRANSFER		3186885	
17 December 2019	BARNETT, DONNA	\$145.95	VISA		3190127	090067

Tax Registration: [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45519  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** March 01, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Williams Lake      **Travel To:** Victoria  
**Trip Details:** Session Week #4

Date	Expenses	Amount
March 01, 2020	110(km) Home - Airport	\$60.50
March 06, 2020	110(km) Airport - Home	\$60.50
March 01, 2020	Airfare - oneway Williams Lake - Victoria; Ref [REDACTED]	\$357.87 ✓
March 01, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2020	Taxi	\$65.00 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Accommodation Expenses	\$233.15 ✓
March 05, 2020	Airfare - oneway Victoria - Vancouver; Booking [REDACTED]	\$350.00 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Taxi	\$15.00 ✓
March 06, 2020	Airfare - oneway Vancouver - Williams Lake; Ref [REDACTED]	\$281.22 ✓
March 06, 2020	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1730.24</b>



Date 10 Mar 2020

Signature [REDACTED]

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



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

**Claim Number:** 45519  
**MLA Name:** Barnett, Donna VM150070      **Claim Date:** March 01, 2020  
**Constituency:** Cariboo - Chilcotin  
**Type Of Trip:** MLA Travel

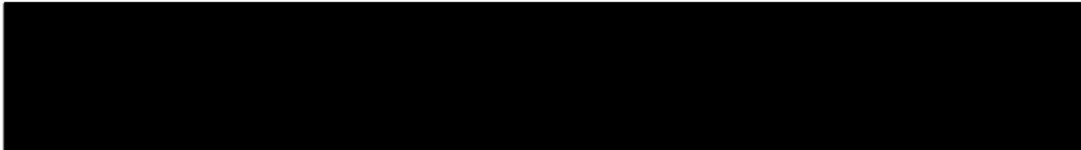
---

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

---

**ACCOUNTS OFFICE USE ONLY**

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



Date MAR 12 2020

Signature   
Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$340.82	\$17.05	\$357.87	\$357.87	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	01 Mar 2020	[REDACTED] WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	01 Mar 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	GOVT - ENCORE	\$291.00	\$14.55	\$305.55
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			\$340.82	\$17.05	\$357.87

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 February 2020	Donna Barnett	\$357.87	VISA		3234252	044824

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Wednesday, February 26, 2020 10:09 AM  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # [REDACTED]

Name

Donna Barnett

Company

Legislative Assembly Of Bc

### Booking [REDACTED]

Thursday, March 5, 2020

[REDACTED]  
[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Airport (YVR-  
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare  
• Donna Barnett, Female

[Add to Calendar](#)

Invoice #477842

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

BLUEBIRD CAB #40  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23808402  
TM2380840201

**SALE**

Batch #: 056 RRN: 0010560020  
03/01/20 REF#: [REDACTED]  
APPR CODE: 011372  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/0\*\*  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$65.00**

**00 APPROVED**

Retain this copy for your records

**CUSTOMER COPY**

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

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



**604-272-1111**

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

www.richmondtaxi.ca

Car No. 74 ..... 7/24 HOUR SERVICE

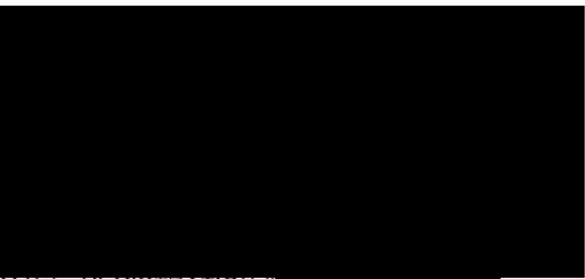
Amount \$ 15 .....

Taxi From Helijet .....

To [REDACTED] .....

Date 3/5/20 Sign [REDACTED] .....

GST # [REDACTED] G.S.T. INCLUDED



Room : 1117  
 Folio # :   
 Invoice # :   
 Cashier # : 225692  
 Page # : 1 of 1

G.S.T. REGISTRATION #

Govt Bc  
 Mrs Donna Barnett

Arrival : 03-05-20  
 Departure : 03-06-20

Bc Liberal Caucus  
 100 Mile House BC

Date	Description	Additional Information	Charges	Credits
03-05-20	Room Charge		199.00	
03-05-20	Destination Marketing Fee		1.99	
03-05-20	Municipal Room tax		6.03	
03-05-20	Provincial Room tax		16.08	
03-05-20	Room GST		10.05	
03-06-20	Visa	XXXXXXXXXXXX  XX/XX		233.15
<b>Total</b>			<b>233.15</b>	<b>233.15</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.05  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.05





### Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT, DONNA	\$267.82	\$13.40	\$281.22	\$281.22	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8	06 Mar 2020	VANCOUVER - SOUTH	WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BARNETT, DONNA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BARNETT, DONNA	GOVT - ENCORE	\$221.00	\$11.05	\$232.05
1	BARNETT, DONNA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	BARNETT, DONNA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	BARNETT, DONNA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BARNETT, DONNA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BARNETT, DONNA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$267.82</b>	<b>\$13.40</b>	<b>\$281.22</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2020	Donna Barnett	\$281.22	VISA		3227994	079262

Tax Registration:



**Book Your Stay Now!**




**Booking.com**