



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

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

Claim Number: 37268
MLA Name: Barnett, Donna VM150070 **Claim Date:** July 23, 2016
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: Summer Session

Date	Expenses	Amount
July 23, 2016	220(km) Drive to airport + return	\$116.60
July 23, 2016	airfare - round trip	\$681.93
July 23, 2016	Parking	\$55.00
July 24, 2016	MLA Per Diem - Victoria	\$61.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1158.53

Date 28 Jul 2016

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
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Date 8/3/16

Signature [REDACTED]

Spending Authority Signature

RECEIPT

Lock Your Car

License Plate Number

Expiration Date/Time

JUL 30, 2016

Purchase Date/Time: [REDACTED] Jul 23, 2016
Total Due: \$55.00 Rate: 1 Week - \$55
Total Paid: \$55.00 Payment Type: Card
Ticket #: 00007552
S/N #: 50001331197
Setting: [REDACTED]
Mach Na [REDACTED]

#**** [REDACTED] Visa

Auth #: 093778

Questions Please Call
240.269 - 4713

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Subject: Pacific Coastal Flight from Williams Lake at [REDACTED] to Victoria (CR)
Start: Sat 7/23/2016 [REDACTED]
End: Sat 7/23/2016 [REDACTED]
Recurrence: (none)
Organizer: Barnett, Donna
Categories: Yellow Category

1.800.663.2872



- [login](#)
- [Modify/View Your existing booking](#)
- [Seaplane Information](#)
- [Member Login](#)
- [Agent Login](#)

[Top of Form](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED] CC Authorization Number: [REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, July 24, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0
Sunday, July 24, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, July 29, 2016	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Friday, July 29, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: \$681.93 CAD

Primary Passenger Information

Title:Ms./Mrs.

First Name:Donna

Address Line [REDACTED]

City:[REDACTED]

Province:BRITISH COLUMBIA

Email:[REDACTED]

Phone:[REDACTED]

Last Name:Barnett

Address Line 2:

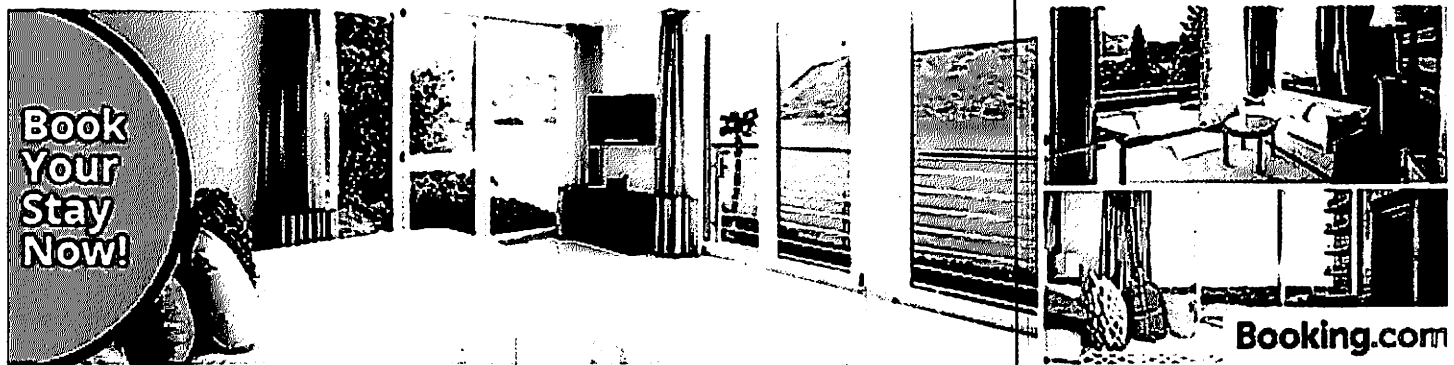
Country:CANADA

Postal Code:[REDACTED]

Verify Email:[REDACTED]

Mobile:

[Print Book Again](#)




Bottom of Form

- [Privacy Policy](#)

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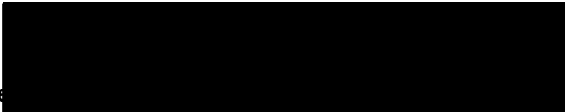
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37409
 MLA Name: Barnett, Donna VM150070 Claim Date: July 29, 2016
 Constituency: Cariboo - Chilcotin
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: 100 Mile Travel To: Vancouver
 Trip Details: End of Session + MLA Travel

Date	Expenses	Amount
September 05, 2016	220(km) Drive to Williams Lake + return	\$116.60
July 29, 2016	Taxi	\$60.00 ✓
September 05, 2016	Accommodation Expenses	\$233.83 ✗
September 05, 2016	airfare - round trip	\$532.83 ✗
September 05, 2016	Dinner Only	\$36.00
September 05, 2016	Taxi	\$50.00 ✗
September 06, 2016	Breakfast & Lunch only	\$39.50
September 06, 2016	Taxi	\$35.00 ✗
September 07, 2016	Parking	\$16.00 ✗

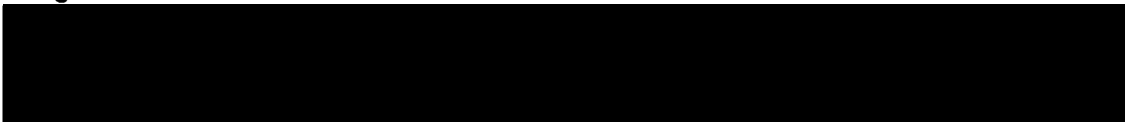
Total Payable \$1119.76

Date 12 Sep 2016

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
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Date 9/15/16

Signature 
 Spending Authority Signature



Subject: Pacific Coastal Flight from Williams Lake at [redacted] to Vancouver Conf# [redacted]
Start: Mon 9/5/2016 [redacted]
End: Mon 9/5/2016 [redacted]
Recurrence: (none)
Organizer: Barnett, Donna
Categories: Yellow Category

1.800.663.2872



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- [Seaplane Information](#)
- [Member Login](#)
- [Agent Login](#)

[Top of Form](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [redacted] CC Authorization Number: [redacted]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, September 05, 2016	[REDACTED]	[REDACTED] YWL	[REDACTED] YVR	BEECH 1900C	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, September 06, 2016	[REDACTED]	[REDACTED] YVR	[REDACTED] YWL	BEECH 1900C	0

Total: \$532.83 CAD

Primary Passenger Information

Title: Ms./Mrs.

First Name: Donna

Address Line 1 [REDACTED]

City: 100 Mile House

Province: BRITISH COLUMBIA

Email [REDACTED]

Phone: [REDACTED]

Last Name: Barnett

Address Line 2:

Country: CANADA

Postal Code [REDACTED]

Verify Email [REDACTED]

Mobile:

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/09/05
TIME 7963
CLERK ID 85673
RECEIPT NUMBER
CBS006049-001-026-001-0

PURCHASE
TOTAL
\$35.00

VISA
A0000000031010
BA0F04D157DCCC42
0080008000-EB00
DA031D4168DCD73B
0080008000-F800

APPROVED

AUTH# 007691 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

RICHMOND TAXI #85
2440 SHELL RD V6X2P1
RICHMOND BC
20122341

1111 PURCHASE 1111
09-05-2016
Acct #
Exp Date 11/11 Card Type VI
Name: DONNA BARNETT
AG000000031010 VISA

Trace # 316882 Operator 285
FB2012234101
Inv. # 285
Auth # 012422 RRH 001752002

Total \$50.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RECEIPT
Welcome to
Lock Your Car

License Plate Number

Expiration Date/Time

SEP 07, 2016

Purchase Date/Time: Sep 05, 2016
Total Due: \$15.00 Rate: Daily - \$8 Day
Total Paid: \$15.00 Payment Type: Card
Ticket #: 0007842
S/N #: 5001331197
Setting
Mach Name:

Visa Auth #: 045881
Questions Please Call
(250) 969 - 4713



Donna Barnett
 Xxx
 Xxx NE 11111
 United States

Room: [Redacted]
 Folio:
 Cashier: 105
 Arrival: 09-05-16
 Departure: 09-06-16

Date	Description	Additional Information	Charges	Credits
09-05-16	Room Charge		199.00	
09-05-16	Destination Marketing Fee (DMF)		2.57	
09-05-16	Rooms - GST		10.08	
09-05-16	Municipal Room Tax (MRT)		6.05	
09-05-16	Rooms - Provincial Tax - PST		16.13	
09-06-16	Visa	XXXXXXXXXXXX [Redacted] XX/XX		233.83

GST Summary	
Registration No.	[Redacted]
Room	10.08
F&B	0.00
Other	0.00
Total	10.08

Total	233.83	233.83
Balance Due	0.00	CDN

Guest Signature: _____



ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****
07-29-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1252
Inv. # 1281
Auth # 065651 RRN 001437003

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*end of session taxi
(missed earlier)*



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

Claim Number: 37433
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 15, 2016
Constituency: Cariboo - Chilcotin
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Williams Lake **Travel To:** Pitt Meadows
Trip Details: MLA Travel

Date	Expenses	Amount
September 15, 2016	900(km) Drive to Pitt Meadows + return	\$477.00
September 15, 2016	Accommodation Expenses	\$111.87
September 15, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$637.37

Date 20 Sep 2016

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 09/23/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

TERM ID: A4312850 BATCH: 146
SHIFT: 082

Completion

INV#: 000046119 Chip
VISA SEQ#: 146001001008
Application Label: VISA
AID: 6000000031010

Total: CAD\$ 111.87

09-15-16

APPROVED 052854
000/00
15-Sep -16

Folio No. :
A/R Number :
Group Code :
Company :
Invoice No. :

Room No. :
Arrival : 09-14-16
Departure : 09-15-16
Conf. No. : 13617513
Rate Code : LNGC
Page No. : 1 of 1

CUSTOMER COPY
THANK YOU

Date	Description	Charges	Credits
09-14-16	Room Charge	99.00	
09-14-16	GST	4.95	
09-14-16	PST	7.92	
09-15-16	Visa XXXXXXXXXXXX		111.87
Total		111.87	111.87
Balance		0.00	

