



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

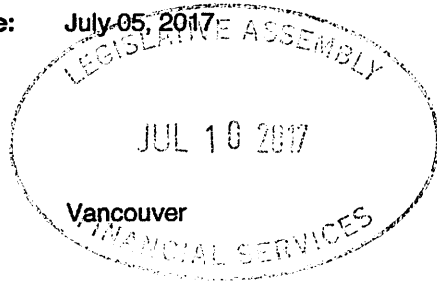
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (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: 39123
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** July 05, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Vancouver
Trip Details: Caucus Meeting



Date	Expenses	Amount
July 05, 2017	Public Transportation Skytrain for Himself, MLA Clovechok and MLA Barnett	\$12.30 /3 = 4.10

[REDACTED]

Total Payable

Date 06 Jul 2017

Signature

Shypitka, Tom [REDACTED] HWR

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]

Date 7/11/17

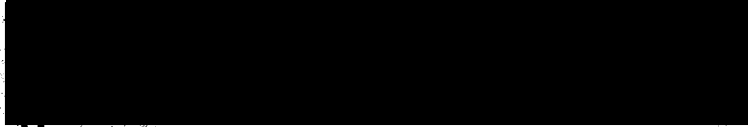
Signature

Spending Authority Signature

3 MLA sky train tix

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



TVM51112
Wed 05 Jul 17



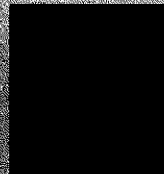
Payment Type: DEBIT

Purchase: 2 Zone Ticket
3 Adult \$4.10

Quantity: 3

Total price: \$ 12.30

Compass Ticket #: *****



Debit Card #: *****



Auth #: 204703
Ref #: TUG7A8VKTE9Z
Receipt #: 30477

Card Entry: Chip
AID: A00000002771010
TVR: 0000000000
IS: 13800

Retain for your records.
View TransLink Policies
at www.translink.ca



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

Claim Number: 39529
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 10, 2017
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: Williams Lake to Victoria return

Date	Expenses	Amount
September 10, 2017	0(km)	\$0.00
September 10, 2017	Airfare - oneway	\$344.64
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Taxi	\$65.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Accommodation Expenses	\$233.15
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 15, 2017	Breakfast only	\$27.00
Total Payable		\$949.79

Date 26 Sep 2017

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 25 2017

Signature [REDACTED]

Spending Authority Signature

**SIGN
HERE**

ABC AIRPORT TAXI
250-744-0462 V98084
VICTORIA BC
22647818
GN2264781801

**** PURCHASE ****

09-10-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 485
Inv. # 535
Auth # 010753 RRN 001584006

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Donna Barnett
501 Belville St
Room 201
Victoria, BC, V8W 1X4
Canada

Page Number : 1 Invoice Nbr : 174151
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 14-SEP-17
Depart Date : 15-SEP-17
Nc. Of Guest : 1
Room Number : [REDACTED]
Club Account :

Tax Invoice

Tax ID : [REDACTED]

SEP-15-2017

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-17		RT388	Room Charge	199.00	
14-SEP-17		RT388	Room Tax 8%	15.92	
14-SEP-17		RT388	Room GST 5%	9.95	
14-SEP-17		RT388	MRDT 3%	5.97	
14-SEP-17		RT388	DMF (Tax Incl)	2.31	
15-SEP-17		VI	Visa [REDACTED]		-233.15
** Total				233.15	-233.15
*** Balance				-0.00	

Continued on the next page

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	328.22	16.42	344.64	344.64	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Sep 2017	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
1	10 Sep 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	15 Sep 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CANCELLED
2	15 Sep 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	[REDACTED]	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
01 Sep 2017	BARNETT, DONNA	ENCORE FARE	302.00	15.10	317.10
01 Sep 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
01 Sep 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
01 Sep 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			328.22	16.42	344.64

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
01 Sep 2017	VISA	Donna Barnett	CC VI	705.03		2591409	095950
11 Sep 2017	VISA	Donna Barnett	CC VI	-360.39		2591409	095950

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.

From: Barnett, Donna
Sent: Monday, September 11, 2017 9:44 AM
To: [REDACTED]
Subject: Fw: Flight confirmed - Sept 15

Follow Up Flag: Follow up
Flag Status: Flagged

Please print
Sent from my BlackBerry 10 smartphone on the TELUS network.

From: [REDACTED]@landquest.com>
Sent: Sunday, September 10, 2017 7:27 PM
To: [REDACTED]
Cc: [REDACTED] Barnett, Donna
Subject: Re: Flight confirmed - Sept 15

Thanks. [REDACTED] See you Friday. [REDACTED]

Sent from my iPhone

On Sep 10, 2017, at 5:17 PM, [REDACTED]@gmail.com> wrote:

terrific !!! Thank you [REDACTED] for arranging this aircraft...!!!

On Sun, Sep 10, 2017 at 3:05 PM, [REDACTED]@iroamtheworld.com> wrote:
Your flight for Sept 15 @ [REDACTED] is confirmed. You fly with Island Express Air and depart from the South Terminal (10 mins from the main YVR international). There is no check-in desk, just please arrive 30 mins prior to your flight time.

Total Cost \$3800 plus (\$105/hr holding x 4) = 4220
Cost per person: \$603

- 1-Ashton
- 2-Clovechok
- 3-Rustad
- 4-Barnett
- 5-[REDACTED]
- 6-Wilkinson
- 7-[REDACTED]

This is a round trip charter flight, with the plane being held during your stay until your departure in the afternoon.

Passengers can pay by credit card or cheque.



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

Claim Number: 39531
MLA Name: Barnett, Donna VM150070 **Claim Date:** September 17, 2017
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:

Date	Expenses	Amount
September 17, 2017	0(km)	\$0.00
September 17, 2017	Airfare	\$705.03
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Taxi	\$65.00
September 17, 2017	Taxi	\$65.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Breakfast Only - Victoria	\$27.00

Total Payable \$1142.03

Date 26 Sep 2017

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

[REDACTED]

Date SEP 25 2017

Signature

[REDACTED]
Spend Authority Signature



1.800.663.2872

LOGIN	Modify/View YOUR EXISTING BOOKING	Member Login	Agent Login			
Date	Flights	Passengers	Add Ons	Payment	Confirmation	Final

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

023944

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

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, September 17, 2017	[REDACTED]	[REDACTED] FWL	[REDACTED] VVR	BEECH 1900	0
Sunday, September 17, 2017	[REDACTED]	[REDACTED] VVR	[REDACTED] YYJ	BEECH 1900	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, September 22, 2017	[REDACTED]	[REDACTED] YYJ	[REDACTED] VVR	SAAB 340A	0
Friday, September 22, 2017	[REDACTED]	[REDACTED] VVR	[REDACTED] FWL	BEECH 1900	0

Total:

\$705.03 CAD

Primary Passenger Information

Title:	Ms./Mrs.	Last Name:	Barnett
First Legal Name:	Donna	Address Line 2:	
Address Line 1:	[REDACTED]	Country:	CANADA
City:	Williams Lake	Postal Code:	[REDACTED]
Province:	BRITISH COLUMBIA	Verify Email:	[REDACTED]@outlook.com
Email:	[REDACTED]@outlook.com	Mobile:	[REDACTED]
Phone:	[REDACTED]		



ABC AIRPORT TAXI
250-744-0462 V880B4
VICTORIA BC
22647818
GH2264781801

PURCHASE

09-17-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA

Trace # 517
Inv. # 568
Auth # 065692 RRN 001588001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUETIRD CIGARS LTD
CIB 43
2612 GUNN ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF302453

BATCH: 331
SHIFT: 088

Sale

INVT: 00000001

VISA Chip
SEC: 93100001001

Application Label: VISA

AM: 00000000000000000000

TV: 00 00 00 00 00

TEL: 00 00

XXXXXXXXXX

Total: CAD\$ 65.00

APPROVED 006822

000/00

22-Sep-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU