

Minister's Quarterly Travel Expense Summary

Name: Honourable Donna Barnett

Quarter: 2017 January to March

Portfolio: Rural Economic Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,854.46

Other Travel in Province: \$ 5,540.35

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 11,394.81

Travel expenses fiscal year-to-date: \$ 15,724.98



Control No.

E125814

Name	Employee ID	Phone Number
Barnett, Donna	Personal Information	(250) 387-3820
Client Organization	Job Title	Travel Group Code
Forests, Lands and Natural Resource Operations	Minister of State for Rural Econom	4

5. Date Completed 2016/12/15	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Travel		Headquarters 100 Mile House

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016	*PCard									
12/11	100M - Richmond	1300	2359		0.00		36.00	173.06		
12/12	Richmond	0700	2359		0.00		36.00	173.06		
12/13	Rich-Van	0700	2359		0.00		36.00	151.57		
12/14	* Van-WL (PC)	0700	1700		0.00	4.00	39.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 4.00	38. \$ 147.50	39. \$ 497.69	40. \$ 0.00	Claim Total \$ 649.19
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48.	Client Code 128 128 128 128	49.	Resp. 71005	50.	Service Line 40001	51.	STOB 5702	52.	Project 7100000	45.	Supplier Code Government Financial Information	Amount \$ 649,19
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Less Travel Advance	128
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AMOUNT DUE TO EMPLOYEE

54.	\$ 649.19
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

2017-01-09

Notes for Travel Voucher (Restricted Use) E125814 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2016/12/16 10:37:53	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Dec 11 drove w/David in pers Vehicle WL- Richmond (no claim for mileage), overnight in Rich MBD MC) Dec 12 Richmond (MDB MC) Dec 13 Rich-Van, overnight in Van (MDB MC) Dec 14 Skytrain PVO - YVR (MBD MC), Flew Van-WL (Pcard) drove WL-100M w/Bev (No mileage claim) *David Borth, FNLRO

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01123
Wed 14 Dec 16 01:09PM

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: Government Financial Information

Debit Card #: Government Financial Information

Auth #: 096503
Ref #: TUU463UT9WW3
Receipt #: 29953

Card Entry: Chip
AID:A0000002771010
TVR:0040008000
TSI:E800

your records.
ink Policies
anslink.ca

< You!

Johnson, Lisa E FLNR:EX

From: Security Concern
Sent: Thursday, December 15, 2016 1:59 AM
To: Johnson, Lisa E FLNR:EX Security Concern
Subject: Your Dec 11, 2016 - Dec 13, 2016

Security Concern

Hotel:

Security Concern

Richmond, British Columbia
Canada
Security Concern

Guest: BARNETT/DONNA

XXX
XXX, NE 11111
USA

Dates of stay: Dec 11, 2016 - Dec 13, 2016

Guest number: Personal Information
Security Concern

Room number: 1715

Group number:

Date	Description	Reference	Charges	Credits
12/11/16	PREMHSIA	PREMHSIA	0.00	
12/11/16	ROOM	1715, 1	149.00	
12/11/16	RMTAX10%	1715, 1	14.90	
12/11/16	ROOM GST	1715, 1	7.45	
12/11/16	DMF INTX	1715, 1	1.71	
12/12/16	ROOM	1715, 1	149.00	
12/12/16	RMTAX10%	1715, 1	14.90	
12/12/16	ROOM GST	1715, 1	7.45	
12/12/16	DMF INTX	1715, 1	1.71	
12/12/16	PREMHSIA	PREMHSIA	0.00	
12/13/16	Payment - Visa Government Financial Information			346.12

VANCOUVER

Ms. Donna Barnett
 069 501 belvile St
 Victoria BC V8V 1X4
 Canada

Arrival 12/13/16
 Departure 12/14/16
 Room No. 1005
 Folio No. Personal Information

Guest Name: Ms. Donna Barnett

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
12/13/16	Room Charge		129.00	
12/13/16	Room DMF		1.67	
12/13/16	Room GST		6.53	
12/13/16	Room MRDT		3.92	
12/13/16	Room PST		10.45	
12/14/16	Visa	Government Financial Information		151.57

Business Information	
GST Summary:	

Rooms GST:	6.53
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125893

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Barnett, Donna				Employee ID Personal Information				Phone Number (250) 387-3820			
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of State for Rural Economy				Travel Group Code 4			
5. Date Completed 2017/01/05		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Minister Travel					Headquarters 100 Mile House				
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost						
	12/21	100M-Clint-Ashcr	1100	2359	240	127.20					
	12/22	Ash- Merritt-100	0700	1500	241	127.73		27.00			
TOTALS OF COLUMNS						36. \$ 254.93	37. \$ 0.00	38. \$ 27.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 281.93
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
128		71005	40001		5702	7100000		Government Financial Information		\$ 281.93	
128											
128											
128											
Less Travel Advance											
128											
										54. \$ 281.93	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	
										Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name	
										Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act										Print Name	
										Date Signed	

Notes for Travel Voucher (Restricted Use) E125893 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/01/11 09:39:09	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Dec 21 drove pers vehicle 100 Mile - Clinton-Ashcroft, overnight at private residence (No claim) Dec 22 drove pers vehicle Ashcroft - Merritt - 100 Mile

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NR17DEXESLP33



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125951

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Name Barnett, Donna				Employee ID Personal Information				Phone Number (250) 387-3820						
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of State for Rural Economy				Travel Group Code 4						
5. Date Completed 2017/01/11			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Minister Travel					Headquarters 100 Mile House						
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6														
16. Travel Dates 2017		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Cost	Cost	Cost	Cost	Cost	Describe
01/03		* 100M-WL-Van (CMA)	1500	2359	110	58.30			95.00	36.00	159.85			
01/04		* Van-Smit-Tel-Smi (AC)	0700	2359		0.00			142.05	39.50	109.25			
01/05		* Sm-Van-WL-100M	0700	1800	110	58.30			27.00					
		01/05-Sm-Van (AC) Van-WL(CMA)												
TOTALS OF COLUMNS					36. \$ 116.60	37. \$ 237.05	38. \$ 102.50	39. \$ 269.10	40. \$ 0.00	Claim Total \$ 725.25				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount				
128		71005	40001		5702	7100000				\$ 598.20				
128		71005	40001		5712	7100000				\$ 127.05				
128														
128														
Less Travel Advance														
128														
										AMOUNT DUE TO EMPLOYEE		54. \$ 725.25		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Jan19
SLP

Notes for Travel Voucher (Restricted Use) E125951 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/01/12 11:58:55	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 3 drove pers vehicle 100M-WL, WL monthly airport parking (MDB MC), flew CMA WL-YVR (Pcard), taxi YVR-Rich (MDB MC) overnight in Rich (MDB MC), Jan 4 taxi from hotel-YVR (MDB MC), flew A/C YVR-Smithers (Pcard and MDB MC) drove in rental car under Andrew Ives name from Smithers-Telkwa-Smithers Jan 5 drove in rental car with Andrew from hotel to airport, flew A/C Smithers to YVR (Pcard), flew CMA YVR-WL, drove pers vehicle WI-100M

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AIR CANADA

AIRPORT FEE RECEIPT

TICKET NO: 0142171061827

NAME: BARNETT/DONNAMRS

DATE OF ISSUE: 04JAN2017

**PNR RECLOC:
ISSUED BY :**

COUPON 1 OF 1
Government Financial
Information
YVREA



	AMOUNT	TAX	TOTAL
CHANGE FEE	121.00	06.05XG	127.05

GRAND TOTAL	121.00	06.05	127.05
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FORM OF PAYMENT: IN CANADIAN DOLLARS

VI Government Financial
Information

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

Security Concern

SMITHERS BC Security Concern
Security Concern

TERM ID: 67568262

BATCH#: 32
SHIFT#: 00**Completion**

INVT: 000015609

VISA

Chip

SEEN: 327001001002

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Government

F I f t

Total: CAD\$ 109.25

APPROVED 040985

000/00

05-Jan-17

08:36:05

CUSTOMER COPY

Room # 107-A

Conf # Personal Information

Arrival 01/04/17

Departure 01/05/17

Room Type Personal Information

Guests Personal Information

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/04/17	Gary	RC	ROOM CHRG REVENUE			\$95.00
01/04/17	Gary	9	GST			\$4.75
01/04/17	Gary	91	PST			\$7.60
01/04/17	Gary	92	MRDT			\$1.90
01/05/17	Sabrina	VISA	Payment Visa			\$109.25-

Single Room Rate \$109.25

Balance Due \$0.00

Security Concern

• Richmond • BC • Security Concern

Ms. Donna Barnett
 #069 501 Bellville Street
 Victoria BC V8V 1X4
 Canada

Arrival 01-03-17

Departure 01-04-17

Room No. 1058

Folio No. Personal Information

Cashier 229

Page No. 1 of 1

INVOICE

GST # Business Information

Email:

Date	Description	Charges	Payments
01-03-17	Room Charge	139.00	
01-03-17	Room Tax	13.90	
01-03-17	Room GST	6.95	
01-04-17	Visa		159.85
GST Summary:		Balance	0.00

Rooms GST: 6.95

Food & Beverage GST: 0.00

Other GST: 0.00

Guest Signature

Security Concern

NR17DEXESLP33



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125986

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Name Barnett, Donna				Employee ID Personal Information				Phone Number (250) 387-3820								
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of State for Rural Economy				Travel Group Code 4								
5. Date Completed 2017/01/12			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information								
Type of Travel In Province			14. Reason for Travel Minister Travel					Headquarters 100 Mile House								
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6																
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous			
		*PCard														
Destination		Start	End	Km	Cost											
2017																
01/10		* 100M-WL-Vic(PC)	1300	2359	110	58.30	65.00		65.00							
01/11		* Vic-WL-100M(PC)	0700	2000	110	58.30	65.00		61.00							
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total						
					\$ 116.60	\$ 130.00	\$ 61.00	\$ 0.00	\$ 0.00	\$ 307.60						
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount						
128		71005	40001		5702	71MTVNC		Government Financial Information		\$ 246.60						
128		71005	40001		5750	71MTCCA				\$ 61.00						
128																
128																
Less Travel Advance																
128																
AMOUNT DUE TO EMPLOYEE										54.						
										\$ 307.60						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed							

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017/Jan19
SLP

Notes for Travel Voucher (Restricted Use) E125986 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/01/12 12:08:00	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 10 drove pers vehicle 100M-WL, flew P/C WL-Vic (Pcard) taxi YYJ-Vic (MDB MC) Jan 11 taxi Vic- YYJ (MDB MC), flew P/C Vic-WL (Pcard), drove pers vehicle WL- 100M

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

**** PURCHASE ****

01-10-2017 16:47:11
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1858
Inv. # 1897
Auth # 012707 RRN 001489010

Total \$65.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

**** PURCHASE ****

01-11-2017 15:33:25
Acct # Government Financial RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1863
Inv. # 1902
Auth # 097175 RRN 001490005

Total \$65.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Johnson, Lisa E FLNR:EX

From: reserve@pacificcoastal.com
Sent: Sunday, December 11, 2016 9:50 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation # ^{Government} _{Financial} Itinerary
I f t

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA
Reservation #: ^{Government} _{Financial} Information
Total Charges: 0.00
Total Tax: 0.00
Total Amount: 0.00
Total Payments: 0.00
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

WD flight numbers operated by Wilderness Seaplanes.

Date	Flight	From	To	Status
11 Dec 2016	8P588	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - South	CANCELLED

PAYMENT INFORMATION

Transaction Date: 23 Nov 2016
Description: MASTERCARD
Payer: Lisa Johnson
Method: CC CA
Amount: 263.79
PO:
Receipt: 2411340
Authorization: 133032

Transaction Date: 11 Dec 2016
Description: MASTERCARD
Payer: Lisa Johnson
Method: CC CA
Amount: -263.79



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: Lisa.Johnson@gov.bc.ca

Booking Reference #: Government
Financial
Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M554	14:55-Vancouver 05/01/2017	16:05-Williams Lake 05/01/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	YVR - Vancouver AIF	5.00	0.25	5.25
BARNETT,DONNA	Z - FLEX - Z	189.00	9.45	198.45
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
Total		213.12	10.66	223.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16/12/2016	Lisa Johnson	223.78	MASTERCARD



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: Lisa.Johnson@gov.bc.ca

Booking Reference #: Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M555	16:45-Williams Lake 03/01/2017	17:55-Vancouver 03/01/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	Z - FLEX - Z	189.00	9.45	198.45
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
Total		208.12	10.41	218.53

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16/12/2016	Lisa Johnson	218.53	MASTERCARD

Johnson, Lisa E FLNR:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, December 16, 2016 1:45 PM
To: Johnson, Lisa E FLNR:EX
Subject: Air Canada - 03-Jan: Vancouver - Smithers (booking ref: Government
Financial Information)

***** 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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial
Information

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

Main Contact:

Mrs Donna Barnett

lisa.johnson@gov.bc.ca

Mobile: Personal Information

Work: 1-250-3875916

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*).

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 Type	Meal
AC8560 ¹	Vancouver, Vancouver Int'l (YVR) Tue 03-Jan 2017 07:40 - Terminal M	Smithers (YYD) Tue 03-Jan 2017 09:29	0	1hr49	DH3	Flex , G	
AC8561 ¹	Smithers (YYD) Thu 05-Jan 2017 09:50	Vancouver, Vancouver Int'l (YVR) Thu 05-Jan 2017 11:35 - Terminal M	0	1hr45	DH3	Flex , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Donna Barnett : Adult (16+), Ticket Number: 0142171061827

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

317.00

Return Flight - Flex	328.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	36.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	772.01
Number of passengers	x 1
Total with options	772.01
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$772.01

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$772.01**

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

Air Canada: \$772.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142171061827

Fare Rules

Departing Flight Vancouver (YVR) To Smithers (YYD) - Flex

Return Flight Smithers (YYD) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	256.22	12.82	269.04	269.04	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Jan 2017	17:35 - VANCOUVER - South	18:45 - WILLIAMS LAKE	8P591	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Jan 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
03 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
03 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
03 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
03 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			256.22	12.82	269.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Jan 2017	MASTERCARD	Lisa Johnson	CC CA	269.04		Government Financial Information	183229

Tax Registration: 121386296 RT0001

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.





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: lisa.johnson@gov.bc.ca

Booking Reference # Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M555	16:45-Williams Lake 10/01/2017	17:55-Vancouver 10/01/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	E - FLEX - E	170.00	8.50	178.50
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
Total		189.12	9.46	198.58

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19/12/2016	lisa johnson	198.58	MASTERCARD

NR17DEXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126027

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Barnett, Donna				Employee ID Personal Information Job Title				Phone Number (250) 387-3820																																							
Client Organization Forests, Lands and Natural Resource Operations				Minister of State for Rural Economy				Travel Group Code 4																																							
5. Date Completed 2017/01/20			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information																																						
Type of Travel In Province			14. Reason for Travel Minister Travel						Headquarters 100 Mile House																																						
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6																																															
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TOTALS OF COLUMNS				36. \$ 116.60		37. \$ 62.90		38. \$ 77.00		39. \$ 126.44																																					
40. \$ 0.00		Claim Total		\$ 382.94																																											
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Feb17
SLP

Notes for Travel Voucher (Restricted Use) E126027 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/01/20 10:12:42	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 15 drove pers vehicle 100M-WL, flew P/C WL-Van (Pcard), taxi YYJ-Van (MDB MC) Jan 16 Taxi Van-YYJ (MDB MC), Flew P/C Van-WL (Pcard), drove pers vehicle WL-100M

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RICHMOND TAXI #77
2440 SHELL RD V6X2P1
RICHMOND BC
20123398

|||| PURCHASE ||||

01-15-2017 13:03:16
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: DONNA BARNETT
A000000031010 VISA

Trace # 830006 Operator 177
FB2012339801

Inv. # 177
Auth # 094480 RRN 001592006

Purchase \$31.00
Tip Personal Information

Total

(00) APPROVED-THANK YOU

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604-272-1111

Hope you have a nice ride

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WWW.RichmondTaxi.ca

Book your Taxi through

Smart Phone/iPhone/Android

Free App download

available

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

01-16-2017 11:50:05
Acct # Government Financial C
Exp Date **/** Card Type VI
Name: DONNA BARNETT
A000000031010 VISA

Trace # 850010
M21158659094

Inv. # 1
Auth # 001072 RRN 001446009

Purchase \$31.90
Tip Personal Information

Total

(00) APPROVED-THANK YOU

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records
Customer copy

Vancouver B.C. Security
Security Concern Concern

Donna Barnett
East Annex Parliament Buildings
Victoria BC V8V 1X4
Canada

Room Number: 2804
Arrival Date: 01-15-17
Departure Date: 01-16-17
Confirmation No. 9759009
Page No.: 1 of 1
Folio No.: Personal Information
Custom Ref. No.:
Invoice No.:
Cashier No.: 13

Group:

Account No.:

INVOICE 01-

Date	Description	Additional Information	Charges	Cre
01-15-17	Room Rate - Caucus		109.00	
01-15-17	GST Room Tax		5.45	
01-15-17	PST Room Tax		8.72	
01-15-17	MRDT		3.27	
01-16-17	Visa	Government Financial Information		12
Security Concern			Total	126.44
			Balance	0.00 CAD

Tax Summary:

GST/HST: 5.45 CAD
PST ROOM: 8.72 CAD
PST OTHER: 0.00 CAD
MRDT: 3.27 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 17.44 CAD

GST #: Business Information

Signature: _____

NR17DEXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126148

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126148 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/02/10 11:48:44	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 22 drove pers vehicle 100M-WL, flew P/C WL-Van (Pcard), taxi YVR-Van (MDB MC), overnight in Van (MDB MC) Jan 23 taxi Van-YVR (MDB MC), flew P/C Van-WL (Pcard), drove pers vehicle WL-100M Jan 24 drove pers vehicle 100M-WL, flew CMA WL-Van (Pcard), taxi YVR-Van, overnight in Van (MDB MC) Jan 25 overnight in Van (MDB MC) Jan 26 taxi Van-YVR (MDB MC), flew P/C Van-WL, drove pers vehicle WL-100M Jan 27 drove pers vehicle 100M-Clinton-100M

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22nd to hotel

RICHMOND TAXI #54
2440 SHELL RD V6X2P1
RICHMOND BC
20122101

|||| PURCHASE ||||
01-22-2017 10:58:02
Acct # 1111 Government Financial C
Exp Date 11/11 Card Type VI
Name: DONNA BARNETT
A0000000031010 VISA

Trace # 420003 Operator 254
FB2012210101
Inv. # 254
Auth # 040337 RRM 061029003

Total \$35.00

(00) APPROVED-THANK YOU

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available

23 fr PVo - airport

BLACKTOP & CHECKER
CABS#15
777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/01/23
TIME 7799 12:00:57
CLERK ID 1
RECEIPT NUMBER
C85021277-001-064-009-0

PURCHASE
TOTAL

\$40.00

VISA
A0000000031010
F9ED28A62CA26D3B
0080008000-E800
7F1B6881D16E2D47
0080008000-F800

APPROVED

AUTH# 017498 01-027
THANK YOU

CARDHOLDER COPY

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24 to hotel

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 006537 6537
MID: 5644321
TID: BE644321 REF#: 00000003
Batch #: 001 SEQ: 001001001003
01/24/17 18:32:21
CVC: Y

ORDER#: 368
APPR CODE: 066105
VISA
Government Financial
Information

AMOUNT \$35.00

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

26 to airport

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/01/26
TIME 3578 11:09:45
CLERK ID 4444
RECEIPT NUMBER
C85054425-001-133-004-0

**PURCHASE
TOTAL**

\$40.00

VISA
A0000000031010
00B49D9FFD7EEF21
0080008000-E800
7A4B1C0BF640B304
0080008000-F800

APPROVED

AUTH# 083610 01-027
THANK YOU

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DUPLICATE

GST*105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

VANCOUVER

Ms. Donna Barnett
 069 501 Belvile St
 Victoria BC V8V 1X4
 Canada

Arrival 01/22/17
 Departure 01/23/17
 Room No. 2110
 Folio No. Personal Information

Guest Name: Ms. Donna Barnett

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
<small>Personal Information</small>				
01/22/17	Room Charge		137.00	
01/22/17	Room DMF		1.77	
01/22/17	Room GST		6.94	
01/22/17	Room MRDT		4.16	
01/22/17	Room PST		11.10	
01/23/17	Visa	<small>Government Financial Information</small>		
			<small>Personal Information</small>	

<small>Business Information</small>	
<u>GST Summary</u>	
Rooms GST:	6.94
F&B GST:	<small>Personal Information</small>
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature

VANCOUVER

Ms. Donna Barnett
 069 501 Belvile St
 Victoria BC V8V 1X4
 Canada

Arrival 01/24/17
 Departure 01/26/17
 Room No. 2814
 Folio No. Personal Information

Guest Name: Ms. Donna Barnett

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/24/17	Room Charge		137.00	
01/24/17	Room DMF		1.77	
01/24/17	Room GST		6.94	
01/24/17	Room MRDT		4.16	
01/24/17	Room PST		11.10	
01/25/17	Room Charge		137.00	
01/25/17	Room DMF		1.77	
01/25/17	Room GST		6.94	
01/25/17	Room MRDT		4.16	
01/25/17	Room PST		11.10	
01/26/17	Visa	Government Financial Information		321.94

GST Summary: <small>Business Information</small>	
Rooms GST:	13.88
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

 Guest Signature

NR17DEXESLP37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126211

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Barnett, Donna				Employee ID Personal Information				Phone Number (250) 387-3820			
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of State for Rural Economy				Travel Group Code 4			
5. Date Completed 2017/02/14			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Minister Travel					Headquarters 100 Mile House			
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost		Cost	Describe
	01/31 100M-PG	0900	2359	303	160.59			27.00		197.80	
	02/02 ⁰¹ PG	0700	2359		0.00			36.00		197.80	
	02/03 ⁰² PG-100M	0700	1600	303	160.59		27.00				
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 321.18	\$ 0.00	\$ 90.00	\$ 395.60	\$ 0.00	\$ 806.78	
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
128		71005	40001		5702	7100000		Government Financial Information		\$ 806.78	
128											
128											
128											
Less Travel Advance											
128											
AMOUNT DUE TO EMPLOYEE										54.	
										\$ 806.78	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Feb21
SLP

Notes for Travel Voucher (Restricted Use) E126211 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/02/15 11:38:23	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Jan 31 drove pers vehicle 100M-PG, overnight in PG (MDB MC) Feb 1 overnight in PG (MDB MC) Feb 2 drove pers vehicle PG-100M

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Prince George, BC
Security Concern

Ms Donna Barnett
Personal Information

Invoice

Invoice date **2/2/2017**
Invoice number
Our reference
GST Number

Personal Information
Business Information

Guest **Ms Donna Barnett** Arrival **1/31/2017** Departure **2/2/2017** Room **319**

Date	Description	Quantity	Unit Price	Total ()
1/31/2017	Room Charge	1	170.00	170.00
1/31/2017	GST Taxes	1	8.50	8.50
1/31/2017	Hotel Room Tax 8%	1	13.60	13.60
1/31/2017	Municipal Room Tax 2%	1	3.40	3.40
2/1/2017	Room Charge	1	174.00	174.00
2/1/2017	GST Taxes	1	8.70	8.70
2/1/2017	Hotel Room Tax 8%	1	13.92	13.92
2/1/2017	Municipal Room Tax 2%	1	3.48	3.48

Total invoice 395.60

Total Paid -395.60

Total Due 0.00

2/2/2017 VS Government Financial Information

Total GST 17.20



Control No.

E126283

Name	Employee ID	Phone Number
Barnett, Donna	Personal	(250) 387-3820
Client Organization	Job Title	Travel Group Code
Forests, Lands and Natural Resource Operations	Minister of State for Rural Economi	4

5. Date Completed 2017/02/21		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Minister Travel					Headquarters 100 Mile House		
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6									
16. Travel Dates 2017 02/13 02/14 02/15 02/16 02/17	17. Places Travelled *PCard Destination Start End *100M-WL-Vlc (PC) 0730 2359 Vic 0700 2359 Vic 0700 2359 Vic 0700 2359 * Vic -WL-100M (PC) 0530 1030			18. Personal Vehicle Use Km Cost 110 58.30 0.00 0.00 0.00 110 58.30		19. Other Transport Costs 135.00 36.00 39.50 61.00 60.00	20. & 21. Meals Cost 36.00 39.50 39.50 61.00 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe \$ 0.00
TOTALS OF COLUMNS				36. \$ 116.60	37. \$ 195.00	38. \$ 203.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 514.60
48. Client Code 128 128 128 128	49. Resp. 71005 71005	50. Service Line 40001 40001	51. STOB 5702 5750	52. Project 71MTVNC 71MTCCA	45. Supplier Code Government Financial Information			Amount \$ 311.60 \$ 203.00	
Less Travel Advance 128									
					AMOUNT DUE TO EMPLOYEE				54. \$ 514.60
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed	

2017-02-27

Notes for Travel Voucher (Restricted Use) E126283 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/02/21 15:14:59	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 13 Drove pers vehicle 100M-WL, parking at WL Airport Feb-March 15 (MDB MC), Flew P/C WL-Vic (Pcard), taxi from YYJ-Vic w/MNL (MDB MC) Feb 14, 15, 16 Overnight in Vic Feb 17 Taxi Vic-YYJ (MDB MC), flew P/C Vic-WL (Pcard), drove pers vehicle WL-100M

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BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST., 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 025
SHIFT#: 001

Sale

INV#: 0000000026

VISA

Chip
SEQ#: 025001001026

Application Label: VISA

ATD: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Government Financial
Information

Total: CAD\$ 60.00

APPROVED 014651
001/00

13-Feb -17

11:57:16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST., 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 027
SHIFT#: 000

Sale

INV#: 0000000020

VISA

Chip
SEQ#: 027001001020

Application Label: VISA

ATD: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

Government Financial

Total: CAD\$ 60.00

APPROVED 019437
001/00

17-Feb -17

05:57:31

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RECEIPT
Welcome to CYWL
Lock Your Car

License Plate Number
Personal Information

Expiration Date/Time
08:45 AM
MAR 15, 2017

Purchase Date/Time: 08:45am Feb 13, 2017
Total Due: \$75.00
Total Paid: \$75.00
Ticket #: 00009258
S/N #: 500013311797
Setting: VWL Parking
Mach Name: VWL LUKE
Rate: 1 Month - \$75
Payment Type: Card

Government Financial
Information

Visa

Auth #: 06174F

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	256.22	12.82	269.04	269.04	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Jan 2017	17:35 - VANCOUVER - South	18:45 - WILLIAMS LAKE	8P591	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Jan 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
03 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
03 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
03 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
03 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			256.22	12.82	269.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Jan 2017	MASTERCARD	Lisa Johnson	CC CA	269.04		Government Financial	183229

Tax Registration: 121386296 RT0001

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Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	251.22	12.57	263.79	263.79	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 Jan 2017	11:30 - WILLIAMS LAKE	12:40 - VANCOUVER - South	8P584	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
03 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
03 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
03 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			251.22	12.57	263.79

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Jan 2017	MASTERCARD	Lisa Johnson	CC CA	263.79		Government Financial Information	190648

Tax Registration: 121386296 RT0001

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Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: Lisa.Johnson@gov.bc.ca

Booking Reference #: Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M554	14:55-Vancouver 16/01/2017	16:05-Williams Lake 16/01/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	YVR - Vancouver AIF	5.00	0.25	5.25
BARNETT,DONNA	E - FLEX - E	170.00	8.50	178.50
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
Total		194.12	9.71	203.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04/01/2017	Lisa Johnson	203.83	MASTERCARD



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: Lisa.Johnson@gov.bc.ca

Booking Reference #: Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M555	16:45-Williams Lake 24/01/2017	17:55-Vancouver 24/01/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	E - FLEX - E	170.00	8.50	178.50
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
Total		189.12	9.46	198.58

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04/01/2017	Lisa Johnson	198.58	MASTERCARD

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Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	649.44	32.49	681.93	681.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Jan 2017	14:20 - WILLIAMS LAKE	15:30 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED
1	10 Jan 2017	15:45 - VANCOUVER - South	16:10 - VICTORIA	8P588	BEECH 1900	CONFIRMED
2	11 Jan 2017	16:55 - VICTORIA	17:20 - VANCOUVER - South	8P118	BEECH 1900	CONFIRMED
2	11 Jan 2017	17:35 - VANCOUVER - South	18:45 - WILLIAMS LAKE	8P591	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Jan 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
05 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
05 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
05 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
05 Jan 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
05 Jan 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
05 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
05 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
05 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			649.44	32.49	681.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Dec 2016	MASTERCARD	LISA JOHNSON	CC CA	269.04		Government Financial Information	145259
05 Jan 2017	MASTERCARD	BARNETT, DONNA	CC CA	412.89			125937

Tax Registration: 121386296 RT0001

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Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	177.22	8.87	186.09	186.09	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Jan 2017	12:50 - VANCOUVER - South	14:00 - WILLIAMS LAKE	8P587	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Jan 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
15 Jan 2017	BARNETT, DONNA	BRAVO FARE	146.00	7.30	153.30
15 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
15 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
15 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			177.22	8.87	186.09

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Jan 2017	MASTERCARD	lisa johnson	CC CA	186.09		Government Financial	215637

Tax Registration: 121386296 RT0001

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	507.44	25.39	532.83	532.83	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Jan 2017	17:25 - WILLIAMS LAKE	18:28 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED
2	23 Jan 2017	12:50 - VANCOUVER - South	14:00 - WILLIAMS LAKE	8P587	BEECH 1900	CANCELLED
3	23 Jan 2017	12:50 - VANCOUVER - South	14:00 - WILLIAMS LAKE	8P587	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
20 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
20 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
23 Jan 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
23 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
23 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
23 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
23 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			507.44	25.39	532.83

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
20 Jan 2017	MASTERCARD	LISA JOHNSON	CC CA	532.83	Government Financial Information	184044
20 Jan 2017	MASTERCARD	LISA JOHNSON	CC CA	-269.04		184044
20 Jan 2017	MASTERCARD	Lisa Johnson	CC CA	269.04		220505

Tax Registration: 121386296 RT0001

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Pacific Coastal

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	507.44	25.39	532.83	532.83	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Jan 2017	17:25 - WILLIAMS LAKE	18:28 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED
2	23 Jan 2017	12:50 - VANCOUVER - South	14:00 - WILLIAMS LAKE	8P587	BEECH 1900	CANCELLED
3	23 Jan 2017	17:35 - VANCOUVER - South	18:45 - WILLIAMS LAKE	8P591	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
20 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
20 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
20 Jan 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
20 Jan 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
20 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
20 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
20 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			507.44	25.39	532.83

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Jan 2017	MASTERCARD	LISA JOHNSON	CC CA	532.83		Government Financial Information	184044
20 Jan 2017	MASTERCARD	LISA JOHNSON	CC CA	-269.04			184044
20 Jan 2017	MASTERCARD	Lisa Johnson	CC CA	269.04			220505

Tax Registration: 121386296 RT0001

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.

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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	649.44	32.49	681.93	681.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	13 Feb 2017	09:25 - WILLIAMS LAKE	10:35 - VANCOUVER - South	8P532	BEECH 1900	CONFIRMED
1	13 Feb 2017	11:05 - VANCOUVER - South	11:30 - VICTORIA	8P111	BEECH 1900	CONFIRMED
2	17 Feb 2017	07:00 - VICTORIA	07:25 - VANCOUVER - South	8P100	BEECH 1900	CONFIRMED
2	17 Feb 2017	07:55 - VANCOUVER - South	09:05 - WILLIAMS LAKE	8P581	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Feb 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
06 Feb 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
06 Feb 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
06 Feb 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
26 Jan 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
26 Jan 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
26 Jan 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
26 Jan 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
26 Jan 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			649.44	32.49	681.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Jan 2017	MASTERCARD	Lisa Johnson	CC CA	681.93		Government Financial	182814

Tax Registration: 121386296 RT0001

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.

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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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	667.44	33.39	700.83	700.83	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Feb 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED
1	19 Feb 2017	19:00 - VANCOUVER - South	19:25 - VICTORIA	8P121	BEECH 1900	CONFIRMED
2	24 Feb 2017	07:00 - VICTORIA	07:25 - VANCOUVER - South	8P100	BEECH 1900	CONFIRMED
2	24 Feb 2017	07:55 - VANCOUVER - South	09:05 - WILLIAMS LAKE	8P581	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Jan 2017	VISA	Lisa Johnson	CC VI	700.83		Government Financial	183104

Tax Registration: 121386296 RT0001

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.

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NR17DEXECDM4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126527

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Name Barnett, Donna				Employee ID Personal Information				Phone Number (250) 387-3820					
Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of State for Rural Economy				Travel Group Code 4					
5. Date Completed 2017/03/20			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Minister Travel					Headquarters 100 Mile House					
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6													
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Cost	Describe		
	100M-WL-Van-Vic	1930	2359	110	58.30	Card	65.00	36.00	CCA				
	Vic (PC & AC)	0700	2359		0.00			61.00	" "				
	Vic	0700	2359		0.00			39.50	" "				
	Vic	0700	2359		0.00			39.50	" "				
	Vic-WL-100M	0700	2000	110	58.30	Card	60.00	61.00	" "				
TOTALS OF COLUMNS				36. \$ 116.60	37. \$ 125.00	38. \$ 237.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 478.60				
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount						
128	71005	40001	5702	71MTVNC	Government Financial Information		\$ 241.60						
128	71005	40001	5750	71MTCCA			\$ 237.00						
128													
Less Travel Advance													
128													
							54. AMOUNT DUE TO EMPLOYEE \$ 478.60						
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by CDM Mar 29/17

Notes for Travel Voucher (Restricted Use) E126527 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/03/22 15:17:16	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Mar 12 drover pers vehicle 100M-WL, flew P/C WL-Van (Pcard) flew A/C Van-Vic (pcard), taxi YYJ-Vic (MDB MC), overnight in Vic March 13/14/15 Overnight in Vic Mar 16 taxi Vic-YYJ (MDB MC), flew P/C Victoria-WL (Pcard), drove pers vehicle WL- 100M

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BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 05
SHIFT#: 00

Sale

INV#: 000000061

VISA

CH

SEQ#: 05200100106

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Government

Financial

Total: CAD\$ 65.00

APPROVED 026245
001/00

12-Mar -17

16:07:5

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VICTORIA'S FIRST CHOICE
ANK

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 056
SHIFT#: 002

Sale

INV#: 000000009

VISA

Chip

SEQ#: 056001001009

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Government Financial

Information

Total: CAD\$ 60.00

APPROVED 044033
001/00

16-Mar -17

15:28:14

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THANK YOU!

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126308

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Name Barnett, Donna				Employee ID Personal Information Job Title				Phone Number (250) 387-3820																																																																																																						
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Mar06
SLP

Notes for Travel Voucher (Restricted Use) E126308 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/02/27 15:07:17	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 19 drove pers vehicle 100M-WL, flew P/C WL-Vic (Pcard) Taxi YYJ-Vic (MDB MC) overnight in Vic Feb 20, 21, 22, 23 Overnight in Vic Feb 24 Taxi Vic-YYJ (MDB MC) Flew P/C Vic-WL (Pcard), drove pers vehicle WL-100M

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ARC AIRPORT TAX
100 744 0000 000000

VICTORIA BC

07547818

Feb 19, 2017

00000000000000000000
00000000000000000000

00 20:00:10

ALL Government Financial
Information

Exp L- *** Card Type: VT

Name:

10000000000000000000

VISA

Trace # 1994

Inv. # 2040

Auth # 074846

RRN 001505013

Total

\$65.00

10000000000000000000
10000000000000000000

Retain this copy for your
records

Customer copy

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 035
SHIFT#: 000

Sale

INV#: 0000000019

VISA

Chip

SEQ#: 035001001019

Application Label: VISA

AID: 0000000000000000

TVR: 00 00 00 00 00

TVR: 00 00

Government

Financial Information

Total: CAD\$

60.00

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001/00

24-Feb -17

05:58:13

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126396

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Client Organization Forests, Lands and Natural Resource Operations				Job Title Minister of State for Rural Economy				Travel Group Code 4																																																																																																			
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<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th rowspan="2">20. & 21. Meals Cost</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2017</td> <td>* 100M-Kam-Van-Vic(AC)</td> <td>1300</td> <td>2359</td> <td>196</td> <td>103.88</td> <td>57.00</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/26</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/27</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/01</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/02</td> <td>Vic-Kamloops</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>138.00</td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>* Kam-Merritt-100M(AC)</td> <td>0700</td> <td>1530</td> <td>520</td> <td>275.60</td> <td></td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 379.48</td> <td>37. \$ 57.00</td> <td>38. \$ 242.50</td> <td>39. \$ 138.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 816.98</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Cost	Cost	Describe	2017	* 100M-Kam-Van-Vic(AC)	1300	2359	196	103.88	57.00	48.50				02/26	Vic	0700	2359		0.00		48.50				02/27	Vic	0700	2359		0.00		48.50				03/01	Vic	0700	2359		0.00		48.50				03/02	Vic-Kamloops	0700	2359		0.00		48.50	138.00			03/03	* Kam-Merritt-100M(AC)	0700	1530	520	275.60		48.50				TOTALS OF COLUMNS					36. \$ 379.48	37. \$ 57.00	38. \$ 242.50	39. \$ 138.00	40. \$ 0.00	Claim Total \$ 816.98
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128																																																																																																											
AMOUNT DUE TO EMPLOYEE									54. \$ 816.98																																																																																																		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed																																																																																																			
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Mar16
SLP

Notes for Travel Voucher (Restricted Use) E126396 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/03/06 15:55:06	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Feb 26 Drove pers vehicle 100M-Kamloops, parking (MDB MC), flew A/C Kam-Van-Vic (Pcard), taxi YYJ-Vic (paid for by MMP) Feb 27/28 overnight in Vic March 1 overnight in Vic March 2 Taxi Vic-YYJ (paid for by MSA), flew A/C Vic-Kam (Pcard), overnight in Kamloops (MDB MC) March 3 drove pers vehicle Kam-Merritt-100M

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**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**

Kamloops Airport

License Plate Number
Personal Information

Expiration Date/Time

**02:50 PM
MAR 04, 2017**

Purchase Date/Time: 02:50pm Feb 26, 2017

Total Parking: \$54.29

Total GST: \$2.71

Total Due: \$57.00

Rate: \$9.50 /24 Hrs (1Day)

Total Paid: \$57.00

Payment Type: Card

Ticket #: 00078261

S/N #: 500012260604

Setting: Kamloops Airport Lot

Mach Name: Airport Lobby 1

Card Government Financial
Information

Auth #: 044189

To Add Time Contact
info@kamloopsairport.com
Office: (250) 376 - 3613
Fax: (250) 376 - 3935

NO RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING II

Security Concern

Security Concern

Kamloops.
Security Concern

Donna Barnett
Personal Information

Invoice

Invoice date 3/3/2017
Invoice number Personal Information
Our reference CKH-FC175903 /
GST Number

Guest Donna Barnett Arrival 3/2/2017 Departure 3/3/2017 Room 303

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/2/2017	Room Charge		1	120.00	120.00
3/2/2017	GST Taxes		1	6.00	6.00
3/2/2017	Municipal Room Tax		1	2.40	2.40
3/2/2017	PST Room tax		1	9.60	9.60

3/3/2017 Government Financial Information

Total invoice 138.00
Total Paid -138.00
Total Due 0.00

Total GST 6.00
Total PST (Room)
Total PST (Other)

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126399

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Barnett, Donna Client Organization Forests, Lands and Natural Resource Operations				Employee ID Personal Information Job Title Minister of State for Rural Economy				Phone Number (250) 387-3820 Travel Group Code 4																																																																																																																
5. Date Completed 2017/03/06			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																
Type of Travel In Province			14. Reason for Travel Minister Travel					Headquarters 100 Mile House																																																																																																																
12. Mailing Address for Cheque PO Box 9012 Victoria, BC V8W 9L6																																																																																																																								
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>03/05</td> <td>100M-WL-Van-Vic</td> <td>0930</td> <td>2359</td> <td>110</td> <td>58.30</td> <td></td> <td>240.84</td> <td>36.00</td> <td></td> <td></td> </tr> <tr> <td>03/06</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>03/07</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>36.00</td> <td></td> <td></td> </tr> <tr> <td>03/08</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>39.50</td> <td></td> <td></td> </tr> <tr> <td>03/09</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>03/10</td> <td>*Vic-Van-WL-100M (PC)</td> <td>0700</td> <td>1500</td> <td>110</td> <td>58.30</td> <td>60.00</td> <td></td> <td>39.50</td> <td></td> <td></td> </tr> <tr> <td colspan="11"> Mar 5 - WL-Van (PC) *Mar 5 - Van to Vic (AC) </td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 116.60</td> <td>37. \$ 300.84</td> <td>38. \$ 273.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 690.44</td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe	03/05	100M-WL-Van-Vic	0930	2359	110	58.30		240.84	36.00			03/06	Vic	0700	2359		0.00			61.00			03/07	Vic	0700	2359		0.00			36.00			03/08	Vic	0700	2359		0.00			39.50			03/09	Vic	0700	2359		0.00			61.00			03/10	*Vic-Van-WL-100M (PC)	0700	1500	110	58.30	60.00		39.50			Mar 5 - WL-Van (PC) *Mar 5 - Van to Vic (AC)											TOTALS OF COLUMNS					36. \$ 116.60	37. \$ 300.84	38. \$ 273.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 690.44
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48. Client Code 128 128 128 128		49. Resp. 71005 71005 71005	50. Service Line 40001 40001 40001		51. STOB 5702 5750 5702-12	52. Project 71MTVNC 71MTCCA 71MTVNC		45. Supplier Code Government Financial Information		Amount \$ 236.60 \$ 273.00 \$ 180.84																																																																																																														
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Notes for Travel Voucher (Restricted Use) E126399 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/03/13 11:03:15	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Mar 5 drove pers vehicle 100M-WL, flew P/C WL-100M (MDB MC), flew Van-Vic (Pcard), taxi YYJ-Vic (MDB MC), overnight in Vic Mar 6/7/8/9 overnight in Vic Mar 10 Taxi Vic-YYJ (MDB MC), flew P/C Vic-Van-WL (Pcard) drove pers vehicle WL- 100M

WL-Van

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BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 046
SHIFT#: 002

Sale

INV#: 000000009

VISA

Chip

SEQ#: 046001001009

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Government Financial
Information

Total: CAD\$ 60.00

APPROVED 017033
001/00

05-Mar-17

16:00:58

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 052
SHIFT#: 000

Sale

INV#: 000000021

VISA

Chip

SEQ#: 052001001021

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Government Financial
Information

Total: CAD\$ 60.00

APPROVED 027117
001/00

10-Mar-17

05:54:23

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	172.22	8.62	180.84	180.84	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Mar 2017	11:30 - WILLIAMS LAKE	12:40 - VANCOUVER - South	8P584	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Mar 2017	BARNETT, DONNA	BRAVO FARE	146.00	7.30	153.30
05 Mar 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
05 Mar 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
05 Mar 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			172.22	8.62	180.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Mar 2017	VISA	BARNETT, DONNA	CC VI	180.84	Government Financial Information		002992

Tax Registration: 121386296 RT0001

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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.





Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: Feb 20, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Latitude				
Sunday 26 Feb, 2017	16:45 Kamloops (YKA), BC		17:42 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8195 0hr57 Operated by: Air Canada Express - Jazz Dash 8-300 Latitude B
Layover in Vancouver				1hr43
Sunday 26 Feb, 2017	19:25 Vancouver Vancouver Intl. (YVR), BC Terminal M		19:52 Victoria Victoria Intl. (YYJ), BC	 AC8079 0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Latitude B
Total duration				3hr07

Passengers

Mrs. Donna Barnett

Ticket Number
Personal Information

Seats
AC8195
AC8079
Personal Information



Purchase summary

Government Financial		1adult
Credit/Debit Card information		
Amount paid: \$492.58		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$23.46		
Air Transportation Charges		
Base Fare		440.00
Surcharges		12.00
Taxes, Insurance charges		
Goods and Services Tax - Canada no. 100092287 RT0001		23.46
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		10.00
Total airfare and taxes before options (per passenger)		\$492 ⁵⁸
Number of passengers		X 1
Total		\$492 ⁵⁸
GRAND TOTAL (Canadian dollars)		\$492 ⁵⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Pacific Coastal

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	317.22	15.87	333.09	333.09	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Feb 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED
1	26 Feb 2017	19:00 - VANCOUVER - South	19:25 - VICTORIA	8P121	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
23 Feb 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
23 Feb 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
23 Feb 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
23 Feb 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			317.22	15.87	333.09

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Feb 2017	MASTERCARD	lisa johnson	CC CA	333.09		Government Financial Information	170654

Tax Registration: 121386296 RT0001

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	0.00	0.00	0.00	0.00	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Feb 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - South	8P588	BEECH 1900	CANCELLED
1	26 Feb 2017	19:00 - VANCOUVER - South	19:25 - VICTORIA	8P121	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Feb 2017	MASTERCARD	lisa johnson	CC CA	333.09		Government Financial Information	170654
24 Feb 2017	MASTERCARD	lisa johnson	CC CA	-333.09			170654

Tax Registration: 121386296 RT0001

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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: Government Financial Information

Name: Mrs Donna Barnett
E-mail: LISA.JOHNSON@GOV.BC.CA
Payment: CC Government Financial Information

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
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 02-Mar 2017	Thu 02-Mar 2017			
<i>Air Canada Express-Jazz</i>	21:55	22:21 - TERMINAL M -MAIN			
Seat number(s) requested: <small>Personal Information</small>					

AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 02-Mar 2017	Thu 02-Mar 2017			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:46			
Seat number(s) requested: <small>Personal Information</small>					

Passenger Information

Passenger: 1 **Mrs Donna Barnett**
Ticket number: **014 2174 149064**

Purchase Summary

Passenger: 1 Ticket number 014 2174 149064

Date of issue	24-Feb 2017
Fare Amount in Canadian dollars:	264.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.31
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	300.43

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

**Fare calculation:*
02MAR17YYJ AC X/YVR AC YKA Q12.00R252.00CAD264.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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.

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RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	649.44	32.49	681.93	681.93	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Mar 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED
1	05 Mar 2017	19:00 - VANCOUVER - South	19:25 - VICTORIA	8P121	BEECH 1900	CONFIRMED
2	10 Mar 2017	07:00 - VICTORIA	07:25 - VANCOUVER - South	8P100	BEECH 1900	CONFIRMED
2	10 Mar 2017	07:55 - VANCOUVER - South	09:05 - WILLIAMS LAKE	8P581	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
27 Feb 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
27 Feb 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
27 Feb 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
27 Feb 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
27 Feb 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
27 Feb 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
27 Feb 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
27 Feb 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
27 Feb 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			649.44	32.49	681.93

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Feb 2017	MASTERCARD	Lisa Johnson	CC CA	681.93		Government Financial Information	190158

Tax Registration: 121386296 RT0001

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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.

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	0.00	0.00	0.00	0.00	0.00

Itinerary

* 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Mar 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - South	8P588	BEECH 1900	CANCELLED
1	05 Mar 2017	19:00 - VANCOUVER - South	19:25 - VICTORIA	8P121	BEECH 1900	CANCELLED
2	10 Mar 2017	07:00 - VICTORIA	07:25 - VANCOUVER - South	8P100	BEECH 1900	CANCELLED
2	10 Mar 2017	07:55 - VANCOUVER - South	09:05 - WILLIAMS LAKE	8P581	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Feb 2017	MASTERCARD	Lisa Johnson	CC CA	681.93		Government Financial Information	190158
03 Mar 2017	MASTERCARD	Lisa Johnson	CC CA	-681.93			190158

Tax Registration: 121386296 RT0001

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.

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

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Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DONNA BARNETT
Email: lisa.johnson@gov.bc.ca

Booking Reference # Government Financial Information

Flight Itinerary

Flight	From	To	AirCrafft	Status
9M553	11:40-Williams Lake 05/03/2017	12:50-Vancouver 05/03/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
BARNETT,DONNA	U - ECON - U	148.00	GST 7.40	0.00	155.40
BARNETT,DONNA	ATSC	7.12	GST 0.36	0.00	7.48
BARNETT,DONNA	Surcharge	12.00	GST 0.60	0.00	12.60
Total		167.12	8.36	0.00	175.48

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03/03/2017	lisa johnson	175.48	MASTERCARD