

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Donna Barnett

**Quarter:** 2017 April to June

**Portfolio:** Rural Economic Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,591.38

Other Travel in Province: \$ 2,120.73

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,712.11

Travel expenses fiscal year-to-date: \$ 5,712.11

NR18EXESLP06



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126772

**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.

<b>Name</b> Barnett, Donna				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-3820																																												
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of State for Rural Economy				<b>Travel Group Code</b> 4																																												
<b>5. Date Completed</b> 2017/05/18			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																												
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Minister Travel					<b>Headquarters</b> 100 Mile House																																												
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6																																																				
<table border="1"> <tr> <td rowspan="4"><b>16. Travel Dates</b> 2017 05/15 05/16</td> <td colspan="3"><b>17. Places Travelled</b></td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td><b>19. Other Transport Costs</b></td> <td><b>20. &amp; 21. Meals</b></td> <td><b>22. Lodging Costs</b></td> <td colspan="3"><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td><b>*PCard Destination</b></td> <td><b>Start</b></td> <td><b>End</b></td> <td><b>Km</b></td> <td><b>Cost</b></td> <td><b>Costs</b></td> <td><b>Cost</b></td> <td><b>Cost</b></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td>*100M-WL-Van(PC)</td> <td>1700</td> <td>2359</td> <td>110</td> <td>58.30</td> <td>51.00</td> <td>36.00</td> <td>126.44</td> <td></td> <td></td> </tr> <tr> <td>*Van-WL-100M(PC)</td> <td>0700</td> <td>2000</td> <td>110</td> <td>58.30</td> <td>35.00</td> <td>39.50</td> <td></td> <td></td> </tr> </table>												<b>16. Travel Dates</b> 2017 05/15 05/16	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			<b>*PCard Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	*100M-WL-Van(PC)	1700	2359	110	58.30	51.00	36.00	126.44			*Van-WL-100M(PC)	0700	2000	110	58.30	35.00	39.50		
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<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 116.60	<b>37.</b> \$ 86.00	<b>38.</b> \$ 75.50	<b>39.</b> \$ 126.44	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 404.54																																										
<b>48. Client Code</b> 128 128 128 128		<b>49. Resp.</b> 71005	<b>50. Service Line</b> 40001		<b>51. STOB</b> 5702	<b>52. Project</b> 7100000		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 404.54																																										
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<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>																																											
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																											
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																											

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017May31  
SLP

**Notes for Travel Voucher (Restricted Use) E126772 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2017/05/30 10:03:27	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	May 15 drove pers vehicle 100M-WL, parking at WL airport, flew P/C WL-Van (Pcard) taxi YVR-Van (MDB Visa) overnight in Van (MDB Visa) May 16 taxi Van-YVR (MDB Visa), flew P/C Van-WL (Pcard), drove pers vehicle WL- 100M

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**RECEIPT**  
Welcome to CYWL  
Lock Your Car

Personal Information  
Licence Plate Number

Expiration Date/Time  
**05:57 PM**  
**MAY 17, 2017**

Purchase Date/Time: 05:57pm May 15, 2017  
Total Due: \$16.00 Rate: Daily - \$8 Day  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00010068  
S/N #: 500013311197  
Setting: VWL Parking  
Mach Name: VWL LUKE

Government Financial  
Information

Auth #: 044170

Questions Please Call  
(250) 989 - 4713

RICHMOND TAXI #15  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121442

|||| **PURCHASE** ||||

05-15-2017 20:42:13  
Acct # Government Financial C  
Exp Date 11/11 Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 310003 Operator 215  
FB2012144201  
Inv. # 215  
Auth # 063648 RRN 001299003

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

SURDELL TAXI 097  
12975 84TH AVE V3W1B3  
SURREY BC  
20358291

|||| **PURCHASE** ||||

05-16-2017 16:04:52  
Acct # Government Financial C  
Exp Date 11/11 Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 710003 Operator 297  
FB2035829101  
Inv. # 11581  
Auth # 035259 RRN 001062003

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your

records  
Customer copy



Donna Barnett  
East Annex Parliament Buildings  
Victoria ^POSTAL\_CODE  
Canada

Room Number: 2806  
Arrival Date: 05/15/17  
Departure Date: 05/16/17  
Confirmation No.: 9783431  
Page No.: 1 of 1  
Folio No.: Personal  
Information  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 10

Group:

Account No.:

INVOICE

05/16/17

Date	Description	Additional Information	Charges	Credits
05/15/17	Room Rate - Caucus		109.00	
05/15/17	GST Room Tax		5.45	
05/15/17	PST Room Tax		8.72	
05/15/17	MRDT		3.27	
05/16/17	Visa	Government Financial Information		126.44
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.			<b>Total</b>	126.44
			<b>Balance</b>	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: \_\_\_\_\_

NR18EXESLP06



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126794

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<b>Name</b> Barnett, Donna				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-3820							
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of State for Rural Economy				<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2017/05/30			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>							
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Minister Travel					<b>Headquarters</b> 100 Mile House							
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6															
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		*PCard			Km		Cost		Cost		Cost		Cost		
2017		Destination			Start		End								
05/25		* 100M-WL-Van(CMA)			1300		2359		110		58.30		28.00		
05/26		* Van-WL-100M(PC)			0700		2030		110		58.30		36.00		
											48.50		235.01		
<b>TOTALS OF COLUMNS</b>					<b>36.</b>		<b>37.</b>		<b>38.</b>		<b>39.</b>		<b>40.</b>		
					\$ 116.60		\$ 28.00		\$ 84.50		\$ 235.01		\$ 0.00		
													<b>Claim Total</b>		
													\$ 464.11		
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
128		71005		40001		5702		7100000		Government Financial Information		\$ 464.11			
128															
128															
128															
<b>Less Travel Advance</b>															
128															
										<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b>	
														\$ 464.11	
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>				<b>Date Signed</b>			
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017May31  
SLP

**Notes for Travel Voucher (Restricted Use) E126794 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2017/05/30 10:08:22	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	May 25 drove pers vehicle 100M-WL, parking at WL airport, flew CMA WL-Van (Pcard) skytrain YVR-Van (MDB Visa) overnight in Van (MDB Visa) May 25 taxi Van-YVR (MDB Visa), flew P/C Van-WL (Pcard), drove pers vehicle WL- 100M

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**RECEIPT**  
Welcome to CYWL  
Lock Your Car

License Plate Number  
Personal Information

Expiration Date/Time  
**02:16 PM**  
**MAY 28, 2017**

Purchase Date/Time: 02:16pm May 25, 2017  
Total Due: \$24.00 Rate: Daily - \$8 Day  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00010150  
S/N #: 600013311197  
Setting: VWL Parking  
Mach Name: VWL LURE

Government Financial  
Information

Auth #: 090948

Questions Please Call  
(250) 989 - 4713

\*\*\*\*\*  
\* **RECEIPT** \*  
\* **NOT VALID FOR TRAVEL** \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
TVM01131  
Fri 26 May 17 03:21PM

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

Compass Ticket #  
\*\*\*\*\* Government Financial  
Information

Credit Card #:  
\*\*\*\*\*  
Auth #: **031559**  
Ref #: **TUU46BVGXBAT**  
Receipt #: **34391**

Card Entry: **Chip**  
AID: A00000000031010  
TVR: 0080008000  
TSI: F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



VANCOUVER

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

Arrival 05/25/17  
 Departure 05/26/17  
 Room No. 0710  
 Folio No.

Guest Name: Ms. Donna Barnett

## INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/25/17	Room Charge		200.00	
05/25/17	Room DMF		2.59	
05/25/17	Room GST		10.13	
05/25/17	Room MRDT		6.08	
05/25/17	Room PST		16.21	
05/26/17	Visa	Government Financial Information XX/XX		235.01

GST Summary: Business Information	
Rooms GST:	10.13
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

\_\_\_\_\_  
 Guest Signature

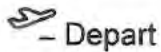


## Booking Confirmation

Government Financial  
Booking Reference: Information

Date of issue: Mar 03, 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.



Economy Latitude

Sunday  
05 Mar. 2017

14:20  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



14:48  
**Victoria**  
Victoria Intl. (YYJ), BC



0hr28  
Operated by: Air Canada Express -  
Jazz | Q400  
Latitude B

### Passengers

Mrs. Donna Barnett

Ticket Number  
0142174493658

Seats  
AC8069 Personal Information



### Purchase summary

Government Financial  
Credit/Debit Card Information  
Amount paid: \$362.38

Tax Information  
1adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$17.26

Transportation Charges

Base Fare	321.00
Surcharges	12.00

Goods and Services Tax

Goods and Services Tax - Canada no. 100092287 RT0001	17.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$362.38
--	----------

Number of passengers	X 1
----------------------	-----

Total	\$362.38
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GRAND TOTAL (Canadian dollars)	\$362.38
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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:** 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
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 02-Mar 2017	Thu 02-Mar 2017			
<i>Air Canada Express-Jazz</i>	20:15	20:41 - 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 429106**

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2174 429106**

<b>Date of issue</b>	02-Mar 2017
<b>Fare Amount in Canadian dollars:</b>	526.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.10
<b>Total Fare in Canadian dollars:</b>	275.10A

Ticket particularities:

AC ONLY -BG:AC

*\*Fare calculation:*

02MAR17YYJ AC X/YVR AC YKA Q12.00R514.00CAD526.00 END ROE1.00  
PD7.12CA14.31XG15.00SQ

*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.



# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	583.44	29.19	612.63	612.63	0.00

#### Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	12 Mar 2017	11:30 - WILLIAMS LAKE	12:40 - VANCOUVER - South	8P584	BEECH 1900	CONFIRMED
2	17 Mar 2017	07:00 - VICTORIA	07:25 - VANCOUVER - South	8P100	BEECH 1900	CONFIRMED
2	17 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
06 Mar 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
06 Mar 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
06 Mar 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
06 Mar 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
06 Mar 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
06 Mar 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
06 Mar 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
06 Mar 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
06 Mar 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>583.44</b>	<b>29.19</b>	<b>612.63</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Mar 2017	MASTERCARD	lisa johnson	CC CA	612.63		Government Financial Information	135124

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](#)

[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.

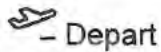


## Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: Mar 06, 2017

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Economy Latitude

Sunday  
12 Mar, 2017

14:20  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



14:48  
**Victoria**  
Victoria Intl. (YYJ), BC



0hr28  
Operated by: Air Canada Express -  
Jazz | Q400  
Latitude B

*TO OTTAWA  
MOB. New P/LC W/ Vanc (15% portion  
of trip)*

## Passengers

Mrs. Donna Barnett

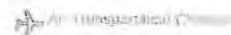
Seats **Personal Information**  
AC8069

Ticket Number  
0142174608375



## Purchase summary

**Government Financial**  
**Credit/Debit Card Information**  
Amount paid: \$362.38  
**Tax Information**  
**1adult**  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$17.26



Base Fare	321.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	17.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	<b>\$362.38</b>
--	-----------------

Number of passengers	<b>X 1</b>
----------------------	------------

Total	<b>\$362.38</b>
-------	-----------------

GRAND TOTAL (Canadian dollars)	<b>\$362.38</b>
--------------------------------	-----------------



# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	332.22	16.62	348.84	348.84	0.00

#### Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Mar 2017	17:00 - VICTORIA	17:25 - VANCOUVER - South	8P118	BEECH 1900	CONFIRMED
1	16 Mar 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
13 Mar 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
13 Mar 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
13 Mar 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
13 Mar 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
13 Mar 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>332.22</b>	<b>16.62</b>	<b>348.84</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
13 Mar 2017	MASTERCARD	Lisa Johnson	CC CA	348.84	Government Financial Information	175557

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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: DONNA BARNETT  
Email: [lisa.johnson@gov.bc.ca](mailto:lisa.johnson@gov.bc.ca)

Booking Reference #: Government Financial Information

*Flight cancelled*

## Flight Itinerary

Flight	From	To	AirCraft	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
<b>Total</b>		<b>167.12</b>	<b>8.36</b>	<b>0.00</b>	<b>175.48</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03/03/2017	lisa johnson	175.48	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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name:

Email:

**Booking Reference #** Government Financial Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
--------	------	----	----------	--------

\*All charges and payments appear in: CAD

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03/03/2017	lisa johnson	175.48	MASTERCARD
13/03/2017	lisa johnson	-175.48	MASTERCARD

*11 MTRVLE MOD. 25/04/17 ALK. 100.  
the (last portion of 100)*

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

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**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	12 Mar 2017	11:27 - WILLIAMS LAKE	12:30 - VANCOUVER - South	8P584	BEECH 1900	CONFIRMED
2	17 Mar 2017	06:55 - VICTORIA	07:30 - VANCOUVER - South	8P100	BEECH 1900	CANCELLED
2	17 Mar 2017	07:55 - VANCOUVER - South	08:52 - WILLIAMS LAKE	8P581	BEECH 1900	CANCELLED

\* Aircraft type subject to change without notice.

#### Charges

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

#### Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
06 Mar 2017	MASTERCARD	lisa johnson	CC CA	612.63	Government Financial Information	135124
16 Mar 2017	MASTERCARD	lisa johnson	CC CA	-348.84		135124

Tax Registration: 121386296 RT0001

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[CHECK-IN INFORMATION](#)

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[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.



## Control No.

E126798

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

<b>5. Date Completed</b> 2017/05/31		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Travel					<b>Headquarters</b> 100 Mile House			
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6										
<b>16. Travel Dates</b> 2017 05/29 05/30	<b>17. Places Travelled</b>  <b>Destination</b> 100M-WL-Van Van-100M-Van			<b>18. Personal Vehicle Use</b>  <b>Km</b> 110 110		<b>19. Other Transport Costs</b>  51.00 40.00	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 36.00 48.50	<b>22. Lodging Costs</b>  235.01	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>  <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 116.60	<b>37.</b> \$ 91.00	<b>38.</b> \$ 84.50	<b>39.</b> \$ 235.01	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 527.11
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71005	<b>50. Service Line</b> 40001		<b>51. STOB</b> 5702	<b>52. Project</b> 7100000	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 527.11		
<b>Less Travel Advance</b> 128										
					<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 527.11	
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>		<b>Date Signed</b>			

2017-06-19

**Notes for Travel Voucher (Restricted Use) E126798 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2017/05/31 15:38:34	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	May 29 drove pers vehicle 100m-WL parking at airport (MDB Visa), flew P/C WL- Van (Pcard) Taxi YVR-Van (MDB Visa), overnight in Van (MDB Visa) May 30 Taxi Van-YVR (MDB Visa), flew P/C Van-WL (Pcard) drove pers vehicle WL-100M

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DELTA SUNSHINE TAXI # 77  
12837 76 AVE SUITE 203  
SURREY BC

CARD  
CARD TYPE VISA  
DATE 2017/05/30  
TIME 8522 15:45:29  
CLERK ID 518  
RECEIPT NUMBER  
C85005530-001-520-014-0

PURCHASE  
TOTAL

\$40.00

VISA  
A0000000031010  
EC2390A724E20D06  
0080008000-E800  
9A1C6367FA1D7611  
0080008000-F800

APPROVED

AUTH# 058793 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RECEIPT  
Welcome to CYWL  
Lock Your Car

Personal Information

Expiration Date/Time  
06:03 PM  
MAY 31, 2017

Purchase Date/Time: 06:03pm May 29, 2017  
Total Due: \$16.00 Rate: Daily - \$8 Day  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00010182  
SN #: 50001331197  
Setting: VYL Parking  
Mach Name: VYL LUKE

Government  
Financial  
Information

Visa

Auth #: 025270

Questions Please Call  
(250) 989 - 4713

RICHMOND TAXI #32  
2440 SHELL RD V6X2P4  
RICHMOND BC  
20121863

|||| PURCHASE ||||  
05-29-2017 20:29:10  
Acct # Government Financial C  
Exp Date ' ' ' ' Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 720006 Operator 232  
FB2012186301  
Inv. # 232  
Auth # 072690 RRN 001160006

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

Arrival 05/29/17  
 Departure 05/30/17  
 Room No. 1220  
 Folio No. Personal Information

Guest Name: Ms. Donna Barnett

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/29/17	Room Charge		200.00	
05/29/17	Room DMF		2.59	
05/29/17	Room GST		10.13	
05/29/17	Room MRDT		6.08	
05/29/17	Room PST		16.21	
05/30/17	Visa	Government Financial Information XX/XX		235.01

Business Information	
GST Summary:	
Rooms GST:	10.13
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature

NR18EXESLP08



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126838

**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.

<b>Name</b> Barnett, Donna		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-3820	
<b>Client Organization</b> Forests, Lands and Natural Resource Operations		<b>Job Title</b> Minister of State for Rural Economy		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/06/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Minister Travel		<b>Headquarters</b> 100 Mile House	
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6					
<b>16. Travel Dates</b> 2017 06/07 06/08		<b>17. Places Travelled</b> *PCard Destination * 100M-WL-Van-Vic (PC) * Vic-Van-WL-100M (PC)		<b>18. Personal Vehicle Use</b> Km Cost	
		Start 0700 0700		End 2359 1600	
		Km 110 110		Cost 58.30 58.30	
				<b>19. Other Transport Costs</b> Cost 79.00 60.00	
				<b>20. &amp; 21. Meals</b> Cost 36.00 61.00	
				<b>22. Lodging Costs</b> Cost 0.00 0.00	
				<b>20. &amp; 21. Miscellaneous</b> Cost 0.00 0.00	
				Describe	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 116.60	
				<b>37.</b> \$ 139.00	
				<b>38.</b> \$ 97.00	
				<b>39.</b> \$ 0.00	
				<b>40.</b> \$ 0.00	
				<b>Claim Total</b> \$ 352.60	
<b>48. Client Code</b> 128 128 128 128		<b>49. Resp.</b> 71005 71005		<b>50. Service Line</b> 40001 40001	
				<b>51. STOB</b> 5702 5750	
				<b>52. Project</b> 71MTVNC 71MTCCA	
				<b>45. Supplier Code</b> Government Financial Information	
				<b>Amount</b> \$ 255.60 \$ 97.00	
<b>Less Travel Advance</b> 128					
				<b>54.</b> \$ 352.60	
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017/Jun19  
SLP

**Notes for Travel Voucher (Restricted Use) E126838 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2017/06/15 10:59:17	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June 7 drove pers vehicle 100M-WL, parking at airport (MDB Visa), flew P/C WL-Van-Vic (Pcard), taxi YYJ-Vic (MDB Visa)  June 8 taxi Vic-YYJ (MDB Visa), flew P/C Vic-Van-WL (Pcard), drove pers vehicle WL-100M

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ABC AIRPORT TAXI  
250-744-0462 V980B4  
VICTORIA BC  
22647818  
GH2264781801

\*\*\*\* PURCHASE \*\*\*\*

06-07-2017 12:37:11  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 150  
Inv. # 165  
Auth # 013322 RRN 001543004

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

ABC AIRPORT TAXI  
250-744-0462 V980B4  
VICTORIA BC  
22647818  
GH2264781801

\*\*\*\* PURCHASE \*\*\*\*

06-08-2017 11:39:49  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 156  
Inv. # 171  
Auth # 084678 RRN 001543010

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

RECEIPT  
Welcome to CYWL  
Lock Your Car

License Plate Number  
Personal Information

Expiration Date/Time

08:25 AM  
JUN 09, 2017

Purchase Date/Time: 08:25am Jun 07, 2017  
Total Due: \$16.00 Rate: Daily - \$8 Day  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00010265  
S/N #: 500013311197  
Setting: YWL Parking  
Mach Name: YWL LUKE

Government  
Financial  
Information

Visa

Auth #: 064944

Questions Please Call  
(250) 969-4713



## Control No.

**E126839**

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

5. Date Completed 2017/06/15		6. Fiscal Year 2018		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 06/11 06/12 06/13	17. Places Travelled  *PCard Destination * 100M-WL-Van-Vic(PC) Vic * Vic-Van-WI-100M (PC)			18. Personal Vehicle Use Km Cost 110 58.30 110 58.30		19. Other Transport Costs 115.00 60.00	20. & 21. Meals Cost 36.00 61.00 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS					36. \$ 116.60	37. \$ 175.00	38. \$ 124.00	39. \$ 0.00	40. \$ 0.00
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
Less Travel Advance 128									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 415.60				
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	

**Notes for Travel Voucher (Restricted Use) E126839 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2017/06/15 11:07:13	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June11 drove pers vehicle 100M-WL, parking at airport (cheaper to buy 1wk than pay 3 days) (MDB Visa), flew P/C WL-Van- Vic (Pcard), taxi YYJ-Vic (MDB Visa) June 12 overnight in Victoria June13 taxi Vic-YYJ (MDB Visa), flew P/C Vic-Van-WL (Pcard), drove pers vehicle WL- 100M

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BLUEBIRD CABS LTD  
CAB 126  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: HN342463

BATCH#: 029  
SHIFT#: 003

### Sale

INV#: 000000004  
VISA Chip  
SEQ#: 029001001004

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: FR 00  
\*\*\* Government  
Financial

Total: CAD\$ 60.00

APPROVED 087579  
001/00

11-Jun -17 20:00:00

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD  
CAB 48  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: FM342463

BATCH#: 186  
SHIFT#: 000

### Sale

INV#: 000000001  
VISA Chip  
SEQ#: 186001001001

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: FR 00  
\*\*\* Government  
Financial

Total: CAD\$ 60.00

APPROVED 023478  
001/00

13-Jun -17 05:54:11

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

## RECEIPT

Welcome to CYWL  
Lock Your Car

License Plate Number  
Personal Information

Expiration Date/Time

04:14 PM  
JUN 18, 2017

Purchase Date/Time: 04:14pm Jun 11, 2017

Total Due: \$55.00

Rate: 1 Week - \$55

Total Paid: \$55.00

Payment Type: Card

Ticket #: 00010307

S/N #: 500013311197

Setting: YWL Parking

Mach Name: YWL LUKE

Government  
Financial Information

Auth #: 051106

Questions Please Call  
(250) 589 - 4773



NR18EXESLP08



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E126840

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<b>Name</b> Barnett, Donna		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-3820	
<b>Client Organization</b> Forests, Lands and Natural Resource Operations		<b>Job Title</b> Minister of State for Rural Economy		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/06/15	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Government		<b>Headquarters</b> 100 Mile House	
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6					
<b>16. Travel Dates</b> 2017 06/15	<b>17. Places Travelled</b> *PCard Destination *100-WL-Va-WL-100(PC)		<b>18. Personal Vehicle Use</b> Km 220 Cost 116.60	<b>19. Other Transport Costs</b> 85.00	<b>20. &amp; 21. Meals</b> Cost 61.00
	<b>Start</b> 0700	<b>End</b> 2030		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 116.60	<b>37.</b> \$ 85.00	<b>38.</b> \$ 61.00
			<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 262.60
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71005	<b>50. Service Line</b> 40001	<b>51. STOB</b> 5702	<b>52. Project</b> 7100000	<b>45. Supplier Code</b> Government Financial Information
<b>Less Travel Advance</b> 128					<b>Amount</b> \$ 262.60
					<b>54.</b> \$ 262.60
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Jun19  
SLP

**Notes for Travel Voucher (Restricted Use) E126840 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2017/06/16 11:55:09	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June 15 drove pers vehicle 100M-WL-100M, flew P/C WL-Van-WL (Pcard) taxi from YVR- Van-YVR (MDB Visa)

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YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158689

|||| PURCHASE ||||  
06-15-2017 11:33:06  
Acct # Government Financial C  
Exp Date 11/11 Card Type VI  
Name: DONNA BARNETT  
A000000031010 VISA

Trace # 358010  
R21158659164  
Inv. # 1  
Auth # 091027 RRN 001694010

Total \$40.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



604 681-1111

DATE 15-JUNE-17  
RECEIVED FROM \_\_\_\_\_  
\_\_\_\_\_ Personal Information  
FROM \_\_\_\_\_ TO SOUTH-7th  
CAB NO. 1682 DRIVER [Signature]  
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
GST INCLUDED  
TTY LINE (hearing Impaired) 604 258-4747 GST # R105762496



# Pacific Coastal

## AIRLINES®

### 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	15 May 2017	19:05 - WILLIAMS LAKE	20:10 - VANCOUVER - South	8P592	BEECH 1900	CONFIRMED
2	16 May 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
12 May 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
12 May 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
12 May 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
12 May 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
12 May 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
12 May 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
12 May 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
12 May 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
12 May 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>507.44</b>	<b>25.39</b>	<b>532.83</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
12 May 2017	MASTERCARD	lisa johnson	CC CA	532.83	Government Financial Information	125918

Tax Registration: 121386296 RT0001

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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	256.22	12.82	269.04	269.04	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 May 2017	19:05 - WILLIAMS LAKE	20:10 - VANCOUVER - SOUTH	8P592	BEECH 1900	CANCELLED
2	26 May 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
23 May 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
23 May 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
23 May 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
23 May 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
23 May 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>256.22</b>	<b>12.82</b>	<b>269.04</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
23 May 2017	MASTERCARD	lisa johnson	CC CA	532.83	Government Financial Information	220722
24 May 2017	MASTERCARD	lisa johnson	CC CA	-263.79		220722

Tax Registration: 121386296 RT0001

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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	256.22	12.82	269.04	269.04	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 May 2017	19:05 - WILLIAMS LAKE	20:10 - VANCOUVER - SOUTH	8P592	BEECH 1900	CANCELLED
2	26 May 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
23 May 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
23 May 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
23 May 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
23 May 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
23 May 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
23 May 2017	MASTERCARD	lisa johnson	CC CA	532.83	Government Financial Information	220722
24 May 2017	MASTERCARD	lisa johnson	CC CA	-263.79		220722

Tax Registration: 121386296 RT0001

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## Itinerary/Receipt

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## Main Contact Information

Name: DONNA BARNETT  
Email: [lisa.johnson@gov.bc.ca](mailto:lisa.johnson@gov.bc.ca)

Booking Reference # Government Financial Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M559	15:20-Williams Lake 25/05/2017	16:30-Vancouver 25/05/2017	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
BARNETT,DONNA	Y1 - FLEX+ - Y1	286.00	GST 14.30	0.00	300.30
BARNETT,DONNA	ATSC	7.12	GST 0.36	0.00	7.48
BARNETT,DONNA	Surcharge	12.00	GST 0.60	0.00	12.60
<b>Total</b>		<b>305.12</b>	<b>15.26</b>	<b>0.00</b>	<b>320.38</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24/05/2017	BARNETT, DONNA	320.38	MASTERCARD



# Pacific Coastal

## AIRLINES®

### 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	29 May 2017	19:05 - WILLIAMS LAKE	20:10 - VANCOUVER - SOUTH	8P592	BEECH 1900	CONFIRMED
2	30 May 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
28 May 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
28 May 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
28 May 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
28 May 2017	BARNETT, DONNA	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
28 May 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
28 May 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
28 May 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
28 May 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
28 May 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
28 May 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>507.44</b>	<b>25.39</b>	<b>532.83</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 May 2017	MASTERCARD	Lisa Johnson	CC CA	532.83	Government Financial Information		012839

Tax Registration: 121386296 RT0001

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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	07 Jun 2017	09:25 - WILLIAMS LAKE	10:35 - VANCOUVER - SOUTH	8P532	BEECH 1900	CONFIRMED
1	07 Jun 2017	11:30 - VANCOUVER - SOUTH	11:55 - VICTORIA INTL ARPT	8P109	BEECH 1900	CONFIRMED
2	08 Jun 2017	12:35 - VICTORIA INTL ARPT	13:00 - VANCOUVER - SOUTH	8P110	BEECH 1900	CONFIRMED
2	08 Jun 2017	13:30 - VANCOUVER - SOUTH	14:40 - WILLIAMS LAKE	8P587	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
02 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
02 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
02 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
02 Jun 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
02 Jun 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
02 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
02 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
02 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
02 Jun 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
02 Jun 2017	MASTERCARD	LISA JOHNSON	CC CA	681.93		Government Financial Information	210503

Tax Registration: 121386296 RT0001

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