

Minister's Quarterly Travel Expense Summary

Name: Honourable Donna Barnett

Quarter: 2017 July to September

Portfolio: Rural Economic Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,627.77

Other Travel in Province: \$ 742.86

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,370.63

Travel expenses fiscal year-to-date: \$ 9,082.74

NR18EXESLP13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126878

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 2017/06/26	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 06/21 06/22 06/23	17. Places Travelled *PCard Destination * 100M-WL-Van-Vic(PC) Vic * Vic-Van-WL-100M(PC)		18. Personal Vehicle Use Km 110 110	19. Other Transport Costs Cost 58.30 0.00 58.30	20. & 21. Meals Cost 140.00 61.00 61.00 27.00
	Start 0700 0700 0700	End 2359 2359 1130			22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 116.60	37. \$ 205.00	38. \$ 149.00
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 Amount \$ 321.60 \$ 149.00
Less Travel Advance 128					
					54. \$ 470.60
AMOUNT DUE TO EMPLOYEE					
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 2017/Jul13
SLP

Notes for Travel Voucher (Restricted Use) E126878 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/06/26 11:42:51	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	June 21 drove pers vehicle 100m-WL, parking WL Airport (cheaper to buy 1 month) (MDB Visa), flew P/C WL-Van-Vic (Pcard), taxi from YYJ-Vic (MDB Visa), overnight in Vic June 22 overnight in Vic June 23 taxi Vic-YYJ (MDB Visa), flew P/C Vic-Van-WL (Pcard), drove pers vehicle WL-100M

Production *** Copyright © Government of British Columbia

RECEIPT
Welcome to CYWL
Lock Your Car

License Plate Number
Personal Information

Expiration Date/Time
08:20 AM
JUL 21, 2017

Purchase Date/Time: 08:20am Jun 21, 2017
Total Due: \$75.00 Rate: 1 Month - \$75
Total Paid: \$75.00 Payment Type: Card
Ticket #: 00010384
S/N #: 500013311197
Setting: VWL Parking
Mach Name: VWL LUKE

Government Financial
Information Visa

Auth #: 031347

Questions Please Call
(250) 989 - 4713

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

BLUEBIRD CABS LTD

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

TERM ID: FF342463

BATCH#: 175
SHIFT#: 002

Sale

INV#: 0000000004
VISA

Chip
SE0H:179001001004

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00
TS1: FR 00
Government Financial Information

Total: CAD\$ 65.00

APPROVED 016173
001/00

21-Jun -17

12:40:54

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

BLUEBIRD CABS LTD

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

TERM ID: FF342463

BATCH#: 182
SHIFT#: 000

Sale

INV#: 0000000001
VISA

Chip
SE0H:182001001001

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00
TS1: FR 00
Government Financial
Information

Total: CAD\$ 65.00

APPROVED 026175
001/00

23-Jun -17

05:57:55

CUSTOMER COPY
VICTORIA'S FIRST CHOICE



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126939

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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 2017/07/06			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Government 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			
				36. \$ 116.60		37. \$ 55.00	38. \$ 84.50	39. \$ 194.88	40. \$ 0.00	Claim Total \$ 450.98		
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount			
128	71005	40001		5702	7100000		Government Financial Information		\$ 450.98			
128												
128												
128												
Less Travel Advance												
128												
										54. \$ 450.98		
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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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) E126939 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2017/07/06 14:29:26	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	July 4 drove pers vehicle 100M-WL, flew P/C WL-Van (Pcard) taxi YVR-Van (MDB Visa) overnight in Van (MBD Visa) July 5 Taxi Van-YVR (MDB Visa), Flew P/C Van-WL (Pcard), drove pers vehicle WL- 100M

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RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119

1111 PURCHASE 1111

07-04-2017 20:57:00
Acct # Government Financial C
Exp Date 11/11 Card Type VI
Name: DONNA BARNETT
A0000000031010 VISA

Trace # 590005 Operator 255
FB2012211901

Inv. # 255
Auth # 011948 RRN 001332003

Total \$35.00

(00)

OFFICIAL RECEIPT
RICHMOND TAXI Co. LTI
RICHMOND CABS LTD.

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



604-272-1111

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

www.richmondtaxi.ca

Car No. 35 7/24 HOUR SERVICE

Amount \$ 20.00

Taxi From 7th Ave
Personal Information

To

Date 11/11/11 Sign
GST # 139442636 RT 0001 G.S.T. INCLUDED

Security Concern

Security Concern

Vancouver B.C. Security
Concern
Security Concern

Donna Barnett
East Annex Parliament Buildings
Victoria ^POSTAL_CODE
Canada

Room Number: 2708
Arrival Date: 07/04/17
Departure Date: 07/05/17
Confirmation No.: 9789439
Page No.: 1 of 1
Folio No.: Personal Information
Custom Ref. No.:
Invoice No.:
Cashier No.: 10

Group:

Account No.:

INVOICE 07/05/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT	Government Financial Information	5.04	
07/05/17	Visa			194.88
Security Concern			Total	194.88
			Balance	0.00 CAD

Tax Summary:

GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: Personal Information

Signature: _____

Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 12, 2017 9:48 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
Financial
Information

Itinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA

Reservation #: Government Financial Information

Total Charges: 317.22

Total Tax: 15.87

Total Amount: 333.09

Total Payments: 333.09

Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
25 Jun 2017	8P588	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - SOUTH	
	CONFIRMED			
25 Jun 2017	8P121	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INTL ARPT	
	CONFIRMED			

CHARGES

Description	Amount	GST	Total (CAD)
ENCORE FARE	291.00	14.55	305.55
Security Surcharge	7.12	0.36	7.48
Nav Canada Fee	13.00	0.65	13.65
Carbon Surcharge	6.10	0.31	6.41
Total	317.22	15.87	333.09

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017

Description: MASTERCARD

Payer: BARNETT, DONNA

Method: CC CA
Amount: 333.09
PO: Government Financial
Receipt: Information
Authorization: 124728

Tax Registration: 121386296 RT0001

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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.

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present the following ID at check-in & before boarding :

One piece of valid government-issued PHOTO ID that shows name, date of birth, and gender.

....OR

Two pieces of valid government-issued ID (without a photo) one of which shows date of birth, and gender.

....AND

The name on the identification must match the name on the boarding pass. For additional information go to www.passengerprotect.gc.ca

Guests should check in 45 minutes prior to the scheduled departure time. Failure to check in at least 20 minutes prior to departure time may result in the cancellation of your reservation. In Vancouver, departures and arrivals with Pacific Coastal Airlines are located at the South Terminal. For additional information please see our website at www.pacificcoastal.com

BAGGAGE ALLOWANCE

Check in baggage allowance is 50lbs (23kg) per paying passenger and there will be an additional fee for any excess baggage over 50lbs. Baggage above the normally accepted limit may be accepted subject to aircraft weight and space availability. Extra charges will apply. While we do our best to ensure your baggage travels with you, in rare circumstances baggage may follow you on a subsequent flight.

Carry-on baggage allowance dimensions are 9" X 16" X 22" (23cm X 40cm X 56cm) and a maximum of 25lbs (12kg). For detailed information, please visit us at www.pacificcoastal.com and click on information, then baggage.

CHANGES AND CANCELLATIONS:

For detailed information about changes and/or cancellations to your itinerary, please visit our website at www.pacificcoastal.com and click on our Fares & Passes page. The following is a brief overview:

encore fare/quik pass encore: Refundable, changes and cancellations free of charge. Same-day Standby permitted at no additional charge

classic fare/quik pass classic: Non-refundable, changes and cancellations are \$50* per person, per segment plus any difference in fare. Same day standby and name changes permitted for \$25*. Credit is transferable, one-time only 6-month extension of credit is permitted, upon request, for a fee of \$75*

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	11 Jun 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - SOUTH	8P588	BEECH 1900	CONFIRMED
1	11 Jun 2017	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INTL ARPT	8P121	BEECH 1900	CONFIRMED
2	13 Jun 2017	07:00 - VICTORIA INTL ARPT	07:25 - VANCOUVER - SOUTH	8P100	SAAB 340A	CONFIRMED
2	13 Jun 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
09 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
09 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
09 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
09 Jun 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
09 Jun 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
09 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
09 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
09 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
09 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
09 Jun 2017	CREDIT TRANSFER	BARNETT, DONNA	CREDIT	263.79	Government Financial Information
09 Jun 2017	CREDIT TRANSFER	BARNETT, DONNA	CREDIT	50.00	
09 Jun 2017	CREDIT TRANSFER	BARNETT, DONNA	CREDIT	50.00	
09 Jun 2017	MASTERCARD	lisa johnson	CC CA	374.84	180622
09 Jun 2017	MASTERCARD	lisa johnson	CC CA	-56.70	180622

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](#)

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	11 Jun 2017	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - SOUTH	8P588	BEECH 1900	CONFIRMED
1	11 Jun 2017	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INTL ARPT	8P121	BEECH 1900	CONFIRMED
2	13 Jun 2017	07:00 - VICTORIA INTL ARPT	07:25 - VANCOUVER - SOUTH	8P100	SAAB 340A	CONFIRMED
2	13 Jun 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
09 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
09 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
09 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
09 Jun 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
09 Jun 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
09 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
09 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
09 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
09 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
09 Jun 2017	CREDIT TRANSFER	BARNETT, DONNA	CREDIT	263.79	Government Financial Information		
09 Jun 2017	CREDIT TRANSFER	BARNETT, DONNA	CREDIT	50.00			
09 Jun 2017	CREDIT TRANSFER	BARNETT, DONNA	CREDIT	50.00			
09 Jun 2017	MASTERCARD	lisa johnson	CC CA	374.84			180622
09 Jun 2017	MASTERCARD	lisa johnson	CC CA	-56.70			180622

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](#)

Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 12, 2017 9:41 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
Financial
Information

Itinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA

Reservation # Government
Financial Information

Total Charges: 507.44

Total Tax: 25.39

Total Amount: 532.83

Total Payments: 532.83

Balance: 0.00

ITINERARY

BP flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
15 Jun 2017	8P532	09:25 - WILLIAMS LAKE		
	CONFIRMED			10:35 - VANCOUVER - SOUTH
15 Jun 2017	8P591	17:45 - VANCOUVER - SOUTH		
	CONFIRMED			18:55 - WILLIAMS LAKE

CHARGES

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

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA
Amount: 263.79
PO:
Receipt: Government Financial
Information
Authorization: 120432

Transaction Date: 12 Jun 2017
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA
Amount: 269.04
PO:
Receipt: Government Financial
Information
Authorization: 124058

Tax Registration: 121386296 RT0001

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....OR

Two pieces of valid government-issued ID (without a photo) one of which shows date of birth, and gender.

....AND

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Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 12, 2017 9:41 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
Financial
Information

Itinerary

Thank you for booking with us!

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RESERVATION INFORMATION

Name: BARNETT, DONNA
Reservation #: Government Financial Information
Total Charges: 507.44
Total Tax: 25.39
Total Amount: 532.83
Total Payments: 532.83
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

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15 Jun 2017	8P532	09:25 - WILLIAMS LAKE		10:35 - VANCOUVER - SOUTH
CONFIRMED				
15 Jun 2017	8P591	17:45 - VANCOUVER - SOUTH		18:55 - WILLIAMS LAKE
CONFIRMED				

CHARGES

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

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA
Amount: 263.79
PO:
Receipt: Government Financial
Information
Authorization: 120432

Transaction Date: 12 Jun 2017
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA
Amount: 269.04
PO:
Receipt: Government Financial
Information
Authorization: 124058

Tax Registration: 121386296 RT0001

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Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 12, 2017 9:44 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation Government
Financial
Information tinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA
Reservation #: Government
Financial
Information
Total Charges: 332.22
Total Tax: 16.62
Total Amount: 348.84
Total Payments: 348.84
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
22 Jun 2017	8P1526	17:05 - VICTORIA INTL ARPT	17:30 - VANCOUVER - SOUTH	
CONFIRMED				
22 Jun 2017	8P591	17:45 - VANCOUVER - SOUTH	18:55 - WILLIAMS LAKE	
CONFIRMED				

CHARGES

Description	Amount	GST	Total (CAD)
AIF - YYJ	15.00	0.75	15.75
ENCORE FARE	291.00	14.55	305.55
Security Surcharge	7.12	0.36	7.48
Nav Canada Fee	13.00	0.65	13.65
Carbon Surcharge	6.10	0.31	6.41
Total	332.22	16.62	348.84

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017
Description: MASTERCARD

Payer: BARNETT, DONNA
Method: CC CA
Amount: 348.84
PO:
Receipt: Government Financial
Information
Authorization: 124410

Tax Registration: 121386296 RT0001

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....OR

Two pieces of valid government-issued ID (without a photo) one of which shows date of birth, and gender.

....AND

The name on the identification must match the name on the boarding pass. For additional information go to www.passengerprotect.gc.ca

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CHANGES AND CANCELLATIONS:

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classic fare/quik pass classic: Non-refundable, changes and cancellations are \$50* per person, per segment plus any difference in fare. Same day standby and name changes permitted for \$25*. Credit is transferable, one-time only 6-month extension of credit is permitted, upon request, for a fee of \$75*

Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 12, 2017 9:46 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
Financial
Information

inerary

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Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA

Reservation # Government Financial Information

Total Charges: 332.22

Total Tax: 16.62

Total Amount: 348.84

Total Payments: 348.84

Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
23 Jun 2017 8P100	07:00 - VICTORIA INTL ARPT			07:25 - VANCOUVER - SOUTH
CONFIRMED				
23 Jun 2017 8P581	07:55 - VANCOUVER - SOUTH			09:05 - WILLIAMS LAKE
CONFIRMED				

CHARGES

Description	Amount	GST	Total (CAD)
AIF - YYJ	15.00	0.75	15.75
ENCORE FARE	291.00	14.55	305.55
Security Surcharge	7.12	0.36	7.48
Nav Canada Fee	13.00	0.65	13.65
Carbon Surcharge	6.10	0.31	6.41
Total	332.22	16.62	348.84

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017

Description: MASTERCARD

Payer: BARNETT, DONNA
Method: CC CA
Amount: 348.84
PO:
Receipt: Government Financial
Information
Authorization: 124555

Tax Registration: 121386296 RT0001

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....OR

Two pieces of valid government-issued ID (without a photo) one of which shows date of birth, and gender.

....AND

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Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 12, 2017 9:48 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
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Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA

Reservation #: Government Financial Information

Total Charges: 317.22

Total Tax: 15.87

Total Amount: 333.09

Total Payments: 333.09

Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
25 Jun 2017	8P588	17:30 - WILLIAMS LAKE	18:40 - VANCOUVER - SOUTH	
CONFIRMED				
25 Jun 2017	8P121	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INTL ARPT	
CONFIRMED				

CHARGES

Description	Amount	GST	Total (CAD)
ENCORE FARE	291.00	14.55	305.55
Security Surcharge	7.12	0.36	7.48
Nav Canada Fee	13.00	0.65	13.65
Carbon Surcharge	6.10	0.31	6.41
Total	317.22	15.87	333.09

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017

Description: MASTERCARD

Payer: BARNETT, DONNA

Method: CC CA
Amount: 333.09
PO:
Receipt: Government Financial
Information
Authorization: 124728

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	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	29 Jun 2017	07:00 - VICTORIA INT ARPT	07:25 - VANCOUVER - SOUTH	8P100	SAAB 340A	CONFIRMED
1	29 Jun 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
16 Jun 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
16 Jun 2017	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
16 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
16 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2017	BARNETT, DONNA	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
16 Jun 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			332.22	16.62	348.84

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
16 Jun 2017	MASTERCARD	Lisa Johnson	CC CA	348.84		Government Financial Information	121901

Tax Registration: 121386296 RT0001

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Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 19, 2017 10:51 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
Financial
Information

Itinerary

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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.

Date	Flight	From	To	Status
22 Jun 2017	8P1526	17:05 - VICTORIA INT ARPT		
	CANCELLED			
22 Jun 2017	8P591	17:45 - VANCOUVER - SOUTH		
	CANCELLED			
			17:30 - VANCOUVER - SOUTH	
			18:55 - WILLIAMS LAKE	

PAYMENT INFORMATION

Transaction Date: 12 Jun 2017
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA
Amount: 348.84
PO:
Receipt: 2531193
Authorization: 124410

Transaction Date: 19 Jun 2017 ✓
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA

Amount: -348.84

PO:

Receipt: Government Financial
Information

Authorization: 124410

Tax Registration: 121386296 RT0001

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Johnson, Lisa E FLNR:EX

From: reservations@pacificcoastal.com
Sent: Monday, June 19, 2017 10:54 AM
To: Johnson, Lisa E FLNR:EX
Subject: Pacific Coastal Airlines - Reservation

Government
Financial
Information

Itinerary

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Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: BARNETT, DONNA
Reservation #: Government Financial Information
Total Charges: 343.22
Total Tax: 17.17
Total Amount: 360.39
Total Payments: 360.39
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
30 Jun 2017 8P100	07:00 - VICTORIA INT ARPT			07:25 - VANCOUVER - SOUTH
CONFIRMED				
30 Jun 2017 8P581	07:55 - VANCOUVER - SOUTH			09:05 - WILLIAMS LAKE
CONFIRMED				

CHARGES

Description	Amount	GST	Total (CAD)
AIF - YYJ	15.00	0.75	15.75
ENCORE FARE	302.00	15.10	317.10
Security Surcharge	7.12	0.36	7.48
Nav Canada Fee	13.00	0.65	13.65
Shop(2) - 1st Checked Bag	0.00	0.00	0.00
Carbon Surcharge	6.10	0.31	6.41
Total	343.22	17.17	360.39

PAYMENT INFORMATION

Transaction Date: 16 Jun 2017

Description: MASTERCARD
Payer: Lisa Johnson
Method: CC CA
Amount: 348.84
PO:
Receipt: Government Financial
Information
Authorization: 121901

Transaction Date: 19 Jun 2017
Description: MASTERCARD
Payer: BARNETT, DONNA
Method: CC CA
Amount: 11.55
PO:
Receipt: Government Financial
Information
Authorization: 135341

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	03 Jul 2017	15:00 - WILLIAMS LAKE	16:10 - VANCOUVER - SOUTH	8P588	BEECH 1900	CANCELLED
1	03 Jul 2017	18:30 - VANCOUVER - SOUTH	18:55 - VICTORIA INT ARPT	8P119	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
19 Jun 2017	MASTERCARD	BARNETT, DONNA	CC CA	344.64	Government Financial Information	135537
30 Jun 2017	MASTERCARD	BARNETT, DONNA	CC CA	-344.64		135537

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	03 Jul 2017	15:00 - WILLIAMS LAKE	16:10 - VANCOUVER - SOUTH	8P588	BEECH 1900	CANCELLED
1	03 Jul 2017	18:30 - VANCOUVER - SOUTH	18:55 - VICTORIA INT ARPT	8P119	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Jun 2017	MASTERCARD	BARNETT, DONNA	CC CA	344.64		Government	135537
30 Jun 2017	MASTERCARD	BARNETT, DONNA	CC CA	-344.64		Financial Information	135537

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	418.44	20.94	439.38	439.38	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	04 Jul 2017	17:05 - VICTORIA INT ARPT	17:30 - VANCOUVER - SOUTH	8P1526	BEECH 1900	CONFIRMED
2	05 Jul 2017	16:45 - VANCOUVER - SOUTH	17:10 - VICTORIA INT ARPT	8P1527	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
30 Jun 2017	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
30 Jun 2017	BARNETT, DONNA	ENCORE FARE	175.00	8.75	183.75
30 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Jun 2017	BARNETT, DONNA	Carbon Surcharge	4.10	0.21	4.31
30 Jun 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
30 Jun 2017	BARNETT, DONNA	ENCORE FARE	175.00	8.75	183.75
30 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Jun 2017	BARNETT, DONNA	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			418.44	20.94	439.38

Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
30 Jun 2017	MASTERCARD	BARNETT, DONNA	CC CA	439.38	Government Financial Information	164742

Tax Registration: 121386296 RT0001

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[BAGGAGE ALLOWANCE](#)

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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	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	04 Jul 2017	19:15 - WILLIAMS LAKE	20:20 - VANCOUVER - SOUTH	8P592	BEECH 1900	CONFIRMED
2	05 Jul 2017	17:45 - VANCOUVER - SOUTH	18:55 - WILLIAMS LAKE	8P591	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
30 Jun 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
30 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Jun 2017	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
30 Jun 2017	BARNETT, DONNA	AIF - YVR	5.00	0.25	5.25
30 Jun 2017	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
30 Jun 2017	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
30 Jun 2017	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
30 Jun 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
30 Jun 2017	MASTERCARD	BARNETT, DONNA	CC CA	439.38	Government Financial Information		164742
01 Jul 2017	MASTERCARD	johnson, lisa	CC CA	93.45			165331

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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