



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

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

OAKES. 39244.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM73113
Wed 09 Aug 17

Payment Type: MASTER CARD
Purchase: DayPass with TVR
Product Price: \$ 15.00

Compass Ticket #:

**** *
**** *
**** *

Credit Card #:

**** *
**** *
**** *

Auth #: 07903Z
Ref #: TVVD99VYX2WG
Receipt #: 105068

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

\$15.00

Canada

Departure 08-10-17
Room No. [REDACTED]
Folio No. [REDACTED]
Cashier 270
Page No. 1 of 1

INFORMATION INVOICE
GST # [REDACTED]

Email:

Date	Description	Charges	Payments
08-09-17	Room Charge	185.00	
08-09-17	Room Tax	20.35	
08-09-17	Room GST	9.25	
08-10-17	Visa		214.60

GST Summary:	
Rooms GST:	9.25
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

\$214.60

OAKES.

39244.

PURCHASE
BCFerries

2017/08/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

Adult

17.20

1/2-

\$ 17.20

Total
MasterCard

005/01-66223132

0014033480

Approved: 161821

CHANGE DUE

0.00

LANE 42

TSA 10 Aug 2017

SE

Ms Coralee Oakes

Canada

MLA

Room : [REDACTED]
 Arrival Date : 08/10/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 17
 Billing Date : 08/11/17
 A/R Number

Date	Description	Debit	Credit
08/10/17	Room Charge	179.00	
08/10/17	Destination Marketing Fee	1.79	
08/10/17	Provincial Room Tax	19.89	
08/10/17	Room GST	9.04	
08/11/17	Visa [REDACTED]XXXXXX[REDACTED] [REDACTED]		209.72
Room H/GST Total - 9.04			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		209.72	209.72
Balance		0.00	

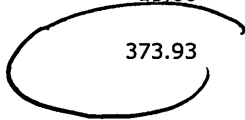
\$209.72.

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	05-Aug 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	334.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.81
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 373.93



\$373.93

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC
 *Fare calculation:
 11AUG17YYJ AC X/YVR AC YQZ Q12.00R322.00CAD334.00 END ROE1.00
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

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.

DAKES - 39244.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****
08-11-2017
Acct # *****
Exp Date **/** Card Type VI
Name: A0000000031010 VISA CREDIT

Operator: 064
Trace # 2139
Inv. # 064
Auth # 015191

RRN 001686001

Total

\$64.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222