



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41594
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 25, 2018
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Nanaimo
Trip Details:



Date	Expenses	Amount
July 25, 2018	12(km) Home to YQZ	\$6.48
July 25, 2018	Airfare - oneway YVR to Nanaimo	\$87.00 ✓
July 25, 2018	airfare - round trip YQZ to YVR	\$457.01 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$315.10 ✓
July 27, 2018	Airfare - oneway Nanaimo to Van Harbour	\$108.00 ✓
July 27, 2018	Breakfast & Lunch only	\$39.50 ✓
July 27, 2018	Miscellaneous Expense Baggage Claim	\$26.25 ✓
July 27, 2018	Taxi	\$52.00 ✓
Total Payable		\$1166.84

Date 28 Aug 2018

Signature [REDACTED]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41594

MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 25, 2018

Constituency: Cariboo North

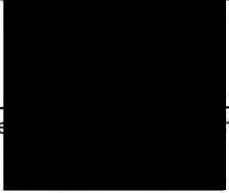
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date AUG 30 2018

Signature _____
Special Agent _____





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: CORALEE OAKES
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 25 Jul 2018	[REDACTED] Vancouver - South 25 Jul 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 27 Jul 2018	[REDACTED] Quesnel 27 Jul 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Baggage - VALET	\$25.00	1.2500	1.2500	\$26.25
OAKES,CORALEE	G - ECON - G	\$138.00	6.9000	6.9000	\$144.90
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$460.24	\$23.02	\$0.00	\$483.26

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Jul 2018	Coralee Oakes	\$457.01	MASTERCARD

27 Jul 2018

OAKES, CORALEE

\$26.25 VISA

MACLURE'S CAB 4
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/07/27
TIME 0149 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85040319-001-932-005-0

PURCHASE
TOTAL

\$52.00

VISA CREDIT
A0000000031010
0334AAB3281F1B66
8080008000-6800
805DF64F76191734
8080008000-7800

APPROVED

AUTH# 071291 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Wednesday, July 18, 2018 2:02 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Coralee Oakes

Booking # [REDACTED]	
Wednesday, July 25, 2018	Invoice #6159292
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] South Vancouver (YVR) /	Sked 600 : (St) GO Flex \$80.70
Map 	Taxes, Fees and Charges
[REDACTED] Nanaimo Harbour / Map 	All Skeds - Baggage : Checked Baggage Fee \$0.00
20 minutes	Sked 600 : Carbon Offset \$0.50
! KK- Confirmed	Sked 600 : Port Fee \$1.65
	+ Goods and Services Tax \$4.15

1 Passenger(s) - GoFlex
· Coralee Oakes, Female

Billing	\$82.85
Taxes	\$4.15
Grand Total	\$87.00

[Add to Calendar](#)

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departur e

From: Harbour Air, Whistler Air & SaltSpring Air <reservation@harbourair.com>
Sent: Friday, July 27, 2018 9:27 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Coralee Oakes

Booking # [REDACTED]	
Friday, July 27, 2018	Invoice #6159293
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Nanaimo Harbour / Map	Sked 1100 : (St) GO Flex \$90.85
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
20 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 1100 : Carbon Offset \$0.50
	Sked 1100 : Port Fee \$1.65
KK- Confirmed	Sked 1100 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex
Coralee Oakes, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$5.14
Billing	\$102.86
Taxes	\$5.14
Grand Total	\$108.00

Visa \$108.00

Date / Time July 27, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Name OAKES/CORALEE

Expiration [REDACTED]

Authorization 089661

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

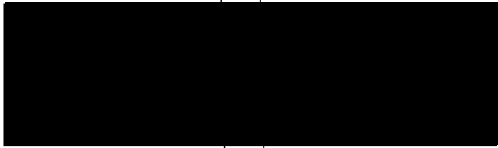
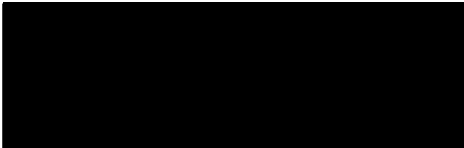
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

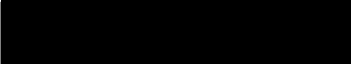
100% cancellation fee if cancelled within 24hrs of
departur e

Booking Information

Domestic Flights



Coralee Oakes

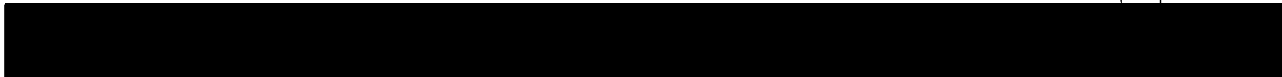


CANADA

Invoice

Invoice date 7/27/2018
 Invoice number 347643
 Our reference [Redacted]
 GST Number [Redacted]

Guest	Coralee Oakes	Arrival	7/25/2018	Departure	7/27/2018	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total ()	
7/25/2018	Room Charge	1	137.00			137.00	
7/25/2018	GST Room Taxes 5%	1	6.85			6.85	
7/25/2018	Provincial Hotel Tax 8%	1	10.96			10.96	
7/25/2018	Municipal Room Tax 2%	1	2.74			2.74	
7/26/2018	Room Charge	1	137.00			137.00	
7/26/2018	GST Room Taxes 5%	1	6.85			6.85	
7/26/2018	Provincial Hotel Tax 8%	1	10.96			10.96	
7/26/2018	Municipal Room Tax 2%	1	2.74			2.74	
Total invoice						315.10	
7/27/2018	Visa					-315.10	
Total Paid						-315.10	
Total Due						0.00	
Total GST	13.70						





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

Claim Number: 41430
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** June 27, 2018
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Tsawwassen
Trip Details: Caucus

Date	Expenses	Amount
June 27, 2018 Home to YQZ	12(km)	\$6.48
June 28, 2018 YQZ to Home	12(km)	\$6.48
June 27, 2018	airfare - round trip	\$467.51 ✓
June 27, 2018	Lunch & Dinner only	\$48.50
June 27, 2018	Taxi	\$67.00 ✓
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Dinner Only	\$36.00
June 28, 2018	Taxi	\$61.00 ✓
Total Payable		\$837.61

Date 10 Jul 2018

Signature [REDACTED]

Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JUL 16 2018

Signature [REDACTED]





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: CORALEE OAKES
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 27 Jun 2018	[REDACTED] - Vancouver - South 27 Jun 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 28 Jun 2018	[REDACTED] - Quesnel 28 Jun 2018	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	U - ECON - U	\$148.00	7.4000	7.4000	\$155.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$445.24	\$22.27	\$0.00	\$467.51

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Jun 2018	Coralee Oakes	\$467.51	MASTERCARD

RICHMOND TAXI #36
2440 SHELL RD V6X2P1
RICHMOND BC
20121871
QB2012187101

SALE

06/27-2018
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MasterCard

Trace # 030005 Operator 136
Inv # 136
Auth # 07198Z RRN 001004005

Sale \$67.00
TOTAL \$67.00

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

META CORP #
100
37 76 AVE SUITE 203
SURREY BC

CARD TYPE MASTERCARD
DATE 2018/06/28
TIME 1207
CASHIER ID 178
EQUIPMENT NUMBER
5027029-001-934-006-0

CHASE
TOTAL

\$61.00

APPROVED

TH# 02005Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Mrs Coralee Oakes

Invoice

Invoice date 6/28/2018
Invoice number 166292
Our reference
Client Number
GST Number

Guest **Mrs Coralee Oakes** Arrival **6/27/2018** Departure **6/28/2018** Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24
Total invoice				144.64
6/28/2018	Mastercard			-144.64
Total Paid				-144.64
Total Due				0.00

Total GST 6.40



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41691
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: September 08, 2018
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel Travel To: Squamish / Whistler
Trip Details:

Date	Expenses	Amount
September 08, 2018	627(km) Quesnel to Squamish / Whistler	\$338.58
September 13, 2018	627(km) Whistler / Squamish to Quesnel	\$338.58
September 08, 2018	Lunch & Dinner only	\$48.50
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses	\$334.07
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Accommodation Expenses	\$1092.00
September 13, 2018	MLA Per Diem	\$61.00
Total Payable		\$2406.73

Date 17 Sep 2018

Signature

Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

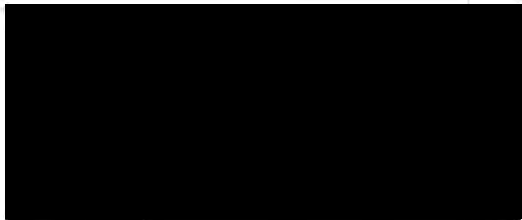
[Redacted]

SEP 27 2018

Date

Signature

Authority Signature



Guest Folio

Arrival Date: 08 Sep 2018
Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Coralee Oakes

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

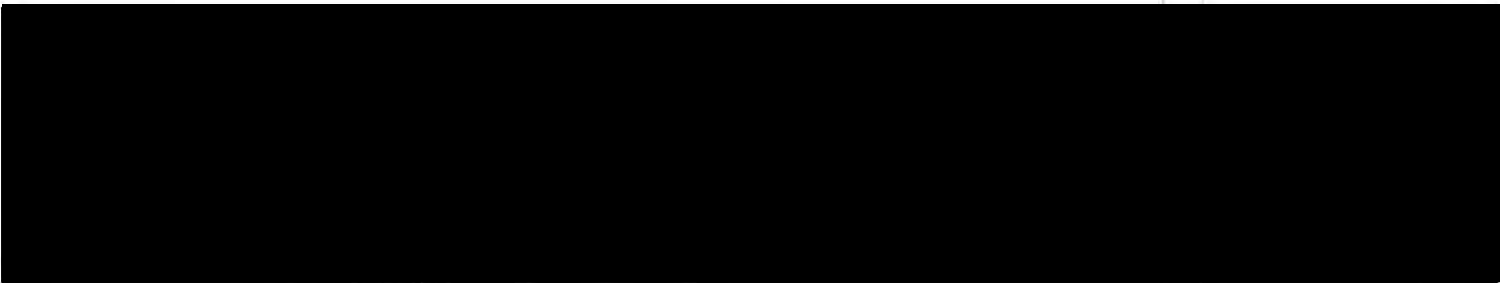
Canada

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
8 Sep 2018	1	Group Government Room Charge	\$206.00	\$30.90	\$236.90
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-380.65	\$0.00	\$-380.65
10 Sep 2018	1	Rate Adjustment [Redacted] 40.50	\$-40.50	\$-6.08	\$-46.58
10 Sep 2018	1	Refund: VISA	\$46.58	\$0.00	\$46.58
Room Charges			\$331.00	\$49.65	\$380.65
Other Charges			\$46.58	\$0.00	\$46.58
Credits			\$-421.15	\$-6.08	\$-427.23
Balance					\$0.00

GST 5.00 % \$290.50 \$14.52
Room Tax 8.00 % \$290.50 \$23.24
MRDT 2.00 % \$290.50 \$5.81

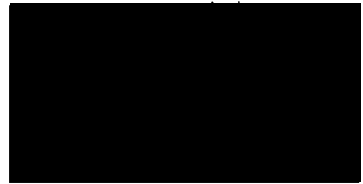
Reg # [Redacted]



Calculation:

(Room charge + taxes) - (rate difference + taxes) = claim total

(\$331.00 + \$49.65) - (\$40.50 + \$6.08) = \$334.07



CARD *****
 CARD TYPE VISA
 DATE 2018/09/10
 TIME 4552
 CLERK ID 041
 RECEIPT NUMBER
 M84072925-001-429-027-0

REFUND
 TOTAL

\$46.58

APPROVED

AUTH# 022441 01-027
 THANK YOU

CARDHOLDER COPY

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CARD *****
 CARD TYPE VISA
 DATE 2018/09/10
 TIME 1288
 CLERK ID 041
 RECEIPT NUMBER
 C84072925-001-429-017-0

PRE-AUTH COMPLETION
 TOTAL

\$380.65

~~46.58~~

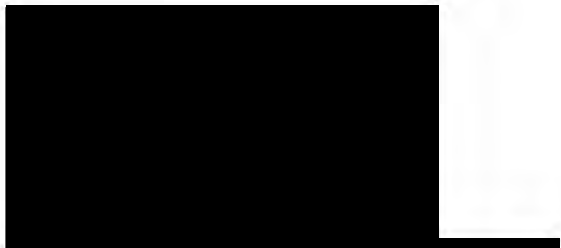
VISA CREDIT
 A0000000031010

APPROVED

AUTH# 055171 01-027
 THANK YOU

CARDHOLDER COPY

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Room :

Folio # :

Invoice # :

Cashier # : 3511

Page # : 1 of 2

Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration :

BC Government Caucus
 Ms Coralee Oakes
 Canada

Arrival : 09-10-18
 Departure : 09-13-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Cancellation Penalty*	09.13.18	279.00	
09-11-18	Cancellation Penalty -GST		13.95	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*		39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
Total			1,092.00	0.00
Balance Due			1,092.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	27.90	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	21.30	Other :	0.00
<u>Total :</u>	<u>49.20</u>	<u>Total :</u>	<u>0.00</u>

