



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45167

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: January 26, 2020

Constituency: Cariboo North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Quesnel

Travel To: Prince George

Trip Details: Caucus meeting. ✓



Date	Expenses	Amount
January 26, 2020	127(km) Home to Prince George.	\$69.85
January 28, 2020	127(km) Prince George to home.	\$69.85
January 26, 2020	Accommodation Expenses Hotel in Prince George.	\$319.28 ✓
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Lunch & Dinner only	\$48.50

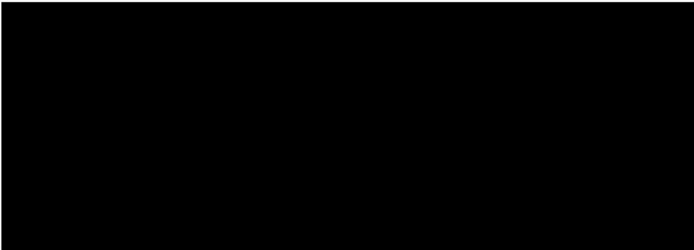
Total Payable \$543.48

Date 19 Feb 2020 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]			

Date FEB 21 2020 Signature [REDACTED]
 Spending Authority Signature



Coralee Oakes

Quesnel BC

Lp#

Arrive: 26Jan20

Time:

Depart: 28Jan20

Room:

Room Type: KING

Number of Guests: 1

Rate: \$129.00

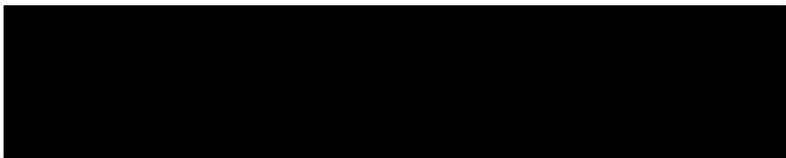
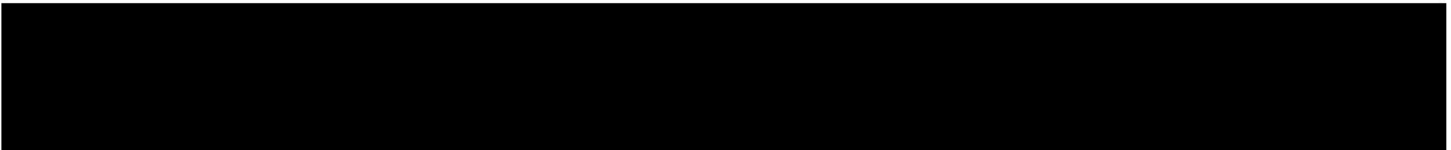
Clerk:

Time:

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	129.00	
26Jan20	GST-Goods and Services Tax	6.45	
26Jan20	Convention and Tourism Tax	3.87	
26Jan20	PST-Provincial Sales Tax	10.32	
26Jan20	Daily Parking	10.00	
27Jan20	Room Charge	129.00	
27Jan20	GST-Goods and Services Tax	6.45	
27Jan20	Convention and Tourism Tax	3.87	
27Jan20	PST-Provincial Sales Tax	10.32	
27Jan20	Daily Parking	10.00	
28Jan20	Visa		319.28
		BALANCE:	0.00

Card #: VXXXXXXXXXXXXXXXXX
 Amount: 319.28 Auth: 08366F Signature on File
 This card was electronically swiped on 26Jan20





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45219
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 09, 2020
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Caucus meeting/Session.



Date	Expenses	Amount
February 09, 2020	Accommodation Expenses Hotel in Surrey for caucus meeting.	\$168.37 ✓
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Accommodation Expenses <i>HWR.</i> Hotel for session.	\$339.76 ✓
February 10, 2020	Ferry Ferry to Victoria.	\$8.60
February 10, 2020	Lunch & Dinner only	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 12, 2020	Airfare - oneway Flight to Vancouver.	\$189.42 ✓
February 12, 2020	Airfare - oneway Flight to Quesnel.	\$316.18 ✓
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	Taxi Taxi to Legislature.	\$8.20 ✓
February 12, 2020	Taxi Taxi to the airport.	\$67.50 ✓

Total Payable \$1317.03

Date 19 Feb 2020

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45219

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: February 09, 2020

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOR Code Amount

Organization Code	Account Code	STOR Code	Amount
[REDACTED]			

Date FEB 21 2020

Signature

Spending Authority Signature



BC Liberal Caucus
Ms Coralee Oakes

Quesnel BC
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 14
Arrival: 02-09-20
Departure: 02-10-20
Reference:

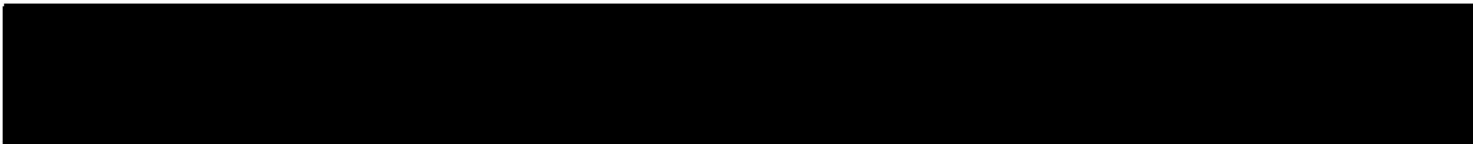
Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-10-20	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		168.37

GST Summary	
Registration No. [Redacted]	
Room	7.45
F&B	0.00
Other	0.00
Total	7.45

PST Summary	
Room	11.92
F&B	0.00
Other	0.00
Total	11.92

Total	168.37	168.37
Balance Due	0.00	CDN



GUEST FOLIO

[REDACTED] OAKES/CORALEE 145.00 02/12/20 [REDACTED] ACCT# [REDACTED]
 ROOM NAME RATE DEPART TIME
 SKNM [REDACTED] 02/10/20 [REDACTED]
 TYPE QUESNEL BC [REDACTED] ARRIVE TIME
 3
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	145.00		
02/10	DEST FEE	1.45	A	
02/10	RM PST	11.72	B	
02/10	MRDT	4.39	C	
02/10	RM GST	7.32	D	
02/11	ROOM	145.00		
02/11	DEST FEE	1.45	A	
02/11	RM PST	11.72	B	
02/11	MRDT	4.39	C	
02/11	RM GST	7.32	D	
02/12	CCARD-VS			339.76
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.90
B	ROOM PST	.00	23.44
C	MRDT	.00	8.78
D	ROOM GST	.00	14.64
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	290.00	
		TAX 49.76	
		CREDITS 339.76	FOLIO .00

[REDACTED]

[REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.40	\$9.02	\$189.42	\$189.42	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	12 Feb 2020	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$180.40	\$9.02	\$189.42

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 February 2020	Coralee Oakes	\$189.42	VISA		3229366	06449F

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com



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

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 12 Feb 2020	[REDACTED] - Quesnel 12 Feb 2020	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	I - FLEX - I	\$256.00	12.8000	12.8000	\$268.80
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	\$301.12	\$15.06	\$0.00	\$316.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Feb 2020	Coralee Oakes	\$316.18	VISA

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000N

**** PURCHASE ****
02-12-2020
Acct # ***** [REDACTED] C
Card Type VI
A000000031010 VISA CREDIT

Operator: 234
Trace # 11825
Inv. # 234
Auth # 01540F

RRN 001433005

Purchase \$57.50
Tip \$10.00
Total \$67.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

ESQ TAXI 250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
21901397
GH2190139702

**** PURCHASE ****
02-12-2020
Acct # ***** [REDACTED] C
Card Type VI
A000000031010 VISA CREDIT

Trace # 6331
Inv. # 6989
Auth # 01634F RRN 001479003

Purchase \$6.20
Tip \$2.00
Total \$8.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tsawwassen
To
Swartz Bay

BC Ferries
VICTORIA BC CANADA V8N 6B1
LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

1	Escort Adult	8.60
	Total	8.60
	Master Card	8.60
	***** [REDACTED] *****	
	AUTH 018902 66277657 0010017570 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

*Carpoiled with another
USA -*

CARDHOLDER COPY
TSA 10 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45299
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 17, 2020
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Session.



Date	Expenses	Amount
February 17, 2020	Airfare - oneway Flight to Victoria.	\$239.41 ✓
February 17, 2020	Airfare - oneway Flight to Vancouver.	\$345.58 ✓
February 17, 2020	Hotel Victoria - With Receipts	\$509.64 ✓
February 17, 2020	Lunch & Dinner only	\$48.50 ✓
February 17, 2020	Taxi Taxi to the hotel.	\$66.60 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Accommodation Expenses Hotel at YVR.	\$214.40 ✓
February 20, 2020	Airfare - oneway Flight to Vancouver.	\$350.00 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
February 21, 2020	Airfare - oneway Flight to Quesnel.	\$350.83 ✓
February 21, 2020	Breakfast only	\$27.00

Total Payable \$2322.46

Date 21 Feb 2020

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45299
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 17, 2020
Constituency: Cariboo North
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date FEB 25 2020

Signature 
Spending Authority Signature

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[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

06571F

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, February 17, 2020	8P [REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Total:

\$239.41 CAD

Primary Passenger Information

Title: Ms./Mrs.

First Legal Name: Coralee

Address Line 1: [REDACTED]

Last Name: Oakes

Address Line 2:



RESERVATIONS
1-888-865-8585

Dates Flights Passengers Payment Confirmation Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: 05368F

Departure

From: Quesnel To: Vancouver - South

Flight Date	Flight	Departure	Arrival
17/02/2020 Mon	9M [REDACTED]	[REDACTED] YQZ	[REDACTED] YVR

Reservation Charges

Description	Amount
The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.	
AIR TRANSPORTATION CHARGES	
Y1 - FLEX+ - Y1	289.00
Navigation Fee	12.00
Airports Surcharge	17.00
Fuel Surcharge	4.00
TAXES, FEES, AND CHARGES	
ATSC	7.12
GST	16.46
Total to be applied:	345.58

Primary Reservation Contact Information

Title: Ms./Mrs.
 First Name: Coralee Last Name: Oakes
 Address Line 1: [REDACTED] Address Line 2:
 City: Quesnel Country: Canada
 Province: British Columbia Postal Code: [REDACTED]
 Email: [REDACTED]@leg.bc.ca Verify Email: [REDACTED]@leg.bc.ca
 Phone Number: [REDACTED] Mobile Number:

GUEST FOLIO

OAKES/CORALEE 145.00 02/20/20 DUPLICATE ACCT#
 ROOM NAME RATE DEPART TIME
 NKNG 02/17/20 TIME
 TYPE QUESNEL BC ARRIVE TIME
 ROOM VSXXXXXXXXXX
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/17	TELECOMM	FREEHSIA		.00
02/17	ROOM			145.00
02/17	DEST FEE			1.45
02/17	RM PST			11.72
02/17	MRDT			4.39
02/17	RM GST			7.32
02/18	TELECOMM	FREEHSIA		.00
02/18	ROOM			145.00
02/18	DEST FEE			1.45
02/18	RM PST			11.72
02/18	MRDT			4.39
02/18	RM GST			7.32
02/19	TELECOMM	FREEHSIA		.00
02/19	ROOM			145.00
02/19	DEST FEE			1.45
02/19	RM PST			11.72
02/19	MRDT			4.39
02/19	RM GST			7.32
02/20	CCARD-VS		509.64	
	VSXXXXXXXXXX			.00

GUEST FOLIO

ROOM OAKES/C 183.00 02/21/20 [REDACTED] [REDACTED]
 NAME RATE DEPART TIME ACCT#
 DNSS
 TYPE 02/20/20 [REDACTED]
 71 ARRIVE TIME
 ROOM CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/20	ROOM [REDACTED] 1	183.00		
02/20	RMTAX 11% [REDACTED] 1	20.13	A	
02/20	ROOM GST [REDACTED] 1	9.15	B	
02/20	DMF INTX [REDACTED] 1	2.12	D	
02/21	VS CARD			\$214.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	ROOM TAX	.00	20.13
B	ROOM GST	.00	9.15
E	TRANSLINK TAX	.00	.00
F	PARKING GST	.00	.00
G	MISC GST	.00	.00
H	PHONE GST	.00	.00
I	MISC GST ADJ	.00	.00
J	INTERNET GST	.00	.00
K	GIFT SHOP PST	.00	.00
L	ROOM TAX ADJ	.00	.00
M	ROOM GST ADJ	.00	.00
N	INTERNET GST ADJ	.00	.00
O	PST ADJ	.00	.00
P	PST TAX MISC	.00	.00
	NET CHARGES		
	185.12	TAX	FOLIO
		29.28	214.40
		CREDITS	
		.00	



RESERVATIONS
1-888-865-8585

Dates Flights Passengers Payment Confirmation Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: 03572F

Departure

From: Vancouver - South To: Quesnel

Flight Date	Flight	Departure	Arrival
21/02/2020 Fri	9M [REDACTED]	[REDACTED] YVR	[REDACTED] YQZ

Reservation Charges

Description	Amount
<small>The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.</small>	
AIR TRANSPORTATION CHARGES	
Y1 - FLEX+ - Y1	289.00
Navigation Fee	12.00
Airports Surcharge	17.00
Fuel Surcharge	4.00
TAXES, FEES, AND CHARGES	
YVR - Vancouver - South AIF	5.00
ATSC	7.12
GST	16.71
Total to be applied:	350.83

Primary Reservation Contact Information

Title: Ms./Mrs.

First Name: Coralee Last Name: Oakes

Address Line 1: [REDACTED] Address Line 2:

City: Quesnel Country: Canada

Province: British Columbia Postal Code: [REDACTED]

Email: [REDACTED]@leg.bc.ca Verify Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED] Mobile Number:

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, February 20, 2020 6:10 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Coralee Oakes

Booking # [REDACTED]

Thursday, February 20, 2020

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #477853

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Visa \$350.00

Date / Time February 20, 2020 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 07830F

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****

02-17-2020
Acct # ***** [REDACTED] C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 319
Trace # 12304
Inv. # 319
Auth # 04701F RRN 001393001
TVR 8080008000 TSI 7800
TC 5FA11COD72AC7892

Purchase	\$58.60
Tip	\$8.00
Total	\$66.60

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy



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

Claim Number: 44981
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** December 11, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Caucus meeting.

Date	Expenses	Amount
November 22, 2019	Taxi Taxi in Vancouver to the airport.	\$42.25 ✓
[REDACTED]	[REDACTED]	[REDACTED]
December 11, 2019	Airfare - oneway Flight to Victoria.	\$176.00 ✓
December 11, 2019	airfare - round trip Flight to Vancouver and back.	\$661.76 ✓
December 11, 2019	Hotel Victoria - With Receipts Hotel while at caucus.	\$134.74 ✓
December 11, 2019	Lunch Only - Victoria	\$27.00 ✓
11/27/2019	Taxi Taxi to the legislature.	\$8.20 ✓
December 12, 2019	Airfare - oneway Flight Victoria to Prince George.	\$578.68 ✓
December 12, 2019	Breakfast & Lunch only	\$39.50 ✓
December 12, 2019	Taxi Taxi to the airport.	\$73.40 ✓



Total Payable [REDACTED]

1741.53

Date 20 Dec 2019

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



Members Of The Legislative Assembly Travel Claim Form

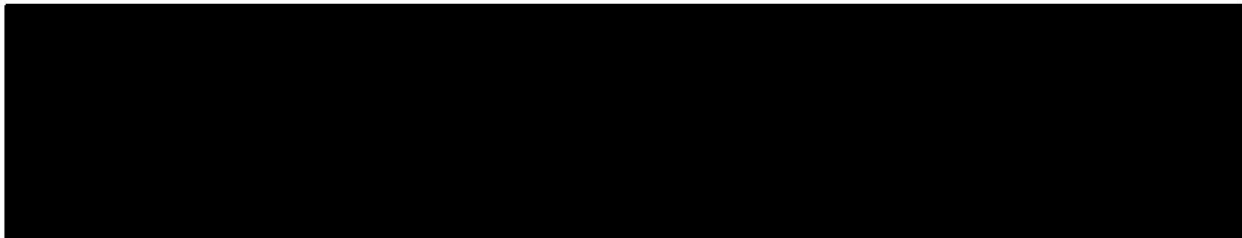
Claim Number: 44981

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: December 11, 2019


Constituency: Cariboo North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 07 2020

Signature 
Spending Authority Signature



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
9M [REDACTED]	[REDACTED] - Quesnel 11 Dec 2019	[REDACTED] Vancouver - South 11 Dec 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] Vancouver - South 12 Dec 2019	[REDACTED] Quesnel 12 Dec 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$289.00	14.4500	14.4500	\$303.45
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	I - FLEX - I	\$256.00	12.8000	12.8000	\$268.80
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	\$630.24	\$31.52	\$0.00	\$661.76

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06 Dec 2019	Coralee Oakes	\$661.76	VISA



eTicket Receipt

Prepared For
OAKES/CORALEE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	10Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Dec19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 12DEC20
12Dec19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 12DEC20

Allowances

Baggage Allowance

YYJ to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXS517.00CAD517.00END
Fare	CAD 517.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 578.68

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which

Ms Coralee Oakes

Quesnel BC
Canada

Room :
Arrival Date : 12/11/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 18
Billing Date : 12/12/19
A/R Number

Date	Description		Debit	Credit
12/11/19	Room Charge		115.00	
12/11/19	Destination Marketing Fee		1.15	
12/11/19	Provincial Room Tax		12.78	
12/11/19	Room GST		5.81	
12/12/19	Visa	XXXXXXXXXXXX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 11/12/2019
 GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]
 Coralee Oakes
 Wednesday, December 11, 2019
 1 Passenger(s)
 (K- Confirmed)

Flight [REDACTED]
 Departs [REDACTED] @ Richmond (YVR South)
 Arrives [REDACTED] @ Victoria Harbour

Up list:
 Oakes, Coralee

Invoice #: 6874001

All Skeds - Baggage : Chec \$0.00 CAD
 Sked 500 : Carbon Offset \$0.65 CAD
 Sked 500 : (Pk) GO Flex \$166.97 CAD

Fees and Services Tax \$8.38 GST
 Grand Total \$176.00 CAD

Payment Information:

Visa \$176.00 CAD

Date/Time 11/12/2019 [REDACTED]
 Station HYVRCM02
 Terminal ID HYVRCC99
 Action Purchase/Telephone
 Card Type VISA
 Card Number * * * * * [REDACTED] M
 Amount [REDACTED]
 Authorization [REDACTED]
 Trace Number [REDACTED]
 Response [REDACTED]

YELLOW CAB #215
 14 [REDACTED] ARK DR
 VANCOUVER BC

BLUEBIR #30
 2612 G ST
 VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/11/22
 TIME .591 [REDACTED]
 CLERK ID 1
 RECEIPT NUMBER
 C85063466-001-025-163-0
 PURCHASE AMOUNT \$36.25
 TIP \$6.00
 TOTAL \$42.25

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/12/12
 TIME 0210 [REDACTED]
 RECEIPT NUMBER
 5001032-001-126-007-0
 PURCHASE AMOUNT \$61.40
 TIP \$12.00
 TOTAL \$73.40

VISA CREDIT
 00000031010
 IE4A7CBD104016
 10008000-
 IE108A1B2
 10008000
 A573C78D6
 8000-7800

VISA CREDIT
 00000031010
 IE4A7CBD104016
 10008000-
 IE108A1B2
 10008000

VICTORIA TA [REDACTED]
 DOUGL [REDACTED]
 VICTORIA BC

APPROVED
 AUTH# 06609F 01-
 THANK YOU

APPROVED
 AUTH# [REDACTED] 01-
 THANK YOU

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CARDHOLDER COPY

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST [REDACTED]

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/11/29
 TIME 7181 [REDACTED]
 RECEIPT NUMBER
 C85034671-001-001-159-0
 PURCHASE AMOUNT \$6.20
 TIP \$2.00
 TOTAL \$8.20

VISA CREDIT
 0000000031010
 FEEF1A7F324134CF
 8080008000-6800
 F254848ABC5D9560
 8080008000-7800

APPROVED
 AUTH# 00542F 01-
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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

Claim Number: 45032
 MLA Name: Oakes, Coralee ~~VM150078 HWR~~ Claim Date: December 17, 2019
 Constituency: Cariboo North
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (LA) Claimant Name: [Redacted]
 Travel From: Victoria Travel To: Quesnel
 Trip Details: Travelled to Quesnel to assist MLA with meetings and open house.

V134075

Date	Expenses	Amount
December 17, 2019	Accommodation Expenses Hotel in Quesnel.	\$189.84 ✓
December 17, 2019	Airfare Flight from Vancouver to Quesnel and back.	\$454.91 ✓
December 17, 2019	Airfare Flight to Vancouver.	\$104.00 ✓
December 17, 2019	Lunch only	\$27.00
December 18, 2019	Breakfast & Dinner Only	\$48.50
December 19, 2019	Airfare Flight to from Vancouver to Victoria.	\$158.18 ✓
December 19, 2019	Breakfast & Lunch only	\$39.50

LEGISLATIVE ASSEMBLY
JAN 03 2020
FINANCIAL SERVICES

Total Payable \$1021.93

Date 20 Dec 2019

Signature [Redacted]
Oakes, Coralee VM150078 HWR

Date 20 Dec 2019

Signature [Redacted]
Accompanying Person (LA) -
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

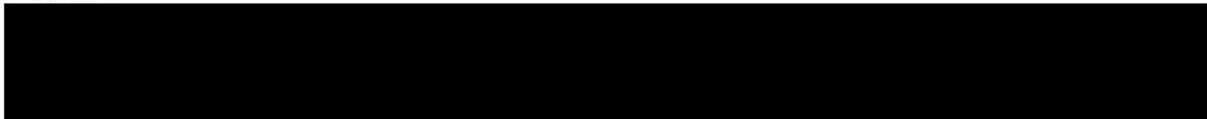
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45032
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: December 17, 2019
Constituency: Cariboo North
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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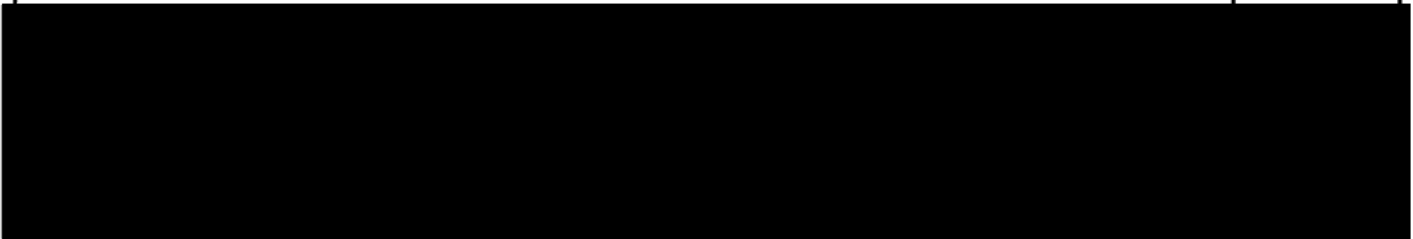
Date JAN 07 2020 Signature 
Spending Authority Signature

Check-out receipt

Name: [REDACTED]
 Check-in: Tuesday, 17 Dec 2019
 Check-out: Thursday, 19 Dec 2019
 Confirmation #: [REDACTED]
 Invoice number: 24805
 Invoice date: 19/12/2019
 Unit assignment: [REDACTED]

Attn: [REDACTED]
 Parliament
 [REDACTED]
 Victoria BC [REDACTED]
 Canada

Date	Description of services	HRT	GST	Cost (CAD)
17/12/2019	Unit [REDACTED] Queen Standard - Government Rate	6.72	4.20	84.00
18/12/2019	Unit [REDACTED] Queen Standard - Government Rate	6.72	4.20	84.00
			Sub-total	168.00
			HRT	13.44
			GST	8.40
			Total	189.84
			VISA: Dec 19, 2019 - XXXX XXXX XXX [REDACTED]	189.84
			Amount owing (CAD)	0.00





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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 17 Dec 2019	[REDACTED] - Quesnel 17 Dec 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Quesnel 19 Dec 2019	[REDACTED] - Vancouver - South 19 Dec 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
[REDACTED]	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
[REDACTED]	ATSC	\$7.12	0.3600	0.3600	\$7.48
[REDACTED]	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
[REDACTED]	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
[REDACTED]	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
[REDACTED]	S - ECON - S	\$126.00	6.3000	6.3000	\$132.30
[REDACTED]	ATSC	\$7.12	0.3600	0.3600	\$7.48
[REDACTED]	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
[REDACTED]	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
[REDACTED]	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$433.24	\$21.67	\$0.00	\$454.91

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04 Dec 2019	[REDACTED]	\$454.91	VISA

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Terms Summary

Econ

Availability and, usage return

Harbour Air Seaplanes

Passenger time, other

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 19/12/2019 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking #8990486

[REDACTED]
 Thursday, December 19, 2019
 1 Passenger(s)
 KK - Confirmed

Flight [REDACTED]
 Departs [REDACTED] @ Vancouver South Airport
 Arrives [REDACTED] @ Victoria International
 Airport

Group list:
 0 [REDACTED]

Invoice #: 6871402

1 All Skeds - Baggage : Chec \$0.00 CAD
 1 Sked 500 : Carbon Offset \$0.65 CAD
 1 Alkan Air : \$150.00 CAD

Goods and Services Tax \$7.53 GST

Grand Total **\$158.18 CAD**

Payment Information:

Visa \$127.00 CAD

Date/Time 19/12/2019 [REDACTED]
 Station HYVRC03
 Terminal ID HYVRC03
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount \$127.00
 Authorization 059712
 Trace Number 031001001020
 Response 00-001/APPROVED 059712

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\$31.18 CAD

Date/Time 19/12/2019 [REDACTED]
 Station HYVRC02
 Terminal ID HYVRC02
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount \$31.18
 Authorization 047084
 Trace Number 031001001039
 Response 00-001/APPROVED 047084

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Free WIFI Passag... request99

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free: 1-800-665-0212
Website: www.harbourair.com

17/12/2019

GST: [REDACTED]

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Booking # [REDACTED]

Tuesday, December 17, 2019

1 Passenger(s)

KK- Confirmed

Flight [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Richmond (YVR South)

Group list:

0 [REDACTED]

Invoice #: 6871401

1 All Skeds - Baggage : Chec \$0.00 CAD
1 Sked 500 : Carbon Offset \$0.65 CAD
1 Sked 500 : (Vp) GO Lite \$98.40 CAD

Goods and Services Tax \$4.95 GST

Grand Total \$104.00 CAD

Payment Information:

Visa \$104.00 CAD

Date/Time 17/12/2019 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$104.00
Authorization 062926
Trace Number 023001001022
Response 00-001/APPROVED 062926



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

Claim Number: 45064
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 07, 2019
 Constituency: Cariboo North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: YVR
 Trip Details: Down in Vancouver for small business meetings.

Date	Expenses	Amount
November 07, 2019	Taxi Taxi to the Airport.	\$46.06 ✓

Total Payable \$46.06

Date 07 Jan 2020

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]			

Date JAN 16 2020

Signature

[REDACTED]
 Spending Authority Signature





Member Name: Oakes

Travel Claim Form Number	45064
Expense Description	Taxi to airport.
Vendor	Richmond Taxi #22
Amount	\$46.06
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

Claim Number: 45078
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: January 09, 2020
 Constituency: Cariboo North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Quesnel Travel To: Vancouver
 Trip Details: Small business meetings ✓

Date	Expenses	Amount
January 08, 2020	airfare - round trip Flight to Vancouver.	\$601.91 ✓
January 09, 2020	Accommodation Expenses Hotel in Vancouver.	\$193.87 ✓
January 09, 2020	MLA Per Diem	\$61.00
January 10, 2020	Taxi Taxi to the airport.	\$38.75 ✓
January 11, 2020	Taxi Taxi from the airport.	\$38.40 ✓
January 10, 2020	MLA Per Diem	\$61.00
January 10, 2020	Taxi Taxi to meeting.	\$7.45 ✓
January 10, 2020	Taxi Taxi to meeting.	\$14.45 ✓



Total Payable \$1016.83

Date 16 Jan 2020

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
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Members Of The Legislative Assembly Travel Claim Form

Page: 2

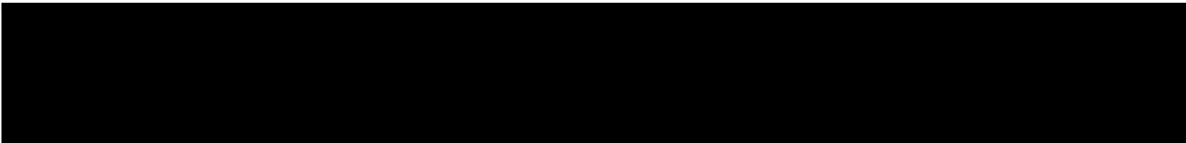
Claim Number: 45078

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: January 09, 2020

Constituency: Cariboo North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 20 2020

Signature 
Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

MACLURE'S CAB 62
1275 75TH AVE W
VANCOUVER BC

MACLURE'S CAB 5
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2020/01/10
TIME 5545
CLERK ID 7
INVOICE # 58
RECEIPT NUMBER
C85055459-001-915-008-0

CARD *****
CARD TYPE VISA
DATE 2020/01/10
TIME 5496
CLERK ID 1
RECEIPT NUMBER
C85006734-001-414-008-0

CARD *****
CARD TYPE VISA
DATE 2020/01/10
TIME 8869
CLERK ID 1
RECEIPT NUMBER
C85042488-001-512-004-0

PURCHASE
AMOUNT \$5.45
TIP \$2.00
TOTAL

PURCHASE
AMOUNT \$32.75
TIP \$6.00
TOTAL

PURCHASE
AMOUNT \$12.45
TIP \$2.00
TOTAL

\$7.45

\$38.75

\$14.45

VISA CREDIT
A0000000031010
C9258B1C3FDF351C
8080008000-6800
6E5615DF26021C4D
8080008000-7800

VISA CREDIT
A0000000031010
5C5F1BB9585A363E
8080008000-6800
82AD1D7166CCG1E0
8080008000-7800

VISA CREDIT
A0000000031010
515C8809AF56261E
8080008000-6800
0B794B159A553EA5
8080008000-7800

APPROVED

AUTH# 01239F 01-027
THANK YOU

APPROVED

AUTH# 00790F 01-027
THANK YOU

APPROVED

AUTH# 01413F 01-027
THANK YOU

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604*871*1111
GST#
VAN TAXI APP
DOWNLOAD AT APPLE STORE

*****604*831*1111*****

*****604*831*1111*****

RICHMOND TAXI #56
2440 SHELL RD V6X2P1
RICHMOND BC
20122135
QB2012213501

SALE

01-08-2020
Acct # *****
Exp Date **/**
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 790003
Inv. # 456
Auth # 06656F
Operator 156
RRN 001042003

Sale \$32.00
Tip \$6.40

TOTAL \$38.40

++++++
00 APPROVED-THANK YOU
++++++

Retain this copy for your
records
Customer copy

CORALEE OAKES

QUESNEL, BC

Canada

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 09-JAN-20
 Depart Date : 10-JAN-20
 No. Of Guest : 2
 Room Number :

Tax ID :

JAN-10-2020

09-JAN-20	RT	Room Chrg - Special Corp	165.00	
09-JAN-20	RT	HRT 11% Net Room & DMF	18.38	
09-JAN-20	RT	GST 5% Net Room & DMF	8.36	
09-JAN-20	RT	Destination Mktg Fee	2.13	
10-JAN-20	VI	Visa-CDN Funds		-193.87

For Authorization Purpose Only

xxxxx				
Date	Time	Code	Authorized	
08-JAN-20		06796F	1.00	
08-JAN-20		08919F	149.00	
10-JAN-20		01769F	43.87	

** Total 193.87 -193.87
 *** Balance 0.00



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, [redacted]@hotmail.com

Booking Reference: [redacted]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [redacted]	[redacted] Quesnel 08 Jan 2020	[redacted] Vancouver - South 08 Jan 2020	Beech1900D	CONFIRMED
9M [redacted]	[redacted] Vancouver - South 10 Jan 2020	[redacted] Quesnel 10 Jan 2020	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	I - FLEX - I	\$256.00	12.8000	12.8000	\$268.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
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	I - FLEX - I	\$256.00	12.8000	12.8000	\$268.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
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	\$573.24	\$28.67	\$0.00	\$601.91

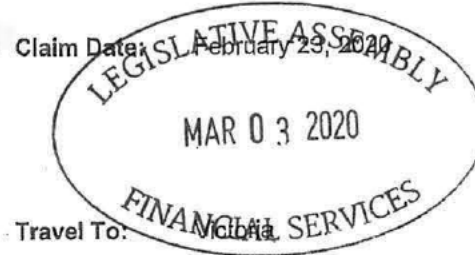
Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Jan 2020	OAKES, CORALEE	\$601.91	VISA



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

Claim Number: 45371
 MLA Name: Oakes, Coralee VM150078 HWR
 Constituency: Cariboo North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Quesnel
 Trip Details: Session




Claim Date: February 23, 2020
 Travel To: Victoria

Date	Expenses	Amount
February 20, 2020	Taxi Taxi to the airport.	\$10.11 ✓
February 23, 2020	Accommodation Expenses Hotel in Vancouver.	\$193.87 ✓
February 23, 2020	Airfare - oneway Flight to Vancouver.	\$345.58 ✓
February 23, 2020	Hotel Victoria - With Receipts	\$509.64 ✓
February 23, 2020	Lunch & Dinner only	\$48.50 ✓
February 23, 2020	Taxi Taxi from YVR to downtown Vancouver.	\$36.80 ✓
February 24, 2020	Airfare - oneway Flight to Victoria.	\$239.41 ✓
February 24, 2020	MLA Per Diem	\$61.00 ✓
February 24, 2020	Taxi Taxi to the legislature from YYJ.	\$69.38 ✓
February 24, 2020	Taxi Taxi in Vancouver to YVR.	\$40.15 ✓
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1737.41 ✓



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

Claim Number: 45371
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: February 23, 2020
 Constituency: Cariboo North
 Type Of Trip: MLA Travel



Date	Expenses	Amount
Date 28 Feb 2020	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

STOR Code	Amount
	

Date MAR 03 2020

Signature 
 Spending Authority Signature 



RESERVATIONS
1-888-865-8585

Dates Flights Passengers Payment Confirmation Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [redacted] Authorization Number: 08701F

Departure 

From: Quesnel To: Vancouver - South

Flight Date	Flight	Departure	Arrival
23/02/2020 Sun	9M [redacted]	[redacted] YQZ	[redacted] YVR

Reservation Charges

Description	Amount
-------------	--------

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

AIR TRANSPORTATION CHARGES

Y1 - FLEX+ - Y1	289.00
Navigation Fee	12.00
Airports Surcharge	17.00
Fuel Surcharge	4.00

TAXES, FEES, AND CHARGES

ATSC	7.12
GST	16.46
Total to be applied:	345.58

Primary Reservation Contact Information

Title: Ms./Mrs.

First Name: Coralee

Last Name: Oakes

Address Line 1: [redacted]

Address Line 2:

City: Quesnel

Country: Canada

Province: British Columbia

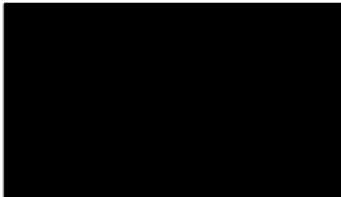
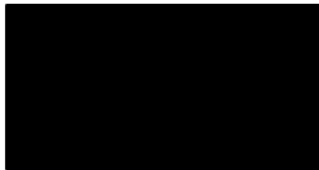
Postal Code: [redacted]

Email: [redacted]@leg.bc.ca

Verify Email: [redacted]@leg.bc.ca

Phone Number: [redacted]

Mobile Number:



CORALEE OAKES

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 23-FEB-20
 Depart Date : 24-FEB-20
 No. Of Guest : 1
 Room Number :

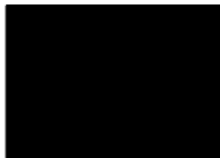
Tax ID :

FEB-24-2020

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-20	RT	Room Chrg - Govt./Military	165.00	
23-FEB-20	RT	HRT 11% Net Room & DMF	18.38	
23-FEB-20	RT	GST 5% Net Room & DMF	8.36	
23-FEB-20	RT	Destination Mktg Fee	2.13	
FEB-24-2020	VI	Visa-CDN Funds		-193.87

Approve EMV Receipt for VI - PIN Verified
 TC:AB3A092CD98CD4B8 TVR:8080008000
 Application Label:VISA CREDIT

**** Total** 193.87 -193.87
***** Balance** 0.00



GUEST FOLIO

ROOM NAME OAKES/C RATE 145.00 DEPART TIME 02/27/20 ACCT#
 NKNG TYPE 28 ARRIVE TIME 02/24/20
 ROOM CLERK ADDRESS PAYMENT # XXXX

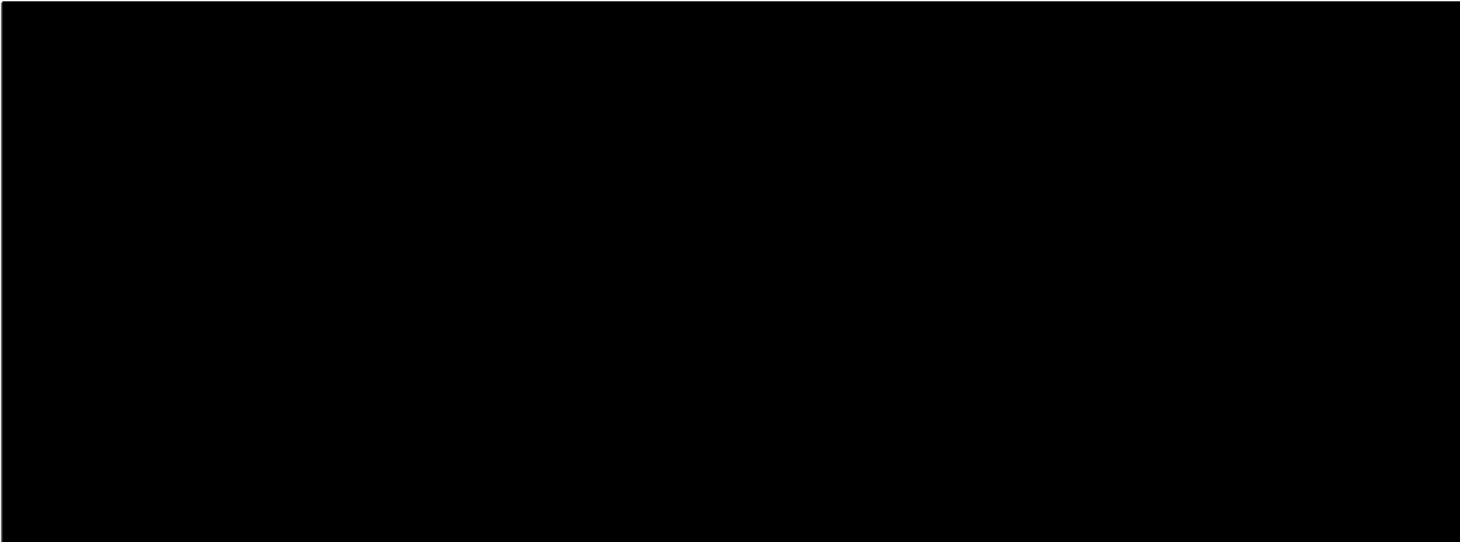
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/24	ROOM	145.00		
02/24	DEST FEE	1.45	A	
02/24	RM PST	11.72	B	
02/24	MRDT	4.39	C	
02/24	RM GST	7.32	D	
02/25	ROOM	145.00		
02/25	DEST FEE	1.45	A	
02/25	RM PST	11.72	B	
02/25	MRDT	4.39	C	
02/25	RM GST	7.32	D	
02/26	ROOM	145.00		
02/26	DEST FEE	1.45	A	
02/26	RM PST	11.72	B	
02/26	MRDT	4.39	C	
02/26	RM GST	7.32	D	
02/27	VS CARD			\$509.64

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.35
B ROOM PST	.00	35.16
C MRDT	.00	13.17
D ROOM GST	.00	21.96
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
G GNS ROOM PST 8%	.00	.00
H GNS MRDT 3%	.00	.00
I LIQUOR TAX	.00	.00
K GST INCLUSIVE	.00	.00
L NET CHARGES	435.00	
	TAX 74.64	
	CREDITS .00	FOLIO 509.64





1.800.663.2872

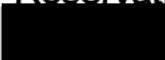
LOGIN **Modify/View YOUR EXISTING BOOKING** Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:

03232F

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, February 24, 2020	8P [REDACTED]	[REDACTED] VR	[REDACTED] YJ	BEECH 1900	0

Total: \$239.41 CAD

Primary Passenger Information

Title: Ms./Mrs.
 First Legal Name: Coralee
 Address Line 1: [REDACTED]
 Last Name: Oakes
 Address Line 2:

MACLURE'S CAB 16
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2020/02/24
TIME 0655
CLERK ID 1
RECEIPT NUMBER
C85026559-001-205-003-0

PURCHASE AMOUNT \$34.15
TIP \$6.00
TOTAL

\$40.15

VISA CREDIT
A0000000031010
D301CC2B685C9DD9
8080008000-6800
E033B288B9C52744
8080008000-7800

APPROVED

AUTH# 08412F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #39
2440 SHELL RD V6X2P1
RICHMOND BC
20121996
QB2012199601

SALE

02-23-2020
Acct # ***** C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 010004 Operator 139
Inv. # 139
Auth # 02599F RRN 001904004

Sale \$32.00
Tip \$4.80

TOTAL \$36.80

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

RICHMOND TAXI #86
2440 SHELL RD V6X2P1
RICHMOND BC
20122374
QB2012237401

SALE

02-20-2020
Acct # ***** C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 040005 Operator 286
TCC 0124 TCD 0124
Inv. # 286
Auth # 08334F RRN 001106005
TVR 8000008000 TSI 7800
TC BDDDD9DFE186E30B

Sale \$8.15
Tip \$2.00

TOTAL \$10.15

+++++
00 APPROVED-THANK YOU
+++++

(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

YELLOW CAB VICTORIA

179

238 HELMCKEN RD
VICTORIA, BC V9B 1S7
2503812222

Cashier: [REDACTED]
Transaction 000634

Total \$58.80
Tip \$10.58
CREDIT CARD SALE \$69.38
VISA [REDACTED]

24-Feb-2020 [REDACTED]
\$69.38 | Method: EMV
VISA CREDIT XXXXXXXXXXXX [REDACTED]
CORALEE OAKES
Ref #: 005600501051
Auth #: 03015F
MID: *****0192
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Coralee Oakes

Quesnel
Canada

Room Number: [REDACTED]
Arrival Date: 03/05/20
Departure Date: 03/08/20
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 17

Group:

Account No.:

INVOICE

03/08/20

Date	Description	Additional Information	Charges	Credits
03/05/20	Room Rate		170.00	
03/05/20	GST Room Tax		8.50	
03/05/20	PST Room Tax		13.60	
03/05/20	MRDT		5.10	
03/05/20	Visa	[REDACTED]XXXXX[REDACTED]		197.20
Total			197.20	197.20
Balance			0.00	CAD

Tax Summary:

GST/HST:	8.50 CAD
PST ROOM:	13.60 CAD
PST OTHER:	0.00 CAD
MRDT:	5.10 CAD
TRANSLINK PARKING TAX:	0.00 CAD

Total Tax's: 27.20 CAD

Signature: _____

GST #: [REDACTED]

Coralee Oakes

QUESNEL, BC,

Canada

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 09-MAR-20
 Depart Date : 11-MAR-20
 No. Of Guest : 1
 Room Number :

Tax ID :

MAR-11-2020

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAR-20	RT	Room Chrg - Govt./Military	165.00	
09-MAR-20	RT	HRT 11% Net Room & DMF	18.38	
09-MAR-20	RT	GST 5% Net Room & DMF	8.36	
09-MAR-20	RT	Destination Mktg Fee	2.13	
10-MAR-20	RT	Room Chrg - Govt./Military	165.00	
10-MAR-20	RT	HRT 11% Net Room & DMF	18.38	
10-MAR-20	RT	GST 5% Net Room & DMF	8.36	
10-MAR-20	RT	Destination Mktg Fee	2.13	
11-MAR-20	VI	Visa-CDN Funds		-387.74

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
08-MAR-20		07805F	75.00
10-MAR-20		00763F	122.99
11-MAR-20		06241F	189.75

** Total

387.74

-387.74

*** Balance

0.00

MACLURE'S CAB 112
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2020/03/14
TIME 0281 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85042931-001-250-002-0

PURCHASE
AMOUNT \$31.75
TIP \$6.00
TOTAL

\$37.75

VISA CREDIT
A0000000031010
A404F88185346120
8080008000-6800
9B9167F1CE0DF6F2
8080008000-7800

APPROVED

AUTH# 09390F 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



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
9M [REDACTED]	[REDACTED] - Quesnel 01 Mar 2020	[REDACTED] - Vancouver - South 01 Mar 2020	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 08 Mar 2020	[REDACTED] - Quesnel 08 Mar 2020	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$298.00	14.9000	14.9000	\$312.90
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
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$298.00	14.9000	14.9000	\$312.90
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	\$681.24	\$34.07	\$0.00	\$715.31

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Feb 2020	Coralee Oakes	\$715.31	VISA



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

Claim Number: 45458
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 27, 2020
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Quesnel
Trip Details: Travel back to Quesnel from Session.

Date	Expenses	Amount
February 27, 2020 Hotel at YVR.	Accommodation Expenses	\$214.40
February 27, 2020 Flight to Vancouver.	Airfare - oneway	\$350.00
February 27, 2020 Taxi to Hotel.	Taxi	\$10.25
February 28, 2020 Flight to Quesnel.	Airfare - oneway	\$350.83
Total Payable		\$925.48

Date 06 Mar 2020

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*

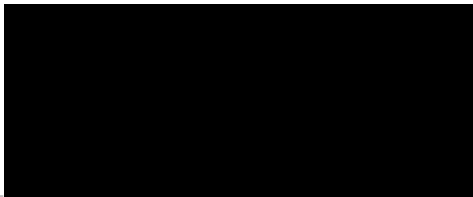
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spending Authority Signature



Summary of Charges

Guest Information CORALEE OAKES
 [REDACTED]
 QUESNEL, BC [REDACTED] CA

Dates of Stay 02/27/2020 - 02/28/2020

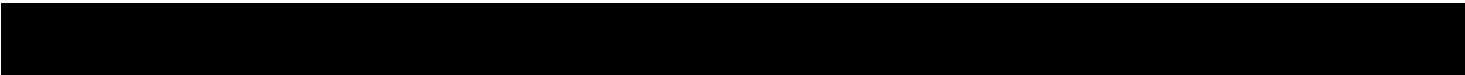
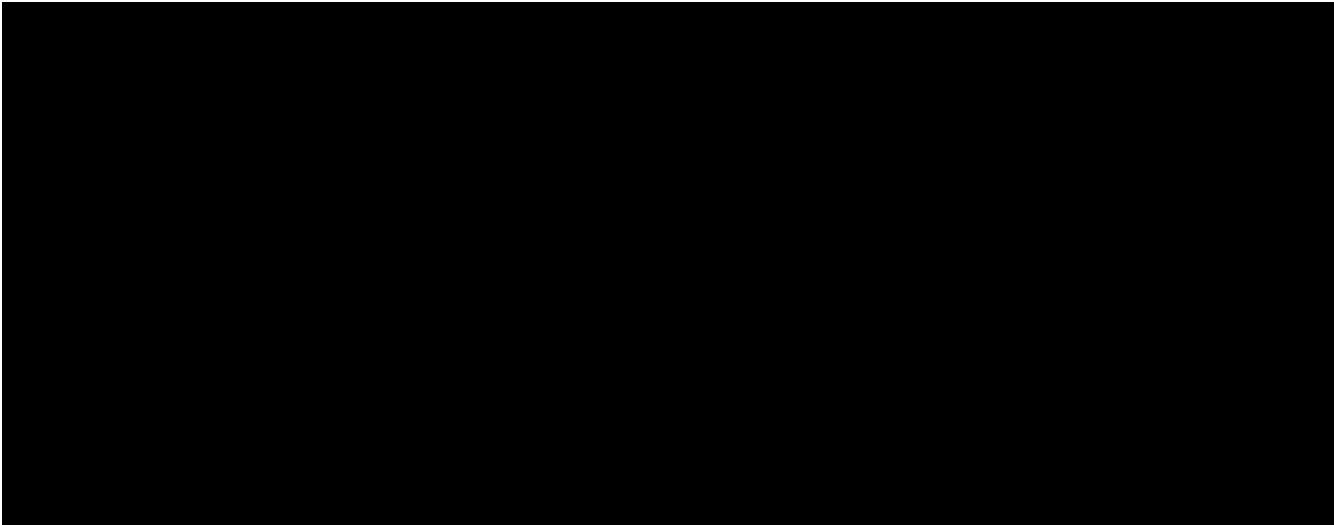
Room number [REDACTED]

Guest number [REDACTED]

Member Number [REDACTED]

Group Number

Date	Description	Reference	Charges	Credits
02/27/2020	PREMHSIA	PREMHSIA	0.00	
02/27/2020	ROOM	[REDACTED] 1	183.00	
02/27/2020	RMTAX11%	[REDACTED], 1	20.13	
02/27/2020	ROOM GST	[REDACTED] 1	9.15	
02/27/2020	DMF INTX	[REDACTED], 1	2.12	
02/28/2020	No Description			214.40
Total balance				0.00 CAD



We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Coralee Oakes

Booking # [REDACTED]

Thursday, February 27, 2020

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
· Coralee Oakes, Female

[Add to Calendar](#)

Invoice #477855

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Visa \$350.00

Date / Time February 27, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 08159F

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

RICHMOND TAXI #72
2440 SHELL RD V6X2P1
RICHMOND BC
20123273
QB2012327301

SALE

02-27-2020
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 030003 Operator 272
Inv. # 272
Auth # 07107F RRN 001831003

Sale \$8.25
Tip \$2.00

TOTAL \$10.25

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



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
9M [REDACTED]	[REDACTED] Vancouver - South 28 Feb 2020	[REDACTED] - Quesnel 28 Feb 2020	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$289.00	14.4500	14.4500	\$303.45
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	\$334.12	\$16.71	\$0.00	\$350.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14 Feb 2020	Coralee Oakes	\$350.83	VISA