



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

Claim Number: 46787
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 03, 2021
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
October 03, 2021	Airfare - oneway	\$676.33
October 03, 2021	Dinner Only	\$36.00
October 03, 2021	Taxi Shared a Taxi with MLA Rustad	\$0.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 08, 2021	Airfare - oneway Vic-Van	\$244.98
October 08, 2021	Airfare - oneway Van-Quesnel	\$360.28
October 08, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2021	Hotel Victoria - With Receipts	\$814.25
October 08, 2021	Taxi	\$59.70
Total Payable		\$2475.04

Date 14 Oct 2021

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*

Purchase summary

MasterCard

Amount paid: \$676.33

Tax information

GST no. \$32.21

1 adult



Air transportation charges

Base fare Economy - Latitude 621.00

Carrier surcharges 16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 32.21

Total before options (per passenger) \$676³³

GRAND TOTAL (Canadian dollars) \$676³³



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$233.31	\$11.67	\$244.98	\$244.98	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	08 Oct 2021	[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	ENCORE FARE	\$179.69	\$8.98	\$188.67
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	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Shop(1)	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 September 2021	Coralee Oakes	\$244.98	MASTERCARD		3398340	08154Z

Tax Registration: [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, [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 08 Oct 2021	[REDACTED] - Quesnel 08 Oct 2021	Beech1900D	CONFIRMED

Name

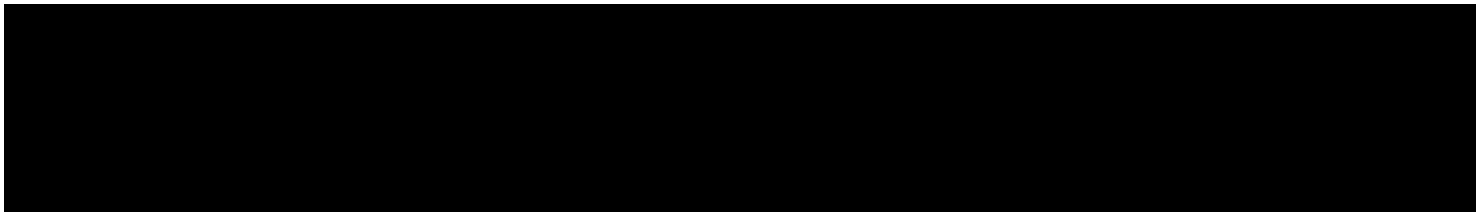
*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$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	\$343.12	\$17.16	\$0.00	\$360.28

Payment Information

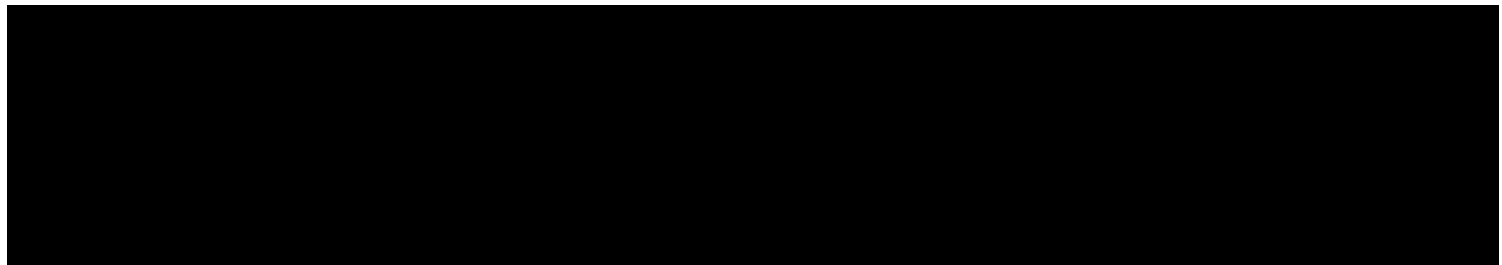
Date	Payer's Name	Payment Amount	Transaction Type
16 Sep 2021	Coralee Oakes	\$360.28	MASTERCARD



ROOM OAKES/CORALEE 139.00 10/08/21 TIME
 NAME RATE DEPART
 TYPE QUESNEL BC 10/03/21 TIME
 33
 ROOM VSXXXXXXXXXXXXX MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/03	ROOM	1015, 1	139.00	
10/03	DEST FEE	1015, 1	1.39	A
10/03	RM PST	1015, 1	11.23	B
10/03	MRDT	1015, 1	4.21	C
10/03	RM GST	1015, 1	7.02	D
10/04	ROOM	1015, 1	139.00	
10/04	DEST FEE	1015, 1	1.39	A
10/04	RM PST	1015, 1	11.23	B
10/04	MRDT	1015, 1	4.21	C
10/04	RM GST	1015, 1	7.02	D
10/05	ROOM	1015, 1	139.00	
10/05	DEST FEE	1015, 1	1.39	A
10/05	RM PST	1015, 1	11.23	B
10/05	MRDT	1015, 1	4.21	C
10/05	RM GST	1015, 1	7.02	D
10/06	ROOM	1015, 1	139.00	
10/06	DEST FEE	1015, 1	1.39	A
10/06	RM PST	1015, 1	11.23	B
10/06	MRDT	1015, 1	4.21	C
10/06	RM GST	1015, 1	7.02	D
10/07	ROOM	1015, 1	139.00	
10/07	DEST FEE	1015, 1	1.39	A
10/07	RM PST	1015, 1	11.23	B
10/07	MRDT	1015, 1	4.21	C
10/07	RM GST	1015, 1	7.02	D
10/08	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX	814.25	

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	6.95
B	ROOM PST	.00	56.15
C	MRDT	.00	21.05
D	ROOM GST	.00	35.10
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	TAX	FOLIO
	695.00	119.25	814.25
		CREDITS	.00



ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2021/10/08
TIME 8615
RECEIPT NUMBER
H85023612-001-001-062-0

PURCHASE
TOTAL

\$59.70

VISA CREDIT
A000000031010
939E0E520FBDFBC
0000000000-

APPROVED

AUTH# 03624F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46883
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 17, 2021
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 + Future Flights



Date	Expenses	Amount
October 05, 2021	Airfare - oneway Oct 31 Flight: Quesnel-Victoria (Future Flight)	\$676.33 ✓
October 12, 2021	Airfare - oneway Oct 29 Flight: Van-Quesnel (Future Flight)	\$360.28
October 12, 2021	Airfare - oneway Nov 5 Flight: Van-Quesnel (Future Flight)	\$360.28 ✓
October 17, 2021	Airfare - oneway	\$676.33 ✓
October 17, 2021	Dinner Only	\$36.00
October 17, 2021	Taxi	\$62.00 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Airfare - oneway Van-Quesnel	\$360.28 ✓
October 22, 2021	Airfare - oneway Flights Victoria-Vancouver for Oct 22, Oct 29, Nov 5	\$734.94 ✓
October 22, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2021	Hotel Victoria - With Receipts	\$814.25 ✓
October 22, 2021	Taxi	\$64.00 ✓
October 24, 2021	Airfare - oneway	\$676.33 ✓
Total Payable		\$5083.02



Passenger: Oakes Coralee (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Oct-05, 2021

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** Travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review [the government entry requirements](#) prior to travel.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
QUESNEL, Quesnel/Bc/Ca (YQZ)	VANCOUVER, International (YVR)	AC [REDACTED]	[REDACTED] Sunday 31 Oct 2021	[REDACTED] Sunday 31 Oct 2021
Fare: Latitude	Operated by: CENTRAL MOUNTAIN AIR			Cabin: Economy (Y)
Fare basis: YZ0NZALT	Aircraft type: Beechcraft 1900D			Duration: 01:15
Booking status: OK	Number of stops: 0			
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	[REDACTED] Sunday 31 Oct 2021	[REDACTED] Sunday 31 Oct 2021
Terminal: M				
Fare: Latitude	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (Y)
Fare basis: YZ0NZALT	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 00:29
Booking status: OK	Number of stops: 0			
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

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 notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 637.00
	XXXX 02923Z	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 32.21
		Total Amount:	CAD 676.33

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Recommended check-in time: 90 minutes
Check-in and baggage drop-off deadline: 45 minutes
Boarding Gate Deadline: 30 minutes

To/From the US

Recommended check-in time: 120 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

International (including Mexico and the Caribbean)

Recommended check-in time: 120 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

Recommended check-in time: 180 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

From Cairo (Egypt)

Recommended check-in time: 240 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.



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 29 Oct 2021	[REDACTED] Quesnel 29 Oct 2021	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$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	\$343.12	\$17.16	\$0.00	\$360.28

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Oct 2021	OAKES, CORALEE	\$360.28	VISA



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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 05 Nov 2021	[REDACTED] Quesnel 05 Nov 2021	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

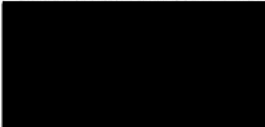
Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
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OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$343.12	\$17.16	\$0.00	\$360.28

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Oct 2021	OAKES, CORALEE	\$360.28	VISA



AIR CANADA



Passenger: Oakes Coralee (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Oct-05, 2021

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QUESNEL, Quesnel/Bc/Ca (YQZ)	VANCOUVER, International (YVR)	AC [REDACTED]	[REDACTED] Sunday 17 Oct 2021	[REDACTED] Sunday 17 Oct 2021
Fare: Latitude Fare basis: YZ0NZALT Booking status: OK	Operated by: CENTRAL MOUNTAIN AIR Aircraft type: Beechcraft 1900D Number of stops: 0			Cabin: Economy (Y) Duration: 01:15
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	[REDACTED] Sunday 17 Oct 2021	[REDACTED] Sunday 17 Oct 2021
Terminal: M				
Fare: Latitude Fare basis: YZ0NZALT Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 00:29
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OK = Confirmed

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FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 637.00
	XXXX 06214Z	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada -	CAD 32.21
		[REDACTED]	
		Total Amount:	CAD 676.33

GENERAL CONDITIONS OF CARRIAGE

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Boarding Gate Deadline: 30 minutes

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From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

Recommended check-in time: 180 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

From Cairo (Egypt)

Recommended check-in time: 240 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

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YELLOW CAB #33
817 FISGARD STREET V8W1R9
VICTORIA BC
23780023
GH2378002301

**** PURCHASE ****

10-17-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 033
Trace # 2925
Inv. # 8047
Auth # 02115F RRN 001988002

Purchase	\$62.00
Tip	\$0.00
Total	\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2021/10/22
TIME 2373
RECEIPT NUMBER
H85023612-001-001-107-0

PURCHASE
TOTAL
\$64.00

VISA CREDIT
A0000000031010
0DB98C2CFF992176
0000000000-

APPROVED

AUTH# 06313F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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 22 Oct 2021	[REDACTED] Quesnel 22 Oct 2021	Beech1900D	CONFIRMED

Name

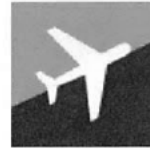
*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$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	\$343.12	\$17.16	\$0.00	\$360.28

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Oct 2021	OAKES, CORALEE	\$360.28	VISA



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALE	\$699.93	\$35.01	\$734.94	\$734.94	\$0.00

Passenger(s)

OAKES, CORALE

Seat(s)

8P [REDACTED],
8P [REDACTED],
8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	22 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P [REDACTED]	29 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
3	8P [REDACTED]	05 Nov 2021	[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, CORALE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALE	ENCORE FARE	\$179.69	\$8.98	\$188.67
1	OAKES, CORALE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
2	OAKES, CORALE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	OAKES, CORALE	ENCORE FARE	\$179.69	\$8.98	\$188.67
2	OAKES, CORALE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	OAKES, CORALE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
2	OAKES, CORALE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	OAKES, CORALE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
3	OAKES, CORALE	AIF - YYJ	\$15.00	\$0.75	\$15.75
3	OAKES, CORALE	ENCORE FARE	\$179.69	\$8.98	\$188.67
3	OAKES, CORALE	Security Surcharge	\$7.12	\$0.36	\$7.48
3	OAKES, CORALE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
3	OAKES, CORALE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
3	OAKES, CORALE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$699.93	\$35.01	\$734.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 October 2021	OAKES, CORALE	\$734.94	VISA		3408686	04656F

ROOM: [REDACTED] OAKES/CORALEE 139.00 10/22/21 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 TYPE: 24 36 370 WESTLAND RD 10/17/21 [REDACTED]
 QUESNEL BC V2J6A7 ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM: [REDACTED] VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

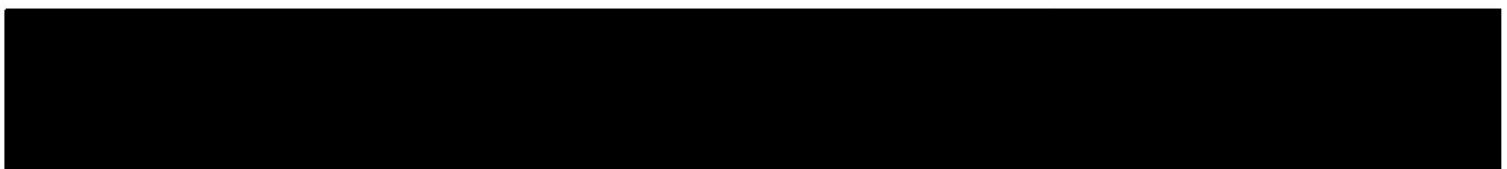
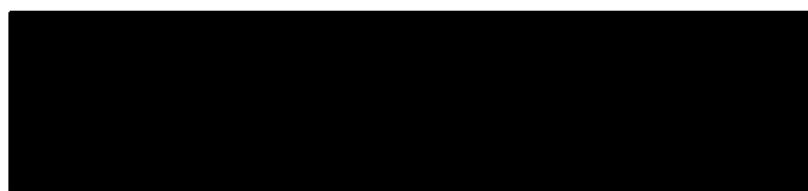
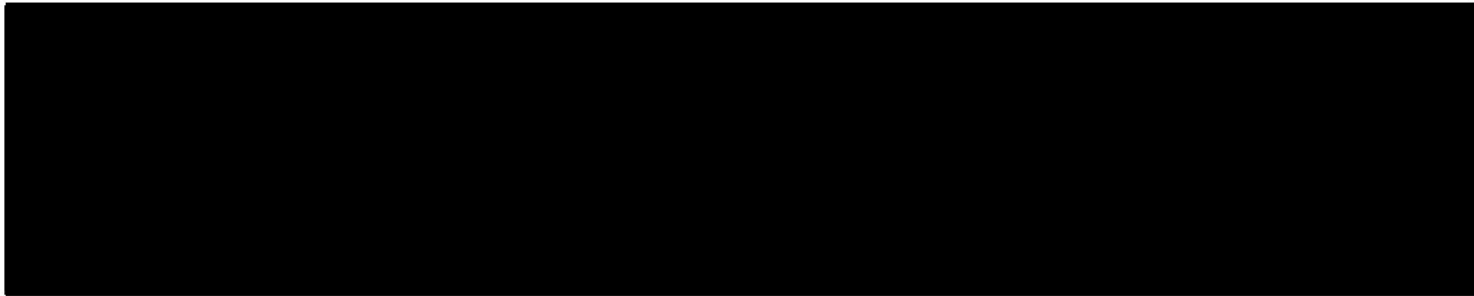
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	ROOM	611, 1		139.00
10/17	DEST FEE	611, 1		1.39
10/17	RM PST	611, 1	A	11.23
10/17	MRDT	611, 1	B	4.21
10/17	RM GST	611, 1	C	7.02
10/18	ROOM	611, 1	D	139.00
10/18	DEST FEE	611, 1		1.39
10/18	RM PST	611, 1	A	11.23
10/18	MRDT	611, 1	B	4.21
10/18	RM GST	611, 1	C	7.02
10/19	ROOM	611, 1	D	139.00
10/19	DEST FEE	611, 1		1.39
10/19	RM PST	611, 1	A	11.23
10/19	MRDT	611, 1	B	4.21
10/19	RM GST	611, 1	C	7.02
10/20	ROOM	611, 1	D	139.00
10/20	DEST FEE	611, 1		1.39
10/20	RM PST	611, 1	A	11.23
10/20	MRDT	611, 1	B	4.21
10/20	RM GST	611, 1	C	7.02
10/21	ROOM	611, 1	D	139.00
10/21	DEST FEE	611, 1		1.39
10/21	RM PST	611, 1	A	11.23
10/21	MRDT	611, 1	B	4.21
10/21	RM GST	611, 1	C	7.02

Total = \$ 814.25

subtract ←

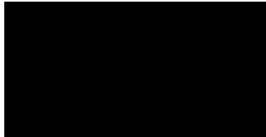
===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.95
B ROOM PST	.00	56.15
C MRDT	.00	21.05
D ROOM GST	.00	35.10
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	TAX CREDITS	FOLIO





AIR CANADA



Passenger: Oakes Coralee (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Oct-05, 2021

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** Travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the [entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) prior to travel.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
QUESNEL, Quesnel/Bc/Ca (YQZ)	VANCOUVER, International (YVR)	AC [REDACTED]	[REDACTED] Sunday 24 Oct 2021	[REDACTED] Sunday 24 Oct 2021
Fare: Latitude Fare basis: YZ0NZALT Booking status: OK	Operated by: CENTRAL MOUNTAIN AIR Aircraft type: Beechcraft 1900D Number of stops: 0			Cabin: Economy (Y) Duration: 01:15
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	[REDACTED] Sunday 24 Oct 2021	[REDACTED] Sunday 24 Oct 2021
Terminal: M				
Fare: Latitude Fare basis: YZ0NZALT Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 00:29
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

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 notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX 00494Z	Air Transportation Charges:	CAD 637.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 32.21
		Total Amount:	CAD 676.33

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Recommended check-in time: 90 minutes
Check-in and baggage drop-off deadline: 45 minutes
Boarding Gate Deadline: 30 minutes

To/From the US

Recommended check-in time: 120 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

International (including Mexico and the Caribbean)

Recommended check-in time: 120 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

Recommended check-in time: 180 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

From Cairo (Egypt)

Recommended check-in time: 240 minutes
Check-in and baggage drop-off deadline: 60 minutes
Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

ROOM NAME OAKES/CORALEE RATE 139.00 DEPART TIME 10/29/21 ACCT# [REDACTED]
 TYPE QUESNEL BC ARRIVE TIME 10/24/21
 ROOM CLERK ADDRESS VSXXXXXXXXXXXXX PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	[REDACTED]	ROOM 139.00		
10/24	[REDACTED]	DEST FEE 1.39	A	
10/24	[REDACTED]	RM PST 11.23	B	
10/24	[REDACTED]	MRDT 4.21	C	
10/24	[REDACTED]	RM GST 7.02	D	
10/25	[REDACTED]	ROOM 139.00		
10/25	[REDACTED]	DEST FEE 1.39	A	
10/25	[REDACTED]	RM PST 11.23	B	
10/25	[REDACTED]	MRDT 4.21	C	
10/25	[REDACTED]	RM GST 7.02	D	
10/26	[REDACTED]	ROOM 139.00		
10/26	[REDACTED]	DEST FEE 1.39	A	
10/26	[REDACTED]	RM PST 11.23	B	
10/26	[REDACTED]	MRDT 4.21	C	
10/26	[REDACTED]	RM GST 7.02	D	
10/27	[REDACTED]	ROOM 139.00		
10/27	[REDACTED]	DEST FEE 1.39	A	
10/27	[REDACTED]	RM PST 11.23	B	
10/27	[REDACTED]	MRDT 4.21	C	
10/27	[REDACTED]	RM GST 7.02	D	
10/28	[REDACTED]	ROOM 139.00		
10/28	[REDACTED]	DEST FEE 1.39	A	
10/28	[REDACTED]	RM PST 11.23	B	
10/28	[REDACTED]	MRDT 4.21	C	
10/28	[REDACTED]	RM GST 7.02	D	

Total
 → 814.25

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.95
B	ROOM PST	.00	56.15
C	MRDT	.00	21.05
D	ROOM GST	.00	35.10
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	TAX CREDITS .00	FOLIO [REDACTED]

ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2021/10/29
TIME 2201
RECEIPT NUMBER
H85023612-001-001-116-0

PURCHASE
TOTAL

\$59.60

VISA CREDIT
A0000000031010
43E36C6040338202
0000000000-

APPROVED

FF/DT 20
AUTH# 00290F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46961
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 31, 2021
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
November 06, 2021	121(km) PG Airport-Quesnel	\$66.55
October 31, 2021	Dinner Only	\$36.00
October 31, 2021	Taxi From Vic Airport	\$64.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 05, 2021	Breakfast Only - Victoria	\$27.00
November 05, 2021	Deduction Cancelled Vic-Van for Nov 5 (refunded)	\$-244.98
November 05, 2021	Deduction Cancelled Van-Quesnel for Nov 5 (refunded)	\$-360.28
November 05, 2021	Ferry Vic-Van	\$17.50
November 05, 2021	Hotel Victoria - With Receipts	\$814.25
November 06, 2021	Airfare - oneway Van-Prince George	\$311.98
November 06, 2021	Lunch only	\$27.00
November 06, 2021	Taxi To Van Airport	\$33.65
Total Payable		\$1036.67

YELLOW CAB#35
817 FISGARD STREET V8W1R9
VICTORIA BC
23864033
GH2386403301

**** PURCHASE ****

10-31-2021
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 035
Trace # 1956
Inv. # 35
Auth # 01046* RRN 001247003

Purchase	\$64.00
Tip	\$0.00
Total	\$64.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FISGARD STREET
VICTORIA BC V8W 1R9
TEL# 250-381-2222



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$466.62	\$23.34	\$489.96	\$489.96	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED] 8P [REDACTED]-,

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	22 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P [REDACTED]	29 Oct 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
3	8P [REDACTED]	05 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

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	ENCORE FARE	\$179.69	\$8.98	\$188.67
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	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
2	OAKES, CORALEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	OAKES, CORALEE	ENCORE FARE	\$179.69	\$8.98	\$188.67
2	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
2	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$466.62	\$23.34	\$489.96

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 October 2021	OAKES, CORALEE	\$734.94	VISA		3408686	04656F
29 October 2021	OAKES, CORALEE	(\$244.98)	VISA		3408686	04656F

Tax Registration: [REDACTED]

total amount paid on claim 46883





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
Name				

*All charges and payments appear in: CAD

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Oct 2021	OAKES, CORALEE	\$360.28	VISA
03 Nov 2021	OAKES, CORALEE	-\$360.28	VISA

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/05

1	Adult	17.60
	Fuel Rebate	0.10-
	Total	17.50

Master Card [REDACTED] 17.50
***** [REDACTED]

AUTH 06276Z 66307704 0010010140 H

Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Nov 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] OAKES/CORALEE 139.00 11/05/21 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] QUESNEL BC [REDACTED] 10/31/21 [REDACTED] TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

10/31	ROOM	139.00	
10/31	DEST FEE	1.39	A
10/31	RM PST	11.23	B
10/31	MRDT	4.21	C
10/31	RM GST	7.02	D
11/01	ROOM	139.00	
11/01	DEST FEE	1.39	A
11/01	RM PST	11.23	B
11/01	MRDT	4.21	C
11/01	RM GST	7.02	D
11/02	ROOM	139.00	
11/02	DEST FEE	1.39	A
11/02	RM PST	11.23	B
11/02	MRDT	4.21	C
11/02	RM GST	7.02	D
11/03	ROOM	139.00	
11/03	DEST FEE	1.39	A
11/03	RM PST	11.23	B
11/03	MRDT	4.21	C
11/03	RM GST	7.02	D
11/04	ROOM	139.00	
11/04	DEST FEE	1.39	A
11/04	RM PST	11.23	B
11/04	MRDT	4.21	C
11/04	RM GST	7.02	D

814.25

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.95
B	ROOM PST	.00	56.15
C	MRDT	.00	21.05
D	ROOM GST	.00	35.10
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		
	695.00	TAX 119.25	FOLIO 814.25
		CREDITS .00	



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 28 Oct, 2021

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.

- Depart

Economy - Comfort

Saturday
06 Nov, 2021

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr17
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Coralee Oakes

Seats

AC [REDACTED] [REDACTED]

Ticket number

Air Canada - Aeroplan

Purchase summary

Visa

Amount paid: \$311.98
Tax information
GST no. ***** \$14.86

1 adult

Air transportation charges	
Base fare Economy - Comfort	269.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - *****	14.86
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$311⁹⁸
GRAND TOTAL (Canadian dollars)	\$311⁹⁸

Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB # 349A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095919
TM2709591902

SALE

Batch #: 010 RRN: 0010105520
11/06/21
ORDER#: 1 REF#: 00000010
APPR CODE: 01263F
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$33.65
TIP
TOTAL

00 APPROVED

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records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47062
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 14, 2021
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
November 14, 2021	Airfare - oneway Quesnel-Vancouver	\$355.03
November 14, 2021	Dinner Only	\$36.00
November 14, 2021	Taxi To accommodation supplied by airline	\$20.00 ✓
November 15, 2021	Airfare - oneway Vancouver-Victoria	\$244.98 ✓
November 15, 2021	MLA Per Diem	\$61.00
November 15, 2021	Taxi	\$64.00 ✓
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	Airfare - oneway Victoria-Vancouver	\$244.98 ✓
November 19, 2021	Airfare - oneway Vancouver-Quesnel	\$360.28 ✓
November 19, 2021	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 19, 2021	Hotel Victoria - With Receipts	\$651.40 ✓
November 19, 2021	Taxi	\$63.00 ✓
Total Payable		\$2323.17

Date 22 Nov 2021

Signature

[REDACTED 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



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
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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] - Quesnel 14 Nov 2021	[REDACTED] - Vancouver - South 14 Nov 2021	Beech1900D	CONFIRMED

Name

*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
	Total	\$338.12	\$16.91	\$0.00	\$355.03

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Nov 2021	OAKES, CORALEE	\$355.03	VISA

ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2021/11/19
TIME 2228
RECEIPT NUMBER
H85023612-001-001-153-0

PURCHASE
TOTAL
\$63.00

VISA CREDIT
A0000000031010
B7382EF0DCFE623B
0000000000-

APPROVED

AUTH# 09252F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

YELLOW CAB #7
817 FISGARD STREET V8W1R9
VICTORIA BC
23778324
GH2377832401

**** PURCHASE ****

11-15-2021
Acct # RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 007
Trace # 3163
Inv. # 007
Auth # 03459F RRN 001452039

Purchase \$64.00
Tip \$0.00
Total \$64.00

(001) APPROVED-THANK YOU

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records
Customer copy

RICHMOND TAXI #94
2440 SHELL RD V6X2P1
RICHMOND BC
20122689
QB2012268901

SALE

11-14-2021
Acct # RF
Exp Date **/**
A0000000031010 Card Type VI
VISA CREDIT

Trace # 160011 Operator 294
Inv. # 294
Auth # 06492F RRN 001622011

Sale \$20.00
TOTAL \$20.00

001 APPROVED-THANK YOU

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records
Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$233.31	\$11.67	\$244.98	\$244.98	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Nov 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17
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	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 November 2021	OAKES, CORALEE	\$244.98	VISA		3424182	00224F

Tax Registration: [REDACTED]



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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$233.31	\$11.67	\$244.98	\$244.98	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	19 Nov 2021	[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	ENCORE FARE	\$179.69	\$8.98	\$188.67
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	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 November 2021	OAKES, CORALEE	\$244.98	VISA		3424583	06724F

Tax Registration: [REDACTED]



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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 19 Nov 2021	[REDACTED] - Quesnel 19 Nov 2021	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$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	\$343.12	\$17.16	\$0.00	\$360.28

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Nov 2021	OAKES, CORALEE	\$360.28	VISA

ROOM [REDACTED] OAKES/CORALEE 139.00 11/19/21 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] QUESNEL BC [REDACTED] 11/15/21 [REDACTED] TIME
 ROOM CLERK ADDRESS VSXXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/15	ROOM	139.00		
11/15	DEST FEE	1.39	A	
11/15	RM PST	11.23	B	
11/15	MRDT	4.21	C	
11/15	RM GST	7.02	D	
11/16	ROOM	139.00		
11/16	DEST FEE	1.39	A	
11/16	RM PST	11.23	B	
11/16	MRDT	4.21	C	
11/16	RM GST	7.02	D	
11/17	ROOM	139.00		
11/17	DEST FEE	1.39	A	
11/17	RM PST	11.23	B	
11/17	MRDT	4.21	C	
11/17	RM GST	7.02	D	
11/18	ROOM	139.00		
11/18	DEST FEE	1.39	A	
11/18	RM PST	11.23	B	
11/18	MRDT	4.21	C	
11/18	RM GST	7.02	D	
				651.40

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
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	95.40	651.40
			FOLIO
			651.40



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47106
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 21, 2021
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
November 21, 2021	121(km) Quesnel-PG Airport	\$66.55
November 21, 2021	Airfare - oneway	\$412.62
November 21, 2021	Lunch & Dinner only	\$48.50
November 21, 2021	Taxi Shared a Taxi with MLA Mike Morris	\$0.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Airfare - oneway Vic-Van	\$244.98
November 26, 2021	Airfare - oneway Van-Quesnel	\$360.28
November 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2021	Hotel Victoria - With Receipts	\$814.25
November 26, 2021	Taxi	\$64.00
Total Payable		\$2282.18

Date 30 Nov 2021

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$392.97	\$19.65	\$412.62	\$412.62	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	21 Nov 2021	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	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 - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 November 2021	OAKES, CORALEE	\$412.62	VISA		3418712	00220F

Tax Registration: [REDACTED]



Booking.com



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$233.31	\$11.67	\$244.98	\$244.98	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED] -

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 Nov 2021	[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	ENCORE FARE	\$179.69	\$8.98	\$188.67
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	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 November 2021	OAKES, CORALEE	\$463.02	VISA		3428045	08007F
25 November 2021	OAKES, CORALEE	(\$218.04)	VISA		3428045	08007F

Tax Registration: [REDACTED]



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CMA Reservations
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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 26 Nov 2021	[REDACTED] - Quesnel 26 Nov 2021	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$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	\$343.12	\$17.16	\$0.00	\$360.28

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Nov 2021	OAKES, CORALEE	\$360.28	VISA

ROOM: [REDACTED] OAKES/C NAME: [REDACTED] RATE: 139.00 DEPART: 11/26/21 TIME: [REDACTED] ACCT#: [REDACTED]
 TYPE: [REDACTED] ARRIVE: 11/21/21 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/21	ROOM	139.00		
11/21	DEST FEE	1.39	A	
11/21	RM PST	11.23	B	
11/21	MRDT	4.21	C	
11/21	RM GST	7.02	D	
11/22	ROOM	139.00		
11/22	DEST FEE	1.39	A	
11/22	RM PST	11.23	B	
11/22	MRDT	4.21	C	
11/22	RM GST	7.02	D	
11/23	ROOM	139.00		
11/23	DEST FEE	1.39	A	
11/23	RM PST	11.23	B	
11/23	MRDT	4.21	C	
11/23	RM GST	7.02	D	
11/24	ROOM	139.00		
11/24	DEST FEE	1.39	A	
11/24	RM PST	11.23	B	
11/24	MRDT	4.21	C	
11/24	RM GST	7.02	D	
11/25	ROOM	139.00		
11/25	DEST FEE	1.39	A	
11/25	RM PST	11.23	B	
11/25	MRDT	4.21	C	
11/25	RM GST	7.02	D	
11/26	VS CARD			\$814.25

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.95
B ROOM PST	.00	56.15
C MRDT	.00	21.05
D ROOM GST	.00	35.10
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		
695.00	TAX 119.25	FOLIO 814.25
		CREDITS .00

ABC AIRPORT TAXI
2105 QUAILS RUN
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2021/11/26
TIME 0340
RECEIPT NUMBER
H85023612-001-001-169-0

PURCHASE
TOTAL

\$64.00

VISA CREDIT
A0000000031010
0D92D9CD33564AB5
0000000000-

APPROVED

AUTH# 00415F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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