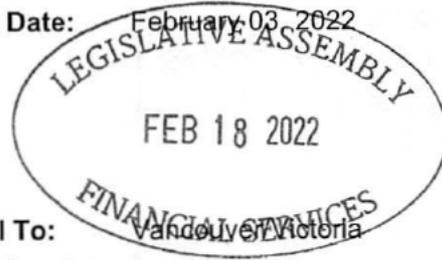




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47286  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** February 03, 2022  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Vancouver/Victoria  
**Trip Details:** Caucus Meeting/Stakeholder Meetings + Session



Date	Expenses	Amount
February 03, 2022	121(km) Quesnel-PG Airport	\$66.55
February 03, 2022	121(km) PG Airport-Quesnel (someone drove her car back)	\$66.55
February 03, 2022	Airfare - oneway	\$370.78
February 03, 2022	Dinner Only	\$36.00
February 03, 2022	Taxi Airport-Hotel	\$32.00
February 04, 2022	Breakfast only	\$27.00
February 06, 2022	Accommodation Expenses Caucus + Stakeholder Meetings	\$489.99
February 06, 2022	Ferry Ferry Paid by MLA Jackie Tegart	\$0.00
February 06, 2022	Lunch & Dinner only	\$48.50
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Hotel Victoria - With Receipts	\$814.25

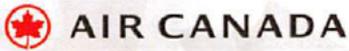
**Total Payable      \$2195.62**

Date 15 Feb 2022

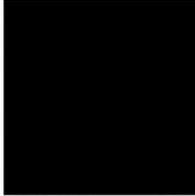
Signature



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*



# Booking Confirmation



Booking Reference: [redacted] Date of issue: 14 Jan, 2022

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

Thursday  
03 Feb. 2022

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr19**  
Economy S  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

**Coralee Oakes**

Seats

AC [redacted]

Ticket number

Air Canada - Aeroplan

## Purchase summary

Visa  
Amount paid: \$370.78  
Tax information  
GST no. \$17.56

1 adult

### Air transportation charges

Base fare Economy - Comfort	305.00
<b>Carrier surcharges</b>	<b>16.00</b>

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	17.66
Airport Improvement Fee - Canada	25.00
<b>Total before options (per passenger)</b>	<b>\$370<sup>78</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$370<sup>78</sup></b>

## 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**  
minutes<sup>1</sup>

### 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.

----- TRANSACTION RECORD -----  
**DELTA SUNSHINE TAXI # 96**  
13425 71A AVE  
SURREY BC

## Purchase

Feb 03, 2022

VISA

TID: 14018608

Sequence: 300 004

Auth#: 00567F

Batch: 300

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Clerk: 963

Amount

\$ 32.00

Tip

**Total**

A0000000031010 VISA CREDIT

### Approved

Signature Not Required

Important: Retain this copy for your record

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-FEB-22		Room Chrg - Govt./Military	139.00	
03-FEB-22		11% HRT On Room & DMF	15.49	
03-FEB-22		5% GST On Room & DMF	7.04	
03-FEB-22		1.293% Destination Mktg Fee	1.80	
04-FEB-22		Room Chrg - Govt./Military	139.00	
04-FEB-22		11% HRT On Room & DMF	15.49	
04-FEB-22		5% GST On Room & DMF	7.04	
04-FEB-22		1.293% Destination Mktg Fee	1.80	
05-FEB-22		Room Chrg - Govt./Military	139.00	
05-FEB-22		11% HRT On Room & DMF	15.49	
05-FEB-22		5% GST On Room & DMF	7.04	
05-FEB-22		1.293% Destination Mktg Fee	1.80	
FEB-06-2022	VI	Visa-CDN Funds		-489.99

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
TC:CA6DDFF805F78544 IAD:06090A03642000 TVR:8080008000  
AID:A0000000031010 Application Label:VISA CREDIT

** Total	489.99	-489.99
*** Balance	0.00	

ROOM: [REDACTED] NAME: OAKES/CORALEE RATE: 139.00 DEPART: 02/11/22 TIME: [REDACTED] ACCT#: [REDACTED]  
 TYPE: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] ARRIVE: 02/06/22 TIME: [REDACTED] MBV#: [REDACTED]  
 ROOM CLERK: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/06	ROOM	139.00		
02/06	DEST FEE	1.39	A	
02/06	RM PST	11.23	B	
02/06	MRDT	4.21	C	
02/06	RM GST	7.02	D	
02/07	ROOM	139.00		
02/07	DEST FEE	1.39	A	
02/07	RM PST	11.23	B	
02/07	MRDT	4.21	C	
02/07	RM GST	7.02	D	
02/08	ROOM	139.00		
02/08	DEST FEE	1.39	A	
02/08	RM PST	11.23	B	
02/08	MRDT	4.21	C	
02/08	RM GST	7.02	D	
02/09	ROOM	139.00		
02/09	DEST FEE	1.39	A	
02/09	RM PST	11.23	B	
02/09	MRDT	4.21	C	
02/09	RM GST	7.02	D	
02/10	ROOM	139.00		
02/10	DEST FEE	1.39	A	
02/10	RM PST	11.23	B	
02/10	MRDT	4.21	C	
02/10	RM GST	7.02	D	
02/11	CCARD-VS			814.25
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

DESCRIPTION		SUMMARY OF TAXES	
		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	119.25	.00
		814.25	.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47334  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 26, 2022  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kamloops  
**Trip Details:** Meeting with Forestry Stakeholder/Tour/Caucus/Legislative Session

Date	Expenses	Amount
January 26, 2022	188(km) Ashcroft - Kamloops return Meeting with Forestry Stakeholder	\$103.40
January 27, 2022	186(km) Ashcroft - Kamloops Return Meeting with Constituents	\$102.30
February 02, 2022	301(km) Ashcroft - Langley View damaged areas of Hwy 1 & Hope	\$165.55
February 03, 2022	50(km) Langley - Vancouver Caucus	\$27.50
January 26, 2022	Lunch only	\$27.00
January 27, 2022	Lunch only	\$27.00
February 02, 2022	Accommodation Expenses Langley	\$155.25
February 02, 2022	Lunch & Dinner only	\$48.50
February 03, 2022	Lunch & Dinner only	\$48.50
February 04, 2022	Accommodation Expenses Vancouver	\$326.66
February 04, 2022	Lunch & Dinner only	\$48.50
February 04, 2022	Parking	\$117.18
February 06, 2022	Ferry Paid for Coralee Oakes and Greg Kylo	\$129.30
February 06, 2022	MLA Per Diem - Victoria	\$61.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00

**From:** Jackie Tegar [REDACTED]  
**Sent:** February 14, 2022 3:09 PM  
**To:** [REDACTED]  
**Subject:** Receipt

Coralee and Greg rode with me.



Sent from my iPhone



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47356  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** February 11, 2022  
**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:** Session/Feb 12-13 in Victoria (Isolation)



Date	Expenses	Amount
February 11, 2022	MLA Per Diem - Victoria	\$61.00
February 12, 2022	MLA Per Diem - Victoria	\$61.00
February 13, 2022	MLA Per Diem - Victoria	\$61.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Airfare - oneway Victoria-Vancouver	\$244.98
February 18, 2022	Airfare - oneway Vancouver-Quesnel	\$360.28
February 18, 2022	Breakfast & Lunch only	\$39.50
February 18, 2022	Hotel Victoria - With Receipts Stayed the Weekend to Self Isolate	\$1310.58
February 18, 2022	Taxi Hotel-Victoria Airport	\$63.00
<b>Total Payable</b>		<b>\$2445.34</b>

Date 22 Feb 2022

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



**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	\$699.93	\$35.01	\$734.94	\$734.94	\$0.00

**Passenger(s)**

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	18 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	8F [REDACTED]	25 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
3	8F [REDACTED]	21 Feb 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	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	
<hr/>						
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	
3	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25	
3	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17	
3	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48	
3	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40	
3	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85	
3	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83	
			<b>Total</b>	<b>\$699.93</b>	<b>\$35.01</b>	<b>\$734.94</b>

Feb 18

Feb 25

Feb 21

\$244.98

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 February 2022	OAKES, CORALEE	\$734.94	VISA		3462979	09367F



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 18 Feb 2022	[REDACTED] - Quesnel 18 Feb 2022	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
	<b>Total</b>	<b>\$343.12</b>	<b>\$17.16</b>	<b>\$0.00</b>	<b>\$360.28</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Jan 2022	OAKES, CORALEE	\$360.28	VISA

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-11-22	Room Charge	159,00	
02-11-22	GST Room Tax	8,03	
02-11-22	PST Room Tax	12,85	
02-11-22	MRDT Tax	4,82	
02-11-22	DMF Fee	1,59	
02-11-22	Climate Contribution	1,25	
02-11-22	GST Tax	0,06	
02-12-22	Negotiated Room Charge	159,00	
02-12-22	GST Room Tax	8,03	
02-12-22	PST Room Tax	12,85	
02-12-22	MRDT Tax	4,82	
02-12-22	DMF Fee	1,59	
02-13-22	Negotiated Room Charge	159,00	
02-13-22	GST Room Tax	8,03	
02-13-22	PST Room Tax	12,85	
02-13-22	MRDT Tax	4,82	
02-13-22	DMF Fee	1,59	
02-14-22	Room Charge	159,00	
02-14-22	GST Room Tax	8,03	
02-14-22	PST Room Tax	12,85	
02-14-22	MRDT Tax	4,82	
02-14-22	DMF Fee	1,59	
02-14-22	Climate Contribution	1,25	
02-14-22	GST Tax	0,06	
02-15-22	Room Charge	159,00	
02-15-22	GST Room Tax	8,03	
02-15-22	PST Room Tax	12,85	
02-15-22	MRDT Tax	4,82	
02-15-22	DMF Fee	1,59	
02-15-22	Climate Contribution	1,25	
02-15-22	GST Tax	0,06	
02-16-22	Room Charge	159,00	
02-16-22	GST Room Tax	8,03	
02-16-22	PST Room Tax	12,85	
02-16-22	MRDT Tax	4,82	
02-16-22	DMF Fee	1,59	
02-16-22	Climate Contribution	1,25	
02-16-22	GST Tax	0,06	

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-17-22	Room Charge	159,00	
02-17-22	GST Room Tax	8,03	
02-17-22	PST Room Tax	12,85	
02-17-22	MRDT Tax	4,82	
02-17-22	DMF Fee	1,59	
02-17-22	Climate Contribution	1,25	
02-17-22	GST Tax	0,06	
02-18-22	Visa XXXXXXXXXXXX XX/XX		1 310,58

<b>Total Charges</b>	1 310,58	
<b>Total Credits</b>		1 310,58
<b>Balance</b>		<b>0,00</b>

Guest Signature \_\_\_\_\_

VICTORIA TAXI # 12  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/02/18  
TIME 8803 [REDACTED]  
RECEIPT NUMBER  
H85010891-001-001-017-0

-----  
PURCHASE  
TOTAL

**\$63.00**  
-----

VISA CREDIT  
A0000000031010  
47192DEC923FF51D  
0000000000-

**APPROVED**

AUTH# 02678F 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]@LEG.BC.CA

## Flight Itinerary

Flight	From	To	Aircraft	Status
9N [REDACTED]	[REDACTED] - Quesnel 21 Feb 2022	[REDACTED] - Vancouver - South 21 Feb 2022	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
	<b>Total</b>	<b>\$338.12</b>	<b>\$16.91</b>	<b>\$0.00</b>	<b>\$355.03</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Jan 2022	OAKES, CORALEE	\$355.03	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, CORALEE	\$699.93	\$35.01	\$734.94	\$734.94	\$0.00

**Passenger(s)**

OAKES, CORALEE

**Seat(s)**

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

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
2	8P [REDACTED]	25 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
3	8P [REDACTED]	21 Feb 2022	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	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
[REDACTED]					
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
<hr/>					
3	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
3	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17
3	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
3	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
3	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
3	OAKES, CORALEE	Carbon Surcharge	\$6.50	\$0.33	\$6.83
			<b>Total</b>	<b>\$699.93</b>	<b>\$35.01</b>
					<b>\$734.94</b>

Feb 25

\$244.98

Feb 21

\$244.98

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 February 2022	OAKES, CORALEE	\$734.94	VISA		3462979	09367F

ABC AIRPORT TAXI  
2105 QUAILS RUN  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/02/25  
TIME 5251 [REDACTED]  
RECEIPT NUMBER  
H85023612-001-001-336-0

-----  
PURCHASE  
TOTAL  
  
**\$63.00**  
-----

VISA CREDIT  
A0000000031010  
0865629202B9ACAF  
0000000000-

**APPROVED**

AUTH# 07211F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Yellow Cab of Victoria

VICTORIA, BC [REDACTED]

Cashier [REDACTED]

Transaction 000041

**Total \$68.10**

CREDIT CARD SALE \$68.10

VISA [REDACTED]

21-Feb.-2022 [REDACTED]

\$68.10 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 205200500097

Auth ID: 08462F

MID: \*\*\*\*\*3961

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION





## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 25 Feb 2022	[REDACTED] Quesnel 25 Feb 2022	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
	<b>Total</b>	<b>\$343.12</b>	<b>\$17.16</b>	<b>\$0.00</b>	<b>\$360.28</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Jan 2022	OAKES, CORALEE	\$360.28	VISA

ROOM: [REDACTED] NAME: OAKES/CORALEE RATE: 139.00 02/25/22 DEPART: [REDACTED] TIME: [REDACTED] ACCT#: [REDACTED]  
 TYPE: [REDACTED] ADDRESS: [REDACTED] ARRIVE: 02/21/22 TIME: [REDACTED]  
 ROOM CLERK: [REDACTED] PAYMENT: VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/21	ROOM	139.00		
02/21	DEST FEE	1.39	A	
02/21	RM PST	11.23	B	
02/21	MRDT	4.21	C	
02/21	RM GST	7.02	D	
02/22	ROOM	139.00		
02/22	DEST FEE	1.39	A	
02/22	RM PST	11.23	B	
02/22	MRDT	4.21	C	
02/22	RM GST	7.02	D	
02/23	ROOM	139.00		
02/23	DEST FEE	1.39	A	
02/23	RM PST	11.23	B	
02/23	MRDT	4.21	C	
02/23	RM GST	7.02	D	
02/24	ROOM	139.00		
02/24	DEST FEE	1.39	A	
02/24	RM PST	11.23	B	
02/24	MRDT	4.21	C	
02/24	RM GST	7.02	D	
02/25	CCARD-VS			651.40
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX [REDACTED]				.00

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

DESCRIPTION	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	556.00	
TAX	95.40	
CREDITS	651.40	
FOLIO		.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47520  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** February 27, 2022  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** Session + Vancouver Stakeholder Meetings



Date	Expenses	Amount
February 27, 2022 Quesnel-Van	Airfare - oneway	\$355.03 ✓
February 27, 2022 Van-Vic	Airfare - oneway	\$366.58 ✓
February 27, 2022	Dinner Only	\$36.00
February 27, 2022 From Victoria Airport	Taxi	\$63.00 ✓
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	Hotel Victoria - With Receipts	\$674.82 ✓
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022 MLA Karin Kirkpatrick Paid for Ferry, Vic-Van	Ferry	\$0.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	MLA Per Diem	\$61.00
March 05, 2022	Dinner Only	\$36.00
March 06, 2022 Stakeholder Meetings in Vancouver	Accommodation Expenses	\$489.99 ✓
March 06, 2022 MLA Jackie Tegart Paid for Ferry, Van-Vic	Ferry	\$0.00
March 06, 2022	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2387.42</b>



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 27 Feb 2022	[REDACTED] Vancouver - South 27 Feb 2022	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
	<b>Total</b>	<b>\$338.12</b>	<b>\$16.91</b>	<b>\$0.00</b>	<b>\$355.03</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16 Feb 2022	OAKES, CORALEE	\$355.03	VISA



Booking Reference 

Date of issue: 16 Feb, 2022

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

Sunday  
27 Feb, 2022

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



0hr29  
Economy V  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

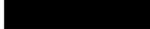
Passengers

 Coralee Oakes

Seats

AC  

Ticket number



Air Canada - Aeroplan



## Purchase summary

Visa  
 Amount paid: \$366.58  
**Tax information**  
 GST no. ██████████ \$17.46

1 adult

### Air transportation charges

Base fare Economy - Comfort	321.00
<b>Carrier surcharges</b>	<b>16.00</b>

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada ██████████	17.46
Airport Improvement Fee - Canada	5.00
<b>Total before options (per passenger)</b>	<b>\$366<sup>58</sup></b>

GRAND TOTAL (Canadian dollars)

**\$366<sup>58</sup>**



## 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**

minutes<sup>1</sup>

### 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.

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

YELLOW CAB #176  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23786483  
GH2378648301

\*\*\*\* PURCHASE \*\*\*\*

02-27-2022  
Acct # \*\*\*\*\* RF  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 176  
Trace # 457  
Inv. # 176  
Auth # 02731F RRN 001835003

Purchase	\$63.00
Tip	\$0.00
<b>Total</b>	<b>\$63.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

TEL# 250-381-2222

ROOM [REDACTED]  
 NAME OAKES/CORALEE  
 TYPE [REDACTED]  
 ADDRESS [REDACTED]  
 ROOM CLERK [REDACTED]

149.00 03/03/22 [REDACTED]  
 RATE DEPART TIME  
 02/27/22 [REDACTED]  
 ARRIVE TIME  
 VSXXXXXXXXXXXX [REDACTED]  
 PAYMENT

ACCT# [REDACTED]  
 MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/27	ROOM	139.00		
02/27	DEST FEE	1.39	A	
02/27	RM PST	11.23	B	
02/27	MRDT	4.21	C	
02/27	RM GST	7.02	D	
02/28	ROOM	139.00		
02/28	DEST FEE	1.39	A	
02/28	RM PST	11.23	B	
02/28	MRDT	4.21	C	
02/28	RM GST	7.02	D	
03/01	ROOM	149.00		
03/01	DEST FEE	1.49	A	
03/01	RM PST	12.04	B	
03/01	MRDT	4.51	C	
03/01	RM GST	7.52	D	
03/02	ROOM	149.00		
03/02	DEST FEE	1.49	A	
03/02	RM PST	12.04	B	
03/02	MRDT	4.51	C	
03/02	RM GST	7.52	D	
				674.82

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.76
B	ROOM PST	.00	46.54
C	MRDT	.00	17.44
D	ROOM GST	.00	29.08
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	TAX	FOLIO
	576.00	98.82	674.82

CORALEE OAKES

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 03-MAR-22 [REDACTED]  
Depart Date : 06-MAR-22 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAR-22	[REDACTED]	Room Chrg - Govt./Military	139.00	
03-MAR-22	[REDACTED]	11% HRT On Room & DMF	15.49	
03-MAR-22	[REDACTED]	5% GST On Room & DMF	7.04	
03-MAR-22	[REDACTED]	1.293% Destination Mktg Fee	1.80	
04-MAR-22	[REDACTED]	Room Chrg - Govt./Military	139.00	
04-MAR-22	[REDACTED]	11% HRT On Room & DMF	15.49	
04-MAR-22	[REDACTED]	5% GST On Room & DMF	7.04	
04-MAR-22	[REDACTED]	1.293% Destination Mktg Fee	1.80	
05-MAR-22	[REDACTED]	Room Chrg - Govt./Military	139.00	
05-MAR-22	[REDACTED]	11% HRT On Room & DMF	15.49	
05-MAR-22	[REDACTED]	5% GST On Room & DMF	7.04	
05-MAR-22	[REDACTED]	1.293% Destination Mktg Fee	1.80	
06-MAR-22	VI	Visa-CDN Funds [REDACTED]		-489.99

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx: [REDACTED]

Date	Time	Code	Authorized
03-MAR-22	21:20	00387F	492.06



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47546  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 04, 2022  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Legislative Session

Date	Expenses	Amount
March 04, 2022	73(km) Victoria - Vancouver	\$40.15
March 06, 2022	78(km) Vancouver - Victoria	\$42.90
March 04, 2022	Breakfast Only - Victoria	\$27.00
March 04, 2022	Ferry	\$94.80
March 06, 2022	Ferry Includes Coralee Oakes	\$112.55
March 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$609.90</b>

Date 10 Mar 2022

Signature [REDACTED]  
 Tegart  
 certified  
 with a  
a ce

Coralee Oakes



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85

Total 112.55

Prepayment 17.00

Master Card [REDACTED] 95.55

AUTH 00609E 66307719 0010016300 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Mar 2022

1007099 689238

106877

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47556  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 07, 2022  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Session + Tourism Conference in Vancouver (Mar 10-11)

Date	Expenses	Amount
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Airfare - oneway Vic-Van	\$205.00
March 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2022	Hotel Victoria - With Receipts	\$868.18
March 10, 2022	Taxi To Harbour Air	\$7.90
March 10, 2022	Taxi To Vancouver Accommodation	\$10.00
March 11, 2022	Accommodation Expenses Overnight for Conference	\$214.40
March 11, 2022	Airfare - oneway Van-Quesnel	\$360.28
<b>Total Payable</b>		<b>\$1888.26</b>

Date 15 Mar 2022

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

## Customer Information

### Account

HAS # [REDACTED]  
Name Coralee Oakes  
Company Bc Liberal Caucus

## Booking [REDACTED]

Thursday, March 10, 2022

### Flight [REDACTED]

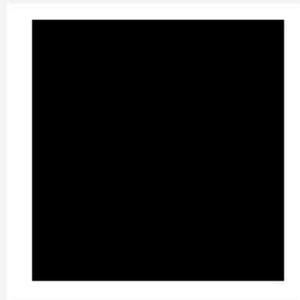
[REDACTED] Victoria Harbour / [Map](#)  
[REDACTED] Richmond (YVR South) /  
[Map](#)

30 minutes

KK - Select Seat #1

1 Passenger(s) - GoGold  
Coralee Oakes, Female

[Add to Calendar](#)



### Invoice #7295379

#### Air Transportation Charges

Sked 500 : (St) GO Gold \$194.59

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$9.76

Billing \$195.24

Taxes \$9.76

**Grand Total \$205.00**

Visa \$205.00

Date / Time March 10, 2022 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 04732F

### GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

### Required Travel Documents:

- All passengers 18 years and above must present either

**Coralee Oakes**

**Canada**

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : [REDACTED]  
 Arrival : 03-06-22  
 Departure : 03-10-22  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Membership :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
03-06-22	Room Charge	179,00	
03-06-22	GST Room Tax	9,04	
03-06-22	PST Room Tax	14,46	
03-06-22	MRDT Tax	5,42	
03-06-22	DMF Fee	1,79	
03-06-22	Climate Contribution	1,25	
03-06-22	GST Tax	0,06	
03-07-22	Room Charge	179,00	
03-07-22	GST Room Tax	9,04	
03-07-22	PST Room Tax	14,46	
03-07-22	MRDT Tax	5,42	
03-07-22	DMF Fee	1,79	
03-07-22	Climate Contribution	1,25	
03-07-22	GST Tax	0,06	
03-08-22	Dry Cleaning Charge	22,95	
03-08-22	GST Tax	1,15	
03-08-22	Room Charge	179,00	
03-08-22	GST Room Tax	9,04	
03-08-22	PST Room Tax	14,46	
03-08-22	MRDT Tax	5,42	
03-08-22	DMF Fee	1,79	
03-08-22	Climate Contribution	1,25	
03-08-22	GST Tax	0,06	
03-09-22	Room Charge	179,00	
03-09-22	GST Room Tax	9,04	
03-09-22	PST Room Tax	14,46	
03-09-22	MRDT Tax	5,42	
03-09-22	DMF Fee	1,79	
03-09-22	Climate Contribution	1,25	
03-09-22	GST Tax	0,06	
03-10-22	Visa		868,18
	XXXXXXXXXXXX [REDACTED]		
	XX/XX		

**Total Charges** 868,18  
**Total Credits** 868,18

RICHMOND TAXI #132  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352856  
QB2335285601

**SALE**

03-10-2022  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type Vi  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 180009 Operator 332  
Inv. # 218049  
Auth # 06784F RRN 001167009

Sale \$10.00  
Tip \$2.50

**TOTAL \$12.60**

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

Retain this copy for your records  
Customer copy

**YELLOW CAB OF VICTORIA**  
817 FISGUARD ST  
VICTORIA, BC V8W 1R9  
2502179999

Transaction 004269

Total CA\$7.90  
CREDIT CARD SALE CA\$7.90  
VISA

10-Mar.-2022  
CA\$7.90 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX  
Reference ID: 206900501900  
Auth ID: 01130F  
MID: \*\*\*\*\*2151  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



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## Summary of Charges

---

### Guest Information

CORALEE OAKES  
[REDACTED]  
[REDACTED]

### Dates of Stay

03/10/2022 -  
03/11/2022

Room number

[REDACTED]

Guest number

[REDACTED]

Member Number

..... [REDACTED]

Group Number

[REDACTED]

Date	Description	Reference	Charges	Credits
03/10/2022	Room Chrg - Govt./Military	[REDACTED]	183.00	
03/10/2022	Room Tax 8%	[REDACTED]	14.64	
03/10/2022	Room GST 5%	[REDACTED]	9.15	
03/10/2022	MRDT 3%	[REDACTED]	5.49	
03/10/2022	DMF(Tax Incl)	[REDACTED]	2.12	
03/11/2022	Visa [REDACTED]	VI		214.40
<b>Total balance</b>				0.00 CAD



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 11 Mar 2022	[REDACTED] - Quesnel 11 Mar 2022	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
	<b>Total</b>	<b>\$343.12</b>	<b>\$17.16</b>	<b>\$0.00</b>	<b>\$360.28</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
02 Mar 2022	OAKES, CORALEE	\$360.28	VISA



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47558  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** March 03, 2022  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Ferry receipt for Coralee Oakes, paid for by Karin Kirkpatrick

rest of ferry charges on claim 47466

Date	Expenses	Amount
March 03, 2022	Ferry 1 adult fare for BC Ferries for Coralee Oakes	\$17.60
<b>Total Payable</b>		<b>\$17.60</b>

Date 10 Mar 2022

Signature [REDACTED]

Kirkpatrick, Karin VM134745  
*certified that the amount to be paid is corr  
with appropriate statute or other authority*      ce

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/03**

**BOOKING- [REDACTED]**  
**REF#: [REDACTED]**

Reservation Only  
1 Reservation fe 17.00  
20' Undereize Vehi 59.50  
2 Adult 35.20  
Fuel Surcharg 0.85

**Total 112.55**

**Prepayment 17.00**

Visa  
\*\*\*\*\* [REDACTED] 95.55  
AUTH 077631 66307704 0010015490 H

VISA CREDIT  
#0000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 03 Mar 2022 [REDACTED]

**SEE REVERSE SIDE OF TICKET**  
96080



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47627  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 11, 2022  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Quesnel  
**Trip Details:** Part of Travel from Claim #47556

Date	Expenses	Amount
March 11, 2022	Taxi To Vancouver Airport	\$15.00

**Total Payable** **\$15.00**

Date 25 Mar 2022

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*

RICHMOND TAXI #32  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121863  
QB2012186301

**SALE**

03-11-2022  
Acct # ..... RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 130007 Operator 132  
Inv. # 132 RRN 001779007  
Auth # 00941F

Sale \$15.00

**TOTAL \$15.00**

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47683  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 27, 2022  
**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
March 27, 2022	Airfare - oneway Quesnel-Vancouver	\$355.03
March 27, 2022	Airfare - oneway Vancouver-Victoria	\$384.43
March 27, 2022	Dinner Only	\$36.00
March 27, 2022	Taxi Victoria Airport to Hotel	\$64.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1061.96</b>

Date 31 Mar 2022

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*



## Itinerary/Receipt

Your booking is confirmed.  
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1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 27 Mar 2022	[REDACTED] - Vancouver - South 27 Mar 2022	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
	<b>Total</b>	<b>\$338.12</b>	<b>\$16.91</b>	<b>\$0.00</b>	<b>\$355.03</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10 Mar 2022	OAKES, CORALEE	\$355.03	VISA



Booking Reference: 

Date of issue: 10 Mar, 2022

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

Sunday  
27 Mar, 2022

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



0hr29  
Economy W  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

Passengers

 Coralee Oakes

Seats

AC  

Ticket number



Air Canada - Aeroplan





## Purchase summary

Visa   
 Amount paid \$384.43  
 Tax information  
 GST no.  \$18.31

1 adult



Air transportation charges

Base fare Economy - Comfort	328.00
Carrier surcharges	26.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 	18.31
Airport Improvement Fee - Canada	5.00
<b>Total before options (per passenger)</b>	<b>\$384<sup>43</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$384<sup>43</sup></b>



## 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**

minutes<sup>1</sup>

### 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.

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

**YELLOW CAB OF  
VICTORIA**

817 Fisgard St  
VICTORIA, BC V8W 1R9  
2504158084

Transaction 002000

**Total** **CA\$64.00**

CREDIT CARD SALE CA\$64.00

VISA [REDACTED]

27-Mar.-2022 [REDACTED]

CA\$64.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 208700503214

Auth ID: 01509F

MID: \*\*\*\*\*3554

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



89423VYTGCG3W



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

**Claim Number:** 47767  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 31, 2022  
**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 - March Receipts

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 31, 2022 March 27-31	Hotel Victoria - With Receipts	\$872.80
<b>Total Payable</b>		<b>\$872.80</b>

Date 06 Apr 2022

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*

ROOM  
[REDACTED]

OAKES/C  
NAME

149.00  
RATE

04/01/22  
DEPART

[REDACTED]  
TIME

[REDACTED]  
ACCT#

TYPE  
[REDACTED]

03/27/22  
ARRIVE

[REDACTED]  
TIME

ROOM  
CLERK

ADDRESS

PAYMENT

MBV#:  
[REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/27	ROOM	149.00		
03/27	DEST FEE	1.49	A	
03/27	RM PST	12.04	B	
03/27	MRDT	4.51	C	
03/27	RM GST	7.52	D	
03/28	ROOM	149.00		
03/28	DEST FEE	1.49	A	
03/28	RM PST	12.04	B	
03/28	MRDT	4.51	C	
03/28	RM GST	7.52	D	
03/29	ROOM	149.00		
03/29	DEST FEE	1.49	A	
03/29	RM PST	12.04	B	
03/29	MRDT	4.51	C	
03/29	RM GST	7.52	D	
03/30	ROOM	149.00		
03/30	DEST FEE	1.49	A	
03/30	RM PST	12.04	B	
03/30	MRDT	4.51	C	
03/30	RM GST	7.52	D	
03/31	ROOM	149.00		
03/31	DEST FEE	1.49	A	
03/31	RM PST	12.04	B	
03/31	MRDT	4.51	C	
03/31	RM GST	7.52	D	
04/01	VS CARD			\$872.80

TO BE SETTLED TO: VISA

CURRENT BALANCE .00