



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

Claim Number: 48387
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 24, 2022
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Quesnel
Trip Details: Community Meetings

Date	Expenses	Amount
May 24, 2022	107(km) Travel to Quesnel Hixon Road and Quesnel Hydraulic Road	\$58.85
Total Payable		\$58.85

Date 21 Jul 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*



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

Claim Number: 48388
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 02, 2022
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Williams Lake
Trip Details: Williams Lake Stampede

Date	Expenses	Amount
July 02, 2022	236(km) Quesnel-Williams Lake (118 kms each way)	\$129.80
Total Payable		\$129.80

Date 21 Jul 2022

Signature [REDACTED]

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*certified that the amount to be paid is correct, and is in accordance
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48389
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 08, 2022
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Williams Lake
Trip Details: CRD and Ministry of Indigenous Relations and Reconciliation meetings

Date	Expenses	Amount
July 08, 2022	236(km) Quesnel-Williams Lake (118kms each way)	\$129.80
Total Payable		\$129.80

Date 21 Jul 2022

Signature [REDACTED]

Oakes, Coralee VM150078 HWR
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Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 48547
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 08, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Surrey
Trip Details: Critic Meetings

Date	Expenses	Amount
September 08, 2022	Airfare - oneway Quesnel-Vancouver	\$430.63
September 08, 2022	Dinner Only	\$36.00
September 08, 2022	Taxi Van Airport-Surrey Accommodation	\$120.00
September 09, 2022	Breakfast & Lunch only	\$39.50
September 09, 2022	Taxi To Meeting	\$57.30
September 10, 2022	Accommodation Expenses Sept 8 & 9 Overnight	\$449.74
September 11, 2022	Airfare - oneway Vancouver-Quesnel	\$435.88
Total Payable		\$1569.05

Date 16 Sep 2022

Signature

[REDACTED SIGNATURE]

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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] - Quesnel 08 Sep 2022	[REDACTED] - Vancouver - South 08 Sep 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	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
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	\$18.00	0.9000	0.9000	\$18.90
	Total	\$410.12	\$20.51	\$0.00	\$430.63

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06 Sep 2022	OAKES, CORALEE	\$430.63	VISA

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.



For All Your Transportation Needs
Please call Richmond Taxi at

604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. **37** 7/24 HOUR SERVICE

Amount \$ **120-**

Taxi From **McArthur Glen YVR**

To

Date **Sept 18, 2022** Sign

GST #

TAXI INCLUDED

PACIFIC CABS CAR 28
3-17929 55 AVE V3S6C4
SURREY BC
21024232
QH2102423228

+++ PURCHASE +++

09-09-2022
Acct # [REDACTED] **** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 897
Trace # 3940
Inv. # 897
Auth # 07710F RRN 001232018
TTQ 32AOC000 CTQ 1000

Purchase	\$57.30
Tip	\$0.00
Total	\$57.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy

Statement (CAD)

Bill To

Coralee Oakes
Direct booking

Date: 16 Sep 2022 [REDACTED]
Room Type: [REDACTED]
Room Number: [REDACTED]
Adults: 2
Arrive Date: 08 Sep 2022
Depart Date: 10 Sep 2022
Acc No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
08 Sep 2022		AAA Rate - (08-Sep-22). - GST. - Room Tax.	\$199.00 \$9.95 \$15.92	\$0.00 \$0.00 \$0.00	\$224.87
09 Sep 2022		AAA Rate - (09-Sep-22). - GST. - Room Tax.	\$199.00 \$9.95 \$15.92	\$0.00 \$0.00 \$0.00	\$449.74
10 Sep 2022		EFTPOS Receipt #20955, Visa [REDACTED]	\$0.00	\$449.74	\$0.00

Thank you for your payment, we hope you enjoy your stay!



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 11 Sep 2022	[REDACTED] - Quesnel 11 Sep 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	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
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	\$18.00	0.9000	0.9000	\$18.90
	Total	\$415.12	\$20.76	\$0.00	\$435.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06 Sep 2022	OAKES, CORALEE	\$435.88	VISA



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

Claim Number: 48557
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** August 25, 2022
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Quesnel Hydraulic Road
Trip Details: Quesnel Hydraulic Road Circle tour

Date	Expenses	Amount
August 25, 2022	150(km) Quesnel Hydraulic Road Roundtrip	\$82.50
Total Payable		\$82.50

Date 16 Sep 2022

Signature

[REDACTED]

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

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Claim Number: 48558
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 14, 2022
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Nazko
Trip Details: Nazko First Nations Meetings in Nazko Community

Date	Expenses	Amount
September 14, 2022	209(km) Quesnel-Nazko Roundtrip	\$114.95
Total Payable		\$114.95

Date 16 Sep 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