



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51680
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 12, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: MLA travel for Caucus meetings, outreach and stakeholder meetings

| Date | Expenses | Amount |
|----------------------|--|------------------|
| January 29, 2024 | 12(km) Home to Quesnel Airport | \$7.32 |
| February 01, 2024 | 12(km) Quesnel Airport to Home | \$7.32 |
| February 12, 2024 | 242(km) Meetings - Quesnel to Prince George - return | \$147.62 |
| January 29, 2024 | airfare - round trip CMA # [REDACTED] - Quesnel to Vancouver - return Feb 1, 2024 | \$1070.21 ✓ |
| January 29, 2024 | Dinner Only | \$36.00 |
| January 30, 2024 | MLA Per Diem | \$61.00 |
| January 30, 2024 | Taxi UBER | \$7.94 ✓ |
| January 31, 2024 | Accommodation Expenses | \$528.56 ✓ |
| January 31, 2024 | MLA Per Diem | \$61.00 |
| January 31, 2024 | Taxi Received ride from MLA Sturko to [REDACTED] hotel | \$0.00 |
| January 31, 2024 | Taxi | \$10.00 ✓ |
| February 01, 2024 | Accommodation Expenses | \$173.20 ✓ |
| February 01, 2024 | Breakfast & Lunch only | \$39.50 |
| February 01, 2024 | Taxi | \$9.00 ✓ |
| February 01, 2024 | Taxi | \$87.00 ✓ |
| February 12, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$2272.67 |



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]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|---|---|--------------|-----------|
| [REDACTED] | [REDACTED] - Quesnel 29 Jan 2024 | [REDACTED] - Vancouver - South 29 Jan 2024 | Dash 8 - 100 | CONFIRMED |
| [REDACTED] | [REDACTED] Vancouver - South 01 Feb 2024 | [REDACTED] - Quesnel 01 Feb 2024 | 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 | \$468.00 | 23.4000 | 23.4000 | \$491.40 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Seat Assignment | \$8.00 | 0.4000 | 0.4000 | \$8.40 |
| 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 | Fuel, Navigation and Airport Fee | \$24.00 | 1.2000 | 1.2000 | \$25.20 |
| OAKES,CORALEE | AIF/PFF | \$5.00 | 0.2500 | 0.2500 | \$5.25 |
| OAKES,CORALEE | Y1 - FLEX+ - Y1 | \$468.00 | 23.4000 | 23.4000 | \$491.40 |
| 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 | Fuel, Navigation and Airport Fee | \$24.00 | 1.2000 | 1.2000 | \$25.20 |
| | Total | \$1,011.24 | \$50.57 | \$0.00 | \$1,061.81 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 02 Jan 2024 | Coralee Oakes | \$1,070.21 | VISA |

Ms Coralee Oakes

Canada

Arrival : 01-29-24
Departure : 01-31-24

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|------------------------|---------------|---------------|
| 01-29-24 | Room Charge | | 219.00 | |
| 01-29-24 | Destination Marketing Fee | | 2.76 | |
| 01-29-24 | Room PST | | 24.39 | |
| 01-29-24 | Room GST | | 12.31 | |
| 01-29-24 | Major Event MRDT | | 5.54 | |
| 01-29-24 | Major Event MRDT GST | | 0.28 | |
| 01-30-24 | Room Charge | | 219.00 | |
| 01-30-24 | Destination Marketing Fee | | 2.76 | |
| 01-30-24 | Room PST | | 24.39 | |
| 01-30-24 | Room GST | | 12.31 | |
| 01-30-24 | Major Event MRDT | | 5.54 | |
| 01-30-24 | Major Event MRDT GST | | 0.28 | |
| 01-31-24 | Visa | XXXXXXXXXXXX | | 528.56 |
| Total | | | 528.56 | 528.56 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 24.62
F&B : 0.00
Other : 0.00
Total : 24.62

PST Summary

PST : 49.34
ME MRDT : 11.08
Total : 60.42

CORALEE OAKES

| | |
|-------------|-----------|
| | 1 |
| Arrive Date | 31-JAN-24 |
| Depart Date | 01-FEB-24 |
| | 1 |

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|------------------------------|-----------|----------------------------|---------------|---------------|
| 31-JAN-24 | | Room Chrg - Govt./Military | 145.00 | |
| 31-JAN-24 | | Room Tax | 11.60 | |
| 31-JAN-24 | | Room GST | 7.25 | |
| 31-JAN-24 | | MRDT 3% | 4.35 | |
| 01-FEB-24 | | MiXT | 5.00 | |
| 01-FEB-24 | VI | Visa | | -173.20 |
| ***For Authorization Purpose | | | | |
| Only*** xxxxxx | | | | |
| Date | Time | Code | Authorized | |
| 31-JAN-24 | | | 195.75 | |
| ** Total | | | 173.20 | -173.20 |
| *** Balance | | | 0.00 | |

MIA OAKES

MacLure's
CABS 1984
275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: JAN 31

Received From: _____

To: _____

Cab No.: _____

Driver: _____

\$ 10.00

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# 121458582

----- TRANSACTION RECORD -----
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

Feb 01, 2024
VISA *****
Entry: Tap EMV (H)
Ref#: 792-0S86QU77KPLWA8E
Auth#: 076721 Response: 01-027
Order: MGO1706804574440
Username: G0371

Amount \$ 9.00
Tip
Total

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required
Important. Retain this copy for your record

----- TRANSACTION RECORD -----
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

Feb 01, 2024
VISA *****
Entry: Tap EMV (H)
Ref#: 957-0S871FEBRSU8SU0
Auth#: 041731 Response: 01-027
Order: MGO1706802097100
Username: G26143

Amount \$ 87.00
Tip
Total

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required
Important. Retain this copy for your record

MLA C OAKE

Uber

Total CA\$9.94
January 30, 2024

Thanks for tipping,
Coralee

Here's your updated Tuesday
morning ride receipt.



Total



| | |
|---|------------|
| Trip fare | CA\$5.38 |
| Subtotal | CA\$5.38 |
| Booking Fee ⓘ | CA\$0.68 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.25 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Tip | ██████████ |
| GST | CA\$0.38 |

Payments

visa Visa ••••██████
1/30/24 9 59 AM

CA\$7.94



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51862
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 19, 2024
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Barkerville
Trip Details: MLA Travel for in-constituency event/meetings

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| February 19, 2024 | 184(km) Quesnel - Barkerville - return | \$112.24 |
| Total Payable | | \$112.24 |

Date 28 Feb 2024

Signature

[REDACTED]
Oakes, Coralee VM150078 HWR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51920
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 03, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria/Vancouver
Trip Details: MLA travel for sitting of the Legislature
 MLA travel for stakeholder meetings/outreach

| Date | Expenses | Amount |
|-------------------|---|-----------|
| February 25, 2024 | 121(km) Home to PG Airport | \$73.81 |
| February 25, 2024 | Airfare - oneway AC - [REDACTED] - Prince George to Victoria | \$903.13 |
| February 25, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 26, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 27, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 28, 2024 | Lunch Only - Victoria | \$27.00 |
| February 29, 2024 | Airfare - oneway Helijet [REDACTED] - Victoria to Vancouver | \$263.00 |
| February 29, 2024 | Hotel Victoria - With Receipts | \$1049.76 |
| February 29, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2024 | MLA Per Diem | \$61.00 |
| March 01, 2024 | Taxi | \$10.00 |
| March 02, 2024 | Accommodation Expenses | \$504.42 |

Total Payable \$3102.12

Date 06 Mar 2024

Signature

[REDACTED]
Oakes, Coralee VM1500

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: 20 Feb, 2024

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 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.

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 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 directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub



Depart

Economy - Comfort

Sunday
25 Feb. 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr23
Cabin: Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
25 Feb 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin: Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Coralee Oakes

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED] [REDACTED]
[REDACTED] [REDACTED]

Purchase summary

Visa

Amount paid \$903.13

1 adult




Air transportation charges

Base fare Economy - Comfort

802.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

43.01

Airport Improvement Fee - Canada

35.00

Total before options (per passenger)

\$903.13

GRAND TOTAL (Canadian dollars)

\$903.13

\$903.13



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.

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

OAKES/CORALEE
NAME

224.00
RATE

02/29/24
DEPART
02/25/24
ARRIVE

VSXXXXXXXXXX
PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---------------------------|------------|--------------|---------|--------------|
| 02/25 | ROOM | 224.00 | | |
| 02/25 | DEST FEE | 2.24 | A | |
| 02/25 | RM PST | 18.10 | B | |
| 02/25 | MRDT | 6.79 | C | |
| 02/25 | RM GST | 11.31 | D | |
| 02/26 | ROOM | 224.00 | | |
| 02/26 | DEST FEE | 2.24 | A | |
| 02/26 | RM PST | 18.10 | B | |
| 02/26 | MRDT | 6.79 | C | |
| 02/26 | RM GST | 11.31 | D | |
| 02/27 | ROOM | 224.00 | | |
| 02/27 | DEST FEE | 2.24 | A | |
| 02/27 | RM PST | 18.10 | B | |
| 02/27 | MRDT | 6.79 | C | |
| 02/27 | RM GST | 11.31 | D | |
| 02/28 | ROOM | 224.00 | | |
| 02/28 | DEST FEE | 2.24 | A | |
| 02/28 | RM PST | 18.10 | B | |
| 02/28 | MRDT | 6.79 | C | |
| 02/28 | RM GST | 11.31 | D | |
| 02/29 | CCARD-VS | | | 1049.76 |
| PAYMENT RECEIVED BY: VISA | | XXXXXXXXXXXX | | |

----- SUMMARY OF TAXES -----

| | DESCRIPTION | TAXED AMOUNT | TAX |
|---|-----------------|--------------|---------|
| A | DEST MKT FEE | .00 | 8.96 |
| B | ROOM PST | .00 | 72.40 |
| C | MRDT | .00 | 27.16 |
| D | ROOM GST | .00 | 45.24 |
| 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 | | |
| | 896.00 | TAX | FOLIO |
| | | 153.76 | 1049.76 |

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #

Name

Coralee Oakes

Booking

Thursday, February 29, 2024

█

Departure:

█ **Victoria Harbour**

» **Directions**

Arrival:

█ **Vancouver Harbour**

» **Directions**

Dropoff:

Invoice █

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$255 \$242.86

+ GST \$12.52

Billing \$250.48

Taxes \$12.52

Grand Total \$263.00

Visa \$263.00

Taxi Requested

Date / Time

February 29, 2024 @ [REDACTED]

35 minutes

Summary

**** * [REDACTED]

Confirmed

Expiration

[REDACTED]

Authorization

[REDACTED]

1 Passengers - SALES

• Coralee Oakes, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

MLA C. OAKES

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Mar 01, 2024
VISA *****
Entry: Tap EMV (H)
Ref: 560-0S90IUM68QVST00
Auth#: 013991 Response 01-027
Order: **MGO1709313644944**
Username 1455d221

Amount: \$ 10.00

0000000031010 VISA CREDIT
0000000000

Approved

FF/DT 20
Signature Not Required

HOTEL

| | | |
|---------|--------|----------|
| OAKES/C | 209.00 | 03/02/24 |
| NAME | RATE | DEPART |
| | | 02/29/24 |
| | | ARRIVE |

PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|----------|--------------|
| 02/29 | TR ROOM | 209.00 | | |
| 02/29 | OCC TAX | 16.93 | | |
| 02/29 | GST | 12.01 | | |
| 02/29 | MRDT | 6.35 | | |
| 02/29 | DMF | 2.63 | | |
| 02/29 | ME MRDT | 5.29 | | |
| 03/01 | TR ROOM | 209.00 | | |
| 03/01 | OCC TAX | 16.93 | | |
| 03/01 | GST | 12.01 | | |
| 03/01 | MRDT | 6.35 | | |
| 03/01 | DMF | 2.63 | | |
| 03/01 | ME MRDT | 5.29 | | |
| 03/02 | VS CARD | | \$504.42 | |

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

Claim Number: 51923
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 07, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria/Quesnel
Trip Details: MLA travel for the sitting of the Legislature

| Date | Expenses | Amount |
|----------------|--|----------|
| March 07, 2024 | 12(km) Airport to Home | \$7.32 |
| March 03, 2024 | Airfare - oneway HA # [REDACTED] Vancouver to Victoria | \$315.00 |
| March 03, 2024 | Airfare - oneway Charged for earlier flight due to weather | \$25.00 |
| March 03, 2024 | Dinner Only - Victoria | \$36.00 |
| March 04, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 05, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 06, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 07, 2024 | Airfare - oneway PCA # [REDACTED] - Victoria to Vancouver South | \$254.85 |
| March 07, 2024 | Airfare - oneway CMA # [REDACTED] - Vancouver South to Quesnel | \$537.73 |
| March 07, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 07, 2024 | Hotel Victoria - With Receipts | \$867.00 |
| March 07, 2024 | Taxi | \$66.95 |

Total Payable \$2307.35

Date 09 Mar 2024

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*

MLA C. OAKE

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2024-03-03 3:28:06 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [REDACTED]

Coralee Oakes
Sunday, March 3, 2024
1 Passenger(s)
KK - Priority Boarding

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] Victoria Harbour

Passengers:
o Oakes, Coralee

Invoice #: [REDACTED]

- 1 All Skeds: Early Flight Fee \$23.81 CAD
- 0 All Skeds - Baggage : Flex B \$0.00 CAD
- 1 Sked 200 : (4) Flex \$262.66 CAD
- 1 Sked 200 : Carbon Offset \$0.65 CAD
- 1 Sked 200 : Fuel Surcharge \$11.00 CAD
- 1 Sked 200 : Vancouver Terminal \$2.00 CAD
- 1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
- 1 Sked 200 : Victoria Terminal \$12.85 CAD

Goods and Services Tax \$16.13 CAD

Grand Total \$340.00 CAD

Payment Information:

Visa \$315.00 CAD

Date/Time 2024-02-29 [REDACTED]
 Station HRA12M11
 Terminal ID W66310525
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$315.00
 Authorization 02505I
 Message APPROVED - THANK YOU
 Trace Number 0014534940
 Response 01-005/APPROVED 02505I

Visa \$25.00 CAD

Date/Time 2024-03-03 [REDACTED]
 Station HRA01S15
 Terminal ID W66308350
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$25.00
 Authorization 02264I
 Message APPROVED - THANK YOU
 Trace Number 0015080040
 Response 01-005/APPROVED 02264I

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: [REDACTED]

Bluebird Cabs

VICTORIA, BC

WWW.NONE.COM

Bluebird Cabs

Victoria, BC

250 382-2222

Transaction 100794

Total CA\$66.95

Tip CA\$

CREDIT CARD SALE CA\$

VISA

Retain this copy for statement
validation

07-Mar-2024

CA\$76.99 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 406700502631

Auth ID: 003821

MID: *****6359

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

OAKES/C
NAME

185.00
RATE

03/07/24
DEPART
03/03/24
ARRIVE

PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 03/03 | ROOM | 185.00 | | |
| 03/03 | DEST FEE | 1.85 | A | |
| 03/03 | RM PST | 14.95 | B | |
| 03/03 | MRDT | 5.61 | C | |
| 03/03 | RM GST | 9.34 | D | |
| 03/04 | ROOM | 185.00 | | |
| 03/04 | DEST FEE | 1.85 | A | |
| 03/04 | RM PST | 14.95 | B | |
| 03/04 | MRDT | 5.61 | C | |
| 03/04 | RM GST | 9.34 | D | |
| 03/05 | ROOM | 185.00 | | |
| 03/05 | DEST FEE | 1.85 | A | |
| 03/05 | RM PST | 14.95 | B | |
| 03/05 | MRDT | 5.61 | C | |
| 03/05 | RM GST | 9.34 | D | |
| 03/06 | ROOM | 185.00 | | |
| 03/06 | DEST FEE | 1.85 | A | |
| 03/06 | RM PST | 14.95 | B | |
| 03/06 | MRDT | 5.61 | C | |
| 03/06 | RM GST | 9.34 | D | |
| 03/07 | VS CARD | | | \$867.00 |

TO BE SETTLED TO: VISA CURRENT BALANCE .00



| SUMMARY OF TAXES | | TAXED AMOUNT | TAX |
|------------------|-----------------|--------------|--------|
| A | DEST MKT FEE | .00 | 7.40 |
| B | ROOM PST | .00 | 59.80 |
| C | MRDT | .00 | 22.44 |
| D | ROOM GST | .00 | 37.36 |
| 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 |
| | 740.00 | 127.00 | 867.00 |



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 | \$242.71 | \$12.14 | \$254.85 | \$254.85 | \$0.00 |

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

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|------------------------|------------|-----------|
| 1 | 8P [REDACTED] | 07 Mar 2024 | [REDACTED] - VICTORIA | [REDACTED] - VANCOUVER | 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 | Q - ENCORE FARE | \$179.69 | \$8.98 | \$188.67 |
| 1 | OAKES, CORALEE | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | OAKES, CORALEE | Fuel Surcharge | \$14.00 | \$0.70 | \$14.70 |
| 1 | OAKES, CORALEE | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | OAKES, CORALEE | Carbon Surcharge | \$9.90 | \$0.50 | \$10.40 |
| Total | | | \$242.71 | \$12.14 | \$254.85 |

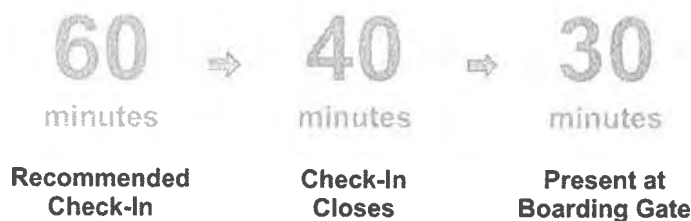
Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|------------------|---------------|----------|------------------|-----------|------------|---------------|
| 29 February 2024 | Coralee Oakes | \$254.85 | VISA | | [REDACTED] | [REDACTED] |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





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]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|---------------|---|-------------------------------------|------------|-----------|
| 9M [REDACTED] | [REDACTED] - Vancouver - South 07 Mar 2024 | [REDACTED] - Quesnel 07 Mar 2024 | Beech1900D | CONFIRMED |

Name

OAKES CORALEE

*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 | \$468.00 | 23.4000 | 23.4000 | \$491.40 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Seat Assignment | \$8.00 | 0.4000 | 0.4000 | \$8.40 |
| 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 | Fuel, Navigation and Airport Fee | \$24.00 | 1.2000 | 1.2000 | \$25.20 |
| | Total | \$512.12 | \$25.61 | \$0.00 | \$537.73 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 29 Feb 2024 | Coralee Oakes | \$537.73 | VISA |



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

Claim Number: 52064
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 16, 2024
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: MLA travel for sitting of the Legislature
 MLA travel for stakeholder meetings

| Date | Expenses | Amount |
|----------------|---|----------|
| March 13, 2024 | 12(km) Home to Quesnel Airport | \$7.32 |
| March 13, 2024 | Airfare - oneway CMA # [REDACTED] - Quesnel to Vancouver South | \$532.48 |
| March 13, 2024 | Airfare - oneway AC # [REDACTED] - Vancouver to Victoria | \$556.63 |
| March 13, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 13, 2024 | Taxi UBER - YYJ to Victoria | \$50.88 |
| March 14, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| March 15, 2024 | MLA Per Diem - Victoria Meetings in Victoria office | \$61.00 |
| March 16, 2024 | Hotel Victoria - With Receipts | \$650.25 |

Total Payable \$1955.56

Date 22 Mar 2024

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.
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]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|---------------|-------------------------------------|---|------------|-----------|
| 9M [REDACTED] | [REDACTED] - Quesnel 13 Mar 2024 | [REDACTED] - Vancouver - South 13 Mar 2024 | Beech1900D | CONFIRMED |

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|----------------------------------|-----------------|----------------|---------------|-----------------|
| OAKES,CORALEE | Y1 - FLEX+ - Y1 | \$468.00 | 23.4000 | 23.4000 | \$491.40 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Seat Assignment | \$8.00 | 0.4000 | 0.4000 | \$8.40 |
| 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 | Fuel, Navigation and Airport Fee | \$24.00 | 1.2000 | 1.2000 | \$25.20 |
| | Total | \$507.12 | \$25.36 | \$0.00 | \$532.48 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 12 Mar 2024 | Coralee Oakes | \$532.48 | VISA |



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Mar, 2024

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 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.

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 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 directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub



Depart

Economy - Comfort

Wednesday
13 Mar, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin: Economy Class (B)
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: \$556.63

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

502.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

26.51

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$ 556.63

GRAND TOTAL (Canadian dollars)

\$ 556.63

Uber

Total CA\$58.47
March 13, 2024

Thanks for tipping,
Coralee

Here's your updated Wednesday
afternoon ride receipt.



Total

[REDACTED]

Trip fare

CA\$45.60

Subtotal

CA\$45.60

Booking Fee [?]

CA\$7.00

Wait Time [?]

CA\$0.28

BC License Recovery Surcharge

CA\$0.90

YYJ Airport Surcharge

CA\$2.75

Tip

[REDACTED]

Promotion

-CA\$8.48

GST

CA\$2.83

Payments

50.88

VISA

Visa
3/13/24

CA\$58.47

OAKES/C

185.00

03/16/24

RATE

DEPART

03/13/24

ARRIVE

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 03/13 | ROOM | 185.00 | | |
| 03/13 | DEST FEE | 1.85 | A | |
| 03/13 | RM PST | 14.95 | B | |
| 03/13 | MRDT | 5.61 | C | |
| 03/13 | RM GST | 9.34 | D | |
| 03/14 | ROOM | 185.00 | | |
| 03/14 | DEST FEE | 1.85 | A | |
| 03/14 | RM PST | 14.95 | B | |
| 03/14 | MRDT | 5.61 | C | |
| 03/14 | RM GST | 9.34 | D | |
| 03/15 | ROOM | 185.00 | | |
| 03/15 | DEST FEE | 1.85 | A | |
| 03/15 | RM PST | 14.95 | B | |
| 03/15 | MRDT | 5.61 | C | |
| 03/15 | RM GST | 9.34 | D | |
| 03/16 | VS CARD | | | \$650.25 |

TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES

| | DESCRIPTION | TAXED AMOUNT | TAX |
|---|-----------------|--------------|--------|
| A | DEST MKT FEE | .00 | 5.55 |
| B | ROOM PST | .00 | 44.85 |
| C | MRDT | .00 | 16.83 |
| D | ROOM GST | .00 | 28.02 |
| 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 |
| | 555.00 | 95.25 | 650.25 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52065
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 18, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Legislative Assembly
Travel From: Victoria/Duncan **Travel To:** Prince George/Quesnel
Trip Details: MLA travel for stakeholder meetings/outreach

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| March 18, 2024 | 121(km) Prince George to Quesnel | \$73.81 |
| March 16, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 16, 2024 | Relative/Friend Accom. Allow. | \$33.59 |
| March 18, 2024 | Airfare - oneway PCA # [REDACTED] - Victoria to Prince George | \$502.98 |
| March 18, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 18, 2024 | Hotel Victoria - With Receipts | \$216.75 |
| March 18, 2024 | Taxi | \$68.75 |
| Total Payable | | \$996.38 |

Date 22 Mar 2024

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*

OAKES/CORALEE
NAME

185.00
RATE

03/18/24
DEPART
03/17/24
ARRIVE

VSXXXXXXXXXXXX
PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|--------------|---------|--------------|
| 03/17 | ROOM | 185.00 | | |
| 03/17 | DEST FEE | 1.85 | A | |
| 03/17 | RM PST | 14.95 | B | |
| 03/17 | MRDT | 5.61 | C | |
| 03/17 | RM GST | 9.34 | D | |
| 03/18 | CCARD-VS | | | 216.75 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX | | |

.00

| DESCRIPTION | | SUMMARY OF TAXES | |
|-------------|-----------------|------------------|-------|
| | | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 1.85 |
| B | ROOM PST | .00 | 14.95 |
| C | MRDT | .00 | 5.61 |
| D | ROOM GST | .00 | 9.34 |
| 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 | 185.00 | |
| | | TAX | |
| | | 31.75 | |
| | | CREDITS | |
| | | 216.75 | |
| | | | FOLIO |
| | | | .00 |

BLUEBIRD CABS - CAB

163

2612 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001629

Total

\$68.75

Tip

CREDIT CARD SALE

VISA [REDACTED]

Retain this copy for statement
validation

18-Mar.-2024 [REDACTED]

\$79.06 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 407800504511

Auth ID: 040561

MID: *****5341

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



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 | \$479.02 | \$23.96 | \$502.98 | \$502.98 | \$0.00 |

Passenger(s)

OAKES, CORALEE

Seat(s)

8P [REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|--------------------------|-----------|-----------|
| 1 | 8P [REDACTED] | 18 Mar 2024 | [REDACTED] - VICTORIA | [REDACTED] PRINCE GEORGE | SAAB 340A | 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 | R - ENCORE FARE | \$390.00 | \$19.50 | \$409.50 |
| 1 | OAKES, CORALEE | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | OAKES, CORALEE | Fuel Surcharge | \$29.00 | \$1.45 | \$30.45 |
| 1 | OAKES, CORALEE | Nav Canada Fee | \$21.00 | \$1.05 | \$22.05 |
| 1 | OAKES, CORALEE | Carbon Surcharge | \$16.90 | \$0.85 | \$17.75 |
| Total | | | \$479.02 | \$23.96 | \$502.98 |

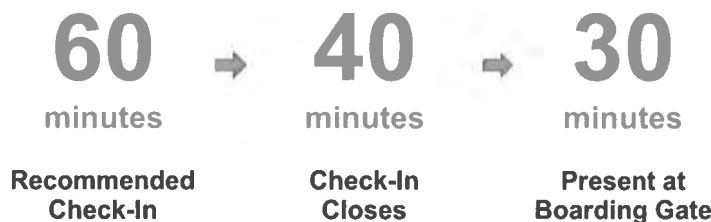
Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|---------------|----------|------------------|-----------|------------|---------------|
| 14 March 2024 | Coralee Oakes | \$502.98 | VISA | | [REDACTED] | [REDACTED] |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52112
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 26, 2024
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Wildwood/WL/Miocene/McLee
Trip Details: MLA travel for meetings and outreach

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| March 26, 2024 | 292(km) Quesnel to Wildwood to Williams Lake to Miocene to McLeese Lake - return | \$178.12 |
| March 26, 2024 | Lunch & Dinner only | \$48.50 |
| Total Payable | | \$226.62 |

Date 28 Mar 2024

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