

Claim Number:	52161		
MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	April 05, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legisla	iture	

Date	Expenses	Amount
April 01, 2024	12(km)	\$7.56
Home to Q	uesnel Airport	
April 05, 2024	121(km)	\$76.23
PG to Ques	snel	
April 01, 2024	Airfare - oneway	\$532.48
CMA	- Quesnel to Vancouver South	·
April 01, 2024	Ferry	\$0.00
Received ri	de with MLA Paton - charge on his travel claim	
April 01, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 01, 2024	Тахі	\$20.00
Taxi from A	irport to MLA Paton meeting place	
April 02, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 05, 2024	Airfare - oneway	\$507.07
PCA #	- Victoria to Prince George	•
April 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2024	Hotel Victoria - With Receipts	\$932.60 <b>v</b>
April 05, 2024	Taxi	\$71.05

**Total Payable** 

\$2392.99

Date 08 Apr 2024

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

1-888-865-8585 reservations@flycma.com www.flycma.com

CMA Reservations

# **Main Contact Information**

Name:	CORALEE OAKES	Booking Reference:
Email:		

## **Flight Itinerary**



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
	Total	\$507.12	\$25.36	\$0.00	\$532.48

## **Payment Information**

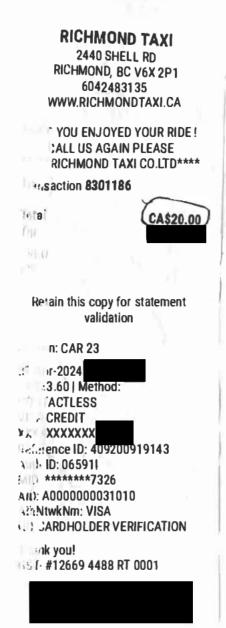
Date	Payer's Name	Payment Amount	Transaction Type
09 Mar 2024	Coralee Oakes	\$1,070.21	VISA
11 Mar 2024	Coralee Oakes	-\$537.73	VISA

OAKES/CORALEE         199.00         04/05/24           NAME         DEPART         04/01/24           AMRIVE         VSXXXXXXXXX           VIMMENT         VSXXXXXXXXXXX           DATE         REFERENCES         CHARGES         CREDITS         BALANCES DUE           04/01         RECOMM         199.00         00         00           04/01         RECOMM         199.00         00         00           04/01         RCOM         199.00         00         00           04/01         RMST         16.08         -         04/01           04/01         RMST         10.05         00         00           04/02         ROPT         16.08         -         04/02           04/02         ROPT         10.05         00         00           04/02         RM PST         16.08         -         04/03           04/02         RM OFT         16.08         00         00           04/03         RCDT         10.05         00         00           04/03         RM OFT         16.08         00         00           04/03         RM OFT         10.05         00         00								
DATE         REFERENCES         CHARGES         CREDITS         BALANCES DUE           04/01         TELECOMM         00         00           04/01         ROOM         199.00           04/01         DEST FEE         1.99           04/01         RM PST         6.03           04/01         RM ST         0.00           04/01         RM ST         0.00           04/01         RM ST         0.00           04/01         RM GST         0.00           04/02         TELECOMM         .00           04/02         ROGM         199.00           04/02         RM GST         10.05           04/02         RM ST         16.08           04/02         RM ST         10.05           04/02         MRDT         10.05           04/02         MRDT         6.03           04/03         ROM         199.00           04/03         ROM         199.00           04/03         RM ST         6.03           04/03         RM ST         10.05           04/03         RM ST         0.00           04/04         ROM         199.00           04/04			E		DEPART 04/01/24			
04/01         TELECOMM         .00           04/01         ROOM         199.00           04/01         DEST FEE         1.99           04/01         RM PST         16.08           04/01         MRDT         6.03           04/01         RM GST         10.05           04/02         ROOM         199.00           04/02         ROOM         199.00           04/02         ROOM         199.00           04/02         ROOM         199.00           04/02         RM GST         10.05           04/02         RM FFE         1.99           04/02         RM GST         10.05           04/02         MRDT         6.03           04/02         MRDT         10.05           04/03         TELECOMM         .00           04/03         ROOM         199.00           04/03         RM PST         16.08           04/04         TELECOMM         .00           04/03         RM PST         10.05           04/04         ROOM         199.00           04/04         ROOM         199.00           04/04         RELECOMM         .00					XXXXXX			
04/01     DEST FEE     1.99       04/01     RM PST     16.08       04/01     RM OST     6.03       04/01     RM GST     10.05       04/02     TELECOMM     .00       04/02     ROOM     199.00       04/02     RM PST     16.08       04/02     RM PST     16.08       04/02     RM PST     16.08       04/02     RM PST     16.08       04/02     RM PST     10.05       04/02     RM PST     10.05       04/03     TELECOMM     .00       04/03     RM PST     10.05       04/03     RM PST     16.08       04/03     RM PST     16.08       04/03     RM PST     16.08       04/04     ROOM     199.00       04/03     RM ST     10.05       04/04     ROOM     199.00       04/03     RM ST     .00       04/04     ROOM     199.00       04/04     ROOM     199.00       04/04     ROOM     199.00       04/04     RM GST     .00       04/04     RM PST     6.03       04/04     RM PST     16.08       04/04     RM GST     10.05 <t< th=""><th>DATE</th><th>REFE</th><th>RENCES</th><th>C</th><th>HARGES</th><th>CREDITS</th><th>BALA</th><th>NCES DUE</th></t<>	DATE	REFE	RENCES	C	HARGES	CREDITS	BALA	NCES DUE
.00	04/01 04/01 04/01 04/01 04/02 04/02 04/02 04/02 04/02 04/02 04/02 04/03 04/03 04/03 04/03 04/03 04/03 04/03 04/04 04/04 04/04 04/04	ROOM DEST FEE RM PST MRDT RM GST TELECOMM DEST FEE RM PST MRDT RM GST TELECOMM ROOM DEST FEE RM PST MRDT RM GST TELECOMM ROOM DEST FEE RM PST MRDT RM PST MRDT RM GST CCARD-VS			$\begin{array}{c} 1.99\\ 16.08\\ 6.03\\ 10.05\\ .00\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ .00\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ .00\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ .00\\ 199.00\\ 1.99\\ 16.08\\ 6.03\end{array}$	932.60	*	

×.

.00

# MLA C. OAKES



ABC AIRPORT TAXI 2105 QUAILS RUN VICTORIA BC V9B 0B4

#### Purchase

Apr 05,2024 VISA Entry Tap EMV (H) Ref# 142\_0SBHAQU3BIS.JP1C Auth#: 082731 Response. 01 027 Order. MG01712335779867 Username abc

Amount



A000000031010 VISA CREDIT

Approved

FF/DT 20 Signature Not Required

> Important:Retain this copy for your record





#### **Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

Mai	n Passenger					=	
Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKE	S, CORALEE		\$482.92	\$24.15	\$507.07	\$507.07	\$0.00
Pas	senger(s)		Seat(s)				
OAKE	S, CORALEE		8P				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1	8P	05 Apr 2024	- VICTORIA	🖿	- PRINCE GEORGE	SAAB 340A	CONFIRMED
		ed by Pacific Coastal Air e subject to change with					
Pure	chase Summ	ary					
Leg	Pass	enger	Descripti	on	Amount	GST	Total
1	OAKES,	CORALEE	AIF - YY	J	\$15.00	\$0.75	\$15.75
1	OAKES,	CORALEE	R - ENCORE	FARE	\$390.00	\$19.50	\$409.50
1	OAKES,	CORALEE	Security Surd	harge	\$7.12	\$0.36	\$7.48
1	OAKES,	CORALEE	Fuel Surcha	arge	\$29.00	\$1.45	\$30.45
1	OAKES, (	CORALEE	Nav Canada	Fee	\$21.00	\$1.05	\$22.05
1	OAKES,	CORALEE	Carbon Surc	harge	\$20.80	\$1.04	\$21.84
				То	tal \$482.92	\$24.15	\$507.07
Pay	ment Informa	ation					
	Date	Payer's Name	Amount	Transaction T	ype PO Number	Receipt	Authorization
04	April 2024	Coralee Oakes	\$507.07	VISA			
			4007.07	VIOA			

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 <u>here</u>.



Recommended Check-In



Check-In Closes 30 minutes

**Reservation Number:** 

Present at Boarding Gate



Claim Number:	52168		
MLA Name:	VM130849 HWR	Claim Date:	April 04, 2024
Constituency:	Delta South		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Delta	Travel To:	Victoria
Trip Details:	Delta to Victoria roundtrip for sess	sion.	

Date	Expenses	61	Amount
April 04, 2024	94(km)		\$59.22
Delta to V	ictoria roundtrip		
April 01, 2024	Ferry	\$17.80 for MLA Oakes	s \$207.20
•	er to Victoria - Please see ferry	receipt signed by MLA	
April 01, 2024	Lunch and Dinner Only-	/ictoria	\$48.50
April 02, 2024	MLA Per Diem - Victoria		\$61.00
April 03, 2024	MLA Per Diem - Victoria		\$61.00
April 04, 2024	Ferry		\$109.90
Victoria to	Vancouver		
April 04, 2024	Hotel Victoria - With Rec	eipts	\$945.03
April 04, 2024	MLA Per Diem - Victoria		\$61.00
	-	Total Payable	\$1552.85
Date 08 Apr 20	024 Signature		

Pa

ce wi

M130849 HWR

that the amount to be paid is correct, and is in accordance propriate statute or other authority for payment

# MLA I HATON

Image: State Stat	Adult Ad
TSA 01 Apr 2024	***CARDHOLDER_CORV*** SHB 04 Apr 2024
Additional Adul-	F

IS MLA CORALEE DAKES

\$17.80



Page: 1

Claim Number: 52208 0-1 MLA Na

MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	April 12, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Victoria
Trip Details:	MLA travel for the sitting of the Le	gislature	

Amount	Expenses	Date
\$7.56	12(km)	April 07, 2024
	uesnel Airport	Home to Qu
\$7.56	12(km)	April 12, 2024
	port to Home	Quesnel Air
\$532.48	Airfare - oneway	April 07, 2024
	- Quesnel to Vancouver South	CMA #
\$201.00	Airfare - oneway	April 07, 2024
	- Vancouver South to Victoria Harbour	HA #
\$36.00	Dinner Only - Victoria	April 07, 2024
\$48.50	Breakfast and Dinner Only-Victoria	April 08, 2024
\$48.50	Breakfast and Dinner Only-Victoria	April 09, 2024
\$48.50	Lunch and Dinner Only-Victoria	April 10, 2024
\$48.50	Breakfast and Dinner Only-Victoria	April 11, 2024
\$257.26	Airfare - oneway	April 12, 2024
	- Victoria to Vancouver	PCA #
\$537.73	Airfare - oneway	April 12, 2024
	- Vancouver South to Quesnel	CMA #
\$39.50	Breakfast & Lunch Only-Victoria	April 12, 2024
\$1165.75	Hotel With Receipts	April 12, 2024
\$67.05	Taxi	April 12, 2024

**Total Payable** 

\$3045.89



# **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

Beech1900D

CONFIRMED

## **Main Contact Information**

Name: CORALEE OAKES Email:		Booking	Reference:		
Flig	ht Itinerary				
Flight	From	То	Aircraft	Status	
9M564	- Quesnel 07 Apr 2024	- Williams Lake 07 Apr 2024	Beech1900D	CONFIRMED	

- Vancouver - South

07 Apr 2024

9M564

Name

OAKES CORALEE

\*All charges and payments appear in: CAD

Williams Lake

07 Apr 2024

## **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**

Dat	te	Payer's Name	Payment Amount	Transaction Type
04 /	Apr 2024	Coralee Oakes	\$532.48	VISA

MLA C. OAKES

# 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 07/04/2024 4:35:03 PM GST: 84295 5858 RT0001

CUSTOMER COPY

#### Booking

Coralee Oakes Sunday, April 7, 2024 1 Passenger(s) KK - Confirmed

Flight Departs Arrives

ଷ Richmond (YVR South) © Victoria Harbour

# Invoice #:

б	All Skeds - Baggage : Comfo \$11.40	CAD
Ú	All Skeds : Booking Fee \$0.00	CAD
1	Sked 500 : (5) Comfort \$148.15	CAD
1	Sked 500 : Fuel Surcharge \$11.00	CAD
1	Sked 500 : Richmond Terminal \$7.00	CAD
1	Sked 500 : Sustainability Fe \$1.00	CAD
1	Sked 500 : Victoria Termina \$12.85	CAD

donan and services

Grand Total

\$201.00 CAD

Payment Information:

Visa

Date/Fime Station Ferminal ID Action Card Type Card Number Amount Authorization Message Trace Number Response Chip ID TVR/TSI \$201.00 CAD

07/04/2024 HRA 15S02 W66308465 Purchase VISA \*\*\*\* \*\*\*\* \*\*\*\* \$201.00 03715I APPROVED - THANK YOU 0015510100 01-005/APPROVED 03715I A0000000031010 8000008000/6800

#### CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: haguest99

FW RECEIPT - Do not reply

From: ABC AIRPORT TAXI <<u>receipts@monens.com></u> Sent: Friday, April 12, 2024 9:49 AM To: Oakes, Coralee Subject: RECEIPT - Do not reply

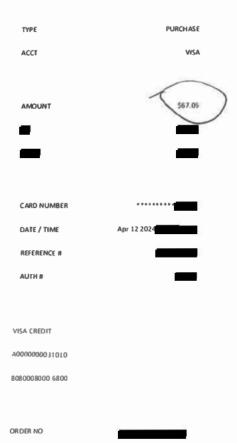
You don't often get email from receipts@moneris.com. Learn why this is important

TRANSACTION RECORD

ABC AIRPORT TAXI



VICTORIA BC



01 APPROVED - THANK YOU 027

\* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

	OAKES/C NAME	19 Rat	9.00 E	04/12/24 depart 04/07/24 arrive			
			MENT				
DATE	REFER	ENCES		CHARGES	CR	EDITS	BALANCES DUE
04/07 04/07 04/07 04/07 04/08 04/08 04/08 04/08 04/08 04/08 04/09 04/09 04/09 04/09 04/09 04/09 04/09 04/09 04/09 04/10 04/10 04/10 04/11 04/11 04/11 04/11 04/11 04/11	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST VS CARD			$\begin{array}{c} 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\\ 199.00\\ 1.99\\ 16.08\\ 6.03\\ 10.05\end{array}$	ABCD ABCD ABCD ABCD		
TO BE SET	FLED TO: VISA	CURRENT BALANCE	.00				
A BCDEFHLKL	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 995.00			 TAX 170.75		TAX ED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 CREDITS .00	TAX 9.95 80.40 30.15 50.25 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0





#### **Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

Main Pas	senger					
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, COR	ALEE	\$245.01	\$12.25	\$257,26	\$257.26	\$0.00
Passeng	er(s)	Seat(s)				
OAKES, COR	ALEE	8P				
Flight Itir	nerary					
Leg Flight	Number Date	Departure		Arrival	Aircraft	Status
1 8	12 Apr 2024	- VICTORIA		- VANCOUVER	BEECH 1900	CONFIRMED
	pers operated by Pacific Coastal And schedule subject to change w					
Purchase	Summary					
Leg	Passenger	Descriptio	n	Amount	GST	Total
1	OAKES, CORALEE	AIF - YY	J	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Q - ENCORE	FARE	\$179.69	\$8.98	\$188.67
1	OAKES, CORALEE	Security Surch	harge	\$7.12	\$0,36	\$7.48
1	OAKES, CORALEE	Fuel Surcha	rge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada	Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surch	narge	\$12.20	\$0.61	\$12.81
			То	tal \$245.01	\$12.25	\$257.26
Payment	Information					
Date	Payer's Name	Amount	Transaction T	ype PO Number	Receipt	Authorization
06 April 20	24 Coralee Oakes	\$257.26	VISA			
Tax Registra	ation: 121386296 RT0001	$\searrow$				

#### **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 <u>here</u>.

Closes



Check-In

minutes minutes Recommended Check-In



30 minutes

**Reservation Number:** 

Present at Boarding Gate



# **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

Beech1900D

CONFIRMED

## **Main Contact Information**

- Vancouver - South

Name: Email:	CORALEE OAKES		Booking Reference:		
	ht Itinerary				
Flight	From	То	Aircraft	Status	

- Quesnel Apr 2024

Name

OAKES CORALEE

\*All charges and payments appear in: CAD

## **Purchase Summary**

12 Apr 2024

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
06 Apr 2024	Coralee Oakes	(\$537.73) VISA



Claim Number:	52327		
MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	April 26, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legislature		

Date	Expenses	Amount
April 21, 2024 Home to Pr	121(km) rince George Airport	\$76.23
April 26, 2024 Prince Geo	121(km) orge Airport to Home	\$76.23
April 21, 2024 PCA # 1	Airfare - oneway - Prince George to Victoria	\$467.17
April 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 21, 2024 Shared cab	Taxi with MLA Morris	\$67.85
April 22, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 23, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 26, 2024 PCA #	Airfare - oneway - Victoria to Prince George	\$446.17
April 26, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2024	Hotel Victoria - With Receipts	\$1165.75
April 26, 2024	Тахі	\$68.95

**Total Payable** 

\$2614.35

Date \_\_\_\_\_ 28 Apr 2024

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:** 

\*All charges and payments appear in: CAD

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES,	CORALEE		\$444.92	\$22.25	\$467.17	\$467.17	\$0.00
Passe	enger(s)		Seat(s)				
DAKES,	CORALEE		8P				
Flight	Itinerary						
Leg I	light Number	Date	Departure		Arrival	Aircraft	Status
	8P 21 / numbers operated by ype and schedule sub			1	VICTORIA	SAAB 340A	CONFIRMED
Purch	ase Summary	/	8				
Leg	Passenge	er	Descriptio	on	Amount	GST	Total
	041/50 000	ALEE	AIF - YXS	5	\$35.00	\$1.75	\$36.75
1	OAKES, COR						
1 1	OAKES, COR		Q - ENCORE	FARE	\$332.00	\$16.60	\$348.60
		ALEE	Q - ENCORE Security Surd		\$332.00 \$7.12	\$16.60 \$0.36	\$348.60 \$7.48
1	OAKES, COR	ALEE		harge			
1	OAKES, COR OAKES, COR	ALEE	Security Surce	harge Irge	\$7.12	\$0.36	\$7.48
1 1	OAKES, COR OAKES, COR OAKES, COR	ALEE ALEE ALEE	Security Surch Fuel Surcha	harge Irge Fee	\$7.12 \$29.00	\$0.36 \$1.45	\$7.48 \$30.45
1 1 1	OAKES, COR OAKES, COR OAKES, COR OAKES, COR	ALEE ALEE ALEE	Security Surch Fuel Surcha Nav Canada	harge Irge Fee	\$7.12 \$29.00 \$21.00 \$20.80	\$0.36 \$1.45 \$1.05	\$7.48 \$30.45 \$22.05
1 1 1 1	OAKES, COR OAKES, COR OAKES, COR OAKES, COR	ALEE ALEE ALEE ALEE ALEE	Security Surch Fuel Surcha Nav Canada	harge arge Fee harge	\$7.12 \$29.00 \$21.00 \$20.80	\$0.36 \$1.45 \$1.05 \$1.04	\$7.48 \$30.45 \$22.05 \$21.84
1 1 1 1 1	OAKES, COR OAKES, COR OAKES, COR OAKES, COR OAKES, COR	ALEE ALEE ALEE ALEE ALEE	Security Surch Fuel Surcha Nav Canada	harge arge Fee harge	\$7.12 \$29.00 \$21.00 \$20.80 al \$444.92	\$0.36 \$1.45 \$1.05 \$1.04	\$7.48 \$30.45 \$22.05 \$21.84

#### **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.



en)



Check-In

Closes

mb minutes

Present at **Boarding Gate** 

Recommended Check-In

	OAKES/CORALEE	199.00 Rate	04/26/24 DEPART 04/21/24 ARRIVE		
		VSXXXXXXX PAYMENT	xxxxx		
DATE	REFERENCES	СН	ARGES	CREDITS	BALANCES DUE
04/21 04/21 04/21 04/21 04/22 04/22 04/22 04/22 04/22 04/23 04/23 04/23 04/23 04/23 04/23 04/24 04/24 04/24 04/24 04/24 04/25 04/25 04/25 04/25 04/25	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST CCARD-VS PAYMENT RECEIVED BY: VISA	****		A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A A B C D A A B C D A A B C D A A B C D A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A B C D A A A B C D A A A B C D A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A B C D A A A A A A B C D A A A A A B C D A A A A A A A A A A A A A A A A A A	.00
	DESCRIPTION	SUMMART OF 14	WE9	TAXED AMOUNT	TAX
ABCDUFT-KL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 995.00		TAX 170.75	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	9.95 80.40 30.15 50.25 .00 .00 .00 .00 FOLIO .00

33-11 - - - ×5.

# MLA OAKES





01 APPROVED THANK YOU 027

67701 20

NO SIGNATURE TRANSACTION

\* IMPORTANT RELAIN THIS COPY FOR YOUR RECORDS





#### **Reservation Confirmation**

Your reservation is now confirmed

**Reservation Number:** 

\*All charges and payments appear in: CAD

Main Passenger					
mant rassellyet	erente esteroniaaureat				
Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$424.92	\$21.25	\$446.17	\$446.17	\$0.00
Passenger(s)	Seat(s)				
OAKES, CORALEE	8P				
Flight Itinerary					
Leg Flight Number Date	Departure	****	Arrival	Aircraft	Status
1 8P 26 Apr 2024	VICTORIA		- PRINCE GEORGE	SAAB 340A	CONFIRMED
8P flight numbers operated by Pacific Coastal Air Aircraft type and schedule subject to change with	lines. out notice.				
Purchase Summary					
Leg Passenger	Descriptio	n .	Amount	GST	Total
1 OAKES, CORALEE	AIF - YYJ	I	\$15.00	\$0.75	\$15.75
1 OAKES, CORALEE	Q - ENCORE I	FARE	\$332.00	\$16.60	\$348.60
1 OAKES, CORALEE	Security Surch	narge	\$7.12	\$0.36	\$7.48
1 OAKES, CORALEE	Fuel Surcha	rge	\$29.00	\$1.45	\$30.45
1 OAKES, CORALEE	Nav Canada	Fee	\$21.00	\$1.05	\$22.05
1 OAKES, CORALEE	Carbon Surch	arge	\$20.80	\$1.04	\$21.84
		То	tal \$424.92	\$21.25	\$446.17
Payment Information					
Date Payer's Name	Amount	Transaction T	ype PO Number	Receipt	Authorization
11 April 2024 Coralee Oakes	\$446.17	VISA			
Tax Registration: 121386296 RT0001	6				

#### **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 <u>here</u>.





Check-In

Closes



30

minutes

Recommended Check-In Present at Boarding Gate



<b>Claim Number:</b>	52385		
MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	May 03, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
<b>Claimant Type:</b>	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legislature		

Date	Expenses	Amount
April 28, 2024 Home to Qu	21(km) Jesnel Airport	\$13.23
May 03, 2024 Quesnel Air	21(km) port to Home	\$13.23
April 28, 2024 CMA	Airfare - oneway - Quesnel to Vancouver South	\$532.48
April 28, 2024 HA	Airfare - oneway Vancouver South to Victoria Harbour	\$229.00
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Тахі	\$20.00
April 29, 2024	Breakfast Only - Victoria	\$27.00
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024 HA # and add on	Airfare - oneway Victoria Harbour to Vancouver South - \$219 then of \$7.00	\$226.00
May 02, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2024	Hotel Victoria - With Receipts	\$1014.61
May 02, 2024	Тахі	\$10.35
May 03, 2024	Accommodation Expenses	\$350.31
May 03, 2024 CMA#	Airfare - oneway - Vancouver South to Quesnel	\$537.73
May 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2024	Тахі	\$20.00

Total Payable

\$3227.44



Claim Number:52385MLA Name:Oakes, Coralee VM150078 HWR Claim Date:May 03, 2024Constituency:Cariboo NorthType Of Trip:MLA Travel

Date		Expenses		Amount
Date _	07 May 2024		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

# **Main Contact Information**

1-888-865-8585 reservations@flycma.com www.flycma.com

CMA Reservations

#### CORALEE OAKES Booking Reference: Name: Email: **Flight Itinerary** Flight From То Aircraft Status



28 Apr 2024



CONFIRMED

#### Name

OAKES CORALEE

\*All charges and payments appear in: CAD

# **Purchase Summary**

Passenger	Descriptio	n	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 Assig	nment	\$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, Navig	ation 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
11 Apr 2024	Coralee Oakes	\$532.48	VISA

# MLA C OAKES

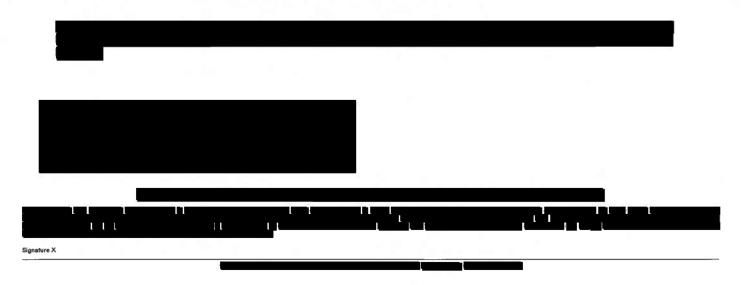
Ha 1 ate needed to tely MOND TAXI four N melu 2440 SHELL RD RICHMOND, BC V6X 2P1 NI PUT 6042483135 WWW.RICHMONDTAXI.CA HOPE YOU ENJOYED YOUR RIDE ! CALL US AGAIN PLEASE \*\*\*\*\*RICHMOND TAXI CO.LTD\*\*\*\* Transaction 10701677 CA\$20.00 CA\$20.00 CREDIT CARD SALE VISA Retain this copy for statement validation 1 1 Station: CAR 53 1 28-Apr-2024 1 CA\$20.00 | Method: CONTACTLESS VISA CREDIT Goods XXXXXXXXXXXXXXXXX Reference ID: 411900966998 Auth ID: 052501 MID: \*\*\*\*\*\*7326 AID: A000000031010 AthNtwkNm: VISA Visa NO CARDHOLDER VERIFICATION Thank you! GST- #12669 4488 RT 0001 Online: https://clover.com/p /YBSNT6RGBN2TE Visa

Total



ROOM NDDC TYPE 128	OAKES/C NAME		269.00 rate	05/02/24 depart 04/28/24 arrive	12:00 тиме 18:35 тиме	ACCT#
ROOM	ADDRESS		PAYMENT			MBV#: XXXXX691
DATE	REFER	RENCES	0	HARGES	CREDITS	BALANCES DUE
	ROOM DEST FEE RM PST MRDT ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST VS CARD TILED TO: VISA	1504, 1 1504,		199.00 1.99 16.08 6.03 10.05 199.00 1.99 16.08 6.03 10.05 199.00 1.99 16.08 6.03 10.05 269.00 269.00 26.99 21.74 8.15 13.58	A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A B C D A A B C D A A B C D A A A A A A A A A A A A A A A A A A	
OR BY STO	OPPING BY THE FRON	IT DESK, THANK	YOU.			
	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 866.00			TAX 148.61	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 CREDITS .00	TAX 8.66 69.98 26.24 43.73 .00 .00 .00 .00 .00 .00 .00 FOLIO 1014.61

See our "Privacy & Cookie Statement" on



Victoria, BC v9A 1L1 2502174144 Transaction 002279 Total CA\$10.35 CREDIT CAPD SALE CA\$10.35 Trace VISA CA\$10.35 Retain this copy for statement validation Visa CA\$10.35   Method: CONTACTLESS VISA CREDIT XXXXXXXXX Reference ID: 412400507061 Auth ID: 001721 MID: *******2173 AID: A000000031010 AthNtwktim: VISA NO CARDHOLDER VERIFICATION	t Information: *219.00 CAD ime #219.00 CAD ization 06862I a APPROVED - THANK YOU Number 0014966570 See 01-005/APPROVED 06862I \$7.00 CAD ime #2024-05-02 ************************************	2215 0004 9880 0212 17.com PM RT0001 D.P.Y 0.P.Y 33553 102.8553 102.8553 102.8553 102.8553 102.8553 102.8553 102.8553 102.8553 103.72 00.5553 103.72 00.5553 103.72 00.5553 103.72 00.5553 103.72 00.5553 103.72 00.5553 103.72 00.5553 103.72 00.5753 100.72 00.5753 100.72 00.72 00.7553 100.72 00.7553 100.75553 100.755555 100.7555555
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Room	:
Folio #	: 113663
Cashier #	:
Page #	: 1 of 1

#### Ms Coralee Oakes

Canada

ALL Membership #	: 3081031491358512	Arrival	: 05-02-24	
Group Name	:	Departure	: 05-03-24	
Company Name	:*			

Date	Description	Additional Information	Charges	Credits
05-02-24	Room Charge		299.00	
05-02-24	<b>Destination Marketing Fee</b>		2.99	
05-02-24	Room Municipal Tax		9.06	
05-02-24	Room GST		15.10	
05-02-24	Room PST		24.16	
05-03-24	Visa card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		350.31
GST	Summary	Total Charges	350.31	
Room	15.10	Total Credits		350.31
F&B	0.00			
Other	0.00			
Total	15.10	Balance		0.00





## **Itinerary/Receipt**

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport

# **Main Contact Information**

1-888-865-8585 reservations@flycma.com www.flycma.com

**CMA Reservations** 

CORALEE OAKES Name: Booking Reference: Email: **Flight Itinerary** 

Flight From То Aircraft Status 9M564 Quesnel Beech1900D CONFIRMED Vancouver - South 03 May 2024 03 May 2024

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
11 Apr 2024	Coralee Oakes	\$537.73	VISA



Claim Number:	52558		
MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	May 10, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legisla	ature	

Date	Expenses	Amount
May 05, 2024	121(km)	\$76.23
Quesnel to	Prince George	
May 10, 2024	121(km)	\$76.23
Prince Geo	orge to Quesnel	
May 05, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2024	Taxi	\$69.95
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 10, 2024	airfare - round trip	\$923.84
PCA	- May 5 - Prince George to Victoria return	
May 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2024	Hotel Victoria - With Receipts	\$1575.80
May 10, 2024	Тахі	\$98.65

**Total Payable** 

\$3152.70

Date 24 May 2024

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

2

2

2

2

OAKES, JAMES

OAKES, JAMES

OAKES, JAMES

OAKES, JAMES

\*All charges and payments appear in: CAD

Mai	n Passenger						
Name	9		Total Charges	GST	Total Amount	Total Payments	Balance Due
OAK	ES, CORALEE		\$1,759.68	\$88.00	\$1,847.68	\$1,847.68	\$0.00
Pas	ssenger(s)		Seat(s)				
OAK	ES, CORALEE						
OAK	ES, JAMES						
Flig	ht ltinerary	64					
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1		05 May 2024	- PRINCE GEORGE		- VICTORIA	BEECH 1900	CONFIRMED
2		10 May 2024	- VICTORIA	1	- PRINCE GEORGE	BEECH 1900	CONFIRMED
		ed by Pacific Coasta e subject to change					
Pur	chase Summ	nary					
Leg	Pass	senger	Descriptio	n	Amount	GST	Total
1	OAKES,	CORALEE	AIF - YXS	6	\$35.00	\$1.75	\$36.75
1	OAKES,	CORALEE	Q - ENCORE	FARE	\$332.00	\$16.60	\$348.60
1	OAKES,	CORALEE	Security Surch	narge	\$7.12	\$0.36	\$7.48
1	OAKES,	CORALEE	Fuel Surcha	rge	\$29.00	\$1.45	\$30.45
1	OAKES,	CORALEE	Nav Canada	Fee	\$21.00	\$1.05	\$22.05
1	OAKES,	CORALEE	Carbon Surch	arge	\$20.80	\$1.04	\$21.84
2	OAKES,	CORALEE	AIF - YY,	J	\$25.00	\$1.25	\$26.25
2	OAKES,	CORALEE	Q - ENCORE I	FARE	\$332.00	\$16.60	\$348.60
2	OAKES,	CORALEE	Security Surch	narge	\$7.12	\$0.36	\$7.48
2	OAKES,	CORALEE	Fuel Surcha	rge	\$29.00	\$1.45	\$30.45
2	OAKES,	CORALEE	Nav Canada	Fee	\$21.00	\$1.05	\$22.05
2	OAKES,	CORALEE	Carbon Surch	arge	\$20.80	\$1.04	\$21.84
1	OAKES	, JAMES	AIF - YXS	6	\$35.00	\$1.75	\$36.75
1	OAKES	, JAMES	Q - ENCORE	FARE	\$332.00	\$16.60	\$348.60
1	OAKES	, JAMES	Security Surch	narge	\$7.12	\$0.36	\$7.48
1	OAKES	JAMES	Fuel Surcha	rge	\$29.00	\$1.45	\$30.45
1	OAKES	, JAMES	Nav Canada	Fee	\$21.00	\$1.05	\$22.05
1	OAKES	, JAMES	Carbon Surch	arge	\$20.80	\$1.04	\$21.84
2	OAKES	, JAMES	AIF - YYJ	1	\$25.00	\$1.25	\$26.25

Q - ENCORE FARE

Security Surcharge

Fuel Surcharge

Nav Canada Fee

\$332.00

\$7.12

\$29.00

\$21.00

\$16.60

\$0.36

\$1.45

\$1.05

\$348.60

\$7.48

\$30.45

\$22.05

## **Reservation Number:**

2	OAKED JANED	Carbon Cu	un hanna	¢00.00	¢1.04	<b>\$</b> 24.94	
2	DAKES, JAMES	Carbon Su	Ircharge	\$20.80	\$1.04	\$21.84	
			Total	\$1,759.68	\$88.00	\$1,847.08	L
Payment Inf	ormation					\$ 923.84	
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization	
11 April 2024	Coralee Oakes	\$1847.68	VISA		3889252	025281	
The Desident of	40400000 070004						

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 <u>here</u>.



#### **Airport Check-In**

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

#### Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit <u>YVR's</u> website for the shuttle schedule and further information.

#### **Identity Screening Regulations**

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for

w/%.

#### Yellow cab of victoria50

817 Fisgard Street Victoria, BC V8W1R9 2502164609 WWW.NONE.COM

Cashler: TAJ

Transaction 007220

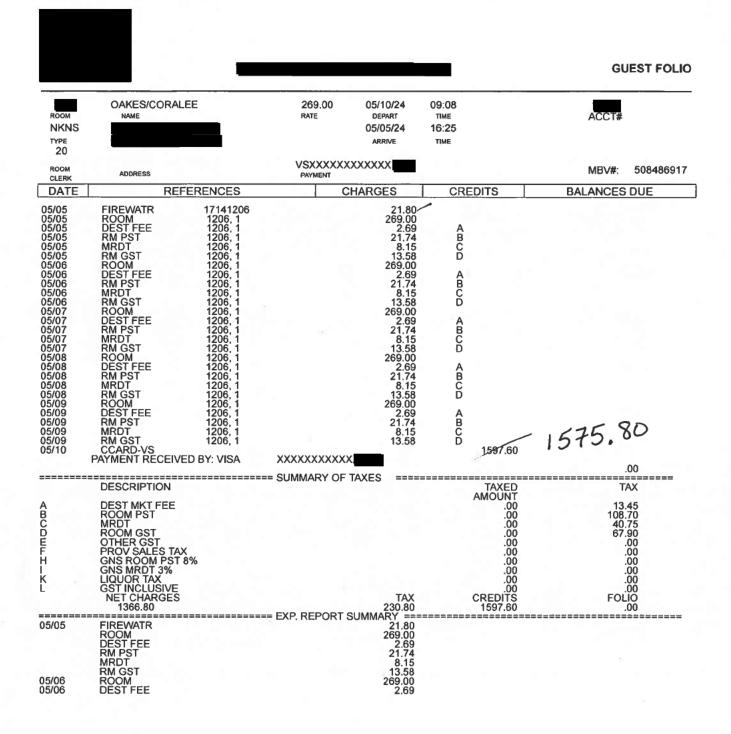
Totai Tip	CA\$69.95 CA\$12.59
CREDIT CARD SALE	CA\$82.54
VISA	

Retain this copy for statement validation

#### 05-May-2024

CA\$82.54 | Method: CONTACTLESS **VISA CREDIT** XXXXXXXXXXXXXX Reference ID: 412600510553 Auth ID: 016941 MID: \*\*\*\*\*\*6071 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

> Online: https://clover.com/p /1K45D4DME37QP





Signature X

Subject:

From: ABC AIRPORT TAXI <<u>receipts@moneris.com</u>> Sent: Friday, May 10, 2024 10:11 AM To: Oakes, Coralee Subject: RECEIPT - Do not reply

You don't often get email from receipts@moneris.com. Learn why this is important

TRANSACTION RECORD

ABC AIRPORT TAXI

2105 QUAILS RUN

VICTORIA BC V98 0B4

TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$98.65
TIP	\$20 00
TOTAL	\$118 65

CARD NUMBER

DATÉ / TIMÉ

REFERENCE #

AUTH #

VISA CREDIT

A0000000031010

8080008000 6800

ORDER NO

MGO1715361059361

•••••

001001216 C

030401

May 10 2024

#### 01 APPROVED - THANK YOU 027



Claim Number:	52559		
MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	May 17, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legisla	iture	

Date	Expenses	Amount
May 12, 2024	12(km)	\$7.56
Home to Qu	esnel Airport	
May 17, 2024	12(km)	\$7.56
Quesnel Air	port to Home	
May 12, 2024	Airfare - oneway	\$551.38
CMA	- Quesnel to Vancouver South	
May 12, 2024	Airfare - oneway	\$185.51
HA #	- Vancouver South to Victoria Harbour	
May 12, 2024	Dinner Only - Victoria	\$36.00
May 13, 2024	Dinner Only - Victoria	\$36.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Airfare - oneway	\$241.00
HA #	- Victoria Harbour to Vancouver South	
May 16, 2024	Hotel Victoria - With Receipts	\$1260.64
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Тахі	\$15.00
May 17, 2024	Accommodation Expenses	\$350.31
May 17, 2024	Airfare - oneway	\$556.63
CMA #	- Vancouver South to Quesnel	
May 17, 2024	Breakfast & Lunch Only- <del>Victoria</del>	\$39.50

Total Payable

\$3470.09



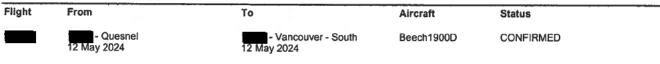
## **Itinerary/Receipt**

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:
Email:		
	4.14	

## **Flight Itinerary**



#### 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	\$486.00	24.3000	24.3000	\$510.30
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	\$525.12	\$26.26	\$0.00	\$551.38

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11 Apr 2024	Coralee Oakes	\$551.38	VISA

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at <u>www.harbourair.com</u> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	1	
Account	HAS #	_
	Name	Coralee Oakes

Booking #				
Sunday, May 12, 2024	Invoice #8133579			
	Air Transportation Charges			
Flight	Sked 1500 : (6) Flex	\$154.91		
Departure:	Sked 1500 : Fuel Surcharge	\$9.50		
Richmond (YVR South) Directions	Sked 1500 : Powell River Terminal Fee	\$5.00		
	Sked 1500 : Sustainability Fee	\$1.26		
Arrival:	Taxes, Fees and Charges			
Victoria Harbour Directions	Sked 1500 : Powell River Municipality Fee	\$6.00		
	+ Goods and Services Tax	\$8.84		
30 minutes	Baggage			
50 minutes	All Skeds - Baggage : Flex Baggage Fee	\$0.00		
KK - Confirmed				
	Billing	\$176.67		
1 Passenger(s) - Flex Coralee Oakes, Female	Taxes	\$8.84		
	Grand Total	\$185.51		
Add to Calendar				
	Visa	\$185.51		

Date / Time	April 11, 2024 @ 5:05:24 PN
Summary	**** ****
Expiration	
Authorization	057131

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

#### **Flex Terms & Conditions**

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

#### **Required Travel Documents:**

 All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

#### **Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding
  allows eligible passengers to board the aircraft ahead of passengers on other tiers,
  allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

#### Baggage:

Guaranteed Baggage is <u>25 lbs</u> per passenger.

## MLA C. OAKES

Bluebird cab #40 2148 PLAYERS DR VICTORIA, BC V9B 0L2 2502136942 WWW.NONE.COM Cashler: Employee Transaction 001516 CA\$15.00 Total CA\$15.00 CREDIT CARD SALE VISA Retain this copy for statement validation 16-May 2024 CA\$15.00 | Method: CONTACTLESS VISA CREDIT XXXXXXXXXXX Reference ID: 413800504477 Auth ID: 026431 Auth ID: 02643| MID: \*\*\*\*\*\*\*\*2248 AID: A000000031010 AthNtwkNm; VISA NO CARDHOLDER VERIFICATION Online: https://clover.com/p /XP7Z7FSJV6GXP

- At check-in, Flex Tier passengers are able to make a one-time purchase for an additional 25 lbs of guaranteed baggage for \$20 (taxes included).
- Baggage over the guaranteed baggage limit is subject to a fee of \$1/l b (taxes included) and travels on a high-priority, space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

#### **Change & Cancellations on Flex**

#### **Cancellations by the Passenger:**

- More than 4 hours prior to scheduled departure time: cancellations are eligible for <u>refund</u> to original form of payment for all refundable fares, fees and taxes.
- Less than 4 hours prior to scheduled departure time: cancellations are not eligible for refund.

#### Changes by the Passenger:

- More than 4 hours prior to scheduled departure: Reservations can be changed.
   Passengers must pay for any difference in fare.
- Less than 4 hours prior to scheduled departure time: Reservations can be moved up to an earlier flight for \$25 and fare difference by contacting the Harbour Air team on the same day as travel, or traveller can list for standby for an earlier flight at no cost. Flex flights cancelled within 4 hours of departure time are non-refundable.

Booking #		
Thursday, May 16, 2024	Invoice #8134898	
	Air Transportation Charges	
Flight #	Sked 500 : (5) Flex	\$176.72
Departure:	Sked 500 : Fuel Surcharge	\$11.00
Victoria Harbour	Sked 500 : Richmond Terminal Fee	\$7.00
Directions	Sked 500 : Sustainability Fee	\$1.00
Arrival:	Sked 500 : Victoria Terminal Fee	\$12.85
Richmond (YVR South)	Taxes, Fees and Charges	

Directions	+ Goods and Serv	ices Tax	\$11.53
30 minutes	Baggage		
50 minutes	All Skeds - Baggag	ge : Flex Baggage Fee	\$20.90
KK - Priority Boarding			
	Billing		\$229.47
1 Passenger(s) - Flex	Taxes		\$11.53
Coralee Oakes, Female	Grand Total		\$241.00
Add to Calendar			
	Visa		\$219.00
	Date / Time	April 12, 2024 @ 4:59:18 PM	
	Summary	**** ****	
	Expiration		
	Authorization	075371	
	Visa		\$22.00
	Date / Time	May 16, 2024 @ 5:37:56 PM	
	Summary	**** ****	
	Expiration		
	Authorization	026721	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

#### Flex Terms & Conditions

#### Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:** 

						GUEST FOLIO
ROOM NDDC TYPE 94	OAKES/C NAME		269.00 Rate	05/16/24 DEPART 05/12/24 ARRIVE	12:00 тиме 18:02 тиме	ACCT#
ROOM	ADDRESS		PAYMENT			MBV#: XXXXX
DATE	REFE	RENCES	Ċ	HARGES	CREDITS	BALANCES DUE
05/12 05/12 05/12 05/12 05/13 05/13 05/13 05/13 05/13 05/14 05/14 05/14 05/14 05/14 05/15 05/15 05/15 05/15 05/15	ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM PST MRDT RM GST VS CARD	$\begin{array}{c} 1305, 1\\ 1005, 1\\ 1005,$		$\begin{array}{c} 269.00\\ 2.69\\ 21.74\\ 8.15\\ 13.58\\ 269.00\\ 2.69\\ 21.74\\ 8.15\\ 13.58\\ 269.00\\ 2.69\\ 21.74\\ 8.15\\ 13.58\\ 269.00\\ 2.69\\ 21.74\\ 8.15\\ 13.58\\ 13.58\end{array}$	A B C D A B C D A B C D A B C D A B C D A S S C D S S S S S S S S S S S S S S S S	
	TLED TO: VISA	CURRENT BA		HECK-OUT		
OR BY STO	ALL THE AT YOUR SE	RVICE DEPARTI	VENT BY DIALIN	G 0		
A BCDEFHIKL	DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 89 GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 1076.00		SUMMARY OF T	TAX 184.64	TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	TAX 10.76 86.96 32.60 54.32 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0





Room	
Folio #	: 118066
Cashier #	: 🔳
Page #	: 1 of 1

Ms Coralee Oakes

Canada

ALL Membership #		Arrival	: 05-16-24
Group Name	:	Departure	: 05-17-24
Company Name			

Date	Description	Additional Information	Charges	Credits
05-16-24	Room Charge		299.00	
05-16-24	Destination Marketing Fee		2.99	
05-16-24	Room Municipal Tax		9.06	
05-16-24	Room GST		15.10	
05-16-24	Room PST		24.16	
05-17-24	Visa card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		350.31
GST	Summary	Total Charges	350.31	1. S.
Room	15.10	Total Credits	- • • • • •	350.31
F&B	0.00			
Other	0.00		······································	
Total	15.10	Balance		0.00







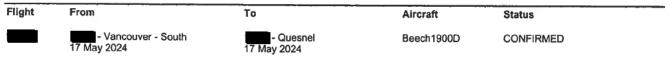
# <sup>6</sup>İtinerary/Receipt

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:	
Email:			

## **Flight Itinerary**



#### 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	\$486.00	24.3000	24.3000	\$510.30
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	\$530.12	\$26.51	\$0.00	\$556.63

## **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
11 Apr 2024	Coralee Oakes	\$556.63	VISA



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

Claim Number:	52576			
MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	May 10, 2024	
Constituency:	Cariboo North			
Type Of Trip:	Accompanying Person Travel			
Prepared By:	<u></u>			
Claimant Type:	Accompanying Person (Family Me	ember)		
Travel From:	Quesnel	Travel To:	Victoria	
Trip Details:	Accompanying Person travel (Family Member)			

Date	Expenses	Amount
May 10, 2024	Accommodation Expenses	\$1555.29
May 10, 2024	airfare - round trip	\$923.84
PCA #	- May 5 - Prince George to Victoria, return	



with appropriate statute or other authority for payment

Page: 1





#### **Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

#### **Main Passenger** Name GST **Total Payments Balance Due Total Charges Total Amount** OAKES, CORALEE \$1,759.68 \$88.00 \$1,847.68 \$1,847.68 \$0.00 Passenger(s) Seat(s) OAKES, CORALEE **Flight Itinerary** Flight Number Date Departure Aircraft Status Leg Arrival 05 May 2024 PRINCE GEORGE - VICTORIA **BEECH 1900** CONFIRMED 1 PRINCE GEORGE CONFIRMED 2 10 May 2024 - VICTORIA **BEECH 1900** 8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

**Reservation Number:** 

#### Purchase Summary

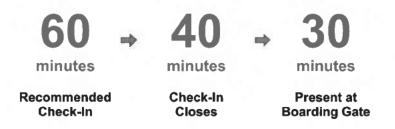
Fulche	ase Summary					
Leg	Passenger	Description	Amount	GST	Total	-
1	OAKES, CORALEE	AIF - YXS	\$35.00	\$1.75	\$36.75	
1	OAKES, CORALEE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60	
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45	
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05	
1	OAKES, CORALEE	Carbon Surcharge	\$20.80	\$1.04	\$21.84	
2	OAKES, CORALEE	AIF - YYJ	\$25.00	\$1.25	\$26.25	
2	OAKES, CORALEE	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60	
2	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48	
2	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45	
2	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05	
2	OAKES, CORALEE	Carbon Surcharge	\$20.80	\$1.04	\$21.84	
1		AIF - YXS	\$35.00	\$1.75	\$36.75	
1		Q - ENCORE FARE	\$332.00	\$16.60	\$348.60	
1		Security Surcharge	\$7.12	\$0.36	\$7.48	
1		Fuel Surcharge	\$29.00	\$1.45	\$30.45	
1		Nav Canada Fee	\$21.00	\$1.05	\$22.05	
1		Carbon Surcharge	\$20.80	\$1.04	\$21.84	
2		AIF - YYJ	\$25.00	\$1.25	\$26.25	
2		Q - ENCORE FARE	\$332.00	\$16.60	\$348.60	
2		Security Surcharge	\$7.12	\$0.36	\$7.48	
2		Fuel Surcharge	\$29.00	\$1.45	\$30.45	
2		Nav Canada Fee	\$21.00	\$1.05	\$22.05	

2	OAKES, JAMES	Carbon Su	ircharge	\$20.80	\$1.04	\$21.84
			Total	\$1,759.68	\$88.00	\$1,847.68
Payment In	formation					\$ 923.81
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 April 2024	Coralee Oakes	\$1847.68	VISA		3889252	025281
	10100000 0 00001					

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 <u>here</u>.



#### **Airport Check-In**

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

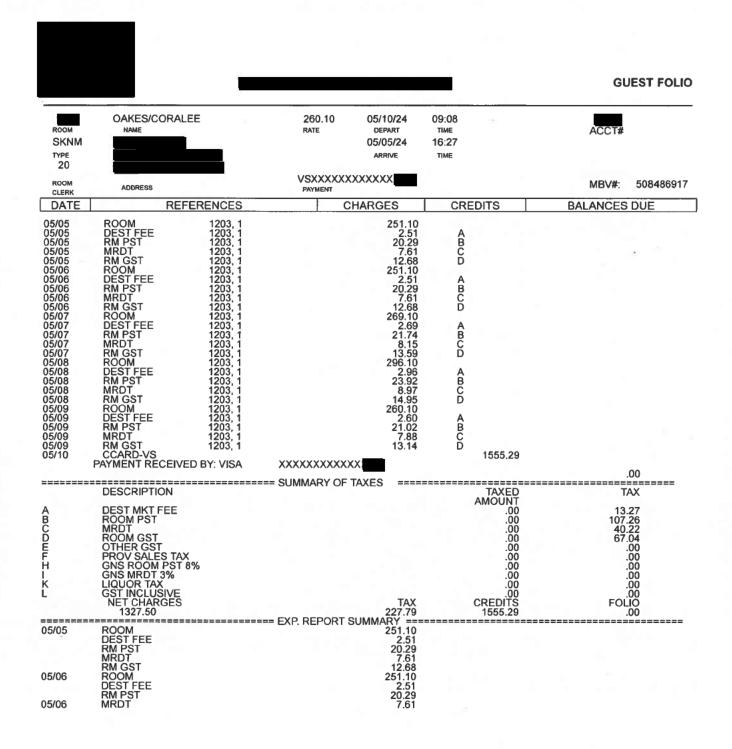
#### Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit <u>YVR's</u> website for the shuttle schedule and further information.

#### **Identity Screening Regulations**

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for







### Members Of The Legislative Assembly Travel Claim Form

#### Claim Number: 52643

MLA Name:	Oakes, Coralee VM150078 HWR	Claim Date:	June 05, 2024
Constituency:	Cariboo North		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Quesnel	Travel To:	Vancouver
Trip Details:	MLA travel for Caucus meetings and outreach		

Date	Expenses	Amount
June 03, 2024	12(km)	\$7.56
Home to Qu	uesnel Airport	
June 05, 2024	12(km)	\$7.56
Quesnel Air	port to Home	
June 03, 2024	airfare - round trip	\$1096.11
CMA - June 5 - Va	- Quesnel to Williams Lake to Vancouver return ncouver to Quesnel	•
June 03, 2024	Taxi	\$41.00
June 04, 2024	Accommodation Expenses	\$397.17
June 04, 2024	MLA Per Diem	<b>\$61.00</b>
June 05, 2024	Accommodation Expenses	\$469.81
June 05, 2024	Breakfast & Lunch only	\$39.50
June 05, 2024	Taxi	\$20.00

Total Payable \$2139.71

Date \_\_\_\_\_ 17 Jun 2024

Signature

e

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

Page: 1



## **Itinerary/Receipt**

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport

## **Main Contact Information**

CORALEE OAKES **Booking Reference:** Name: Email:

- Williams Lake

- Quesnel

- Vancouver - South

То

03 Jun 2024

03 Jun 2024

05 Jun 2024

### Flight Itinerary From

Flight



- Quesnel 03 Jun 2024
- Williams Lake 03 Jun 2024

Vancouver - South 05 Jun 2024

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	\$486.00	24.3000	24.3000	\$510.30
DAKES,CORALEE	ATSC	\$9.46	0.4700	0.4700	\$9.93
DAKES,CORALEE	Anciliary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
AKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
AKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
AKES,CORALEE	Y1 - FLEX+ - Y1	\$486.00	24.3000	24.3000	\$510.30
AKES,CORALEE	ATSC	\$9.46	0.4700	0.4700	\$9.93
DAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
DAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$1,043.92	\$52.19	\$0.00	\$1,096.11

**CMA Reservations** 1-888-865-8585 reservations@flycma.com www.flycma.com

Aircraft

Dash 8 - 300

Dash 8 - 300

Dash 8 - 300

Status

CONFIRMED

CONFIRMED

CONFIRMED

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24	RT1505	Room Chrg - Grp - Association	339.00	
03-JUN-24	RT1505	11% HRT On Room & DMF	37.66	
03-JUN-24	RT1505	5% GST On Room & DMF	17.12	
03-JUN-24	RT1505	1% Destination Mktg Fee	3.39	
JUN-04-2024	VI	Visa		-397.17
	TC:242FA1	IV Receipt for VI PIN Verified E1436AA878 IAD:06141203642000 TVR:8080008000 000031010 Application Label:VISA CREDIT		
		** Total	397.17	-397.17
		*** Balance	-0.00	

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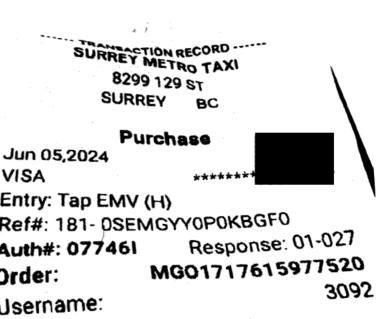
Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-24	\$		· · · · · ·	
04-JUN-24	RT1505	Room Chrg - Standard Retail	401.00	
04-JUN-24	RT1505	11% HRT On Room & DMF	44.55	
04-JUN-24	RT1505	5% GST On Room & DMF	20.25	
04-JUN-24	RT1505	1% Destination Mktg Fee	4.01	
JUN-05-2024	VI	Visa		-428.81 469.8l
		** Total	479.81	-479.81
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

MLA C. OAKES

RICHMOND TA 2440 SHELL RICHMOND, BC 6042483135 6042483135 WWW.RICHMOND TA CALL US AGAIN PL CALL US AGAIN PL CALL US AGAIN PL Transaction 9300951	CZP1 XI CA UR RIDE!
Total	CA\$6.15
Tip	
CREDIT CARD SALE	CA\$47.15
Retain this copy for validation	statement V
Station: CAR 17	R
03-Jun-2024 CA\$47.15   Method: CONTACTLESS VISA CREDIT XXXXXXXXXXX Reference ID: 415600 Auth ID: 097741 MID: ********7326 AID: A00000000310 AthNtwkNm: VISA NO CARDHOLDER V	10
Thank you! GST- #12669 4488	
Online https://	clover.com/p BD8AS8



### Amount

\$ 20.00

A0000000031010 VISA CREDIT

### Approved

FF/DT 20 Signature Not Required



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52673 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: June 10, 2024 Constituency: Cariboo North Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Travel To: Vanderhoof Quesnel Trip Details: MLA travel for meetings and outreach

Date	Expenses		Amount
June 09, 2024 Quesnel to	230(km) Vanderhoof	an a	\$144.90
June 10, 2024 Vanderhoo	230(km) f to Quesnel		\$144.90
June 10, 2024	Accommodation Expens	es	\$162.72
	_	Total Payable	\$452.52
Date20 Jun 202	4Signature	Oakes, Coralee VM150078 HWR certified that the amount to be paid is correct. with appropriate statute or other authority for	

Page: 1

## **Coralee Oakes**

### CHECKED OUT

RES ID DATE/TIME	NAME	<b>TYPE</b> Room rate -	QUANTITY	DEBIT	CREDIT
890151765009209/06/2024	Coralee Oakes			\$144.00	\$0.00
890151765009209/06/2024	Coralee Oakes	P.S.T		\$11.52	\$0.00
890151765009209/06/2024	Coralee Oakes	G.S.T		\$7.20	\$0.00
890151765009209/06/2024	Coralee Oakes	Credit Card		\$0.00	\$162.72
			Total	CAD 162.72	CAD 162.72

### TOTAL

Deposit	\$0.00
Subtotal	\$144.00
Additional Items	\$0.00
G.S.T	\$7.20
P.S.T	\$11.52
Grand Total:	\$162.72
Amount Paid	\$162.72
Balance Due	\$0.00

If you have any questions or concerns in regards to your folio please contact us.

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