

| 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**

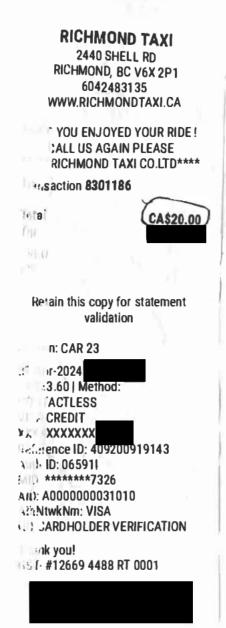
| Date        | Payer's Name  | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 09 Mar 2024 | Coralee Oakes | \$1,070.21     | VISA             |
| 11 Mar 2024 | Coralee Oakes | -\$537.73      | VISA             |

| 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<br>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<br>04/01<br>04/01<br>04/01<br>04/02<br>04/02<br>04/02<br>04/02<br>04/02<br>04/02<br>04/02<br>04/03<br>04/03<br>04/03<br>04/03<br>04/03<br>04/03<br>04/03<br>04/04<br>04/04<br>04/04<br>04/04 | ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>TELECOMM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>TELECOMM<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>TELECOMM<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM PST<br>MRDT<br>RM GST<br>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<br>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<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Adult<br>Ad |
|---|--|
| TSA 01 Apr 2024   | ***CARDHOLDER_CORV***<br>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<br>Email: |                          | Booking                        | Reference: |           |  |
|-------------------------------|--------------------------|--------------------------------|------------|-----------|--|
| Flig                          | ht Itinerary             |                                |            |           |  |
| Flight                        | From                     | То                             | Aircraft   | Status    |  |
| 9M564                         | - Quesnel<br>07 Apr 2024 | - Williams Lake<br>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

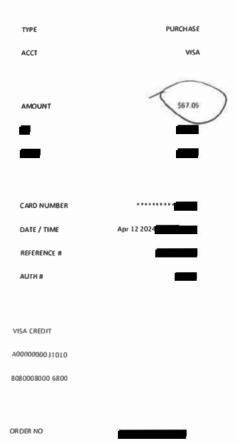
You don't often get email from receipts@moneris.com. Learn why this is important

TRANSACTION RECORD

ABC AIRPORT TAXI



VICTORIA BC



01 APPROVED - THANK YOU 027

\* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

|  | OAKES/C<br>NAME   | 19<br>Rat       | 9.00<br>E | 04/12/24<br>depart<br>04/07/24<br>arrive  |                     |   |   |
|--|---|-----------------|-----------|---|---------------------|---|---|
|  |   |                 | MENT      |   |                     |   |   |
| DATE   | REFER   | ENCES           |           | CHARGES   | CR                  | EDITS   | BALANCES DUE  |
| 04/07<br>04/07<br>04/07<br>04/07<br>04/08<br>04/08<br>04/08<br>04/08<br>04/08<br>04/08<br>04/09<br>04/09<br>04/09<br>04/09<br>04/09<br>04/09<br>04/09<br>04/09<br>04/09<br>04/10<br>04/10<br>04/10<br>04/11<br>04/11<br>04/11<br>04/11<br>04/11<br>04/11 | ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>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<br>DEST MKT FEE<br>ROOM PST<br>MRDT<br>ROOM GST<br>OTHER GST<br>PROV SALES TAX<br>GNS ROOM PST 8%<br>GNS MRDT 3%<br>LIQUOR TAX<br>GST INCLUSIVE<br>NET CHARGES<br>995.00  |                 |           | <br>TAX<br>170.75   |                     | TAX ED<br>AMOUNT<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>CREDITS<br>.00 | TAX<br>9.95<br>80.40<br>30.15<br>50.25<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.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:<br>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<br>Home to Pr | 121(km)<br>rince George Airport                 | \$76.23   |
| April 26, 2024<br>Prince Geo | 121(km)<br>orge Airport to Home                 | \$76.23   |
| April 21, 2024<br>PCA # 1    | Airfare - oneway<br>- Prince George to Victoria | \$467.17  |
| April 21, 2024               | Lunch and Dinner Only-Victoria                  | \$48.50   |
| April 21, 2024<br>Shared cab | Taxi<br>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<br>PCA #      | Airfare - oneway<br>- 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 /<br>numbers operated by<br>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<br>1                | OAKES, COR   |                                      | Q - ENCORE                                  | FARE                          | \$332.00   | \$16.60                              | \$348.60                                |
|                       |  | ALEE                                 | Q - ENCORE<br>Security Surd                 |                               | \$332.00<br>\$7.12                                     | \$16.60<br>\$0.36                    | \$348.60<br>\$7.48                      |
| 1                     | OAKES, COR   | ALEE                                 |   | harge                         |  |                                      |   |
| 1                     | OAKES, COR<br>OAKES, COR   | ALEE                                 | Security Surce                              | harge<br>Irge                 | \$7.12   | \$0.36                               | \$7.48                                  |
| 1<br>1                | OAKES, COR<br>OAKES, COR<br>OAKES, COR                             | ALEE<br>ALEE<br>ALEE                 | Security Surch<br>Fuel Surcha               | harge<br>Irge<br>Fee          | \$7.12<br>\$29.00                                      | \$0.36<br>\$1.45                     | \$7.48<br>\$30.45                       |
| 1<br>1<br>1           | OAKES, COR<br>OAKES, COR<br>OAKES, COR<br>OAKES, COR               | ALEE<br>ALEE<br>ALEE                 | Security Surch<br>Fuel Surcha<br>Nav Canada | harge<br>Irge<br>Fee          | \$7.12<br>\$29.00<br>\$21.00<br>\$20.80                | \$0.36<br>\$1.45<br>\$1.05           | \$7.48<br>\$30.45<br>\$22.05            |
| 1<br>1<br>1<br>1      | OAKES, COR<br>OAKES, COR<br>OAKES, COR<br>OAKES, COR               | ALEE<br>ALEE<br>ALEE<br>ALEE<br>ALEE | Security Surch<br>Fuel Surcha<br>Nav Canada | harge<br>arge<br>Fee<br>harge | \$7.12<br>\$29.00<br>\$21.00<br>\$20.80                | \$0.36<br>\$1.45<br>\$1.05<br>\$1.04 | \$7.48<br>\$30.45<br>\$22.05<br>\$21.84 |
| 1<br>1<br>1<br>1<br>1 | OAKES, COR<br>OAKES, COR<br>OAKES, COR<br>OAKES, COR<br>OAKES, COR | ALEE<br>ALEE<br>ALEE<br>ALEE<br>ALEE | Security Surch<br>Fuel Surcha<br>Nav Canada | harge<br>arge<br>Fee<br>harge | \$7.12<br>\$29.00<br>\$21.00<br>\$20.80<br>al \$444.92 | \$0.36<br>\$1.45<br>\$1.05<br>\$1.04 | \$7.48<br>\$30.45<br>\$22.05<br>\$21.84 |

#### **Online Check-In**

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en)



Check-In

Closes

mb minutes

Present at **Boarding Gate** 

Recommended Check-In

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

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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<br>Home to Qu       | 21(km)<br>Jesnel Airport  | \$13.23   |
| May 03, 2024<br>Quesnel Air        | 21(km)<br>port to Home  | \$13.23   |
| April 28, 2024<br>CMA              | Airfare - oneway<br>- Quesnel to Vancouver South                                  | \$532.48  |
| April 28, 2024<br>HA               | Airfare - oneway<br>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<br>HA #<br>and add on | Airfare - oneway<br>Victoria Harbour to Vancouver South - \$219 then<br>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<br>CMA#               | Airfare - oneway<br>- 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<br>certified that the amount to be paid is correct, and is in accordance<br>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

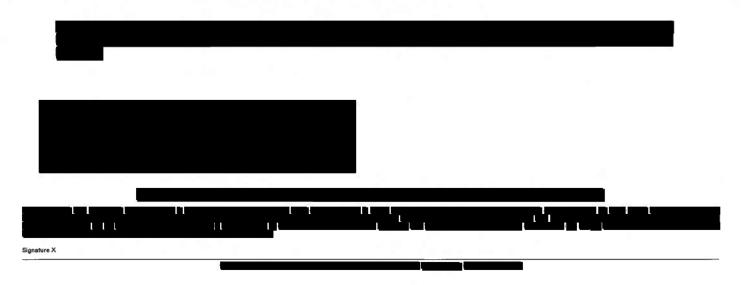
Ha 1 ate needed to tely MOND TAXI four N melu 2440 SHELL RD RICHMOND, BC V6X 2P1 NI PUT 6042483135 WWW.RICHMONDTAXI.CA HOPE YOU ENJOYED YOUR RIDE ! CALL US AGAIN PLEASE \*\*\*\*\*RICHMOND TAXI CO.LTD\*\*\*\* Transaction 10701677 CA\$20.00 CA\$20.00 CREDIT CARD SALE VISA Retain this copy for statement 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<br>NDDC<br>TYPE<br>128 | OAKES/C<br>NAME   |  | 269.00<br>rate | 05/02/24<br>depart<br>04/28/24<br>arrive  | 12:00<br>тиме<br>18:35<br>тиме   | ACCT#   |
|-----------------------------|---|--|----------------|---|--|---|
| ROOM                        | ADDRESS   |  | PAYMENT        |   |  | MBV#: XXXXX691  |
| DATE                        | REFER   | RENCES   | 0              | HARGES  | CREDITS  | BALANCES DUE  |
|                             | ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>VS CARD<br>TILED TO: VISA | 1504, 1<br>1504, |                | 199.00<br>1.99<br>16.08<br>6.03<br>10.05<br>199.00<br>1.99<br>16.08<br>6.03<br>10.05<br>199.00<br>1.99<br>16.08<br>6.03<br>10.05<br>269.00<br>269.00<br>26.99<br>21.74<br>8.15<br>13.58 | A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>A<br>B<br>C<br>D<br>A<br>A<br>B<br>C<br>D<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A |   |
| OR BY STO                   | OPPING BY THE FRON  | IT DESK, THANK   | YOU.           |   |  |   |
|                             | DESCRIPTION<br>DEST MKT FEE<br>ROOM PST<br>MRDT<br>ROOM GST<br>OTHER GST<br>PROV SALES TAX<br>GNS ROOM PST 8%<br>GNS MRDT 3%<br>LIQUOR TAX<br>GST INCLUSIVE<br>NET CHARGES<br>866.00                            |  |                | TAX<br>148.61   | TAXED<br>AMOUNT<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>CREDITS<br>.00  | TAX<br>8.66<br>69.98<br>26.24<br>43.73<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>FOLIO<br>1014.61 |

See our "Privacy & Cookie Statement" on



| Victoria, BC v9A 1L1<br>2502174144<br>Transaction 002279<br>Total CA\$10.35<br>CREDIT CAPD SALE CA\$10.35<br>Trace<br>VISA CA\$10.35<br>Retain this copy for statement<br>validation Visa<br>CA\$10.35   Method:<br>CONTACTLESS<br>VISA CREDIT<br>XXXXXXXXX<br>Reference ID: 412400507061<br>Auth ID: 001721<br>MID: *******2173<br>AID: A000000031010<br>AthNtwktim: VISA<br>NO CARDHOLDER VERIFICATION | t Information:<br>*219.00 CAD<br>ime #219.00 CAD<br>ization 06862I<br>a APPROVED - THANK YOU<br>Number 0014966570<br>See 01-005/APPROVED 06862I<br>\$7.00 CAD<br>ime #2024-05-02 ************************************ | 2215<br>0004<br>9880<br>0212<br>17.com<br>PM<br>RT0001<br>D.P.Y<br>0.P.Y<br>33553<br>102.8553<br>102.8553<br>102.8553<br>102.8553<br>102.8553<br>102.8553<br>102.8553<br>102.8553<br>103.72<br>00.5553<br>103.72<br>00.5553<br>103.72<br>00.5553<br>103.72<br>00.5553<br>103.72<br>00.5553<br>103.72<br>00.5553<br>103.72<br>00.5553<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>103.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.5753<br>100.72<br>00.72<br>00.7553<br>100.72<br>00.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.7553<br>100.75553<br>100.755555<br>100.7555555 |
|--|---|--|
|--|---|--|





| 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<br>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

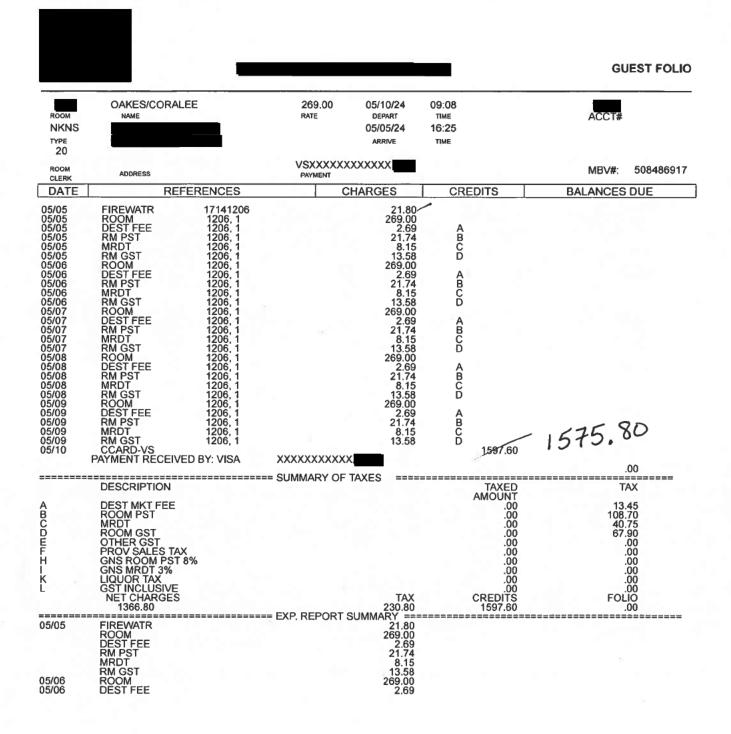
| Totai<br>Tip     | CA\$69.95<br>CA\$12.59 |
|------------------|------------------------|
| CREDIT CARD SALE | CA\$82.54              |
| VISA             |                        |

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



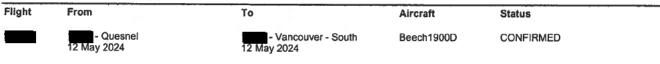
## **Itinerary/Receipt**

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)<br>Directions             | Sked 1500 : Powell River Terminal Fee     | \$5.00   |  |  |
|  | Sked 1500 : Sustainability Fee            | \$1.26   |  |  |
| Arrival:                                       | Taxes, Fees and Charges                   |          |  |  |
| Victoria Harbour<br>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<br>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<br>NDDC<br>TYPE<br>94  | OAKES/C<br>NAME   |  | 269.00<br>Rate | 05/16/24<br>DEPART<br>05/12/24<br>ARRIVE  | 12:00<br>тиме<br>18:02<br>тиме  | ACCT#  |
| ROOM  | ADDRESS   |  | PAYMENT        |   |   | MBV#: XXXXX  |
| DATE  | REFE  | RENCES   | Ċ              | HARGES  | CREDITS   | BALANCES DUE   |
| 05/12<br>05/12<br>05/12<br>05/12<br>05/13<br>05/13<br>05/13<br>05/13<br>05/13<br>05/14<br>05/14<br>05/14<br>05/14<br>05/14<br>05/15<br>05/15<br>05/15<br>05/15<br>05/15 | ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM GST<br>ROOM<br>DEST FEE<br>RM PST<br>MRDT<br>RM PST<br>MRDT<br>RM GST<br>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<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>B<br>C<br>D<br>A<br>S<br>S<br>C<br>D<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>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<br>DEST MKT FEE<br>ROOM PST<br>MRDT<br>ROOM GST<br>OTHER GST<br>PROV SALES TAX<br>GNS ROOM PST 89<br>GNS MRDT 3%<br>LIQUOR TAX<br>GST INCLUSIVE<br>NET CHARGES<br>1076.00                           |  | SUMMARY OF T   | TAX<br>184.64   | TAXED<br>AMOUNT<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.0  | TAX<br>10.76<br>86.96<br>32.60<br>54.32<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.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                                      |







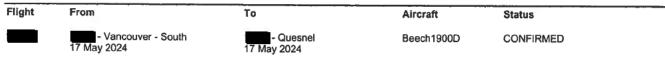
# <sup>6</sup>İtinerary/Receipt

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

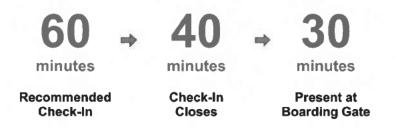
| Fulche | ase Summary    |                    |          |         |          |   |
|--------|----------------|--------------------|----------|---------|----------|---|
| Leg    | Passenger      | Description        | Amount   | GST     | Total    | - |
| 1      | OAKES, CORALEE | AIF - YXS          | \$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.

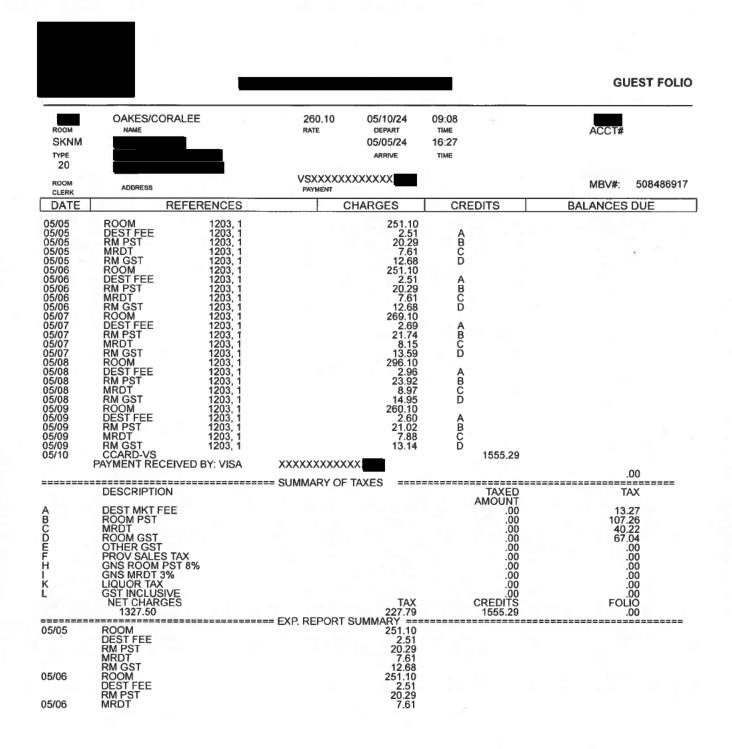
#### Vancouver International Airport's South Terminal

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 -<br>June 5 - Va | - Quesnel to Williams Lake to Vancouver return<br>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<br>03 Jun 2024       |
|--------------------------------|
| - Williams Lake<br>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<br>E1436AA878 IAD:06141203642000 TVR:8080008000<br>000031010 Application Label:VISA CREDIT |               |               |
|             |           | ** Total  | 397.17        | -397.17       |
|             |           | *** Balance   | -0.00         |               |

Continued on the next page

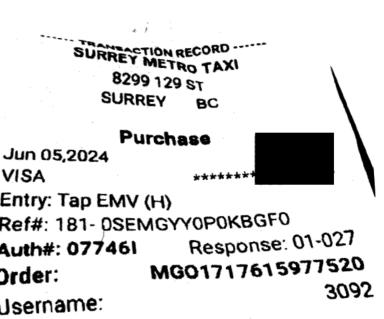
| Date        | Reference | Description                 | Charges (CAD) | Credits (CAD)  |
|-------------|-----------|-----------------------------|---------------|----------------|
| 04-JUN-24   | \$        |                             | · · · · · ·   |                |
| 04-JUN-24   | RT1505    | 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<br>2440 SHELL<br>RICHMOND, BC<br>6042483135<br>6042483135<br>WWW.RICHMOND TA<br>CALL US AGAIN PL<br>CALL US AGAIN PL<br>CALL US AGAIN PL<br>Transaction 9300951                                | CZP1<br>XI CA<br>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<br>CA\$47.15   Method:<br>CONTACTLESS<br>VISA CREDIT<br>XXXXXXXXXXX<br>Reference ID: 415600<br>Auth ID: 097741<br>MID: ********7326<br>AID: A00000000310<br>AthNtwkNm: VISA<br>NO CARDHOLDER V | 10                        |
| Thank you!<br>GST- #12669 4488   |                           |
| Online https://  | clover.com/p<br>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<br>Quesnel to | 230(km)<br>Vanderhoof   | an a   | \$144.90 |
| June 10, 2024<br>Vanderhoo  | 230(km)<br>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<br>certified that the amount to be paid is correct.<br>with appropriate statute or other authority for |          |

Page: 1

## **Coralee Oakes**

### CHECKED OUT

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