



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

Claim Number: 52774
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 10, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: MLA travel for outreach, stakeholder meetings and Caucus meeting

Date	Expenses	Amount
July 06, 2024	121(km) Home to PG Airport	\$76.23
July 10, 2024	121(km) PG Airport to Home	\$76.23
July 06, 2024	airfare - round trip AC # [REDACTED] - Prince George to Vancouver return July 10	\$885.07
July 06, 2024	Lunch & Dinner only	\$48.50
July 06, 2024	Relative/Friend Accom. Allow.	\$38.41
July 07, 2024	MLA Per Diem	\$61.00
July 07, 2024	Relative/Friend Accom. Allow.	\$38.41
July 08, 2024	MLA Per Diem	\$61.00
July 08, 2024	Relative/Friend Accom. Allow.	\$38.41
July 09, 2024	MLA Per Diem	\$61.00
July 09, 2024	Taxi UBER	\$35.69
July 10, 2024	Accommodation Expenses	\$397.17
July 10, 2024	MLA Per Diem	\$61.00
Total Payable		\$1878.12

Date 12 Jul 2024

Signature

[REDACTED SIGNATURE]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 26 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort

Saturday
06 Jul, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
10 Jul, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr19
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Coralee Oakes

Seats

Ticket number
0142199297923

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid \$885.07

1 adult

Flights

Base fare - Depart Economy - Comfort	485.00
Base fare - Return Economy - Comfort	267.00
Carrier surcharges	32.00
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	42.15
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$885.07

GRAND TOTAL (Canadian dollars) \$885.07

\$ 885.07



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Subject: FW [Personal] Your Tuesday evening trip with Uber

To: Oakes, Coralee <C.Oakes@leg.bc.ca>

Subject: [Personal] Your Tuesday evening trip with Uber



Total CA\$35.69
July 9, 2024

Thanks for riding, Coralee

We hope you enjoyed your ride
this evening.



Total CA\$35.69

Trip fare	CA\$32.99
Subtotal	CA\$32.99
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$1.70

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with [redacted]

4.96 ★ Rating

2. Has passed a multi-step safety screen

Rate or tip [redacted]

CORALEE OAKES

Page Number : 1
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT903	Room Chrg - Grp - Association	339.00	
09-JUL-24	RT903	11% HRT On Room & DMF	37.66	
09-JUL-24	RT903	5% GST On Room & DMF	17.12	
09-JUL-24	RT903	1% Destination Mktg Fee	3.39	
JUL-10-2024	VI	Visa		-397.17

Approve EMV Receipt for VI - 3065: PIN Verified
TC:F54DCDD5F0C3E26C IAD:0614120364A000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 397.17 -397.17
*** Balance -0.00

Continued on the next page



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

Claim Number: 52788
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 11, 2024
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Wells/Barkerville
Trip Details: In-Constituency travel for meetings and events

Date	Expenses	Amount
July 11, 2024	184(km) Meetings/Events - Quesnel - Barkerville return	\$115.92
July 11, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$164.42

Date 12 Jul 2024

Signature

[REDACTED]
Oakes, Coralee VM150078 HWR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52825
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** August 10, 2024
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Horsefly
Trip Details: MLA travel for events, meetings and outreach

Date	Expenses	Amount
July 01, 2024	230(km) Quesnel to Williams Lake - return	\$144.90
July 13, 2024	340(km) Quesnel to Miocene to Horsefly - return	\$214.20
August 02, 2024	184(km) Quesnel to Wells to Barkerville - return	\$115.92
August 10, 2024	132(km) Quesnel to Hixon - return	\$83.16
July 01, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 02, 2024	Breakfast & Lunch only	\$39.50
August 10, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$759.18

Date 16 Aug 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*



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

Claim Number: 52892
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** August 14, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: MLA travel for stakeholder/outreach meetings and Caucus meeting

Date	Expenses	Amount
August 12, 2024	121(km) Quesnel to Prince George	\$76.23
August 14, 2024	121(km) Prince George to Quesnel	\$76.23
August 12, 2024	airfare - round trip AC # [REDACTED] - Aug 12 - Prince George to Vancouver return Aug 14	\$1222.12
August 12, 2024	Lunch & Dinner only	\$48.50
August 13, 2024	Accommodation Expenses	\$373.74
August 13, 2024	MLA Per Diem	\$61.00
August 13, 2024	Taxi UBER	\$26.04
August 14, 2024	Accommodation Expenses	\$397.17
August 14, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$2329.53

Date 16 Aug 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



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 08 Aug, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort

Monday
12 Aug, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
14 Aug, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr19
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


Passengers

Coralee Oakes

Seats


Ticket number
0142102295579

Air Canada - Aeroplan

 **Purchase summary**

Visa		1 adult
.....	Flights	
Amount paid: \$1222.12		
	Base fare	1105.00
	Air Travellers Security Charge - Canada	18.92
	Goods and Services Tax - Canada - 100092287 RT0001	58.20
	Airport Improvement Fee - Canada	40.00
	Total before options (per passenger)	\$1222¹²
	GRAND TOTAL (Canadian dollars)	\$1222¹²

\$ 1222.12

 **Check-in and boarding gate deadlines**

Within Canada

- 240**
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.
- 45**
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- 30**
minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.
- 15**
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

CORALEE OAKES

Page Number :
Guest Number :
Folio ID :
Arrive Date : 12-AUG-24
Depart Date : 13-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-AUG-24		Room Chrg - Govt./Military	319.00	
12-AUG-24		11% HRT On Room & DMF	35.44	
12-AUG-24		5% GST On Room & DMF	16.11	
12-AUG-24		1% Destination Mktg Fee	3.19	
13-AUG-24	VI	Visa		-373.74

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
12-AUG-24		02510I	1.00
12-AUG-24		05381I	854.40

Approve EMV Receipt for VI PIN Verified
TC:91EA1D6C787AD3E0 IAD:06141203642000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 373.74 -373.74
*** Balance 0.00

Continued on the next page

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, August 13, 2024 [REDACTED]
To: Oakes, Coralee <C.Oakes@leg.bc.ca>
Subject: [Personal] Your Tuesday morning trip with Uber

Uber


Total ~~CA\$33.94~~
August 13, 2024

**Thanks for tipping,
Coralee**

Here's your updated Tuesday
morning ride receipt.

Total

~~CA\$33.94~~
\$ 26.04

Trip fare	CA\$23.25
Subtotal	CA\$23.25
Municipal License Recovery Surcharge	CA\$0.10
Tip	<u>CA\$7.90</u>
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Booking Fee 	CA\$0.05
GST	CA\$1.24

Payments

\$ 26.04



Visa •• [REDACTED]
8/13/24 [REDACTED]

~~CA\$33.94~~

Coralee Oakes

Page Number :
Guest Number :
Folio ID :
Arrive Date : 13-AUG-24
Depart Date : 14-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24	21308	The Apron Restaurant & Lounge	7.50	
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
14-AUG-24	VI	Visa		-404.67
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
13-AUG-24		090971	440.70	
13-AUG-24		061521	75.00	
** Total			404.67	
*** Balance			-0.00	

397.17
~~-404.67~~

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

Claim Number: 52915
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 19, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George and area
Trip Details: MLA travel for event, outreach and tour

Date	Expenses	Amount
July 19, 2024	270(km) Quesnel to Prince George and area - return	\$170.10
July 19, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$209.60

Date 16 Aug 2024

Signature [REDACTED]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



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

Claim Number: 52981
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 08, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria/ Big Lake
Trip Details: MLA travel for meetings and presentations

Date	Expenses	Amount
September 02, 2024	111(km) Quesnel to Williams Lake airport	\$69.93
September 04, 2024	111(km) Williams Lake airport to Quesnel	\$69.93
September 08, 2024	238(km) Presentation - Quesnel to Big Lake - return	\$149.94
September 02, 2024	airfare - round trip PCA # [REDACTED] - Williams Lake to Vancouver to Victoria return Sept 4	\$936.30
September 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
September 02, 2024	Parking	\$24.00
September 02, 2024	Taxi	\$99.65
September 03, 2024	MLA Per Diem - Victoria	\$61.00
September 04, 2024	Hotel Victoria - With Receipts	\$984.98
September 04, 2024	MLA Per Diem - Victoria	\$61.00
September 04, 2024	Taxi	\$77.65
September 08, 2024	Dinner Only	\$36.00
Total Payable		\$2618.88

Date 12 Sep 2024

Signature [REDACTED]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,783.44	\$89.16	\$1,872.60	\$1,872.60	\$0.00

Passenger(s)

Seat(s)

OAKES, CORALEE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Sep 2024	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	02 Sep 2024	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Sep 2024	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Sep 2024	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	R - ENCORE FARE	\$352.00	\$17.60	\$369.60
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Shop(3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	OAKES, CORALEE	R - ENCORE FARE	\$352.00	\$17.60	\$369.60
1	OAKES, CORALEE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	OAKES, CORALEE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$18.40	\$0.92	\$19.32

2	OAKES, CORALEE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	OAKES, CORALEE	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
2	OAKES, CORALEE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	OAKES, CORALEE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	OAKES, CORALEE	Shop(4) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	OAKES, CORALEE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$1,783.44	\$89.16	\$1,872.60

\$ 936.30

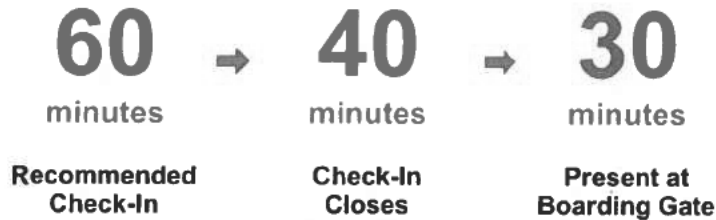
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 September 2024	Coralee E Oakes	\$1872.60	VISA		3978388	090481

Tax Registration: 121386296 RT0001

Online Check-In

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



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 [YVR's website](#) for the shuttle schedule and further information.

Company Name:
 Group Name:
 Group Code:
 A/R Number:
 Agent :

Room No.
 Arrival : 09-02-24
 Departure : 09-04-24
 Folio No.
 Conf. No.
 Cashier No.
 Membership :
 Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
09-02-24	Room Charge	419.00	
09-02-24	GST Room Tax	21.16	
09-02-24	PST Room Tax	33.86	
09-02-24	MRDT Tax	12.70	
09-02-24	DMF Fee	4.19	
09-02-24	Climate Contribution	1.50	
09-02-24	GST Tax	0.08	
09-03-24	Room Charge	419.00	
09-03-24	GST Room Tax	21.16	
09-03-24	PST Room Tax	33.86	
09-03-24	MRDT Tax	12.70	
09-03-24	DMF Fee	4.19	
09-03-24	Climate Contribution	1.50	
09-03-24	GST Tax	0.08	
09-04-24	Visa XXXXXXXXXXXX XX/XX		984.98
Total Charges		984.98	
Total Credits			984.98
Balance			0.00

Guest Signature _____

MLA OAKES

YELLOW CAB #48
817 FISGARD ST V8W1R9
VICTORIA, BC

**SALE
DUPLICATE**

Batch #: 086 RRN: 0010860100
09/02/24
Invoice #: 7 REF#: 00000010
APPR CODE: 08471
VISA Proximity

Misc. Device
VISA CREDIT
AID: A0000000031010

AMOUNT \$99.65
TIP \$10.00
TOTAL \$109.65

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Bluebird Cabs Ltd.
4164 DELMENY ROAD
VICTORIA, BC V8Z 4X4
2508587679
WWW.NONE.COM

www.taxicab.com
Cashier: Employee
Transaction 100832

Total CA\$77.65
Tip CA\$5.00
CREDIT CARD SALE CA\$82.65
VISA

Retain this copy for statement validation

04 Sep 2024 12:23:50P
CA\$82.65 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX
Reference ID: 424800503763
Auth ID 005101
MID: *****7638
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for riding with car



PWP13WBGVVRGW

RECEIPT
Welcome to CVWL
Lock Your Car

License Plate Number

Expiration Date/Time

SEP 05, 2024

Purchase Date/Time: Sep 02, 2024
Total Due: CAD\$24.00 Rate: Daily - \$8
Total Paid: CAD\$24.00 Pmt Type: CC (Ch
Ticket #: 00010850 AID: A0000000031010
S/N #: 50001331197 APL: VISA CRED
Setting: YWL Parking
Mach Name: YWL LUKE
CVN: NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 0376

Questions Please Call
(250) 989 - 4713

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 52982
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 04, 2024
Constituency: Cariboo North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Accompanying Person (Family Member) - flight paid by MLA Oakes

Date	Expenses	Amount
September 02, 2024 PCA # [REDACTED] Sept 4	airfare - round trip - Williams Lake to Vancouver to Victoria return	\$936.30
Total Payable		\$936.30

Date 12 Sep 2024

Signature

[REDACTED]
Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, JIM	\$1,783.44	\$89.16	\$1,872.60	\$1,872.60	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
OAKES, CORALEE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Sep 2024	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	02 Sep 2024	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Sep 2024	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Sep 2024	[REDACTED] VANCOUVER	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	R - ENCORE FARE	\$352.00	\$17.60	\$369.60
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Shop(3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	OAKES, CORALEE	R - ENCORE FARE	\$352.00	\$17.60	\$369.60
1	OAKES, CORALEE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	OAKES, CORALEE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$18.40	\$0.92	\$19.32

2	OAKES, CORALEE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	OAKES, CORALEE	Y1 - ENCORE FARE	\$375.00	\$18.75	\$393.75
2	OAKES, CORALEE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	OAKES, CORALEE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	OAKES, CORALEE	Shop(4) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	OAKES, CORALEE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$1,783.44	\$89.16	\$1,872.60

~~\$1,872.60~~
\$936.30

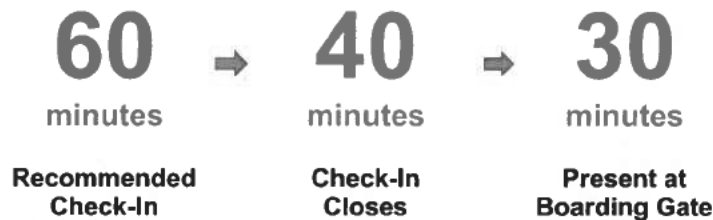
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 September 2024	Coralee E Oakes	\$1872.60	VISA		3978388	090481

Tax Registration: 121386296 RT0001

Online Check-In

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



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 [YVR's website](#) for the shuttle schedule and further information.