



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53120
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 01, 2024
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver/Victoria
Trip Details: ***Final trip*** for meetings and to clear out office and personal items

Date	Expenses	Amount
October 28, 2024	12(km) Home to Airport	\$7.56
November 01, 2024	12(km) Airport to Home	\$7.56
October 28, 2024	airfare - round trip ██████████ - Quesnel to Vancouver return October 31 originally but Airline cancelled flight and rebooked it for Nov 1	\$1116.09 ✓
October 28, 2024	Dinner Only - Victoria	\$36.00 ✓
October 29, 2024	Airfare - oneway ██████████ - Vancouver to Victoria, missed two flights due to multiple delays from CMA	\$648.33 ✓
October 29, 2024	MLA Per Diem - Victoria	\$61.00 ✓
October 29, 2024	Taxi	\$10.00 ✓
October 29, 2024	Taxi	\$77.00 ✓
October 30, 2024	MLA Per Diem - Victoria	\$61.00 ✓
October 30, 2024	Taxi	\$12.00 ✓
October 31, 2024	Airfare - oneway ██████████ - Victoria to Vancouver	\$259.71 ✓
October 31, 2024	Hotel Victoria - With Receipts	\$699.45 ✓
October 31, 2024	MLA Per Diem - Victoria	\$61.00 ✓
October 31, 2024	Taxi	\$77.00 ✓
October 31, 2024	Taxi	\$31.00 ✓
November 01, 2024	Accommodation Expenses As Airline cancelled flight, Member had to overnight in Vancouver	\$291.72 ✓
November 01, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$3495.92



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
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 28 Oct 2024	[REDACTED] - Vancouver - South 28 Oct 2024	Dash 8 - 300	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 01 Nov 2024	[REDACTED] - Quesnel 01 Nov 2024	Dash 8 - 300	CONFIRMED

Name

*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	\$9.46	0.4700	0.4700	\$9.93
OAKES,CORALEE	Seat Assignment	\$9.51	0.4800	0.4800	\$9.99
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$486.00	24.3000	24.3000	\$510.30
OAKES,CORALEE	ATSC	\$9.46	0.4700	0.4700	\$9.93
OAKES,CORALEE	Seat Assignment	\$9.51	0.4800	0.4800	\$9.99
OAKES,CORALEE	Ancillary(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$1,062.94	\$53.15	\$0.00	\$1,116.09

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24 Oct 2024	Coralee Oakes	\$1,116.09	VISA



eTicket Receipt

Prepared For
OAKES/CORALEE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	28 Oct 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Oct 24	WESTJET [REDACTED]	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Fare Premium Cabin PREMIUM ECONOMY Seat Number [REDACTED] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 28 OCT 24 Not Valid After 28 OCT 24
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YVR to YYJ - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ587.00CAD587.00END
Fare	CAD 587.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 30.62 XG8 (GOODS AND SERVICES TAX (GST)) CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 648.33

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

Important Legal Notices



Canada

Room:
 Folio:
 Cashier: 3
 Arrival: 10-28-24
 Departure: 10-31-24
 Reference:

Date	Description	Additional Information	Charges	Credits
10-28-24	Room Charge		199.00	
10-28-24	Destination Marketing Fee (DMF)		1.99	
10-28-24	Municipal Tax		6.03	
10-28-24	Rooms - GST		10.05	
10-28-24	Rooms - PST		16.08	
10-29-24	Room Charge		199.00	
10-29-24	Destination Marketing Fee (DMF)		1.99	
10-29-24	Municipal Tax		6.03	
10-29-24	Rooms - GST		10.05	
10-29-24	Rooms - PST		16.08	
10-30-24	Room Charge		199.00	
10-30-24	Destination Marketing Fee (DMF)		1.99	
10-30-24	Municipal Tax		6.03	
10-30-24	Rooms - GST		10.05	
10-30-24	Rooms - PST		16.08	
10-31-24	Visa	XX/XX		699.45

GST Summary		PST Summary	
Room	30.15	Room	0.00
F&B	0.00	F&B	0.00
Other	24.06	Other	0.00
Total	54.21	Total	0.00

Total	699.45	699.45
Balance Due	0.00	CDN



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$246.85	\$12.86	\$259.71	\$259.71	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
OAKES, CORALEE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Oct 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CANCELLED
2	[REDACTED]	31 Oct 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED
3	[REDACTED]	31 Oct 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
3	OAKES, CORALEE	AIF - YYJ	\$25.00	\$1.25	\$26.25
3	OAKES, CORALEE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
3	OAKES, CORALEE	Security Surcharge	\$9.46	\$0.47	\$9.93
3	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
3	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
3	OAKES, CORALEE	Carbon Surcharge	\$12.20	\$0.61	\$12.81
3	OAKES, CORALEE	Missed Shop Item	-\$10.50	\$0.00	-\$10.50
Total			\$246.85	\$12.86	\$259.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 October 2024	Coralee Oakes	\$529.92	VISA		4011751	012651
28 October 2024	Coralee Oakes	(\$270.21)	VISA		4011751	012651

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](#).

Bluebird cabs

WWW.NONE.COM

Cashier: [REDACTED]
Transaction 003661

Total CA\$10.00
CREDIT CARD SALE CA\$10.00
VISA [REDACTED]

Retain this copy for statement validation

29-Oct-2024 [REDACTED]
CA\$10.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 430300507861
Auth ID: 014431
MID: *****5981
AID: A000000031010
AthNtwkNm VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

WWW.NONE.COM

Cashier: [REDACTED]
Transaction 000719

Total \$77.00
CREDIT CARD SALE \$77.00
VISA [REDACTED]

Retain this copy for statement validation

29-Oct.-2024 [REDACTED]
\$77.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 430300501706
Auth ID: 025531
MID: *****8683
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

TRANSACTION RECORD
BLUEBIRD CABS #99
2612 QUADRA ST
VICTORIA BC

Cab [REDACTED]

Purchase

Oct 30,2024 [REDACTED]
VISA [REDACTED]

Entry: Tap EMV (H)
Ref# 295-0SM61ZJBCGSMRRE
Auth#: 003231 Response 01 027
Order: MGO1730309022068
Username 0099

Amount \$ 12.00

A0000000031010 VISA CRLDI
TVR 000000000

Approved

FF/DT 20

www.taxicab.com
250-382-2222

Important. Retain this copy for your record

----- TRANSACTION RECORD -----
BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

Cab: [REDACTED]

Purchase [REDACTED]

Oct 31, 2024
VISA [REDACTED]

Entry: Tap EMV (H)
Ref#: 351-OSM8JP682NF4S8E
Auth#: 025661 Response: 01-027
Order: MGO1730403255649
Username: Q094

Amount \$ 77.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

www.taxicab.com
250-382-2222

Important: Retain this copy for your record

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction 6601889

Total CA\$31.00
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

Station: CAR [REDACTED]
31-Oct-2024 [REDACTED]
CA\$35.65 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 430500505650
Auth ID: 051191
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

[REDACTED]

(2)

CORALEE OAKES

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 31-OCT-24
Depart Date : 01-NOV-24
No. Of Guest : 1
Room Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-OCT-24		Room Chrg - Govt./Military	249.00	
31-OCT-24		Room Tax 8%	19.92	
31-OCT-24		Room GST 5%	12.45	
31-OCT-24		MRDT 3%	7.47	
31-OCT-24		DMF Room Tax 8%	0.20	
31-OCT-24		DMF MRDT 3%	0.07	
31-OCT-24		DMF 1%	2.49	
31-OCT-24		DMF Room GST 5%	0.12	
31-OCT-24		Visa [REDACTED]		-291.72
		** Total	291.72	-291.72
		*** Balance	0.00	