



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

Prince George (YXS) Sat 26-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sat 26-Sep 2015 Terminal M	0	3hr14	DH4	<u>Flex</u> W
Vancouver, Vancouver Int'l (YVR) Sat 26-Sep 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 26-Sep 2015	0		DH3	<u>Flex</u> W

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [Redacted] Adult (16+), Ticket Number: 0142153125118	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[Redacted]	Special Needs: None
Seat Selection: [Redacted]	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	203.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	20.00
<u>Canada Goods and Services Tax (GST/HST # [Redacted])</u>	12.11
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$254.23

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-[Redacted]** Amount paid: **\$254.23**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$254.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153125118

Fare Rules

Departing Flight Prince George (YXS) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus

1101 OAKES/CORALEE

140.00 DUPLICATE

ACCT#

Room Name
Type

Name

Rate

Depart

Time

09/26/15

Arrive

Time

Room Clerk

VSXXXXXXXXXXXX

MR#:

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/26	ROOM	140.00		
09/26	DEST FEE	1.40		
09/26	RM PST	11.31		
09/26	MRDT	2.83		
09/26	RM GST	7.07		
09/27	ROOM	140.00		
09/27	DEST FEE	1.40		
09/27	RM PST	11.31		
09/27	MRDT	2.83		
09/27	RM GST	7.07		
09/28	ROOM	140.00		
09/28	DEST FEE	1.40		
09/28	RM PST	11.31		
09/28	MRDT	2.83		
09/28	RM GST	7.07		
09/29	CCARD-VS VSXXXXXXXXXXXX		487.83	

.00

BLUEBIRD CABS LTD.
CAB 36
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 1E4
250-382-2222

TERM ID: ANSLS BATCH#: 183
SHIFT#: 002

INVT: 000000025
VISA
Application: 15A
AID: 00000031016
CVR: 00 00 00 00 00
TS1: F5 00

Total: CAD\$ 61.75

APPROVED 081436
001/00

29-Sep-15

CUSTOMER COPY
VICTORIA CAB CO.

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	235.22	11.77	246.99	246.99	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Sep 2015	VICTORIA	PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
18 Sep 2015	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
18 Sep 2015	[REDACTED]	CLASSIC FARE	189.00	9.45	198.45
18 Sep 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
18 Sep 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
18 Sep 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total			235.22	11.77	246.99

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
18 Sep 2015	VISA	Coralee Oakes	CC VI	246.99	2175279	077127

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- CHECK-IN INFORMATION
- IDENTIFICATION INFORMATION
- SOUTH TERMINAL AIRPORT INFORMATION
- BAGGAGE ALLOWANCE
- CHANGES AND CANCELLATIONS
- SOUTH TERMINAL AIRPORT SHUTTLE
- PET TRAVEL

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

[VIEW RESERVATION](#)

[EMAIL ITINERARY](#)

[PRINT](#)

Handwritten calculation:
 254.23
 246.99

 501.22

WELCOME TO TNS
Thanks For Flying PG

PLEASE KEEP THIS TICKET

Entered/Arrivee:
2015/09/26 [REDACTED]

Ticket/Billet#:56768121
Dur/Duree: [REDACTED]
Paid On/Paye Le:
2015/09/29 [REDACTED]

Paid/Paye:\$ 36.00
Original Fee:\$ 36.00
GST:\$ 1.71

Change:\$ 0.00
VISA
SC:\$ 0.00

Thanks for flying VXS

***** [REDACTED]

VISA

Seq# 000021 002

Purchase 15/09/29 [REDACTED]

Auth# 070292

APPROVED

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Coralee Oakes		CONSTITUENCY: Cariboo North	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> Niece	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Quesnel		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Air Canada – September 26, 2015 Pacific Coastal Airlines – September 29, 2015		$\begin{array}{r} 254.23 \\ 246.99 \\ \hline 501.22 \end{array}$	\$ 501.22
OTHER EXPENSES:			\$
HOTEL: [REDACTED] September 26-29, 2015			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$501.22 ✓ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] October 4, 2015
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY
 VM 150078
 org: [REDACTED]
 org: [REDACTED]
 org: [REDACTED]

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

[REDACTED] 10/13/15
SPENDING AUTHORITY SIGNATURE



██████████	Prince George (YXS) Sat 26-Sep 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Sat 26-Sep 2015 ██████████ Terminal M	0	3hr14	DH4	<u>Flex</u> W
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Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1 ██████████ **Adult (16+)**, Ticket Number: **0142153125540**
 Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: **XXXX-XXXX-XXXX-██████████** Special Needs: **None**
 Seat Selection: ██████████

Purchase Summary

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Ticket number(s): 0142153125540

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AIRLINES®

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RESERVATION CONFIRMATION

Passenger

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		235.22	11.77	246.99	246.99	0.00

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Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
18 Sep 2015	VISA		CC VI	246.99	2175286	021409

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