



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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.

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

| | | | |
|---|--|---|--|
| MLA NAME: <i>Coralee Oakes</i> | | CONSTITUENCY: <i>Cariboo North</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA - IF CA INCLUDE ALL) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT. ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: <i>Quesnel, BC V130978</i> | | TO: <i>Victoria, B.C.</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|---|-----|-------|--------------------------------------|
| MILEAGE (\$52/KM) | KMS | | \$ |
| MILEAGE (\$52/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: <i>Airport Shuttle - Dec. 15/15 Winter CA Conference</i> | | | \$ <i>25.00</i> ✓ |
| HOTEL <i>[Redacted] - Dec. 15 = \$113.86</i> <i>[Redacted] - Dec. 16 = \$223.91</i> | | | \$ <i>336.87</i> |
| PER DIEM: <i>- Dinner - \$36.00</i> <i>- Lunch - 27.00</i> | | | \$ <i>[Redacted]</i> <i>63.00</i> |
| TOTAL AMOUNT CLAIMED | | | \$ <i>[Redacted]</i> |

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

424.87 [Redacted]

MEMBER'S SIGNATURE: *[Redacted]* 2016 Jan 22 DATE: 2015 Dec 21 DATE: [Redacted]

ACCOUNTS OFFICE USE ONLY

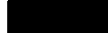
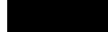
[Redacted]

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
|------|-------|-------|----|

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

[Redacted] Jan 26/16
SPENDING AUTHORITY SIGNATURE




Room : 
 Folio # : 
 Cashier # : 571
 Page # : 1 of 1

*


 Unknown

Arrival : 12/15/15
 Departure : 12/16/15

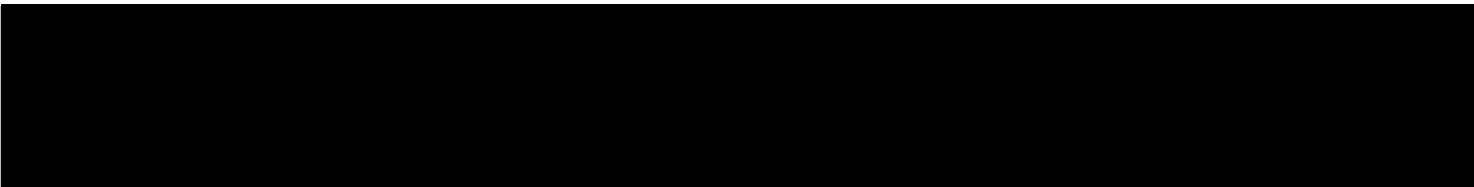
| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------------------|---|---------------|---------------|
| 12/15/15 | Room Charge-Federal Gov | | 99.00 | |
| 12/15/15 | Hotel Room Tax | | 10.21 | |
| 12/15/15 | Room GST | | 4.65 | |
| 12/16/15 | Visa | XXXXXXXXXXXX  XXXX | | 113.86 |
| Total | | | 113.86 | 113.86 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 4.65
 F&B : 0.00
 Other : 0.00
 Total : 4.65

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Room :
Folio # :
Invoice # :
Cashier # : 231
Page # : 1 of 1

Govt BC

Arrival : 12-16-15
Departure : 12-17-15

Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|-------------------------------|---------------|---------------|
| 12-16-15 | Room Charge | | 192.00 | |
| 12-16-15 | Destination Marketing Fee | | 1.92 | |
| 12-16-15 | Municipal Room tax | | 3.88 | |
| 12-16-15 | Provincial Room tax | | 15.51 | |
| 12-16-15 | Room GST | | 9.70 | |
| 12-17-15 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 223.01 |
| Total | | | 223.01 | 223.01 |

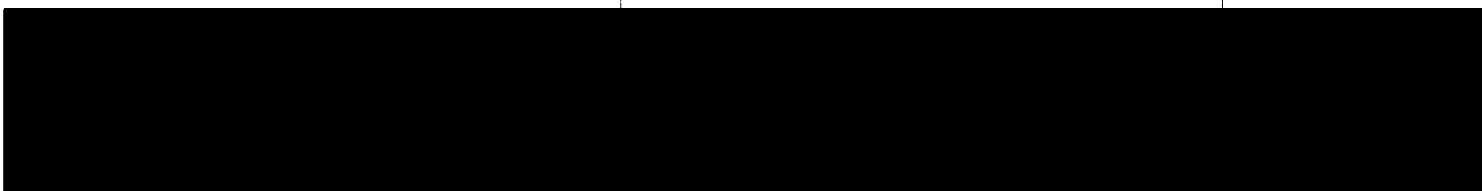
Balance Due 0.00

GST Summary

Room : 9.70
F&B : 0.00
Other : 0.00
Total : 9.70

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00





YYJ Airport Shuttle

12/15/2015

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main 25.00

Adult

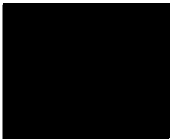
1 Trip

GST: 5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00 CAD

ENJOY YOUR STAY IN VICTORIA!



A11VS39P00FC



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: [Redacted]
Email: [Redacted]

CONSULT K. ASSIS.

Booking Reference [Redacted]

[Redacted]

Flight Itinerary

| Flight | From | To | AirCraFt | Status |
|------------|----------------------------------|------------------------------------|------------|-----------|
| [Redacted] | [Redacted]-Quesnel 15/12/2015 | [Redacted] Vancouver 15/12/2015 | Beech1900D | CONFIRMED |

*All charges and payments appear in: CAD

Purchase Summary

Passenger
[Redacted]
[Redacted]
[Redacted]

| Description | Amount | Tax | Total |
|--------------|---------------|-------------|---------------|
| R - FLEX - R | 151.00 | 7.55 | 158.55 |
| ATSC | 7.12 | 0.36 | 7.48 |
| Surcharge | 12.00 | 0.60 | 12.60 |
| Total | 170.12 | 8.51 | 178.63 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|------------|--------------|----------------|------------------|
| 30/11/2015 | [Redacted] | 178.63 | MASTERCARD |

*170.12
14/6.12
316.24*

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, November 30, 2015 9:46 AM
To: [REDACTED]
Subject: Air Canada - 15-Dec: Vancouver - Victoria (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board. [Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: [REDACTED]

At destination: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

* [Can my booking be changed online?](#)

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|------|----|-------|----------|----------|-----------|------|
|--------|------|----|-------|----------|----------|-----------|------|

Vancouver, Vancouver Int'l (YVR)
 Tue 15-Dec 2015
 Terminal M

Victoria, Victoria Int'l (YYJ)
 Tue 15-Dec 2015

0 0hr26 DH3 Flex, G

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

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

Purchase Summary

| | |
|--|-----------------|
| Fare Summary | |
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 122.00 |
| <u>Surcharges</u> | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST) | 7.31 |
| <u>Air Travellers Security Charge (ATSC)</u> | 7.12 |
| Total before options (per passenger) | 153.43 |
| Number of passengers | 1 |
| Total with options | 153.43 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$153.43 |

5
 146.12
 GST: 1.12
 Total 147.24

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$153.43**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$153.43 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
 E-mail: [REDACTED]
 Form of payment: CC CAXXXXXXXXXXXXX[REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262
 Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|--|--|---|----------|--------------------------|-----------|
| [REDACTED] | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Wed 16-Dec 2015 | Wed 16-Dec 2015 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] | [REDACTED] - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | [REDACTED] | | | | |

Passenger Information

Name: [REDACTED] Passenger 1
 Ticket number: **014 2155 962611**
 FIM Ticket number(s):

Purchase Summary

Passenger: 1 Ticket number 014 2155 962611

Date of issue: 30-Nov 2015

Fare Amount in Canadian dollars:

154.00

(Including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

Canada Goods and Services Tax (GST/HST)

Canada Airport Improvement Fee (SQ)

7.12
8.81
15.00

Total Fare in Canadian dollars:

184.93 ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

***Fare calculation:**

16DEC15YYJ AC YVR Q12.00R142.00CAD154.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST)

XQ Quebec Sales Tax (QST)

\$176.12
(Leasing)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

| | |
|---|---|
| Baggage Information for: [REDACTED] | |
| Air Canada baggage rules apply. For flight(s) [REDACTED] | 1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the



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: [Redacted]
Email: [Redacted]

Booking Reference: [Redacted]



Flight Itinerary

| Flight | From | To | AirCRAFT | Status |
|------------|-------------------------|----------------------------------|------------|-----------|
| [Redacted] | Vancouver 17/12/2015 | [Redacted] Quesnel 17/12/2015 | Beech1900D | CONFIRMED |

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax | Total |
|------------|---------------------|---------------|-------------|---------------|
| [Redacted] | YVR - Vancouver AIF | 5.00 | 0.25 | 5.25 |
| [Redacted] | R - FLEX - R | 151.00 | 7.55 | 158.55 |
| [Redacted] | ATSC | 7.12 | 0.36 | 7.48 |
| [Redacted] | Surcharge | 12.00 | 0.60 | 12.60 |
| | Total | 175.12 | 8.76 | 183.88 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|------------|--------------|----------------|------------------|
| 30/11/2015 | [Redacted] | 183.88 | MASTERCARD |



**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"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: QUESNEL | | TO: VICTORIA | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|-----|----------------------------|-------------------|
| MILEAGE (\$52/KM) | KMS | | \$ |
| MILEAGE (\$52/KM) | KMS | | \$ |
| AIRFARE/FERRY: MARCH 6-8 | | AIR CANADA | \$ 293.21 |
| CMA QUESNEL-VANCOUVER MARCH 6, VANCOUVER-VICTORIA MARCH 6 | | | 373.01 |
| AIR CANADA-VICTORIA-VANCOUVER MARCH 7, CMA CMA VANCOUVER-QUESNEL MARCH 8 | | | |
| OTHER EXPENSES: CAB ^{From} VICTORIA LEG to VICTORIA AIRPORT for and | | | \$ 65.00 |
| HOTEL: MARCH 6 AND MARCH 7 - | | | \$ 232.30 |
| MARCH 8 - | | | 242.75 |
| PER DIEM: Sunday LbD 48.50 | | wed Breakfast 27.00 | \$ 160 |
| Mon LbD 48.50 | | | |
| TUES D 36.00 | | | |
| TOTAL AMOUNT CLAIMED | | | \$ 1366.27 |

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

| | | | |
|---|--|-----------------------|-------------|
|  |  | Mar 11/16 | |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |
| | V131459 | | |

ACCOUNTS OFFICE USE ONLY

| | | | |
|---|-------|-------|----|
|  | | | |
| org: | acct: | stob: | \$ |

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

3/21/16 
SPENDING AUTHORITY SIGNATURE



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: [REDACTED]
 Email: [REDACTED]

Booking Reference #: [REDACTED]
 [REDACTED]

Flight Itinerary

| Flight | From | To | AirCRAFT | Status |
|------------|------------------------------------|------------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] Quesnel 06/03/2016 | [REDACTED] Vancouver 06/03/2016 | Beech1900D | CONFIRMED |
| [REDACTED] | [REDACTED] Vancouver 09/03/2016 | [REDACTED] Quesnel 09/03/2016 | Beech1900D | CONFIRMED |

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax | Total |
|------------|---------------------|---------------|--------------|---------------|
| [REDACTED] | R - FLEX - R | 138.00 | 6.90 | 144.90 |
| [REDACTED] | ATSC | 7.12 | 0.36 | 7.48 |
| [REDACTED] | Surcharge | 12.00 | 0.60 | 12.60 |
| [REDACTED] | YVR - Vancouver AIF | 5.00 | 0.25 | 5.25 |
| [REDACTED] | K - ECON - K | 98.00 | 4.90 | 102.90 |
| [REDACTED] | ATSC | 7.12 | 0.36 | 7.48 |
| [REDACTED] | Surcharge | 12.00 | 0.60 | 12.60 |
| | Total | 279.24 | 13.97 | 293.21 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|------------|--------------|----------------|------------------|
| 02/03/2016 | [REDACTED] | 293.21 | VISA |

Home: 1-250-7471435
 Work: 1-250-9910296
 Mobile: 1-250-9835158

Online Services

- **Manage my booking online** (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me of flight status changes** directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|--|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M | Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED] | 0 | 0hr26 | DH3 | Flex, Q | |
| [REDACTED] | Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M | 0 | 0hr26 | DH3 | Tango, S | |

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: : Adult (16+), Ticket Number: 0142159520824

| | | | |
|-------------------------|---------------------------|-------------------|------|
| Air Canada - Aeroplan : | ██████████ | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxxx-██████████ | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | |
|--|-----------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 170.00 |
| Return Flight - Tango | 127.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 20.00 |
| Canada Goods and Services Tax (GST/HST # ██████████) | 17.76 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 373.01 |
| Number of passengers | x 1 |
| Total with options | 373.01 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$373.01 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████ - Amount paid: \$373.01

The following amount (tax inclusive) will appear on your credit card or debit card statement:

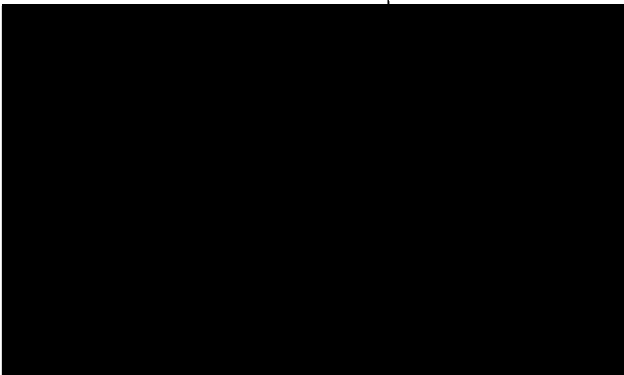
- Air Canada: \$373.01 (Air Transp. Charges - per ticket)




Ticket number(s): 0142159520824

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

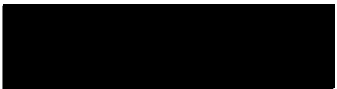


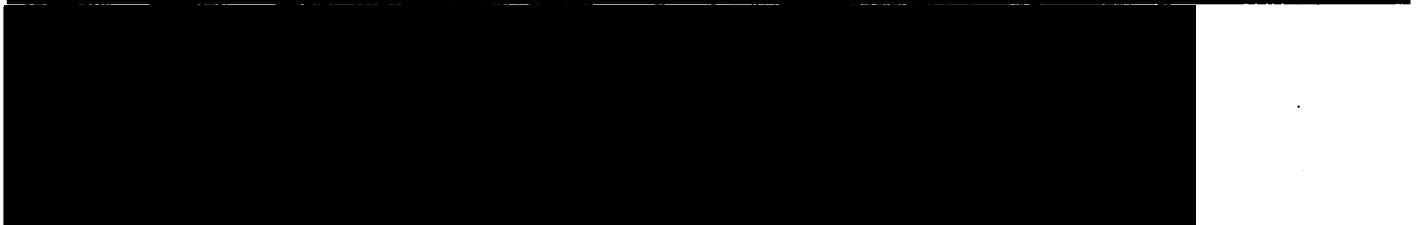

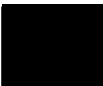



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225643
 Page # : 1 of 1

Gövt BC


 Quesnel BC
 Canada

Arrival : 03-08-16
 Departure : 03-09-16







| Date | Description | Additional Information | Charges | Credits |
|--|---------------------------|--|---|---|
|  | | | | |
| 03-08-16 | Room Charge | | 209.00 | |
| 03-08-16 | Destination Marketing Fee | | 2.09 | |
| 03-08-16 | Municipal Room tax | | 4.22 | |
| 03-08-16 | Provincial Room tax | | 16.89 | |
| 03-08-16 | Room GST | | 10.55 | |
| 03-09-16 | Visa | XXXXXXXXXXXX  XX/XX | |  |
| 03-09-16 | Mastercard | XXXXXXXXXXXX  XX/XX | |  |
| Total | | |  | |

Balance Due



0.00

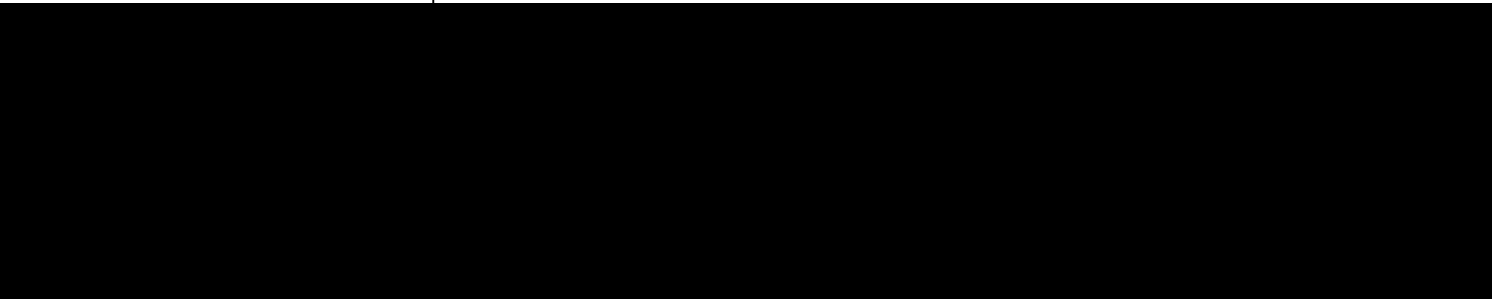
GST Summary

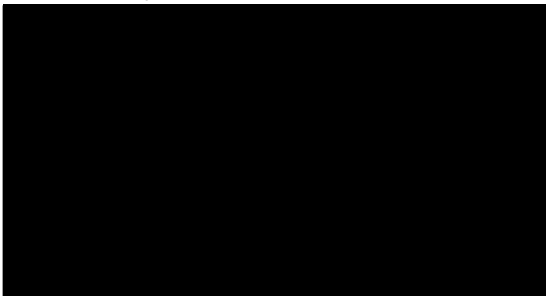
Room : 
 F&B : 
 Other : 
 Total : 

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00


 Room 242.75






INFORMATION INVOICE

Canada

Room No. : [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. : [Redacted]
HST# [Redacted]

| Date | Posting | Charges CAD | Credits CAD |
|----------|----------------------|----------------|----------------|
| 03-06-16 | Room Revenue | 100.00 | |
| 03-06-16 | Room Destination Fee | 1.00 | |
| 03-06-16 | Room GST Tax | 5.05 | |
| 03-06-16 | Room PST Tax | 10.10 | |
| 03-07-16 | Room Revenue | 100.00 | |
| 03-07-16 | Room Destination Fee | 1.00 | |
| 03-07-16 | Room GST Tax | 5.05 | |
| 03-07-16 | Room PST Tax | 10.10 | |
| 03-07-16 | Visa | | 232.30 |
| | | 232.30 | 232.30 |

\$ 0.00

BLUEBIRD CABS LTD.
CAB 05
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 04342463 BATCH#: 025
SHIFT#: 001

Sale

INV#: 000000080
VISA Chip SEQ#: 025001001079

Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:F0 00

Amount: \$ 59.75
TIP: \$ 5.25

Total:CAD\$ 65.00

APPROVED 056415
001/00

08-Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

2016 Spring CA Conference

| | | DATES | AMOUNT CLAIMED |
|--|-----|----------------------------------|----------------|
| MILEAGE (\$.52/KM) | KMS | | \$ |
| MILEAGE (\$.52/KM) | KMS | | \$ |
| AIRFARE/FERRY: <i>Central Mountain Air</i> | | <i>\$306.86</i> ✓ | <i>679.87</i> |
| <i>Air Canada</i> | | <i>\$373.01</i> ✓ | |
| OTHER EXPENSES: | | | \$ |
| HOTEL: [REDACTED] | | <i>\$232.30</i> ✓ | <i>475.05</i> |
| [REDACTED] | | <i>\$242.75</i> ✓ | |
| PER DIEM: | | | \$ |
| <i>Sunday, Mar. 6 \$48.50</i> | | <i>Monday, Mar 7 \$48.50</i> | <i>160.00</i> |
| <i>Tuesday, Mar. 8 \$36.00</i> | | <i>Wednesday, Mar. 9 \$27.00</i> | |
| TOTAL AMOUNT CLAIMED | | | |

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

x [REDACTED] _____ *2016 Mar 15*
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

V130918

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
|------|-------|-------|----|

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

3/21/16 [REDACTED]
SPENDING AUTHORITY SIGNATURE



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: [REDACTED]
 Email: [REDACTED]

Booking Reference #: [REDACTED]
 [REDACTED]

Flight Itinerary

| Flight | From | To | AirCraft | Status |
|------------|------------------------------------|------------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] Quesnel 06/03/2016 | [REDACTED] Vancouver 06/03/2016 | Beech1900D | CONFIRMED |
| [REDACTED] | [REDACTED] Vancouver 09/03/2016 | [REDACTED] Quesnel 09/03/2016 | Beech1900D | CONFIRMED |

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax | Total |
|------------|---------------------|---------------|--------------|---------------|
| [REDACTED] | E - FLEX - E | 151.00 | 7.55 | 158.55 |
| [REDACTED] | ATSC | 7.12 | 0.36 | 7.48 |
| [REDACTED] | Surcharge | 12.00 | 0.60 | 12.60 |
| [REDACTED] | YVR - Vancouver AIF | 5.00 | 0.25 | 5.25 |
| [REDACTED] | K - ECON - K | 98.00 | 4.90 | 102.90 |
| [REDACTED] | ATSC | 7.12 | 0.36 | 7.48 |
| [REDACTED] | Surcharge | 12.00 | 0.60 | 12.60 |
| | Total | 292.24 | 14.62 | 306.86 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|------------|--------------|----------------|------------------|
| 02/03/2016 | [REDACTED] | 306.86 | VISA |





INFORMATION INVOICE

Quesnel BC
Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16





Membership No :
A/R Number :
Group Code :
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

| Date | Posting | Charges CAD | Credits CAD |
|----------|----------------------|----------------|----------------|
| 03-06-16 | Room Revenue | 100.00 | |
| 03-06-16 | Room Destination Fee | 1.00 | |
| 03-06-16 | Room GST Tax | 5.05 | |
| 03-06-16 | Room PST Tax | 10.10 | |
| 03-07-16 | Room Revenue | 100.00 | |
| 03-07-16 | Room Destination Fee | 1.00 | |
| 03-07-16 | Room GST Tax | 5.05 | |
| 03-07-16 | Room PST Tax | 10.10 | |
| 03-07-16 | Mastercard | | 232.30 |
| Total | | 232.30 | 232.30 |
| Balance | | \$ 0.00 | |



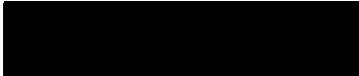



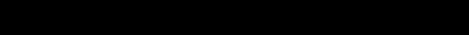
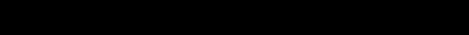
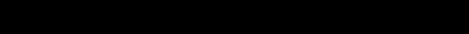
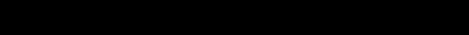
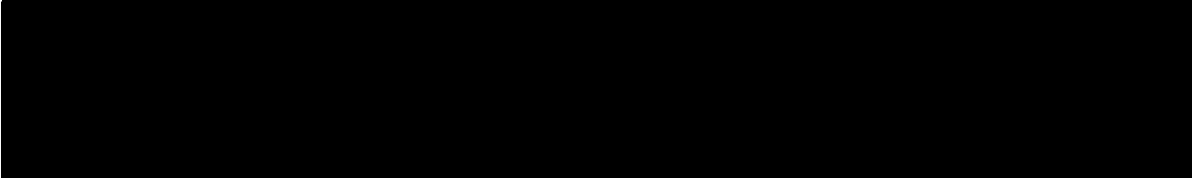

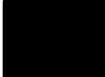


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 
 Page # : 1 of 1

Govt BC





Quesnel BC
 Canada

Arrival : 03-08-16
 Departure : 03-09-16




| Date | Description | Additional Information | Charges | Credits |
|---|---------------------------|--|---|--|
| 03-08-16 | Room Charge |  | 209.00 | |
| 03-08-16 | Destination Marketing Fee |  | 2.09 | |
| 03-08-16 | Municipal Room tax |  | 4.22 | |
| 03-08-16 | Provincial Room tax |  | 16.89 | |
| 03-08-16 | Room GST |  | 10.55 | |
|  | | | | |
| 03-09-16 | Visa | XXXXXXXXXXXX  XX/XX | | Sheila Kiley  |
| 03-09-16 | Mastercard | XXXXXXXXXXXX  XX/XX | | |
| Total | | |  | |
| Balance Due | | | 0.00 | |

GST Summary

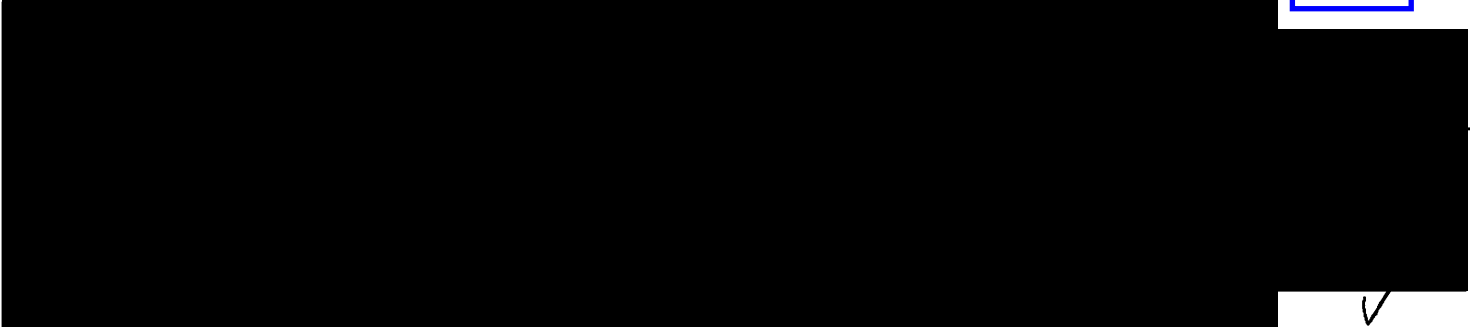
Room : 
 F&B : 
 Other : 
 Total : 

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

See  form
 for break out.

\$242.75



ETKT HRG NORTH AMERICA SCB000S274 IN1923432
AGENT COUPON 67742802 **ITINERARY**
AIR CANADA 1 OF 1 [REDACTED] YVRYJ 06MAR
[REDACTED] G3YA/ATQ 02MAR16 [REDACTED] 00ZTPA
[REDACTED] YYJYVR 08MAR
S5WTGA

AC ONLY/NON-REF/CHGE FEE
YVR AC YYJ Q3.00Q9.00 170.00AC YVR Q3.00Q9.00 127
.00CAD321.00END

CAD 321.00
14.25CA VIXXXXXXXXXXXXX [REDACTED] #XXXXX 046574
17.76XG FCI02
20.00SQ
CAD 373.01
014 1730094386 6 PRI FFVV
0011/ CAD 0 321.00 COAM 52.01
EOM