



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40058  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** November 19, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** Roundtrip for Session



Date	Expenses	Amount
November 19, 2017	0(km)	\$0.00
November 19, 2017	airfare - round trip Van to Vic return cross ref with Claim#39976 for the Quesnel to Van portion	\$775.16 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00 ✓
November 19, 2017	Hotel Victoria - With Receipts	\$626.80 ✓
November 19, 2017	Taxi	\$64.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2017	Taxi	\$64.00 ✓

**Total Payable      \$1849.46**

Date 28 Nov 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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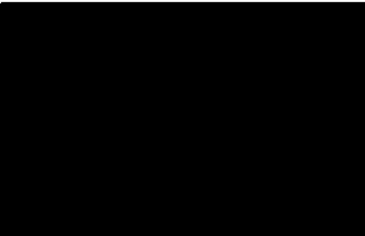
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DEC 01 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending



Ms. Coralee Oakes

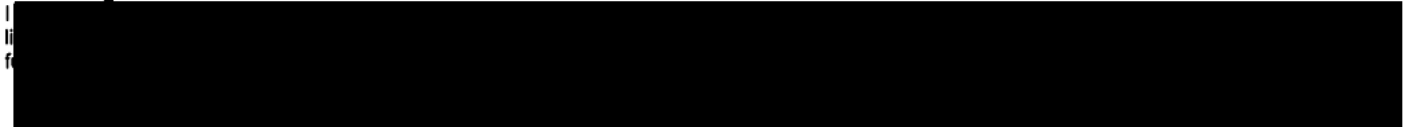
Canada

Guest Name:  
Company Name:  
Group Name:

Room No. : [REDACTED]  
Arrival : 11-19-17  
Departure : 11-24-17  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 5  
PO# :  
Window : 1

Date	Description	Charges	Credits
11-19-17	Room Charge	107.00	
11-19-17	Destination Marketing Fee	1.07	
11-19-17	Room GST 5% - [REDACTED]	5.40	
11-19-17	MRDT	3.24	
11-19-17	Room PST	8.65	
11-20-17	Room Charge	107.00	
11-20-17	Destination Marketing Fee	1.07	
11-20-17	Room GST 5% - [REDACTED]	5.40	
11-20-17	MRDT	3.24	
11-20-17	Room PST	8.65	
11-21-17	Room Charge	107.00	
11-21-17	Destination Marketing Fee	1.07	
11-21-17	Room GST 5% - [REDACTED]	5.40	
11-21-17	MRDT	3.24	
11-21-17	Room PST	8.65	
11-22-17	Room Charge	107.00	
11-22-17	Destination Marketing Fee	1.07	
11-22-17	Room GST 5% - [REDACTED]	5.40	
11-22-17	MRDT	3.24	
11-22-17	Room PST	8.65	
11-23-17	Room Charge	107.00	
11-23-17	Destination Marketing Fee	1.07	
11-23-17	Room GST 5% - [REDACTED]	5.40	
11-23-17	MRDT	3.24	
11-23-17	Room PST	8.65	
11-24-17	Visa		626.80
		<b>Total Charges</b>	626.80
		<b>Total Credits</b>	626.80
		<b>Balance</b>	<b>0.00</b>

Guest Signature





# Purchase summary

<b>Visa</b> ***** Amount paid: \$775.16 <b>Tax information</b> GST/HST no. \$36.91	<b>1 adult</b>
Air Transportation Charges	
Base Fare - Depart - Economy Latitude	340.00
Base Fare - Return - Economy Latitude	340.00
Surcharges	24.00
Taxes, fees and surcharges	
Goods and Services Tax - Canada no. Air Travellers Security Charge	36.91 14.25
Airport Improvement Fee - Canada	20.00
<b>Total airfare and taxes before options</b>	<b>\$775<sup>16</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$775<sup>16</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240085

\*\*\*\* PURCHASE \*\*\*\*

11-19-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 185  
Trace # 9839  
Inv. # 1157  
Auth # 06356I RRN 001729001

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051

\*\*\*\* PURCHASE \*\*\*\*

11-24-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 051  
Trace # 9894  
Inv. # 051  
Auth # 09700I RRN 001961003

Total \$64.00

(001) APPROVED-THANK YOU

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records  
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250-381-2222





## Purchase summary

<b>Visa</b> ***** [REDACTED] Amount paid: \$775.16 <b>Tax information</b> GST/HST no. [REDACTED] \$36.91	<b>1 adult</b>
Air Transportation Charges	
Base Fare - Depart - Economy Latitude	340.00
Base Fare - Return - Economy Latitude	340.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	36.91
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
<b>Total airfare and taxes before options</b>	<b>\$775<sup>16</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$775<sup>16</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

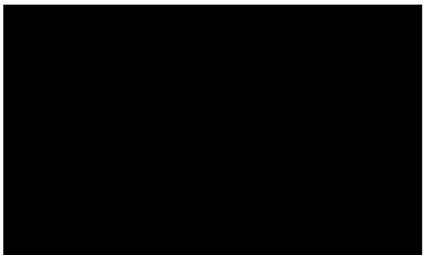
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Ms. Coralee Oakes

Canada

Guest Name:

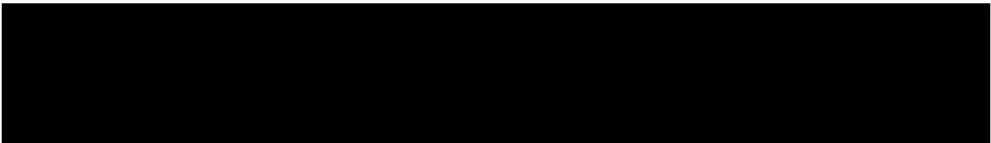
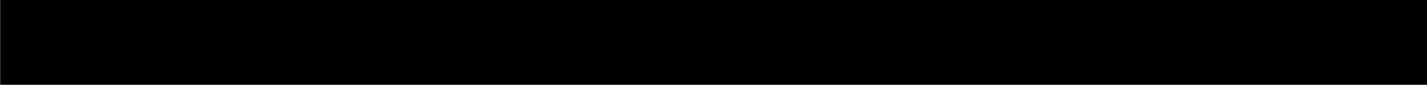
Company Name:

Group Name:

Room No. : [REDACTED]  
 Arrival : 11-26-17  
 Departure : 12-01-17  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 33  
 PO# :  
 Window : 1

Date	Description	Charges	Credits
11-26-17	Room Charge	107.00	
11-26-17	Destination Marketing Fee	1.07	
11-26-17	Room GST 5% - [REDACTED]	5.40	
11-26-17	MRDT	3.24	
11-26-17	Room PST	8.65	
11-27-17	Room Charge	107.00	
11-27-17	Destination Marketing Fee	1.07	
11-27-17	Room GST 5% - [REDACTED]	5.40	
11-27-17	MRDT	3.24	
11-27-17	Room PST	8.65	
11-28-17	Room Charge	107.00	
11-28-17	Destination Marketing Fee	1.07	
11-28-17	Room GST 5% - [REDACTED]	5.40	
11-28-17	MRDT	3.24	
11-28-17	Room PST	8.65	
11-29-17	Room Charge	107.00	
11-29-17	Destination Marketing Fee	1.07	
11-29-17	Room GST 5% - [REDACTED]	5.40	
11-29-17	MRDT	3.24	
11-29-17	Room PST	8.65	
11-30-17	Room Charge	107.00	
11-30-17	Destination Marketing Fee	1.07	
11-30-17	Room GST 5% - [REDACTED]	5.40	
11-30-17	MRDT	3.24	
11-30-17	Room PST	8.65	
12-01-17	Visa XXXXXXXXXXXX [REDACTED] XX/XX		626.80
		<b>Total Charges</b>	626.80
		<b>Total Credits</b>	626.80
		<b>Balance</b>	<b>0.00</b>

Guest Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240032

\*\*\*\* PURCHASE \*\*\*\*

11-26-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: CORALEE OAKES  
A0000000031010 VISA CREDIT

Operator: 132  
Trace # 12000  
Inv. # 748  
Auth # 06598I RRN 001726001

Total \$64.00

(001) APPROVED-THANK YOU

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

\*\*\*\* PURCHASE \*\*\*\*

12-01-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 114  
Trace # 5701  
Inv. # 114  
Auth # 08252I RRN 001861003

Total \$64.00

(001) APPROVED-THANK YOU

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250-381-2222





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40132  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** October 22, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** Roundtrip for Session

DEC 13 2017

Date	Expenses	Amount
October 22, 2017	0(km)	\$0.00
October 22, 2017	Airfare - oneway AC YVR to YYJ	\$196.48 ✓
October 22, 2017	airfare - round trip Central Mountain Air	\$535.76 ✓
October 22, 2017	Hotel Victoria - With Receipts	\$931.40 ✓
October 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2017	Airfare - oneway Helijet	\$315.00 ✓
October 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 27, 2017	Public Transportation	\$4.10 ✓
October 27, 2017	Taxi	\$11.00 ✓

**Total Payable**      **\$2288.24**

Date 08 Dec 2017

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	9.36
Airport Improvement Fee - Canada (SQ)	5.00

**Total Fare in Canadian dollars:** 196.48

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

\*Fare calculation:

22OCT17YVR AC YYJ Q12.00R163.00CAD175.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST [REDACTED])

XQ Canada Quebec Sales Tax (QST [REDACTED])

**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: <b>Coralee Oakes</b>	
Air Canada baggage rules apply.	1st bag: 25.00 CAD + taxes* per direction
For flight(s): [REDACTED]	2nd bag: 35.00 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 bags 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 maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 22 Oct 2017	[REDACTED] Williams Lake 22 Oct 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Williams Lake 22 Oct 2017	[REDACTED] Vancouver 22 Oct 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver 27 Oct 2017	[REDACTED] Quesnel 27 Oct 2017	Beech1900D	CONFIRMED

Name

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	D - FLEX - D	\$256.00	GST \$12.80	\$0.00	\$268.80
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	ROUTING - MODIFICATION	\$40.00	GST \$2.00	\$0.00	\$42.00
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Baggage Charges	\$25.00	GST \$1.25	\$0.00	\$26.25
OAKES,CORALEE	G - ECON - G	\$146.00	GST \$7.30	\$0.00	\$153.30
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
	<b>Total</b>	<b>\$510.24</b>	<b>\$25.52</b>	<b>\$0.00</b>	<b>\$535.76</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Oct 2017	Coralee Oakes	\$409.76	VISA
19 Oct 2017	OAKES, CORALEE	\$99.75	VISA
27 Oct 2017	OAKES, CORALEE	\$26.25	VISA

**From:** passengerservices@helijet.com  
**Sent:** Friday, October 27, 2017 8:06 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



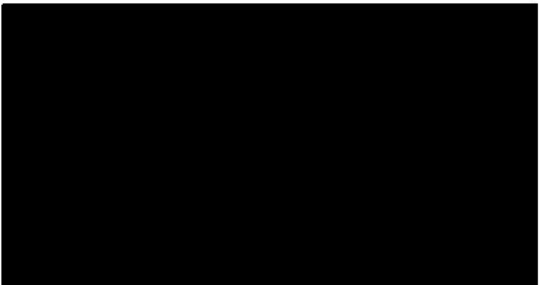
Please review your reservation below.


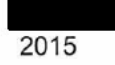
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!


Customer Information	
Account	Customer # [REDACTED]
	Name Coralee Oakes
	Company Government Of Bc

Booking [REDACTED]	
Friday, October 27, 2017	Invoice #218958
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	<b>Grand Total \$315.00</b>
1 Passengers - Full-Fare	Visa \$315.00
Coralee Oakes, Female	Date / Time October 27, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Name OAKES/CORALEE




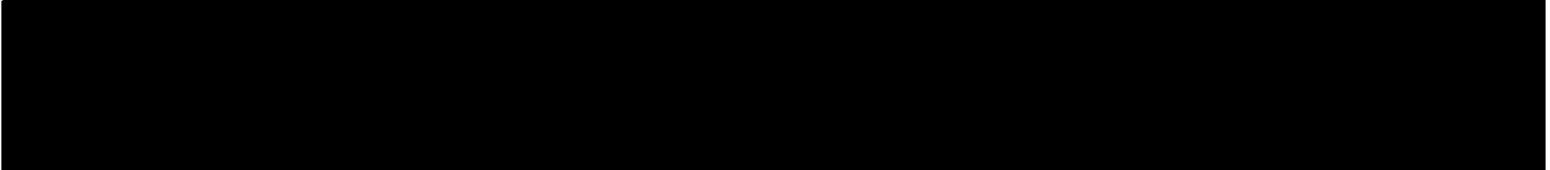
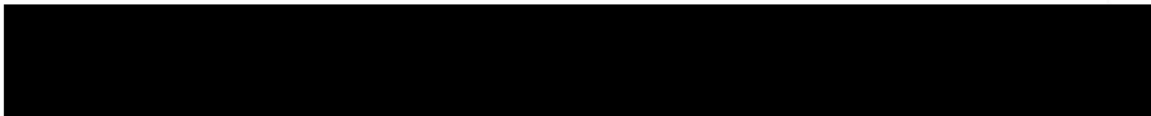
Room :   
 Folio # :   
 Cashier # : 2015  
 Page # : 1 of 2

Reference No.  
 Arrival : 10/22/17  
 Departure : 10/27/17

Ms Coralee Oakes  




Date	Description	Additional Information	Charges	Credits
10/22/17	Room Charge-Provincial Gov		159.00	
10/22/17	Destination Marketing Fee		1.59	
10/22/17	Hotel Room Tax		17.66	
10/22/17	Room GST		8.03	
10/23/17	Room Charge-Provincial Gov		159.00	
10/23/17	Destination Marketing Fee		1.59	
10/23/17	Hotel Room Tax		17.66	
10/23/17	Room GST		8.03	
10/24/17	Room Charge-Provincial Gov		159.00	
10/24/17	Destination Marketing Fee		1.59	
10/24/17	Hotel Room Tax		17.66	
10/24/17	Room GST		8.03	
10/25/17	Room Charge-Provincial Gov		159.00	
10/25/17	Destination Marketing Fee		1.59	
10/25/17	Hotel Room Tax		17.66	
10/25/17	Room GST		8.03	
10/26/17	Room Charge-Provincial Gov		159.00	
10/26/17	Destination Marketing Fee		1.59	
10/26/17	Hotel Room Tax		17.66	
10/26/17	Room GST		8.03	
10/27/17	Visa	XXXXXXXXXXXX  XX/XX		931.40



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240093

\*\*\*\* PURCHASE \*\*\*\*

10-27-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 093  
Trace # 5108  
Inv. # 093  
Auth # 09664I RRN 001658003

Total \$11.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
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250-381-2222

RECEIPT  
NOT VALID FOR TRAVEL

01 27 Oct 17

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TUCSDT233499  
Receipt #: 59592

Card Entry: G110  
ATD: A0000000031010  
TVR: 0000000000  
E17Z000

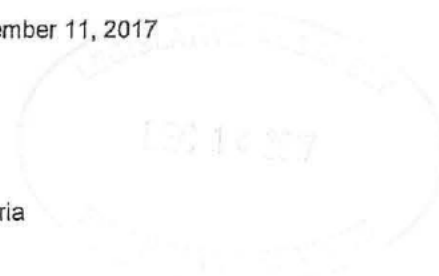
Retain for your records  
View TransLink Policies  
at www.translink.ca

Thank you!



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

Claim Number: 40187  
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: December 11, 2017  
 Constituency: Cariboo North  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Quesnel Travel To: Victoria  
 Trip Details: round trip for Caucus and special committee



Date	Expenses	Amount
December 11, 2017	16(km)	\$8.48
December 11, 2017	Airfare - oneway	\$356.08 ✓
December 11, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
December 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2017	Accommodation Expenses	\$210.32 ✓
December 12, 2017	Airfare - oneway	\$88.33 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	Public Transportation	\$7.85 ✓
December 12, 2017	Taxi	\$64.00 ✓
December 13, 2017	Airfare - oneway	\$107.10 ✓
December 13, 2017	Breakfast & Lunch only	\$39.50
December 13, 2017	Public Transportation	\$4.10 ✓
<b>Total Payable</b>		<b>\$1111.25</b>

Date 16 Dec 2017

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date December 16, 2017

Signature [REDACTED]

Spending Authority Signature

DEC 19 2017





1 hr 20

Economy (K)

Operated by Central Mountain Air BEH



**Vancouver**

Vancouver Intl. (YVR),  
Canada  
Terminal M



**Victoria**

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (K)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	160.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	8.96
Air Travellers Security Charge	7.12

**GRAND TOTAL** - Canadian dollars **\$188<sup>08</sup>**



CANADA, U.S.: 1 (888) 247-2262



**AIR CANADA**

A STAR ALLIANCE MEMBER



## Purchase Summary

---

Passenger: 1 Ticket number 014 2186 598122

<b>Date of issue</b>	30-Nov 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	332.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	8.00
<b>Total Fare in Canadian dollars:</b>	168.00A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	5.00

**Ticket particularities:**

CAD320.00 NONREF - AC  
ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

11DEC17YQZ AC X/YVR Q12.00AC YYJ R320.00CAD332.00 END ROE1.00  
PD7.12CA8.96XG

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## 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.

168  
+ 188.08  
-----  
\$356.08



0 hr 27

Economy (K)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	50.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	4.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>88.33</b>



CANADA, U.S.: 1 (888) 247-2262



**AIR CANADA**

A STAR ALLIANCE MEMBER

Ms Coralee Oakes

Canada

BC Liberal Caucus

Room : [REDACTED]  
Arrival Date : 12/11/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 40  
Billing Date : 12/12/17  
A/R Number

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/12/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00		<b>Total</b>	<b>115.99</b>
Other H/GST Total - 0.00			<b>115.99</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

BLUEBIRD CABS #4  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/12  
TIME 8547 [REDACTED]  
RECEIPT NUMBER  
C85068578-001-038-183-0

PURCHASE  
TOTAL  
\$64.00

VISA CREDIT  
A0000000031010  
90F5357E00D9FC9B  
8080008000-6800  
850A7D761C158FAB  
8080008000-7800

APPROVED

AUTH# 036711 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
[REDACTED]  
Tue 12 Dec 17 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 7.85

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 0303 [REDACTED]  
Ref #: TVVD9A282 [REDACTED]  
Receipt #: 1 [REDACTED]

Card Entry:  
Retain for your  
View TransLink  
at www.tr?

Thar

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
[REDACTED]  
Wed 13 Dec 17 [REDACTED]

Payment Type:  
Purchase: MASTER CARD  
2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 027902 [REDACTED]  
Ref #: TUC3CV28475E [REDACTED]  
Receipt #: 3157 [REDACTED]

Card Entry: Chip  
AID:A0000000041010  
TVR:8000008000  
TS1:E800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 963  
Page # : 1 of 1

Ms Coralee Oakes  
[REDACTED]

Arrival : 12-12-17  
Departure : 12-13-17  
[REDACTED]

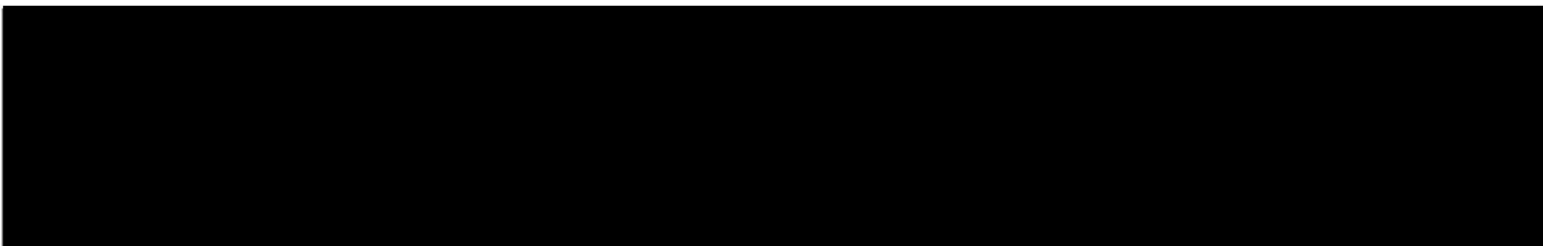
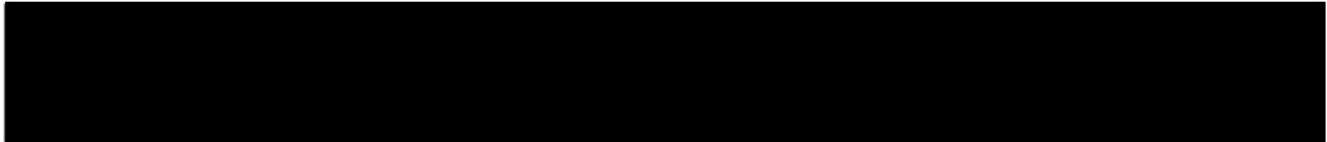
Date	Description	Additional Information	Charges	Credits
12-12-17	Room Charge		179.00	
12-12-17	Destination Marketing Fee		2.31	
12-12-17	Room PST		19.94	
12-12-17	Room GST		9.07	
12-13-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		210.32
<b>Total</b>			<b>210.32</b>	<b>210.32</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.07  
F&B : 0.00  
Other : 0.00  
Total : 9.07

HST Summary

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



To use in New Year  
Trade offer

**From:** Reservations <reservations@flycma.com>  
**Sent:** Thursday, November 16, 2017 9:56 AM  
**To:** [Redacted]  
**Subject:** Reservation [Redacted]

Good morning,

There is a credit Of \$189.13 under reservation [Redacted] For a flight October 29th Quesnel-Vancouver that had been cancelled. Credit is valid until October 20 2018

**Reservations Department**  
Central Mountain Air  
[reservations@flycma.com](mailto:reservations@flycma.com) | [www.flycma.com](http://www.flycma.com) | [2017 Holiday Schedule](#)  
1-888-865-8585



This e-mail message may contain confidential or legally privileged information and is intended only for the use of the intended recipient(s). If this message was not intended for you, please disregard and delete it.

Used  
Dec. 13/17 [Redacted] do Quesnel  
from Van

Moved do [Redacted] Flight  
Fee changes \$91.35  
Etc



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES

Email: [REDACTED]

Booking Reference: [REDACTED]

## Flight Itinerary

Name

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Cancellation Charge	\$40.00	GST \$2.00	\$0.00	\$42.00
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$201.00	GST \$10.05	\$0.00	\$211.05
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	E - FLEX - E	\$171.00	GST \$8.55	\$0.00	\$179.55
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25

OAKES,CORALEE	U - ECON - U	\$156.00	GST \$7.80	\$0.00	\$163.80
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	R - FLEX - R	\$171.00	GST \$8.55	\$0.00	\$179.55
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
<b>Total</b>		\$2,192.96	\$109.68	\$0.00	\$2,302.64

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23 Nov 2017	OAKES, CORALEE	\$15.75	VISA

~~15.75~~ + 91.35 = \$107.10  
 to Claim.





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

Claim Number: 39691  
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 01, 2017  
 Constituency: Cariboo North  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Quesnel Travel To: Victoria  
 Trip Details: House in session

Date	Expenses	Amount
October 01, 2017	0(km)	\$0.00
October 01, 2017	airfare - round trip Van to Vic return Air Canada	\$428.66 ✓
October 01, 2017	airfare - round trip Quesnel to Vancouver return Central Mountain Air	\$426.56 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Hotel Victoria - With Receipts	\$931.40 ✓
October 01, 2017	Taxi YYJ to vic hotel	\$64.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2017	Taxi	\$64.00 ✓



**Total Payable \$2234.12**

Date 15 Nov 2017

Signature see next page.

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

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240083

\*\*\*\* PURCHASE \*\*\*\*

10-06-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 083  
Trace # 1766  
Inv. # 083  
Auth # 05379I RRN 001698005

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240016

\*\*\*\* PURCHASE \*\*\*\*

10-01-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 116  
Trace # 10677  
Inv. # 9672  
Auth # 09534I RRN 001113001

Total \$64.00

(001) APPROVED-THANK YOU

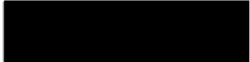
Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



Room :   
Folio # :   
Cashier # :   
Page # : 1 of 2

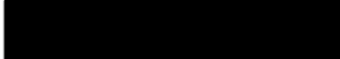
Ms Coralee Oakes



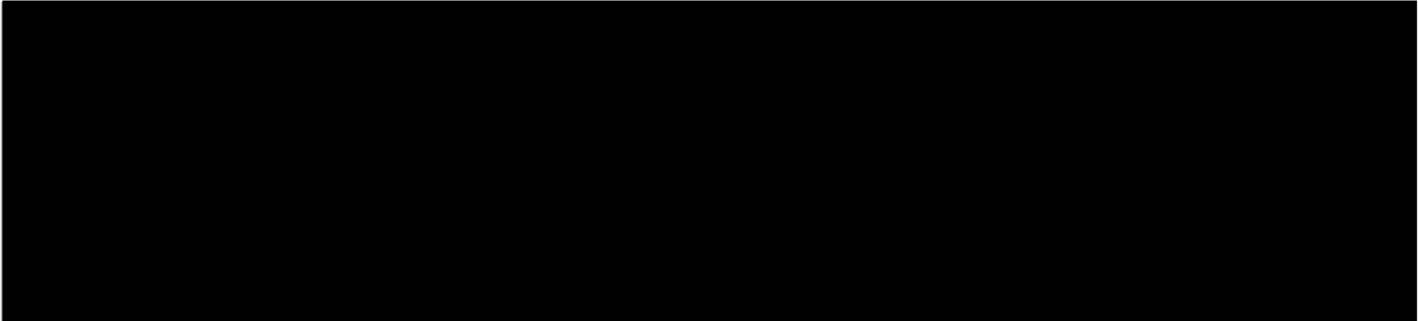
Quesnel BC

Reference No.

Arrival : 10/01/17  
Departure : 10/06/17



Date	Description	Additional Information	Charges	Credits
10/01/17	Room Charge-Provincial Gov		159.00	
10/01/17	Destination Marketing Fee		1.59	
10/01/17	Hotel Room Tax		17.66	
10/01/17	Room GST		8.03	
10/02/17	Room Charge-Provincial Gov		159.00	
10/02/17	Destination Marketing Fee		1.59	
10/02/17	Hotel Room Tax		17.66	
10/02/17	Room GST		8.03	
10/03/17	Room Charge-Provincial Gov		159.00	
10/03/17	Destination Marketing Fee		1.59	
10/03/17	Hotel Room Tax		17.66	
10/03/17	Room GST		8.03	
10/04/17	Room Charge-Provincial Gov		159.00	
10/04/17	Destination Marketing Fee		1.59	
10/04/17	Hotel Room Tax		17.66	
10/04/17	Room GST		8.03	
10/05/17	Room Charge-Provincial Gov		159.00	
10/05/17	Destination Marketing Fee		1.59	
10/05/17	Hotel Room Tax		17.66	
10/05/17	Room GST		8.03	
10/06/17	Visa			931.40



Passenger: 1 Miss Coralee Oakes

Ticket number: 014 2183 498805

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

## Purchase Summary

Passenger: 1 Ticket number 014 2183 498805

Date of issue	21-Sept 2017
Fare Amount in Canadian dollars:	374.00
<i>(Including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">XXXXXXXXXX</span> XG)	20.41
Airport Improvement Fee - Canada (SQ)	20.00
<b>Total Fare in Canadian dollars:</b>	<b>428.66</b>

Ticket particularities:  
AC ONLYF/NONREF/CHGE FEE  
-BG:AC

\*Fare calculation:  
01OCT17YVR AC YYJ Q12.00R208.00AC YVR Q12.00R142.00CAD374.00  
END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST # XXXXXXXXXX)  
RC Canada Harmonized Sales Tax (GST/HST # XXXXXXXXXX)  
XQ Canada Quebec Sales Tax (QST # XXXXXXXXXX)

## 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.



**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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

**Main Contact Information**

Name: CORALEEMISS OAKES  
 Email: [REDACTED]@leg.bc.ca

Booking Reference #: [REDACTED]

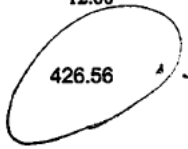
**Flight Itinerary**

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Quesnel 01/10/2017	[REDACTED] Vancouver 01/10/2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver 06/10/2017	[REDACTED] Quesnel 06/10/2017	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

**Purchase Summary**

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES, CORALEEMISS	Z - FLEX - Z	171.00	GST 8.55	0.00	179.55
OAKES, CORALEEMISS	ATSC	7.12	GST 0.36	0.00	7.48
OAKES, CORALEEMISS	Surcharge	12.00	GST 0.60	0.00	12.60
OAKES, CORALEEMISS	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
OAKES, CORALEEMISS	I - FLEX - I	192.00	GST 9.60	0.00	201.60
OAKES, CORALEEMISS	ATSC	7.12	GST 0.36	0.00	7.48
OAKES, CORALEEMISS	Surcharge	12.00	GST 0.60	0.00	12.60
<b>Total</b>		<b>406.24</b>	<b>20.32</b>	<b>0.00</b>	<b>426.56</b>

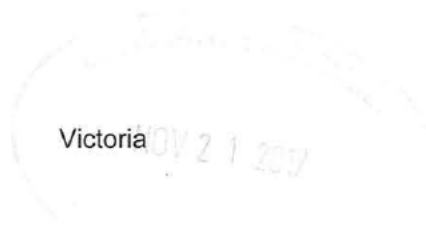


**Payment Information**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39966  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** October 15, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** House in Session



Date	Expenses	Amount
October 15, 2017	0(km)	\$0.00
October 15, 2017	airfare - round trip Quesnel to Vancouver return Central Mountain Air	\$384.56 ✓
October 15, 2017	airfare - round trip Van to Vic return AC	\$379.31 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017 Oct 15 to 20	Hotel Victoria - With Receipts	\$697.15 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 20, 2017	Taxi	\$64.00 ✓

**Total Payable      \$1819.52**

Date 15 Nov 2017

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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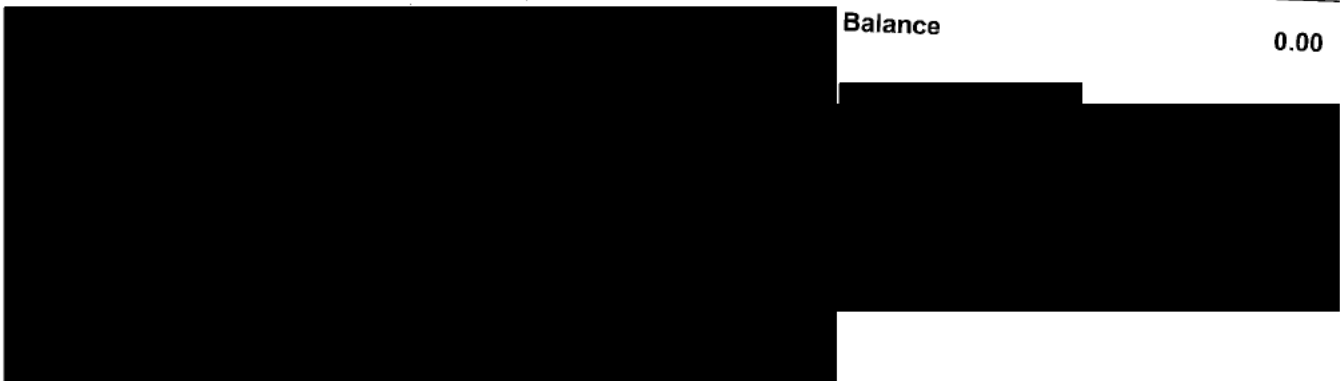
Coralee Oakes

Canada

Guest Name:  
Company Name:  
Group Name:

Room No. : [REDACTED]  
Arrival : 10-15-17  
Departure : 10-20-17  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 3  
PO# :  
Window : [REDACTED]

Date	Description	Charges	Credits
10-15-17	Room Charge		
10-15-17	Destination Marketing Fee	119.00	
10-15-17	Room GST 5% - [REDACTED]	1.19	
10-15-17	MRDT	6.01	
10-15-17	Room PST	3.61	
10-16-17	Room Charge	9.62	
10-16-17	Destination Marketing Fee	119.00	
10-16-17	Room GST 5% - [REDACTED]	1.19	
10-16-17	MRDT	6.01	
10-16-17	Room PST	3.61	
10-17-17	Room Charge	9.62	
10-17-17	Destination Marketing Fee	119.00	
10-17-17	Room GST 5% - [REDACTED]	1.19	
10-17-17	MRDT	6.01	
10-17-17	Room PST	3.61	
10-18-17	Room Charge	9.62	
10-18-17	Destination Marketing Fee	119.00	
10-18-17	Room GST 5% - [REDACTED]	1.19	
10-18-17	MRDT	6.01	
10-18-17	Room PST	3.61	
10-19-17	Room Charge	9.62	
10-19-17	Destination Marketing Fee	119.00	
10-19-17	Room GST 5% - [REDACTED]	1.19	
10-19-17	MRDT	6.01	
10-19-17	Room PST	3.61	
10-20-17	Visa	9.62	
			697.15
<b>Total Charges</b>		697.15	
<b>Total Credits</b>			697.15
<b>Balance</b>			0.00



**Passenger:** 1 Miss Coralee Oakes

**Ticket number:** 014 2183 645918

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** [REDACTED]

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2183 645918**

<b>Date of issue</b>	25-Sept 2017
<b>Fare Amount in Canadian dollars:</b>	327.00
<i>(including <u>navigation &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	18.06
Airport Improvement Fee - Canada (SQ)	20.00
<b>Total Fare in Canadian dollars:</b>	<b>379.31</b>

Ticket particularities:  
AC ONLYF/NONREF/CHGE FEE  
-BG:AC

\*Fare calculation:  
15OCT17YVR AC YYJ Q12.00R179.00AC YVR Q12.00R124.00CAD327.00  
END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
XQ Canada Quebec Sales Tax (QST # [REDACTED])

## 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.





**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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 15/10/2017	[REDACTED] Vancouver 15/10/2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver 20/10/2017	[REDACTED]-Quesnel 20/10/2017	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

**Purchase Summary**

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALEE	U - ECON - U	156.00	GST 7.80	0.00	163.80
OAKES,CORALEE	ATSC	7.12	GST 0.36	0.00	7.48
OAKES,CORALEE	Surcharge	12.00	GST 0.60	0.00	12.60
OAKES,CORALEE	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
OAKES,CORALEE	E - FLEX - E	167.00	GST 8.35	0.00	175.35
OAKES,CORALEE	ATSC	7.12	GST 0.36	0.00	7.48
OAKES,CORALEE	Surcharge	12.00	GST 0.60	0.00	12.60
<b>Total</b>		<b>366.24</b>	<b>18.32</b>	<b>0.00</b>	<b>384.56</b>

**Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
25/09/2017	OAKES, CORALEE	384.56	VISA

VICTORIA TAX # 24  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/10/20  
TIME 0907  
RECEIPT NUMBER  
C85049145-001-001-156-0

-----  
PURCHASE  
TOTAL

**\$64.00**  
-----

VISA CREDIT  
A0000000031010  
4709EC0F369FBBBD  
8080008000-6800  
5B63978AC38E37B5  
8080008000-7800

**APPROVED**

AUTH# 064701 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39976  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** October 29, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** Round trip for session.

NOV 21 2017

Date	Expenses	Amount
October 29, 2017	0(km)	\$0.00
October 29, 2017	Airfare - oneway AC Quesnel to Victoria Oct. 29	\$403.33 ✓
October 29, 2017	Hotel Victoria - With Receipts	\$802.54 ✓
October 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2017	Airfare Central Mountain Air for: Nov. 3 Van to Quesnel 5, 10, 19, 24, 26, Dec - 1 / 17	\$2286.89 ✓
November 03, 2017	Airfare - oneway AC Vic to Van	\$226.93 ✓
November 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2017	Taxi	\$63.00 ✓

**Total Payable      \$4077.19**

Date 17 Nov 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

OAKES/C

119.00 11/03/17

ACCT#

Room Name

Rate

Depart

10/29/17

Type 7

Arrive

Time

Room Clerk

RWD#: XXXXX

Payment

DATE	Address	REFERENCE		CHARGES	CREDITS	BALANCE DUE
10/29	ROOM		1	149.00		
10/29	DEST FEE		1	1.49	A	
10/29	RM PST		1	12.04	B	
10/29	MRDT		1	4.51	C	
10/29	RM GST		1	7.52	D	
10/30	ROOM		1	149.00		
10/30	DEST FEE		1	1.49	A	
10/30	RM PST		1	12.04	B	
10/30	MRDT		1	4.51	C	
10/30	RM GST		1	7.52	D	
10/31	ROOM		1	149.00		
10/31	DEST FEE		1	1.49	A	
10/31	RM PST		1	12.04	B	
10/31	MRDT		1	4.51	C	
10/31	RM GST		1	7.52	D	
11/01	ROOM		1	119.00		
11/01	DEST FEE		1	1.19	A	
11/01	RM PST		1	9.62	B	
11/01	MRDT		1	3.61	C	
11/01	RM GST		1	6.01	D	
11/02	ROOM		1	119.00		
11/02	DEST FEE		1	1.19	A	
11/02	RM PST		1	9.62	B	
11/02	MRDT		1	3.61	C	
11/02	RM GST		1	6.01	D	
11/03	VS CARD					\$802.54

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.85
B ROOM PST	.00	55.36
C MRDT	.00	20.75
D ROOM GST	.00	34.58
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00

G.S.T.#

ESQ TAXI 250-472-1111  
203-941 ESQUIMALT V9A3M7  
VICTORIA BC  
21901397  
GH2190139703

\*\*\*\* PURCHASE \*\*\*\*

11-03-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: CORALEE OAKES  
A0000000031010 VISA CREDIT

Trace # 1882  
Inv. # 2013  
Auth # 03571I RRN 001264002

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## Purchase summary

<b>Visa</b> ***** Amount paid: \$403.33 <b>Tax information</b> GST/HST no. [REDACTED] \$19.21		<b>1 adult</b>
	<b>Airfare</b>	
	Base Fare	355.00
	Surcharges	12.00
	<b>Taxes</b>	
	Goods and Services Tax - Canada no. [REDACTED]	18.71
	Air Travellers Security Charge	7.12
	<b>Total airfare and taxes before options</b>	<b>\$392<sup>33</sup></b>
	<b>Seat selection</b>	
	Coralee Oakes [REDACTED] Preferred Seat (Window)	10.00
	Goods and Services Tax - Canada no. [REDACTED]	0.50
	<b>Total with options and seat selection fee:</b>	<b>\$403<sup>33</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$403<sup>33</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

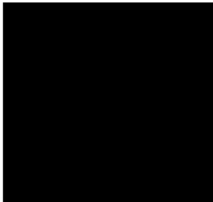
### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 26 Oct, 2017

This is your 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.

## - Depart

Economy Flex

Friday  
03 Nov, 2017

**Victoria**  
Victoria Intl. (YYJ), BC



**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr27  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Coralee Oakes**

Seats

Ticket Number  
0142185025786

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa [REDACTED]  
Amount paid: \$226.93  
Tax information  
GST/HST no. [REDACTED]  
\$10.81

1 adult

### Air Transportation Charges

Base Fare 182.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 10.81  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$226<sup>93</sup>  
GRAND TOTAL (Canadian dollars) \$226<sup>93</sup>



# 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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] - Vancouver 03 Nov 2017	[REDACTED] Quesnel 03 Nov 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Quesnel 05 Nov 2017	[REDACTED] - Vancouver 05 Nov 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver 10 Nov 2017	[REDACTED] Quesnel 10 Nov 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Quesnel 19 Nov 2017	[REDACTED] - Vancouver 19 Nov 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver 24 Nov 2017	[REDACTED] - Quesnel 24 Nov 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Quesnel 26 Nov 2017	[REDACTED] - Vancouver 26 Nov 2017	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver 01 Dec 2017	[REDACTED] - Quesnel 01 Dec 2017	Beech1900D	CONFIRMED

Name

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Cancellation Charge	\$40.00	GST \$2.00	\$0.00	\$42.00
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$201.00	GST \$10.05	\$0.00	\$211.05
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	E - FLEX - E	\$171.00	GST \$8.55	\$0.00	\$179.55
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	U - ECON - U	\$156.00	GST \$7.80	\$0.00	\$163.80



OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES,CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$319.00	GST \$15.95	\$0.00	\$334.95
OAKES,CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES,CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
	<b>Total</b>	<b>\$1,997.84</b>	<b>\$99.92</b>	<b>\$0.00</b>	<b>\$2,097.76</b>

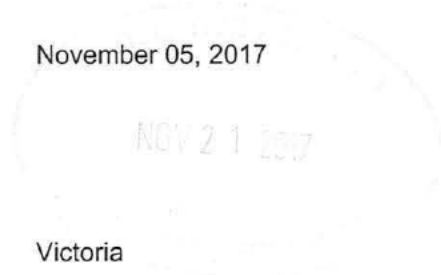
## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
20 Oct 2017	OAKES, CORALEE	\$2,286.89	VISA



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39983  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** November 05, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** round trip for session. this claim cross ref to 39976 for flights.



Date	Expenses	Amount
November 05, 2017	0(km)	\$0.00
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Hotel Victoria - With Receipts	\$697.15
November 05, 2017	Taxi	\$63.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 10, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 10, 2017	Taxi	\$64.00
<b>Total Payable</b>		<b>\$1131.15</b>

Date 20 Nov 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 21 2017

Signature [REDACTED]  
 Special Authority Signature

OAKES/C

119.00 11/10/17

ACCT#

Room Name  
SKNM

Rate

Depart

11/05/17

Type  
28

Arrive

Time

Room Clerk

RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/05	ROOM		119.00		
11/05	DEST FEE		1.19	A	
11/05	RM PST		9.62	B	
11/05	MRDT		3.61	C	
11/05	RM GST		6.01	D	
11/06	ROOM		119.00		
11/06	DEST FEE		1.19	A	
11/06	RM PST		9.62	B	
11/06	MRDT		3.61	C	
11/06	RM GST		6.01	D	
11/07	ROOM		119.00		
11/07	DEST FEE		1.19	A	
11/07	RM PST		9.62	B	
11/07	MRDT		3.61	C	
11/07	RM GST		6.01	D	
11/08	ROOM		119.00		
11/08	DEST FEE		1.19	A	
11/08	RM PST		9.62	B	
11/08	MRDT		3.61	C	
11/08	RM GST		6.01	D	
11/09	ROOM		119.00		
11/09	DEST FEE		1.19	A	
11/09	RM PST		9.62	B	
11/09	MRDT		3.61	C	
11/09	RM GST		6.01	D	
11/10	VS CARD				
				\$697.15	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.95
B ROOM PST	.00	48.10
C MRDT	.00	18.05
D ROOM GST	.00	30.05
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240006

\*\*\*\* PURCHASE \*\*\*\*

11-05-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: CORALEE OAKES  
A0000000031010 VISA CREDIT

Operator: 106  
Trace # 2061  
Inv. # 869  
Auth # 02327I RRN 001140001

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

ABC AIRPORT TAXI  
250-744-0462 V980B4  
VICTORIA BC  
22647818  
GH2264781801

\*\*\*\* PURCHASE \*\*\*\*

11-10-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 734  
Inv. # 806  
Auth # 09733I RRN 001607011

Total \$64.00

(001) APPROVED-THANK YOU

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:		October 24th	\$ 157.00
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 157.00</b>

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

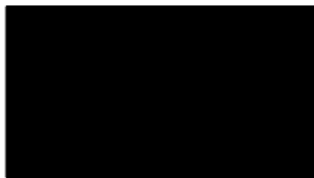
[REDACTED]	<i>November 3, 2017</i>	[REDACTED]	
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

<b>SPENDING AUTHORITY SIGNATURE</b>	<b>DATE</b>
-------------------------------------	-------------



Canada

Room No. :

Arrival : 10/22/17

Departure : 10/25/17

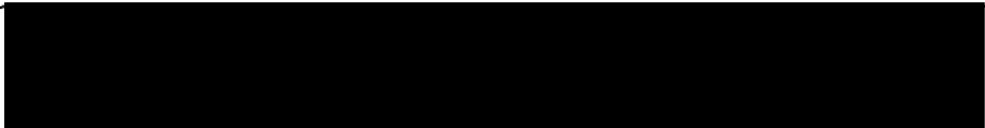
Folio No. :

Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%		
10/24/17	Provincial Hotel Tax 8%		
10/24/17	Municipal Hotel Tax 3%		
10/24/17	Goods and Service Tax 5%		
10/25/17	Mastercard XXXXXXXXXXXX  XX/XX		
<b>Total Charges</b>			
<b>Total Credits</b>			
<b>Balance</b>			0.00 CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	CAD

157.00



## 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	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Quesnel/Prince George	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY: Pacific Coastal Airlines		Oct 22 - 25	\$ 344.88
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Victoria		Octo 22 - 25	\$ 471.00
PER DIEM: Sunday - Dinner, Monday - Dinner, Wed - Lunch/Dinn		Oct 22, 23 and Octo 25	\$ 120.50
TOTAL AMOUNT CLAIMED			\$ 936.38

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

[REDACTED]	<u>October 26/17</u>	[REDACTED]	<u>Oct 26/17</u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

1131459

ORGANIZATION:	ACCOUNT:	STOB:	\$
---------------	----------	-------	----

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED]  
SPENDING AUTHORITY SIGNATURENov 10, 2017  
DATE





1.800.663.2872

<b>LOGIN</b>	<b>Modify/View YOUR EXISTING BOOKING</b>	<b>Member Login</b>	<b>Agent Login</b>
<b>Dates</b>	<b>Flights</b>	<b>Passengers</b>	<b>Add Ons</b>
			<b>Payment</b>
			<b>Confirmation</b>
			<b>Finish</b>

**Your reservation has been confirmed.**

Please print this page as confirmation of your reservation.

**Reservation Number:**

[REDACTED]

**CC Authorization Number:**

[REDACTED]

A confirmation email has been sent.

**Before you travel:**

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

**When you travel:**

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

**Flight details:**

- 8P flight numbers operated by Pacific Coastal Airlines

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, October 22, 2017	[REDACTED]	[REDACTED]XS	[REDACTED]YJ	SAAB 340A	0

**Return Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, October 25, 2017	[REDACTED]	[REDACTED]YJ	[REDACTED]XS	SAAB 340A	0

**Total:** \$344.88 CAD

**Primary Passenger Information**

Title:	Ms./Mrs.	Last Name:	[REDACTED]
First Legal Name	[REDACTED]	Address Line 2:	[REDACTED]
Address Line 1:	[REDACTED]	Country:	CANADA
City:	Quesnel	Postal Code:	[REDACTED]
Province:	BRITISH COLUMBIA	Verify Email:	[REDACTED]@hotmail.com
Email:	[REDACTED]@hotmail.com		

Canada

Room No. [REDACTED]  
Arrival : 10/22/17  
Departure : 10/25/17  
Folio No. :  
Conf. No. [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room		
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	134.00	
10/24/17	Municipal Hotel Tax 3%	4.02	
10/24/17	Provincial Hotel Tax 8%	12.18	
10/24/17	Goods and Service Tax 5%	32.49	
10/25/17	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX	20.31	471.00
<b>Total Charges</b>		<b>471.00</b>	
<b>Total Credits</b>			<b>471.00</b>
<b>Balance</b>			<b>0.00</b> CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b> CAD





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39192  
**MLA Name:** Oakes, Coralee **Claim Date:** July 28, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Penticton  
**Trip Details:** Caucus meetings

Date	Expenses	Amount
July 28, 2017 from airport	12(km)	\$6.36
July 28, 2017 to airport	12(km)	\$6.36
July 26, 2017	airfare - round trip	\$792.76 ✓
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$462.30 ✓
July 28, 2017 change fee	Airfare	\$26.25 ✓
July 28, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1477.03</b>

Date 04 Aug 2017

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date SEP 29 2017

Signature [REDACTED]

Special Security Signature

# Passengers

Ms. Coralee Oakes

Seats

Ticket Number  
0142180675480



## Purchase summary

Credit/Debit Card \*\*\*\*\*  
Amount paid: \$792.76

Tax Information  
1adult

Goods and Services Tax - Canada no. [REDACTED]  
\$34.51

	1adult
Air Transportation Charges	
Base Fare	652.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	34.51
Air Travellers Security Charge	14.25
Total airfare and taxes before options (per passenger)	\$724.76
Number of passengers	X 1
Total	\$724.76
Travel Insurance (Cancellation and Interruption - Q3178644X)	\$68.00
GRAND TOTAL (Canadian dollars)	\$792.76



## Check-in and boarding gate deadlines

\$ 792.76

Within Canada

90

minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Passenger: 1 Ms Coralee Oakes  
Ticket number: 014 2181 000125

**Purchase Summary**

Passenger: 1 Ticket number 014 2181 000125

Date of issue	28-Jul 2017
Fare Amount in Canadian dollars: <i>(Including navigational &amp; other charges)</i>	701.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.25
<b>Total Fare in Canadian dollars:</b>	<b>26.25A</b>

Ticket particularities:  
AC ONLY/NON REF/CHG FEE  
\*Fare calculation:  
28JUL17YQZ AC X/YVR Q12.00AC YYF R326.00AC X/YVR AC YQZ  
Q12.00R351.00CAD701.00 END ROE1.00 PD14.25CA34.51XG  
Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
XQ Canada Quebec Sales Tax (QST # [REDACTED])

**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.

*I believe it is a 35% change fee + 26.25 difference of  
fas*

OAKES 39192



OAKES CORALEE

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	[REDACTED]		2-Room Charg	221.10	201.00
07/26/17	[REDACTED]		3-Room Tax		20.10
07/27/17	[REDACTED]		2-Room Charg	221.10	201.00
07/27/17	[REDACTED]		3-Room Tax		20.10
07/28/17	[REDACTED]		92-Visa		
			+ GST On Room Charge		20.10
			Tax Reg. #	[REDACTED]	

\$ 462.30

ARD \*\*\*\*\* [REDACTED]  
ARD TYPE VISA  
ATE 2017/07/26  
IME 8327 [REDACTED]  
CLERK ID [REDACTED]  
INVOICE # 873702  
RECEIPT NUMBER  
84079359-001-639-024-0

1-E-AUTH COMPLETION  
INITIAL [REDACTED]

SA CREDIT  
000000031010

Balance: 0.00



APPROVED  
TH# 028251 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS



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

Claim Number: 39211  
 MLA Name: Oakes, Coralee V M I 50078  
 Constituency: Cariboo North  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Quesnel  
 Travel To: Prince George  
 Trip Details: meetings

Date	Expenses	Amount
July 12, 2017	242(km) Quesnel to Prince George (return)	\$128.26
July 31, 2017	242(km) Quesnel to Prince George (return)	\$128.26
July 12, 2017	Dinner Only	\$36.00
July 19, 2017	Dinner Only	\$36.00
July 31, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$355.52</b>

Date 01 Aug 2017

Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 29 2017

Signature

[REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39306  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** August 27, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** CA conference and Caucus meeting

Date	Expenses	Amount
August 27, 2017	123(km) Quesnel/Prince George.	\$65.19
August 29, 2017	123(km) Prince George/Quesnel.	\$65.19
August 27, 2017	airfare - round trip Prince George/Victoria, return.	\$541.23 ✓
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Hotel Victoria - With Receipts	\$419.44 ✓
August 27, 2017	Parking Airport parking	\$28.00 ✓
August 27, 2017	Taxi	\$64.20 ✓
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50



**Total Payable** **\$1307.25**

Date 05 Oct 2017

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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





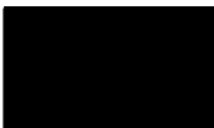
Ms Coralee Oakes

Canada

BC Liberal Caucus

Room : [REDACTED]  
 Arrival Date : 08/27/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 08/29/17  
 A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		419.44
Room H/GST Total - 18.08			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		419.44	419.44
Balance		0.00	



# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



## Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES   CORALEE	515.44	25.79	541.23	541.23	0.00

## Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Aug 2017	██████ - PRINCE GEORGE	██████ VICTORIA INT ARPT	██████	SAAB 340A	CONFIRMED
2	29 Aug 2017	██████ VICTORIA INT ARPT	██████ PRINCE GEORGE	██████	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

## Charges

Date	Passenger	Description	Amount	GST	Total
21 Aug 2017	OAKES, CORALEE	AIF - YXS	25.00	1.25	26.25
21 Aug 2017	OAKES, CORALEE	CLASSIC FARE	224.00	11.20	235.20
21 Aug 2017	OAKES, CORALEE	Security Surcharge	7.12	0.36	7.48
21 Aug 2017	OAKES, CORALEE	Nav Canada Fee	16.00	0.80	16.80
21 Aug 2017	OAKES, CORALEE	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
21 Aug 2017	OAKES, CORALEE	Carbon Surcharge	8.10	0.41	8.51
21 Aug 2017	OAKES, CORALEE	AIF - YYJ	15.00	0.75	15.75
21 Aug 2017	OAKES, CORALEE	CLASSIC FARE	189.00	9.45	198.45
21 Aug 2017	OAKES, CORALEE	Security Surcharge	7.12	0.36	7.48
21 Aug 2017	OAKES, CORALEE	Nav Canada Fee	16.00	0.80	16.80
21 Aug 2017	OAKES, CORALEE	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
21 Aug 2017	OAKES, CORALEE	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>515.44</b>	<b>25.79</b>	<b>541.23</b>

## Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Aug 2017	VISA	Coralee Oakes	CC VI	541.23		2582979	06310I

Tax Registration: ██████████

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.

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

welcome to [REDACTED]  
Thanks For Flying [REDACTED]

PLEASE KEEP THIS TICKET

Entered/Arrivee:  
2017/08/27 [REDACTED]

Ticket/Billet#:54178381  
Dur/Duree [REDACTED]  
Paid On/Paye Le:  
2017/08/29 [REDACTED]

Paid/Paye:\$ 28.00  
Original Fee:\$ 28.00  
GST:\$ 1.33

GST# [REDACTED]  
Change:\$ 0.00  
VISA  
SC:\$ 0.00

Thanks for flying [REDACTED]

\*\*\*\*\* [REDACTED] C  
VISA  
Seq 276001001017 PCARIPC3  
Purchase 17/08/29 [REDACTED]  
Auth 054161  
A000000031010  
8080008000 7800  
APPROVED 001/00

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240067

\*\*\*\* PURCHASE \*\*\*\*

08-27-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: CORALEE OAKES  
A0000000031010 VISA CREDIT

Operator: 167  
Trace # 5142  
Inv. # 167  
Auth # 076931 RRN 001734001

Total \$64.20

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
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www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39536  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** September 06, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 06, 2017	121(km) Quesnel to PG return from airport	\$64.13
September 08, 2017	121(km)	\$64.13
September 06, 2017	Airfare	\$302.53 ✓
September 06, 2017	Airfare	\$346.74 ✓
September 06, 2017	Hotel Victoria - With Receipts	\$888.08 ✓
September 06, 2017	Lunch & Dinner only	\$48.50
September 06, 2017	Taxi	\$64.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Taxi	\$66.20 ✓

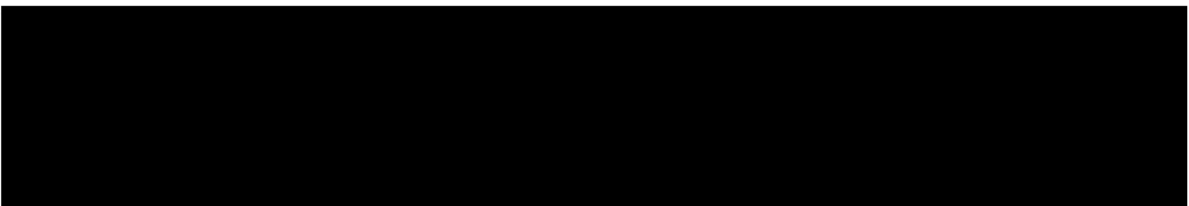
**Total Payable      \$1932.31**

Date 04 Oct 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



OCT 06 2017

Date \_\_\_\_\_

Signature [REDACTED]  
 \_\_\_\_\_  
 Spending Authority Signature

*Taxi had  
to drive  
around  
because  
of truck  
search*

VICTORIA TAXI  
101-3045 DOUGLAS  
VICTORIA, BC  
V8T 4N2  
(250) 383-7111

TERM ID: A9938850

BATCH#: 028  
SHIFT#: 002

**Sale**

INV#: 000000120

VISA Chip  
SEDH: 028001001118

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 80 80 80 80 00

TSI: 78 00

\*\*\*\*\*

Total: CAD\$ 66.20

APPROVED 042481  
001/00

08-Sep -17

CUSTOMER COPY  
(COPY 1/01)

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240057

\*\*\*\* PURCHASE \*\*\*\*

09-06-2017

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type VI

Name: CORALEE OAKES

A0000000031010 VISA CREDIT

Operator: 57

Trace # 213

Inv. # 57

Auth # 00575I RRN 001759004

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



0hr30

Economy W

Operated by: Air Canada Express - Jazz | [Q400](#)

## Purchase summary

### Credit/Debit Card

XXXX-XXXX-XXXX-XXXX

Amount paid: \$302.53

Full details can be found in your attached Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]

\$14.41

1 adult



Air Transportation Charges

281.00



Taxes, fees and charges

21.53

**GRAND TOTAL (Canadian dollars)**

**\$302<sup>53</sup>**

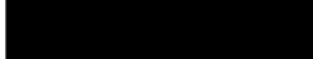
## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x



Ms Coralee Oakes



Canada

Room :

Arrival Date : 09/06/17

Invoice No. :

Folio No. :

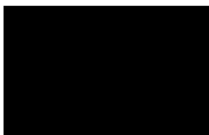
Conf. No. :

Cashier No. : 4

Billing Date : 09/27/17

A/R Number

Date	Description		Debit	Credit
09/06/17	Nightly Room Rate		379.00	
09/06/17	Destination Marketing Fee		3.79	
09/06/17	Provincial Room Tax		42.11	
09/06/17	Room GST		19.14	
09/07/17	Nightly Room Rate		379.00	
09/07/17	Destination Marketing Fee		3.79	
09/07/17	Provincial Room Tax		42.11	
09/07/17	Room GST		19.14	
J9/08/17	Visa	XXXXXX		888.08
Room H/GST Total - 38.28		Total	888.08	888.08
Other H/GST Total - 0.00				
H/GST #  PST#		Balance	0.00	





**Subject:** Flight [REDACTED] YYJ to YXS (DD)  
**Location:** YYJ  
**Start:** Fri 9/8/2017 [REDACTED]  
**End:** Fri 9/8/2017 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Oakes, Coralee

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

[REDACTED]

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES CORALEE	330.22	16.52	346.74	346.74	0.00

#### Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Sep 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Aug 2017	VISA	Coralee Oakes	CC VI	298.44		2588488	00013I
05 Sep 2017	VISA	OAKES, CORALEE	CC VI	48.30		2593312	08062I

Tax Registration: [REDACTED]

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- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
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For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)



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

**Claim Number:** 39537  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** September 10, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** return

Date	Expenses	Amount
September 10, 2017	0(km)	\$0.00
September 10, 2017	Airfare	\$517.78 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Taxi	\$63.00 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 15, 2017	[REDACTED] HWR	\$1564.07 ✓
September 15, 2017	Airfare	\$160.00 ✓
September 15, 2017	Airfare	\$380.92 ✓
September 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 15, 2017	Taxi	\$7.00 ✓

**Total Payable \$3012.27**

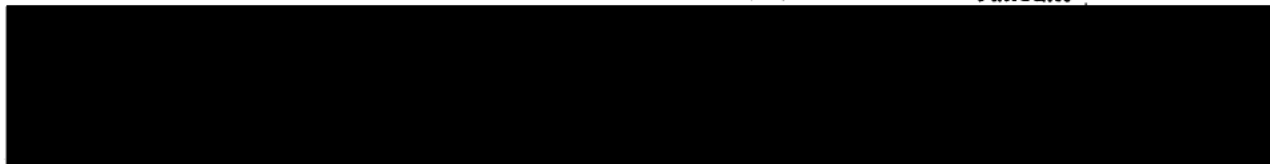
Date 27 Sep 2017

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date OCT 04 2017

Signature

Spending Authority Signature



0hr30  
Economy M  
Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

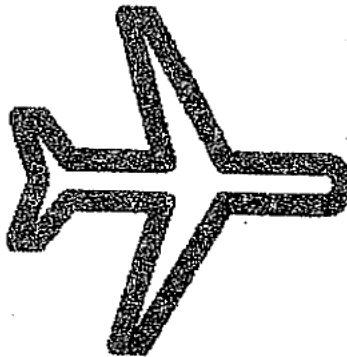
Credit/Debit Card  
XXXX-XXXX-XXXX-XXXX  
Amount paid: \$517.78

Full details can be found in your  
attached Itinerary/Receipt

### Tax Information

GST/HST no. [REDACTED]  
\$24.66

1 adult



Air Transportation  
Charges

486.00



Taxes, fees and charges

31.78

GRAND TOTAL (Canadian dollars)

\$517.78

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x

**Coralee**  
YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240023

#### PURCHASE ####  
09-10-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT  
Operator: 123  
Trace # 6885  
Inv. # 1666  
Auth # 015311 RRN 001774001

Total \$63.00  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/15  
TIME 0360  
RECEIPT NUMBER  
C85961398-001-001-460-0

PURCHASE  
TOTAL  
\$7.00

VISA CREDIT  
A0000000031010  
7AAFC57E8E064002  
8080008000-6800  
CDF3DB0A23711949  
8080008000-7800

APPROVED  
AUTH# 038541 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

# 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  
15/09/2017  
GST: [REDACTED]

## CUSTOMER COPY

Booking # [REDACTED]  
Coralee Oakes (Critic Of Small Business)  
Friday, September 15, 2017  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

## Invoice #: 5765272

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GD F \$151.73 CDN

Goods and Services Tax \$7.62-GST  
Grand Total \$160.00 CDN

Payment Information:  
Visa \$160.00 CDN

Date/Time 15/09/2017 [REDACTED]  
Station HYNHCS02  
Terminal ID HYNHCC02  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 012041  
Trace Number 059001001025  
Response 00-000/APPROVED 012041



Room Name: ██████████ OAKES/C  
 Rate: 289.00 09/15/17  
 Depart: 09/10/17  
 Arrive: ██████████  
 Type: 28  
 Room Clerk: ██████████  
 ACCT#: ██████████  
 RWD#: XXXXX ██████████

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/10	ROOM		1 179.00		
09/10	DEST FEE		1 1.79	A	
09/10	RM PST		1 14.46	B	
09/10	MRDT		1 5.42	C	
09/10	RM GST		1 9.04	D	
09/11	ROOM		1 289.00		
09/11	DEST FEE		1 2.89	A	
09/11	RM PST		1 23.35	B	
09/11	MRDT		1 8.76	C	
09/11	RM GST		1 14.59	D	
09/12	ROOM		1 289.00		
09/12	DEST FEE		1 2.89	A	
09/12	RM PST		1 23.35	B	
09/12	MRDT		1 8.76	C	
09/12	RM GST		1 14.59	D	
09/13	ROOM		1 289.00		
09/13	DEST FEE		1 2.89	A	
09/13	RM PST		1 23.35	B	
09/13	MRDT		1 8.76	C	
09/13	RM GST		1 14.59	D	
09/14	ROOM		1 289.00		
09/14	DEST FEE		1 2.89	A	
09/14	RM PST		1 23.35	B	
09/14	MRDT		1 8.76	C	
09/14	RM GST		1 14.59	D	
09/15	VS CARD				\$1564.07

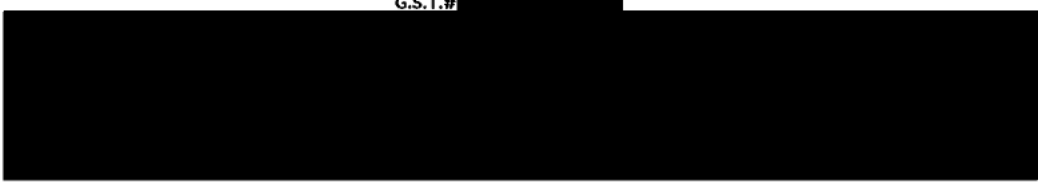
TO BE SETTLED TO: VISA CURRENT BALANCE .00



----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	13.35
B ROOM PST	.00	107.86
C MRDT	.00	40.46
D ROOM GST	.00	67.40
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00

G.S.T.# ██████████



Subtotal	C\$338. <sup>05</sup>
Taxes and Agency Fees (incl. Traveler Assist)	C\$42. <sup>87</sup>
Premium Package	Included
Flight Total	C\$380. <sup>92</sup>

**Total Charge:** **C\$380.<sup>92</sup>**

**Please Note:**

- All fares are quoted in CAD
- Your credit card may be billed in multiple charges totaling the above amount.
- Some airlines may charge Baggage Fees.

## Flight Booking Terms & Conditions

### Notice - Ticket Policies, Rules and Restrictions

Once purchased, most tickets are non-refundable and non-transferable. All service fees are non-refundable. Name changes are not permitted. Prices do not include Baggage and Carry-On Fees or other fees charged directly by the airline. Fares are not guaranteed until ticketed. All changes are subject to availability, additional fees, airlines rules and regulations. All travelers must confirm that their travel documents required are current and valid for your destination. Click here for visa information. View our Terms and Conditions and airline Fare Rules.

Thank you for choosing Onetravel.ca, we will process your tickets and notify you with your ticket information. If it is an E-ticket, you will receive an email with a ticket number, if it is a Paper ticket we will mail the ticket by courier to the address provided. Our office is open 24 hours a day, 7 days a week. If you need assistance, call us at 855-464-5129 or contact Customer Care at Feedback@Onetravel.ca. Online inquiries will be responded to in the order in which they are received.

### IMPORTANT TRAVEL INFORMATION

#### PASSPORT / VISA REQUIREMENTS

**FOR DOMESTIC TRAVEL:** A valid government photo I.D. must be presented by all travelers in order to board domestic flights. Minors traveling domestically with parents generally do not need a photo I.D. If traveling with children less than two (2) years old, a birth certificate may be needed to confirm the infant's age. More Information.

**FOR INTERNATIONAL TRAVEL:** All travelers **MUST** be in possession of a valid government issued Passport or Identification. Travelers **MUST** also have the necessary documents, Visas, Transit visas, Schengen Visas and all other entry permits for all international ports of entry.

In addition, your passport must be valid for 6 months after your return date when entering your destination. While sometimes we may be able to assist with visa and passport information, it is solely the responsibility of the passenger(s) to arrange for all documents needed to enter the country you are travelling to, or passing through in transit. Please note, a roundtrip or ongoing ticket may be required for certain international cities. If you are travelling one way, please verify with the airline or Consulate General to prevent any issues at time of boarding.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39538  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** September 17, 2017  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** return



Date	Expenses	Amount
September 17, 2017	0(km)	\$0.00
September 17, 2017	airfare - round trip	\$789.86 ✓
September 17, 2017	Dinner Only	\$36.00
September 17, 2017	Taxi	\$65.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 22, 2017	Hotel Victoria - With Receipts	\$1306.31 ✓
September 22, 2017	Taxi	\$64.10 ✓

**Total Payable      \$2544.77**

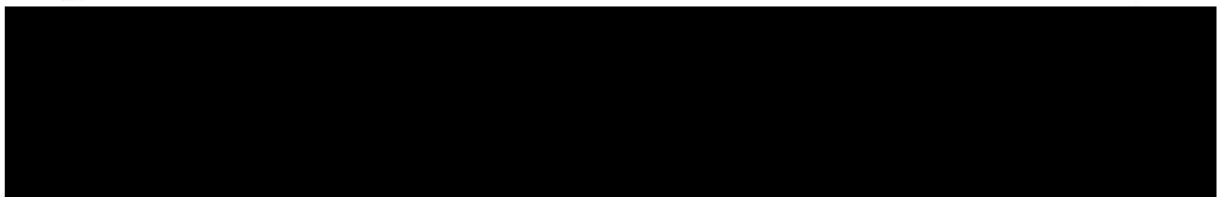
Date 05 Oct 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 06 2017

Signature [REDACTED]

Spending Authority Signature



DAKES/CORALEE

179.00 DUPLICATE

ACCT#

Room Name

Rate

Depart

Time

Type

09/17/17

Arrive

Time

Room Clerk

XXX  
XXX  
11111

NE

VSXXXXXXXXXXXX

MR#:

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/17	ROOM	1		289.00
09/17	DEST FEE	1		2.89
09/17	RM PST	1		23.35
09/17	MRDT	1		8.76
09/17	RM GST	1		14.59
09/18	ROOM	1		289.00
09/18	DEST FEE	1		2.89
09/18	RM PST	1		23.35
09/18	MRDT	1		8.76
09/18	RM GST	1		14.59
09/19	ROOM	1		179.00
09/19	DEST FEE	1		1.79
09/19	RM PST	1		14.46
09/19	MRDT	1		5.42
09/19	RM GST	1		9.04
09/20	ROOM	1		179.00
09/20	DEST FEE	1		1.79
09/20	RM PST	1		14.46
09/20	MRDT	1		5.42
09/20	RM GST	1		9.04
09/21	ROOM	1		179.00
09/21	DEST FEE	1		1.79
09/21	RM PST	1		14.46
09/21	MRDT	1		5.42
09/21	RM GST	1		9.04
09/22	CCARD-VS			
	VSXXXXXXXXXXXX			
			1306.31	
				.00

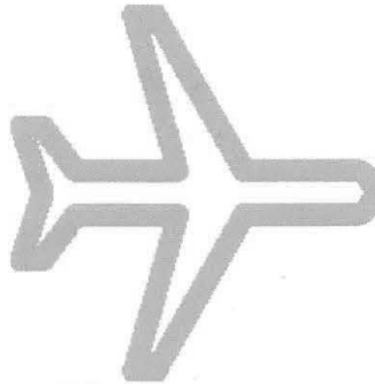




Friday  
22 Sep, 2017

██████████  
**Vancouver**

Vancouver Intl.  
(YVR),  
Terminal M



██████████  
**Quesnel**

(YQZ),  
British Columbia



1hr20

Economy T  
Operated by: Central  
Mountain Air | BEH



Flight ██████████ This is a codeshare flight with  
Central Mountain Air. For information on their  
rules and policies (for example regarding  
baggage allowance and fees), please visit  
<http://www.flycma.com>

## Purchase summary

**Credit/Debit Card**

XXXX-XXXX-XXXX-██████████

Amount paid: \$789.86

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. ██████████

██████████

1 adult

VICTORIA TAXI #20  
2925 DOUGLAS STREET  
VICTORIA BC V8T4M8  
2508571290

**SALE**

MID: 5852846  
TID: 001

REF#: 00000006

Batch #: 048  
09/22/17

APPR CODE: 095341  
VISA

Chip  
\*\*/\*

\*\*\*\*\*  
**AMOUNT**

**\$64.10**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

**BLUEBIRD CABS LTD**

CAB 40  
2512 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: FF342463

BATCH#: 331  
SHIFT#: 088

**Sale**

INV#: 000000001

VISA

Chip

SEC#: 331861601001

Application Label: VISA

AID: 55699600031818

TVR: 00 00 00 00 00

TSI: FB 00

**Total: CAD\$ 65.00**

APPROVED 086322  
001/00

22-Sep -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!