



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

Claim Number: 42337
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 25, 2018
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
November 04, 2018	Taxi	\$13.80 ✓
November 08, 2018	Taxi	\$15.60 ✓
November 09, 2018	Taxi	\$22.00 ✓
November 22, 2018	Taxi	\$20.00 ✓
November 23, 2018	Accommodation Expenses	\$291.72 ✓
November 23, 2018	Breakfast only	\$27.00 ✓
November 23, 2018	Taxi	\$20.00 ✓
November 25, 2018	Airfare - oneway	\$189.00 ✓
November 25, 2018	airfare - round trip	\$557.81 ✓
November 25, 2018	Lunch & Dinner only	\$48.50 ✓
November 25, 2018	Taxi	\$65.90 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 28, 2018	Airfare - oneway	\$219.00 ✓
November 28, 2018	Hotel Victoria - With Receipts	\$527.34 ✓
November 28, 2018	MLA Per Diem	\$61.00 ✓
November 28, 2018	Taxi	\$7.80 ✓
November 29, 2018	MLA Per Diem	\$61.00 ✓
November 30, 2018	Accommodation Expenses	\$467.64 ✓
November 30, 2018	Breakfast & Lunch only	\$39.50 ✓

Total Payable \$2764.11

Date 05 Dec 2018

Signature

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

W



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

Claim Number: 42337

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 25, 2018

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date _____	Signature _____		
	Spend Authority Signature		

DEC 17 2018

Oakes

RICHMOND TAXI #98
2440 SHELL RD V6X2P1
RICHMOND BC
20122788
QB2012278801

SALE

11-22-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 500004 - Operator 298
Inv # 298
Auth # 023031 RRN 001251004

Sale \$20.00

TOTAL \$20.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Coralee / Tachio / Leg / Mavett

VICTORIA TAXI #20

SALE

MID: 5852846

TID: 001

REF#: 00000001

Batch #: 038

11/04/18

APPR CODE: 096891

VISA

C.

AMOUNT

\$13.1

APPROVED

\$13.80

VISA CREDIT

10000000031010

80 80 00 80 00

TSE: 78 00

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

THANK YOU
PLEASE COME AGAIN

Oakes

RICHMOND TAXI #26
2440 SHELL RD V6X2P1
RICHMOND BC
20121699
QB2012169901

SALE

2018

Date **/** Card Type
OAKES/CORALEE
A3CC0000031010
CREDIT

Case # 390002 Operator 226
Inv. # 226
Auth # 043821 RRN 00124L

TOTAL \$15 \$15.60

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Oakes

NORTH SHORE RESTAURANT LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
EXPIRE DATE 2018/11 09
EXPIRE MONTH 5332 [REDACTED]
SERIAL ID 100
RECEIPT NUMBER
35034705-001-001-57

PURCHASE
AMOUNT \$20.00
TIP \$2.00
TOTAL

\$22.00

VISA CREDIT
AC000000031010
156C2050A8AF82DF
00008000-6800
90C821047BA2D
00008000-7800

APPROVED

AUTH# 052051 01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Oakes



Room :
Folio # :
Invoice # :
Cashier # : 225666
Page # : 1 of 1

G.S.T. REGISTRATION #

Govt Cda
Ms Coralee Oakes

Arrival : 11-22-18
Departure : 11-23-18

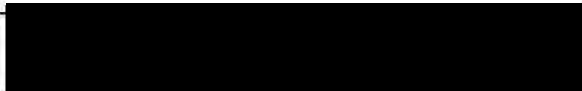
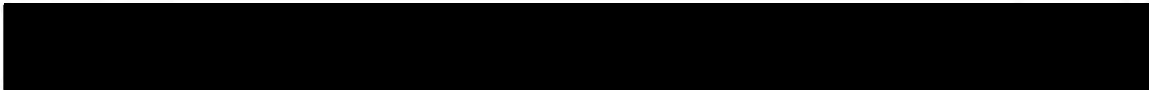


Canada

Date	Description	Additional Information	Charges	Credits
11-22-18	Room Charge		249.00	
11-22-18	Destination Marketing Fee		2.49	
11-22-18	Municipal Room tax		7.54	
11-22-18	Provincial Room tax		20.12	
11-22-18	Room GST		12.57	
11-23-18	Visa	XXXXXXXXXXXX XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57



Oakes

YELLOW CAB #195
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/23
TIME 5484 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85042505-001-332-177-0

PURCHASE
TOTAL

\$20.00

VISA CREDIT
A0000000031010
FDECEDB6D10820D5
8080008000-6800
1C30168C3ECDC346
8080008000-7800

APPROVED

AUTH# 092031 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST [REDACTED]

Oakes



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Nov 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 October 2018	Coralee Oakes	\$189.00	VISA		2894311	020271

Tax Registration: [REDACTED]



Booking.com

Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 25 Nov 2018	[REDACTED] Vancouver - South 25 Nov 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 30 Nov 2018	[REDACTED] Quesnel 30 Nov 2018	Beech1900D	CONFIRMED

Name

OAKES CORALEE



*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	ROUTING - MODIFICATION	\$40.00	2.0000	2.0000	\$42.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$531.24	\$26.57	\$0.00	\$557.81

Oakes

 + *Covalee*
DEBIT CARD #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/25
TIME 5082 
RECEIPT NUMBER
H85068860-001-611-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
#0000000031010
#EABE5ED117CEFCA
0000000000-

APPROVED
AUTH# 097971 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY


**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

PHONE 250 382 2222

Booking: [REDACTED]

Wednesday, November 28, 2018

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Coralee Oakes, Female

[Add to Calendar](#)

Invoice #6347957

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

Oakes



Room :
Folio # :
Cashier # : 2224
Page # : 1 of 2

G.S.T. / H.S.T. Registration #

Reference No.

Arrival : 11/25/18
Departure : 11/28/18

Ms Coralee Oakes



Date	Description	Additional Information	Charges	Credits
11/25/18	Room Charge-Provincial Gov		159.00	
11/25/18	Destination Marketing Fee		1.59	
11/25/18	Hotel Room Tax		17.66	
11/25/18	Room GST		8.03	
11/26/18	Room Charge-Provincial Gov		159.00	
11/26/18	Destination Marketing Fee		1.59	
11/26/18	Hotel Room Tax		17.66	
11/26/18	Room GST		8.03	
11/27/18	Room Charge-Provincial Gov		159.00	
11/27/18	Destination Marketing Fee		1.59	
11/27/18	Hotel Room Tax		17.66	
11/27/18	Room GST		8.03	
11/28/18	Visa	XXXXXXXXXX		
			Total	
			Claim	\$527.34



Cates

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

**** PURCHASE ****

11-28-2018
Acct # ***** [REDACTED] RF
Card Type VI
Name:
A0000000031010 VISA CREDIT
Operator: 093
Trace # 1162
Inv. # 093
Auth # 002671 RRN 001094009

Total \$7.80

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Oakes

[Redacted]
G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 21
Page # : 1 of 1

Ms Coralee Oakes

[Redacted]

Arrival : 11-28-18
Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee		2.57	
11-28-18	Room PST		22.17	
11-28-18	Room GST		10.08	
[Redacted]	[Redacted]		[Redacted]	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
11-30-18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Total			[Redacted]	[Redacted]

Balance Due 0.00

GST Summary

Room : 20.16
F&B : [Redacted]
Other : 0.00
Total : [Redacted]

HST Summary

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

Total [Redacted]
Claim \$467.64

[Redacted]

[Redacted]

[Redacted]



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

Claim Number: 42074
MLA Name: Oakes, Coralee [REDACTED] **Claim Date:** October 21, 2018
Constituency: Cariboo North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Quesnel **Travel To:** Victoria
Trip Details:



V132861

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 24, 2018	Accommodation Expenses	\$488.55
October 24, 2018	Accommodation Expenses	\$488.55
	Paid for CA [REDACTED] accommodation expenses	
October 24, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1183.60

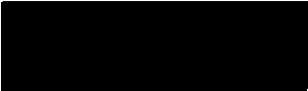
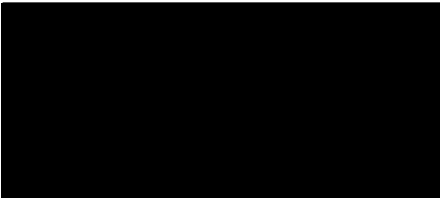
Date 23 Nov 2018 Signature [REDACTED]
 Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Nov 2018 Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
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 NOV 28 2018 Signature [REDACTED]
 Spending Authority Signature



Canada

Government Caucus

Room :

Arrival Date : 10/21/18

Invoice No. :

Folio No. :

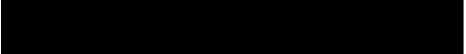
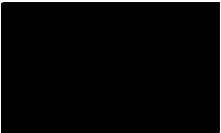
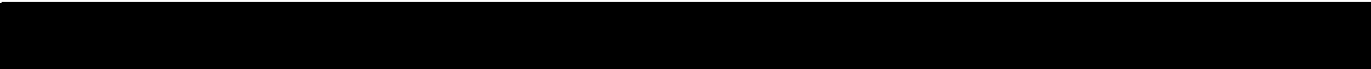
Conf. No. :

Cashier No. : 12

Billing Date : 10/24/18


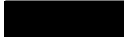
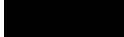

A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Mastercard	XXXXXXXXXXXX XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	


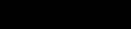
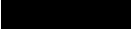


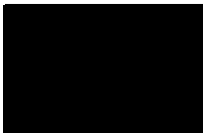


Canada

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 12
 Billing Date : 10/24/18
 A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Room	139.00	
10/23/18	Destination Marketing Fee	1.39	
10/23/18	Provincial Room Tax	15.44	
10/23/18	Room GST	7.02	
10/24/18	Mastercard		488.55
	XXXXXXXXXXXX  XX/XX		
Room H/GST Total - 21.06		Total	488.55
Other H/GST Total - 0.00			
H/GST #  PST# 		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42079
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** October 21, 2018
Constituency: Cariboo North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Quesnel **Travel To:** Victoria
Trip Details:

V132370

Date	Expenses	Amount
October 21, 2018	119(km)	\$64.26
October 24, 2018	119(km)	\$64.26
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Parking	\$2.00 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 24, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 24, 2018	Parking	\$2.00 ✓
October 24, 2018	Taxi	\$70.00 ✓
Total Payable		\$409.02

Date 23 Nov 2018

Signature [REDACTED]
 Oakes, Coralee V132370 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 23 Nov 2018

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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 NOV 27 2018

Signature [REDACTED]
 Spending Authority Signature

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
21/10/18	[REDACTED]	\$ 2.00 CO

CREDIT CARD NUMBER

[REDACTED]



HST# [REDACTED]

RECEIPT 4878202

* NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED	TIME ISSUED	AMOUNT PAID
24/10/18	[REDACTED]	\$ 2.00

CREDIT CARD NUMBER PAYSTATION # FACILITY/ZONE

[REDACTED]



RECEIPT- 619166

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: Oct 4, 2018 Amount: 70.00

Driver: 1017 Car #: 22

From: [REDACTED] To: Airport





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42098
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 28, 2018
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
[REDACTED]	[REDACTED]	[REDACTED] <i>cl. 41909</i>
October 26, 2018	Accommodation Expenses	\$291.72
October 26, 2018	Breakfast only	\$27.00
October 26, 2018	Taxi	\$20.00 ✓
October 28, 2018	Airfare - oneway	\$189.00 ✓
October 28, 2018	airfare - round trip	\$534.71 ✓
October 28, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$325.00 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED] *2359.45*

Date 01 Nov 2018

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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42098

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 28, 2018

Constituency: Cariboo North

Type Of Trip: MLA Travel

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

NOV 06 2018

Date _____

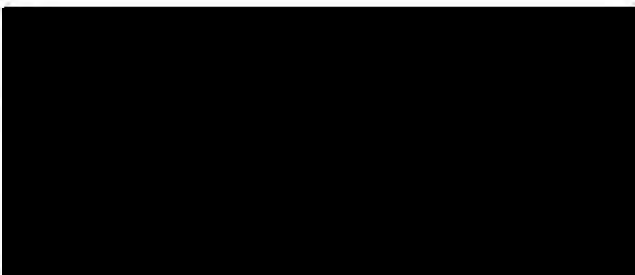
Signature _____

Spending Authority Signature

[Redacted Signature]

[Redacted Amount]

[Redacted Amount]



Room :

Folio # :

Invoice # :

Cashier # : 276

Page # : 1 of 1

G.S.T. REGISTRATION #

Govt Cda
Ms Coralee Oakes

Arrival : 10-25-18
Departure : 10-26-18

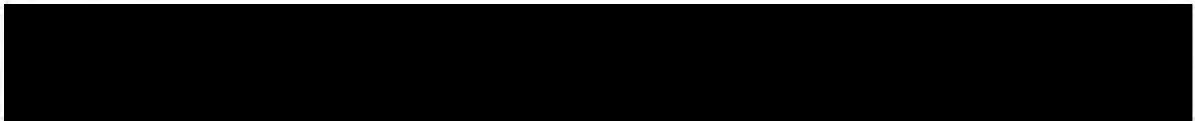


Canada

Date	Description	Additional Information	Charges	Credits
10-25-18	Room Charge		249.00	
10-25-18	Destination Marketing Fee		2.49	
10-25-18	Municipal Room tax		7.54	
10-25-18	Provincial Room tax		20.12	
10-25-18	Room GST		12.57	
10-26-18	Visa	XXXXXXXXXXXX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57



Oakes

YELLOW CAB #63
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/10/26
TIME 8103
CLERK ID 1
RECEIPT NUMBER
C85061356-001-005-286-0

PURCHASE
TOTAL
\$20.00

VISA CREDIT
A0000000031010
98CAE7AEE4CF7BA5
8080008000-6800
5FE2393D640E8119
8080008000-7800

APPROVED
AUTH# 005621 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 October 2018	Coralee Oakes	\$189.00	VISA		2892413	094131

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 28 Oct 2018	[REDACTED] Vancouver - South 28 Oct 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 09 Nov 2018	[REDACTED] - Quesnel 09 Nov 2018	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$509.24	\$25.47	\$0.00	\$534.71

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Oct 2018	Coralee Oakes	\$534.71	VISA

Booking # [REDACTED]

Thursday, November 1, 2018



Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Coralee Oakes, Female

[Add to Calendar](#)

Invoice #297835

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

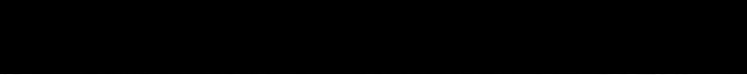
GUEST FOLIO

ROOM NAME OAKES/C RATE 145.00 DEPART TIME 11/01/18 ACCT#
 NKNG 10/28/18
 TYPE 28 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT RWD#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM	145.00		
10/28	DEST FEE	1.45	A	
10/28	RM PST	11.72	B	
10/28	MRDT	4.39	C	
10/28	RM GST	7.32	D	
10/29	ROOM	145.00		
10/29	DEST FEE	1.45	A	
10/29	RM PST	11.72	B	
10/29	MRDT	4.39	C	
10/29	RM GST	7.32	D	
10/30	ROOM	145.00		
10/30	DEST FEE	1.45	A	
10/30	RM PST	11.72	B	
10/30	MRDT	4.39	C	
10/30	RM GST	7.32	D	
10/31	ROOM	145.00		
10/31	DEST FEE	1.45	A	
10/31	RM PST	11.72	B	
10/31	MRDT	4.39	C	
10/31	RM GST	7.32	D	
11/01	VS CARD			\$679.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00

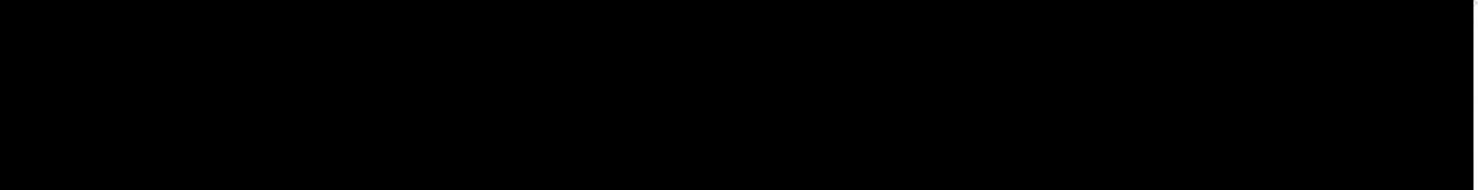


===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	580.00	
TAX	99.52	
CREDITS	.00	
FOLIO		679.52



G.S.T.#





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42202
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 02, 2018
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 02, 2018	Accommodation Expenses	\$209.95 ✓
November 04, 2018	Airfare - oneway	\$207.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$315.00 ✓
November 08, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1557.17

Date 08 Nov 2018

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 13 2018

Signature [REDACTED]
 Special Authority Signature

Miss CORALEE OAKES

Canada

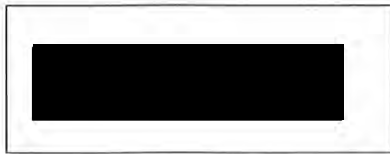
Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 01-NOV-18
 Depart Date : 04-NOV-18
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

NOV-04-2018

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-18	RT1201	Room Chrg - Grp - Government	179.00	
01-NOV-18	RT1201	HRT 11% Net Room	19.69	
01-NOV-18	RT1201	GST 5% Net Room & DMF	8.95	
01-NOV-18	RT1201	Destination Mktg Fee	2.31	
04-NOV-18	VI	Visa-CDN Funds-		-209.95
		For Authorization Purpose Only		
		xxxxx		
		Date Code Authorized		
		04-NOV-18 01952I 209.95		
		** Total	209.95	-209.95
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	0.00
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	0.00



Booking # [REDACTED]	
Sunday, November 4, 2018	Invoice #6325130
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map 	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
. Coralee Oakes, Female	+ Goods and Services Tax \$9.85
Add to Calendar	Billing \$197.15
	Taxes \$9.85
	Grand Total \$207.00

Booking # [REDACTED]

Thursday, November 8, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare
• Coralee Oakes, Female

[Add to Calendar](#)

Invoice #297837	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

GUEST FOLIO

ROOM NAME OAKES/C RATE 119.00 11/08/18 DEPART TIME
 NDDG 11/04/18 ARRIVE TIME
 TYPE 7
 ROOM CLERK ADDRESS PAYMENT ACCT#

RWD#: XXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	ROOM	119.00		
11/04	DEST FEE	1.19	A	
11/04	RM PST	9.62	B	
11/04	MRDT	3.61	C	
11/04	RM GST	6.01	D	
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	VS CARD			\$557.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.76
B ROOM PST	.00	38.48
C MRDT	.00	14.44
D ROOM GST	.00	24.04
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	476.00	
TAX	81.72	
CREDITS	.00	
FOLIO		557.72

G.S.T.#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42301
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 18, 2018
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
November 09, 2018	Accommodation Expenses	\$291.72 ✓
November 09, 2018	Breakfast only	\$27.00
November 18, 2018	airfare - round trip	\$496.91 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Airfare - oneway	\$315.00 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1955.85**

Date 22 Nov 2018

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 NOV 23 2018

Signature [REDACTED]

Spending Authority Signature

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 226235
Page # : 1 of 1

G.S.T. REGISTRATION # [REDACTED]

Govt Cda
Ms Coralee Oakes
[REDACTED]

Arrival : 11-08-18
Departure : 11-09-18

Canada

Date	Description	Additional Information	Charges	Credits
11-08-18	Room Charge		249.00	
11-08-18	Destination Marketing Fee		2.49	
11-08-18	Municipal Room tax		7.54	
11-08-18	Provincial Room tax		20.12	
11-08-18	Room GST		12.57	
Total			291.72	0.00
Balance Due			291.72	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57

[REDACTED]

[REDACTED]

[REDACTED]



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 18 Nov 2018	[REDACTED] Vancouver - South 18 Nov 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 23 Nov 2018	[REDACTED] Quesnel 23 Nov 2018	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$473.24	\$23.67	\$0.00	\$496.91

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Oct 2018	Coralee Oakes	\$496.91	VISA

Booking # [REDACTED]

Thursday, November 22, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #297838

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

GUEST FOLIO

ROOM: [REDACTED] OAKES/CORALEE RATE: 119.00 11/22/18 DEPART: [REDACTED] TIME: [REDACTED] ACCT#: [REDACTED]
 SDDM XX NAME: [REDACTED]
 TYPE: XX BC XX ARRIVE: 11/18/18 TIME: [REDACTED]
 3
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX PAYMENT: [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	119.00		
11/18	DEST FEE	1.19	A	
11/18	RM PST	9.62	B	
11/18	MRDT	3.61	C	
11/18	RM GST	6.01	D	
11/19	ROOM	119.00		
11/19	DEST FEE	1.19	A	
11/19	RM PST	9.62	B	
11/19	MRDT	3.61	C	
11/19	RM GST	6.01	D	
11/20	ROOM	119.00		
11/20	DEST FEE	1.19	A	
11/20	RM PST	9.62	B	
11/20	MRDT	3.61	C	
11/20	RM GST	6.01	D	
11/21	ROOM	119.00		
11/21	DEST FEE	1.19	A	
11/21	RM PST	9.62	B	
11/21	MRDT	3.61	C	
11/21	RM GST	6.01	D	
11/22	CCARD-VS			557.72
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	LIQUOR TAX	.00	.00
H	GST INCLUSIVE	.00	.00
I	NET CHARGES	81.72	FOLIO .00
J			
K			
L			

G.S.T.#



BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID/ INVOICE NO.
9/8/2018	[REDACTED]
DEPARTURE	A/R ACCOUNT
[REDACTED]	[REDACTED]

9/10/2018 Oakes, Coralee
9/10/2018

0673 Room Charge*
Room PST

\$279.00

\$27.90

9/10/2018
9/10/2018

Resort Fee
Resort Fee - PST

[Add: udf.] Routed From Oakes Coralee Of
[Add: udf.] Routed From Oakes Coralee Of

\$15.00

\$1.50



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

MLA NAME:	CONSTITUENCY:
[REDACTED]	[REDACTED]

[REDACTED]
MEMBER'S SIGNATURE

DATE YYYY/MM/DD

CA'S SIGNATURE

DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY



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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41835

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: September 30, 2018

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 30, 2018	12(km)	\$6.48
September 30, 2018	Airfare	\$189.00 ✓
September 30, 2018	airfare - round trip	\$534.71 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Taxi	\$11.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$315.00 ✓
October 04, 2018	Hotel Victoria - With Receipts	\$719.35 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2055.54

Date 04 Oct 2018

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
-------------------	--------------	-----------	--------

--	--	--	--

Date 810Z 8 0 130

Signature [REDACTED]

Spencer Signature



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Sep 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2018	Coralee Oakes	\$189.00	VISA		2863537	014671

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in 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
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 30 Sep 2018	[REDACTED] Vancouver - South 30 Sep 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 05 Oct 2018	[REDACTED] - Quesnel 05 Oct 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$509.24	\$25.47	\$0.00	\$534.71

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Sep 2018	Coralee Oakes	\$534.71	VISA

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Terms Summary

FLEX

Availability of lower fares is limited, and seats may not be available on all flights. Advance purchase may be required and, usually the earlier you book, the lower the fare. While most fares are offered as one-way, some may apply to return travel only with a minimum stay required.

Passengers MUST change or cancel the ticketed itinerary not less than 2 hours prior to the first ticketed departure time, otherwise the ticket has NO VALUE. Customers who no-show their flight will forfeit the fare paid.

• CHANGES

- Up to 24 hours after the purchase of a new ticket, Central Mountain Air will cancel your ticket and provide a refund without penalty.

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/09/30
TIME 8070 [REDACTED]
RECEIPT NUMBER
H85068590-001-465-004-0

PURCHASE
TOTAL

\$11.00

VISA CREDIT
A0000000031010
63F87A7D7F197087
0000000000-

APPROVED

FF/DT 20
AUTH# 024131 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Booking #

Thursday, October 4, 2018

Victoria Harbour
Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare
Coralee Oakes, Female[Add to Calendar](#)

Invoice #297824

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

GUEST FOLIO

ROOM NAME OAKES/CORALEE RATE 145.00 10/04/18 DEPART TIME
 SDDM XX ACCT#
 TYPE XX 09/30/18 ARRIVE TIME
 3
 ROOM ADDRESS VSXXXXXXXXXXXXX RWD#
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/30	ROOM	179.00		
09/30	DEST FEE	1.79	A	
09/30	RM PST	14.46	B	
09/30	MRDT	5.42	C	
09/30	RM GST	9.04	D	
10/01	ROOM	145.00		
10/01	DEST FEE	1.45	A	
10/01	RM PST	11.72	B	
10/01	MRDT	4.39	C	
10/01	RM GST	7.32	D	
10/02	ROOM	145.00		
10/02	DEST FEE	1.45	A	
10/02	RM PST	11.72	B	
10/02	MRDT	4.39	C	
10/02	RM GST	7.32	D	
10/03	ROOM	145.00		
10/03	DEST FEE	1.45	A	
10/03	RM PST	11.72	B	
10/03	MRDT	4.39	C	
10/03	RM GST	7.32	D	
10/04	CCARD-VS			719.35
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.14
B	ROOM PST	.00	49.62
C	MRDT	.00	18.59
D	ROOM GST	.00	31.00
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	614.00	105.35	719.35
		CREDITS	.00
		719.35	

G.S.T.#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41909
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 14, 2018
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
October 05, 2018	12(km)	\$6.48
October 14, 2018	12(km)	\$6.48
October 04, 2018	Taxi	\$15.50 ✓
October 05, 2018	Accommodation Expenses	\$291.72 ✓
October 05, 2018	Breakfast only	\$27.00
October 14, 2018	Airfare - oneway	\$209.00 ✓
October 14, 2018	airfare - round trip	\$572.51 ✓
[REDACTED]	[REDACTED]	[REDACTED]
October 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$315.00 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Hotel Victoria - With Receipts	\$679.52 ✓

Total Payable [REDACTED] 2403.21

Date 18 Oct 2018

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]

2440 SHELL ROAD V6X2P1
RICHMOND BC
20785626
QB2078562601

SALE

10-04-2018 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

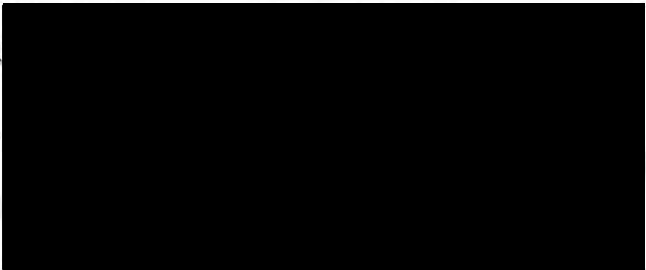
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Inv. # 421
Auth # 080661 RRN 001192003

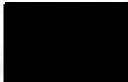

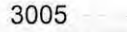
Sale \$15.50


TOTAL \$15.50


++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 3005
 Page # : 1 of 1

G.S.T. REGISTRATION # 

Govt Cda
 Ms Coralee Oakes


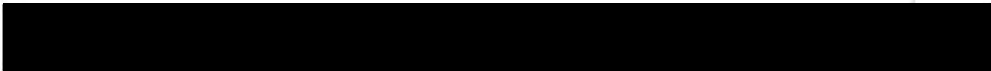
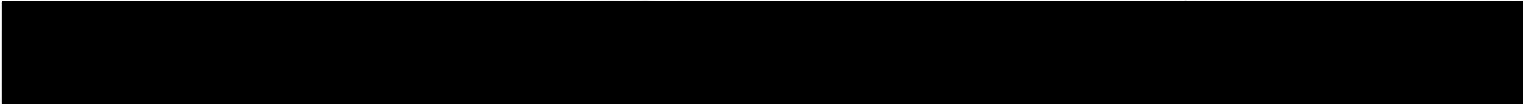
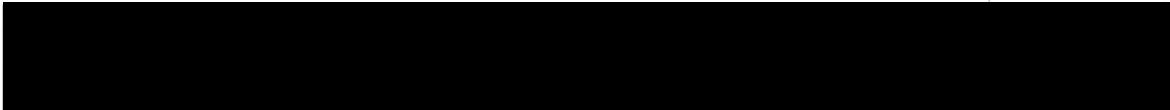
Arrival : 10-04-18
 Departure : 10-05-18

Canada

Date	Description	Additional Information	Charges	Credits
10-04-18	Room Charge		249.00	
10-04-18	Destination Marketing Fee		2.49	
10-04-18	Municipal Room tax		7.54	
10-04-18	Provincial Room tax		20.12	
10-04-18	Room GST		12.57	
10-05-18	Visa	XXXXXXXXXXXX  XX/XX		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
 F&B : 0.00
 Other : 0.00
 Total : 12.57





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$199.04	\$9.96	\$209.00	\$209.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$161.12	\$8.06	\$169.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$199.04	\$9.96	\$209.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 October 2018	Coralee Oakes	\$209.00	VISA		2883053	062431

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 14 Oct 2018	[REDACTED] Vancouver - South 14 Oct 2018	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 19 Oct 2018	[REDACTED] Quesnel 19 Oct 2018	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	I - FLEX - I	\$248.00	12.4000	12.4000	\$260.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$545.24	\$27.27	\$0.00	\$572.51

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Oct 2018	Coralee Oakes	\$572.51	VISA

Booking #

Thursday, October 18, 2018

Victoria Harbour
Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare
· Coralee Oakes, Female[Add to Calendar](#)

Invoice #297830

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

GUEST FOLIO

ROOM: [REDACTED] OAKES/CORALEE 145.00 10/18/18 [REDACTED] TIME [REDACTED]
 NAME: XX DEPART: 10/14/18 [REDACTED] TIME [REDACTED]
 TYPE: XX ARRIVE: [REDACTED] TIME [REDACTED]
 77
 ROOM CLERK: [REDACTED] ADDRESS: VSXXXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED]
 ACCT#: [REDACTED]
 RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.32	D	
10/15	ROOM	145.00		
10/15	DEST FEE	1.45	A	
10/15	RM PST	11.72	B	
10/15	MRDT	4.39	C	
10/15	RM GST	7.32	D	
10/16	ROOM	145.00		
10/16	DEST FEE	1.45	A	
10/16	RM PST	11.72	B	
10/16	MRDT	4.39	C	
10/16	RM GST	7.32	D	
10/17	ROOM	145.00		
10/17	DEST FEE	1.45	A	
10/17	RM PST	11.72	B	
10/17	MRDT	4.39	C	
10/17	RM GST	7.32	D	
10/18	CCARD-VS			679.52
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 99.52	FOLIO .00
		CREDITS 679.52	

B.S.T.#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42026

MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 21, 2018

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
October 19, 2018	Accommodation Expenses	\$291.72 ✓
October 19, 2018	Breakfast only	\$27.00
October 19, 2018	Taxi	\$22.40 ✓
October 21, 2018	Airfare - oneway	\$243.21 ✓
October 21, 2018	Baggage Fee	\$21.00 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Taxi	\$67.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare - oneway	\$269.98 ✓
October 25, 2018	Airfare - oneway	\$315.00 ✓
October 25, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Taxi	\$5.30 ✓

Total Payable **\$2222.13**

Date 25 Oct 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Room :
 Folio # :
 Invoice # :
 Cashier # : 225669
 Page # : 1 of 1

G.S.T. REGISTRATION #

Govt Cda
 Ms Coralee Oakes

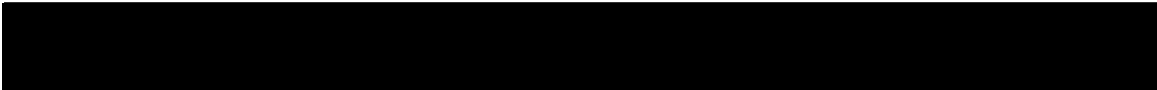
Arrival : 10-18-18
 Departure : 10-19-18

Canada

Date	Description	Additional Information	Charges	Credits
10-18-18	Room Charge		249.00	
10-18-18	Destination Marketing Fee		2.49	
10-18-18	Municipal Room tax		7.54	
10-18-18	Provincial Room tax		20.12	
10-18-18	Room GST		12.57	
10-19-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		344.12
10-19-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		31.00
10-19-18	Visa	Refund - Guest was checked out while charges were being removed from bill XXXXXXXXXXXX [REDACTED] XX/XX		-83.40
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
 F&B : 0.00
 Other : 0.00
 Total : 12.57



SUNSHINE CABS # 22
1465 RUPERT ST
NORTH VANCOUVBC

CARD *****
CARD TYPE VISA
DATE 2018/10/19
TIME 5617
CLERK ID 703
RECEIPT NUMBER
C85063552-001-021-001-0

PURCHASE
AMOUNT \$20.00
TIP \$2.40
TOTAL

\$22.40

VISA CREDIT
A0000000031010
0508511B782FB4E3
8080008000-6800
11C78E6BB963BE55
8080008000-7800

APPROVED

AUTH# 032201 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*used CAs
off at hotel first*
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240098

**** PURCHASE ****
10-21-2018
Acct # ***** RF
Card Type VI
Name:
A0000000031010 VISA CREDIT
Operator: 098
Trace # 2151
Inv. # 0098
Auth # 05799I RRN 001281003

Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

ESQ TAXI 250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
21901397
GH2190139702

**** PURCHASE ****
10-25-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: CORALEE OAKES
A0000000031010 VISA CREDIT

Trace # 4655
Inv. # 5144
Auth # 06162I RRN 001363001

Total \$5.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$231.62	\$11.59	\$243.21	\$243.21	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	BRAVO FARE	\$159.00	\$7.95	\$166.95
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	OAKES, CORALEE	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$231.62	\$11.59	\$243.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 September 2018	OAKES, CORALEE	\$35.46	VISA		2863441	061311
17 September 2018	OAKES, CORALEE	\$207.75	CREDIT TRANSFER		2863440	

Tax Registration: [REDACTED]

Pacific Coastal Airlines

Charge Receipt

Issue Date: 10/21/2018 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

CORALEE OAKES

Shop(1) - 1st Checked Bag 21.00

Amount 20.00

GST 1.00

Total 21.00

Payment

CASH



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 26 Oct 2018	[REDACTED] Quesnel 26 Oct 2018	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$257.12	\$12.86	\$0.00	\$269.98

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25 Oct 2018	Coralee Oakes	\$269.98	VISA

Booking # [REDACTED]

Thursday, October 25, 2018

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

50 minutes

Confirmed

1 Passengers - Standard-Fare
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #297834

FARE-YWH-Full_Winter17-18 \$300.00
+ GST \$15.00

Billing \$300.00
Taxes \$15.00

Grand Total \$315.00

Visa \$315.00

Date / Time October 25, 2018 @ [REDACTED]

Summary ***** [REDACTED]

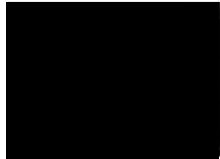
Expiration [REDACTED]

Authorization 01081I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



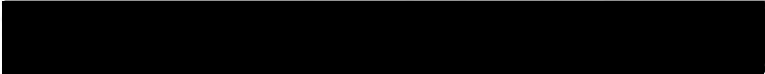
GUEST FOLIO

ROOM OAKES/C 145.00 10/25/18 ACCT#
 NAME RATE DEPART TIME
 NKNG 10/21/18
 TYPE ARRIVE TIME
 28

ROOM ADDRESS PAYMENT RWD# XXXX
 CLERK

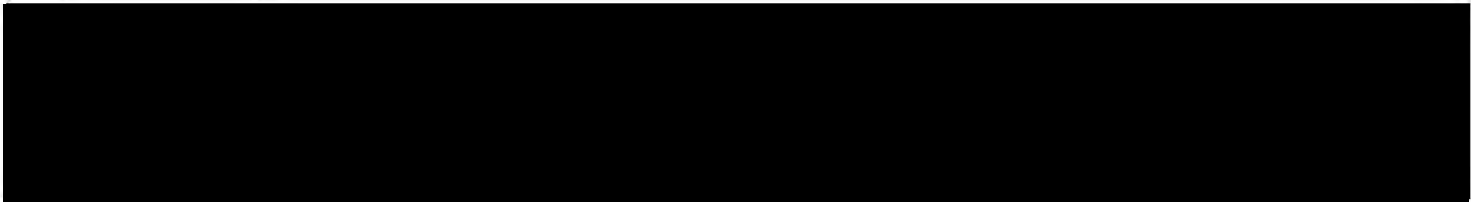
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	VS CARD			\$679.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	580.00	
		TAX 99.52	
		CREDITS .00	
			FOLIO 679.52





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$758.48	\$37.96	\$796.44	\$796.44	\$0.00

Additional Passengers

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	[REDACTED]	24 Oct 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	BRAVO FARE	\$135.00	\$6.75	\$141.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$109.00	\$5.45	\$114.45
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	BRAVO FARE	\$135.00	\$6.75	\$141.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$109.00	\$5.45	\$114.45
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$758.48	\$37.96	\$796.44