



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

Claim Number: 43792
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: May 12, 2019
 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: Travel to Capital Regional District from home for session



Date	Expenses	Amount
May 12, 2019	Airfare - oneway	\$189.00 ✓
12-May re: [REDACTED]		
May 12, 2019	airfare - round trip	\$459.11 ✓
12-May/17-May re: [REDACTED]		
May 12, 2019	Hotel Victoria - With Receipts	\$745.12 ✓
[REDACTED]		
May 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2019	Airfare - oneway	\$350.00 ✓
16-May re: [REDACTED]		
May 16, 2019	Dinner Only - Victoria	\$36.00
May 17, 2019	Accommodation Expenses	\$350.31 ✓
[REDACTED]		
May 17, 2019	Breakfast only	\$27.00

Total Payable \$2375.54

Date 17 Jun 2019

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



Members Of The Legislative Assembly Travel Claim Form

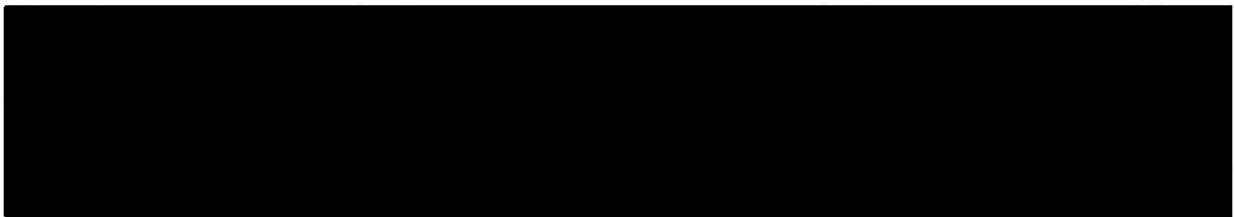
Claim Number: 43792

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: May 12, 2019

Constituency: Cariboo North

Type Of Trip: MLA Travel

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



Date JUN 26 2019

Signature _____
Spend _____
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]	12 May 2019	[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
15 January 2019	Coralee Oakes	\$189.00	VISA		2943064	00069F

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 12 May 2019	[REDACTED] Vancouver - South 12 May 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 17 May 2019	[REDACTED] Quesnel 17 May 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

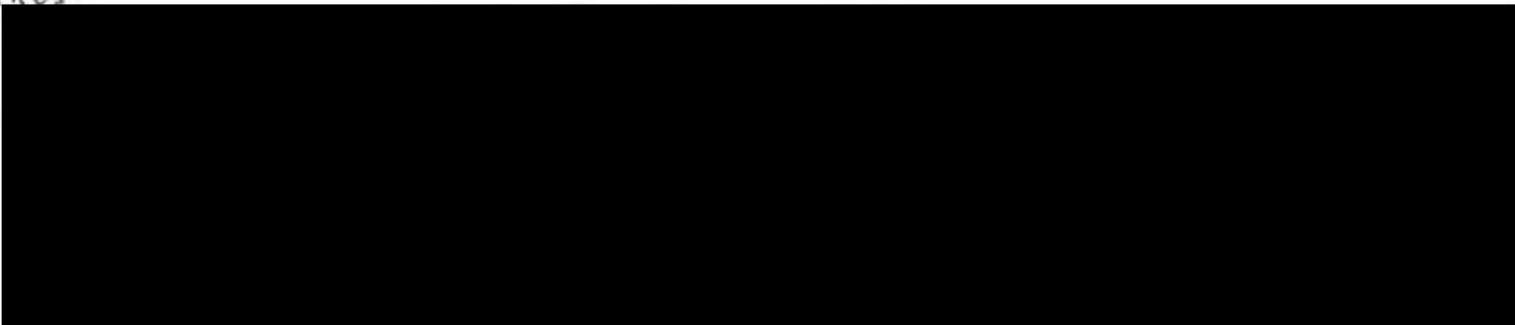
Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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	\$437.24	\$21.87	\$0.00	\$459.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	\$459.11	VISA

Oakes



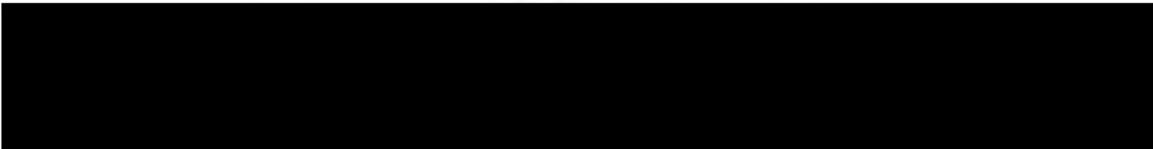
Ms Coralee Oakes

Quesnel BC
Canada

Room : [REDACTED]
Arrival Date : 05/12/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 05/16/19
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/12/19	Room Charge	159.00	
05/12/19	Destination Marketing Fee	1.59	
05/12/19	Provincial Room Tax	17.66	
05/12/19	Room GST	8.03	
05/13/19	Room Charge	159.00	
05/13/19	Destination Marketing Fee	1.59	
05/13/19	Provincial Room Tax	17.66	
05/13/19	Room GST	8.03	
05/14/19	Room Charge	159.00	
05/14/19	Destination Marketing Fee	1.59	
05/14/19	Provincial Room Tax	17.66	
05/14/19	Room GST	8.03	
05/15/19	Room Charge	159.00	
05/15/19	Destination Marketing Fee	1.59	
05/15/19	Provincial Room Tax	17.66	
05/15/19	Room GST	8.03	
05/16/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		745.12
Room H/GST Total - 32.12		Total	745.12
Other H/GST Total - 0.00			745.12
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Booking # [REDACTED]

Thursday, May 16, 2019

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

50 minutes

Confirmed

1 Passengers - Full-Fare
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #375730


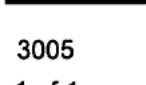
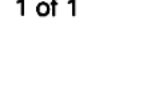
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Helijet fares are 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)




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

Govt BC
 Ms Coralee Oakes

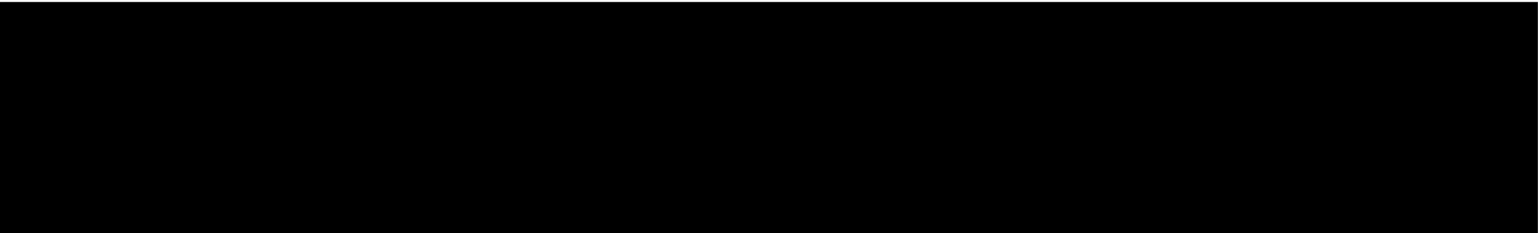
Arrival : 05-16-19
 Departure : 05-17-19

Quesnel BC
 Canada

Date	Description	Additional Information	Charges	Credits
05-16-19	Room Charge		299.00	
05-16-19	Destination Marketing Fee		2.99	
05-16-19	Municipal Room tax		9.06	
05-16-19	Provincial Room tax		24.16	
05-16-19	Room GST		15.10	
05-17-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room : 15.10
 F&B : 0.00
 Other : 0.00
Total : 15.10





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43213
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 31, 2019
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: Travel to Capital Regional District for session.

Date	Expenses	Amount
March 28, 2019	Taxi Legislative Assembly of BC to Harbour Air Seaplanes	\$54.00 ✓
March 31, 2019	Airfare - oneway 31-Mar re: [REDACTED]	\$232.18 ✓
March 31, 2019	Airfare - oneway 31-Mar re: [REDACTED]	\$189.00 ✓
March 31, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 31, 2019	Taxi YJJ Airport to Legislative Assembly of BC	\$65.00 ✓

Total Payable **\$540.08**

Date 04 Apr 2019

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 MAY 14 2019

Signature [REDACTED]
 Spent [REDACTED] amount

Oakes

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/ [REDACTED]
TIME 5603 [REDACTED]
RECEIPT NUMBER
85068644-001-763-004

PURCHASE
TOTAL

\$5.40

VISA CREDIT
A0000000031010
852CED688055C760
0000000000-

APPROVED

FF/DT 20
AUTH# 04180F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

PHONE. 250.382.2222



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]
[redacted]

Flight Itinerary

Flight	From	To	Aircraft	Status
[redacted]	[redacted] Quesnel 31 Mar 2019	[redacted] Vancouver - South 31 Mar 2019	Beech1900D	CONFIRMED
[redacted]	[redacted] Vancouver - South 05 Apr 2019	[redacted] Quesnel 05 Apr 2019	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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



Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	[redacted]	VISA [redacted]
			= \$232.18

remainder on claim 43215 - 226.93



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]	31 Mar 2019	[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
15 January 2019	Coralee Oakes	\$189.00	VISA		2943056	09429F

Tax Registration: [REDACTED]



Book Your Stay Now!

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

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

03-31-2019
Acct # *****
Exp Date **/** Card Type VISA
Name:
00000031010 VISA CREDIT

Operator: 049
Trace # 10876
Inv # 049
09013F RRN 0016

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43215
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 01, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Quesnel
Trip Details: Travel to riding from session ✓

Date	Expenses	Amount
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Airfare - oneway	\$350.00 ✓
4-Apr re: [REDACTED]		
April 04, 2019	Hotel Victoria - With Receipts	\$588.13 ✓
[REDACTED]		
April 04, 2019	MLA Per Diem - Victoria	\$61.00
April 05, 2019	Accommodation Expenses	\$303.45 ✓
[REDACTED]		
April 05, 2019	Airfare - oneway	\$226.93 ✓
5-Apr re: [REDACTED]		
April 05, 2019	Breakfast only	\$27.00
Total Payable		\$1714.51

Date 16 May 2019

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

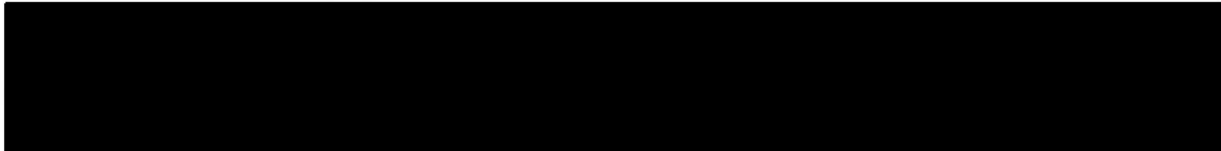
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43215
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: April 01, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

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



Date MAY 21 2019

Signature _____
Spending _____
Signature _____

Booking # [REDACTED]

Thursday, April 4, 2019

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

50 minutes

Confirmed

1 Passengers - Full-Fare

• Coralee Oakes, Female

Invoice #392043

FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

Grand Total	\$350.00
--------------------	-----------------

[Add to Calendar](#)

Helijet fares are 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)

Ms Coralee Oakes

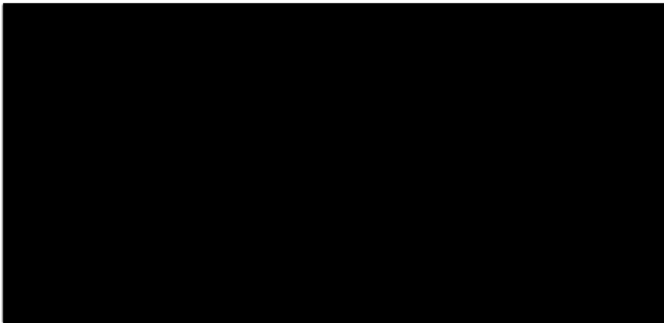
Quesnel BC
Canada

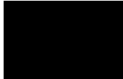
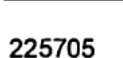
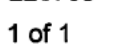
Legislative Assembly

Room :
Arrival Date : 03/31/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 04/04/19
A/R Number

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Visa XXXXXXXXXXXXX		588.13
Room H/GST Total - 25.34		Total	588.13
Other H/GST Total - 0.00			588.13
H/GST #	PST#	Balance	0.00

Oakes




Room : 
Folio # : 
Invoice # : 
Cashier # : 225705
Page # : 1 of 1

Govt BC
Ms Coralee Oakes

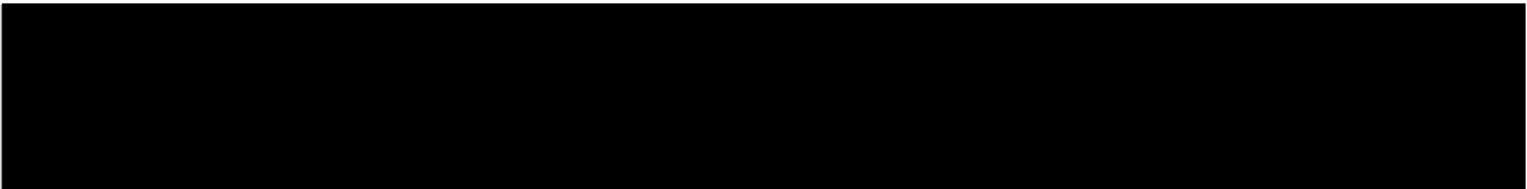
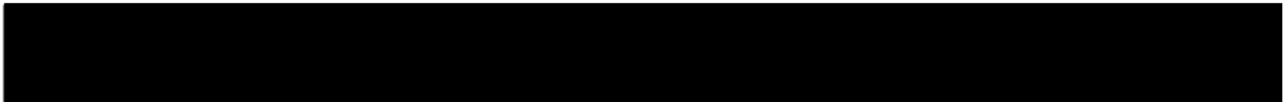
Arrival : 04-04-19
Departure : 04-05-19

Quesnel BC
Canada

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		259.00	
04-04-19	Destination Marketing Fee		2.59	
04-04-19	Municipal Room tax		7.85	
04-04-19	Provincial Room tax		20.93	
04-04-19	Room GST		13.08	
04-05-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
F&B : 0.00
Other : 0.00
Total : 13.08





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 31 Mar 2019	[REDACTED] Vancouver - South 31 Mar 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 05 Apr 2019	[REDACTED] Quesnel 05 Apr 2019	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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				[REDACTED]

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	[REDACTED]	VISA

226.93
one way



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43456
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 28, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel to CRD from home for session



Date	Expenses	Amount
April 11, 2019	Taxi	\$17.00 ✓
April 28, 2019	Airfare - oneway	\$189.00 ✓
	28-Apr re: [REDACTED]	
April 28, 2019	airfare - round trip	\$559.91 ✓
	28-Apr/03-May re: [REDACTED]	
April 28, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 28, 2019	Taxi	\$65.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Taxi	\$7.60 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$639.67 ✓
	[REDACTED]	
May 02, 2019	MLA Per Diem	\$61.00
May 03, 2019	Breakfast & Lunch only	\$39.50 ✓
May 04, 2019	Taxi	\$20.00 ✓
Total Payable		\$1830.18

Date 08 May 2019

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

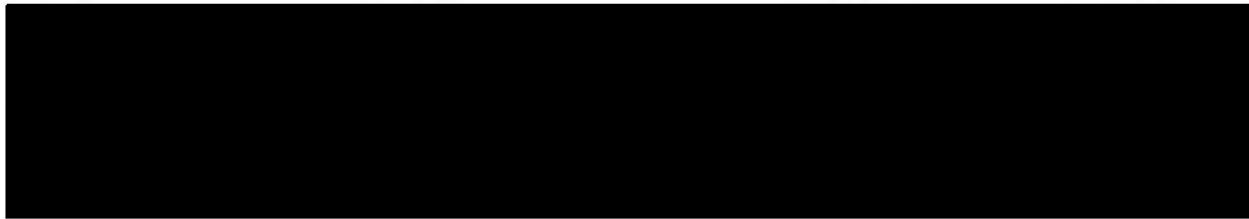
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43456
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: April 28, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

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



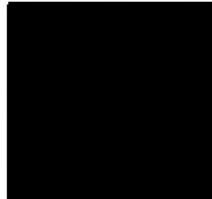
Date May 8, 2019

Signature



Spending Authority Signature

MAY 09 2019



Oakes

RICHMOND TAXI #69
2440 SHELL RD V6X2P1
RICHMOND BC
20123240
QB2012324001

SALE

04 11 2019
Acct # *****
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 540003 Operator 269
Inv. # 269
Auth # 00844F RRN 001555003

Sale \$17.00

TOTAL \$17.00

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

Retain this copy for your records
Customer copy

L



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 Apr 2019	[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
15 January 2019	Coralee Oakes	\$189.00	VISA		2943061	05460F

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

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 28 Apr 2019	[REDACTED] Vancouver - South 28 Apr 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 03 May 2019	[REDACTED] Quesnel 03 May 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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	\$222.00	11.1000	11.1000	\$233.10
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	ROUTING - MODIFICATION	\$50.00	2.5000	2.5000	\$52.50
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	\$533.24	\$26.67	\$0.00	\$559.91

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14 Jan 2019	Coralee Oakes	\$459.11	VISA

29 Apr 2019

OAKES, CORALEE

\$100.80 VISA

Oakes

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

04-28-2019
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 4660
Inv. # 6500
Auth # 03035F RRN 001566001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Oakes

BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/01
TIME 1565 [REDACTED]
RECEIPT NUMBER
H85068755-001-924-005-0

PURCHASE
AMOUNT \$7.60
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
41FE4021CA2C65A6
0000000000-

APPROVED
FF/DT 20
AUTH# 05055F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382.2222

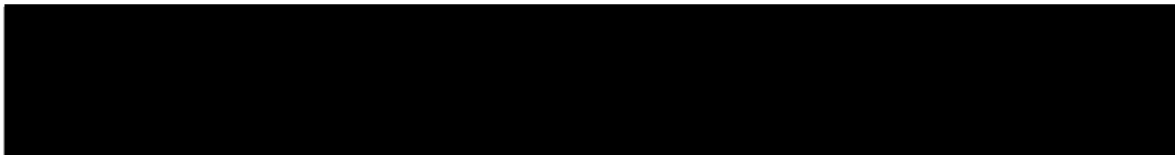
Ms Coralee Oakes

Quesnel BC
Canada

Room :
Arrival Date : 04/28/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/02/19
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	159.00	
05/01/19	Destination Marketing Fee	1.59	
05/01/19	Provincial Room Tax	17.66	
05/01/19	Room GST	8.03	
05/02/19	Visa XXXXXXXXXXXX XX/XX		639.67
Room H/GST Total - 27.56		Total	639.67
Other H/GST Total - 0.00			639.67
H/GST #	PST#	Balance	0.00



Oakes

RICHMOND TAXI #33
2440 SHELL RD V6X2P1
RICHMOND BC
20123745
QB2012374501

SALE

04-05-2019
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Terminal # 430004 Operator [REDACTED]
Inv # 133
Auth # 08371F RRN 001541004

Sale [REDACTED] \$20.00
Tax [REDACTED]

TOTAL [REDACTED]

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

Retain this copy for your records
~~Customer copy~~

604-272-1111
Have a nice ride!
Book online
www.richmondtaxi.ca
Book your Taxi through
Smart Phone/iPhone/Andro
Free App download
available
GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43594
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 07, 2019
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: Travel to CRD for session



Date	Expenses	Amount
April 07, 2019 07-Apr re: [REDACTED]	Airfare - oneway	\$189.00 ✓
April 07, 2019 07-Apr/12-Apr re: [REDACTED]	airfare - round trip	\$459.11 ✓
April 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2019	Taxi	\$71.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019 11-Apr re: [REDACTED]	Airfare - oneway	\$350.00 ✓
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019 [REDACTED]	Hotel Victoria - With Receipts	[REDACTED] ✓ 604.52
April 12, 2019 [REDACTED]	Accommodation Expenses	\$303.45 ✓
April 12, 2019	Breakfast only	\$27.00

Total Payable

[REDACTED]
2271.58

Date 16 May 2019

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



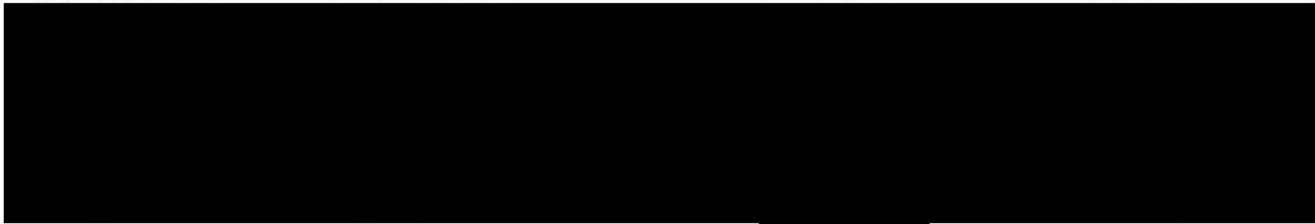
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43594
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: April 07, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date MAY 21 2019

Signature [Redacted]
Spending Signature [Redacted]



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]	07 Apr 2019	[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
15 January 2019	Coralee Oakes	\$189.00	VISA		2943060	08610F

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 07 Apr 2019	[REDACTED] Vancouver - South 07 Apr 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 12 Apr 2019	[REDACTED] Quesnel 12 Apr 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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	\$437.24	\$21.87	\$0.00	\$459.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	\$459.11	VISA

Oakes

*Traffic accident -
closed -
Bluebird Cabs to take
2612 QUADRA ST over
VICTORIA BC 1hr*

CARD *****
CARD TYPE VISA
DATE 2019/04/07
CIE 4012
RECEIPT NUMBER
5060060-001-634-0

PURCHASE
TOTAL
\$71.00

VISA CREDIT
00000000031010
960F4F5627D16FAE
0000000000-

APPROVED
AUTH# 00291F 0
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Booking # [REDACTED]

Thursday, April 11, 2019

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

50 minutes

Confirmed

1 Passengers - Full-Fare
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #392044	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Visa \$350.00	
Date / Time	April 11, 2019 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]
Authorization	07379F

Helijet fares are 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)

Ms Coralee Oakes

Quesnel BC
Canada

Room : [REDACTED]
Arrival Date : 04/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 04/11/19
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 26.04		Total	[REDACTED]
Other H/GST Total - [REDACTED]			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Remove from expense

Total

Claim

604.52

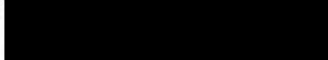
Oakes




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225705
 Page # : 1 of 1

Govt BC
 Ms Coralee Oakes

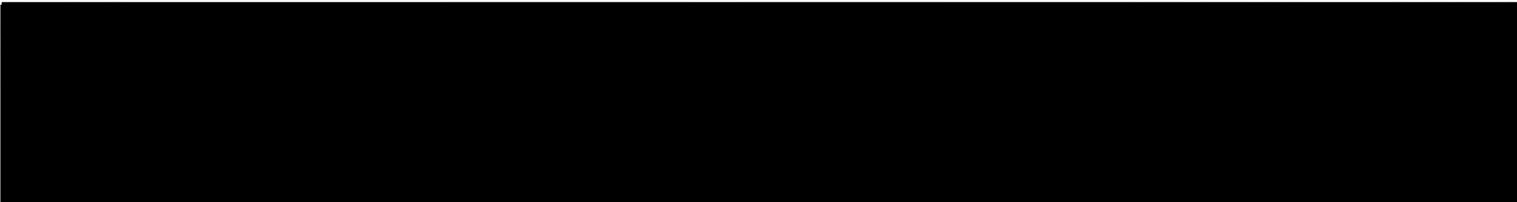
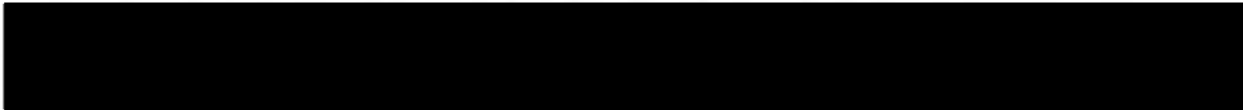
Arrival : 04-11-19
 Departure : 04-12-19


 Quesnel BC
 Canada

Date	Description	Additional Information	Charges	Credits
04-11-19	Room Charge		259.00	
04-11-19	Destination Marketing Fee		2.59	
04-11-19	Municipal Room tax		7.85	
04-11-19	Provincial Room tax		20.93	
04-11-19	Room GST		13.08	
04-12-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43600
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 06, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George
Trip Details: Travel to Prince George for Northern Health Authority award ceremony



Date	Expenses	Amount
April 06, 2019	236(km) Travel to Prince George from Quesnel and return	\$129.80 ✓

Total Payable \$129.80

Date 16 May 2019

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 MAY 21 2019

Signature ██████████
 Special Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43612
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 05, 2019
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: Travel to CRD for session



Date	Expenses	Amount
May 05, 2019 05-May re: [REDACTED]	Airfare - oneway	\$189.00 ✓
May 05, 2019 05-May/09-May re: [REDACTED]	airfare - round trip	[REDACTED] 559.91
May 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2019	Taxi	\$65.00 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019 09-May re: [REDACTED]	Airfare - oneway	\$168.00 ✓
May 09, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2019 [REDACTED]	Hotel Victoria - With Receipts	\$745.12 ✓

Total Payable [REDACTED] 1973.03

Date 16 May 2019

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: 43612
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: May 05, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

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



Date MAY 21 2019

Signature  
Spent 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]	05 May 2019	[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
15 January 2019	Coralee Oakes	\$189.00	VISA		2943063	03130F

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

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 05 May 2019	[REDACTED] Vancouver - South 05 May 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 09 May 2019	[REDACTED] Quesnel 09 May 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
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	\$222.00	11.1000	11.1000	\$233.10
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	ROUTING - MODIFICATION	\$50.00	2.5000	2.5000	\$52.50
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	\$533.24	\$26.67	\$0.00	\$559.91

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000P

**** PURCHASE ****

05-05-2019
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA CREDIT

Operator: 236
Trace # 9958
Inv. # 65
Auth # 05981F RRN 001328097

Total \$65.00

(001) APPROVED-THANK YOU


Retain this copy for your
records
Customer copy


www.yellowcabvictoria.com
250-381-2222

Booking # [REDACTED]

Thursday, May 9, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / [Map](#) 
[REDACTED] Richmond (YVR South) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #6540903

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

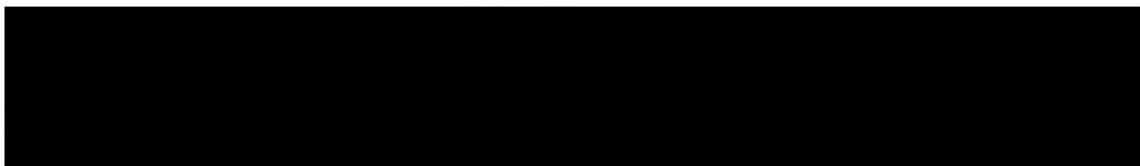
Ms Coralee Oakes

Quesnel BC
Canada

Room :
Arrival Date : 05/05/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/09/19
AVR Number

Legislative Assembly

Date	Description		Debit	Credit
05/05/19	Room Charge		159.00	
05/05/19	Destination Marketing Fee		1.59	
05/05/19	Provincial Room Tax		17.66	
05/05/19	Room GST		8.03	
05/06/19	Room Charge		159.00	
05/06/19	Destination Marketing Fee		1.59	
05/06/19	Provincial Room Tax		17.66	
05/06/19	Room GST		8.03	
05/07/19	Room Charge		159.00	
05/07/19	Destination Marketing Fee		1.59	
05/07/19	Provincial Room Tax		17.66	
05/07/19	Room GST		8.03	
05/08/19	Room Charge		159.00	
05/08/19	Destination Marketing Fee		1.59	
05/08/19	Provincial Room Tax		17.66	
05/08/19	Room GST		8.03	
05/09/19	Visa	XXXXXXXXXXXX		745.12
Room H/GST Total - 32.12			Total	745.12
Other H/GST Total - 0.00				745.12
H/GST #		PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43616
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 03, 2019
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: Addendum to 43456 *[Signature]*



Date	Expenses	Amount
May 03, 2019	Accommodation Expenses [REDACTED]	\$136.85 ✓
May 03, 2019	Airfare - oneway 03-May re: [REDACTED]	\$87.00 ✓

Total Payable **\$223.85**

Date 16 May 2019

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 MAY 21 2019

Signature [REDACTED]
 Spend [REDACTED] Signature

Oakes



05/03/2019

Guest Folio

Room #

Conf #

Arrival 05/02/19

Departure 05/03/19

Room Type QQ DGX-2 Queens

Guests 2 / 0

Payment Cash

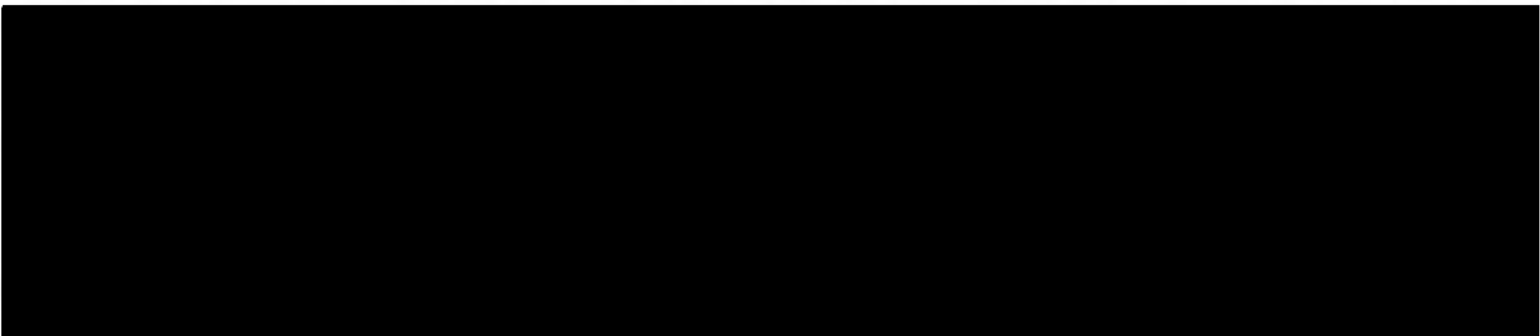
Registered To:

Oakes, Coralee
c/o BC Liberal Caucus
Room 201 Parliament Bldgs
Victoria, BC V8V1X4



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/19		1000	ROOM REVENUE			\$119.00
05/02/19		9	ROOM GST TAX 5%			\$5.95
05/02/19		91	ROOM PST TAX 8%			\$9.52
05/02/19		92	MRDT TAX 2%			\$2.38

Balance Due	\$136.85
-------------	----------




Booking # [REDACTED]

Friday, May 3, 2019

Flight # [REDACTED]

Nanaimo Harbour / [Map](#)
Richmond (YVR South) /

[Map](#) 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #6526789

Air Transportation Charges

Sked 600 : (St) GO Flex \$80.60

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Port Fee \$1.75

Sked 600 : Carbon Offset \$0.50

+ Goods and Services Tax \$4.15

Billing \$82.85

Taxes \$4.15

Grand Total \$87.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43618
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 21, 2019
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: Addendum to 42853, 42881



Date	Expenses	Amount
February 21, 2019	Public Transportation	\$2.95
February 21, 2019	Taxi	\$7.40
February 22, 2019	Taxi	\$20.00
February 24, 2019	Taxi	\$60.30

Total Payable **\$90.65**

Date 16 May 2019

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 MAY 21 2019

Signature _____

[REDACTED] Signature

Oakes

BELEBYRD CABS #33
2612 QUADRA ST
VICTORIA BC

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINC
[REDACTED]
TVR50113
Thu 21 Feb 19 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 000191
Ref #: TUC3CVCVIRAH
Receipt #: 15125

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
151:7800

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

Thank You!

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/21
TIME 0181 [REDACTED]
RECEIPT NUMBER
C85068941-001-716-009-0

PURCHASE
AMOUNT \$ 2.95
TAX [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
00000000031010
104370E7318E857E
0080008000-6800
0016C168AF85DB82
0030008000-7800

APPROVED
AUTH# 03648F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONNY'S TAXI B 47
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/22
TIME 5196 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
35010591-001-483-004-0

PURCHASE
AMOUNT \$2.00
TAX [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A000000031010
004678ABE07F98C
0008000-6800
AA8F534CAAD9F6F6
8080008000-7800

APPROVED

AUTH# 05768F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Donna [REDACTED] *016*
BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/24
TIME 2614 [REDACTED]
RECEIPT NUMBER
CR5068860-001-724-011 #

PURCHASE
AMOUNT \$60.00
TAX [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A000000031010
2129F52FB2204987
8080008000-6800
1C0C31A608137A15
8080008000-7800

APPROVED

AUTH# 02264F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382 2222