



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44065
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 29, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Kitimat
Trip Details: Caucus Meetings



Date	Expenses	Amount
July 29, 2019	118(km) Quesnel to Prince George Airport	\$64.90
July 31, 2019	118(km) Prince George Airport to Quesnel	\$64.90
July 29, 2019	Lunch & Dinner only	\$48.50
July 30, 2019	Accommodation Expenses	\$153.67 X
July 30, 2019	MLA Per Diem	\$61.00
July 31, 2019	Accommodation Expenses	\$153.67 X
July 31, 2019	airfare - round trip	\$504.26 X
July 31, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1090.40

Date 31 Jul 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 Aug 28/19 Signature [REDACTED]
 Spending Authority Signature



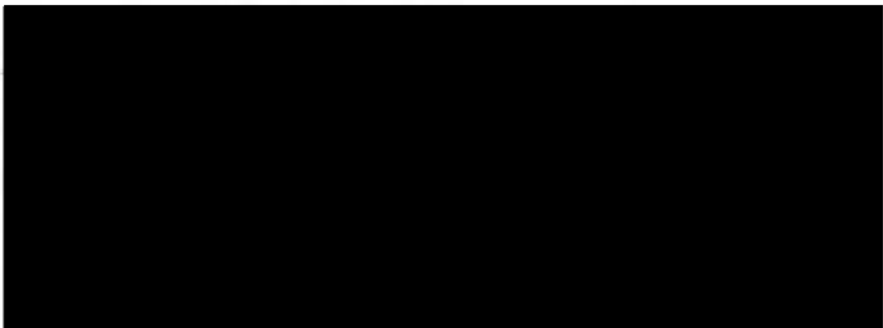
Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]

Guest Coralee Oakes

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32701	Charge	Non-Smoking 2 Queen - Shower	135.99
				GST	6.80
				Hotel Room Tax	10.88
[Redacted]	2019-07-30	32731	Payment	[Redacted]****[Redacted] visa	\$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88



Print Date 2019-07-31
Print Time [Redacted]

Reservation [Redacted]
Guest Coralee Oakes

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-30	2019-07-31	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-30	32757	Charge	Non-Smoking 2 Queen - Shower GST	135.99 6.80
[Redacted]	2019-07-31	32779	Payment	[Redacted]****[Redacted] Visa Hotel Room Tax	10.88 \$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88



Itinerary/Receipt

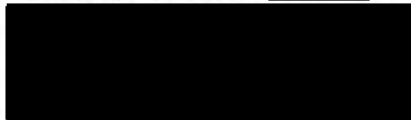
Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

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
9M [REDACTED]	[REDACTED] Prince George 29 Jul 2019	[REDACTED] Terrace 29 Jul 2019	Dash 8 - 100	CONFIRMED
9M [REDACTED]	[REDACTED] Terrace 31 Jul 2019	[REDACTED] Prince George 31 Jul 2019	Dash 8 - 100	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
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	\$25.00	1.2500	1.2500	\$26.25
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35
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	\$25.00	1.2500	1.2500	\$26.25
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$480.24	\$24.02	\$0.00	\$504.26

Welcome to [REDACTED]
Thanks For [REDACTED]

PLEASE KEEP THIS TICKET

Entered/Arrivee:
2019/07/29 [REDACTED]

Ticket/Billet#:51644051
Dur/Duree:54:42:36
Paid On/Paye Le:
2019/07/31 [REDACTED]

Paid/Paye:\$ 98.00
Original Fee:\$ 33.00
GST:\$ 1.57

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

Thanks For [REDACTED]

***** [REDACTED] C
VISA
Seq 942001001010 PCAAIPC3
Purchase 19/07/31 [REDACTED]
Auth 09152F
A0000000031010
808000000 7800
APPROVED 001/00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43793
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 21, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: Travel to Burnaby for BC Chamber of Commerce AGM and events



Date	Expenses	Amount
May 16, 2019	Taxi	\$16.98 ✓
May 21, 2019	airfare - round trip	\$609.26 ✓
	21-May/31-May re: [REDACTED]	
May 21, 2019	Dinner Only	\$36.00
May 21, 2019	Taxi	\$40.55 ✓
May 22, 2019	Breakfast only	\$27.00
May 23, 2019	Breakfast & Lunch only	\$39.50
May 24, 2019	Breakfast only	\$27.00
May 25, 2019	Dinner Only	\$36.00
May 26, 2019	Accommodation Expenses	\$1316.75 ✓

Total Payable **\$2149.04**

Date 18 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date July 2, 2019 **Signature** [REDACTED]
 Spend

Oakes

RICHMOND TAXI #101
2440 SHELL RD V6X2P1
RICHMOND BC
20124065
QB2012406501

RICHMOND TAXI #7
SHELL RD V6X2P1
RICHMOND BC
20121368
QB2012136801

SALE

SALE

03-2019
Merchant # [REDACTED]
Date **/** Card Type
Name: OAKES/CORALEE
000000031010
A CREDIT

03-2019
Merchant # [REDACTED] C
Date **/** Card Type VI
Name: OAKES/CORALEE
000000031010
A CREDIT

Phone # 970005 Operator
Fax # 401
Mch # 03527F RRN 0014

Phone # 980001 Operator 2
Fax # 207
Mch # 03257F RRN 0015990

Tip
TOTAL \$1.30

TOTAL \$40.00

00 APPROVED-THANK YOU

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy



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
9M [REDACTED]	[REDACTED] - Quesnel 21 May 2019	[REDACTED] - Vancouver - South 21 May 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 31 May 2019	[REDACTED] - Quesnel 31 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	D - FLEX - D	\$269.00	13.4500	13.4500	\$282.45
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
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	\$580.24	\$29.02	\$0.00	\$609.26

NAME AND ADDRESS:

OAKES, CORALEE

QUESNEL BC
CANADA

Room: [REDACTED]
Arrival Date: 5/21/2019 [REDACTED]
Departure Date: 5/26/2019

Adult/Child: 1/0
Room Rate: 229.00

Rate Plan: COM [REDACTED]

AL:
Car:

Confirmation Number [REDACTED]

5/26/2019

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/21/2019	6935250	GUEST ROOM	\$229.00
5/21/2019	6935250	ROOM GST	\$11.45
5/21/2019	6935250	ROOM PST	\$18.32
5/21/2019	6935250	HOTEL ROOM TAX	\$4.58
5/22/2019	6936055	GUEST ROOM	\$229.00
5/22/2019	6936055	ROOM GST	\$11.45
5/22/2019	6936055	ROOM PST	\$18.32
5/22/2019	6936055	HOTEL ROOM TAX	\$4.58
5/23/2019	6936981	GUEST ROOM	\$229.00
5/23/2019	6936981	ROOM GST	\$11.45
5/23/2019	6936981	ROOM PST	\$18.32
5/23/2019	6936981	HOTEL ROOM TAX	\$4.58
5/24/2019	6937952	GUEST ROOM	\$229.00
5/24/2019	6937952	ROOM GST	\$11.45
5/24/2019	6937952	ROOM PST	\$18.32
5/24/2019	6937952	HOTEL ROOM TAX	\$4.58
5/25/2019	6938927	GUEST ROOM	\$229.00
5/25/2019	6938927	ROOM GST	\$11.45
5/25/2019	6938927	ROOM PST	\$18.32
5/25/2019	6938927	HOTEL ROOM TAX	\$4.58
5/26/2019	6939409	VS [REDACTED]	(\$1,316.75)
		BALANCE	\$0.00

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-1,316.75

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43798
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 26, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel to Capital Regional District from Vancouver for session



Date	Expenses	Amount
May 26, 2019 26-May re: [REDACTED]	Airfare - oneway	\$189.00 ✓
May 26, 2019	MLA Per Diem	\$61.00
May 26, 2019	Taxi	\$38.25 ✓
May 26, 2019	Taxi	\$62.00 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2019 [REDACTED]	Hotel Victoria - With Receipts	\$745.12 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019 31-May re: [REDACTED]	Airfare - oneway	\$249.99 ✓
May 31, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2019 [REDACTED]	Hotel Victoria - With Receipts	\$186.28 ✓
May 31, 2019	Taxi	\$42.55 ✓
May 31, 2019	Taxi	\$7.00 ✓

Total Payable \$1839.69

Date 18 Jun 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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43798

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: May 26, 2019

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount

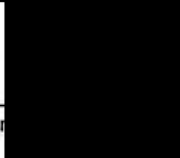
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date July 2, 2019

Signature _____
Special Representative





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	8P [REDACTED]	26 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		2943065	06215F

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

Oakes

BONNY'S TAXI B US
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE V
DATE 2019/05
TIME 8389 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
05010743-001-461-003-0

PURCHASE
AMOUNT \$38.25
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
A0000000031010
A0000000031010
A0000000031010
A0000000031010

APPROVED

05392F 01-07
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****

05-26-2019
Acct # ***** [REDACTED]
Card Type VI
Name: CORALEE OAKES
A0000000031010 VISA CREDIT

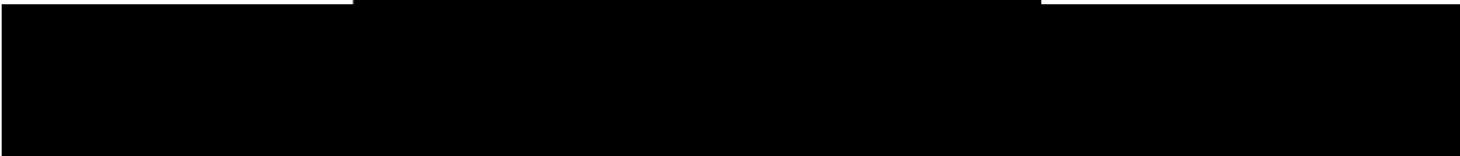
Operator: 106
Trace # 3183
Inv. # 6
Auth # 09700F RRN 001140005

Purchase
Tip \$62.00
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Oakes



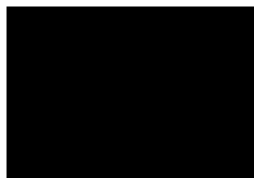
Ms Coralee Oakes

Quesnel BC
Canada

Room :
Arrival Date : 05/26/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/30/19
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/26/19	Room Charge	159.00	
05/26/19	Destination Marketing Fee	1.59	
05/26/19	Provincial Room Tax	17.66	
05/26/19	Room GST	8.03	
05/27/19	Room Charge	159.00	
05/27/19	Destination Marketing Fee	1.59	
05/27/19	Provincial Room Tax	17.66	
05/27/19	Room GST	8.03	
05/28/19	Room Charge	159.00	
05/28/19	Destination Marketing Fee	1.59	
05/28/19	Provincial Room Tax	17.66	
05/28/19	Room GST	8.03	
05/29/19	Room Charge	159.00	
05/29/19	Destination Marketing Fee	1.59	
05/29/19	Provincial Room Tax	17.66	
05/29/19	Room GST	8.03	
05/30/19	Visa XXXXXXXXXXXXX XX/XX		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



Booking # [REDACTED]

Friday, May 31, 2019

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #424068

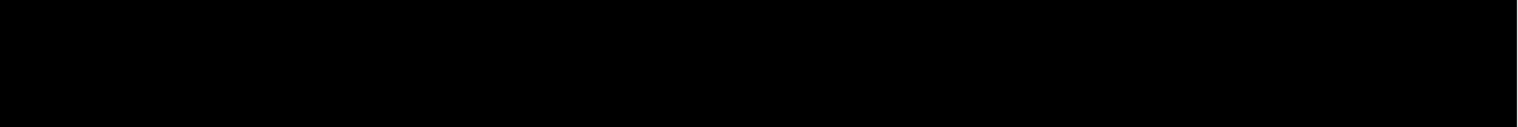
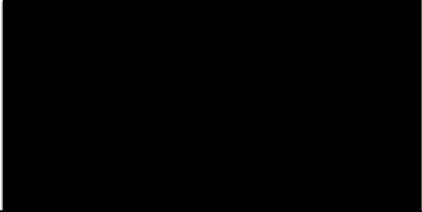
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99

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)

Oakes



Ms Coralee Oakes

Quesnel BC
Canada

Room :
Arrival Date : 05/30/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 14
Billing Date : 05/31/19
A/R Number

Legislative Assembly

Date	Description		Debit	Credit
05/30/19	Room Charge		159.00	
05/30/19	Destination Marketing Fee		1.59	
05/30/19	Provincial Room Tax		17.66	
05/30/19	Room GST		8.03	
05/31/19	Visa	XXXXXXXXXXXX		186.28
Room H/GST Total - 8.03		Total	186.28	186.28
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



YELLOW CAB #115
1441 CLARK DR
VANCOUVER BC

BLUEBIRD CABS #58
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/31
TIME 0543 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85050541-001-003-324-0

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/31
TIME 5633 [REDACTED]
RECEIPT NUMBER
C85068639-001-099-010-0

PURCHASE AMOUNT \$42.55
TIP [REDACTED]
TOTAL [REDACTED]

PURCHASE AMOUNT \$7.00
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
29EFB4B9FB19F377
8080008000-6800
16E2133065F9CB9C
8080008000-7800

VISA CREDIT
A0000000031010
33DF52D69185D17A
8080008000-6800
42E9FFA9E0F286
8080008000-7800

APPROVED
AUTH# 04847F 01-027
THANK YOU

APPROVED
AUTH# 06214F 01-027
THANK YOU

CARDHOLDER COPY


CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS




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

Claim Number: 43964
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: July 09, 2019
 Constituency: Cariboo North
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Quesnel Travel To: Merritt
 Trip Details: Meetings in Ashcroft, Lillooet, and Merritt ✓

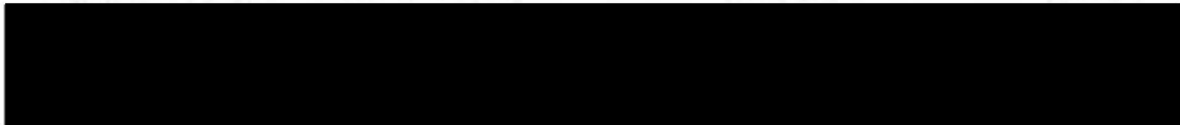
Date	Expenses	Amount
July 09, 2019	905(km) 905 Drove to meetings in each town and back to Quesnel	\$497.75
July 09, 2019	Lunch & Dinner only	\$48.50
July 10, 2019	Breakfast & Dinner Only	\$48.50
July 11, 2019	Accommodation Expenses	\$148.35 ✓
July 11, 2019	Lunch only	\$27.00
Total Payable		\$770.10

Date 18 Jul 2019

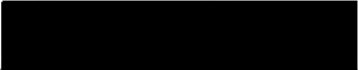
Signature 
 Oakes, Coralee VM150078 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

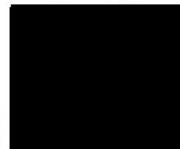
Organization Code Account Code STOB Code Amount

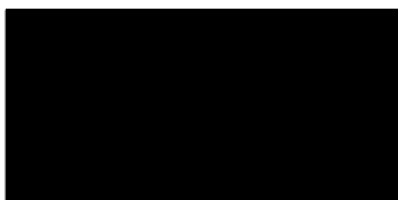
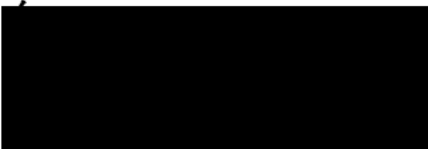
			
--	--	--	--

Date _____

Signature 
 Spending Authority Signature

JUL 19 2019





07/11/2019 [Redacted]
 Loyalty Club: [Redacted]

BLUE

Room # [Redacted]

Registered To:
 Oakes, Coralee

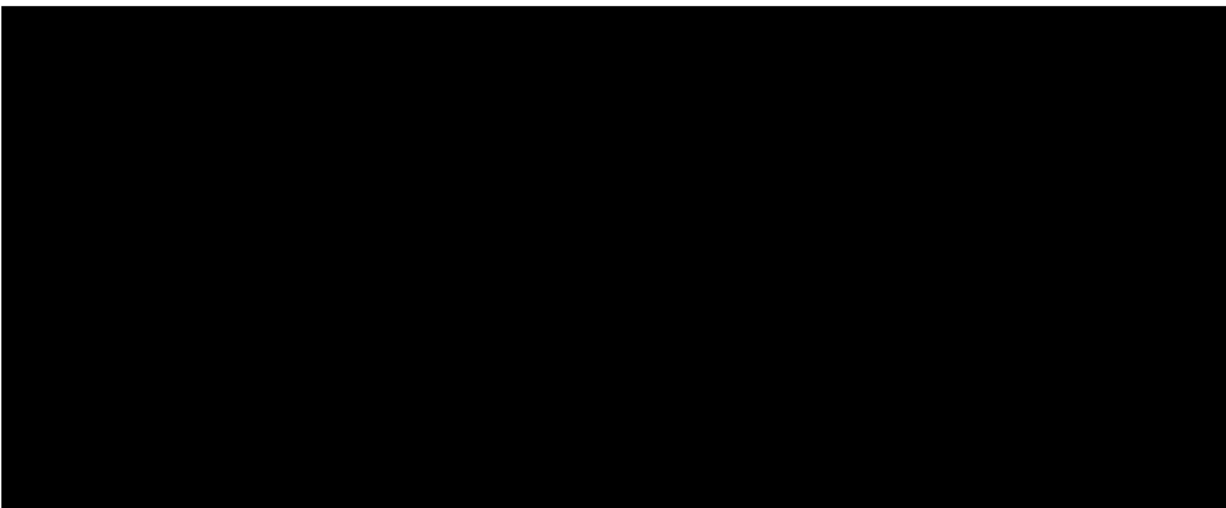
[Redacted]
 Quesnel, BC [Redacted]

Conf # [Redacted]
 Arrival 07/10/19
 Departure 07/11/19

Room Type NQQ1-Non Smoking 2 Quee
 Guests 2 / 0

Payment Visa/Master
 Acct XXXX-XXXX-XXXX-[Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/10/19	[Redacted]	RC	ROOM CHRG REVENUE			\$129.00
07/10/19	[Redacted]	9	PST			\$10.32
07/10/19	[Redacted]	91	GST			\$6.45
07/10/19	[Redacted]	92	TOURISM LEVY			\$2.58
07/11/19	[Redacted]	VS	PAYMENT VISA/MC		[Redacted]	(\$148.35)
Balance Due						\$0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43965
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** June 26, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Maple Ridge JUL 31 2019
Trip Details: Caucus Meetings ✓

Date	Expenses	Amount
June 26, 2019	Lunch & Dinner only	\$48.50 ✓
June 26, 2019	Public Transportation	\$10.70 ✓
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 28, 2019	Accommodation Expenses	\$364.96 ✓
June 28, 2019	airfare - round trip	\$696.41 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50

Total Payable **\$1208.57**

Date 22 Jul 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 JUL 31 2019

Signature _____

Spend _____
Signature _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 26 Jun 19

Payment Type: VISA

Purchase: 3 Zone Ticket with VVR

Product Price: \$ 10.70

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 03373F

Ref #: TVVDA24729J3

Receipt #: 34784

Card Entry: Chip

AID:A0000000031010

TVR:8080008000

TSI:7800

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

06/28/2019

Registered To:

Oakes, Corllee

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

SK-NS KING SUITE

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$144.49
06/26/19		91	HOTEL TAX			\$11.56
06/26/19		92	GST			\$7.22
06/27/19		RC	ROOM CHARGE			\$178.49
06/27/19		91	HOTEL TAX			\$14.28
06/27/19		92	GST			\$8.92
06/28/19		VS	PAYMENT VISA/MC			(\$364.96)

Balance Due

\$0.00



Itinerary/Receipt

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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
9M [REDACTED]	[REDACTED] Quesnel 26 Jun 2019	[REDACTED] Vancouver - South 26 Jun 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] Vancouver - South 28 Jun 2019	[REDACTED] Quesnel 28 Jun 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	Y1 - FLEX+ - Y1	\$289.00	14.4500	14.4500	\$303.45
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	Y1 - FLEX+ - Y1	\$289.00	14.4500	14.4500	\$303.45
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	\$663.24	\$33.17	\$0.00	\$696.41

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Jun 2019	Coralee Oakes	\$696.41	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43967
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** June 15, 2019
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Barkerville
Trip Details: *Opening Day of Barkerville*

Date	Expenses	Amount
June 15, 2019	170(km)	\$93.50
June 15, 2019	Lunch only	\$27.00
Total Payable		\$120.50

Date 18 Jul 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 ACCOUNTS OFFICE DATA]

Date JUL 22 2019

Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43968
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 15, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George
Trip Details: Caucus Meeting ✓

Date	Expenses	Amount
July 15, 2019	236(km) Quesnel to Prince George and back	\$129.80 ✓
July 15, 2019	Lunch only	\$27.00
Total Payable		\$156.80

Date 18 Jul 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 JUL 19 2019

Signature _____

Signature _____



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

Claim Number: 44158
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: August 23, 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: Future Session Flights



Date	Expenses	Amount
August 23, 2019 06-Oct re: [REDACTED]	Airfare - oneway	\$399.39 ✓
August 23, 2019 11-Oct re: [REDACTED]	Airfare - oneway	\$232.18 ✓
August 23, 2019 20-Oct re: [REDACTED]	Airfare - oneway	\$275.23 ✓
August 23, 2019 25-Oct re: [REDACTED]	Airfare - oneway	\$232.18 ✓
August 23, 2019 27-Oct re: [REDACTED]	Airfare - oneway	\$226.93 ✓
August 23, 2019 01-Nov re: [REDACTED]	Airfare - oneway	\$232.18 ✓
August 23, 2019 17-Nov re: [REDACTED]	Airfare - oneway	\$226.93 ✓
August 23, 2019 22-Nov re: [REDACTED]	Airfare - oneway	\$232.18 ✓
August 23, 2019 24-Nov re: [REDACTED]	Airfare - oneway	\$226.93 ✓
August 23, 2019 29-Nov re: [REDACTED]	Airfare - oneway	\$232.18 ✓
Total Payable		\$2516.31



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

Claim Number: 44158
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: August 23, 2019
 Constituency: Cariboo North
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>23 Aug 2019</u>	Signature <u>[Redacted]</u>	<u>[Redacted]</u>
<p>Oakes, Coralee VM150078 HWR <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			
Date <u>SEP 03 2019</u>	Signature <u>[Redacted]</u>	Spending <u>[Redacted]</u>	<u>[Redacted]</u>



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	\$380.37	\$19.02	\$399.39	\$399.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Oct 2019	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	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	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	ENCORE FARE	\$307.00	\$15.35	\$322.35
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$380.37	\$19.02	\$399.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 August 2019	Coralee Oakes	\$399.39	VISA		3106992	00223F

Tax Registration: [REDACTED]



Book Your Stay Now!



Itinerary/Receipt

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www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 11 Oct 2019	[REDACTED] - Quesnel 11 Oct 2019	Beech1900D	CONFIRMED

Name

*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	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	\$221.12	\$11.06	\$0.00	\$232.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA



Itinerary/Receipt

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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Vancouver - South 25 Oct 2019	[REDACTED] Quesnel 25 Oct 2019	Beech1900D	CONFIRMED

Name

*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	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	\$221.12	\$11.06	\$0.00	\$232.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA



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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Quesnel 27 Oct 2019	[REDACTED] Vancouver - South 27 Oct 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
	Total	\$216.12	\$10.81	\$0.00	\$226.93

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$226.93	VISA



Itinerary/Receipt

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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Vancouver - South 01 Nov 2019	[REDACTED] Quesnel 01 Nov 2019	Beech1900D	CONFIRMED

Name

*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	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	\$221.12	\$11.06	\$0.00	\$232.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA



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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Quesnel 17 Nov 2019	[REDACTED] Vancouver - South 17 Nov 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
	Total	\$216.12	\$10.81	\$0.00	\$226.93 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$226.93	VISA



Itinerary/Receipt

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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Vancouver - South 22 Nov 2019	[REDACTED] Quesnel 22 Nov 2019	Beech1900D	CONFIRMED

Name

*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	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	\$221.12	\$11.06	\$0.00	\$232.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA



Itinerary/Receipt

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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Quesnel 20 Oct 2019	[REDACTED] - Vancouver - South 20 Oct 2019	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	\$222.00	11.1000	11.1000	\$233.10
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	\$262.12	\$13.11	\$0.00	\$275.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$275.23	VISA



Itinerary/Receipt

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Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Quesnel 24 Nov 2019	[REDACTED] Vancouver - South 24 Nov 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
	Total	\$216.12	\$10.81	\$0.00	\$226.93

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$226.93	VISA



Itinerary/Receipt

Your booking is confirmed.
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www.flycma.com

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Vancouver - South 29 Nov 2019	[REDACTED] Quesnel 29 Nov 2019	Beech1900D	CONFIRMED

Name

*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	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	\$221.12	\$11.06	\$0.00	\$232.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44215
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** August 30, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Kamloops
Trip Details: Critic Meetings

Date	Expenses	Amount
August 30, 2019	810(km) Quesnel to Kam/Ash/WL and back	\$445.50
August 30, 2019	Accommodation Expenses	\$150.80
August 30, 2019	Lunch & Dinner only	\$48.50
August 31, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$684.30

Date 12 Sep 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*

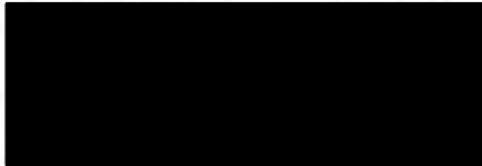
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 18 2019

Signature [REDACTED]

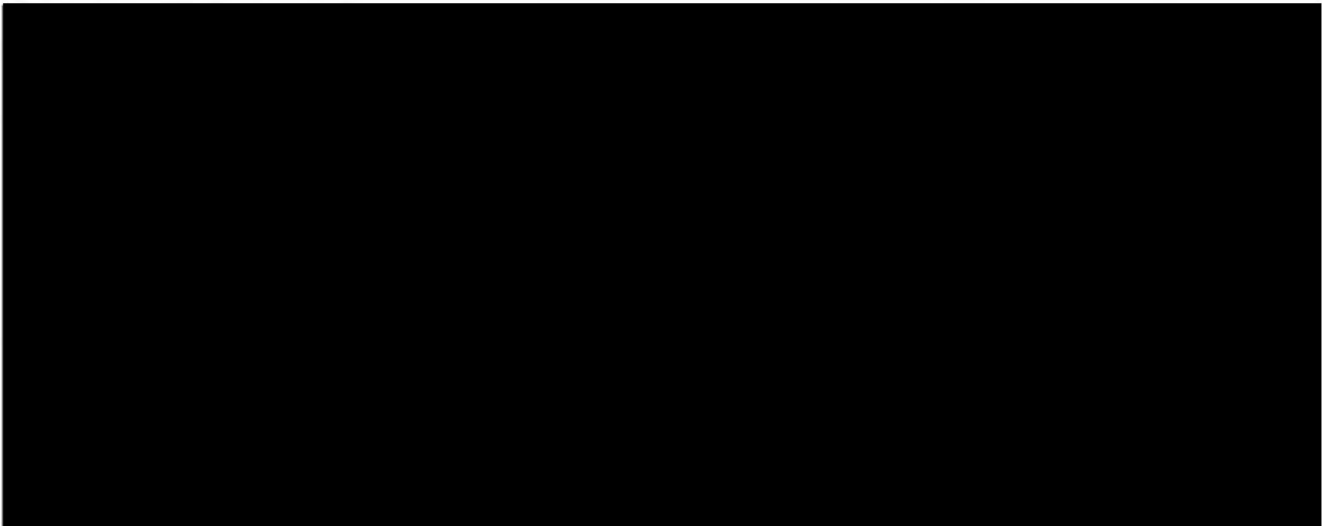
Spent [REDACTED] ature



Summary of Charges

Guest Information CORALEE OAKES Dates of Stay 08/30/2019 - 08/31/2019
 [REDACTED] Room number [REDACTED]
 QUESNEL, [REDACTED] CA Guest number [REDACTED]
 Member Number [REDACTED]
 Group Number [REDACTED]

Date	Description	Reference	Charges	Credits
08/30/2019	Room Chrg - Govt./Military	RT [REDACTED]	130.00	
08/30/2019	Tax Other	RT [REDACTED]	6.50	
08/30/2019	Tax Other	RT [REDACTED]	10.40	
08/30/2019	Occupancy/Tourism Tax	RT [REDACTED]	3.90	
08/31/2019	Visa [REDACTED]	VI		150.80
Total balance				0.00 CAD





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

Claim Number: 44217
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 08, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Courtenay
Trip Details: Caucus and travel to Victoria/Vancouver

Date	Expenses	Amount
September 08, 2019	105(km) Quesnel to Prince George Airport	\$57.75
September 14, 2019	105(km) Prince George Airport to Quesnel	\$57.75
September 08, 2019	Lunch & Dinner only	\$48.50
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00
September 10, 2019	Lunch & Dinner only	\$48.50
September 11, 2019	MLA Per Diem	\$61.00
September 12, 2019	Ferry	\$17.20
September 12, 2019	MLA Per Diem	\$61.00
September 13, 2019	Accommodation Expenses	\$498.20
September 14, 2019	airfare - round trip	\$656.51
September 14, 2019	Parking	\$65.00
Total Payable		\$1964.91

Date 17 Sep 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]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44217
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: September 08, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

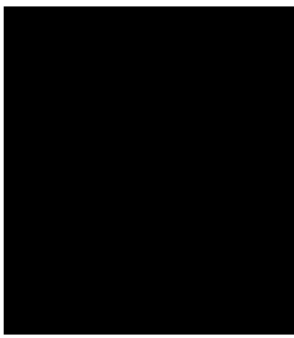
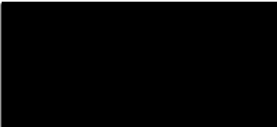
Organization Code	Account Code	STOB Code	Amount
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Date SEP 18 2019

Signature _____
Spending _____





09/10/2019



Registered To:

Oakes, Coralee
c/o BC Liberal Caucus
[Redacted]
Quesnel, BC [Redacted]
[Redacted]

Room #



Conf #



Arrival

09/08/19

Departure

09/10/19

Group

BC Liberal Caucus

Room Type

QQ HZY-2 Queens MS

Guests

1 / 0

Payment

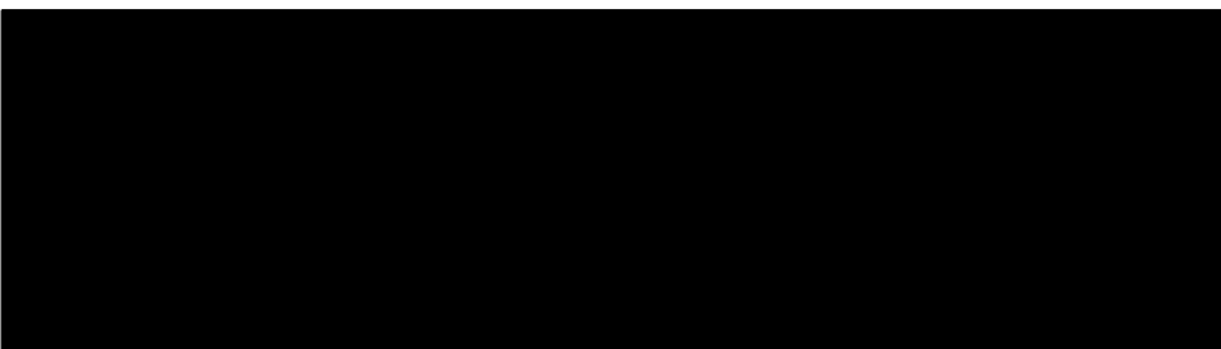
Visa/Master

Acct

XXXX-XXXX-XXXX-[Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/08/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/08/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/08/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/09/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/09/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/10/19	[Redacted]	VS	PAYMENT VISA		[Redacted]	(\$345.00)

Balance Due	\$0.00
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Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
1	BC Senior	0.00
	Fuel Surcharg	1.35

Total 110.25

Prepayment 17.00

Master Card
***** [REDACTED] 93.25

AUTH 012643 66277643 0010012710 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$34.40

2

= \$17.20

CARDHOLDER COPY

SWB 12 Sep 2019 [REDACTED]

Coralee Oakes

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-SEP-19 [REDACTED]
Depart Date : 13-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
[REDACTED] [REDACTED]

Tax ID :

SEP-13-2019 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-19	RT [REDACTED]	Room Chrg - Govt./Military	424.00	
12-SEP-19	RT [REDACTED]	HRT 11% Net Room & DMF	47.24	
12-SEP-19	RT [REDACTED]	GST 5% Net Room & DMF	21.48	
12-SEP-19	RT [REDACTED]	Destination Mktg Fee	5.48	
SEP-13-2019	VI	Visa-CDN Funds		-498.20






Approve EMV Receipt for VI - [REDACTED] PIN Verified
TC:AA6BD86E64422D96 TVR:8080008000
Application Label:VISA CREDIT

** Total 498.20 -498.20
*** Balance 0.00





Coralee Oakes

Page Number : 2
Guest Number : 
Folio ID : 
Arrive Date : 12-SEP-19 
Depart Date : 13-SEP-19
No. Of Guest : 1
Room Number : 


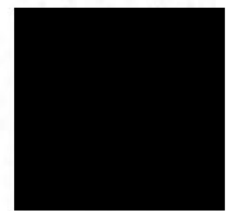
Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	21.48
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	21.48



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Aug, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Flight 1

Economy - Flex

 Sunday
08 Sep, 2019

 [REDACTED]
Prince George
(YXS), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr18
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr17

 Sunday
08 Sep, 2019


 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Comox
(YQQ), BC

0hr39
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr14



Flight 2

Economy - Flex


 Saturday
14 Sep, 2019

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Prince George
(YXS), BC

1hr14
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Coralee Oakes**
Ticket Number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

 Seats
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa ***** Amount paid: \$656.51 Tax information GST no. \$31.26	1 adult Air Transportation Charges Base Fare - Flight 1 - Economy - Flex 557.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada 31.26 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 30.00 <hr/> Total airfare and taxes before options \$656 ⁵¹ <hr/> GRAND TOTAL (Canadian dollars) \$656 ⁵¹
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

PLEASE KEEP THIS TICKET

Entered/Arrives:

2019/09/08

Ticket/Billet#:88753081

Dur/Duree:151:18:42

Paid On/Paye Le:

2019/09/14

Paid/Paye:\$ 65.00

Original Fee:\$ 65.00

GST:\$ 3.10

GST#

Change:\$ 0.00

UISA

SC:\$ 0.00

***** C

UISA

Seq 811001001009 PGAAIPC4

Purchase 19/09/14

Auth 06618F

0000000031010

808 0008000 7800

APPROVED 001/00