



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46561
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** July 15, 2021
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: Caucus Meeting

Date	Expenses	Amount
July 15, 2021	airfare - round trip Sept 21: Quesnel-Vancouver, Sept 24: Vancouver-Quesnel	\$715.31
Total Payable		\$715.31

Date 26 Jul 2021

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*



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 Sep 2021	[REDACTED] - Vancouver - South 21 Sep 2021	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 24 Sep 2021	[REDACTED] - Quesnel 24 Sep 2021	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$298.00	14.9000	14.9000	\$312.90
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	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$298.00	14.9000	14.9000	\$312.90
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	\$681.24	\$34.07	\$0.00	\$715.31

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jul 2021	OAKEF, CORALEE	\$715.31	MASTERCARD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46690
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 21, 2021
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: Caucus Meetings



Date	Expenses	Amount
September 21, 2021	Lunch & Dinner only	\$48.50
September 21, 2021	Taxi	[REDACTED] 20.00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	MLA Per Diem	\$61.00
September 24, 2021	Accommodation Expenses	\$488.55 ✓
September 24, 2021	Airfare Included in Claim #46561	\$0.00
September 24, 2021	MLA Per Diem	\$61.00
September 24, 2021	Taxi Taxi from Ladner - Vancouver Airport (Greenhouse Tour with MLA Paton)	\$52.00 ✓

Total Payable

[REDACTED] 767.05

Date 27 Sep 2021

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

RICHMOND TAXI #17
2440 SHELL RD V6X2P1
RICHMOND BC
20121467
QB2012146701

SALE

09-21-2021 [REDACTED] RF
Acct # [REDACTED] Card Type VI
Exp Date **/**
A0000000031010
VISA CREDIT

Trace # 260003 Operator 117
Inv. # 136218
Auth # 01690F RRN 001344003

Sale [REDACTED] \$20.00
Tip [REDACTED]

TOTAL [REDACTED]

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Date	Text		Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	- subtract

09-21-21	Package Rate		139.00	
09-21-21	Room Tax 11%		15.29	
09-21-21	GST Tax 5%		6.95	
09-21-21	Destination Marketing Fee		1.61	
09-22-21	Room		139.00	
09-22-21	Room Tax 11%		15.29	
09-22-21	GST Tax 5%		6.95	
09-22-21	Destination Marketing Fee		1.61	
09-23-21	Room		139.00	
09-23-21	Room Tax 11%		15.29	
09-23-21	GST Tax 5%		6.95	
09-23-21	Destination Marketing Fee		1.61	
09-24-21	VISA			[REDACTED]

XXXXXXXXXXXX [REDACTED] XX/XX

Total = 3488.55

Total	[REDACTED]	[REDACTED]
Balance		0.00

----- TRANSACTION RECORD -----

DELTA SUNSHINE TAXI # 54
13425 71A AVE
SURREY BC

Purchase

Sep 24, 2021

VISA

TID: I4011972

Sequence: 027 002

Auth#: 00928F

Batch: 027

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Clerk: 166

Amount

\$ 52.00

Total

\$ 52.00

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

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