



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51014
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 09, 2023
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** various area in riding
Trip Details: In - Constituency travel for meetings/events/outreach

Date	Expenses	Amount
June 05, 2023	95(km) Quesnel to Baker Creek townhall - return	\$54.15
July 02, 2023	62(km) Quesnel to Kersley Dale Landing Road/Hixon Road to check on slide area - return	\$37.82
July 23, 2023	170(km) Quesnel to Barkerville - return	\$103.70
July 28, 2023	518(km) Quesnel to Vanderhoof Cattle Auction and Alexandria - return	\$315.98
July 29, 2023	216(km) Quesnel to Nazko Cultural Kids camp - return	\$131.76
August 05, 2023	126(km) Quesnel to Nazko fire camp / Pinnades road and Bouchie Lake - return	\$76.86
August 22, 2023	221(km) Quesnel to West Fraser Road, Esdilegh First Nation and Soda Creek - return	\$134.81
August 26, 2023	385(km) Quesnel to Tye Lake community Ribfest and Horsefly Fall Fair - return	\$234.85
September 09, 2023	170(km) Quesnel to Barkerville for the Mid Autumn Festival - return	\$103.70

Total Payable \$1193.63

Date 13 Oct 2023

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

Page: 1

Claim Number: 51018
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** August 30, 2023
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: MLA travel for stakeholder meetings/outreach

Date	Expenses	Amount
August 29, 2023	121(km) Quesnel to Prince George	\$73.81
August 30, 2023	121(km) Prince George to Quesnel	\$73.81
August 29, 2023	Dinner Only	\$36.00
August 30, 2023	Accommodation Expenses	\$141.52
August 30, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$364.64

Date 13 Oct 2023

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*

Coralee Oakes
VICTORIA BC
CANADA

Invoice

Invoice date 8/30/2023
Invoice number
Our reference
Your reference
GST Number

Guest	Coralee Oakes	Arrival	8/29/2023	Departure	8/30/2023	Room
Date	Description	Quantity	Unit Price	Total ()		
8/29/2023	Room Charge	1	122.00	122.00		
8/29/2023	GST Taxes	1	6.10	6.10		
8/29/2023	Hotel Room Tax 8%	1	9.76	9.76		
8/29/2023	Municipal Room Tax 3%	1	3.66	3.66		
				Total Invoice	141.52	
8/30/2023	VS ****			Total Paid	-141.52	
				Total Due	0.00	

Total GST 6.10



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 51019
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 21, 2023
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: MLA travel for UBCM in Vancouver

Date	Expenses	Amount
September 19, 2023	121(km) Quesnel to Prince George	\$73.81
September 21, 2023	121(km) Prince George to Quesnel	\$73.81
September 19, 2023	airfare - round trip AC # [REDACTED] - Prince George to Vancouver return Sept 21	\$676.46
September 19, 2023	Lunch & Dinner only	\$48.50
September 19, 2023	Taxi	\$40.00
September 20, 2023	MLA Per Diem	\$61.00
September 21, 2023	Accommodation Expenses	\$866.46
September 21, 2023	MLA Per Diem	\$61.00
Total Payable		\$1901.04

Date 13 Oct 2023

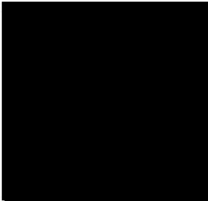
Signature

[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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Sep, 2023

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Tuesday
19 Sep, 2023

Prince George
(YXS)
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr17
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Thursday
21 Sep, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS)
British Columbia



1hr16
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Coralee Oakes

Seats

Ticket number

[REDACTED]

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

Purchase summary

Visa

Amount paid \$676.46

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 311.00

Base fare - Return Economy - Comfort 257.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 32.21

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$676.46

GRAND TOTAL (Canadian dollars) \$676.46



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

GUEST FOLIO

ROOM	OAKES/CORALEE	359.00	09/21/23	TIME	ACCT#
	NAME	RATE	DEPART		
TYPE			09/19/23	ARRIVE	TIME
ROOM		VSXXXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	
09/19	ROOM	359.00		
09/19	DMF	4.52	A	
09/19	HRM TAX	29.08	B	
09/19	MRDT	10.91	C	
09/19	ME MRDT	9.09	J	
09/19	GST	20.63	L	
09/20	ROOM	359.00		
09/20	DMF	4.52	A	
09/20	HRM TAX	29.08	B	
09/20	MRDT	10.91	C	
09/20	ME MRDT	9.09	J	
09/20	GST	20.63	L	
09/21	CCARD-VS			866.46
				.00

DESCRIPTION		SUMMARY OF TAXES	
	TAXED AMOUNT	TAX	
DMF = 1.259% ROOM (A)		9.04	
HRT = 8% ROOM+DMF (B)		58.16	
MRDT = 3% ROOM+DMF (C)		21.82	
GST MISC (DE)		.00	
PST MISC (FG)		.00	
GST = 5% RM+DMF+TAX (L)		41.26	
MEMRDT = 2.5% RM+DMF (J)		18.18	
NET CHARGES			FOLIO
718.00	TAX	148.46	.00
	CREDITS	866.46	

— TRANSACTION RECORD —
GCC TAXI SERVICE
2633 VIKING WAY 148
RICHMOND BC
V6V3B6

Purchase

Sep 19 2023 [REDACTED]
VISA ***** [REDACTED]
Entry Tap EMV (H)
Ref# 289- 0S19E3U59V4YT1E
Auth#: 05919I Response: 01-027
Order: MGO1695170728914
Username: 817

Amount \$ 40.00
Tip [REDACTED]
Total [REDACTED]

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Important: Retain this copy for
your record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51021
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 27, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Surrey
Trip Details: MLA travel for Caucus meetings

Date	Expenses	Amount
September 25, 2023	121(km) Quesnel to Prince George	\$73.81
September 27, 2023	121(km) Prince George to Quesnel	\$73.81
September 25, 2023	airfare - round trip AC # - Prince George to Vancouver return Sept 27	\$668.06
September 25, 2023	MLA Per Diem	\$61.00
September 25, 2023	Public Transportation	\$16.25
September 26, 2023	Dinner Only	\$36.00
September 27, 2023	Accommodation Expenses	\$531.28
September 27, 2023	Dinner Only	\$36.00
Total Payable		\$1496.21

Date 13 Oct 2023

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 08 Sep, 2023

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday
25 Sep, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr17
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
27 Sep, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Coralee Oakes

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

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

Purchase summary

Visa

Amount paid \$668.06

1 adult

Flights

Air transportation charges

Base fare - Depart Economy - Comfort	257.00
Base fare - Return Economy - Comfort	303.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	31.81
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$668.06

GRAND TOTAL (Canadian dollars) \$668.06



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

OAKES, CORALEE	name address	room number:	
		arrival date:	9/25/2023
		departure date:	9/27/2023
		adult/child:	
		room rate:	229.00
		Rate Plan:	

date	reference		amount
9/25/2023	1498131	GUEST ROOM	\$229.00
9/25/2023	1498131	ROOM GST	\$11.45
9/25/2023	1498131	HOTEL ROOM TAX	\$18.32
9/25/2023	1498131	MUNICIPAL TAXES	\$6.87
9/26/2023	1498328	GUEST ROOM	\$229.00
9/26/2023	1498328	ROOM GST	\$11.45
9/26/2023	1498328	HOTEL ROOM TAX	\$18.32
9/26/2023	1498328	MUNICIPAL TAX	\$6.87
9/27/2023	1498410	VS * [REDACTED]	\$0.00
		BALANCE	\$0.00

\$ 531.28

EXPENSE REPORT SUMMARY			
	9/25/2023	9/26/2023	STAY TOTAL
ROOM AND TAX	\$265.64	65.64	\$531.28
DAILY TOTAL	\$265.64	65.64	531.28

Total Invoice Amount	\$458.00
----------------------	----------

thanks.

account no. VS *	date of charge 9/27/2023	folio/check no.
card member name OAKES, CORALEE	authorization	
	purchases & services	
	taxes	
	tips & misc.	
	total amount	-531.28

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 25 Sep 23

Payment Type: MASTER CARD
Purchase: DayPass with YVR
Product Price: \$ 16.25

Compass Ticket #: [REDACTED]
**** * [REDACTED] *
Credit Card #: [REDACTED]
**** * [REDACTED] *
Auth #: 05787Z
Ref #: TVVD979NCJRJ
Receipt #: 240168

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51022
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 05, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria/Prince George
Trip Details: MLA travel for sitting of the Legislature
 MLA travel for stakeholder/meetings event in PG and Bouchie Lake

Date	Expenses	Amount
October 02, 2023	121(km) Quesnel to Prince George	\$73.81
October 05, 2023	²⁷⁷ 317(km) Prince George to [REDACTED] Quesnel	[REDACTED] 168.97
October 02, 2023	Airfare - oneway PCA [REDACTED] - Prince George to Victoria	\$431.58
October 02, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2023	Taxi	\$68.05
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	Airfare - oneway WJ [REDACTED] - Victoria to Prince George	\$805.48
October 04, 2023	Hotel Victoria - With Receipts	\$419.42
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	Taxi	\$72.75
October 05, 2023	Accommodation Expenses	\$138.04
October 05, 2023	[REDACTED] Break & Lunch	[REDACTED] 39.50
Total Payable		[REDACTED] 2388.10

Date 16 Oct 2023

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*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$411.02	\$20.56	\$431.58	\$431.58	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	02 Oct 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

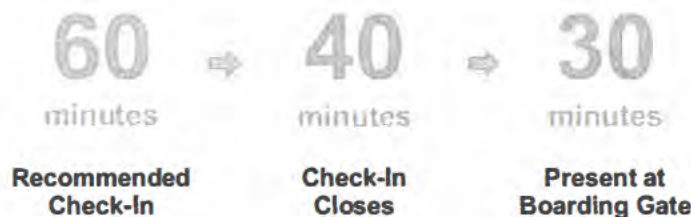
8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$411.02	\$20.56	\$431.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 September 2023	Coralee Oakes	\$431.58	VISA		3776186	065591



YELLOW CAB #41

VICTORIA BC
23791723

SALE

Batch #: 008 RRN: 0010080050
10/02/23
Invoice #: 5 REF#: 00000005
APPR CODE: 097491 TCD 0124
VISA Proximity
***** **/**
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT
TIP

\$68.05

TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

BLUEBIRD CABS

VICTORIA BC

Cashier: Day shift

Transaction 001202

Tax

\$72.75

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement validation

01 Oct 2023

Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 327700502615

Auth ID: 027501

MID: *****5401

AID: A0000000031010

Auth: 41m VISA

NO CARDHOLDER VERIFICATION



eTicket Receipt

Prepared For
OAKES/CORALEE MS

RESERVATION CODE	██████████
ISSUE DATE	28 Sep 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Oct 23	WESTJET WS ██████████	VICTORIA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFS Not Valid After 04 OCT 24
04 Oct 23	WESTJET WS ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFS Not Valid After 04 OCT 24

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXS729.00CAD729.00END
Fare	CAD 729.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 805.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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CORALEE OAKES

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 04-OCT-23
Depart Date : 05-OCT-23
No. Of Guest : 1
Room Number :

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-OCT-23		Room Chrg - Govt./Military	119.00	
04-OCT-23		GST	5.95	
04-OCT-23		PST	9.52	
04-OCT-23		Occupancy Tax	3.57	
OCT-05-2023	VI	Visa		-138.04
** Total			138.04	-138.04
*** Balance			0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51017
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** August 25, 2023
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: MLA travel for stakeholder meetings/outreach

Date	Expenses	Amount
August 24, 2023	121(km) Quesnel to Prince George	\$73.81
August 25, 2023	12(km) Airport to home	\$7.32
[REDACTED]	[REDACTED]	[REDACTED]
August 24, 2023	Airfare - oneway AC # [REDACTED] - Prince George to Vancouver	\$580.78
August 24, 2023	MLA Per Diem	\$61.00
August 24, 2023	Taxi Airport to meetings	\$40.00
August 25, 2023	Accommodation Expenses	\$432.32
August 25, 2023	Airfare - oneway CMA # [REDACTED] - Vancouver to Quesnel - \$529.33 - cc charge and credit of \$284.68 used previously reimbursed on claim # 50200	\$244.65
August 25, 2023	Breakfast & Lunch only	\$39.50
August 25, 2023	Taxi Hotel to Airport	\$22.80

Total Payable [REDACTED] 1502.18

Date 13 Oct 2023

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



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 14 Aug, 2023

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
24 Aug, 2023

Prince George
(YXS)
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Cabin: Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Coralee Oakes

Seats
AC [REDACTED]

Ticket number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Purchase summary

Visa
[REDACTED]
Amount paid: \$580.78



	1 adult
Fights	
Air transportation charges	
Base fare Economy - Comfort	505.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	27.66
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$ 580.78
GRAND TOTAL (Canadian dollars)	\$ 580.78

Ms Coralee Oakes

Room
Folio #
Cashier #
Page # : 1 of 1

:
:
: *

Arrival : 08-24-23
Departure : 08-25-23

Date	Description	Additional Information	Charges	Credits
08-24-23	Room Charge		369.00	
08-24-23	Destination Marketing Fee		3.69	
08-24-23	Room Municipal Tax		11.18	
08-24-23	Room GST		18.63	
08-24-23	Room PST		29.82	
08-25-23	Visa card	XXXXXXXXXXXX XX/XX		432.32

GST Summary		Total Charges	432.32	
Room	18.63	Total Credits		432.32
F&B	0.00			
Other	0.00			
Total	18.63	Balance		0.00

BONNY'S TAXI B 95
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/08/24
TIME 4226 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85026510-001-313-006-0

PURCHASE AMOUNT \$40.00
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
703326596C43292B
8000008000-6800
5B5F23CC5CFB7A88

APPROVED
AUTH# 080711 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLACK TOP & CHECKER
CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 39508093

Total CASH 22.80
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

Station: BT903

25-Aug-2023 [REDACTED]
[REDACTED] Method:

CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 323700578864
Auth ID: 025831
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 25 Aug 2023	[REDACTED] - Quesnel 25 Aug 2023	Dash 8 - 100	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$504.12	\$25.21	\$0.00	\$529.33

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Mar 2023	[REDACTED]	\$37.80	Transfer Credit
17 Mar 2023	OAKES, CORALEE	\$246.88	VISA
14 Aug 2023	OAKES, CORALEE	\$244.65	VISA



Itinerary/Receipt

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

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 16 Apr 2023	[REDACTED] - Vancouver - South 16 Apr 2023	Dash 8 - 100	

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	E - FLEX - E	\$240.00	12.0000	12.0000	\$252.00
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$271.12	\$13.56	\$0.00	\$284.68

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Mar 2023	[REDACTED]	\$37.80	Transfer Credit
17 Mar 2023	OAKES, CORALEE	\$246.88	VISA

62



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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 19 Feb 2023	[REDACTED] - Vancouver - South 19 Feb 2023	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	\$248.00	12.4000	12.4000	\$260.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$302.12	\$15.11	\$0.00	\$317.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19 Feb 2023	OAKES, CORALEE	\$639.71	VISA
17 Mar 2023	[REDACTED]	-\$284.68	Transfer Credit
17 Mar 2023	[REDACTED]	-\$37.80	Transfer Credit

\$ 322.48 - reimbursed on 49652
\$ 284.68 - credit transferred to JP4E3E & reimbursed on 50200

\$ 32.55



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51273
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 19, 2023
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: MLA travel for sitting of Legislature

Date	Expenses	Amount
October 15, 2023	121(km) Home to Prince George	\$73.81
October 19, 2023	121(km) Prince George to Home	\$73.81
October 15, 2023	Airfare - oneway PCA # [REDACTED] - Prince George to Victoria	\$431.58
October 15, 2023	Lunch & Dinner only	\$48.50
October 15, 2023	Taxi	\$70.55
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Prince George	\$421.08
October 19, 2023	Hotel Victoria - With Receipts	\$838.84
October 19, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Taxi	\$70.00

Total Payable **\$2272.17**

Date 04 Nov 2023

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*

MLA OAKES

Yellow cab of victoria50

BRENTWOOD BAY

Cashier

Transaction 006352

Total CA\$70.55

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement validation

10-Oct-2023

CA\$81.13 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 328800501633

Auth ID: 040501

MID: *****6071

AID: A0000000031010

Auth/twkNm: VISA

NO CARDHOLDER VERIFICATION

Bluebird Cab

VICTORIA, BC

WWW.NONE.COM

Cashier

Transaction 000215

Total CA\$70.00

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement validation

10 Oct. 2023

CA\$32.60 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 329200500211

Auth ID: 030721

MID: *****3359

AID: A0000000031010

Auth/twkNm: VISA

NO CARDHOLDER VERIFICATION

GUEST FOLIO

ROOM	OAKES/C NAME	179.00 RATE	10/19/23 DEPART	
TYPE			10/15/23 ARRIVE	
ROOM CLERK		PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/15	ROOM	179.00		
10/15	DEST FEE	1.79	A	
10/15	RM PST	14.46	B	
10/15	MRDT	5.42	C	
10/15	RM GST	9.04	D	
10/16	ROOM	179.00		
10/16	DEST FEE	1.79	A	
10/16	RM PST	14.46	B	
10/16	MRDT	5.42	C	
10/16	RM GST	9.04	D	
10/17	ROOM	179.00		
10/17	DEST FEE	1.79	A	
10/17	RM PST	14.46	B	
10/17	MRDT	5.42	C	
10/17	RM GST	9.04	D	
10/18	ROOM	179.00		
10/18	DEST FEE	1.79	A	
10/18	RM PST	14.46	B	
10/18	MRDT	5.42	C	
10/18	RM GST	9.04	D	
10/19	VS CARD			\$838.84
TO BE SETTLED TO: VISA		CURRENT BALANCE .00		

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.16
B ROOM PST	.00	57.84
C MRDT	.00	21.68
D ROOM GST	.00	36.16
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	716.00	
TAX	122.84	
CREDITS	.00	FOLIO 838.84



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$411.02	\$20.56	\$431.58	\$431.58	\$0.00

Passenger(s)

OAKES, CORALEE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Oct 2023	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$411.02	\$20.56	\$431.58

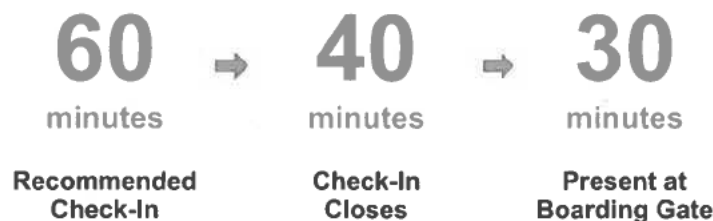
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 September 2023	Coralee Oakes	\$431.58	VISA		3769271	026681

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$401.02	\$20.06	\$421.08	\$421.08	\$0.00

Passenger(s)

OAKES, CORALEE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	19 Oct 2023	[REDACTED] VICTORIA	[REDACTED] PRINCE GEORGE	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 - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$401.02	\$20.06	\$421.08

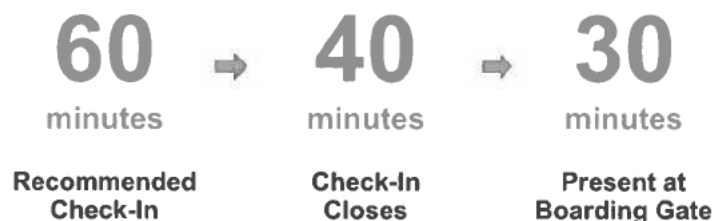
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 October 2023	Coralee Oakes	\$421.08	VISA		3784296	03993I

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51274
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 19, 2023
Constituency: Cariboo North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Accompanying person travel - [REDACTED]

Date	Expenses	Amount
October 15, 2023	airfare - round trip PCA # [REDACTED] - Prince George to Victoria return Oct 19	\$852.66
October 19, 2023	Hotel Victoria - With Receipts	\$1587.99
Total Payable		\$2440.65

Date 04 Nov 2023

Signature

Oak [REDACTED] 078 HWR

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$812.04	\$40.62	\$852.66	\$852.66	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	8P [REDACTED]
[REDACTED]	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Oct 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED
2	8P [REDACTED]	19 Oct 2023	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	[REDACTED]	Carbon Surcharge	\$16.90	\$0.85	\$17.75
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	[REDACTED]	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	[REDACTED]	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$812.04	\$40.62	\$852.66

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 October 2023	Coralee Oakes	\$852.66	VISA		3784293	043241

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

GUEST FOLIO

ROOM OAKES/C 377.10 10/19/23
 NAME RATE DEPART
 TYPE 10/15/23
 ARRIVE

ROOM CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/15	ROOM	296.10		
10/15	DEST FEE	2.96	A	
10/15	RM PST	23.92	B	
10/15	MRDT	8.97	C	
10/15	RM GST	14.95	D	
10/16	ROOM	341.10		
10/16	DEST FEE	3.41	A	
10/16	RM PST	27.56	B	
10/16	MRDT	10.34	C	
10/16	RM GST	17.23	D	
10/17	ROOM			
10/17	DEST FEE	3.41	A	
10/17	RM PST	27.56	B	
10/17	MRDT	10.34	C	
10/17	RM GST	17.23	D	
10/18	ROOM	377.10		
10/18	DEST FEE	3.77	A	
10/18	RM PST	30.47	B	
10/18	MRDT	11.43	C	
10/18	RM GST	19.04	D	
10/19	VS CARD			

1587.79

TO BE SETTLED TO: VISA CURRENT BALANCE .00

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	
B ROOM PST	.00	
C MRDT	.00	
D ROOM GST	.00	
E OTHER GST	.00	
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX	FOLIO
	CREDITS	
	.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51275
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 26, 2023
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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 22, 2023	12(km)	\$7.32
October 26, 2023	12(km)	\$7.32
October 22, 2023	Airfare - oneway CMA # [REDACTED] - Quesnel to Vancouver South	\$532.48
October 22, 2023	Airfare - oneway PCA # [REDACTED] - Vancouver South to Victoria	\$254.85
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Taxi	\$67.95
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Dinner Only - Victoria	\$36.00
October 26, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Vancouver South	\$254.85
October 26, 2023	Airfare - oneway CMA # [REDACTED] - Vancouver South to Quesnel	\$537.73
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2023	Hotel Victoria - With Receipts	\$1579.30
October 26, 2023	Taxi	\$70.65
Total Payable		\$3545.95

Date 06 Nov 2023

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

MLA OAKES

YELLOW CAB #17
817 FIGGARD STREET V8W1R9
VICTORIA BC

23780890 [REDACTED]
**** PURCHASE ****

10-22-2023 [REDACTED]
Acct # ***** [REDACTED] RF
Card Type VI
A000000031010 VISA CREDIT
Trace # 39
Inv. # 45
Auth # 05513I RRN 001005005

Purchase \$67.95
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Customer copy

Blue bird cabs

2612 Quadra St Suite 2FI
VICTORIA, BC V8T 4E4
250-382-2222

Transaction 000911

Total \$70.65
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

26 Oct 2023 [REDACTED]
[REDACTED] Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 329900502200
Auth ID: 02883I
MID: *****5563
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Itinerary/Receipt

Your booking is confirmed.
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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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 22 Oct 2023	[REDACTED] - Vancouver - South 22 Oct 2023	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	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$507.12	\$25.36	\$0.00	\$532.48

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Oct 2023	Coralee Oakes	\$532.48	VISA



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8 [REDACTED]	22 Oct 2023	[REDACTED] - VANCOUVER	[REDACTED] VICTORIA	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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

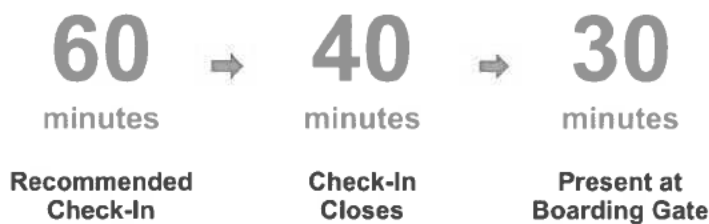
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 October 2023	Coralee Oakes	\$254.85	VISA		3791308	079791

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



GUEST FOLIO

OAKES/CORALEE 342.00 10/26/23
 NAME RATE DEPART
 TYPE ARRIVE

ROOM VSXXXXXXXXXXXX
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/22	ROOM	322.00		
10/22	DEST FEE	3.22	A	
10/22	RM PST	26.02	B	
10/22	MRDT	9.76	C	
10/22	RM GST	16.26	D	
10/23	ROOM	342.00		
10/23	DEST FEE	3.42	A	
10/23	RM PST	27.63	B	
10/23	MRDT	10.36	C	
10/23	RM GST	17.27	D	
10/24	ROOM	342.00		
10/24	DEST FEE	3.42	A	
10/24	RM PST	27.63	B	
10/24	MRDT	10.36	C	
10/24	RM GST	17.27	D	
10/25	ROOM	342.00		
10/25	DEST FEE	3.42	A	
10/25	RM PST	27.63	B	
10/25	MRDT	10.36	C	
10/25	RM GST	17.27	D	
10/26	CCARD-VS			1579.30
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	13.48
B	ROOM PST	.00	108.91
C	MRDT	.00	40.84
D	ROOM GST	.00	68.07
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	1348.00	231.30	1579.30
		CREDITS	.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)

Seat(s)

OAKES, CORALEE 8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 Oct 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	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 - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

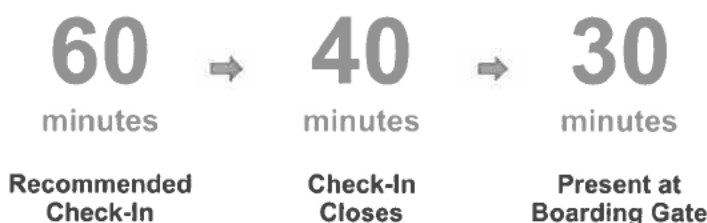
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 October 2023	Coralee Oakes	\$254.85	VISA		3791310	081471

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 26 Oct 2023	[REDACTED] - Quesnel 26 Oct 2023	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$512.12	\$25.61	\$0.00	\$537.73

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Oct 2023	Coralee Oakes	\$537.73	VISA



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51277
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 03, 2023
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: MLA travel for sitting of Legislature

Date	Expenses	Amount
October 29, 2023	12(km) Home to Quesnel Airport	\$7.32
November 03, 2023	12(km) Quesnel Airport to Home	\$7.32
October 29, 2023	airfare - round trip CMA # [REDACTED] - Quesnel to Vancouver South return Nov 3	\$1070.21
October 29, 2023	airfare - round trip PCA # [REDACTED] - Vancouver South to Victoria return Nov 3	\$509.70
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Taxi UBER - YYJ to Victoria	\$57.74
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Hotel Victoria - With Receipts	\$827.13
November 03, 2023	Taxi UBER - Victoria to YYJ	\$58.46
Total Payable		\$2744.38

Date 04 Nov 2023

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

Subject:

FW: [Personal] Your Sunday evening trip with Uber

From: Uber Receipts <noreply@uber.com>

Sent: Sunday, October 29, 2023 [REDACTED]

To: Oakes, Coralee [REDACTED]

Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total CA\$57.74
October 29, 2023

Thanks for riding, Coralee

We hope you enjoyed your ride
this evening.



Total

CA\$57.74

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$485.42	\$24.28	\$509.70	\$509.70	\$0.00

Passenger(s)

Seat(s)

OAKES, CORALEE	8P [REDACTED]
	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	29 Oct 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	03 Nov 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
2	OAKES, CORALEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	OAKES, CORALEE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
2	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$485.42	\$24.28	\$509.70

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 October 2023	Coralee Oakes	\$509.70	VISA		3795493	037591

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



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]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M565	[REDACTED] - Quesnel 29 Oct 2023	[REDACTED] - Vancouver - South 29 Oct 2023	Beech1900D	CONFIRMED
9M564	[REDACTED] - Vancouver - South 03 Nov 2023	[REDACTED] - Quesnel 03 Nov 2023	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	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
OAKES,CORALEE	Ancillary(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$1,019.24	\$50.97	\$0.00	\$1,070.21

Date	Payer's Name	Payment Amount	Transaction Type
25 Oct 2023	Coralee Oakes	\$1,070.21	VISA

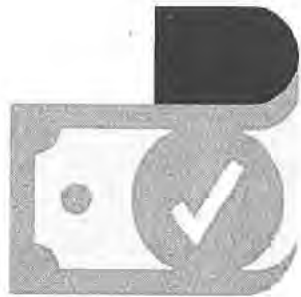
UBER



November 3, 2023

Thanks for Coralee

Here's your updated Friday
morning ride receipt.



Total 

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare

CA\$45.03



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51278

MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 09, 2023

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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 05, 2023	12(km)	\$7.32
November 09, 2023	12(km)	\$7.32
November 05, 2023	Airfare - oneway CMA # [REDACTED] - Quesnel to Vancouver South	\$532.48 ✓
November 05, 2023	Airfare - oneway PCA # [REDACTED] - Vancouver South to Victoria	\$254.85 ✓
November 05, 2023	Dinner Only - Victoria	\$36.00
November 05, 2023	Taxi UBER - YYJ to Victoria	\$56.36 ✓
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	Breakfast Only - Victoria	\$27.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Vancouver	\$254.85 ✓
November 09, 2023	Airfare - oneway CMA # [REDACTED] - Vancouver South to Quesnel	\$529.33 ✓
November 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 09, 2023	Hotel Victoria - With Receipts	\$890.96 ✓
November 09, 2023	Taxi UBER - Victoria to YYJ	\$59.08 ✓
Total Payable		\$2817.05

[REDACTED]



Itinerary/Receipt

Your booking is confirmed.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 05 Nov 2023	[REDACTED] - Vancouver - South 05 Nov 2023	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	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$507.12	\$25.36	\$0.00	\$532.48

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
02 Nov 2023	Coralee Oakes	\$532.48	VISA



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Nov 2023	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

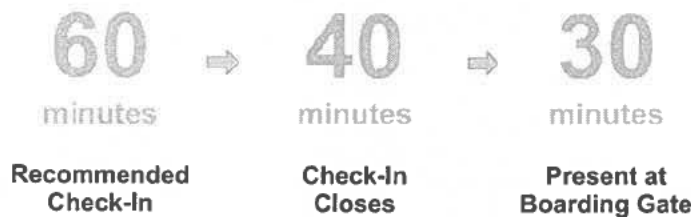
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 November 2023	Coralee Oakes	\$254.85	VISA		3799707	096051

Tax Registration: [REDACTED]

Online Check-In

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Subject:

FW: [Personal] Your Sunday evening trip with Uber

From: Uber Receipts <noreply@uber.com>

Sent: Sunday, November 5, 2023 [REDACTED]

To: Oakes, Coralee [REDACTED]

Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total CA\$56.36
November 5, 2023

Thanks for riding, Coralee

We hope you enjoyed your ride
this evening.



Total

CA\$56.36





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	09 Nov 2023	[REDACTED] VICTORIA	[REDACTED] - VANCOUVER	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 - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

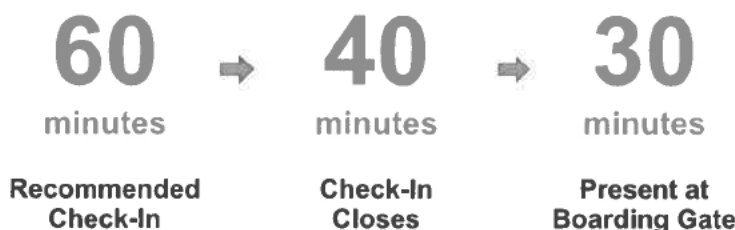
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 November 2023	Coralee Oakes	\$254.85	VISA		3803396	066361

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 09 Nov 2023	[REDACTED] - Quesnel 09 Nov 2023	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$504.12	\$25.21	\$0.00	\$529.33

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08 Nov 2023	Coralee Oakes	\$529.33	VISA

Subject:

FW: [Personal] Your Thursday morning trip with Uber

Uber

Total CA\$59.08
November 9, 2023

Thanks for riding, Coralee

We hope you enjoyed your ride
this morning.



Total

CA\$59.08

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

HOTEL

Ms. Coralee Oakes

Room No.

Arrival : 11-05-23

Departure : 11-09-23

Folio No.

Conf. No.

Cashier No.

Company Name:

Group Name:

Group Code:

Page No.

Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-05-23	Room Charge	189.00	
11-05-23	GST Room Tax	9.54	
11-05-23	PST Room Tax	15.27	
11-05-23	MRDT Tax	5.73	
11-05-23	DMF Fee	1.89	
11-05-23	Climate Contribution	1.25	
11-05-23	GST Tax	0.06	
11-06-23	Room Charge	189.00	
11-06-23	GST Room Tax	9.54	
11-06-23	PST Room Tax	15.27	
11-06-23	MRDT Tax	5.73	
11-06-23	DMF Fee	1.89	
11-06-23	Climate Contribution	1.25	
11-06-23	GST Tax	0.06	
11-07-23	Room Charge	189.00	
11-07-23	GST Room Tax	9.54	
11-07-23	PST Room Tax	15.27	
11-07-23	MRDT Tax	5.73	
11-07-23	DMF Fee	1.89	
11-07-23	Climate Contribution	1.25	
11-07-23	GST Tax	0.06	
11-08-23	Room Charge	189.00	
11-08-23	GST Room Tax	9.54	
11-08-23	PST Room Tax	15.27	
11-08-23	MRDT Tax	5.73	
11-08-23	DMF Fee	1.89	
11-08-23	Climate Contribution	1.25	
11-08-23	GST Tax	0.06	
11-09-23	Visa XXXXXXXXXXXX XX/ XX		890.96

Total Charges

890.96

Total Credits

890.96

Balance

0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51353
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 24, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George/Victoria
Trip Details: MLA travel for event in Prince George
 MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 18, 2023	121(km) Quesnel to Prince George	\$73.81
November 24, 2023	121(km) Prince George to Quesnel	\$73.81
November 18, 2023	Lunch & Dinner only	\$48.50
November 19, 2023	Accommodation Expenses	\$155.44
November 19, 2023	Airfare - oneway PCA [REDACTED] - Prince George to Victoria	\$431.58
November 19, 2023	MLA Per Diem	\$61.00
November 19, 2023	Taxi UBER - Gave MLA Morris a ride as well.	\$59.24
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Prince George	\$421.08
November 24, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2023	Hotel Victoria - With Receipts	\$[REDACTED]990.00

Total Payable \$[REDACTED]---2551.46

Date 27 Nov 2023

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

Coralee Oakes

Room:

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$134.00

Arrive: 18Nov23

Depart: 19Nov23

DATE	DESCRIPTION	CHARGES	CREDITS
18Nov23	Room Charge	134.00	
18Nov23	GST-Goods and Services Tax	6.70	
18Nov23	Convention and Tourism Tax	4.02	
18Nov23	PST-Provincial Sales Tax	10.72	
19Nov23	Visa		155.44

Card #: VXXXXXXXXXXXXXXXXX

Amount: 155.44 Auth: 037731

This card was electronically swiped on 18Nov23

BALANCE: 0.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$411.02	\$20.56	\$431.58	\$431.58	\$0.00

Passenger(s)

Seat(s)

OAKES, CORALEE

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	19 Nov 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$411.02	\$20.56	\$431.58

431.58

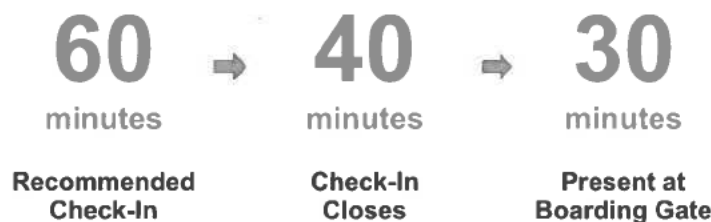
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 November 2023	Coralee Oakes	\$431.58	VISA		3804055	021431

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Subject:

FW: [Personal] Your Sunday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>

Sent: Sunday, November 19, 2023

To: Oakes, Coralee

Subject: [Personal] Your Sunday afternoon trip with Uber

Uber

Total **CA\$59.24**
November 19, 2023

Thanks for riding, Coralee

We hope you enjoyed your ride
this afternoon.



Total

CA\$59.24

TRIP FOR MLIA OAKES & MLIA MORRIS

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

GUEST FOLIO

OAKES/CORALEE 169.00 11/24/23
 NAME RATE DEPART
 11/19/23
 ARRIVE

VSXXXXXXXXXXXX
 ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	FIREWATR	19.80		
11/19	ROOM	169.00		
11/19	DEST FEE	1.69	A	
11/19	RM PST	13.66	B	
11/19	MRDT	5.12	C	
11/19	RM GST	8.53	D	
11/20	ROOM	169.00		
11/20	DEST FEE	1.69	A	
11/20	RM PST	13.66	B	
11/20	MRDT	5.12	C	
11/20	RM GST	8.53	D	
11/21	ROOM	169.00		
11/21	DEST FEE	1.69	A	
11/21	RM PST	13.66	B	
11/21	MRDT	5.12	C	
11/21	RM GST	8.53	D	
11/22	ROOM	169.00		
11/22	DEST FEE	1.69	A	
11/22	RM PST	13.66	B	
11/22	MRDT	5.12	C	
11/22	RM GST	8.53	D	
11/23	ROOM	169.00		
11/23	DEST FEE	1.69	A	
11/23	RM PST	13.66	B	
11/23	MRDT	5.12	C	
11/23	RM GST	8.53	D	
11/24	CCARD-VS			
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX	1009.80	

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.45
B	ROOM PST	.00	68.30
C	MRDT	.00	25.60
D	ROOM GST	.00	42.65
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	145.00	FOLIO
L	864.80	1009.80	.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$401.02	\$20.06	\$421.08	\$421.08	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Nov 2023	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	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 - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$401.02	\$20.06	\$421.08

\$ 421.08

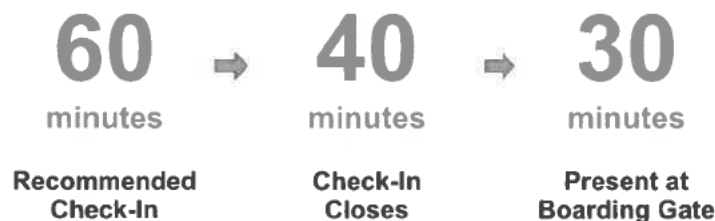
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 November 2023	Coralee Oakes	\$421.08	VISA		3808606	041471

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





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

Page: 1

Claim Number: 51420
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** December 01, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George/Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 26, 2023	121(km) Quesnel to Prince George	\$73.81
December 01, 2023	12(km) Quesnel Airport to Home	\$7.32
November 26, 2023	Airfare - oneway PCA # [REDACTED] - Prince George to Victoria	\$431.58
November 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2023	Taxi UBER and took MLA Morris as well	\$57.66
November 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2023	MLA Per Diem - Victoria	\$61.00
December 01, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Vancouver	\$254.85
December 01, 2023	Airfare - oneway CMA # [REDACTED] - Vancouver South to Quesnel	\$537.73
December 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 01, 2023	Hotel Victoria - With Receipts	\$990.00
December 01, 2023	Taxi	\$67.85
Total Payable		\$2727.80



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$411.02	\$20.56	\$431.58	\$431.58	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
OAKES, CORALEE	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	26 Nov 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$411.02	\$20.56	\$431.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 November 2023	Coralee Oakes	\$431.58	VISA			



From: Uber Receipts <noreply@uber.com>
Sent: Sunday, November 26, 2023 [REDACTED]
To: Oakes, Coralee
Subject: [Personal] Your Sunday afternoon trip with Uber

Uber

Total CA\$57.66
November 26, 2023

Thanks for riding, Coralee

We hope you enjoyed your ride
this afternoon.




Total

CA\$57.66

Trip fare

CA\$44.26

Subtotal	CA\$44.26
Booking Fee 	CA\$7.00
BC License Recovery Surcharge	CA\$0.90
YYJ Airport Surcharge	CA\$2.75
GST	CA\$2.75


Payments



Visa ****

11/26/23 


CA\$57.66

A temporary hold of CA\$57.66 was placed on your payment method **. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)**

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

 Has passed a multi-step safety screen

GUEST FOLIO

OAKES/C 169.00 12/01/23
 NAME RATE DEPART
 11/26/23
 ARRIVE

ROOM CLERK	ADDRESS	PAYMENT	DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
			11/26	ROOM	169.00		
			11/26	DEST FEE	1.69	A	
			11/26	RM PST	13.66	B	
			11/26	MRDT	5.12	C	
			11/26	RM GST	8.53	D	
			11/27	ROOM	169.00		
			11/27	DEST FEE	1.69	A	
			11/27	RM PST	13.66	B	
			11/27	MRDT	5.12	C	
			11/27	RM GST	8.53	D	
			11/28	ROOM	169.00		
			11/28	DEST FEE	1.69	A	
			11/28	RM PST	13.66	B	
			11/28	MRDT	5.12	C	
			11/28	RM GST	8.53	D	
			11/29	ROOM	169.00		
			11/29	DEST FEE	1.69	A	
			11/29	RM PST	13.66	B	
			11/29	MRDT	5.12	C	
			11/29	RM GST	8.53	D	
			11/30	ROOM	169.00		
			11/30	DEST FEE	1.69	A	
			11/30	RM PST	13.66	B	
			11/30	MRDT	5.12	C	
			11/30	RM GST	8.53	D	
			12/01	VS CARD			

\$990.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

----- SUMMARY OF TAXES -----			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.45
B	ROOM PST	.00	68.30
C	MRDT	.00	25.60
D	ROOM GST	.00	42.65
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	845.00	TAX	FOLIO
		145.00	990.00
		CREDITS	
		.00	

MLA COAKES

BLUEBIRD CAB#50
2612 QUADRA STREET V8T4E4
VICTORIA BC
23822622

SALE

Batch #: 587
12/01/23

RRN: 0015870050

REF#: 00000005

APPR CODE: 051171

VISA

Chip
/

VISA CREDIT

AID: A0000000031010

AMOUNT
TIP

\$67.85

TOTAL

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$242.71	\$12.14	\$254.85	\$254.85	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
OAKES, CORALEE	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	26 Nov 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CANCELLED
2	8P [REDACTED]	01 Dec 2023	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	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
2	OAKES, CORALEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	OAKES, CORALEE	Q - ENCORE FARE	\$179.69	\$8.98	\$188.67
2	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	OAKES, CORALEE	Carbon Surcharge	\$9.90	\$0.50	\$10.40
Total			\$242.71	\$12.14	\$254.85

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 November 2023	Coralee Oakes	\$509.70	VISA		3799739	03133I
26 November 2023	Coralee Oakes	(\$254.85)	VISA		3799739	03133I



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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 01 Dec 2023	[REDACTED] - Quesnel 01 Dec 2023	Dash 8 - 300	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$468.00	23.4000	23.4000	\$491.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$8.00	0.4000	0.4000	\$8.40
OAKES,CORALEE	Ancillary(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$512.12	\$25.61	\$0.00	\$537.73

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
02 Nov 2023	Coralee Oakes	-\$532.48	VISA
30 Nov 2023	Coralee Oakes		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51482
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** December 05, 2023
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: MLA travel for stakeholder meetings, outreach and event

Date	Expenses	Amount
December 04, 2023 Quesnel to PG	121(km)	\$73.81
December 05, 2023 PG to Quesnel	121(km)	\$73.81
December 04, 2023	Lunch & Dinner only	\$48.50
December 05, 2023	Accommodation Expenses	\$149.64
December 05, 2023	Lunch only	\$27.00
Total Payable		\$372.76

Date 06 Dec 2023

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

Invoice

Registered To:

OAKES, CORALEE

Arrival 12/04/23
Departure 12/05/23
Room Type [REDACTED]
Guests
Payment Visa/Master
Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/04/23		RC	ROOM CHRG REVENUE			\$129.00
12/04/23		9	GST			\$6.45
12/04/23		91	PST			\$10.32
12/04/23		92	MUNICIPAL TAX			\$3.87
12/05/23		VS	PAYMENT VISA		[REDACTED]	\$149.64-
Balance Due						\$0.00

TRANSACTION RECORD

VISA

Amount \$ 149.64
Total \$ 149.64