



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

**Claim Number:** 49374  
**MLA Name:** Oakes, Coralee [REDACTED] **Claim Date:** January 12, 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:** FUTURE TRAVEL - partial travel for MLA for the sitting of the Legislature

Date	Expenses	Amount
	airfare - round trip	

January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA [REDACTED] - Feb 20, 2023 Quesnel to Vancouver Airport South RETURN Feb 24, 2023	\$441.13 [REDACTED]
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA [REDACTED] - Feb 26, 2023 Quesnel to Vancouver Airport South RETURN Mar 3, 2023	\$435.88 [REDACTED]

**Total Payable** [REDACTED] **\$877.01**

Date 12 Jan 2023

Signature [REDACTED]

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

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# 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://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 07 Apr 2023	[REDACTED] Quesnel 07 Apr 2023	[REDACTED]	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	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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	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
	<b>Total</b>	\$420.12	\$21.01	\$0.00	\$441.13

*Prepaid*

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA
05 Mar 2023	Coralee Oakes	-\$435.88	VISA

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### Itinerary/Receipt

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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 21 Apr 2023	[REDACTED] - Quesnel 21 Apr 2023	[REDACTED]	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	\$379.00	18.9500	18.9500	\$397.95
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
	<b>Total</b>	<b>\$415.12</b>	<b>\$20.76</b>	<b>\$0.00</b>	<b>\$435.88</b>

prepaid

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50201  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** April 27, 2023  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria /Vancouver  
**Trip Details:** MLA travel for sitting of Legislature  
MLA travel for outreach/stakeholder meetings

Date	Expenses	Amount
April 12, 2023	12(km) Home to Quesnel Airport	\$6.84
April 13, 2023	12(km) Quesnel Airport to Home	\$6.84
April 16, 2023	121(km) Quesnel to Prince George	\$68.97
April 27, 2023	121(km) Prince George to Quesnel	\$68.97
April 12, 2023	airfare - round trip CMA # [REDACTED] - April 12 Quesnel to Vancouver South return April 13	\$877.01
April 12, 2023	Lunch & Dinner only	\$48.50
April 13, 2023	Accommodation Expenses	\$233.15
April 13, 2023	Breakfast & Lunch only	\$39.50
April 13, 2023	Taxi	\$20.00
April 16, 2023	airfare - round trip PCA # [REDACTED] - April 16 - Prince George to Victoria return April 27	\$1008.06
April 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2023	Taxi	\$63.10
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Airfare - oneway Victoria to Vancouver meetings and outreach	\$255.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 50201

**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** April 27, 2023

**Constituency:** Cariboo North

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 21, 2023	Hotel Victoria - With Receipts	\$1048.55
April 21, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 21, 2023	Taxi	\$9.00
April 22, 2023	Accommodation Expenses	\$276.35
April 22, 2023	Airfare - oneway Vancouver to Victoria	\$310.00
April 22, 2023	MLA Per Diem	\$61.00
April 23, 2023	MLA Per Diem - Victoria	\$61.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2023	Hotel Victoria - With Receipts	\$1048.55
April 27, 2023	Taxi	\$64.10
	<b>Total Payable</b>	<b>\$6103.99</b>

Date 02 May 2023

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*

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4

https://www.btccabs.ca

Transaction **44104001**

Total

Tip

CREDIT CARD SALE  
VISA

C

CA

Retain this copy for statement  
validation

Station: BT316-to be replaced

13 Apr. 2023

CA Method: EMV

VISA CREDIT

XXXXXXXXXXXX  
CORALEE OAKES

Reference ID: 310300933881

Auth ID: 075771

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

YELLOW CAB #18  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23778258

\*\*\*\* PURCHASE \*\*\*\*

04-16-2023  
Acct # \*\*\*\*\* C  
Card Type VI  
A0000000031010 VISA CREDIT

\*\*\*\* DUPLICATE \*\*\*\*

Operator: 048  
Trace # 1617  
Inv. # 048  
Auth # 079401

Purchase **\$63.10**

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

817 FISGARD STREET  
VICTORIA, BC V8W 1R9  
250-381-2222  
Signature Line

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Fri 04/21/2023

txn ID:

Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06141203A00000  
TSI: 0000  
ATC: 001F  
TC: 2E43F027AB28A41A  
UN: 66E0B9E8  
Response: APPROVED  
Approval Code: 07043I

Sub Total: \$9.00

Tip: \$0.00

Total: **\$9.00**

THANK YOU

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 04/27/2023

txn ID: #c39b7462

Type: CREDIT

PURCHASE  
VISA CREDIT  
Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06141203A00000  
TSI: 0000  
ATC: 0020  
TC: 7D7876A06466B13F  
UN: DCC6530E  
Response: APPROVED  
Approval Code: 08338I  
Sub Total: **\$64.10**  
Tip: \$0.00  
Total: \$64.10

THANK YOU



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES

Booking Reference

Email:

## Flight Itinerary

Flight	From	To	Aircraft	Status
██████	██████ Quesnel 12 Apr 2023	██████ Vancouver South 12 Apr 2023	Beech1900D	CONFIRMED
██████	██████ Vancouver South 13 Apr 2023	██████ Quesnel 13 Apr 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	\$379.00	18.9500	18.9500	\$397.95
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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	\$379.00	18.9500	18.9500	\$397.95
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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
	<b>Total</b>	<b>\$835.24</b>	<b>\$41.77</b>	<b>\$0.00</b>	<b>\$877.01</b>

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 229915  
 Page # : 1 of 1

\*  
 Ms Coralee Oakes

[REDACTED] BC  
 Canada

Arrival : 04-12-23  
 Departure : 04-13-23

Date	Description	Additional Information	Charges	Credits
04-12-23	Room Charge		199.00	
04-12-23	Destination Marketing Fee		1.99	
04-12-23	Municipal Room tax		6.03	
04-12-23	Provincial Room tax		16.08	
04-12-23	Room GST		10.05	
04-13-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.15
<b>Total</b>			<b>233.15</b>	<b>233.15</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**  
 Room : 10.05  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.05





## Reservation Confirmation

Your reservation is now confirmed

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$960.04	\$48.02	\$1,008.06	\$1,008.06	\$0.00

### Passenger(s)

OAKES, CORALEE

### Seat(s)



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Apr 2023	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	27 Apr 2023	[REDACTED] VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

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

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	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
2	OAKES, CORALEE	AIF YYJ	\$15.00	\$0.75	\$15.75
2	OAKES, CORALEE	Y1 - ENCORE FARE	\$460.00	\$23.00	\$483.00
2	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
<b>Total</b>			<b>\$960.04</b>	<b>\$48.02</b>	<b>\$1,008.06</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2023	Coralee Oakes	\$852.66	VISA		[REDACTED]	[REDACTED]
25 April 2023	OAKES, CORALEE	\$155.40	VISA		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

*\$ 1008.06*

*- original departure April 28  
Changed to April 27 due to  
emergency meeting, additional  
charge of \$155.40.*



**Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$812.04	\$40.62	\$852.66	\$852.66	\$0.00

**Passenger(s)**

OAKES, CORALEE

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Apr 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Apr 2023	[REDACTED] VICTORIA	[REDACTED] PRINCE GEORGE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	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
2	OAKES, CORALEE	AIF YYJ	\$15.00	\$0.75	\$15.75
2	OAKES, CORALEE	Q ENCORE FARE	\$312.00	\$15.60	\$327.60
2	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	OAKES, CORALEE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
<b>Total</b>			<b>\$812.04</b>	<b>\$40.62</b>	<b>\$852.66</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2023	Coralee Oakes	\$852.66	VISA		[REDACTED]	[REDACTED]

GUEST FOLIO

ROOM	OAKES/CORALEE	179.00	04/21/23		ACCT#
NAME		RATE	DEPART	TIME	
TYPE			04/16/23		
ROOM CLERK	ADDRESS	PAYMENT	ARRIVE	TIME	

VSXXXXXXXXXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/16	ROOM	179.00		
04/16	DEST FEE	1.79	A	
04/16	RM PST	14.46	B	
04/16	MRDT	5.42	C	
04/16	RM GST	9.04	D	
04/17	ROOM	179.00		
04/17	DEST FEE	1.79	A	
04/17	RM PST	14.46	B	
04/17	MRDT	5.42	C	
04/17	RM GST	9.04	D	
04/18	ROOM	179.00		
04/18	DEST FEE	1.79	A	
04/18	RM PST	14.46	B	
04/18	MRDT	5.42	C	
04/18	RM GST	9.04	D	
04/19	ROOM	179.00		
04/19	DEST FEE	1.79	A	
04/19	RM PST	14.46	B	
04/19	MRDT	5.42	C	
04/19	RM GST	9.04	D	
04/20	ROOM	179.00		
04/20	DEST FEE	1.79	A	
04/20	RM PST	14.46	B	
04/20	MRDT	5.42	C	
04/20	RM GST	9.04	D	
04/21	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	1048.55	.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.95
B	ROOM PST	.00	72.30
C	MRDT	.00	27.10
D	ROOM GST	.00	45.20
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		
	895.00	TAX 153.55	FOLIO 1048.55

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information		
Account	Customer #	[REDACTED]
	Name	Coralee Oakes

Booking [REDACTED]		
<b>Friday, April 21, 2023</b>	<b>Invoice #694779</b>	
[REDACTED]	SALE - Seat Sale \$255	\$242.86
	+ GST	\$12.14
<b>Departure:</b>	Billing	\$242.86
[REDACTED] <b>Victoria Harbour</b>	Taxes	\$12.14
» <b>Directions</b>	<b>Grand Total</b>	<b>\$255.00</b>
<b>Arrival:</b>	<b>Visa</b>	<b>\$255.00</b>
[REDACTED] <b>Vancouver Harbour</b>	Date / Time	April 21, 2023 @ [REDACTED]
» <b>Directions</b>	Summary	***** [REDACTED]
<b>Dropoff:</b>	Expiration	[REDACTED]
<b>Taxi Requested</b>		

GUEST FOLIO

ROOM	OAKES/CORALEE	229.00	04/22/23	TIME	ACCT#
TYPE	NAME	RATE	DEPART	TIME	
ROOM CLERK	ADDRESS		04/21/23	ARRIVE	TIME
		VSXXXXXXXXXXXX			MBV#:
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/21	ROOM	229.00		
04/21	DMF	2.88		
04/21	HRM TAX	18.55	A	
04/21	MRDT	6.96	B	
04/21	ME MRDT	5.80	C	
04/21	GST	13.16	J	
04/22	CCARD-VS		L	
				276.35

DESCRIPTION		SUMMARY OF TAXES	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (A)				2.88
HRT = 8% ROOM+DMF (B)				18.55
MRDT = 3% ROOM+DMF (C)				6.96
GST MISC (DE)				.00
PST MISC (FG)				.00
G = % RM+DMF+TAX (L)				13.16
[REDACTED] = 2.5% RM+DMF (J)				5.80
NET CHARGES		TAX	CREDITS	FOLIO
229.00		47.35	276.35	.00

**From:** passengerservices@helijet.com  
**Sent:** April 22, 2023 4:26 PM  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



**Customer Information**

<b>Account</b>	Customer #	[REDACTED]
	Name	Coralee Oakes

**Booking [REDACTED]**

<b>Saturday, April 22, 2023</b>	<b>Invoice #695285</b>
[REDACTED]	FARE-QT private fare - 2022 Winter \$295.24
	+ GST \$14.76
<b>Departure:</b>	<b>Billing</b> \$295.24
[REDACTED] Vancouver Harbour	<b>Taxes</b> \$14.76
» Directions	<b>Grand Total</b> <b>\$310.00</b>
<b>Arrival:</b>	<b>Visa</b> <b>\$310.00</b>
[REDACTED] Victoria Harbour	Date / Time April 22, 2023 @ [REDACTED]
» Directions	Summary ***** [REDACTED]
<b>Dropoff:</b>	Expiration [REDACTED]
<b>Taxi Requested</b>	Authorization [REDACTED]
	<b>FARE RULES:</b>

GUEST FOLIO

ROOM	OAKES/CORALEE	179.00	04/27/23	TIME
NAME		RATE	DEPART	
TYPE			04/22/23	TIME
			ARRIVE	
ROOM CLERK	ADDRESS	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	ROOM	179.00		
04/22	DEST FEE	1.79	A	
04/22	RM PST	14.46	B	
04/22	MRDT	5.42	C	
04/22	RM GST	9.04	D	
04/23	ROOM	179.00		
04/23	DEST FEE	1.79	A	
04/23	RM PST	14.46	B	
04/23	MRDT	5.42	C	
04/23	RM GST	9.04	D	
04/24	ROOM	179.00		
04/24	DEST FEE	1.79	A	
04/24	RM PST	14.46	B	
04/24	MRDT	5.42	C	
04/24	RM GST	9.04	D	
04/25	ROOM	179.00		
04/25	DEST FEE	1.79	A	
04/25	RM PST	14.46	B	
04/25	MRDT	5.42	C	
04/25	RM GST	9.04	D	
04/26	ROOM	179.00		
04/26	DEST FEE	1.79	A	
04/26	RM PST	14.46	B	
04/26	MRDT	5.42	C	
04/26	RM GST	9.04	D	
04/27	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		
			1048.55	
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.95
B	ROOM PST	.00	72.30
C	MRDT	.00	27.10
D	ROOM GST	.00	45.20
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
	895.00	153.55	1048.55
		CREDITS	.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50214  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** May 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  
**Trip Details:** MLA travel for sitting of Legislature

Date	Expenses	Amount
April 30, 2023	121(km) Quesnel to Prince George	\$68.97
May 05, 2023	121(km) Prince George to Quesnel	\$68.97
April 30, 2023	Airfare - oneway AC # [REDACTED] - Prince George to Victoria	\$997.63
April 30, 2023	Car Rental Rode in with MLA Stewart who had rental car	\$0.00
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Prince George	\$576.48
May 05, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2023	Hotel Victoria - With Receipts	\$1423.51
May 05, 2023	Taxi	\$64.10
<b>Total Payable</b>		<b>\$3485.16</b>

Date 05 May 2023

Signature [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*





# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Apr, 2023



## Depart

Economy - Latitude

Sunday  
30 Apr, 2023

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



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

Sunday  
30 Apr, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



0hr29  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Coralee Oakes**


Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]

 Purchase summary

Visa

\*\*\*\*\*  
Amount paid: \$997.63

1 adult

Flights:	
Base fare Economy - Latitude	902.00
Carrier surcharges	16.00
Taxes:	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	47.51
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$997.63
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$997.63</b>



Check-in and boarding gate deadlines

Within Canada

\$997.63  
\$ 997.63

GUEST FOLIO

ROOM	OAKES/CORALEE	259.00	05/05/23	ACCT#
NAME		RATE	DEPART	
TYPE			04/30/23	
			ARRIVE	
ROOM CLERK	ADDRESS	PAYMENT		MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/30	ROOM	179.00		
04/30	DEST FEE	1.79	A	
04/30	RM PST	14.46	B	
04/30	MRDT	5.42	C	
04/30	RM GST	9.04	D	
05/01	ROOM	259.00		
05/01	DEST FEE	2.59	A	
05/01	RM PST	20.93	B	
05/01	MRDT	7.85	C	
05/01	RM GST	13.08	D	
05/02	ROOM	259.00		
05/02	DEST FEE	2.59	A	
05/02	RM PST	20.93	B	
05/02	MRDT	7.85	C	
05/02	RM GST	13.08	D	
05/03	ROOM	259.00		
05/03	DEST FEE	2.59	A	
05/03	RM PST	20.93	B	
05/03	MRDT	7.85	C	
05/03	RM GST	13.08	D	
05/04	ROOM	259.00		
05/04	DEST FEE	2.59	A	
05/04	RM PST	20.93	B	
05/04	MRDT	7.85	C	
05/04	RM GST	13.08	D	
05/05	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	1423.51	.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	12.15
B	ROOM PST	.00	98.18
C	MRDT	.00	36.82
D	ROOM GST	.00	61.36
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		FOLIO
	1215.00	TAX 208.51	.00
		CREDITS 1423.51	

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-382222

Fri 05/05/2023 [REDACTED]

Txn ID: #ecde152b

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06141203A00000

TSI: 0000

ATC: 0022

TC: 0E4058EDED BCCACE

UN: 3D3C279C

Response: APPROVED

Approval Code: 00765I

Sub Total: \$64.10

Tip: [REDACTED]

Total: [REDACTED]

THANK YOU



**Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$549.02	\$27.46	\$576.48	\$576.48	\$0.00

**Passenger(s)**

OAKES, CORALEE

**Seat(s)**

████████

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	████████	05 May 2023	████████ - VICTORIA	████████ PRINCE GEORGE	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Y1 - ENCORE FARE	\$460.00	\$23.00	\$483.00
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
<b>Total</b>			<b>\$549.02</b>	<b>\$27.46</b>	<b>\$576.48</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2023	Coralee Oakes	\$576.48	VISA		████████	████████



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50200  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** April 07, 2023  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria /Vancouver  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 03, 2023	12(km) Home to Quesnel Airport	\$6.84
April 07, 2023	12(km) Quesnel Airport to Home	\$6.84
April 03, 2023	Airfare - oneway CMA # [REDACTED] - Quesnel to Vancouver South	\$284.68
April 03, 2023	Airfare - oneway PCA # [REDACTED] - Vancouver to Victoria	\$241.82
April 03, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2023	Taxi	\$64.30
April 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 07, 2023	Airfare - oneway CMA # [REDACTED] - claimed on #49374 - original Feb 24 flight not taken credit applied to April 7	\$0.00
April 07, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to Vancouver	\$252.43
April 07, 2023	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2023	Hotel Victoria - With Receipts	\$838.84
April 07, 2023	Taxi	\$63.10
<b>Total Payable</b>		<b>\$2017.35</b>

**Yellow Cab of Victoria**

800 DAFFODIL AVE  
VICTORIA, BC V8Z 2S9  
2502173588

Cashier: [REDACTED]

Transaction 003605

Total **CA\$64.30**

CREDIT CARD SALE CA\$64.30

VISA [REDACTED]

Retain this copy for statement  
validation

03 Apr.-2023 [REDACTED]

CA\$64.30 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 309300504445

Auth ID: 05630I

MID: \*\*\*\*\*7508

AID A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

TRANSACTION RECEIPT  
ABC AIRPORT TAXI  
2105 QUAILS RUN  
VICTORIA BC  
V9B 0B4

**Purchase**

Apr 07, 2023

VISA

Entry: Tap EMV (H)

Acct#: 232-0RSRBGJ1YK TCP:74

Auth#: 07300I Response: 01-027

Order: MGO1680890560364

Username

Amount

**\$ 63.10**

Tip

\$ 10.00

Total

**\$ 73.10**

A0000000031010 VISA CREDIT  
TVR 0000000000

Approved

[REDACTED]  
Signature Not Required

GUEST FOLIO

ROOM	OAKES/C	179.00	04/07/23	
NAME		RATE	DEPART	TIME
TYPE			04/03/23	
			ARRIVE	TIME
ROOM	ADDRESS	PAYMENT		
CLERK				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	ROOM	179.00		
04/04	DEST FEE	1.79	A	
04/04	RM PST	14.46	B	
04/04	MRDT	5.42	C	
04/04	RM GST	9.04	D	
04/05	ROOM	179.00		
04/05	DEST FEE	1.79	A	
04/05	RM PST	14.46	B	
04/05	MRDT	5.42	C	
04/05	RM GST	9.04	D	
04/06	ROOM	179.00		
04/06	DEST FEE	1.79	A	
04/06	RM PST	14.46	B	
04/06	MRDT	5.42	C	
04/06	RM GST	9.04	D	
04/07	VS CARD			\$838.84

TO BE SETTLED TO: VISA      CURRENT BALANCE .00

DESCRIPTION		SUMMARY OF TAXES	
		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	TAX	FOLIO
	716.00	122.84	838.84
		CREDITS	
		.00	





## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

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

Booking Reference: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 03 Apr 2023	[REDACTED] - Vancouver - South 03 Apr 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	\$271.00	13.5500	13.5500	\$284.55
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
	<b>Total</b>	<b>\$302.12</b>	<b>\$15.11</b>	<b>\$0.00</b>	<b>\$317.23</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Mar 2023	[REDACTED]	\$284.68	Transfer Credit



ORIGINAL  
BOOKED TRAVELER  
APRIL 3, INSTEAD.

## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 02 Apr 2023	[REDACTED] - Vancouver - South 02 Apr 2023	Beech1900D	CONFIRMED

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
	<b>Total</b>	<b>\$271.12</b>	<b>\$13.56</b>	<b>\$0.00</b>	<b>\$284.68</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Mar 2023	[REDACTED]	\$284.68	Transfer Credit



**Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$261.44	\$13.08	\$274.52	\$274.52	\$0.00

**Passenger(s)**

OAKES, CORALEE

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Apr 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	GOVE - GOVT - ENCORE	\$208.42	\$10.42	\$218.84
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
<b>Total</b>			<b>\$261.44</b>	<b>\$13.08</b>	<b>\$274.52</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 March 2023		\$32.70	Transfer Credit		[REDACTED]	
31 March 2023	OAKES, CORALEE	\$241.82	VISA		[REDACTED]	[REDACTED]



**Reservation Confirmation**

Your reservation is now confirmed

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$240.41	\$12.02	\$252.43	\$252.43	\$0.00

**Passenger(s)**

OAKES, CORALEE

**Seat(s)**

██████

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	██████	02 Apr 2023	██████ - VANCOUVER	██████ - VICTORIA	BEECH 1900	CANCELLED
2	██████	07 Apr 2023	██████ - VICTORIA	██████ - 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	\$7.60	\$0.38	\$7.98
<b>Total</b>			<b>\$240.41</b>	<b>\$12.02</b>	<b>\$252.43</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 March 2023	Coralee Oakes	\$564.87	VISA		██████	██████
23 March 2023	Coralee Oakes	(\$312.44)	VISA		██████	██████



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

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

Booking Reference: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 07 Apr 2023	[REDACTED] - Quesnel 07 Apr 2023	Beech1900D	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	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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	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
	<b>Total</b>	<b>\$420.12</b>	<b>\$21.01</b>	<b>\$0.00</b>	<b>\$441.13</b>

## Payment Information

claimed on # 49374

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA

Reservation Audit - Res # [REDACTED]

Audit Date	Res #	User	Description	Old Value	New Value
19 Feb 2023	[REDACTED]	[REDACTED]	Reservation Created		
19 Feb 2023	[REDACTED]	[REDACTED]	Leg 1 (CONF) created		YQZ - YVR ( 19 Feb 2023 [REDACTED])
19 Feb 2023	[REDACTED]	[REDACTED]	Leg 2 (CONF) created		YVR - YQZ ( 24 Feb 2023 [REDACTED])
19 Feb 2023	[REDACTED]	[REDACTED]	Ancillary packaged Ancillary(1) - 1st Checked Bag	0	000
19 Feb 2023	[REDACTED]	[REDACTED]	Ancillary packaged Ancillary(2) - 1st Checked Bag	0	000
19 Feb 2023	[REDACTED]	[REDACTED]	Created a New Passenger Record		OAKES, CORALEE
19 Feb 2023	[REDACTED]	[REDACTED]	Changed Passenger	T B A	OAKES, CORALEE
19 Feb 2023	[REDACTED]	[REDACTED]	Changed Contact Name		OAKES, CORALEE
19 Feb 2023	[REDACTED]	[REDACTED]	Changed Contact Phone		[REDACTED]
19 Feb 2023	[REDACTED]	[REDACTED]	Changed Contact E-mail		[REDACTED]
19 Feb 2023	[REDACTED]	[REDACTED]	Seat Sel Add YQZ-YVR OAKES C		[REDACTED]
19 Feb 2023	[REDACTED]	[REDACTED]	Added Bag OAKES, CORALEE		[REDACTED]
19 Feb 2023	[REDACTED]	[REDACTED]	Attempting Credit Card Authorization		639 71
19 Feb 2023	[REDACTED]	[REDACTED]	CC-APPROVED		639 71 CAD
19 Feb 2023	[REDACTED]	[REDACTED]	Credit Card Authorization Successful		Authorization # [REDACTED]
19 Feb 2023	[REDACTED]	[REDACTED]	Payment Added		[REDACTED]
19 Feb 2023	[REDACTED]	[REDACTED]	Released Reservation Hold		Automatic Payment Release
19 Feb 2023	[REDACTED]	[REDACTED]	Checked In-OAKES, CORALEE [REDACTED]		
19 Feb 2023	[REDACTED]	[REDACTED]	Itinerary Printed Detailed, All Pax. w Terms		OAKES, CORALEE
19 Feb 2023	[REDACTED]	[REDACTED]	Printed Boarding Pass		
19 Feb 2023	[REDACTED]	[REDACTED]	Passenger Boarded - EnplaneAll		OAKES, CORALEE
19 Feb 2023	[REDACTED]	[REDACTED]	Flight Change Alert		[REDACTED] Scheduled time of departure changed from 2023-02-19 [REDACTED] to 2023-02-1
19 Feb 2023	[REDACTED]	[REDACTED]	Flight Schedule Change	[REDACTED] Dated 19 Feb 2023	Pax OAKES, CORALEE
20 Feb 2023	[REDACTED]	[REDACTED]	Seat Sel Add YVR-YQZ OAKES C		[REDACTED]
22 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
22 Feb 2023	[REDACTED]	[REDACTED]	Itinerary E-mailed Detailed All Pax. w Terms	[REDACTED]	OAKES, CORALEE
23 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed (External)		
23 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed (External)		
23 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed (External)		
24 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
24 Feb 2023	[REDACTED]	[REDACTED]	Cancelled Leg # 2		
24 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
24 Feb 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
17 Mar 2023	[REDACTED]	[REDACTED]	Reservation Accessed		[REDACTED]
17 Mar 2023	[REDACTED]	[REDACTED]	Credit transfer amount -284 68	From [REDACTED]	To [REDACTED]
17 Mar 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
17 Mar 2023	[REDACTED]	[REDACTED]	Credit transfer amount -37 80	From [REDACTED]	To [REDACTED]
06 Apr 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
08 May 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
08 May 2023	[REDACTED]	[REDACTED]	Reservation Accessed		
08 May 2023	[REDACTED]	[REDACTED]	Itinerary Viewed Detailed, All Pax. w Terms		OAKES, CORALEE

2



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES

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
	<b>Total</b>	<b>\$302.12</b>	<b>\$15.11</b>	<b>\$0.00</b>	<b>\$317.23</b>

## 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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50360  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** May 12, 2023  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 07, 2023	12(km) Home to Quesnel Airport	\$6.84
May 12, 2023	12(km) Quesnel Airport to Home	\$6.84
May 07, 2023	Airfare CMA # - May 7 - Quesnel to Vancouver south return May 12	\$877.01
May 07, 2023	Airfare - oneway PCA # - Vancouver south to Victoria	\$254.85
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Taxi Received ride with other MLA	\$0.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 12, 2023	Airfare - oneway HA # - Victoria to Vancouver south	\$200.00
May 12, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2023	Hotel Victoria - With Receipts	\$1517.25
May 12, 2023	Taxi	\$6.80
<b>Total Payable</b>		<b>\$3167.59</b>





# 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 07 May 2023	[REDACTED] - Vancouver - South 07 May 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 12 May 2023	[REDACTED] - Quesnel 12 May 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	\$379.00	18.9500	18.9500	\$397.95
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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	\$379.00	18.9500	18.9500	\$397.95
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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
	<b>Total</b>	<b>\$835.24</b>	<b>\$41.77</b>	<b>\$0.00</b>	<b>\$877.01</b>

# Payment Information

---

Date	Payer's Name	Payment Amount	Transaction Type
24 Mar 2023	Coralee Oakes	\$877.01	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	8F [REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	07 May 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
<b>Total</b>			\$242.71	\$12.14	\$254.85

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 April 2023	Coralee Oakes	\$254.85	VISA			

GUEST FOLIO

ROOM	OAKES/CORALEE	259.00	05/12/23		
NAME		RATE	DEPART	TIME	ACCT#
TYPE			05/07/23		
			ARRIVE	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX			
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/07	ROOM	259.00		
05/07	DEST FEE	2.59	A	
05/07	RM PST	20.93	B	
05/07	MRDT	7.85	C	
05/07	RM GST	13.08	D	
05/08	ROOM	259.00		
05/08	DEST FEE	2.59	A	
05/08	RM PST	20.93	B	
05/08	MRDT	7.85	C	
05/08	RM GST	13.08	D	
05/09	ROOM	259.00		
05/09	DEST FEE	2.59	A	
05/09	RM PST	20.93	B	
05/09	MRDT	7.85	C	
05/09	RM GST	13.08	D	
05/10	ROOM	259.00		
05/10	DEST FEE	2.59	A	
05/10	RM PST	20.93	B	
05/10	MRDT	7.85	C	
05/10	RM GST	13.08	D	
05/11	ROOM	259.00		
05/11	DEST FEE	2.59	A	
05/11	RM PST	20.93	B	
05/11	MRDT	7.85	C	
05/11	RM GST	13.08	D	
05/12	CCARD VS			1517.25
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

		SUMMARY OF TAXES		.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	12.95	
B	ROOM PST	.00	104.65	
C	MRDT	.00	39.25	
D	ROOM GST	.00	65.40	
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	
	1295.00	222.25	1517.25	.00



**Taxi company**

May 12, 2023  
[REDACTED]

---

Receipt: deQA  
Authorization: 033801

VISA CREDIT  
AID A0 00 00 00 03 10 10

Custom Amount **\$6.80**

---

Subtotal \$6.80  
Tip \$1.70

---

Total **\$8.50**  
Visa [REDACTED] \$8.50  
(Contactless)

APPROVED

**Subject:** FW: Important Update for Coralee Oakes

**Importance:** High

**Customer Information**

**Account** HAS # [REDACTED]  
**Name** Coralee Oakes

**Booking** [REDACTED]

**Friday, May 12, 2023**

**Flight #** [REDACTED]

**Departure:**

[REDACTED] **Victoria Harbour**  
» [Directions](#)

**Arrival:**

[REDACTED] **Richmond (YVR South)**  
» [Directions](#)

**30 minutes**

**KK - Confirmed**

**1 Passenger(s) - GoFlex**  
Coralee Oakes, Female

[Add to Calendar](#)

<b>Invoice #7739357</b>	
<b>Air Transportation Charges</b>	
Sked 500 : (3) GO Flex	\$166.98
<b>Taxes, Fees and Charges</b>	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$7.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$9.52
<b>Billing</b>	<b>\$190.48</b>
<b>Taxes</b>	<b>\$9.52</b>
<b>Grand Total</b>	<b>\$200.00</b>
<b>Visa</b>	<b>\$200.00</b>

**Date / Time** May 12, 2023 @ [REDACTED]  
**Summary** \*\*\*\*\* [REDACTED]  
**Expiration** [REDACTED]  
**Authorization** 02289I

**goFLEX Fare Conditions:**  
- In terminal check-in is 30 minutes prior to departure



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50497  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** June 13, 2023  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Victoria  
**Trip Details:** MLA travel to attend Caucus meetings, stakeholder meetings and outreach

Date	Expenses	Amount
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 13, 2023	Hotel Victoria - With Receipts	\$362.02
<b>Total Payable</b>		<b>\$410.52</b>

Date 20 Jun 2023

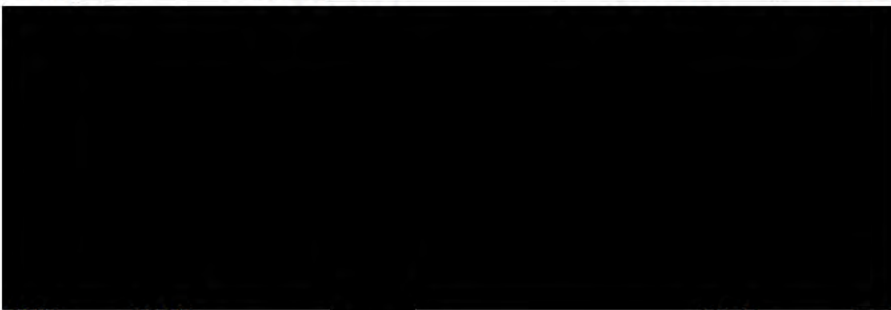
Signature \_\_\_\_\_

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*

GUEST FOLIO

ROOM OAKES/CORALEE 309.00 06/14/23 TIME ACCT#  
 NAME RATE DEPART  
 TYPE 06/10/23 ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------



06/13	ROOM		309.00	
06/13	DEST FEE		3.09	
06/13	RM PST		24.97	
06/13	MRDT		9.36	
06/13	RM GST		15.60	
06/14	CCARD-VS			1466.78
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

A  
B  
C  
D  
362.02

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	12.36
B	ROOM PST	.00	99.88
C	MRDT	.00	37.44
D	ROOM GST	.00	62.40
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		
	1254.70	TAX 212.08	FOLIO .00
		CREDITS 1466.78	





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

**Claim Number:** 50412  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** May 30, 2023  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Vancouver/Kamloops  
**Trip Details:** MLA travel for Shadow Minister meetings/tour with stakeholders

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 28, 2023	659(km) Quesnel to Vancouver	\$375.63
May 30, 2023	819(km) Vancouver to Burnaby to Kamloops to Quesnel	\$466.83
May 28, 2023	MLA Per Diem	\$61.00
May 29, 2023	Accommodation Expenses	\$309.35
May 29, 2023	MLA Per Diem	\$61.00
May 30, 2023	Accommodation Expenses	\$537.64
May 30, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1872.45</b>

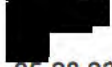

Date 12 Jun 2023

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*

Ms Coralee Oakes  
Canada

Room:   
 Folio:   
 Cashier:   
 Arrival: 05-28-23  
 Departure: 05-29-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-28-23	Room Charge		269.00	
05-28-23	Rooms - GST		13.45	
05-28-23	Rooms - Room Tax		21.52	
05-28-23	AHRT - 2%		5.38	
05-29-23	Visa	XXXXXXXXXXXX	XX/XX	309.35




GST Summary	
Registration No:	
Room	13.45
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.45</b>

PST Summary	
Room	26.90
F&B	0.00
Other	0.00
<b>Total</b>	<b>26.90</b>

<b>Total</b>	309.35	309.35
<b>Balance Due</b>	0.00	CDN

Coralee Oakes

Canada

Room:   
 Folio:   
 Cashier:   
 Arrival: 05-29-23  
 Departure: 05-30-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-29-23	ROOM CHARGE		449.00	
05-29-23	MRDT		13.47	
05-29-23	Rooms - Provincial Tax - PST		35.92	
05-29-23	Rooms - Federal Tax - GST		22.45	
05-29-23	Parkade Parking		16.00	
05-29-23	Rooms - Federal Tax - GST		0.80	
05-30-23	Visa	XXXXXXXXXXXX	XX/XX	537.64
			<b>Total</b>	<b>537.64</b>
			<b>Balance Due</b>	<b>0.00 CDN</b>

GST Summary Registration	
No:	
Room	23.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.25</b>