



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to September 30, 2015**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Coralee Oakes</b>		CONSTITUENCY: <b>Cariboo North</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <b>Quesnel</b>		TO: <b>Parksville</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		<b>cmA</b>	\$ <b>284.68</b>
		<b>KDAIR</b>	\$ <b>115.00</b>
OTHER EXPENSES: <i>Taxi in Parksville shuttle from Nanaimo Airport to Parksville</i>			\$ <b>31.30</b> <b>71.00</b>
HOTEL:			\$ <b>223.10</b>
PER DIEM:			\$ <b>90.00</b>
June 9 - L	<b>27.00</b>		
June 10 - B	<b>27.00</b>		
June 11 - 3/1	<b>36.00</b>		
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>815.08</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

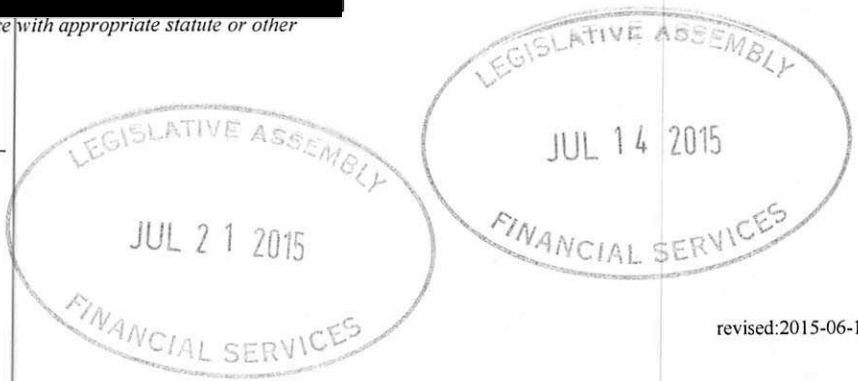
MEMBER'S SIGNATURE: [Redacted] DATE: **July 14, 2015**  
 CA'S SIGNATURE: [Redacted] DATE: \_\_\_\_\_

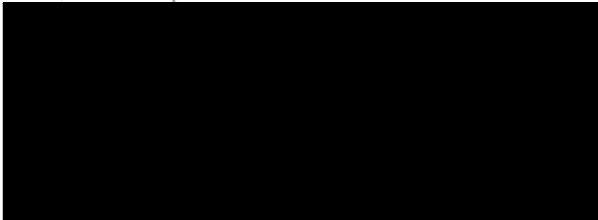
ACCOUNTS OFFICE USE ONLY  
**VM150078**


[Redacted Signature Area]



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


SPENDING AUTHORITY SIGNATURE: **7/21/15**





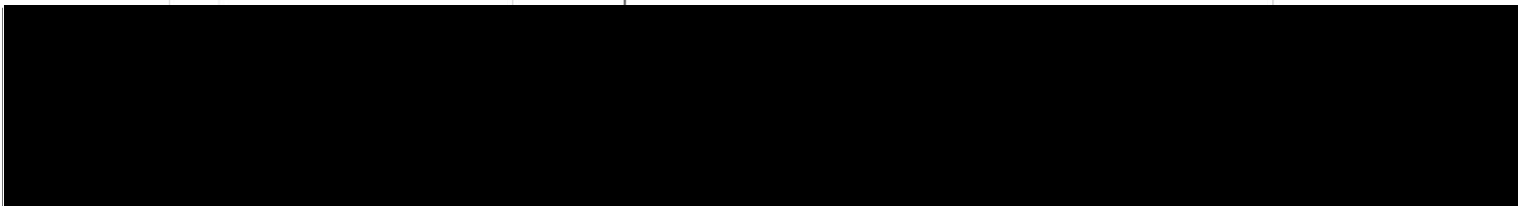
Oakes, Coralee  
 Government of BC  


FOLIO NO.:  
 ROOM NO.:  CLERK:   
 ARRIVE: 06/09/15  
 DEPART: 06/11/15  
 RATE/PACKAGE: 97.00  
 RATE/PACKAGE DESCRIPTION:  
 NO. IN PARTY: 2  
 DEPOSIT REC'D: \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXX 		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST  \$9.70





TOLL FREE 1-800-665-4244 info@kdair.com  
Flight Confirmation Boarding Pass

Billed to :	
Email Address:	
Phone Numbers :	

Invoice No : 30015753 Invoice date : 2015-May-25  
GST No : GST Flight Date : 2015-Jun-11

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Coralee Oakes (AF)		Jun-11/2015	XQU	YVR

	Ticket Fare		GST	Total
1	109.52	Qualicum Beach to Vancouver South	5.48	115.00
Total	109.52		5.48	\$ 115.00

\* PLEASE NOTE this ticket is NON-REFUNDABLE. Changes to flight dates or times are permitted at NO CHARGE.

\*All charges and payments appear in CAD

**Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES, CORALEE	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
OAKES, CORALEE	SCR - SABRE TRANSFER CREDIT	\$247.00	\$12.35	\$259.35
OAKES, CORALEE	ATSC	\$7.12	\$0.36	\$7.48
OAKES, CORALEE	Surcharge	\$12.00	\$0.60	\$12.60
	<b>Total</b>	<b>\$271.12</b>	<b>\$13.56</b>	<b>\$284.68</b>

**Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
04/06/2015	OAKES, CORALEE	\$284.68	SABRE TRANSFER

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

XQ Quebec Sales Tax (QST)

**Fare Rules Summary**

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at [www.flycma.com](http://www.flycma.com).

A C SHUTTLER SERVICES INC.  
835 OLD VICTORIA ROAD  
NANAIMO, BC

Term ID: 05654447

**Purchase**

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$

71.00

2015/06/09

Seq #:

0011650030

Appr Code:

08486Z

Resp Code: 01/027

MasterCard  
A0000000041010  
18 96 00 28 1E 1A 19 08  
00 00 00 00 00  
E8 00  
88 98 10 7C EA 74 3A 04

**APPROVED  
Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

**COMOX TAXI**  
15070 MCPHEE AVE  
COURTENAY, BC V9N 3A6  
(250) 339-7955

TERM ID: 07530504  
EMPLOYEE ID: 1

BATCH#: 004  
SHIFT#: 002

**Sale**

INV#: 000000022  
VISA

Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00  
TSI: F8 00  
XXXXXXXXXX

SEQ#: 004001001022  
Chip

Total: CAD\$

31.30

APPROVED 055353  
001/00

11-Jun -15

CUSTOMER COPY