




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40890
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 08, 2018
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Session



| Date | Expenses | Amount |
|--|---------------------------------|------------------|
| April 08, 2018 ██████ to YQZ | 12(km) | \$6.48 |
| April 13, 2018 YQZ to ██████ | 12(km) | \$6.48 |
| April 08, 2018 YQZ to YYJ | Airfare - oneway | \$505.18 ✓ |
| April 08, 2018 | Hotel Victoria - With Receipts | \$581.12 ✓ |
| April 08, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 09, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 10, 2018 X Ref to TV 40689 from last fiscal | Deduction | \$-606.90 ✓ |
| April 10, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2018 | Accommodation Expenses | \$268.29 ✓ |
| April 12, 2018 YYJ to YVR | Airfare - oneway | \$187.03 ✓ |
| April 12, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2018 Leg to YYJ with MLA Stone | Taxi | \$64.00 ✓ |
| April 13, 2018 YVR to YQZ | Airfare - oneway | \$408.06 ✓ |
| April 13, 2018 | Breakfast only | \$27.00 |
| Total Payable | | \$1717.74 |

Booking Confirmation


 Booking Reference: 


Date of issue: 03 Apr, 2018

This is your 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.


- Depart

Economy Latitude

 Sunday
08 Apr, 2018




Quesnel
 (YQZ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

1hr20
 Economy B
 Operated by: Central Mountain Air |
 BEH

Layover in Vancouver

1hr30

 Flight  This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

 Sunday
08 Apr, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

0hr30
 Economy B
 Operated by: Air Canada Express -
 Jazz | Q400

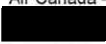
Total duration

3hr20

Passengers

 **Coralee Oakes**
Seats
Ticket Number
 0142192722981


Air Canada - Aeroplan



Told John + Conell
BLUEBIRD CABS #58
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/12
TIME 0910
RECEIPT NUMBER
C85002927-001-200-001-0

PURCHASE
TOTAL

\$64.00

MasterCard
A0000000041010
A481C3F9A16BA406
0000008000-E800
81FAFC8405D5CCF7

APPROVED

AUTH# 08831Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 03 Apr, 2018

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- Depart

Economy Tango

Thursday
12 Apr, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Coralee Oakes

Seats

Ticket Number
0142192725514

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
Amount paid: \$187.03
Tax information
GST/HST no.
\$8.91

1 adult

Air Transportation Charges

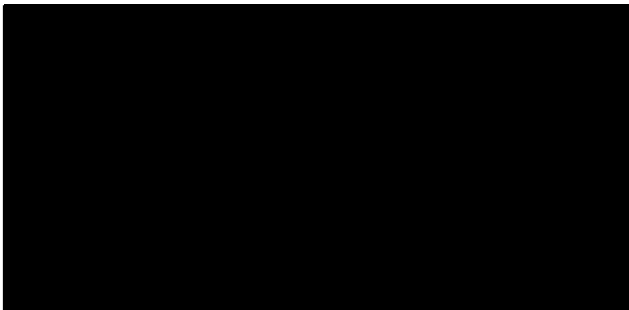
Base Fare 144.00
Surcharges 12.00




Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 8.91
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

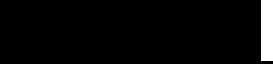
Total airfare and taxes before options **\$187⁰³**

GRAND TOTAL (Canadian dollars) **\$187⁰³**



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4342
 Page # : 1 of 1


Govt BC
 Ms Coralee Oakes



Quesnel BC
 Canada

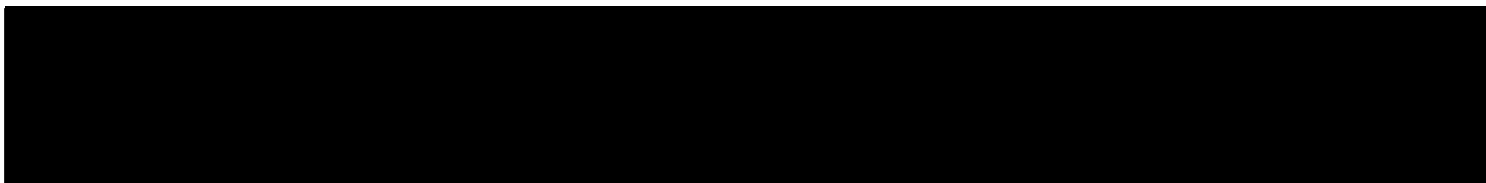
Arrival : 04-12-18
 Departure : 04-13-18

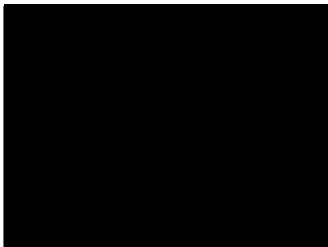


| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 04-12-18 | Room Charge | | 229.00 | |
| 04-12-18 | Destination Marketing Fee | | 2.29 | |
| 04-12-18 | Municipal Room tax | | 6.94 | |
| 04-12-18 | Provincial Room tax | | 18.50 | |
| 04-12-18 | Room GST | | 11.56 | |
| 04-13-18 | Visa | XXXXXXXXXXXX  XX/XX | | 268.29 |
| Total | | | 268.29 | 268.29 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
Total : 11.56





Ms. Coralee Oakes

Canada

Guest Name:

Company Name:

Group Name:

Room No. :

Arrival : 04-08-18

Departure : 04-12-18

Folio No. :

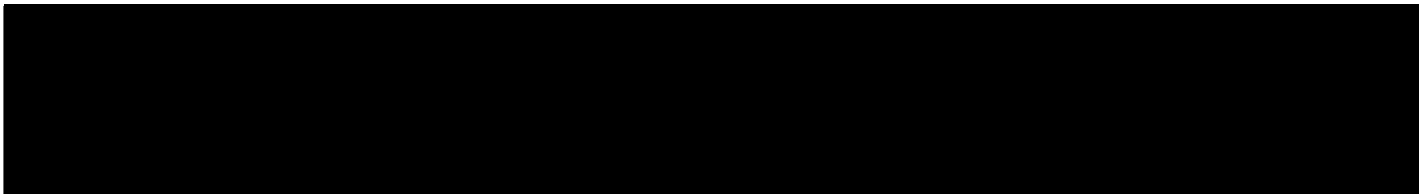
Conf. No. :

Cashier No. : 6

PO# :

Window : 1

| Date | Description | Charges | Credits |
|----------------------|---------------------------|---------------|---------------|
| 04-08-18 | Room Charge | 124.00 | |
| 04-08-18 | Destination Marketing Fee | 1.24 | |
| 04-08-18 | Room GST 5% - | 6.26 | |
| 04-08-18 | MRDT | 3.76 | |
| 04-08-18 | Room PST | 10.02 | |
| 04-09-18 | Room Charge | 124.00 | |
| 04-09-18 | Destination Marketing Fee | 1.24 | |
| 04-09-18 | Room GST 5% - | 6.26 | |
| 04-09-18 | MRDT | 3.76 | |
| 04-09-18 | Room PST | 10.02 | |
| 04-10-18 | Room Charge | 124.00 | |
| 04-10-18 | Destination Marketing Fee | 1.24 | |
| 04-10-18 | Room GST 5% - | 6.26 | |
| 04-10-18 | MRDT | 3.76 | |
| 04-10-18 | Room PST | 10.02 | |
| 04-11-18 | Room Charge | 124.00 | |
| 04-11-18 | Destination Marketing Fee | 1.24 | |
| 04-11-18 | Room GST 5% - | 6.26 | |
| 04-11-18 | MRDT | 3.76 | |
| 04-11-18 | Room PST | 10.02 | |
| 04-12-18 | Mastercard | | 581.12 |
| Total Charges | | 581.12 | |
| Total Credits | | | 581.12 |
| Balance | | | 0.00 |





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
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 13 Apr 2018 | [REDACTED] - Quesnel 13 Apr 2018 | Beech1900D | CONFIRMED |

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|------------------------|-----------------|----------------|---------------|-----------------|
| OAKES,CORALEE | YVR - Vancouver AIF | \$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 | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$8.50 | 0.4300 | 0.4300 | \$8.93 |
| | Total | \$388.62 | \$19.44 | \$0.00 | \$408.06 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 03 Apr 2018 | Coralee Oakes | \$408.06 | VISA |

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

x Ref TV 40689

Passenger Name: Coralee Oakes

Nom du passager:

Ticket(s) Refunded: 0142191089779

Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX [REDACTED]

Carte de paiement remboursée:

Date of refund: 10 April 2018

Date du remboursement: 10 Avril 2018

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 563.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST [REDACTED]) /
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 28.90

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

606.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40957
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 15, 2018
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: Session



| Date | Expenses | Amount |
|----------------|---------------------------------|------------|
| April 15, 2018 | [REDACTED] to YQZ 12(km) | \$6.48 |
| April 20, 2018 | YQZ to [REDACTED] 12(km) | \$6.48 |
| April 15, 2018 | Airfare - oneway | \$549.28 ✓ |
| April 15, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 15, 2018 | Taxi YYJ to Accomodation | \$65.00 ✓ |
| April 16, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 19, 2018 | Airfare - oneway | \$197.53 ✓ |
| April 19, 2018 | Hotel Victoria - With Receipts | \$581.12 ✓ |
| April 19, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 20, 2018 | Accommodation Expenses | \$268.29 ✓ |
| April 20, 2018 | Airfare - oneway | \$263.16 ✓ |
| April 20, 2018 | Breakfast only | \$27.00 |

Total Payable \$2174.34

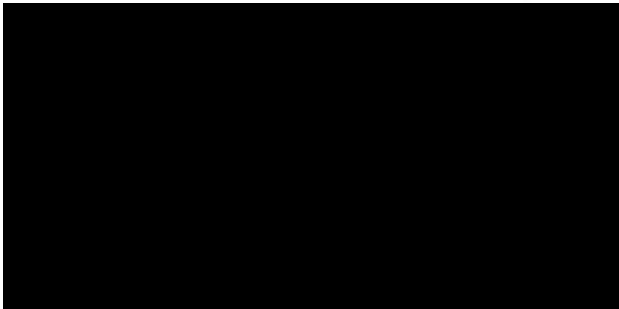
Date 26 Apr 2018

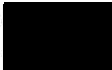

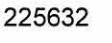
Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225632
 Page # : 1 of 1

Govt Cda
 Ms Coralee Oakes

Arrival : 04-19-18
 Departure : 04-20-18

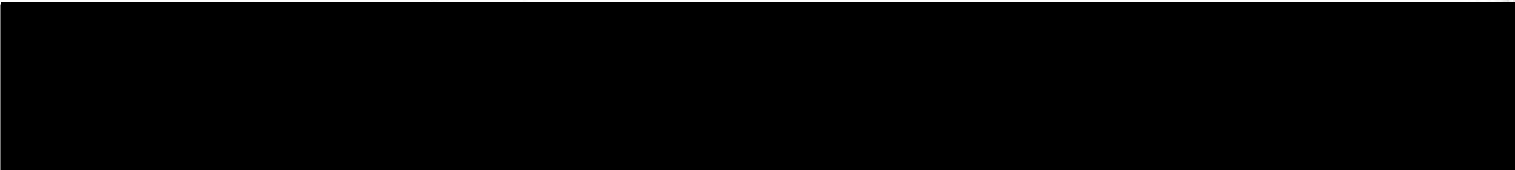
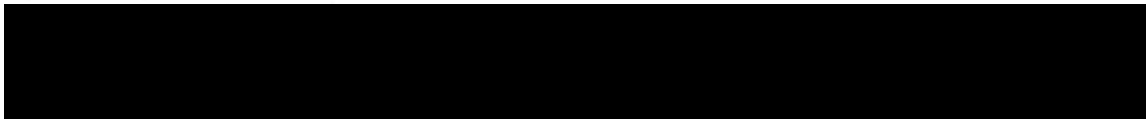
Quesnel BC
 Canada



| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 04-19-18 | Room Charge | | 229.00 | |
| 04-19-18 | Destination Marketing Fee | | 2.29 | |
| 04-19-18 | Municipal Room tax | | 6.94 | |
| 04-19-18 | Provincial Room tax | | 18.50 | |
| 04-19-18 | Room GST | | 11.56 | |
| 04-20-18 | Visa | XXXXXXXXXXXX  XX/XX | | 268.29 |
| Total | | | 268.29 | 268.29 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
 Total : 11.56





Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|-------------------------------------|-----------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] Vancouver 20 Apr 2018 | [REDACTED] Quesnel 20 Apr 2018 | Beech1900D | CONFIRMED |

Name

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|------------------------|-----------------|----------------|---------------|-----------------|
| OAKES,CORALEE | YVR - Vancouver AIF | \$5.00 | 0.2500 | 0.2500 | \$5.25 |
| OAKES,CORALEE | Z - FLEX - Z | \$218.00 | 10.9000 | 10.9000 | \$228.90 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$8.50 | 0.4300 | 0.4300 | \$8.93 |
| | Total | \$250.62 | \$12.54 | \$0.00 | \$263.16 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|----------------|----------------|------------------|
| 12 Apr 2018 | OAKES, CORALEE | \$263.16 | VISA |

Booking Confirmation



Booking Reference:  Date of issue: 12 Apr, 2018

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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 [Opens in a new window](#) 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 [Opens in a new window](#) directly.


- Depart

Economy Standard

Thursday
19 Apr, 2018


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



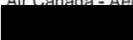
0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Coralee Oakes**

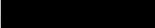
Seats


Ticket Number
0142193192842


Air Canada - Aeroplan




Purchase summary

| | |
|---|---------------------------|
| Visa Amount paid: \$197.53 Tax information GST/HST n \$9.41 | 1 adult |
|  Air Transportation Charges | |
| Base Fare | 154.00 |
| Surcharges | 12.00 |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 9.41 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options | \$197⁵³ |
| GRAND TOTAL (Canadian dollars) | \$197⁵³ |

Booking Confirmation


 Booking Reference: 

Date of issue: 12 Apr, 2018


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Depart

Economy Latitude

 Sunday
15 Apr, 2018



Quesnel
 (YQZ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



1hr20
 Economy Y
 Operated by: Central Mountain Air |
 BEH


Layover in Vancouver

1hr30

⚠ Flight  This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

 Sunday
15 Apr, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC



0hr30
 Economy Y
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

3hr20

Passengers

 **Coralee Oakes**
Seats
Ticket Number
 0142193192339

 Air Canada - Aeroplan




Purchase summary

| | |
|--|--|
| Visa Amount paid: \$549.28 Tax information GST/HST no. \$26.16 | 1 adult Air Transportation Charges Base Fare 504.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 26.16 Air Travellers Security Charge 7.12 <hr/> Total airfare and taxes before options \$649 ^{2a} <hr/> GRAND TOTAL (Canadian dollars) \$649 ^{2a} |
|--|--|



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

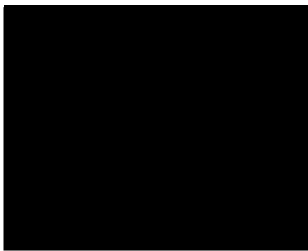
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

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

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



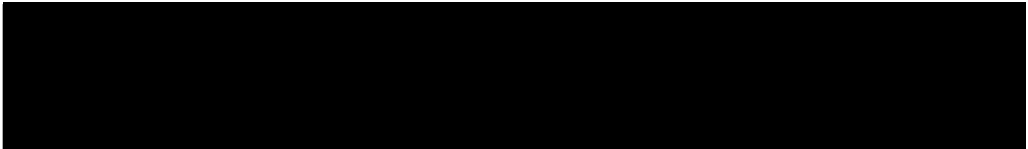
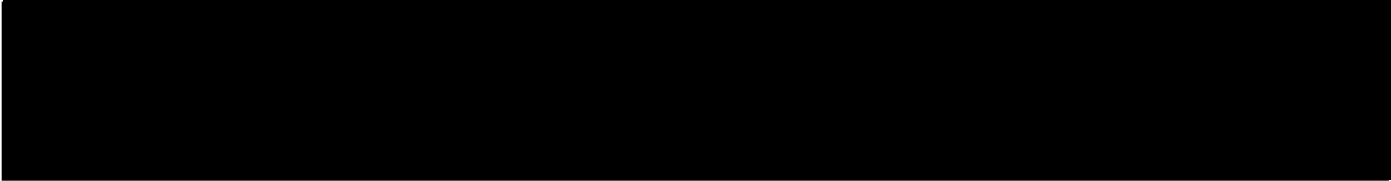
Ms. Coralee Oakes

Canada

Guest Name:
Company Name:
Group Name:

Room No. :
Arrival : 04-15-18
Departure : 04-19-18
Folio No. :
Conf. No. :
Cashier No. : 6
PO# :
Window : 1

| Date | Description | Charges | Credits |
|----------|---------------------------|----------------------|---------------|
| 04-15-18 | Room Charge | 124.00 | |
| 04-15-18 | Destination Marketing Fee | 1.24 | |
| 04-15-18 | Room GST 5% - | 6.26 | |
| 04-15-18 | MRDT | 3.76 | |
| 04-15-18 | Room PST | 10.02 | |
| 04-16-18 | Room Charge | 124.00 | |
| 04-16-18 | Destination Marketing Fee | 1.24 | |
| 04-16-18 | Room GST 5% - | 6.26 | |
| 04-16-18 | MRDT | 3.76 | |
| 04-16-18 | Room PST | 10.02 | |
| 04-17-18 | Room Charge | 124.00 | |
| 04-17-18 | Destination Marketing Fee | 1.24 | |
| 04-17-18 | Room GST 5% - | 6.26 | |
| 04-17-18 | MRDT | 3.76 | |
| 04-17-18 | Room PST | 10.02 | |
| 04-18-18 | Room Charge | 124.00 | |
| 04-18-18 | Destination Marketing Fee | 1.24 | |
| 04-18-18 | Room GST 5% - | 6.26 | |
| 04-18-18 | MRDT | 3.76 | |
| 04-18-18 | Room PST | 10.02 | |
| 04-19-18 | Visa | | 581.12 |
| | | Total Charges | 581.12 |
| | | Total Credits | 581.12 |
| | | Balance | 0.00 |



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

**** PURCHASE ****

04-15-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 096
Trace # 10985
Inv. # 096
Auth # 00407I RRN 001112004

Total \$65.00

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41164
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 05, 2018
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: for Session



| Date | Expenses | Amount |
|--------------|------------------------------------|------------|
| May 05, 2018 | 12(km) | \$6.48 |
| May 11, 2018 | 12(km) | \$6.48 |
| May 05, 2018 | Airfare - oneway | \$402.81 ✓ |
| May 05, 2018 | Taxi | \$10.00 ✓ |
| May 06, 2018 | Dinner Only - Victoria | \$36.00 |
| May 07, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2018 | Lunch Only - Victoria | \$27.00 |
| May 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2018 | Airfare - oneway | \$171.28 ✓ |
| May 10, 2018 | Airfare - oneway | \$168.00 ✓ |
| May 10, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 ✓ |
| May 10, 2018 | Hotel Victoria - With Receipts | \$838.84 ✓ |
| May 10, 2018 | Taxi | \$8.40 ✓ |
| May 11, 2018 | Accommodation Expenses | \$304.62 ✓ |
| May 11, 2018 | Airfare - oneway | \$263.16 ✓ |

Total Payable \$2413.57

Date 24 May 2018

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |



Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|-------------------------------------|-------------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] - Quesnel 05 May 2018 | [REDACTED] Vancouver 05 May 2018 | 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 | \$356.00 | 17.8000 | 17.8000 | \$373.80 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$8.50 | 0.4300 | 0.4300 | \$8.93 |
| | Total | \$383.62 | \$19.19 | \$0.00 | \$402.81 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 30 Apr 2018 | Coralee Oakes | \$402.81 | VISA |



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 30 Apr, 2018

This is your 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. Opens in a new window 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. Opens in a new window 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. Opens in a new window directly.



Economy Standard

Thursday
10 May, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Coralee Oakes

Seats

Ticket Number
0142194047520

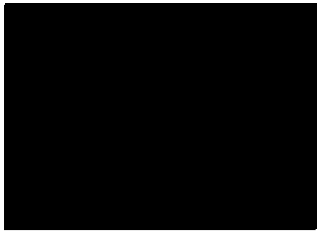
Air Canada - Aeroplan



Purchase summary

| | |
|--|--|
| Visa Amount paid: \$171.28 Tax information GST/HST no. \$8.16 | 1 adult Air Transportation Charges Base Fare 129.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 8.16 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$171.28 <hr/> GRAND TOTAL (Canadian dollars) \$171.28 |
|--|--|

Flight Cancelled, Credit on file minus Fees. one year to use.



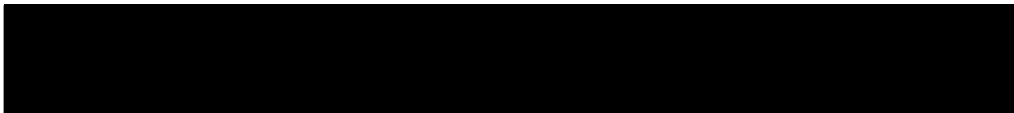
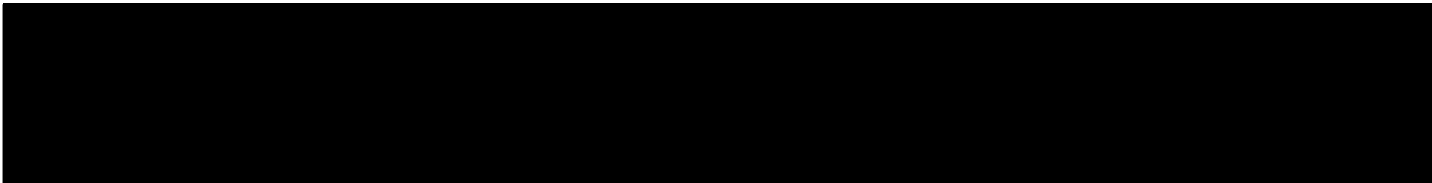
Ms. Coralee Oakes

Canada

Guest Name:
Company Name:
Group Name:

Room No. :
Arrival : 05-06-18
Departure : 05-10-18
Folio No. :
Conf. No. :
Cashier No. : 6
PO# :
Window : 1

| Date | Description | Charges | Credits |
|----------|---------------------------|----------------------|---------------|
| 05-06-18 | Room Charge | 179.00 | |
| 05-06-18 | Destination Marketing Fee | 1.79 | |
| 05-06-18 | Room GST 5% - | 9.04 | |
| 05-06-18 | MRDT | 5.42 | |
| 05-06-18 | Room PST | 14.46 | |
| 05-07-18 | Room Charge | 179.00 | |
| 05-07-18 | Destination Marketing Fee | 1.79 | |
| 05-07-18 | Room GST 5% - | 9.04 | |
| 05-07-18 | MRDT | 5.42 | |
| 05-07-18 | Room PST | 14.46 | |
| 05-08-18 | Room Charge | 179.00 | |
| 05-08-18 | Destination Marketing Fee | 1.79 | |
| 05-08-18 | Room GST 5% - | 9.04 | |
| 05-08-18 | MRDT | 5.42 | |
| 05-08-18 | Room PST | 14.46 | |
| 05-09-18 | Room Charge | 179.00 | |
| 05-09-18 | Destination Marketing Fee | 1.79 | |
| 05-09-18 | Room GST 5% - | 9.04 | |
| 05-09-18 | MRDT | 5.42 | |
| 05-09-18 | Room PST | 14.46 | |
| 05-10-18 | Visa | | 838.84 |
| | | Total Charges | 838.84 |
| | | Total Credits | 838.84 |
| | | Balance | 0.00 |



Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com

10/05/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Corralce Oakes (Critic Of Small Business)
 Thursday, May 10, 2018
 1 Passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Victoria Harbour
 Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 6033657

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 200 : Carbon Offset \$0.65 CDN
 1x Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDI

Payment Information:

Visa \$168.00 CDN

Date/Time 10/05/2018 [REDACTED]
 Station HYWHCS05
 Terminal ID HYWHCC05
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$168.00
 Authorization 05495I
 Trace Number 087001001062
 Response 00-001/APPROVED 05495I
 Chip ID A0000000031010
 TSI 8080008000/7800

YELLOW CAB
 617 FISGARD STREET VICTORIA
 VICTORIA BC

21852400
 082105240014

10 2018

Name: [REDACTED]

Operator: 114
 Trace # 7352
 Inv. # 114
 Ph # 095311 RRN 001135

Total \$8.40

(001) APPROVED-THANK YOU

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 250-381-2222

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2018/05/05
 TIME 2088 [REDACTED]
 CLERK ID 4444
 INVOICE # 1238
 RECEIPT NUMBER
 C85000193-001-682-001-0

PURCHASE TOTAL
\$10.00

VISA CREDIT
 A0000000031010
 4727740061C5D66E
 8080008000-6800
 FDC721115817C843
 8080008000-7800

APPROVED
 AUTH# 002241 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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604*871*1111
 GST# [REDACTED]
 DOWNLOAD
 VANCOUVER APP



Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference [REDACTED]
[REDACTED]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|-------------------------------------|-----------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] Vancouver 11 May 2018 | [REDACTED] Quesnel 11 May 2018 | Beech1900D | CONFIRMED |

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|------------------------|-----------------|----------------|---------------|-----------------|
| OAKES,CORALEE | YVR - Vancouver AIF | \$5.00 | 0.2500 | 0.2500 | \$5.25 |
| OAKES,CORALEE | Z - FLEX - Z | \$218.00 | 10.9000 | 10.9000 | \$228.90 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$8.50 | 0.4300 | 0.4300 | \$8.93 |
| | Total | \$250.62 | \$12.54 | \$0.00 | \$263.16 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 30 Apr 2018 | Coralee Oakes | \$263.16 | VISA |

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 276
Page # : 1 of 1

Govt BC
Ms Coralee Oakes
[REDACTED]
Canada

Arrival : 05-10-18
Departure : 05-11-18
[REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 05-10-18 | Room Charge | | 260.00 | |
| 05-10-18 | Destination Marketing Fee | | 2.60 | |
| 05-10-18 | Municipal Room tax | | 7.88 | |
| 05-10-18 | Provincial Room tax | | 21.01 | |
| 05-10-18 | Room GST | | 13.13 | |
| 05-11-18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 304.62 |
| Total | | | 304.62 | 304.62 |
| Balance Due | | | 0.00 | |

GST Summary
Room : 13.13
F&B : 0.00
Other : 0.00
Total : 13.13





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41172
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 13, 2018
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: Session



| Date | Expenses | Amount |
|--------------|--|------------|
| May 13, 2018 | 118(km) | \$63.72 |
| May 18, 2018 | 12(km) YQZ to [REDACTED] | \$6.48 |
| May 13, 2018 | Airfare - oneway | \$391.26 ✓ |
| May 13, 2018 | Dinner Only - Victoria | \$36.00 |
| May 13, 2018 | Taxi | \$65.00 ✓ |
| May 14, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2018 | Airfare - oneway Credit now on file | \$151.33 ✓ |
| May 17, 2018 | Airfare - oneway | \$168.00 ✓ |
| May 17, 2018 | Hotel Victoria - With Receipts | \$885.72 ✓ |
| May 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2018 | Taxi | \$8.30 ✓ |
| May 18, 2018 | Accommodation Expenses | \$304.62 ✓ |
| May 18, 2018 | Airfare - oneway | \$265.78 ✓ |
| May 18, 2018 | Breakfast only | \$27.00 ✓ |

Total Payable \$2617.21

Date 11 Jun 2018

Signature

[REDACTED SIGNATURE]

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

[REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|----------------|---------------|------------|--------------|----------------|-------------|
| OAKES, CORALEE | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Additional Passengers

[REDACTED]

[REDACTED] = \$391.26
 [REDACTED] = credit on file.

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------------|------------------------------|-----------|-----------|
| 1 | [REDACTED] | 03 May 2018 | [REDACTED] PRINCE GEORGE | [REDACTED] VICTORIA INT ARPT | SAAB 340A | CANCELLED |
| 2 | [REDACTED] | 13 May 2018 | [REDACTED] PRINCE GEORGE | [REDACTED] VICTORIA INT ARPT | SAAB 340A | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|----------------|--------------------|----------|--------|----------|
| 1 | OAKES, CORALEE | No Show Charge | \$50.00 | \$2.50 | \$52.50 |
| 2 | OAKES, CORALEE | AIF - YXS | \$25.00 | \$1.25 | \$26.25 |
| 2 | OAKES, CORALEE | CLASSIC FARE | \$190.00 | \$9.50 | \$199.50 |
| 2 | OAKES, CORALEE | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 2 | OAKES, CORALEE | Fuel Surcharge | \$10.00 | \$0.50 | \$10.50 |
| 2 | OAKES, CORALEE | Nav Canada Fee | \$16.00 | \$0.80 | \$16.80 |
| 2 | OAKES, CORALEE | Carbon Surcharge | \$9.50 | \$0.48 | \$9.98 |

[REDACTED]

YELLOW CAB
117 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

05-13-2018
ACCT # ***** C
Exp Date **/** Card Type VI
Name: CORALEE OAKES
A0000000031010 VISA CREDIT

Operator: 190
Trace # 10581
Inv. # 190
Auth # 04483I RRN 001328003

Total \$65.00

(001) APPROVED-THANK YOU

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250-381-2222

BLUEBIRD CABS #33
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/05/17
TIME 8032
RECEIPT NUMBER
H85043024-001-217-010-0

PURCHASE
TOTAL

\$8.30

VISA CREDIT
40000000031010
3E06A6DCB25FEB2
0000000000-

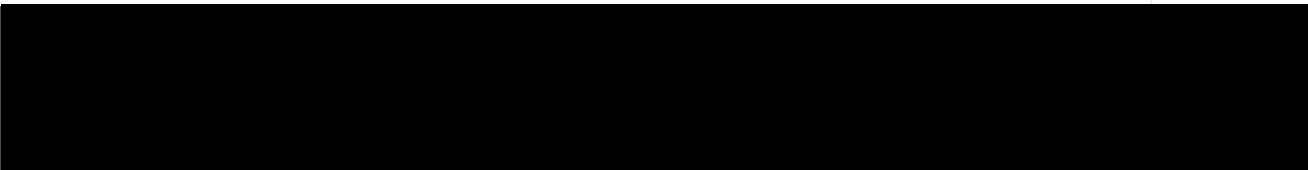
APPROVED

FF/DT 20
AUTH# 026401 01-027
THANK YOU

NO SIGNATURE REQUIRED

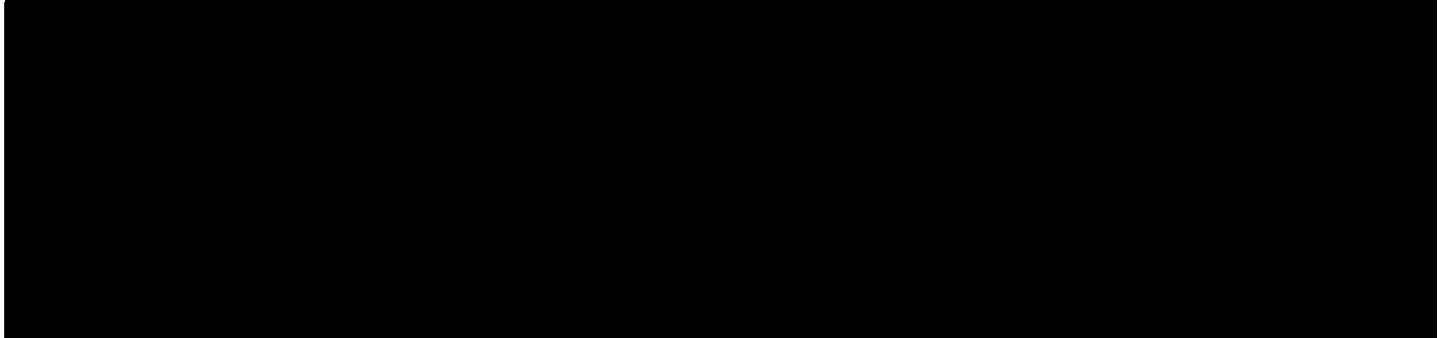
MERCHANT COPY

BLUEBIRD CABS #33
2612 QUADRA ST
VICTORIA BC



ROOM OAKES/CORALEE 189.00 05/17/18 DUPLICATE ACCT#
 NAME RATE DEPART TIME
 SKNM XXX 05/13/18
 TYPE XXX NE ARRIVE TIME
 11111
 ROOM VSXXXXXXXXXXXX
 CLERK ADDRESS PAYMENT

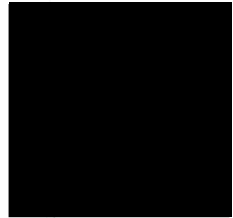
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|----------------|---------|---------|--------------|
| 05/13 | ROOM | 189.00 | | |
| 05/13 | DEST FEE | 1.89 | | |
| 05/13 | RM PST | 15.27 | | |
| 05/13 | MRDT | 5.73 | | |
| 05/13 | RM GST | 9.54 | | |
| 05/14 | ROOM | 189.00 | | |
| 05/14 | DEST FEE | 1.89 | | |
| 05/14 | RM PST | 15.27 | | |
| 05/14 | MRDT | 5.73 | | |
| 05/14 | RM GST | 9.54 | | |
| 05/15 | ROOM | 189.00 | | |
| 05/15 | DEST FEE | 1.89 | | |
| 05/15 | RM PST | 15.27 | | |
| 05/15 | MRDT | 5.73 | | |
| 05/15 | RM GST | 9.54 | | |
| 05/16 | ROOM | 189.00 | | |
| 05/16 | DEST FEE | 1.89 | | |
| 05/16 | RM PST | 15.27 | | |
| 05/16 | MRDT | 5.73 | | |
| 05/16 | RM GST | 9.54 | | |
| 05/17 | CCARD-VS | | 885.72 | |
| | VSXXXXXXXXXXXX | | | |
| 05/17 | CCARD-VS | .00 | | |
| | VSXXXXXXXXXXXX | | | |
| | | | | .00 |





Booking Confirmation

*Cancelled - Credit on file
minus fee.*



Booking Reference:  Date of issue: 03 May, 2018

This is your 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.

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Economy Standard

Thursday
17 May, 2018


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Coralee Oakes


Seats 

Ticket Number
0142194218083

Air Canada - Aeroplan




Purchase summary

Visa
.....
Amount paid: \$151.33
Tax information
GST/HST no. 
\$7.21

Air Transportation Charges

Base Fare 110.00
Surcharges 12.00


Taxes, fees and charges

Goods and Services Tax - Canada no.  7.21
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

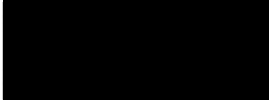
Total airfare and taxes before options **\$151³³**

GRAND TOTAL (Canadian dollars) **\$151³³**

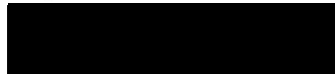


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225686
 Page # : 1 of 1


Govt BC
 Ms Coralee Oakes



Arrival : 05-17-18
 Departure : 05-18-18

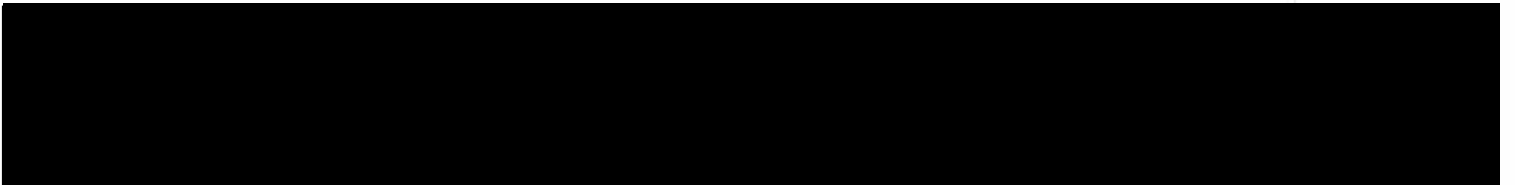


Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 05-17-18 | Room Charge | | 260.00 | |
| 05-17-18 | Destination Marketing Fee | | 2.60 | |
| 05-17-18 | Municipal Room tax | | 7.88 | |
| 05-17-18 | Provincial Room tax | | 21.01 | |
| 05-17-18 | Room GST | | 13.13 | |
| 05-18-18 | Visa | XXXXXXXXXXXX  XX/XX | | 304.62 |
| Total | | | 304.62 | 304.62 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 13.13
 F&B : 0.00
 Other : 0.00
 Total : 13.13





Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|-------------------------------------|-----------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] Vancouver 18 May 2018 | [REDACTED] Quesnel 18 May 2018 | Beech1900D | CONFIRMED |

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|------------------------|-----------------|----------------|---------------|-----------------|
| OAKES,CORALEE | YVR - Vancouver AIF | \$5.00 | 0.2500 | 0.2500 | \$5.25 |
| OAKES,CORALEE | Z - FLEX - Z | \$212.00 | 10.6000 | 10.6000 | \$222.60 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$17.00 | 0.8500 | 0.8500 | \$17.85 |
| | Total | \$253.12 | \$12.66 | \$0.00 | \$265.78 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 03 May 2018 | Coralee Oakes | \$265.78 | VISA |

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

5/17/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Coralee Oakes (Critic Of Small Business)

Thursday, May 17, 2018

1 passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 6048122

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (PK) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDN

Payment Information:

Visa \$168.00 CDN

Date/Time 5/17/2018 [REDACTED]

Station HYWHCS01

Terminal ID HYWHCC01

Action Pre-Auth Completion

Card Type VISA

Card Number **** * [REDACTED]

Amount \$168.00

Authorization 027901

Trace Number 43406100101

Response 05 100/APPROVED 02/101



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41299
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 27, 2018
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:



| Date | Expenses | Amount |
|---------------|--------------------------------|------------|
| May 27, 2018 | 12(km) | \$6.48 |
| June 01, 2018 | 12(km) | \$6.48 |
| May 27, 2018 | Airfare | \$538.78 ✓ |
| May 27, 2018 | Dinner Only - Victoria | \$36.00 |
| May 27, 2018 | Taxi | \$65.00 ✓ |
| May 28, 2018 | Breakfast Only - Victoria | \$27.00 |
| May 29, 2018 | Breakfast Only - Victoria | \$27.00 |
| May 30, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 31, 2018 | Airfare | \$168.00 ✓ |
| May 31, 2018 | Hotel Victoria - With Receipts | \$838.84 ✓ |
| May 31, 2018 | MLA Per Diem - Victoria | \$61.00 |
| June 01, 2018 | Accommodation Expenses | \$326.87 ✓ |
| June 01, 2018 | Airfare | \$408.58 ✓ |
| June 01, 2018 | Breakfast only | \$27.00 |
| June 01, 2018 | Taxi | \$20.00 ✓ |

Total Payable \$2618.03

Date 15 Jun 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 03 May, 2018

This is your 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. Opens in a new window 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. Opens in a new window 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. Opens in a new window directly.


- Depart

Economy Latitude

Sunday
27 May, 2018

[REDACTED]
Quesnel
(YQZ), BC




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



1hr20
Economy Y
Operated by: Central Mountain Air |
BEH

Layover in Vancouver

1hr30

 This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Sunday
27 May, 2018

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



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr20

Passengers

 **Coralee Oakes**

Ticket Number
0142194219995

Air Canada - Aeroplan

Seats





Purchase summary

Visa
Amount paid: \$538.78

Tax information
GST/HST no.
\$25.66

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 494.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|-------------------------------------|-------|
| Goods and Services Tax - Canada no. | 25.66 |
| Air Travellers Security Charge | 7.12 |

Total airfare and taxes before options **\$538⁷⁸**

GRAND TOTAL (Canadian dollars) **\$538⁷⁸**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

05-27-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1436
Inv. # 1574
Auth # 031880 RRN 001693004

Total \$65.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

DUPLICATE

YELLOW CAB #22
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/06/01
TIME 1462 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85034076-001-039-615-0

PURCHASE
TOTAL \$20.00

INTERAC
A0000002771010
06BBEFEE98F811B0
8080008000-6800
0540BD1CAB6350D4

APPROVED
AUTH# 001362 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

GST [REDACTED]



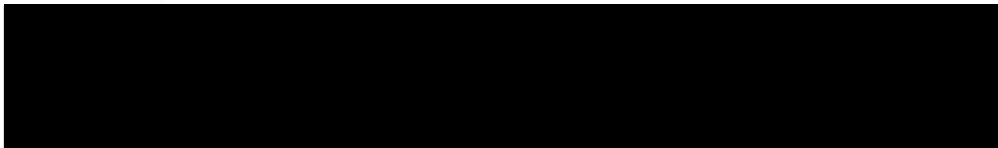
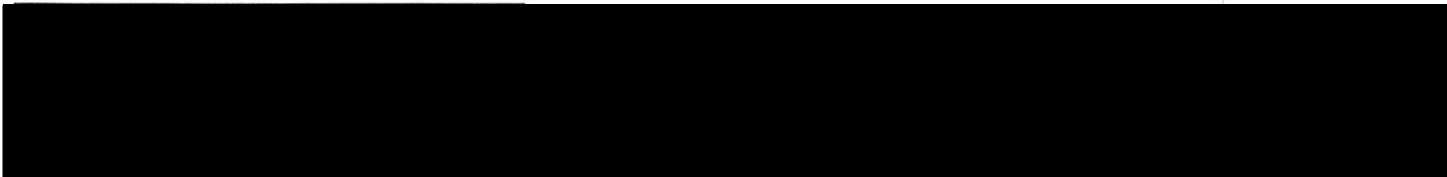
Ms. Coralee Oakes

Canada

Guest Name:
Company Name:
Group Name:

Room No. :
Arrival : 05-27-18
Departure : 05-31-18
Folio No. :
Conf. No. :
Cashier No. : 6
PO# :
Window : 1

| Date | Description | Charges | Credits |
|----------|---------------------------|----------------------|---------------|
| 05-27-18 | Room Charge | 179.00 | |
| 05-27-18 | Destination Marketing Fee | 1.79 | |
| 05-27-18 | Room GST 5% - | 9.04 | |
| 05-27-18 | MRDT | 5.42 | |
| 05-27-18 | Room PST | 14.46 | |
| 05-28-18 | Room Charge | 179.00 | |
| 05-28-18 | Destination Marketing Fee | 1.79 | |
| 05-28-18 | Room GST 5% - | 9.04 | |
| 05-28-18 | MRDT | 5.42 | |
| 05-28-18 | Room PST | 14.46 | |
| 05-29-18 | Room Charge | 179.00 | |
| 05-29-18 | Destination Marketing Fee | 1.79 | |
| 05-29-18 | Room GST 5% - | 9.04 | |
| 05-29-18 | MRDT | 5.42 | |
| 05-29-18 | Room PST | 14.46 | |
| 05-30-18 | Room Charge | 179.00 | |
| 05-30-18 | Destination Marketing Fee | 1.79 | |
| 05-30-18 | Room GST 5% - | 9.04 | |
| 05-30-18 | MRDT | 5.42 | |
| 05-30-18 | Room PST | 14.46 | |
| 05-31-18 | Visa | | 838.84 |
| | | Total Charges | 838.84 |
| | | Total Credits | 838.84 |
| | | Balance | 0.00 |



From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Friday, May 25, 2018 1:41 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

| | | |
|----------------|-------|---------------|
| Account | HAS # | [REDACTED] |
| | Name | Coralee Oakes |

Booking [REDACTED]

| | |
|--|--|
| Thursday, May 31, 2018 | Invoice #6063917 |
| Flight [REDACTED] | Air Transportation Charges |
| [REDACTED] Victoria Harbour / Map | Sked 500 : (Pk) GO Flex \$159.35 |
| [REDACTED] South Vancouver (YVR) / Map | Taxes, Fees and Charges |
| 30 minutes | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| KK- Confirmed | Sked 500 : Carbon Offset \$0.65 |
| | + Goods and Services Tax \$8.00 |

| | | |
|--|--------------------|-----------------|
| 1 Passenger(s) - GoFlex Coralee Oakes, Female | Billing | \$160.00 |
| | Taxes | \$8.00 |
| | Grand Total | \$168.00 |

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225669
 Page # : 1 of 1


Govt BC
 Ms Coralee Oakes



Arrival : 05-31-18
 Departure : 06-01-18

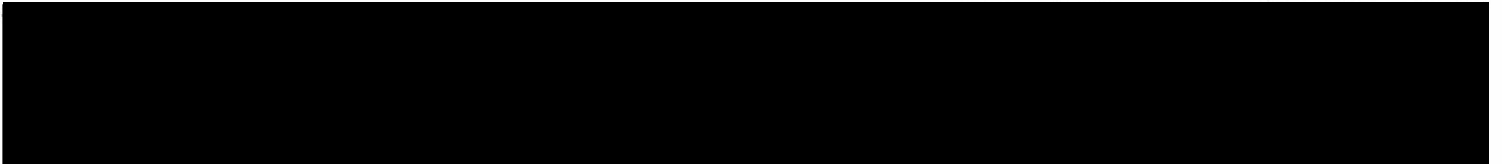


Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 05-31-18 | Room Charge | | 279.00 | |
| 05-31-18 | Destination Marketing Fee | | 2.79 | |
| 05-31-18 | Municipal Room tax | | 8.45 | |
| 05-31-18 | Provincial Room tax | | 22.54 | |
| 05-31-18 | Room GST | | 14.09 | |
| 06-01-18 | Visa | XXXXXXXXXXXX  XX/XX | | 326.87 |
| Total | | | 326.87 | 326.87 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 14.09
 F&B : 0.00
 Other : 0.00
 Total : 14.09





Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|---------------------------------------|-------------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] - Vancouver 01 Jun 2018 | [REDACTED] - Quesnel 01 Jun 2018 | Beech1900D | CONFIRMED |

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|------------------------|----------|---------|---------|----------|
| OAKES,CORALEE | YVR - Vancouver AIF | \$5.00 | 0.2500 | 0.2500 | \$5.25 |
| OAKES,CORALEE | Y1 - FLEX+ - Y1 | \$348.00 | 17.4000 | 17.4000 | \$365.40 |
| OAKES,CORALEE | ATSC | \$7.12 | 0.3600 | 0.3600 | \$7.48 |
| OAKES,CORALEE | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$17.00 | 0.8500 | 0.8500 | \$17.85 |
| | Total | \$389.12 | \$19.46 | \$0.00 | \$408.58 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 03 May 2018 | Coralee Oakes | \$408.58 | VISA |



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

3 TRIPS

Claim Number: 41281
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** May 13, 2018
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:



| Date | Expenses | Amount |
|----------------------|------------------------------|------------------|
| May 16, 2018 | 118(km) PG to Quesnel | \$63.72 |
| May 13, 2018 | Airfare \$391.26 x 2 | \$782.52 ✓ |
| May 15, 2018 | Accommodation Expenses | \$442.86 ✓ |
| May 16, 2018 | Accommodation Expenses | \$664.29 ✓ |
| May 16, 2018 | Airfare \$260.01 Each x 2 | \$520.02 ✓ |
| May 16, 2018 | Parking | \$41.00 — |
| May 16, 2018 | Taxi | \$65.00 — |
| Total Payable | | \$2579.41 |

Date 11 Jun 2018

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

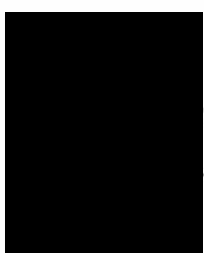
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

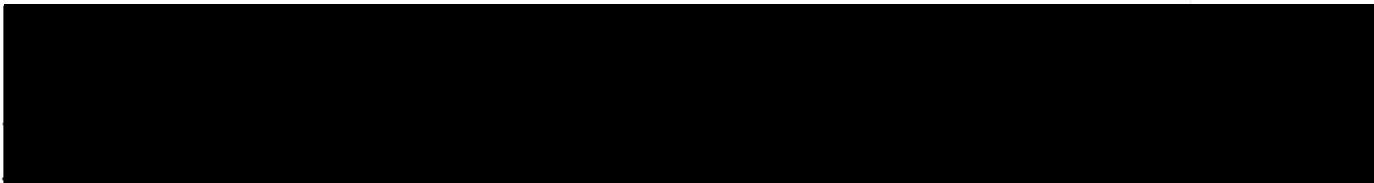
[Redacted]

Date _____

Signature _____
 Spending Authority Signature



JUN 18 2018



ROOM SKNM 189.00 05/16/18 ACCT#
 RATE DEPART
 TYPE XXX 05/13/18
 3 11111 ARRIVE TIME
 ROOM VSXXXXXXXXXX
 CLERK ADDRESS PAYMENT

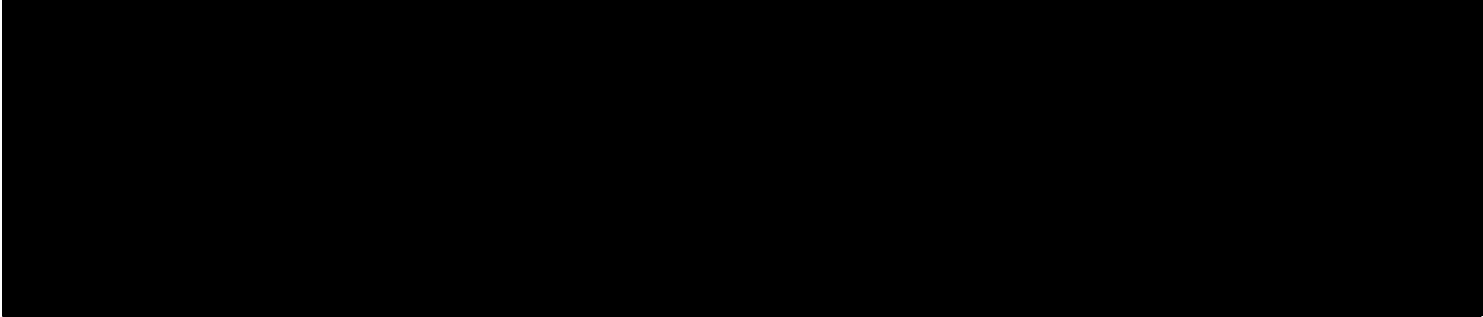
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|--------------|---------|--------------|
| 05/13 | ROOM | 189.00 | | |
| 05/13 | DEST FEE | 1.89 | A | |
| 05/13 | RM PST | 15.27 | B | |
| 05/13 | MRDT | 5.73 | C | |
| 05/13 | RM GST | 9.54 | D | |
| 05/14 | ROOM | 189.00 | | |
| 05/14 | DEST FEE | 1.89 | A | |
| 05/14 | RM PST | 15.27 | B | |
| 05/14 | MRDT | 5.73 | C | |
| 05/14 | RM GST | 9.54 | D | |
| 05/15 | ROOM | 189.00 | | |
| 05/15 | DEST FEE | 1.89 | A | |
| 05/15 | RM PST | 15.27 | B | |
| 05/15 | MRDT | 5.73 | C | |
| 05/15 | RM GST | 9.54 | D | |
| 05/16 | CCARD-VS | | | 664.29 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX | | |
| | | | | .00 |

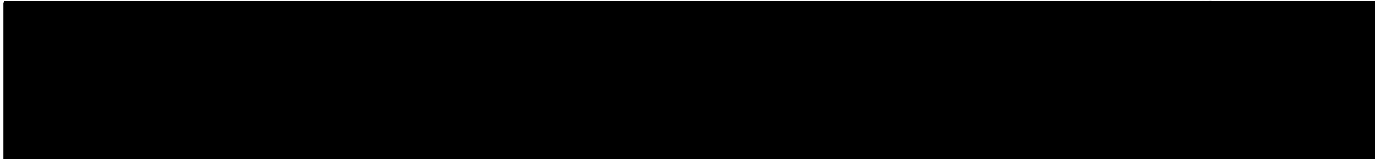
===== SUMMARY OF TAXES =====

| DESCRIPTION | TAXED AMOUNT | TAX |
|------------------|----------------|-----------|
| A DEST MKT FEE | .00 | 5.67 |
| B ROOM PST | .00 | 45.81 |
| C MRDT | .00 | 17.19 |
| D ROOM GST | .00 | 28.62 |
| E OTHER GST | .00 | .00 |
| F PROV SALES TAX | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | TAX 97.29 | FOLIO .00 |
| | CREDITS 664.29 | |



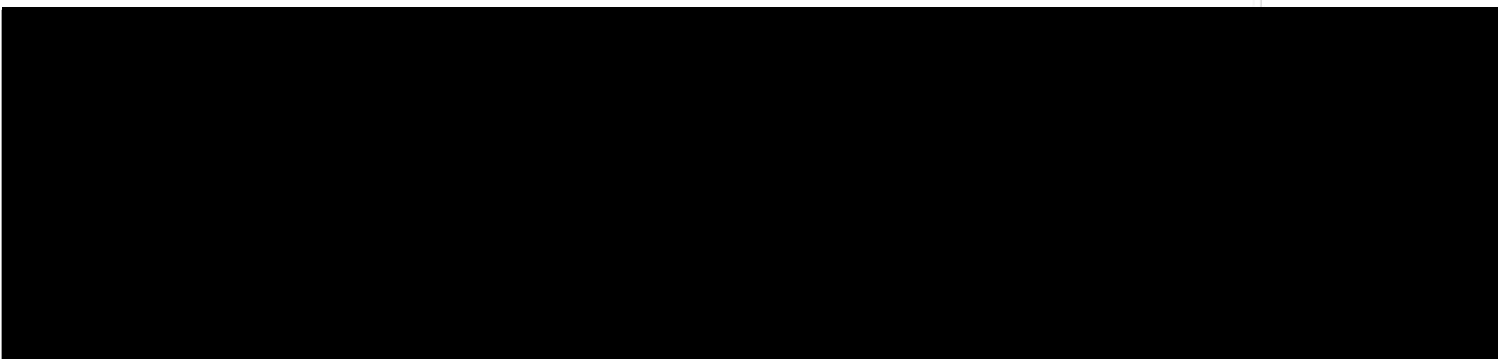
ds





ROOM NAME 189.00 05/15/18 DUPLICATE ACCT#
 SDDM XXX RATE DEPART TIME
 TYPE XXX NE 05/13/18 ARRIVE TIME
 ROOM 11111
 CLERK ADDRESS VSXXXXXXXXXX PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|--------------------------|---------|---------|--------------|
| 05/13 | ROOM | 189.00 | | |
| 05/13 | DEST FEE | 1.89 | | |
| 05/13 | RM PST | 15.27 | | |
| 05/13 | MRDT | 5.73 | | |
| 05/13 | RM GST | 9.54 | | |
| 05/14 | ROOM | 189.00 | | |
| 05/14 | DEST FEE | 1.89 | | |
| 05/14 | RM PST | 15.27 | | |
| 05/14 | MRDT | 5.73 | | |
| 05/14 | RM GST | 9.54 | | |
| 05/15 | CCARD-VS VSXXXXXXXXXX | | 442.86 | |
| | | | | .00 |





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$495.24 | \$24.78 | \$520.02 | \$520.02 | \$0.00 |

Additional Passengers

[REDACTED]

[REDACTED]

↓
÷ 2 = \$260,01

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------------|--------------------------|-----------|-----------|
| 1 | [REDACTED] | 16 May 2018 | [REDACTED] VICTORIA INT ARPT | [REDACTED] PRINCE GEORGE | SAAB 340A | CONFIRMED |

[REDACTED] 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 - YYJ | \$15.00 | \$0.75 | \$15.75 |
| 1 | [REDACTED] | CLASSIC FARE | \$190.00 | \$9.50 | \$199.50 |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | [REDACTED] | Fuel Surcharge | \$10.00 | \$0.50 | \$10.50 |
| 1 | [REDACTED] | Nav Canada Fee | \$16.00 | \$0.80 | \$16.80 |
| 1 | [REDACTED] | Carbon Surcharge | \$9.50 | \$0.48 | \$9.98 |
| 1 | [REDACTED] | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 |
| 1 | [REDACTED] | CLASSIC FARE | \$190.00 | \$9.50 | \$199.50 |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | [REDACTED] | Fuel Surcharge | \$10.00 | \$0.50 | \$10.50 |
| 1 | [REDACTED] | Nav Canada Fee | \$16.00 | \$0.80 | \$16.80 |
| 1 | [REDACTED] | Carbon Surcharge | \$9.50 | \$0.48 | \$9.98 |
| Total | | | \$495.24 | \$24.78 | \$520.02 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|-------------|---------------|----------|------------------|-----------|---------|---------------|
| 03 May 2018 | Coralee Oakes | \$520.02 | VISA | | 2759062 | 045571 |

Tax Registration: [REDACTED]



Fare Terms and Conditions

PLEASE KEEP THIS TICKET

Entered/Arrivee:
2018/05/13

Ticket/Billet#: 45020917
Dur/Duree: 73:07:04
Paid On/Paye Le:
2018/05/16

Paid/Paye: \$ 41.00
Original Fee: \$ 41.00
GST: \$ 1.95

GST#
Change: \$ 0.00
VISA
SC: \$ 0.00

Thanks for Flying YXS

VISA
Seq 514001001020 P00ATPC3
Purchase 18/05/16
Auth 06113F
0000000031010
8080008000 7800
APPROVED 001/00

BLUEBIRD CABS #33
2612 QUADRA ST
VICTORIA BC

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 05-16-18 Amount \$ 65.00
From [Redacted] To Airport
Driver 143 Car # 43

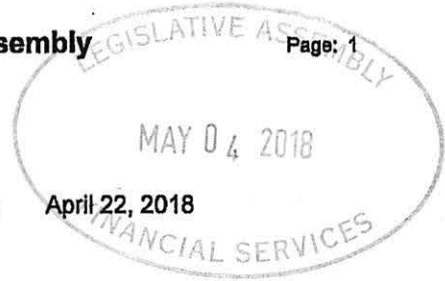
Fare includes G.S.T. G.S.T. # [Redacted]

Download our App to book and track your cab on your phone!





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




Claim Number: 41017
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** April 22, 2018
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: Session

| Date | Expenses | Amount |
|----------------|--------------------------------|----------|
| April 22, 2018 | 12(km) | \$6.48 |
| April 27, 2018 | 12(km) | \$6.48 |
| April 22, 2018 | Airfare - oneway YQZ to YYJ | \$282.15 |
| April 22, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 22, 2018 | Taxi | \$65.00 |
| April 23, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 25, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 26, 2018 | Airfare - oneway | \$275.23 |
| April 26, 2018 | Hotel Victoria - With Receipts | \$581.12 |
| April 26, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 27, 2018 | Accommodation Expenses | \$291.72 |
| April 27, 2018 | Airfare - oneway | \$408.06 |
| April 27, 2018 | Breakfast only | \$27.00 |

Total Payable \$2223.24

Date 30 Apr 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Purchase Summary

Passenger: 1 Ticket number 014 2193 514398

| | |
|---|----------------|
| Date of issue | 18-Apr 2018 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 506.00 |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) | 12.15 |
| Total Fare in Canadian dollars: | 282.15A |
| Options | |
| Change fee in Canadian dollars | 100.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) | 5.00 |
| Ticket particularities: CAD212.00 NONREF - AC ONLY-BG:AC | |
| *Fare calculation: 22APR18YQZ AC X/YVR Q12.00AC YYJ R494.00CAD506.00 END ROE1.00 PD7.12CA13.51XG | |
| Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST # [REDACTED]) RC Canada Harmonized Sales Tax (GST/HST # [REDACTED]) XQ Canada Quebec Sales Tax (QST # [REDACTED]) | |

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

YELLOW CAB
#17 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z4

**** PURCHASE ****

04-22-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: CORALEE OAKES
A0000000031010 VISA CREDIT

Operator: 118
Trace # 67
Inv. # 742
Auth # 07219I RRN 001572006

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Ms. Coralee Oakes

Canada

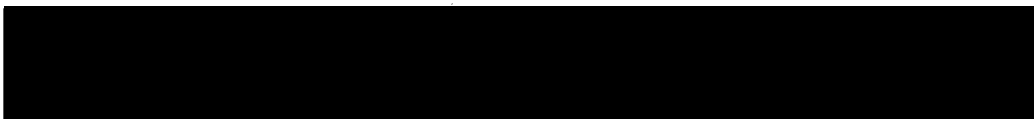
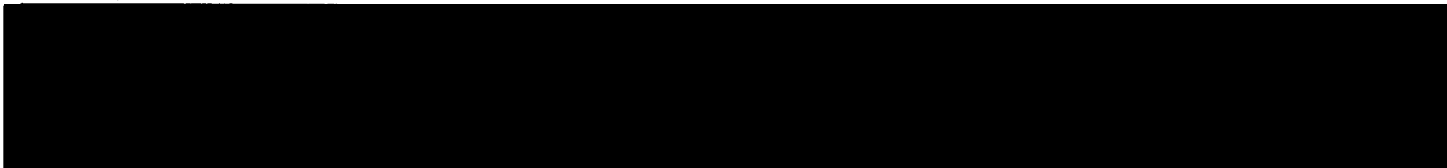
Guest Name:
Company Name:
Group Name:

Room No. :
Arrival : 04-22-18
Departure : 04-26-18
Folio No. :
Conf. No. :
Cashier No. : 6
PO# :
Window : 1

| Date | Description | Charges | Credits |
|----------|---------------------------|---------|---------|
| 04-22-18 | Room Charge | 124.00 | |
| 04-22-18 | Destination Marketing Fee | 1.24 | |
| 04-22-18 | Room GST 5% - | 6.26 | |
| 04-22-18 | MRDT | 3.76 | |
| 04-22-18 | Room PST | 10.02 | |
| 04-23-18 | Room Charge | 124.00 | |
| 04-23-18 | Destination Marketing Fee | 1.24 | |
| 04-23-18 | Room GST 5% | 6.26 | |
| 04-23-18 | MRDT | 3.76 | |
| 04-23-18 | Room PST | 10.02 | |
| 04-24-18 | Room Charge | 124.00 | |
| 04-24-18 | Destination Marketing Fee | 1.24 | |
| 04-24-18 | Room GST 5% - | 6.26 | |
| 04-24-18 | MRDT | 3.76 | |
| 04-24-18 | Room PST | 10.02 | |
| 04-25-18 | Room Charge | 124.00 | |
| 04-25-18 | Destination Marketing Fee | 1.24 | |
| 04-25-18 | Room GST 5% | 6.26 | |
| 04-25-18 | MRDT | 3.76 | |
| 04-25-18 | Room PST | 10.02 | |
| 04-26-18 | Visa | | 581.12 |
| | XXXXXXXXXXXX | | |
| | XX/XX | | |

| | | |
|----------------------|--------|--------|
| Total Charges | 581.12 | |
| Total Credits | | 581.12 |

Balance 0.00





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Apr, 2018

This is your 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. Opens in a new window 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. Opens in a new window 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. Opens in a new window directly.



Economy Standard

Thursday
26 Apr, 2018

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Coralee Oakes

Seats [REDACTED]

Ticket Number
0142193513444

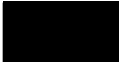

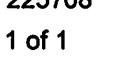
Air Canada - Aeroplan
[REDACTED]



Purchase summary

| | |
|---|---|
| Visa [REDACTED] Amount paid: \$275.23 Tax information GST/HST no. [REDACTED] \$13.11 | 1 adult Air Transportation Charges Base Fare 228.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 13.11 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$275 ²³ <hr/> GRAND TOTAL (Canadian dollars) \$275 ²³ |
|---|---|



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225708
 Page # : 1 of 1


Govt BC
 Ms Coralee Oakes



Arrival : 04-26-18
 Departure : 04-27-18

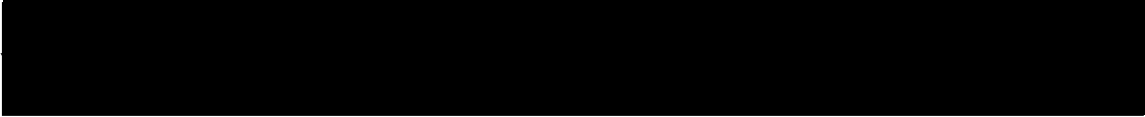


Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 04-26-18 | Room Charge | | 249.00 | |
| 04-26-18 | Destination Marketing Fee | | 2.49 | |
| 04-26-18 | Municipal Room tax | | 7.54 | |
| 04-26-18 | Provincial Room tax | | 20.12 | |
| 04-26-18 | Room GST | | 12.57 | |
| 04-27-18 | Visa | XXXXXXXXXXXX  XX/XX | | 291.72 |
| Total | | | 291.72 | 291.72 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 12.57
 F&B : 0.00
 Other : 0.00
 Total : 12.57





Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

| Flight | From | To | Aircraft | Status |
|------------|---------------------------------------|-----------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] - Vancouver 27 Apr 2018 | [REDACTED] Quesnel 27 Apr 2018 | Beech1900D | CONFIRMED |

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

| Passenger | Description | Amount | Tax 1 | Tax 2 | Total |
|---------------|------------------------|-----------------|----------------|---------------|-----------------|
| OAKES,CORALEE | YVR - Vancouver AIF | \$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 | Navigation Fee | \$12.00 | 0.6000 | 0.6000 | \$12.60 |
| OAKES,CORALEE | Airport/Fuel Surcharge | \$8.50 | 0.4300 | 0.4300 | \$8.93 |
| | Total | \$388.62 | \$19.44 | \$0.00 | \$408.06 |

Payment Information

| Date | Payer's Name | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 18 Apr 2018 | Coralee Oakes | \$408.06 | VISA |