



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44761
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 17, 2019
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
November 17, 2019	Airfare - oneway Flight to the island.	\$239.41 ✓
[REDACTED]		
November 17, 2019	Lunch & Dinner only	\$48.50
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Taxi Taxi to the legislature.	\$7.90 ✓
November 20, 2019	Accommodation Expenses Hotel in Vancouver	\$444.14 ✓
November 20, 2019	Airfare - oneway Flight to Vancouver.	\$350.00 ✓
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	Hotel Victoria - With Receipts Hotel for session.	\$453.39 ✓
November 20, 2019	Taxi Taxi to the legislature.	\$8.80 ✓
November 20, 2019	Taxi Taxi to Helijet.	\$9.30 ✓

Total Payable

[REDACTED]

1658.44



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44761

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 17, 2019

Constituency: Cariboo North

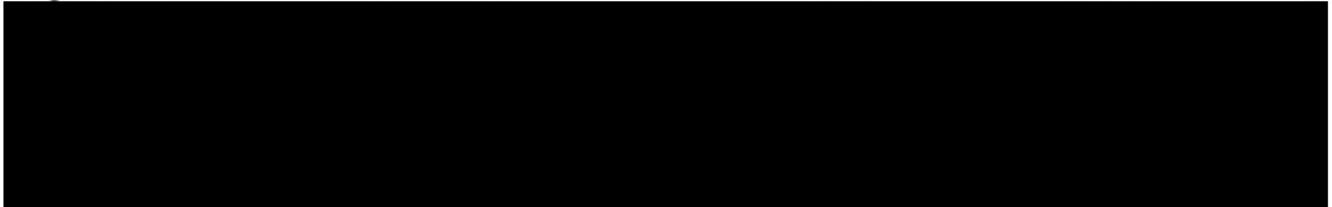
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Nov 2019</u>	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
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Date <u>DEC 02 2019</u>	Signature	Spending A
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LOGIN

Modify/View
YOUR EXISTING BOOKING

Member Login

Agent Login

Dates

Flights

Passengers

Add Ons

Payment

Confirmation

Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, November 17, 2019	8P [REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Total:

\$239.41 CAD

Primary Passenger Information

Title: Ms./Mrs.

First Legal Name Coralee

Address Line 1: [REDACTED]

Last Name: Oakes

Address Line 2:



Coralee Oakes

Quesnel, BC
Unknown

Arrival 11/20/19
Departure 11/22/19
Room No. [Redacted]
Folio No. [Redacted]

Guest Name: Coralee Oakes

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
11/20/19	Room Charge		189.00	
11/20/19	Room DMF		2.44	
11/20/19	Room GST		9.57	
11/20/19	Room MRDT		5.74	
11/20/19	Room PST		15.32	
11/21/19	Room Charge		189.00	
11/21/19	Room DMF		2.44	
11/21/19	Room GST		9.57	
11/21/19	Room MRDT		5.74	
11/21/19	Room PST		15.32	
11/22/19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		444.14

GST Summary: [Redacted]	
Rooms GST:	19.14
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature



From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, November 20, 2019 6:03 PM
To: [REDACTED]
Subject: 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!

Customer Information

Account

Customer # [REDACTED]

Name

Coralee Oakes

Booking # [REDACTED]

Wednesday, November 20, 2019

Invoice #483919

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Visa

\$350.00

1 Passengers - Full-Fare

Coralee Oakes, Female

Date / Time

November 20, 2019 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

06971F

[Add to Calendar](#)

YELLOW CAB #156
168 LEVISTA PLACE V9B0K7
VICTORIA BC
23782391
GH2378239101

**** PURCHASE ****
11-20-2019
Acct # ***** [REDACTED] C
Card Type VI
A000000031010 VISA CREDIT

Operator: 156
Trace # 217
Inv. # 156
Auth # 03039F RRN 001016023

Purchase \$7.30
Tip \$2.00
Total \$9.30

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

VICTORIA TAXI #57
101-3045 DOUGLAS S V8T4N2
VICTORIA BC
23753269
GH2375326901

**** PURCHASE ****
11-20-2019
Acct # ***** [REDACTED] C
Card Type VI
Name: CORALEE OAKES
A000000031010 VISA CREDIT

Trace # 1214
Inv. # 1498
Auth # 02422F RRN 001027010

Purchase \$6.80
Tip \$2.00
Total \$8.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB #34
2285 KAMI COURT V9B6J5
VICTORIA BC
23784850
GH2378485001

**** PURCHASE ****
11-10-2019
Acct # ***** [REDACTED] C
Card Type VI
A000000031010 VISA CREDIT

Operator: 034
Trace # 33
Inv. # 34
Auth # 01053F RRN 001008001

Purchase \$5.90
Tip \$2.00
Total \$7.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Coralee



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

Claim Number: 44841
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 24, 2019
 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
November 24, 2019	Airfare - oneway Flight to Victoria.	\$239.41 ✓
November 24, 2019	Hotel Victoria - With Receipts Hotel for Session.	[REDACTED] 755.65
November 24, 2019	Lunch & Dinner only	\$48.50
November 25, 2019	Airfare Flight cancelation fee.	\$52.50 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 29, 2019	Airfare - oneway Flight to Vancouver.	\$160.00 ✓
November 29, 2019	Airfare - oneway Flight to Quesnel.	\$350.83 ✓
November 29, 2019	MLA Per Diem	\$61.00

Total Payable

[REDACTED]

1890.39

Date 04 Dec 2019

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
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44841
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: November 24, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEC 10 2019

Signature

Spending



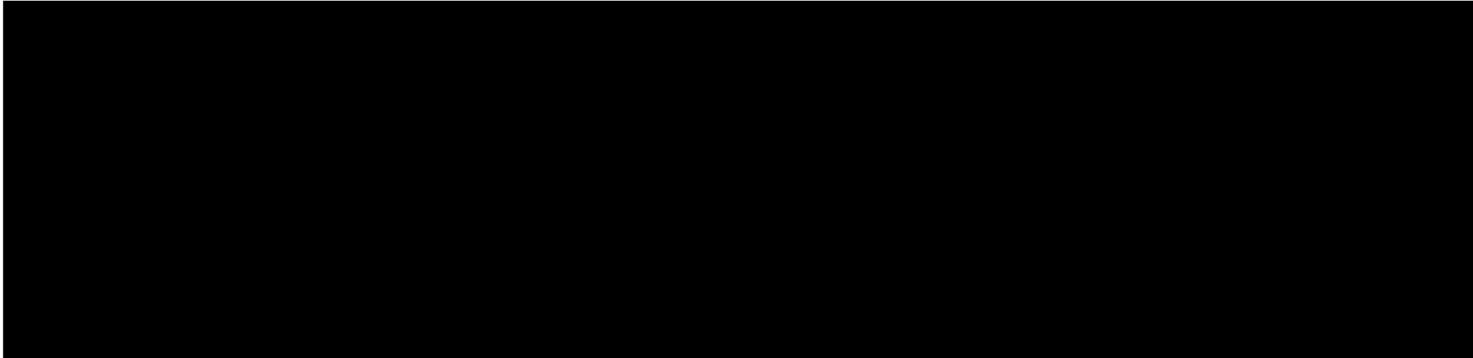
GUEST FOLIO

[REDACTED] OAKES/CORALEE 129.00 11/29/19 DUPLICATE [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKNNG XXX 11/24/19
 TYPE XXX NE ARRIVE TIME
 11111
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/24	TELECOMM		.00	
11/24	ROOM	129.00		
11/24	DEST FEE	1.29		
11/24	RM PST	10.42		
11/24	MRDT	3.91		
11/24	RM GST	6.51		
11/25	TELECOMM	.00		
11/25	ROOM	129.00		
11/25	DEST FEE	1.29		
11/25	RM PST	10.42		
11/25	MRDT	3.91		
11/25	RM GST	6.51		
11/26	TELECOMM	.00		
11/26	ROOM	129.00		
11/26	DEST FEE	1.29		
11/26	RM PST	10.42		
11/26	MRDT	3.91		
11/26	RM GST	6.51		
11/27	TELECOMM	.00		
11/27	ROOM	129.00		
11/27	DEST FEE	1.29		
11/27	RM PST	10.42		
11/27	MRDT	3.91		
11/27	RM GST	6.51		
11/28	ROOM	129.00		
11/28	DEST FEE	1.29		
11/28	RM PST	10.42		
11/28	MRDT	3.91		
11/28	RM GST	6.51		
11/28	TELECOMM	.00		
11/29	CCARD-VS			
	VSXXXXXXXXXXXX [REDACTED]			.00

[REDACTED]

755.65



From: reservation@harbourair.com
Sent: Wednesday, December 4, 2019 9:34 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[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!

Buy Before You Fly! Our new [OnTheFly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Coralee Oakes

Booking # [REDACTED]

Friday, November 29, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Richmond (YVR South) /

Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Coralee Oakes, Female

[Add to Calendar](#)

Invoice #6864283

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

Visa \$160.00

Date / Time November 29, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Name OAKES/CORALEE

Expiration [REDACTED]

Authorization 05039F

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
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

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)

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

Between Richmond (YVR South), Ganges & Maple Bay

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



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	\$228.01	\$11.40	\$239.41	\$239.41	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8 [REDACTED]	24 Nov 2019	[REDACTED] VANCOUVER - SOUTH	[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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$228.01	\$11.40	\$239.41

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 November 2019	Coralee Oakes	\$239.41	VISA		3172503	04194F

Tax Registration: [REDACTED]



Book Your Stay Now!

Online Check-In

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



Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]
[REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
Name				

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Cancellation Charge	\$50.00	2.5000	2.5000	\$52.50
OAKES,CORALEE	ROUTING - MODIFICATION	\$0.00	0.0000	0.0000	\$0.00
Total		\$50.00	\$2.50	\$0.00	\$52.50

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA

Paid on claim 44158.



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
9N [REDACTED]	[REDACTED] Vancouver - South 29 Nov 2019	[REDACTED] Quesnel 29 Nov 2019	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 - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$289.00	14.4500	14.4500	\$303.45
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$334.12	\$16.71	\$0.00	\$350.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
26 Nov 2019	Coralee Oakes	\$350.83	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44402
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 06, 2019
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
October 06, 2019	Airfare - oneway Flight YVR to YYJ.	\$199.42 ✓
October 06, 2019	Hotel Victoria - With Receipts Hotel in Victoria.	\$726.40 ✓
October 06, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Accommodation Expenses Hotel in Vancouver.	\$268.30 ✓
October 10, 2019	Airfare - oneway Helijet from Victoria to Vancouver.	\$350.00 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1824.12

Date 31 Oct 2019

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]			



Members Of The Legislative Assembly Travel Claim Form

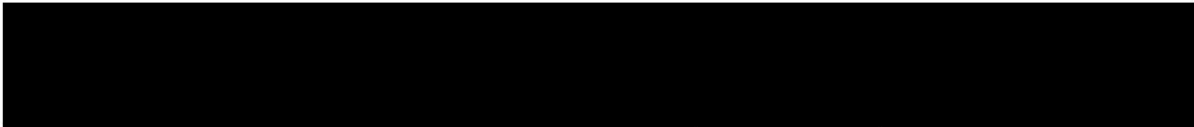
Claim Number: 44402

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 06, 2019

Constituency: Cariboo North

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 01 2019

Signature _____
Sp _____ gnature





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	\$189.92	\$9.50	\$199.42	\$199.42	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Oct 2019	[REDACTED] - VANCOUVER - SOUTH	[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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$151.60	\$7.58	\$159.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$189.92	\$9.50	\$199.42

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 September 2019	Coralee Oakes	\$199.42	VISA		3130356	02784F

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

GUEST FOLIO

ROOM: [REDACTED] OAKES/CORALEE 155.00 10/10/19 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 NDDG [REDACTED] 10/06/19 [REDACTED]
 TYPE: QUESNEL BC [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 116
 ROOM: VSXXXXXXXXXXXX [REDACTED]
 CLERK: ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	ROOM	155.00		
10/06	DEST FEE	1.55	A	
10/06	RM PST	12.52	B	
10/06	MRDT	4.70	C	
10/06	RM GST	7.83	D	
10/07	ROOM	155.00		
10/07	DEST FEE	1.55	A	
10/07	RM PST	12.52	B	
10/07	MRDT	4.70	C	
10/07	RM GST	7.83	D	
10/08	ROOM	155.00		
10/08	DEST FEE	1.55	A	
10/08	RM PST	12.52	B	
10/08	MRDT	4.70	C	
10/08	RM GST	7.83	D	
10/09	ROOM	155.00		
10/09	DEST FEE	1.55	A	
10/09	RM PST	12.52	B	
10/09	MRDT	4.70	C	
10/09	RM GST	7.83	D	
10/10	CCARD-VS			726.40
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

DESCRIPTION		SUMMARY OF TAXES	TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	6.20
B	ROOM PST		.00	50.08
C	MRDT		.00	18.80
D	ROOM GST		.00	31.32
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			.00
		TAX		
		106.40	CREDITS	
			726.40	FOLIO
				.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

GUEST FOLIO

ROOM: [REDACTED] OAKES/C 229.00 10/11/19 [REDACTED] ACCT# [REDACTED]
 NAME: SNSQ RATE DEPART TIME
 TYPE: 71 10/10/19 [REDACTED]
 ARRIVE TIME

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] XXXX [REDACTED]

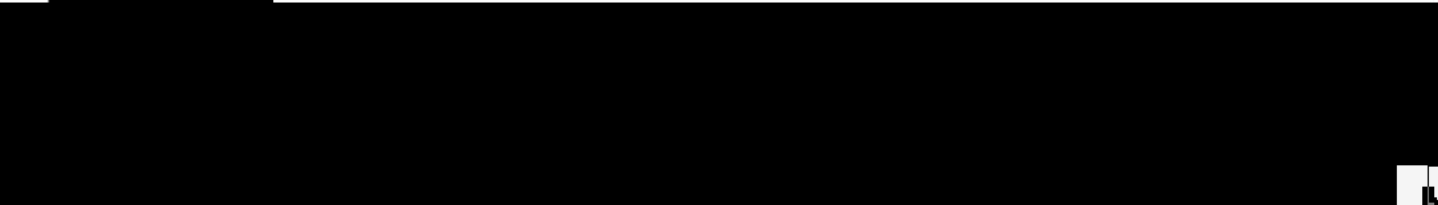
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/10	ROOM	229.00		
10/10	RMTAX 11%	25.19	A	
10/10	ROOM GST	11.45	B	
10/10	DMF INTX	2.66	D	
10/11	VS CARD			\$268.30

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM TAX	.00	25.19
B ROOM GST	.00	11.45
F TRANSLINK TAX	.00	.00
G PARKING GST	.00	.00
H MISC GST	.00	.00
I PHONE GST	.00	.00
J MISC GST ADJ	.00	.00
K INTERNET GST	.00	.00
L GIFT SHOP PST	.00	.00
M ROOM TAX ADJ	.00	.00
N ROOM GST ADJ	.00	.00
O INTERNET GST ADJ	.00	.00
P PST ADJ	.00	.00
PST TAX MISC	.00	.00
NET CHARGES	36.64	
TAX		
CREDITS	.00	
FOLIO		268.30



Thank you for choosing to take off with Helijet!

Passenger Services <PassengerServices@helijet.com>

Thu 2019-10-17 1:52 PM

To [REDACTED]@leg.bc.ca;

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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Coralee Oakes

Booking # [REDACTED]

Thursday, October 10, 2019

Invoice #437258

[REDACTED]	FARE-YWH-FULL_Winter2019	\$333.33
Victoria Harbour (Downtown)	+ GST	\$16.67
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing	\$333.33

55 minutes	Taxes	\$16.67
------------	-------	---------

Confirmed	Grand Total	\$350.00
------------------	--------------------	-----------------

1 Passengers - Full-Fare	Visa	\$350.00
Coralee Oakes, Female	Date / Time	October 10, 2019 @ [REDACTED]

[Add to Calendar](#)

Summary ***** [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44526

MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 20, 2019

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 ✓

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
October 20, 2019	Airfare - oneway Flight to Victoria.	\$239.41 ✓
October 20, 2019	Hotel Victoria - With Receipts Hotel for session.	\$726.40 ✓
October 20, 2019	Lunch & Dinner only	\$48.50
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Taxi Taxi in Victoria.	\$7.80 ✓
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Taxi Taxi in Victoria.	\$7.00 ✓
October 24, 2019	Accommodation Expenses Hotel in Vancouver.	\$207.64 ✓
October 24, 2019	Airfare - oneway Helijet to Vancouver.	\$350.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Taxi Taxi to Richmond hotel.	\$12.18 ✓
October 24, 2019	Taxi Taxi in Victoria.	\$8.10 ✓
October 25, 2019	Taxi Taxi in Richmond.	\$19.75 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44526

MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 20, 2019

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable \$1870.78

Date 30 Oct 2019

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
-------------------	--------------	-----------	--------

--	--	--	--

Date NOV 01 2019

Signature

Special Signature



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	\$228.01	\$11.40	\$239.41	\$239.41	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 Oct 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	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	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$228.01	\$11.40	\$239.41

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 October 2019	Coralee Oakes	\$239.41	VISA		3143847	01062F

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized

*Oct 20
QVR - Vancouver*

GUEST FOLIO

ROOM NAME OAKES/CORALEE RATE 155.00 10/24/19 DEPART TIME
 NKNG XXX 10/20/19 ARRIVE TIME
 TYPE XXX NE 11111
 3
 ROOM CLERK ADDRESS VSXXXXXXXXXXXXX PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	ROOM	155.00		
10/20	DEST FEE	1.55	A	
10/20	RM PST	12.52	B	
10/20	MRDT	4.70	C	
10/20	RM GST	7.83	D	
10/21	ROOM	155.00		
10/21	DEST FEE	1.55	A	
10/21	RM PST	12.52	B	
10/21	MRDT	4.70	C	
10/21	RM GST	7.83	D	
10/22	ROOM	155.00		
10/22	DEST FEE	1.55	A	
10/22	RM PST	12.52	B	
10/22	MRDT	4.70	C	
10/22	RM GST	7.83	D	
10/23	ROOM	155.00		
10/23	DEST FEE	1.55	A	
10/23	RM PST	12.52	B	
10/23	MRDT	4.70	C	
10/23	RM GST	7.83	D	
10/24	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	726.40	

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.20
B ROOM PST	.00	50.08
C MRDT	.00	18.80
D ROOM GST	.00	31.32
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
620.00	TAX 106.40	726.40

From: Thanks for staying! <efolio@ [REDACTED]>
Sent: Thursday, October 31, 2019 8:14 AM
To: [REDACTED]
Subject: Your Oct 24, 2019 - Oct 25, 2019 stay at the [REDACTED]

Thank you for choosing the [REDACTED]
for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at [REDACTED]

To book your next stay, visit [REDACTED] >>



Summary of Your Stay

Hotel: [REDACTED]

Guest: OAKES/ CORALEE/
OAKES/ CORALEE/

Dates of stay: Oct 24, 2019 - Oct 25, 2019

Room number: [REDACTED]

Guest number: [REDACTED]

Group number: [REDACTED]

XXXXX [REDACTED]

Date	Description	Reference	Charges	Credits
10/24/19	Room Chrg - Govt./Military	[REDACTED]	179.00	
10/24/19	Room Tax 8%	[REDACTED]	14.32	
10/24/19	Room Tax GST 5%	[REDACTED]	8.95	
10/24/19	MRDT 3%	[REDACTED]	5.37	
10/25/19	Payment - Visa XXXXXXXXXXXX [REDACTED]	VI		207.64
Total balance				0.00 CAD

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 5:37 PM
To: [REDACTED]
Subject: 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!

Customer Information	
Account	Customer # [REDACTED]
	Name Coralee Oakes

Booking # [REDACTED]	
Thursday, October 24, 2019	Invoice #437263
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing \$333.33
55 minutes	Taxes \$16.67
Confirmed	Grand Total \$350.00
1 Passengers - Full-Fare	Visa \$350.00
Coralee Oakes, Female	Date / Time October 24, 2019 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 09572F

ESQ TAXI 250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
21901397
GH2190139701

*** PURCHASE ****
10-23-2019
Acct # ***** C
Card Type VI
A000000031010 VISA CREDIT

Trace # 337
Inv. # 377
Auth # 09585F RRN 001414015

Purchase \$7.00
Tip \$0.00
Total \$7.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****
10-22-2019
Acct # ***** C
Card Type VI
Name: CORALEE OAKES
A000000031010 VISA CREDIT

Operator: 066
Trace # 3493
Inv. # 066
Auth # 02063F RRN 001244002

Purchase \$5.80
Tip \$2.00
Total \$7.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

250-381-2222

RICHMOND TAXI #38
2440 SHELL RD V6X2P1
RICHMOND BC
20123794
QB2012379401

SALE
10-25-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A000000031010
VISA CREDIT

Trace # 220003 Operator 138
Inv. # 138
Auth # 04857F RRN 001823003

Sale \$17.75
Tip \$2.00

TOTAL \$19.75

19.75

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RICHMOND TAXI #42
2440 SHELL RD V6X2P1
RICHMOND BC
20122051
QB2012205101

SALE
10-24-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A000000031010
VISA CREDIT

Trace # 710003 Operator 1
Inv. # 142
Auth # 02279F RRN 0018720

Sale \$10
Tip \$2

TOTAL \$12.1

12.18

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240004

**** PURCHASE ****
10-24-2019
Acct # ***** C
Card Type VI
Name: CORALEE OAKES
A000000031010 VISA CREDIT

Operator: 004
Trace # 5167
Inv. # 004
Auth # 03801F RRN 001983002

Purchase \$6.10
Tip \$2.00
Total \$8.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

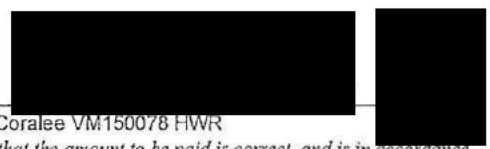
Claim Number: 44612
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 27, 2019
 Constituency: Cariboo North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Quesnel Travel To: Victoria
 Trip Details: Session.



Date	Expenses	Amount
October 27, 2019	Airfare - oneway Flight Vancouver to Victoria.	\$239.41 ✓
October 27, 2019	Hotel Victoria - With Receipts Hotel in Victoria.	\$966.55 ✓
October 27, 2019	Lunch & Dinner only	\$48.50
October 27, 2019	Taxi Airport to hotel.	\$73.40 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Airfare - oneway Flight to Vancouver.	\$195.00 ✓
November 01, 2019	Airfare - oneway Flight change fee.	\$160.65 ✓
November 01, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1976.01

Date 06 Nov 2019

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

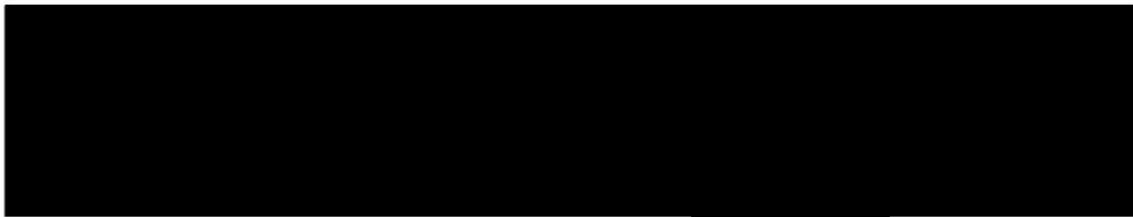
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

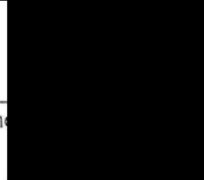
Claim Number: 44612
MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 27, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

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



Date NOV 12 2019

Signature _____
Spent _____



Ms Coralee Oakes

Quesnel BC
Canada

Room :
Arrival Date : 10/27/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 41
Billing Date : 11/04/19
A/R Number

MLA

Date	Description		Debit	Credit
10/27/19	Room Charge		165.00	
10/27/19	Destination Marketing Fee		1.65	
10/27/19	Provincial Room Tax		18.33	
10/27/19	Room GST		8.33	
10/28/19	Room Charge		165.00	
10/28/19	Destination Marketing Fee		1.65	
10/28/19	Provincial Room Tax		18.33	
10/28/19	Room GST		8.33	
10/29/19	Room Charge		165.00	
10/29/19	Destination Marketing Fee		1.65	
10/29/19	Provincial Room Tax		18.33	
10/29/19	Room GST		8.33	
10/30/19	Room Charge		165.00	
10/30/19	Destination Marketing Fee		1.65	
10/30/19	Provincial Room Tax		18.33	
10/30/19	Room GST		8.33	
10/31/19	Room Charge		165.00	
10/31/19	Destination Marketing Fee		1.65	
10/31/19	Provincial Room Tax		18.33	
10/31/19	Room GST		8.33	
11/01/19	Visa	XXXXXXXXXXXX		966.55
Room H/GST Total - 41.65		Total	966.55	966.55
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

[LOGIN](#)
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[Agent Login](#)

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[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, October 27, 2019	8P [REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	0

Total:

\$239.41 CAD

Primary Passenger Information

Title: Ms./Mrs.

First Legal Name: Coralee

Address Line 1: [REDACTED]

Last Name: Oakes

Address Line 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
www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 01 Nov 2019	[REDACTED] - Quesnel 01 Nov 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	C - FLEX - C	\$279.00	13.9500	13.9500	\$292.95
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	ROUTING - MODIFICATION	\$50.00	2.5000	2.5000	\$52.50
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$374.12	\$18.71	\$0.00	\$392.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
21 Aug 2019	OAKES, CORALEE	\$232.18	VISA - PD 44158
29 Oct 2019	OAKES, CORALEE	\$160.65	VISA



From: reservation@harbourair.com
Sent: Friday, November 1, 2019 12:44 PM
To: [Redacted]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- 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.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS # [Redacted]
	Name Coralee Oakes

Booking # [Redacted]

Friday, November 1, 2019 Flight # [Redacted] [Redacted] Victoria Harbour / Map [Redacted] Richmond (YVR South) / Map	Invoice #6834021 Air Transportation Charges Sked 500 : (St) GO Gold \$185.07 Taxes, Fees and Charges
--	--

30 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 500 : Carbon Offset	\$0.65
KK- Confirmed	+ Goods and Services Tax	\$9.28
1 Passenger(s) - GoGold Coralee Oakes, Female	Billing	\$185.72
	Taxes	\$9.28
<u>Add to Calendar</u>	Grand Total	\$195.00

Visa	\$195.00
------	----------

Date / Time	November 1, 2019 @ [REDACTED]
-------------	-------------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	07749F
---------------	--------

GoGold Fare Conditions:

Check in 25 minutes prior to departure time.
 Refundable up to 15 minutes prior to Departure.
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value).
 Complimentary Select Seating.
 50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Guaranteed Baggage:

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.
 \$1/lb. over 50 lbs.

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.

Dropped [redacted] off first-2 Sep
BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [redacted]
CARD TYPE VISA
DATE 2019/10/27
TIME 0667 [redacted]
RECEIPT NUMBER [redacted]
CB5068860-001-098-005-0

PURCHASE AMOUNT \$63.40
TIP \$10.00
TOTAL \$73.40

\$73.40

VISA CREDIT
A0000000031010
7C1C303B73B9DB80
8080008000-6800
7934A38C61513CBD
8080008000-7800

APPROVED
AUTH# 05147F 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
PHONE.250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44708
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 05, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: Small business tour. ✓



Date	Expenses	Amount
November 01, 2019	Taxi Taxi to Harbour Air.	\$9.10 ✓
November 05, 2019	Accommodation Expenses Hotel in Vancouver.	\$345.68 ✓
November 05, 2019	airfare - round trip Flight to Vancouver and back.	\$555.71 ✓
November 05, 2019	Dinner Only	\$36.00 ✓
November 05, 2019	Taxi Taxi in Richmond	\$38.40 ✓
November 06, 2019	MLA Per Diem	\$61.00
November 07, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1085.39

Date 22 Nov 2019

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]			

Date NOV 28 2019

Signature [REDACTED]
 Spending A

Ms Coralee Oakes

Quesnec
Canada

Room Number: [REDACTED]
Arrival Date: 11/05/19
Departure Date: 11/07/19
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INVOICE 11/07/19

Date	Description	Additional Information	Charges	Credits
11/05/19	Room Rate - Government, Daily		149.00	
11/05/19	GST Room Tax		7.45	
11/05/19	PST Room Tax		11.92	
11/05/19	MRDT		4.47	
11/06/19	Room Rate - Government, Daily		149.00	
11/06/19	GST Room Tax		7.45	
11/06/19	PST Room Tax		11.92	
11/06/19	MRDT		4.47	
11/07/19	Visa	[REDACTED] XXXXXX [REDACTED]		345.68

Total 345.68 345.68

Balance 0.00 CAD

Tax Summary:

GST/HST: 14.90 CAD
PST ROOM: 23.84 CAD
PST OTHER: 0.00 CAD
MRDT: 8.94 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 47.68 CAD

Signature: _____

GST #: [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
9M [REDACTED]	[REDACTED] - Quesnel 05 Nov 2019	[REDACTED] - Vancouver - South 05 Nov 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Vancouver - South 07 Nov 2019	[REDACTED] - Quesnel 07 Nov 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$529.24	\$26.47	\$0.00	\$555.71

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
26 Oct 2019	Coralee Oakes	\$555.71	VISA

RICHMOND TAXI #35
2440 SHELL RD V6X2P1
RICHMOND BC
20123786
QB2012378601

SALE

11-05-2019
Acct # *****
Exp. Date **/** Card Type VI
Name: OAKES/CORALEE
Address 00031010
VISA CREDIT

Trace # 920004 Operator 135
Inv # 135
Auth # 00740F RRN 001493004
Sale \$32.00
Tip \$6.40

TOTAL **\$38.40**

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #79
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/11/01
TIME 2649
RECEIPT NUMBER
CB5068630-001-171-002-0

PURCHASE
AMOUNT \$6.61
TIP \$2.50
TOTAL

\$9.10

VISA CREDIT
A0000000031010
363D9636093A6240
8080008000-6800
C234E4CB351936FC
8080008000-7800

APPROVED

AUTH# 08290F 01-027
THANK YOU

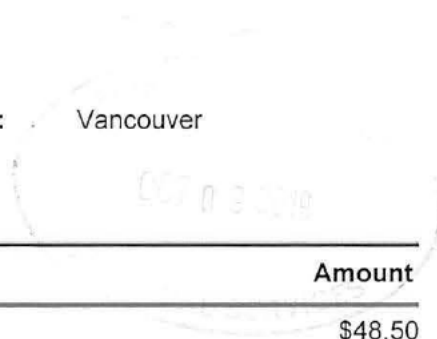
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44327
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 24, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: UBCM



Date	Expenses	Amount
September 24, 2019	Lunch & Dinner only	\$48.50
September 24, 2019	Taxi	\$52.75 ✓
September 24, 2019	Taxi	\$9.45 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Taxi	\$9.25 ✓
September 26, 2019	Accommodation Expenses	\$820.16 ✓
September 26, 2019	airfare - round trip	\$626.06 ✓
September 26, 2019	Breakfast & Lunch only	\$39.50
September 26, 2019	Taxi	\$40.74 ✓
Total Payable		\$1694.91

Date 08 Oct 2019 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]			

Date OCT 10 2019 Signature [REDACTED]
 Signature

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 000700

REF#: 00000004

Batch #: 471

SEQ: 471001001004

09/26/19

APPR CODE: 08515F

VISA

AMOUNT
TIP
TOTAL

\$33.95

\$6.79

\$40.74

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 78 00

Thank You
Please Come Again
BEL AIR TAXI #01
COQUITLAM BC

CUSTOMER COPY

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 202347

Total
Tip

CA\$7.25

CA\$2.00

CREDIT CARD SALE

CA\$9.25

VISA

Station: BT20

25-Sep-2019

CA\$9.25 | Method: CONTACTLESS

VISA XXXXXXXXXXXX

Ref #: 926900914700

Auth #: 08466F

MID: *****3884

AID: A0000000031010

A
R VERIFICATION

YOUR BUSINESS

RICHMOND TAXI #92
2440 SHELL RD V6X2P1
RICHMOND BC
20122614
QB2012261401

SALE

09-24-2019

Acct #

Exp Date **/**

Name: OAKES/CORALEE

A0000000031010

VISA CREDIT

Trace # 310010

Inv. # 192

Auth # 03985F

Operator 192

RRN 001832010

Sub

\$42.75

Tip

\$10.00

TOTAL

\$52.75

+++++
00 APPROVED-THANK YOU
+++++

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records
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DUPLICATE

MACLURE'S CAB 10
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD

CARD TYPE

DATE

TIME

CLERK ID

RECEIPT NUMBER

C85027094-001-021-007-0

PURCHASE

AMOUNT

TIP

TOTAL

\$7.45

\$2.00

\$9.45

VISA CREDIT

A0000000031010

C7321347F9CDF04A

8080008000-6800

159730E59CFD78B5

8080008000-7800

APPROVED

AUTH# 01078F

01-027

THANK YOU

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DUPLICATE



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
9M [REDACTED]	[REDACTED] Quesnel 24 Sep 2019	[REDACTED] Vancouver - South 24 Sep 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] Vancouver - South 26 Sep 2019	[REDACTED] Quesnel 26 Sep 2019	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	\$289.00	14.4500	14.4500	\$303.45
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$222.00	11.1000	11.1000	\$233.10
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$596.24	\$29.82	\$0.00	\$626.06

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17 Sep 2019	Coralee Oakes	\$626.06	VISA

Coralee Oakes

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 24-SEP-19 [REDACTED]
Depart Date : 26-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Tax ID : [REDACTED]

SEP-26-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
24-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
24-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
24-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
25-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
25-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
25-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
25-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
SEP-26-2019	VI	Visa-CDN Funds		-820.16

Approve EMV Receipt for VI [REDACTED] PIN Verified
TC:68BA1B021F9E9F6B TVR:8080008000
Application Label:VISA CREDIT

** Total 820.16 -820.16
*** Balance -0.00



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

Claim Number: 44332
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: October 01, 2019
 Constituency: Cariboo North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Victoria
 Trip Details: Future Session flight cancelled



Date	Expenses	Amount
October 01, 2019	Deduction	\$-399.39 ✓
	October 6 flight (re [REDACTED])	
Total Payable		\$-399.39

Date 01 Oct 2019 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 03 2019 Signature [REDACTED]
 Spending [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				\$0.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Oct 2019	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CANCELLED

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
					Total

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 August 2019	Coralee Oakes	\$399.39	VISA		3106992	00223F
01 October 2019	Coralee Oakes	(\$399.39)	VISA		3106992	00223F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e. medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.



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
9M [REDACTED]	[REDACTED] Quesnel 15 Oct 2019	[REDACTED] Vancouver - South 15 Oct 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] Vancouver - South 16 Oct 2019	[REDACTED] Quesnel 16 Oct 2019	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	\$289.00	14.4500	14.4500	\$303.45
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$289.00	14.4500	14.4500	\$303.45
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$663.24	\$33.17	\$0.00	\$696.41

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Oct 2019	Coralee Oakes	\$696.41	VISA

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
Wed 16 Oct 19 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.25

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 01928F
Ref #: TUEADU4JVZEE
Receipt #: 56832

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

SURREY METRO TAXI 55
8299 129 ST UNIT 101
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/10/16
TIME 5:19
CLERK ID 270
RECEIPT NUMBER
C85006881-001-001-399-0

PURCHASE AMOUNT \$8.15
TIP \$1.63
TOTAL

\$9.78

VISA CREDIT
A0000000031010
226C9BEA65FCD440
8080008000-6800
697DED073EC8273C
8080008000-7800

APPROVED
AUTH# 05702F 01-027
THANK YOU

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GST



Ms Coralee Oakes

Quesnel BC
Canada

Room: [Redacted]
 Folio:
 Cashier: 7
 Arrival: 10-15-19
 Departure: 10-16-19
 Reference:

Date	Description	Additional Information	Charges	Credits
10-15-19	Room Charge		149.00	
10-15-19	GST - Rooms		7.45	
10-15-19	PST - Rooms		11.92	
10-16-19	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		168.37

GST Summary	
Registration No:	[Redacted]
Room	7.45
F&B	0.00
Other	0.00
Total	7.45

PST Summary	
Room	11.92
F&B	0.00
Other	0.00
Total	11.92

Total	168.37	168.37
Balance Due	0.00	CDN

