



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

Claim Number: 40269  
 MLA Name: Oakes, Coralee VM150078 HWR Claim Date: January 31, 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: Airfare for 5 roundtrips for first 5 weeks of spring 2018 session



| Date                 | Expenses   | Amount           |
|----------------------|--|------------------|
| December 15, 2017    | airfare - round trip<br>Feb 12 to 16 YQZ to YYJ      | \$1238.21 ✓      |
| December 15, 2017    | airfare - round trip<br>Feb 18 to 23 YQZ to YYJ      | \$1238.21 ✓      |
| December 15, 2017    | airfare - round trip<br>Feb 25 to Mar. 2 YQZ to YYJ  | \$1238.21 ✓      |
| December 15, 2017    | airfare - round trip<br>Mar. 4 to March 9 YQZ to YYJ | \$1238.21 ✓      |
| December 15, 2017    | airfare - round trip<br>Mar 11 to Mar 16 YQZ to YYJ  | \$1393.61 ✓      |
| <b>Total Payable</b> |  | <b>\$6346.45</b> |

Date 31 Jan 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]

Date FEB 02 2018

Signature [REDACTED]  
 Spending Authority Signature

# Purchase summary

1 Adult



## Air Transportation Charges

|   |        |
|---|--------|
| Base Fare - Departing Flight - Economy Latitude | 563.00 |
| Base Fare - Return Flight - Economy Latitude    | 563.00 |
| Surcharges                                      | 24.00  |



## Taxes, fees and charges

|   |                   |
|---|-------------------|
| Goods and Services Tax - Canada n [REDACTED] RT0001 | 58.96             |
| Air Travellers Security Charge                      | 14.25             |
| Airport Improvement Fee - Canada                    | 15.00             |
| <b>GRAND TOTAL - Canadian dollars</b>               | <b>\$1,238.21</b> |



CANADA, U.S.: 1 (888) 247-2262



# Purchase summary

1 Adult



## Air Transportation Charges

|   |        |
|---|--------|
| Base Fare - Departing Flight - Economy Latitude | 563.00 |
| Base Fare - Return Flight - Economy Latitude    | 563.00 |
| Surcharges                                      | 24.00  |



## Taxes, fees and charges

|  |                             |
|--|-----------------------------|
| Goods and Services Tax - Canada no. [REDACTED] | 58.96                       |
| Air Travellers Security Charge                 | 14.25                       |
| Airport Improvement Fee - Canada               | 15.00                       |
| <b>GRAND TOTAL - Canadian dollars</b>          | <b>\$1,238<sup>21</sup></b> |



CANADA, U.S.: 1 (888) 247-2262



# Purchase summary

**Visa credit or debit card**

xxxx-xxxx-xxxx-[REDACTED]

Amount paid: \$1238.21

Full details can be found in your attached Itinerary/Receipt

**Tax information**

Goods and Services Tax - Canada no. [REDACTED] RT0001: [REDACTED]

 Air Transportation Charges

 Taxes, fees and charges


**GRAND TOTAL**  
Canadian dollars

**1 Adult**

1150.00

88.21

**\$1,238.21**

 CANADA, U.S.: 1 (888) 247-2262



# Passengers

 **Coralee Oakes**  
Ticket Number  
0142187192805  
Air Canada - Aeroplan  
[Redacted]

**Seats**  
[Redacted]

## Purchase summary

|   |  |                            |
|---|--|----------------------------|
| <b>Visa</b><br>..... [Redacted]<br>Amount paid: \$1238.21<br><b>Tax information</b><br>GST/HST no. [Redacted] RT0001<br>\$58.96 |  Air Transportation Charges | <b>1 adult</b>             |
|   | Base Fare - Depart - Economy Latitude  | 563.00                     |
|   | Base Fare - Return - Economy Latitude  | 563.00                     |
|   | Surcharges   | 24.00                      |
|   |  Taxes, fees and charges    |                            |
|   | Goods and Services Tax - Canada no. [Redacted] RT0001  | 58.96                      |
|   | Air Travellers Security Charge   | 14.25                      |
|   | Airport Improvement Fee - Canada   | 15.00                      |
|   | Total airfare and taxes before options   | <u>\$1238<sup>21</sup></u> |
|   | <b>GRAND TOTAL (Canadian dollars)</b>  | <b>\$1238<sup>21</sup></b> |

## 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**  
minutes<sup>1</sup>

### 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.

# Purchase summary

1 Adult



## Air Transportation Charges

|   |        |
|---|--------|
| Base Fare - Departing Flight - Economy Latitude | 637.00 |
| Base Fare - Return Flight - Economy Latitude    | 637.00 |
| Surcharges                                      | 24.00  |



## Taxes, fees and charges

|   |       |
|---|-------|
| Goods and Services Tax - Canada no. [REDACTED] RT0001 | 66.36 |
| Air Travellers Security Charge                        | 14.25 |
| Airport Improvement Fee - Canada                      | 15.00 |

GRAND TOTAL - Canadian dollars

**\$1,393<sup>61</sup>**



CANADA, U.S.: 1 (888) 247-2262





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40555  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** February 12, 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:** First week of Session. Xref to TV40269 for flights



| Date                              | Expenses                       | Amount   |
|-----------------------------------|--------------------------------|----------|
| February 12, 2018<br>Home to YQZ  | 12(km)                         | \$6.36   |
| February 16, 2018<br>YQZ to home  | 12(km)                         | \$6.36   |
| February 12, 2018                 | Accommodation Expenses         | \$268.29 |
| February 12, 2018                 | Dinner Only - Victoria         | \$36.00  |
| February 12, 2018                 | Hotel Victoria - With Receipts | \$386.64 |
| February 12, 2018<br>YYJ to hotel | Taxi                           | \$63.80  |
| February 13, 2018                 | MLA Per Diem - Victoria        | \$61.00  |
| February 14, 2018                 | MLA Per Diem - Victoria        | \$61.00  |
| February 15, 2018                 | MLA Per Diem - Victoria        | \$61.00  |
| February 16, 2018                 | Breakfast & Lunch only         | \$39.50  |

**Total Payable                    \$989.95**

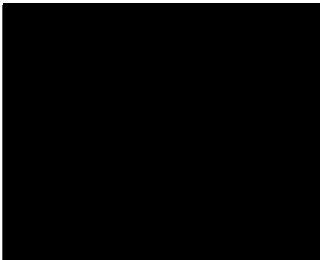
Date 02 Mar 2018

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] |



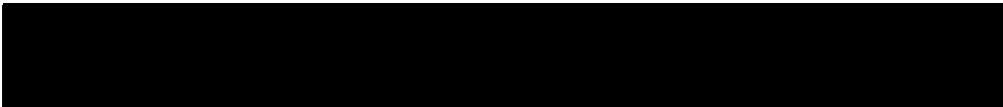
**Ms. Coralee Oakes**

**Canada**

Guest Name:  
Company Name:  
Group Name:

Room No. : [REDACTED]  
Arrival : 02-12-18  
Departure : 02-15-18  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 6  
PO# :  
Window : 1

| Date                 | Description               | Charges       | Credits       |
|----------------------|---------------------------|---------------|---------------|
| 02-12-18             | Room Charge               | 110.00        |               |
| 02-12-18             | Destination Marketing Fee | 1.10          |               |
| 02-12-18             | Room GST 5% - [REDACTED]  | 5.56          |               |
| 02-12-18             | MRDT                      | 3.33          |               |
| 02-12-18             | Room PST                  | 8.89          |               |
| 02-13-18             | Room Charge               | 110.00        |               |
| 02-13-18             | Destination Marketing Fee | 1.10          |               |
| 02-13-18             | Room GST 5% - [REDACTED]  | 5.56          |               |
| 02-13-18             | MRDT                      | 3.33          |               |
| 02-13-18             | Room PST                  | 8.89          |               |
| 02-14-18             | Room Charge               | 110.00        |               |
| 02-14-18             | Destination Marketing Fee | 1.10          |               |
| 02-14-18             | Room GST 5% - [REDACTED]  | 5.56          |               |
| 02-14-18             | MRDT                      | 3.33          |               |
| 02-14-18             | Room PST                  | 8.89          |               |
| 02-15-18             | Visa                      |               | 386.64        |
| <b>Total Charges</b> |                           | <b>386.64</b> |               |
| <b>Total Credits</b> |                           |               | <b>386.64</b> |
| <b>Balance</b>       |                           |               | <b>0.00</b>   |





Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 220  
Page # : 1 of 1

Govt BC  
Ms Coralee Oakes

Arrival : 02-15-18  
Departure : 02-16-18

Canada

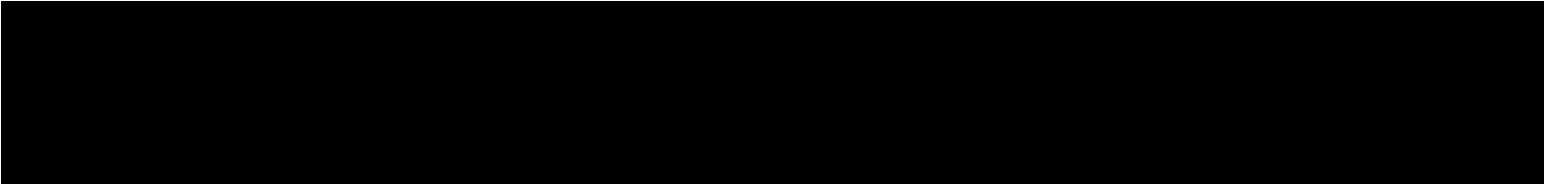
| Date               | Description               | Additional Information        | Charges       | Credits       |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 02-15-18           | Room Charge               |                               | 229.00        |               |
| 02-15-18           | Destination Marketing Fee |                               | 2.29          |               |
| 02-15-18           | Municipal Room tax        |                               | 6.94          |               |
| 02-15-18           | Provincial Room tax       |                               | 18.50         |               |
| 02-15-18           | Room GST                  |                               | 11.56         |               |
| 02-16-18           | Visa                      | XXXXXXXXXXXX [REDACTED] XX/XX |               | 268.29        |
| <b>Total</b>       |                           |                               | <b>268.29</b> | <b>268.29</b> |
| <b>Balance Due</b> |                           |                               | <b>0.00</b>   |               |

GST Summary

Room : 11.56  
F&B : 0.00  
Other : 0.00  

---

Total : 11.56



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240089

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

02-12-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: CORALEE OAKES  
A0000000031010 VISA CREDIT

Operator: 089  
Trace # 15832  
Inv. # 089  
Auth # 07183I RRN 001160006

|              |                |
|--------------|----------------|
| Purchase     | \$56.40        |
| Tip          | \$7.40         |
| <b>Total</b> | <b>\$63.80</b> |

(001) APPROVED THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Feb. 15<sup>th</sup> Return Taxi  
Shared.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40556

**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** February 18, 2018

**Constituency:** Cariboo North

**Type Of Trip:** MIA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Quesnel

**Travel To:** Victoria

**Trip Details:** x ref to TV40269 for flights



| Date              | Expenses  | Amount     |
|-------------------|---|------------|
| February 18, 2018 | 12(km)<br>home to YQZ   | \$6.36     |
| March 02, 2018    | 123(km)<br>Quesnel to PG  | \$65.19    |
| March 02, 2018    | 123(km)<br>PG to Quesnel  | \$65.19    |
| February 18, 2018 | Dinner Only - Victoria  | \$36.00    |
| February 19, 2018 | MLA Per Diem - Victoria   | \$61.00    |
| February 20, 2018 | MLA Per Diem - Victoria   | \$61.00    |
| February 21, 2018 | Airfare<br>x ref to TV40269 flight changes due to weather caused \$5 charge | \$5.00 ✓   |
| February 21, 2018 | MLA Per Diem - Victoria   | \$61.00 ✓  |
| February 22, 2018 | Hotel Victoria - With Receipts  | \$515.52 ✓ |
| February 22, 2018 | MLA Per Diem - Victoria   | \$61.00 ✓  |
| February 23, 2018 | Accommodation Expenses  | \$268.29 ✓ |
| February 23, 2018 | MLA Per Diem  | \$61.00 ✓  |
| February 24, 2018 | Laundry Expenses  | \$8.93 ✓   |
| February 24, 2018 | MLA Per Diem  | \$61.00 ✓  |
| February 25, 2018 | Accommodation Expenses  | \$396.00 ✓ |
| February 25, 2018 | MLA Per Diem  | \$61.00 ✓  |
| February 26, 2018 | MLA Per Diem - Victoria   | \$61.00 ✓  |
| February 27, 2018 | MLA Per Diem - Victoria   | \$61.00 ✓  |
| February 28, 2018 | MLA Per Diem - Victoria   | \$61.00 ✓  |
| March 01, 2018    | Hotel Victoria - With Receipts  | \$515.52 ✓ |
| March 01, 2018    | MLA Per Diem - Victoria   | \$61.00 ✓  |



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

**Claim Number:** 40556  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** February 18, 2018  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel

| Date           | Expenses  | Amount    |
|----------------|---|-----------|
| March 01, 2018 | Taxi  | \$7.60    |
| March 02, 2018 | Accommodation Expenses  | \$268.29  |
| March 02, 2018 | Breakfast & Lunch only  | \$39.50   |
| March 02, 2018 | Deduction<br>x ref TV 40269 Flights. Flight cancelled and refunded due to weather did not get home. | \$-359.54 |

**Total Payable \$2508.85**

Date 06 Mar 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*

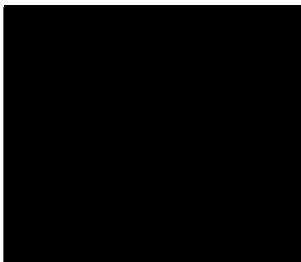
**ACCOUNTS OFFICE USE ONLY**

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

Date Mar 8/18

Signature

Spending Authority Signature



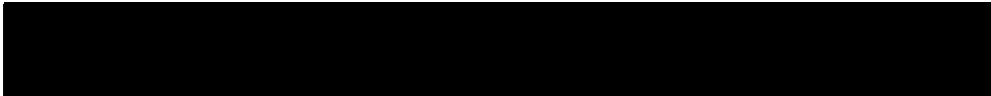
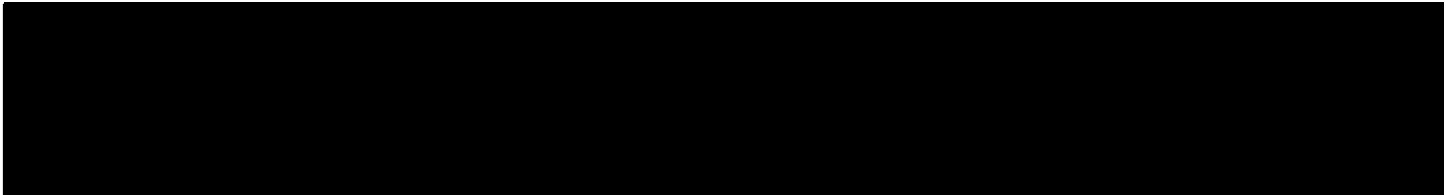
Ms. Coralee Oakes

Canada

Guest Name:  
Company Name:  
Group Name:

Room No. :   
Arrival : 02-18-18  
Departure : 02-22-18  
Folio No. :  
Conf. No. :   
Cashier No. : 6  
PO# :  
Window : 1

| Date                 | Description               | Charges       | Credits       |
|----------------------|---------------------------|---------------|---------------|
| 02-18-18             | Room Charge               | 110.00        |               |
| 02-18-18             | Destination Marketing Fee | 1.10          |               |
| 02-18-18             | Room GST 5% -             | 5.56          |               |
| 02-18-18             | MRDT                      | 3.33          |               |
| 02-18-18             | Room PST                  | 8.89          |               |
| 02-19-18             | Room Charge               | 110.00        |               |
| 02-19-18             | Destination Marketing Fee | 1.10          |               |
| 02-19-18             | Room GST 5% -             | 5.56          |               |
| 02-19-18             | MRDT                      | 3.33          |               |
| 02-19-18             | Room PST                  | 8.89          |               |
| 02-20-18             | Room Charge               | 110.00        |               |
| 02-20-18             | Destination Marketing Fee | 1.10          |               |
| 02-20-18             | Room GST 5% -             | 5.56          |               |
| 02-20-18             | MRDT                      | 3.33          |               |
| 02-20-18             | Room PST                  | 8.89          |               |
| 02-21-18             | Room Charge               | 110.00        |               |
| 02-21-18             | Destination Marketing Fee | 1.10          |               |
| 02-21-18             | Room GST 5% -             | 5.56          |               |
| 02-21-18             | MRDT                      | 3.33          |               |
| 02-21-18             | Room PST                  | 8.89          |               |
| 02-22-18             | Visa                      |               | 515.52        |
| <b>Total Charges</b> |                           | <b>515.52</b> |               |
| <b>Total Credits</b> |                           |               | <b>515.52</b> |
| <b>Balance</b>       |                           |               | <b>0.00</b>   |



Room : [REDACTED]  
Folio # :  
Invoice # :  
Cashier # : 4342  
Page # : 1 of 1

Govt BC  
Ms Coralee Oakes

Arrival : 02-22-18  
Departure : 02-23-18

[REDACTED]

[REDACTED]

Canada

| Date               | Description               | Additional Information        | Charges       | Credits       |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 02-22-18           | Room Charge               |                               | 229.00        |               |
| 02-22-18           | Destination Marketing Fee |                               | 2.29          |               |
| 02-22-18           | Municipal Room tax        |                               | 6.94          |               |
| 02-22-18           | Provincial Room tax       |                               | 18.50         |               |
| 02-22-18           | Room GST                  |                               | 11.56         |               |
| 02-23-18           | Visa                      | XXXXXXXXXXXX [REDACTED] XX/XX |               | 268.29        |
| <b>Total</b>       |                           |                               | <b>268.29</b> | <b>268.29</b> |
| <b>Balance Due</b> |                           |                               | <b>0.00</b>   |               |

GST Summary

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

[REDACTED]

[REDACTED]

GUEST FOLIO

ROOM: [REDACTED] OAKES/CORALEE 169.00 02/25/18 [REDACTED] ACCT# [REDACTED]  
 NAME: [REDACTED] RATE: 169.00 DEPART: 02/25/18 TIME: [REDACTED]  
 TYPE: SNSQ [REDACTED] ARRIVE: 02/23/18 TIME: [REDACTED]  
 26  
 PASSPORT: [REDACTED] XXXXXXXXXXXX [REDACTED]  
 ROOM: [REDACTED] ADDRESS: [REDACTED]  
 CLERK: [REDACTED] PAYMENT: [REDACTED]

| DATE  | REFERENCES               | CHARGES                 | CREDITS | BALANCES DUE |
|-------|--------------------------|-------------------------|---------|--------------|
| 02/23 | ROOM                     | 169.00                  |         |              |
| 02/23 | RMTAX11%                 | 18.59                   | A       |              |
| 02/23 | ROOM GST                 | 8.45                    | B       |              |
| 02/23 | DMF INTX                 | 1.96                    | D       |              |
| 02/24 | LAUNDRY                  | 8.50                    |         |              |
| 02/24 | GST TAX                  | .43                     | G       |              |
| 02/24 | ROOM                     | 169.00                  |         |              |
| 02/24 | RMTAX11%                 | 18.59                   | A       |              |
| 02/24 | ROOM GST                 | 8.45                    | B       |              |
| 02/24 | DMF INTX                 | 1.96                    | D       |              |
| 02/25 | CCARD-VS                 |                         |         |              |
|       | PAYMENT RECEIVED BY VISA | XXXXXXXXXXXX [REDACTED] | 404.93  | .00          |

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

|   | DESCRIPTION      | TAXED AMOUNT | TAX            |
|---|------------------|--------------|----------------|
| A | ROOM TAX         | .00          | 37.18          |
| B | ROOM GST         | .00          | 16.90          |
| E | TRANSLINK TAX    | .00          | .00            |
| F | PARKING GST      | .00          | .00            |
| G | MISC GST         | .00          | .43            |
| H | PHONE GST        | .00          | .00            |
| I | MISC GST ADJ     | .00          | .00            |
| J | INTERNET GST     | .00          | .00            |
| K | GIFT SHOP PST    | .00          | .00            |
| L | ROOM TAX ADJ     | .00          | .00            |
| M | ROOM GST ADJ     | .00          | .00            |
| N | INTERNET GST ADJ | .00          | .00            |
| O | PST ADJ          | .00          | .00            |
| P | PST TAX MISC     | .00          | .00            |
|   | NET CHARGES      | 350.42       | TAX 54.51      |
|   |                  |              | CREDITS 404.93 |
|   |                  |              | FOLIO .00      |

See our "Privacy & Cookie Statement" on Marriott.com

404.93.  
 8.93 Laundry  
\$396.00

## 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

**Passenger Name:** Coralee Oakes  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142189197066  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-VIXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**  
**Date of refund:** 02 March 2018  
**Date du remboursement:** 02 Mars 2018

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://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: 342.42  
 Montant à rembourser:

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

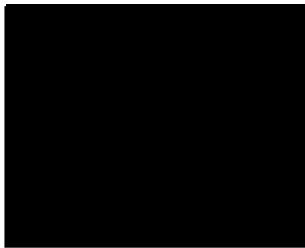
Canada Goods and Services Tax (GST/HST [REDACTED])  
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 17.12

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** 359.54 

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.





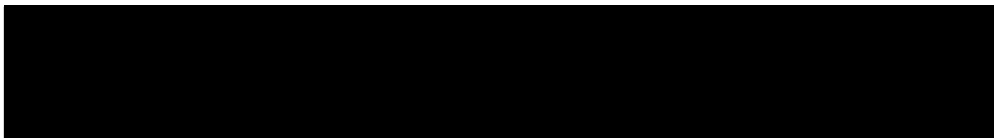
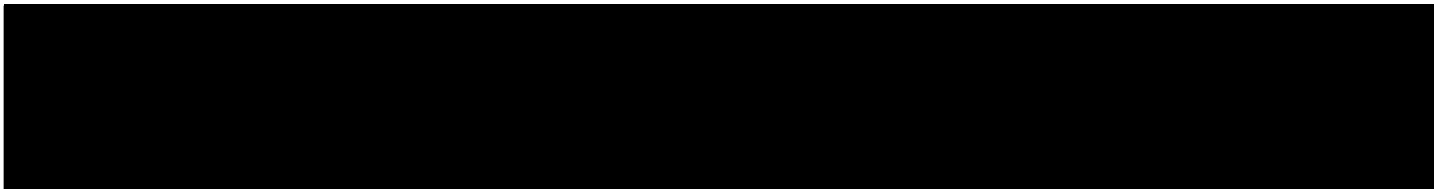
Ms. Coralee Oakes

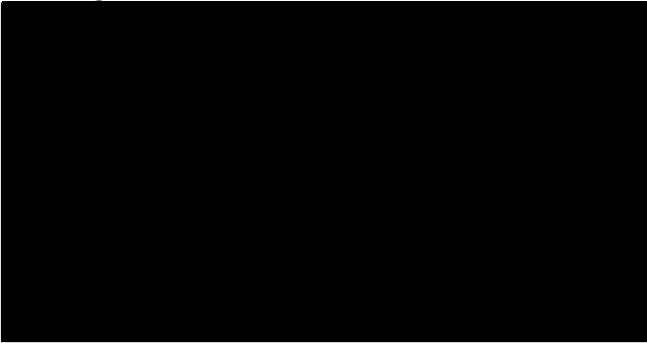
Canada


Guest Name:  
Company Name:  
Group Name:

Room No. :   
Arrival : 02-25-18  
Departure : 03-01-18  
Folio No. :   
Conf. No. :   
Cashier No. : 6  
PO# :   
Window : 1

| Date     | Description               | Charges              | Credits       |
|----------|---------------------------|----------------------|---------------|
| 02-25-18 | Room Charge               | 110.00               |               |
| 02-25-18 | Destination Marketing Fee | 1.10                 |               |
| 02-25-18 | Room GST 5% -             | 5.56                 |               |
| 02-25-18 | MRDT                      | 3.33                 |               |
| 02-25-18 | Room PST                  | 8.89                 |               |
| 02-26-18 | Room Charge               | 110.00               |               |
| 02-26-18 | Destination Marketing Fee | 1.10                 |               |
| 02-26-18 | Room GST 5% -             | 5.56                 |               |
| 02-26-18 | MRDT                      | 3.33                 |               |
| 02-26-18 | Room PST                  | 8.89                 |               |
| 02-27-18 | Room Charge               | 110.00               |               |
| 02-27-18 | Destination Marketing Fee | 1.10                 |               |
| 02-27-18 | Room GST 5% -             | 5.56                 |               |
| 02-27-18 | MRDT                      | 3.33                 |               |
| 02-27-18 | Room PST                  | 8.89                 |               |
| 02-28-18 | Room Charge               | 110.00               |               |
| 02-28-18 | Destination Marketing Fee | 1.10                 |               |
| 02-28-18 | Room GST 5% -             | 5.56                 |               |
| 02-28-18 | MRDT                      | 3.33                 |               |
| 02-28-18 | Room PST                  | 8.89                 |               |
| 03-01-18 | Visa                      |                      | 515.52        |
|          |                           | <b>Total Charges</b> | <b>515.52</b> |
|          |                           | <b>Total Credits</b> | <b>515.52</b> |
|          |                           | <b>Balance</b>       | <b>0.00</b>   |

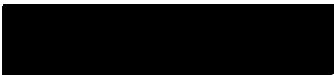
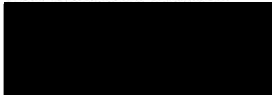





Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225686  
 Page # : 1 of 1

Govt BC  
 Ms Coralee Oakes

Arrival : 03-01-18  
 Departure : 03-02-18

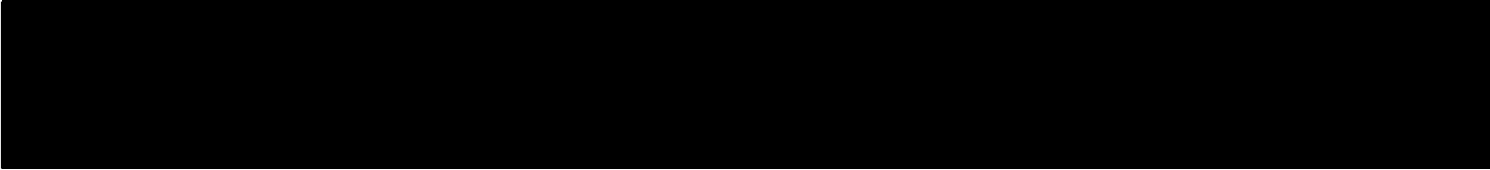


Canada

| Date               | Description               | Additional Information   | Charges       | Credits       |
|--------------------|---------------------------|--|---------------|---------------|
| 03-01-18           | Room Charge               |  | 229.00        |               |
| 03-01-18           | Destination Marketing Fee |  | 2.29          |               |
| 03-01-18           | Municipal Room tax        |  | 6.94          |               |
| 03-01-18           | Provincial Room tax       |  | 18.50         |               |
| 03-01-18           | Room GST                  |  | 11.56         |               |
| 03-02-18           | Visa                      | XXXXXXXXXXXX  XX/XX |               | 268.29        |
| <b>Total</b>       |                           |  | <b>268.29</b> | <b>268.29</b> |
| <b>Balance Due</b> |                           |  | <b>0.00</b>   |               |

GST Summary

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



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051

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

03-01-2018  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 051  
Trace # 10828  
Inv. # 051  
Auth # 06202I RRN 001132004

Total \$7.60

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

| Flight                         | From            | To                            | Aircraft | Cabin (Booking class) | Status    |
|--------------------------------|-----------------|-------------------------------|----------|-----------------------|-----------|
| [REDACTED]                     | Victoria (YYJ)  | Vancouver (YVR)               | DH4      | Economy Latitude (B)  | Confirmed |
| <i>Operated by:</i>            | Thu 01-Mar 2018 | Thu 01-Mar 2018               |          |                       |           |
| <i>Air Canada Express-Jazz</i> | [REDACTED]      | [REDACTED] - TERMINAL M -MAIN |          |                       |           |
| Seat number(s) requested:      | [REDACTED]      |                               |          |                       |           |

took flight

|            |                               |                 |     |                      |           |
|------------|-------------------------------|-----------------|-----|----------------------|-----------|
| [REDACTED] | Vancouver (YVR)               | Quesnel (YQZ)   | BEH | Economy Latitude (B) | Confirmed |
|            | Fri 02-Mar 2018               | Fri 02-Mar 2018 |     |                      |           |
|            | [REDACTED] - TERMINAL M -MAIN | [REDACTED]      |     |                      |           |

switched to PG van to Quesnel cancelled. waiting on invoice.

### Passenger Information

**Passenger:** 1    **Miss Coralee Oakes**  
**Ticket number:**    **014 2190 671485**  
**Frequent Flyer Pgm:** Air Canada Aeroplan    **Program number:** [REDACTED]

### Purchase Summary

**Passenger: 1 Ticket number 014 2190 671485**

|  |             |
|--|-------------|
| <b>Date of issue</b>   | 21-Feb 2018 |
| <b>Fare Amount in Canadian dollars:</b><br><i>(including navigational &amp; other charges)</i> | [REDACTED]  |
| <b>Taxes, Fees &amp; Charges</b>   |             |
| Airport Improvement Fee - Canada (SQ)  | 5.00        |
| <b>Total Fare in Canadian dollars:</b>   | 5.00A       |

Ticket particularities:  
AC ONLY  
*\*Fare calculation:*  
25FEB18YQZ AC X/YVR Q12.00AC YYJ R457.00AC X/YVR Q12.00AC YQZ  
R563.00CAD1044.00 END ROE1.00 PD14.25CA53.91XG15.00SQ  
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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40689  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 04, 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  
 Flights x Ref to TV 40269



| Date           | Expenses   | Amount      |
|----------------|--|-------------|
| March 04, 2018 | 12(km)<br>Home to YQZ  | \$6.36      |
| March 08, 2018 | 12(km)<br>YQZ to Home  | \$6.36      |
| March 01, 2018 | Taxi<br>X Ref TV40556  | \$64.00 ✓   |
| March 04, 2018 | Airfare - oneway   | \$5.00 ✓    |
| March 04, 2018 | Deduction<br>X Ref TV40556 and TV40269 Refund for Cancelled flight February 25 | \$-651.38 ✓ |
| March 04, 2018 | Lunch and Dinner Only-Victoria   | \$48.50     |
| March 04, 2018 | Taxi   | \$65.00 ✓   |
| March 05, 2018 | MLA Per Diem - Victoria  | \$61.00     |
| March 06, 2018 | MLA Per Diem - Victoria  | \$61.00     |
| March 07, 2018 | MLA Per Diem - Victoria  | \$61.00     |
| March 08, 2018 | Airfare - oneway   | \$515.68 ✓✓ |
| March 08, 2018 | Breakfast & Lunch Only-Victoria  | \$39.50     |
| March 08, 2018 | Hotel Victoria - With Receipts   | \$557.72 ✓  |
| March 08, 2018 | Taxi   | \$7.00 ✓    |
| March 08, 2018 | Taxi   | \$64.00 ✓   |

**Total Payable** **\$910.74**

Date 15 Mar 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*

| Flight     | From   | To                            | Aircraft | Cabin<br>(Booking class) | Status    |
|------------|--|-------------------------------|----------|--------------------------|-----------|
| [REDACTED] | Vancouver (YVR)                                | Quesnel (YQZ)                 | BEH      | Economy Latitude (B)     | Confirmed |
|            | Fri 09-Mar 2018<br>[REDACTED] TERMINAL M -MAIN | Fri 09-Mar 2018<br>[REDACTED] |          |                          |           |

Need Refund

## Passenger Information

**Passenger:** 1 Miss Coralee Oakes

Ticket number: **014 2191 089779**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2191 089779**

**Date of issue**

01-Mar 2018  
[REDACTED]

**Fare Amount in Canadian dollars:**  
(including navigational & other charges)

original paid TV 40269

**Taxes, Fees & Charges**

Airport Improvement Fee - Canada (SQ)

5.00

**Total Fare in Canadian dollars:**

5.00A

Ticket particularities:

AC ONLY -BG:AC

\*Fare calculation:

04MAR18YQZ AC X/YVR Q12.00AC YYJ R489.00AC YVR AC YQZ  
R563.00CAD1064.00 END ROE1.00 PD14.25CA54.91XG15.00SQ

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



## Purchase summary

Visa  
 .....  
 Amount paid: \$515.68  
**Tax information**  
 GST/HST no: .....  
 \$24.56

1 adult

### Air Transportation Charges

|            |        |
|------------|--------|
| Base Fare  | 457.00 |
| Surcharges | 12.00  |

### Taxes, fees and charges

|   |       |
|---|-------|
| Goods and Services Tax - Canada no: ..... | 24.56 |
| Air Travellers Security Charge            | 7.12  |
| Airport Improvement Fee - Canada          | 15.00 |

|  |                           |
|--|---------------------------|
| Total airfare and taxes before options | <b>\$515<sup>68</sup></b> |
|--|---------------------------|

|                                       |                           |
|---------------------------------------|---------------------------|
| <b>GRAND TOTAL (Canadian dollars)</b> | <b>\$515<sup>68</sup></b> |
|---------------------------------------|---------------------------|



## 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**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

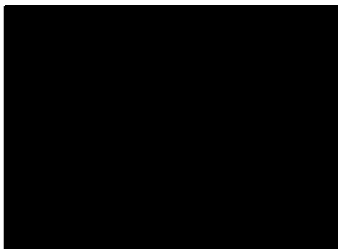
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**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.



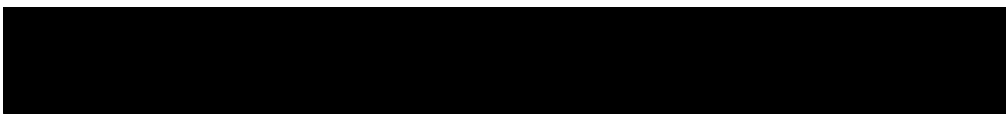
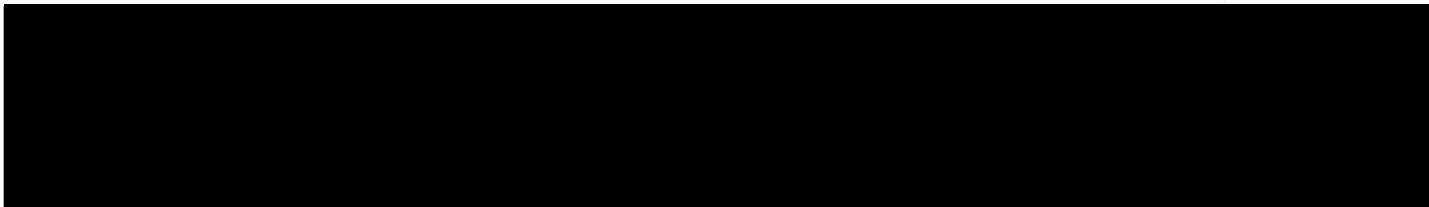
Ms. Coralee Oakes

Canada

Guest Name:  
Company Name:  
Group Name:

Room No. :   
Arrival : 03-04-18  
Departure : 03-08-18  
Folio No. :  
Conf. No. :   
Cashier No. : 6  
PO# :  
Window : 1

| Date                 | Description               | Charges       | Credits       |
|----------------------|---------------------------|---------------|---------------|
| 03-04-18             | Room Charge               | 119.00        |               |
| 03-04-18             | Destination Marketing Fee | 1.19          |               |
| 03-04-18             | Room GST 5%               | 6.01          |               |
| 03-04-18             | MRDT                      | 3.61          |               |
| 03-04-18             | Room PST                  | 9.62          |               |
| 03-05-18             | Room Charge               | 119.00        |               |
| 03-05-18             | Destination Marketing Fee | 1.19          |               |
| 03-05-18             | Room GST 5%               | 6.01          |               |
| 03-05-18             | MRDT                      | 3.61          |               |
| 03-05-18             | Room PST                  | 9.62          |               |
| 03-06-18             | Room Charge               | 119.00        |               |
| 03-06-18             | Destination Marketing Fee | 1.19          |               |
| 03-06-18             | Room GST 5%               | 6.01          |               |
| 03-06-18             | MRDT                      | 3.61          |               |
| 03-06-18             | Room PST                  | 9.62          |               |
| 03-07-18             | Room Charge               | 119.00        |               |
| 03-07-18             | Destination Marketing Fee | 1.19          |               |
| 03-07-18             | Room GST 5%               | 6.01          |               |
| 03-07-18             | MRDT                      | 3.61          |               |
| 03-07-18             | Room PST                  | 9.62          |               |
| 03-08-18             | Visa                      |               | 557.72        |
| <b>Total Charges</b> |                           | <b>557.72</b> |               |
| <b>Total Credits</b> |                           |               | <b>557.72</b> |
| <b>Balance</b>       |                           |               | <b>0.00</b>   |





For Sunday Feb. 25/18

Van to Quesnel.

TV 40356 / TV 40269.

AIR CANADA 

## 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.

Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name: Coralee Oakes

Nom du passager:

Ticket(s) Refunded: 0142190671485

Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXX

Carte de paiement remboursée:

Date of refund: 07 March 2018

Date du remboursement: 07 Mars 2018

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://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: 620.36  
Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST) /  
Taxe canadienne sur les produits et services (TPS/TVH no. ) (XG) 31.02

**Total Amount Refunded to your payment card in Canadian dollars:**

**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**651.38**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240082

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

03-01-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 182  
Trace # 4053  
Inv. # 182  
Auth # 01229I RRN 001838002

Total \$64.00  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240057

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

03-04-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: CORALEE OAKES  
A0000000031010 VISA CREDIT

Operator: 57  
Trace # 2187  
Inv. # 57  
Auth # 09331I RRN 001076003

Total \$65.00  
(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

VICTORIA TAXI # 74  
101 - 3045 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/08  
TIME 8126 [REDACTED]  
RECEIPT NUMBER  
C85009153-001-001-139-0

PURCHASE  
TOTAL

\$7.00

VISA CREDIT  
A0000000031010  
8E03348497834852  
8080008000-6800  
1FA06B3DF1677D2F  
8080008000-7800

APPROVED

AUTH# 057041 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

XIV ~~000~~40556

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED] VISA  
CARD TYPE VISA  
DATE 2018/03/08  
TIME 8015 [REDACTED]  
RECEIPT NUMBER  
H85032088-001-001-061 0

PURCHASE  
TOTAL

\$64.00

VISA CREDIT  
A0000000031010  
4C229DA4AD3850BC  
0000000000-

APPROVED

AUTH# 056041 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 40767

**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 11, 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 and Caucus  
x Ref to TV 40269



| Date   | Expenses                       | Amount           |
|--|--------------------------------|------------------|
| March 11, 2018<br>Home to YQZ                    | 12(km)                         | \$6.36           |
| March 18, 2018<br>YQZ to Home                    | 12(km)                         | \$6.36           |
| March 05, 2018                                   | Airfare - oneway               | \$5.00 ✓         |
| March 09, 2018<br>AC Ticket Refund x Ref TV40269 | Deduction                      | \$-167.75 ✓      |
| March 11, 2018                                   | Lunch and Dinner Only-Victoria | \$48.50          |
| March 12, 2018                                   | MLA Per Diem - Victoria        | \$61.00          |
| March 13, 2018                                   | MLA Per Diem - Victoria        | \$61.00          |
| March 14, 2018                                   | MLA Per Diem - Victoria        | \$61.00          |
| March 15, 2018                                   | MLA Per Diem - Victoria        | \$61.00          |
| March 16, 2018                                   | Airfare - oneway               | \$255.15 ✓       |
| March 16, 2018<br>AC Ticket Refund x Ref TV40269 | Deduction                      | \$-692.08 ✓      |
| March 16, 2018                                   | Hotel Victoria - With Receipts | \$697.15 ✓       |
| March 16, 2018                                   | MLA Per Diem                   | \$61.00          |
| March 16, 2018                                   | Taxi                           | \$10.00 ✓        |
| March 16, 2018                                   | Taxi                           | \$10.00 ✓        |
| March 18, 2018                                   | Accommodation Expenses         | \$561.64 ✓       |
| March 18, 2018                                   | Airfare - oneway               | \$399.13 ✓       |
| March 18, 2018                                   | Public Transportation          | \$2.85 ✓         |
| March 18, 2018                                   | Taxi                           | \$7.00 ✓         |
| <b>Total Payable</b>                             |                                | <b>\$1454.31</b> |

## 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

*Booking Ref [redacted]  
Cancelled via to Von March 13/18*

**Passenger Name:** Coralee Oakes

**Nom du passager:**

**Ticket(s) Refunded:** 0142187193296

**Billet(s) remboursé(s):**

**Payment card refunded:** CC-VIXXXXXXXXXX [redacted]

**Carte de paiement remboursée:**

**Date of refund:** 09 March 2018

**Date du remboursement:** 09 Mars 2018

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://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: 160.00  
Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST # [redacted])  
Taxe canadienne sur les produits et services (TPS/TVH no [redacted]) (XG) 7.75

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

**167.75**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

## 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.**

*x Ref TV 40269*

### Refund Information / Détails du remboursement

**Passenger Name:** Coralee Oakes  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142189197718  
**Billet(s) remboursé(s):**

*Booking Ref [REDACTED]  
 Cancelled Van to Quebec. March 16*

**Payment card refunded:** CC-VIXXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**  
**Date of refund:** 16 March 2018  
**Date du remboursement:** 16 Mars 2018

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://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:<br>Montant à rembourser:   | 637.00 |
| Taxes and Airport Fees eligible for refund:<br>Taxes et frais aéroportuaires à rembourser:   |        |
| Air Travellers Security Charge /<br>Droit pour la sécurité des passagers du transport aérien (CA)                                  | 7.13   |
| Airport Improvement Fee - Canada /<br>Frais d'améliorations aéroportuaires - Canada (SQ)   | 15.00  |
| Canada Goods and Services Tax (GST/HST # [REDACTED] /<br>Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) | 32.95  |

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

**692.08**

| Flight     | From   | To                            | Aircraft | Cabin<br>(Booking class) | Status    |
|------------|--|-------------------------------|----------|--------------------------|-----------|
| [REDACTED] | Vancouver (YVR)                                  | Quesnel (YQZ)                 | BEH      | Economy Latitude (Y)     | Confirmed |
|            | Fri 16-Mar 2018<br>[REDACTED] - TERMINAL M -MAIN | Fri 16-Mar 2018<br>[REDACTED] |          |                          |           |

*Refunded.*

## Passenger Information

**Passenger: 1** Miss Coralee Oakes  
 Ticket number: **014 2191 304240**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

## Purchase Summary

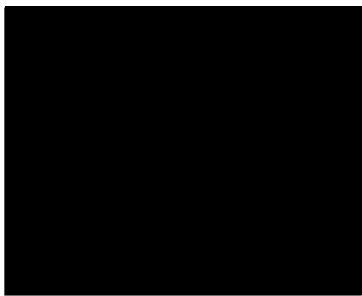
**Passenger: 1 Ticket number 014 2191 304240**

|  |             |
|--|-------------|
| <b>Date of issue</b>   | 05-Mar 2018 |
| <b>Fare Amount in Canadian dollars:</b><br><i>(including navigational &amp; other charges)</i> | [REDACTED]  |
| <b>Taxes, Fees &amp; Charges</b>   |             |
| Airport Improvement Fee - Canada (SQ)  | 5.00        |
| <b>Total Fare in Canadian dollars:</b>   | 5.00A       |

Ticket particularities:  
 AC ONLY -BG:AC  
 \*Fare calculation:  
 11MAR18YQZ AC X/YVR Q12.00AC YYJ R489.00AC YVR AC YQZ  
 R637.00CAD1138.00 END ROE1.00 PD14.25CA58.61XG15.00SQ  
 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



Ms. Coralee Oakes

Canada

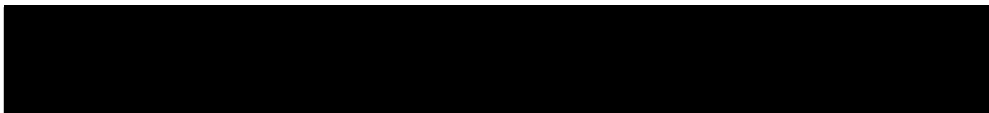
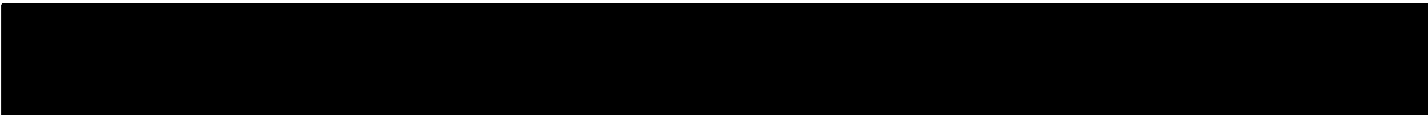
Guest Name:

Company Name:

Group Name:

Room No. : [REDACTED]  
 Arrival : 03-11-18  
 Departure : 03-16-18  
 Folio No. [REDACTED]  
 Conf. No. [REDACTED]  
 Cashier No. : 19  
 PO# :  
 Window : 1

| Date     | Description                             | Charges              | Credits       |
|----------|---|----------------------|---------------|
| 03-11-18 | Room Charge                             | 119.00               |               |
| 03-11-18 | Destination Marketing Fee               | 1.19                 |               |
| 03-11-18 | Room GST 5% - [REDACTED]                | 6.01                 |               |
| 03-11-18 | MRDT                                    | 3.61                 |               |
| 03-11-18 | Room PST                                | 9.62                 |               |
| 03-12-18 | Room Charge                             | 119.00               |               |
| 03-12-18 | Destination Marketing Fee               | 1.19                 |               |
| 03-12-18 | Room GST 5% - [REDACTED]                | 6.01                 |               |
| 03-12-18 | MRDT                                    | 3.61                 |               |
| 03-12-18 | Room PST                                | 9.62                 |               |
| 03-13-18 | Room Charge                             | 119.00               |               |
| 03-13-18 | Destination Marketing Fee               | 1.19                 |               |
| 03-13-18 | Room GST 5% - [REDACTED]                | 6.01                 |               |
| 03-13-18 | MRDT                                    | 3.61                 |               |
| 03-13-18 | Room PST                                | 9.62                 |               |
| 03-14-18 | Room Charge                             | 119.00               |               |
| 03-14-18 | Destination Marketing Fee               | 1.19                 |               |
| 03-14-18 | Room GST 5% - [REDACTED]                | 6.01                 |               |
| 03-14-18 | MRDT                                    | 3.61                 |               |
| 03-14-18 | Room PST                                | 9.62                 |               |
| 03-15-18 | Room Charge                             | 119.00               |               |
| 03-15-18 | Destination Marketing Fee               | 1.19                 |               |
| 03-15-18 | Room GST 5% - [REDACTED]                | 6.01                 |               |
| 03-15-18 | MRDT                                    | 3.61                 |               |
| 03-15-18 | Room PST                                | 9.62                 |               |
| 03-16-18 | Visa<br>XXXXXXXXXXXX [REDACTED]<br>XXXX |                      | 697.15        |
|          |   | <b>Total Charges</b> | <b>697.15</b> |
|          |   | <b>Total Credits</b> | <b>697.15</b> |
|          |   | <b>Balance</b>       | <b>0.00</b>   |



VICTORIA TAXI # 30  
826 PINTAIL PLACE VOR6W2  
VICTORIA BC  
21417659  
GH2141765901

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

03-16-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VT  
Name:  
A0000000031010 VISA CREDIT

Trace # 7124  
Inv. # 7948  
Auth # 069471 RRN 001307016

Total \$10.00

(004) APPROVED-THANK YOU  
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**From:** passengerservices@helijet.com  
**Sent:** Friday, March 16, 2018  
**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       |
|                      | Company Government Of Bc |

| Booking [REDACTED]              |   |
|---------------------------------|---|
| Friday, March 16, 2018          | Invoice #269894                         |
| [REDACTED] Victoria Harbour     | FARE-QT private fare-2018 \$243.00      |
| [REDACTED] Vancouver Harbour    | + GST \$12.15                           |
| 35 minutes                      | Billing \$243.00                        |
| Confirmed                       | Taxes \$12.15                           |
| 1 Passengers - Full-Fare        | <b>Grand Total \$255.15</b>             |
| Coralee Oakes, Female           | Visa \$255.15                           |
| Corp Account Manager [REDACTED] | Date / Time March 16, 2018 @ [REDACTED] |
|                                 | Summary #**** * [REDACTED]              |
|                                 | Expiration [REDACTED]                   |

Room :   
Folio # :   
Invoice # :   
Cashier # : 10052   
Page # : 1 of 1

Ms Coralee Oakes

Arrival : 03-16-18   
Departure : 03-18-18

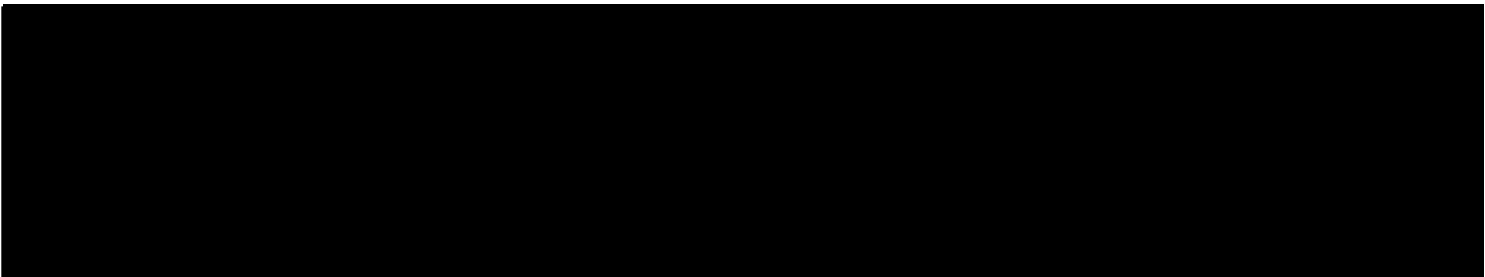
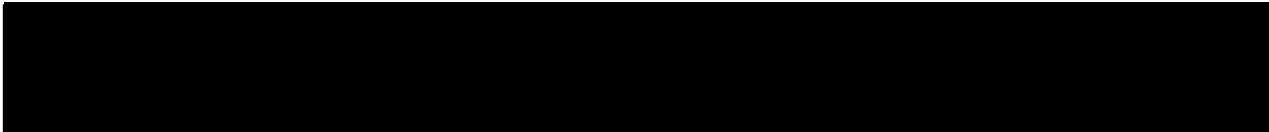
| Date               | Description               | Additional Information        | Charges       | Credits       |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 03-16-18           | Room Charge               |                               | 239.00        |               |
| 03-16-18           | Destination Marketing Fee |                               | 3.09          |               |
| 03-16-18           | Hotel Room Tax            |                               | 26.63         |               |
| 03-16-18           | Room GST                  |                               | 12.10         |               |
| 03-17-18           | Room Charge               |                               | 239.00        |               |
| 03-17-18           | Destination Marketing Fee |                               | 3.09          |               |
| 03-17-18           | Hotel Room Tax            |                               | 26.63         |               |
| 03-17-18           | Room GST                  |                               | 12.10         |               |
| 03-17-18           | Visa                      | XXXXXXXXXXXX [REDACTED] XX/XX |               | 561.64        |
| <b>Total</b>       |                           |                               | <b>561.64</b> | <b>561.64</b> |
| <b>Balance Due</b> |                           |                               | <b>0.00</b>   |               |

**GST Summary**

Room : 24.20   
F&B : 0.00   
Other : 0.00   
Total : 24.20

**HST Summary**

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



RECEIPT

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. 205 Date: 10/3/18

FIND OUR  
APP ON:




Time: \_\_\_\_\_

Pick Up: \_\_\_\_\_

Destination: \_\_\_\_\_

Driver:  Fare: 10.00

604-871-1111

GST # 

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/18  
TIME 0124 [REDACTED]  
CLERK ID  
RECEIPT NUMBER  
C85041179-001-005-188-0

-----  
PURCHASE  
TOTAL \$7.00  
-----

VISA CREDIT  
A0000000031010  
A3BCA8966ED28EFC  
8080008000-6800  
C448875F46DC8DB2  
8080008000-7800

**APPROVED**  
AUTH# 053241 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

M  
VISA  
cket  
2.85  
9680  
[REDACTED]  
19931  
08FFN  
70199  
Chip  
rds.  
tes

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980 CANADA LINE

Sun 18 Mar 18

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 019931  
Ref #: TUC3BF2W8EEN  
Receipt #: 70199

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## Itinerary/Receipt

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

CMA Reservations  
1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

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

Booking Reference: [REDACTED]

## Flight Itinerary

| Flight     | From                                  | To                                  | Aircraft   | Status    |
|------------|---------------------------------------|-------------------------------------|------------|-----------|
| [REDACTED] | [REDACTED] - Vancouver<br>18 Mar 2018 | [REDACTED] - Quesnel<br>18 Mar 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 | Surcharge           | \$12.00         | 0.6000         | 0.6000        | \$12.60         |
|               | <b>Total</b>        | <b>\$380.12</b> | <b>\$19.01</b> | <b>\$0.00</b> | <b>\$399.13</b> |

## Payment Information

| Date        | Payer's Name  | Payment Amount | Transaction Type |
|-------------|---------------|----------------|------------------|
| 13 Mar 2018 | Coralee Oakes | \$399.13       | VISA             |



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

**Claim Number:** 40769  
**MLA Name:** Oakes, Coralee VM150078 HWR **Claim Date:** March 23, 2018  
**Constituency:** Cariboo North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Quesnel **Travel To:** Kamloops  
**Trip Details:** Small Business Trip



| Date           | Expenses                             | Amount            |
|----------------|--------------------------------------|-------------------|
| March 23, 2018 | 403(km)                              | \$213.59          |
| March 25, 2018 | 403(km)                              | \$213.59          |
| March 23, 2018 | MLA Per Diem                         | \$61.00           |
| March 24, 2018 | Lunch & Dinner only                  | \$48.50           |
| March 25, 2018 | Accommodation Expenses<br>[Redacted] | [Redacted] 213.16 |
| March 25, 2018 | Lunch & Dinner only                  | \$48.50           |

**Total Payable** [Redacted] 858.94

Date 27 Mar 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

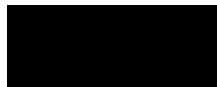
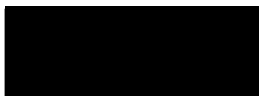
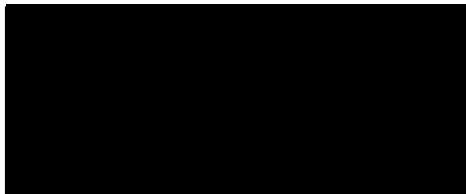
**ACCOUNTS OFFICE USE ONLY**

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

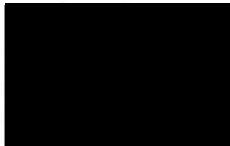
Date [Redacted]

Signature [Redacted]





Coralee/Ms Oakes



Room [REDACTED]

Room Type: QNQN

Number of Guests [REDACTED]

Rate: \$118.00

Clerk: [REDACTED]

Arrive: 23Mar18

Time [REDACTED]

Depart: 25Mar18

Time [REDACTED]

Folio Number [REDACTED]

Date

Description

Charges

Credits

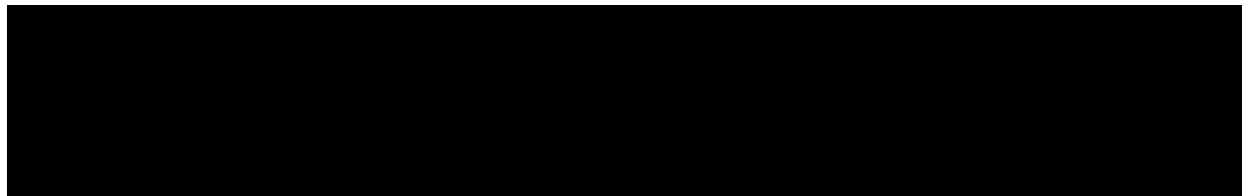
23Mar18  
23Mar18  
23Mar18  
23Mar18  
24Mar18  
24Mar18  
24Mar18  
24Mar18  
25Mar18

Room Charge  
Gst - [REDACTED]  
Occupancy Sales Tax  
City Tax  
Room Charge  
Gst - [REDACTED]  
Occupancy Sales Tax  
City Tax  
Master Card



Card #: MCXXXXXXXXXXXX[REDACTED]XXXX  
Amount: [REDACTED] Auth: 03033Z Signature on File  
This card was electronically swiped on 23Mar18

Balance: 0.00



273.76

