



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

Claim Number: 48646
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 17, 2022
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo North **Travel To:** Telegraph Lake
Trip Details: Attending Back Country Horseman's grand opening of Telegraph Lake Horse campground

Date	Expenses	Amount
September 17, 2022	64(km) Attending Back Country Horsemans grand opening of Telegraph Lake Horse campground	\$35.20
Total Payable		\$35.20

Date 01 Oct 2022

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



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

Claim Number: 48647
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** September 23, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cariboo North **Travel To:** Prince George/Surrey
Trip Details: MLA travel for Caucus Planning Session and critic meetings

Date	Expenses	Amount
September 20, 2022	121(km) Quesnel to Prince George Airport	\$66.55
September 23, 2022	121(km) Prince George to Quesnel	\$66.55
September 20, 2022	Airfare - oneway AC # [REDACTED] - Prince George to Vancouver	\$607.03
September 20, 2022	Lunch & Dinner only	\$48.50
September 21, 2022	Lunch only	\$27.00
September 22, 2022	Accommodation Expenses	\$404.54
September 22, 2022	Airfare - oneway AC [REDACTED] - Vancouver to Prince George	\$253.18
September 22, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Taxi White Rock to YVR shared cab with MLA B Stewart	\$99.50
September 23, 2022	Accommodation Expenses	\$138.04
September 23, 2022	Breakfast only	\$27.00
Total Payable		\$1786.39

Date 03 Oct 2022

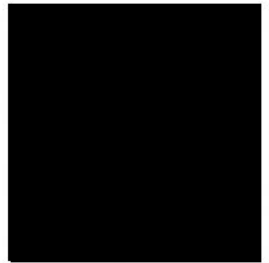
Signature [REDACTED]


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

Sept 20-



YOUR BOOKING IS CONFIRMED



Booking reference : 

Passengers

 Coralee Oakes

Ticket Number



Air Canada - Aeroplan



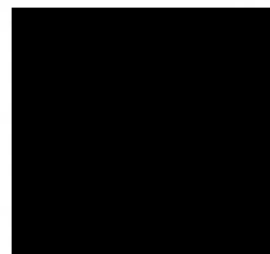
Seats


AC  

Sept 22 Van-PL



YOUR BOOKING IS CONFIRMED



Booking reference 

Passengers

 Coralee Oakes

Ticket Number



Air Canada - Aeroplan



Seats

AC  

Departing flight Thursday, September 22, 2022 Vancouver, CA (YVR) - Prince George, CA (YXS)

██████	Non-stop - 1hr16m	██████	Economy - Comfort	\$253
Vancouver	Prince George		Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.	
Includes travel operated by Air Canada Express - Jazz				

Purchase summary

1 Adult

VISA ██████ \$253.18

Tax Information

GST no ██████████ \$12.06

Air transportation charges

Base fare	213.00
Surcharges	16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - ██████████	12.06
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	253.18

Full details can be found in your attached Itinerary/Receipt.

\$ 253.18

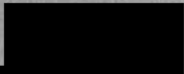
Bon + Coral
PACIFIC CABS CAR 98



SURREY BC
21258509
GH2125850998

PURCHASE

09-22-2022



Acct # [REDACTED] ***** [REDACTED] C

Card Type VI

A000000031010 VISA CREDIT

Operator: 381

Trace # 2782

Inv. # 381

Auth # 05076F RRN 001700022

TVR 8000008000 TSI 7800

TC 07CB43D6A1F52EC3

Purchase \$99.50

Tip [REDACTED]

Total

(001) APPROVED-THANK YOU
(PIN VERIFIED)

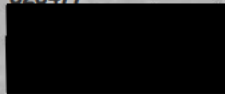
Retain this copy for your
records
Merchant copy

Coralee Oakes



Invoice

Invoice date 9/23/2022
 Invoice number 328477
 Our reference
 Your reference
 GST Number



Guest Coralee Oakes Arrival 9/22/2022 Departure 9/23/2022 Room

Date	Description	Quantity	Unit Price	Total ()
9/22/2022	Room Charge	1	119.00	119.00
9/22/2022	GST Taxes	1	5.95	5.95
9/22/2022	Hotel Room Tax 8%	1	9.52	9.52
9/22/2022	Municipal Room Tax 3%	1	3.57	3.57

9/23/2022	VS *** Auth: 03412F	Total Invoice	138.04
		Total Paid	-138.04
		Total Due	0.00

Total GST 5.95

[Faint, mostly illegible text and lines at the bottom of the page, possibly containing terms and conditions or contact information.]

Statement (CAD)

Bill To

BC Liberal Caucus
Coralee Oakes
direct booking

Date: 30 Sep 2022 [REDACTED]
Room Type: [REDACTED]
Room Number: [REDACTED]
Adults: 1
Arrive Date: 20 Sep 2022
Depart Date: 22 Sep 2022
Acc No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22). - GST. - Room Tax.	\$179.00 \$8.95 \$14.32	\$0.00 \$0.00 \$0.00	\$202.27
21 Sep 2022		Nightly Rate - (21-Sep-22). - GST. - Room Tax.	\$179.00 \$8.95 \$14.32	\$0.00 \$0.00 \$0.00	\$404.54
22 Sep 2022		EFTPOS Receipt #21498, Visa [REDACTED]	\$0.00	\$404.54	\$0.00

Thank you for your payment, we hope you enjoy your stay!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48752
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 14, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** YYJ/Prince George/FSJ
Trip Details: MLA travel for sitting of the Legislature
MLA travel for stakeholder tour and critic meetings

Date	Expenses	Amount
October 02, 2022	121(km) Quesnel to Prince George Airport	\$66.55
October 07, 2022	121(km) Prince George Airport to Quesnel	\$66.55
October 13, 2022	1156(km) Oct 11-13 - Quesnel to Fort St John then Dawson Creek to Quesnel	\$635.80
October 02, 2022	Airfare - oneway PCA [REDACTED] - Prince George to Victoria	\$582.88
October 02, 2022	Dinner Only - Victoria	\$36.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Airfare - oneway Helijet - Victoria to Vancouver	\$295.00
October 06, 2022	Hotel Victoria - With Receipts	\$820.12
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Taxi	\$10.00
October 06, 2022	Accommodation Expenses	\$210.32
October 07, 2022	Airfare - oneway CMA [REDACTED] - Vancouver South Terminal to Prince George	\$441.13
October 07, 2022	Breakfast & Lunch only	\$39.50
October 07, 2022	Taxi	\$13.40
October 11, 2022	Lunch & Dinner only	\$48.50
October 12, 2022	Accommodation Expenses	\$168.77



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

Claim Number: 48752


MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 14, 2022

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 12, 2022	MLA Per Diem	\$61.00
October 13, 2022	Accommodation Expenses	\$145.77
October 13, 2022	MLA Per Diem	\$61.00
Total Payable		\$3946.29

Date 16 Oct 2022

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$555.12	\$27.76	\$582.88	\$582.88	\$0.00

Passenger(s)

Seat(s)

OAKES, CORALEE 8P [REDACTED] --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	02 Oct 2022	[REDACTED] PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	ENCORE FARE	\$460.00	\$23.00	\$483.00
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$555.12	\$27.76	\$582.88

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 September 2022	[REDACTED]	\$582.88	VISA		3582975	031358
29 September 2022	OAKES, CORALEE	\$582.88	VISA		3583029	07161F
29 September 2022	[REDACTED]	(\$582.88)	VISA		3582975	031358

Tax Registration: [REDACTED]

ROOM [REDACTED] OAKES/CORALEE 175.00 10/06/22 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] 10/02/22 [REDACTED]
 ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED] [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	ROOM	175.00		
10/02	DEST FEE	1.75	A	
10/02	RM PST	14.14	B	
10/02	MRDT	5.30	C	
10/02	RM GST	8.84	D	
10/03	ROOM	175.00		
10/03	DEST FEE	1.75	A	
10/03	RM PST	14.14	B	
10/03	MRDT	5.30	C	
10/03	RM GST	8.84	D	
10/04	ROOM	175.00		
10/04	DEST FEE	1.75	A	
10/04	RM PST	14.14	B	
10/04	MRDT	5.30	C	
10/04	RM GST	8.84	D	
10/05	ROOM	175.00		
10/05	DEST FEE	1.75	A	
10/05	RM PST	14.14	B	
10/05	MRDT	5.30	C	
10/05	RM GST	8.84	D	

820.12

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO
	700.00	TAX 120.12	820.12
		CREDITS .00	

From: passengerservices@helijet.com
Sent: October 6, 2022 [REDACTED]
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 6, 2022

[REDACTED] [Victoria Harbour / Map](#)
[REDACTED] [Vancouver Harbour / Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Coralee Oakes, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #636406

FARE-QT private fare-2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

Grand Total \$295.00

Visa \$295.00

Date / Time October 6, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 01641F

Bluebird Cabs Ltd.

250-382-2222

1-800-665-7055

250-382-3611

DISPATCH

SERVING

ACCOUNTS

GREATER VICTORIA
SINCE 1946

Date

Oct 1/22

Amount \$

10.00

From

Parliament

To

Hellgate

Driver

S3

Car #

88

Fare includes G.S.T.

G.S.T. #

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

TRANSACTION REF ORG
MACURE'S CAB 27
12,575TH AVE W
VAN COUVER BC

Purchase

Oct 01, 2022

VISA

Entry Tap EMV (14)

Ref# 789-1D228030120131

Auth# 08500F Resp# 01-01

Order# MG01065143988589

Username

Amount

\$ 13.40

Tip

Total

A000000031610 VISA CREDIT
TVR 000000000

Approved

Signature Not Rec'd

Important: Retain this receipt for your record

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 604741
 Page # : 1 of 1

Ms Coralee Oakes
 [REDACTED]

Arrival : 10-06-22
 Departure : 10-07-22

Date	Description	Additional Information	Charges	Credits
10-06-22	Room Charge		179.00	
10-06-22	Destination Marketing Fee		2.31	
10-06-22	Room PST		19.94	
10-06-22	Room GST		9.07	
10-07-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		210.32
Total			210.32	210.32

Balance Due 0.00

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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



Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 07 Oct 2022	[REDACTED] - Quesnel 07 Oct 2022	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$420.12	\$21.01	\$0.00	\$441.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29 Sep 2022	Coralee Oakes	\$441.13	VISA

Folio (Detailed)

Name: OAKES, CORALEE
 Company: FEDERAL GOVT BWS TRACKING
 Address: [REDACTED]

Confirmation Number: [REDACTED]
 ACCOUNT/ INVOICE# : [REDACTED]

Room: [REDACTED] Room Type: [REDACTED] Nights: 1 Guests: 2/0
 Rate Plan: [REDACTED] Daily Rate: \$129.00 + \$16.77 Tax GTD: VI - VISA
 Arrival: 2022-10-12 (Wed) Departure: 2022-10-13 (Thu) XXXX XXXX XXXX [REDACTED]

Room Rate:
 2022-10-12 (Wed) - 2022-10-12 (Wed) \$129.00 + \$16.77 Tax per night.

Date	Code	Description	Amount	Balance
2022-10-12	RM	ROOM CHARGE	\$129.00	\$129.00
2022-10-12	TAX1	GST TAX	\$6.45	\$135.45
2022-10-12	TAX2	HOTEL TAX	\$10.32	\$145.77
2022-10-13	VI	VI [REDACTED]	-\$145.77	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$129.00	\$16.77	\$0.00	\$0.00	-\$145.77	\$0.00	\$0.00

[REDACTED]



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

Claim Number: 48784
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 21, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature
MLA travel for critic stakeholder events

Date	Expenses	Amount
October 16, 2022	121(km) Quesnel to Prince George Airport	\$66.55
October 21, 2022	121(km) Prince George to Quesnel	\$66.55
October 16, 2022	Airfare - oneway PCA - [REDACTED] - Prince George to Victoria	\$427.48
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Taxi MLA Oakes shared taxi with MLA Morris and paid for it	\$63.40
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Airfare - oneway AC#[REDACTED] - Victoria to Prince George	\$663.73
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Hotel Victoria - With Receipts	\$820.12
October 20, 2022	Taxi Shared cab with MLA Doug Clovechok and paid for it.	\$65.30
October 21, 2022	Accommodation Expenses	\$132.24
October 21, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$2599.87



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48784

MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 21, 2022

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 25 Oct 2022	Signature	[Redacted]

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$407.12	\$20.36	\$427.48	\$427.48	\$0.00

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED] --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	16 Oct 2022	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED
2	8P [REDACTED]	20 Oct 2022	[REDACTED] VICTORIA	[REDACTED] - PRINCE GEORGE	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
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$13.00	\$0.65	\$13.65
Total			\$407.12	\$20.36	\$427.48

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 September 2022	OAKES, CORALEE	\$844.46	VISA		3583034	04678F
14 October 2022	OAKES, CORALEE	(\$416.98)	VISA		3583034	04678F

\$427.48

Tax Registration: [REDACTED]

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](#).

MLA C OAKES

Mike + Coralee

YELLOW CAB #18
817 FIGGARD ST V8W1R9
VICTORIA BC
23778258
GH2377825801

*** PURCHASE ***

10-16-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 048
Trace # 657
Inv. # 048
Auth # 06555F RR# 001774015

Purchase \$63.40
Tip \$0.00
Total \$63.40

(001) APPROVED-THANK YOU
Coralee Paid

Retain this copy for your records
Customer copy

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

Doug + Coralee

BLUEBIRD CABS
2612 Quadra St, Suite 2F1
VICTORIA, BC V8T 4E4
250-382-2222

Transaction 000688

Total CA\$65.30
CREDIT CARD AUTH CA\$65.30
VISA

20-Oct-2022
CA\$65.30 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 229400502830
Auth ID: 08374F
MID: *****3751
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GUEST FOLIO

ROOM	OAKES/CORALEE	175.00	10/20/22	TIME	ACCT#
TYPE			10/16/22	TIME	
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	ROOM	175.00		
10/16	DEST FEE	1.75	A	
10/16	RM PST	14.14	B	
10/16	MRDT	5.30	C	
10/16	RM GST	8.84	D	
10/17	ROOM	175.00		
10/17	DEST FEE	1.75	A	
10/17	RM PST	14.14	B	
10/17	MRDT	5.30	C	
10/17	RM GST	8.84	D	
10/18	ROOM	175.00		
10/18	DEST FEE	1.75	A	
10/18	RM PST	14.14	B	
10/18	MRDT	5.30	C	
10/18	RM GST	8.84	D	
10/19	ROOM	175.00		
10/19	DEST FEE	1.75	A	
10/19	RM PST	14.14	B	
10/19	MRDT	5.30	C	
10/19	RM GST	8.84	D	
10/20	CCARD-VS			820.12
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES		
L	700.00	TAX 120.12	CREDITS 820.12
			FOLIO .00



Booking Reference: [REDACTED]

Date of issue: 14 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Comfort

Thursday
20 Oct 2022

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
20 Oct 2022

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Coralee Oakes**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]

Purchase summary

Visa

1 adult

Amount paid \$663.73
 Tax information
 GST no. 31.61



Air transportation charges

Base fare Economy - Comfort	594.00
Carrier surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	31.61
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$663.73

GRAND TOTAL (Canadian dollars) \$663.73

\$663.73



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

C. Oakes

Room [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$114.00

Clerk:

Arrive: 20Oct22

Time: [REDACTED]

Depart: 21Oct22

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
20Oct22	Room Charge	114.00	
20Oct22	GST-Goods and Services Tax	5.70	
20Oct22	Convention and Tourism Tax	3.42	
20Oct22	PST-Provincial Sales Tax	9.12	
21Oct22	Visa		132.24

Card #: VXXXXXXXXXXXXXXXXXXXX
Amount: 132.24 Auth: 03669F

132.24

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48817
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** October 28, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria /Prince George
Trip Details: MLA travel for sitting of the Legislature

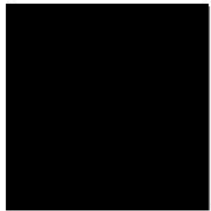
Date	Expenses	Amount
October 23, 2022	12(km) Home to Quesnel Airport	\$6.60
October 28, 2022	12(km) Quesnel Airport to Home	\$6.60
October 23, 2022	Airfare - oneway AC [REDACTED] - Quesnel to Victoria	\$845.38
October 23, 2022	Dinner Only	\$36.00
October 23, 2022	Taxi	\$65.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022	Airfare - oneway CMA - [REDACTED] - Vancouver to Quesnel	\$441.13
October 28, 2022	Airfare - oneway PCA - [REDACTED] - Victoria to Vancouver	\$252.43
October 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2022	Hotel Victoria - With Receipts	\$1025.15
Total Payable		\$2949.29

Date 31 Oct 2022

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*



Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Latitude

Sunday
23 Oct, 2022

Quesnel
(YQZ),
British Columbia



Vancouver
Vancouver Int. (YVR),
British Columbia



1hr15
Economy Y
Operated by: Central Mountain Air |
BEH

Sunday
23 Oct, 2022

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

 **Coralee Oakes**

Ticket number


[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]

 Purchase summary

Visa
 Amount paid \$845.38
Tax information
 GST no. [REDACTED] \$40.26

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Latitude	782.00
Carter surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	40.26
Total before options (per passenger)	\$845³⁸
GRAND TOTAL (Canadian dollars)	\$845³⁸

\$845.38

 Check-in and boarding gate deadlines

Within Canada

- 90**
minutes

When to arrive at the airport
 You should arrive no later than the time 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

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.
- 30**
minutes

Boarding gate deadline
 This is the latest you should be at the departure gate, ready for boarding.
- 15**
minutes

Boarding gate closes
 Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

MKA CORALEE CAKES

Coralee

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W1R9
2504155834

Transaction 003150

Total \$65.00

CREDIT CARD AUTH \$65.00

VISA [REDACTED]

23 Oct.-2022 [REDACTED]

\$65.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 229700504092

Auth ID: 04496F

MID: *****7785

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

10RZQTH R5171

ROOM [REDACTED] OAKES/CORALEE 175.00 10/28/22 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE [REDACTED] 10/23/22 [REDACTED] TIME
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/23	ROOM	175.00		
10/23	DEST FEE	1.75	A	
10/23	RM PST	14.14	B	
10/23	MRDT	5.30	C	
10/23	RM GST	8.84	D	
10/24	ROOM	175.00		
10/24	DEST FEE	1.75	A	
10/24	RM PST	14.14	B	
10/24	MRDT	5.30	C	
10/24	RM GST	8.84	D	
10/25	ROOM	175.00		
10/25	DEST FEE	1.75	A	
10/25	RM PST	14.14	B	
10/25	MRDT	5.30	C	
10/25	RM GST	8.84	D	
10/26	ROOM	175.00		
10/26	DEST FEE	1.75	A	
10/26	RM PST	14.14	B	
10/26	MRDT	5.30	C	
10/26	RM GST	8.84	D	
10/27	ROOM	175.00		
10/27	DEST FEE	1.75	A	
10/27	RM PST	14.14	B	
10/27	MRDT	5.30	C	
10/27	RM GST	8.84	D	
10/28	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXX [REDACTED]	1025.15	
				.00

DESCRIPTION		SUMMARY OF TAXES	
A	DEST MKT FEE	TAXED	TAX
B	ROOM PST	AMOUNT	
C	MRDT	.00	8.75
D	ROOM GST	.00	70.70
E	OTHER GST	.00	26.50
F	PROV SALES TAX	.00	44.20
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	875.00	150.15	1025.15
		CREDITS	.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

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

Passenger(s)	Seat(s)
OAKES, CORALEE	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	28 Oct 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	ENCORE FARE	\$179.69	\$8.98	\$188.67
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	OAKES, CORALEE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	OAKES, CORALEE	Carbon Surcharge	\$7.60	\$0.38	\$7.98
Total			\$240.41	\$12.02	\$252.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2022	Coralee Oakes	\$252.43	VISA		3596300	09299F

Tax Registration: [REDACTED]

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]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 21 Oct 2022	[REDACTED] - Quesnel 21 Oct 2022	Beech1900D	CONFIRMED

Name
OAKES CORALEE

wrong date changed to correct date Oct 28, no change

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$420.12	\$21.01	\$0.00	\$441.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
18 Oct 2022	Coralee Oakes	\$441.13	VISA

MLA C OAKES

RICHMOND TAXI #76
2410 SHELL RD V6X2P1
RICHMOND BC
20123380
TM2012338001

SALE

Batch #: 060 RRN: 0010600 50
10/30/22
ORDER#: 218049 REF#: 00000
APPR CODE: 05764F
VISA *****
VISA CREDIT Proximity
AID: A0000000031010

AMOUNT \$20.60
TIP
TOTAL

001 APPROVED

Retain this copy for your records
CUSTOMER COPY

YELLOW CAB OF VICTORIA

VICTORIA, BC

Cashier:
Transaction 004929


Total \$8.30
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement validation

04-Nov.-2022
\$9.96 | Method: CONTACTLESS
VISA XXXXXXXXXXXX
Reference ID: 230800506051
Auth ID: 04955F
MID: *****4660
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[Redacted]



Booking Reference 

Date of issue: 27 Oct, 2022

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 - Depart

Economy - Latitude

Sunday
30 Oct, 2022


Quesnel
(YQZ),
British Columbia




Vancouver
Vancouver Int. (YVR),
British Columbia



1hr15
Economy Y
Operated by: Central Mountain Air |
BEH

Sunday
30 Oct, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

 **Coralee Oakes**

Seats

Ticket number

AC 
AC 

Air Canada - Aeroplan



 **Purchase summary**

Visa

 Amount paid: \$845.38
Tax information
 GST no. [REDACTED] \$40.26

1 adult

 **Flights**

Air transportation charges	
Base fare Economy - Latitude	782.00
Carrier surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	40.26
Total before options (per passenger)	\$845³⁸
<hr/>	
GRAND TOTAL (Canadian dollars)	\$845³⁸

\$ 845.38



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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

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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES

Booking Reference: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Vancouver - South 04 Nov 2022	[REDACTED] - Quesnel 04 Nov 2022	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$420.12	\$21.01	\$0.00	\$441.13

\$ 441.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Oct 2022	Coralee Oakes	\$441.13	VISA

Subject:

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Coralee Oakes

Booking [REDACTED]	
Friday, November 4, 2022	Invoice #644093
[REDACTED]	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Victoria Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	Visa \$245.00
[REDACTED] Vancouver Harbour	
» Directions	
35 minutes	Date / Time November 4, 2022 @ [REDACTED]
	Summary **** * [REDACTED]
Confirmed	Expiration [REDACTED]
	Authorization 00043F
1 Passengers - SALES	
Coralee Oakes, Female	FARE RULES:


Room : 
Folio # : 
Cashier # : 
Page # : 1 of 2

Reference No.

Arrival : 10/30/22
Departure : 11/04/22

Ms Coralee Oakes



Date	Description	Additional Information	Charges	Credits
10/30/22	Room Charge		229.00	
10/30/22	Destination Marketing Fee 1% p		2.29	
10/30/22	Hotel Room Tax		25.44	
10/30/22	Room GST		11.56	
10/31/22	Room Charge		229.00	
10/31/22	Destination Marketing Fee 1% p		2.29	
10/31/22	Hotel Room Tax		25.44	
10/31/22	Room GST		11.56	
11/01/22	Room Charge		199.00	
11/01/22	Destination Marketing Fee 1% p		1.99	
11/01/22	Hotel Room Tax		22.11	
11/01/22	Room GST		10.05	
11/02/22	Room Charge		199.00	
11/02/22	Destination Marketing Fee 1% p		1.99	
11/02/22	Hotel Room Tax		22.11	
11/02/22	Room GST		10.05	
11/03/22	Room Charge		199.00	
11/03/22	Destination Marketing Fee 1% p		1.99	
11/03/22	Hotel Room Tax		22.11	
11/03/22	Room GST		10.05	
11/04/22	Visa	XXXXXXXXXXXX  XXXX		1,236.03



Members Of The Legislative Assembly Travel Claim Form

Page: 1

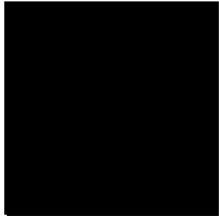
Claim Number: 49194
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** November 25, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George/Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 19, 2022	121(km) Quesnel to Prince George Airport	\$66.55
November 25, 2022	12(km) Quesnel Airport to Home	\$6.60
November 19, 2022	Airfare - oneway AC [REDACTED] - Prince George to Victoria	\$952.48
November 19, 2022	Lunch & Dinner only	\$48.50
November 19, 2022	Taxi	\$63.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2022	Airfare - oneway Helijet [REDACTED] Victoria Harbour to Vancouver Harbour as PCA cancelled Vic to Van flight	\$310.00
November 25, 2022	Airfare - oneway CMA - [REDACTED] - Vancouver South to Quesnel	\$435.88
November 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 25, 2022	Hotel Victoria - With Receipts	\$1047.36
November 25, 2022	Taxi	\$9.00
Total Payable		\$3176.37

Date 25 Nov 2022

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



Booking Reference: [REDACTED]

Date of issue: 18 Nov, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 **Depart**

Economy - Latitude

Saturday
19 Nov, 2022

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr19
Economy Y
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Saturday
19 Nov, 2022

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

 **Coralee Oakes**

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

Purchase summary

Visa

 Amount paid \$952.48

1 adult

Flights

Air transportation charges

Base fare Economy - Latitude 859.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 45.36

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$952.48

GRAND TOTAL (Canadian dollars) \$952.48

\$ 952.48



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

MLA C. OAKES

YELLOW CAB #28
817 FISGARD ST V8W1R9
VICTORIA BC
23778647
GH2377864701

**** PURCHASE ****

11-19-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 028
Trace # 2036
Inv. # 028
Auth # 02607F RRN 001388013

Purchase \$63.00
Tip \$0.00
Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2022/11/25
TIME 4654
RECEIPT NUMBER
H85060044-001-336-008-0

PURCHASE
AMOUNT \$8.00
TIP
TOTAL

VISA CREDIT
A0000000031010
09ED0597AD6D5B72
0000000000-

APPROVED

AUTH# 08042F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROOM [REDACTED] OAKES/CORALEE 149.00 11/25/22 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED]
 TYPE [REDACTED]
 ROOM CLERK [REDACTED] ADDRESS [REDACTED] VSXXXXXXXXXXXX [REDACTED]
 PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	ROOM	149.00		
11/19	DEST FEE	1.49	A	
11/19	RM PST	12.04	B	
11/19	MRDT	4.51	C	
11/19	RM GST	7.52	D	
11/20	ROOM	149.00		
11/20	DEST FEE	1.49	A	
11/20	RM PST	12.04	B	
11/20	MRDT	4.51	C	
11/20	RM GST	7.52	D	
11/21	ROOM	149.00		
11/21	DEST FEE	1.49	A	
11/21	RM PST	12.04	B	
11/21	MRDT	4.51	C	
11/21	RM GST	7.52	D	
11/22	ROOM	149.00		
11/22	DEST FEE	1.49	A	
11/22	RM PST	12.04	B	
11/22	MRDT	4.51	C	
11/22	RM GST	7.52	D	
11/23	ROOM	149.00		
11/23	DEST FEE	1.49	A	
11/23	RM PST	12.04	B	
11/23	MRDT	4.51	C	
11/23	RM GST	7.52	D	
11/24	ROOM	149.00		
11/24	DEST FEE	1.49	A	
11/24	RM PST	12.04	B	
11/24	MRDT	4.51	C	
11/24	RM GST	7.52	D	
11/25	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]	1047.36	

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.94
B	ROOM PST	.00	72.24
C	MRDT	.00	27.06
D	ROOM GST	.00	45.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES		
L	894.00	TAX 153.36	FOLIO 1047.36
			.00

Subject:

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

Customer #

Name

Coralee Oakes

Booking

Friday, November 25, 2022

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

Dropoff:

Taxi Requested

Invoice #652192

FARE-YWH-OffPeak

\$295.24

+ GST

\$14.76

Billing

\$295.24

Taxes

\$14.76

Grand Total

\$310.00

Visa

\$310.00

Date / Time

November 25, 2022 @

Summary

Expiration



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 20 Nov 2022	[REDACTED] - Vancouver - South 20 Nov 2022	Beech 1900D	CONFIRMED <i>CANCELLED</i>
9M [REDACTED]	[REDACTED] - Vancouver - South 25 Nov 2022	[REDACTED] - Quesnel 25 Nov 2022	Beech 1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
OAKES,CORALEE	AIF/PFF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90

OAKES, CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Total	\$825.24	\$41.27	\$0.00	\$866.51

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10 Nov 2022	[REDACTED]	\$430.63	Transfer Credit
10 Nov 2022	OAKES, CORALEE	\$435.88	VISA



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across Western Canada.*

Reservations
Phone: 1 888 978 1717
Email: reservations@flycma.com
Website: flycma.com





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

Claim Number: 49314
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** December 15, 2022
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria/Vancouver
Trip Details: MLA travel for stake holder meetings in Victoria/Vancouver

Date	Expenses	Amount
December 12, 2022	Taxi YYJ Airport to stakeholder meeting	\$31.70
December 12, 2022	Taxi from stakeholder meeting to Victoria	\$56.30
December 14, 2022	MLA Per Diem	\$61.00
December 14, 2022	Taxi	\$12.00
December 14, 2022	Taxi	\$8.00
December 15, 2022	Accommodation Expenses	\$233.83
December 15, 2022	Breakfast & Lunch only	\$39.50
December 15, 2022	Taxi	\$6.40
Total Payable		\$448.73

Date 19 Dec 2022

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*

ROOM OAKES/C 199.00 12/15/22 DEPART TIME ACCT#
 NAME RATE DEPART TIME
 TYPE 12/14/22 TIME
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/14	ROOM	199.00		
12/14	DMF	2.57	A	
12/14	HRM TAX	16.13	B	
12/14	MRDT	6.05	C	
12/14	GST	10.08	L	
12/15	VS CARD			
				\$233.83

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

DESCRIPTION	SUMMARY OF TAXES	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)			2.57
HRT (NET 8% RM&DMF) (B)			16.13
MRDT (NET 3% RM&DMF) (C)			6.05
GST MISC (DE)			.00
PST MISC (FG)			.00
GST (NET 5% RM&DMF) (L)			10.08
NET CHARGES	TAX	CREDITS	FOLIO
199.00	34.83	.00	233.83

MLA C OAKE
①

YELLOW CAB OF VICTORIA
 817 Flsgard St.
 VICTORIA, BC V8W1R9
 2508094894

Cashier: [REDACTED]
 Transaction 000446

Total [REDACTED]
 Tip **\$31.70** [REDACTED]

CREDIT CARD SALE
 VISA [REDACTED]

12 Dec. 2022 [REDACTED]
 \$36.46 | Method: CONTACTLESS
 VISA XXXXXXXXXXXX [REDACTED]
 Reference ID: 234700000227
 Auth ID: 03446F
 MID: *****7152
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION
 [REDACTED]
 IRRM311V46A2R

YELLOW CAB OF VICTORIA
 817 Flsgard St.
 VICTORIA, BC V8W1R9
 2508094894

Cashier: [REDACTED]
 Transaction 000449

Total [REDACTED]
 Tip **\$56.30** [REDACTED]

CREDIT CARD SALE
 VISA [REDACTED]

12 Dec. 2022 [REDACTED]
 \$64.75 | Method: CONTACTLESS
 VISA XXXXXXXXXXXX [REDACTED]
 Reference ID: 234700000228
 Auth ID: 04927F
 MID: *****7152
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION
 [REDACTED]
 KAVK8NQQ9TXW4

BLUEBIRD CAB #73
 2612 QUADRA STREET V8T4E4
 VICTORIA BC
 23808287
 TM2380828701

SALE

Batch #: 289 RRN: 0012890020
 12/14/22 REF#: 00000002

APPR CODE: 01288F
 VISA [REDACTED] Chip
 ***** [REDACTED] **/**

VISA CREDIT
 AID: A0000000031010

AMOUNT [REDACTED]
 TIP **\$12.00** [REDACTED]

TOTAL [REDACTED]

001 APPROVED

Retain this copy for your records
 CUSTOMER COPY

MLA COAKE
②

YELLOW CAB # 122
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093096
TM2709309601

SALE

Batch #: 652 RRN: 0016520070
12/14/22
ORDER#: 1 REF#: 00000007
APPR CODE: 00689F TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT
TIP

\$8.00

TOTAL

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SIGNATURE NOT REQUIRED

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Thank you for using
Yellow Cab

GST #

MERCHANT COPY

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 3612962

Total
Tip

CASH 6.40

CREDIT CARD SALE
VISA

Retain this copy for statement
validation

Station: BT21

15-Dec-2022

CASH 11.40 | Method:
CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 234900986547

Auth ID: 05194F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS