



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49374
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** January 12, 2023
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: FUTURE TRAVEL - partial travel for MLA for the sitting of the Legislature

Date	Expenses	Amount
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA [REDACTED] - Feb 5, 2023 Quesnel to Vancouver Airport South RETURN Feb 10, 2023	\$877.01
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA [REDACTED] - Feb 12, 2023 Quesnel to Vancouver Airport South RETURN Feb 17, 2023	\$877.01
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA # [REDACTED] - Feb 20, 2023 Quesnel to Vancouver Airport South RETURN Feb 24, 2023	[REDACTED] PAID \$435.88
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA # [REDACTED] - Feb 26, 2023 Quesnel to Vancouver Airport South RETURN Mar 3, 2023	[REDACTED] PAID \$441.13
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA # [REDACTED] - Mar 5, 2023 Quesnel to Vancouver Airport South RETURN Mar 10, 2023	\$877.01
January 12, 2023	airfare - round trip FUTURE FLIGHT - CMA # [REDACTED] - Mar 26, 2023 Quesnel to Vancouver Airport South RETURN Mar 31, 2023	\$877.01
Total Payable		Total Payable = \$4,385.05



Itinerary/Receipt

Your booking is confirmed.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 05 Feb 2023	[REDACTED] Vancouver - South 05 Feb 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 10 Feb 2023	[REDACTED] Quesnel 10 Feb 2023	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	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
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(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 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	\$835.24	\$41.77	\$0.00	\$877.01

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA



Itinerary/Receipt

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www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 12 Feb 2023	[REDACTED] Vancouver - South 12 Feb 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 17 Feb 2023	[REDACTED] Quesnel 17 Feb 2023	Beech1900D	CONFIRMED

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	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
OAKES,CORALEE	AIF/PPF	\$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(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 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	\$835.24	\$41.77	\$0.00	\$877.01

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA



Itinerary/Receipt

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reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 20 Feb 2023	[REDACTED] Vancouver - South 20 Feb 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 24 Feb 2023	[REDACTED] Quesnel 24 Feb 2023	Beech1900D	CONFIRMED

Name
OAKES CORALEE


*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	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
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
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OAKES CORALEE	Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
Total		\$835.24	\$41.77	\$0.00	\$877.01

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes		VISA

MLA Paid = \$435.88



Itinerary/Receipt

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www.flycma.com

Main Contact Information

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

Booking Reference [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 26 Feb 2023	[REDACTED] Vancouver - South 26 Feb 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 03 Mar 2023	[REDACTED] Quesnel 03 Mar 2023	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	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
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OAKES,CORALEE	Fuel Surcharge		\$18.00	0.9000	0.9000	\$18.90
		Total	\$835.24	\$41.77	\$0.00	\$877.01

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes		VISA

MLA Paid = \$441.13



Itinerary/Receipt

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www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Quesnel 05 Mar 2023	[REDACTED] - Vancouver - South 05 Mar 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Vancouver - South 10 Mar 2023	[REDACTED] - Quesnel 10 Mar 2023	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
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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	\$835.24	\$41.77	\$0.00	\$877.01

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA



Itinerary/Receipt

Your booking is confirmed.
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www.flycma.com

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 26 Mar 2023	[REDACTED] - Vancouver - South 26 Mar 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 31 Mar 2023	[REDACTED] Quesnel 31 Mar 2023	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
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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/PPF	\$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(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 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	\$835.24	\$41.77	\$0.00	\$877.01

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49395
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** January 19, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Prince George
Trip Details: MLA travel for Natural Resource forum and for stakeholder meetings

Date	Expenses	Amount
January 17, 2023	121(km) Quesnel to Prince George	\$68.97
January 19, 2023	121(km) Prince George to Quesnel	\$68.97
January 17, 2023	Lunch & Dinner only	\$48.50
January 18, 2023	MLA Per Diem	\$61.00
January 19, 2023	Accommodation Expenses	\$522.00
January 19, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$808.94



Coralee Oakes



CA

INVOICE

Membership No :
Group Code :
Company Name : FEDERAL GOVT BWS TRACKING

Room No. [Redacted]
Arrival : 17.01.23
Departure : 19.01.23
Page No. : 1 of 1

Cashier No. [Redacted]
Folio No. [Redacted]
Conf. No. [Redacted]
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
17.01.23	Room Charge	225.00	
17.01.23	PST Room Tax 8%	18.00	
17.01.23	MRDT 3%	6.75	
17.01.23	GST Room Tax 5%	11.25	
18.01.23	Room Charge	225.00	
18.01.23	PST Room Tax 8%	18.00	
18.01.23	MRDT 3%	6.75	
18.01.23	GST Room Tax 5%	11.25	
19.01.23	Mastercard		522.00
Total / Balance		522.00	522.00 / 0.00

Merchant ID
Transaction ID 9349250
Approval Code 01086Z
Approval Amount 522.00

Credit Card # XXXXXXXX [Redacted]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 522.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49571
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** February 17, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria/PG/Vancouver
Trip Details: MLA travel for Caucus planning sessions, stakeholder meetings and MLA travel for the sitting of the Legislature

Date	Expenses	Amount
January 31, 2023	12(km) Home to Quesnel Airport	\$6.84
February 03, 2023	12(km) Quesnel Airport to Home	\$6.84
February 05, 2023	12(km) Home to Quesnel Airport	\$6.84
February 12, 2023	12(km) Home to Quesnel Airport	\$6.84
February 17, 2023	12(km) Quesnel Airport to Home	\$6.84
January 31, 2023	Airfare - oneway CMA - [REDACTED] Jan 31 - Quesnel to Vancouver	\$435.88 ✓
January 31, 2023	Dinner Only	\$36.00
January 31, 2023	Taxi	\$44.00 ✓
February 01, 2023	Lunch & Dinner only	\$48.50
February 01, 2023	Taxi	\$5.70 ✓
February 02, 2023	MLA Per Diem	\$61.00
February 03, 2023	Accommodation Expenses	\$678.25 ✓
February 03, 2023	Airfare - oneway CMA - [REDACTED] Feb 3 - Vancouver to Quesnel	\$441.13 ✓
February 03, 2023	Breakfast & Lunch only	\$39.50
February 03, 2023	Taxi	\$38.80 ✓
February 05, 2023	Airfare - oneway CMA - [REDACTED] claimed on travel claim #49374 - Feb 5 - Quesnel to Vancouver	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49571

MLA Name: Oakes, Coralee [REDACTED] HWR Claim Date: February 17, 2023

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 05, 2023 PCA # [REDACTED]	Airfare - oneway - Feb 5 - Vancouver to Victoria	\$252.43 ✓
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Taxi	\$62.00 ✓
February 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2023 AC [REDACTED]	Airfare - oneway - Victoria to Prince George	\$601.78 ✓
February 09, 2023	Hotel Victoria - With Receipts	\$726.40 ✓
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Taxi	\$66.00 ✓
February 09, 2023	Taxi	\$36.00 ✓
February 10, 2023	Accommodation Expenses	\$138.04 ✓
February 10, 2023 CMA [REDACTED]	Airfare - oneway - claimed on travel claim #49374, flight cancelled due to meeting	\$-441.13 ✓
February 10, 2023	Breakfast & Lunch only	\$39.50
February 12, 2023 PCA # [REDACTED]	Airfare - oneway - Feb 12 - Vancouver to Victoria	\$252.43 ✓
February 12, 2023 CMA [REDACTED]	airfare - round trip - claimed on travel claim # 49374 Feb 12 Quesnel to Vancouver return Vancouver to Quesnel	\$0.00
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Taxi	\$60.30 ✓
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 49571

MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 17, 2023

Constituency: Cariboo North

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 17, 2023 PCA [REDACTED]	Airfare - oneway Feb 17 - Victoria to Vancouver	\$312.44 ✓
February 17, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2023	Hotel Victoria - With Receipts	[REDACTED] 908.00
February 17, 2023	Taxi	\$63.80 ✓
Total Payable		[REDACTED] 5493.95



Itinerary/Receipt

Your booking is confirmed.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: CORALEE OAKES

Booking Reference [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 31 Jan 2023	[REDACTED] Vancouver - South 31 Jan 2023	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

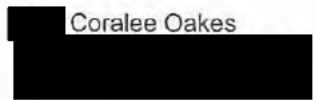
Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	\$356.00	17.8000	17.8000	\$373.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	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	\$415.12	\$20.76	\$0.00	\$435.88

Payment Information


Date	Payer's Name	Payment Amount	Transaction Type
22 Dec 2022	Coralee Oakes	\$877.01	VISA
03 Feb 2023	Coralee Oakes	-\$441.13	VISA



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

*

 Coralee Oakes
 Canada

Arrival : 01-31-23
 Departure : 02-03-23

Date	Description	Additional Information	Charges	Credits
01-31-23	Room Charge		189.00	
01-31-23	Destination Marketing Fee		2.44	
01-31-23	Room PST		21.06	
01-31-23	Room GST		9.57	
02-01-23	Room Charge		189.00	
02-01-23	Destination Marketing Fee		2.38	
02-01-23	Room PST		25.84	
02-01-23	Room GST		10.87	
02-02-23	Room Charge		189.00	
02-02-23	Destination Marketing Fee		2.38	
02-02-23	Room PST		25.84	
02-02-23	Room GST		10.87	
02-03-23	Mastercard	XXXXXXXXX  XX/XX		678.25
Total			678.25	678.25
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	31.31	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	31.31	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]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 03 Feb 2023	[REDACTED] Quesnel 03 Feb 2023	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/PPF	\$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
09 Jan 2023	Coralee Oakes	\$441.13	VISA



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)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Feb 2023	[REDACTED] VANCOUVER	[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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$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
31 January 2023	Coralee Oakes	\$252.43	MASTERCARD		3646319	08823Z

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

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 05 Feb 2023	[REDACTED] Vancouver - South 05 Feb 2023	Beech1900D	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	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	\$415.12	\$20.76	\$0.00	\$435.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA
10 Feb 2023	Coralee Oakes	-\$441.13	VISA

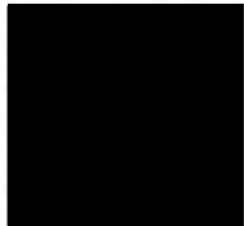
ROOM	OAKES/CORALEE	155.00	02/09/23	ACCT#
NAME		RATE	DEPART	
TYPE			02/05/23	
			ARRIVE	
ROOM		VSXXXXXXXX		
CLERK	ADDRESS	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/05	ROOM	155.00		
02/05	DEST FEE	1.55	A	
02/05	RM PST	12.52	B	
02/05	MRDT	4.70	C	
02/05	RM GST	7.83	D	
02/06	ROOM	155.00		
02/06	DEST FEE	1.55	A	
02/06	RM PST	12.52	B	
02/06	MRDT	4.70	C	
02/06	RM GST	7.83	D	
02/07	ROOM	155.00		
02/07	DEST FEE	1.55	A	
02/07	RM PST	12.52	B	
02/07	MRDT	4.70	C	
02/07	RM GST	7.83	D	
02/08	ROOM	155.00		
02/08	DEST FEE	1.55	A	
02/08	RM PST	12.52	B	
02/08	MRDT	4.70	C	
02/08	RM GST	7.83	D	
02/09	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXX		
				726.40
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.20
B	ROOM PST	.00	50.08
C	MRDT	.00	18.80
D	ROOM GST	.00	31.32
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	620.00	106.40	726.40
		CREDITS	.00



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 08 Feb, 2023

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 - Comfort	
Thursday 09 Feb 2023	Victoria Victoria Int. (YYJ), British Columbia		Vancouver Vancouver Int. (YVR), Terminal M		0hr31 Economy Q Operated by Air Canada Express - Jazz De Havilland Dash 8-400
Thursday 09 Feb 2023	Vancouver Vancouver Int. (YVR) Terminal M		Prince George (YXS), British Columbia		1hr17 Economy Q Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

Coralee Oakes

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]



Purchase summary

MasterCard

Amount paid \$601.78

1 adult

Flights

Base fare Economy - Comfort	535.00
Carrier surcharges	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	28.66
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$601.78
GRAND TOTAL (Canadian dollars)	\$601.78

\$601.78



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



Coralee Oakes



Na

Room:

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 09Feb23

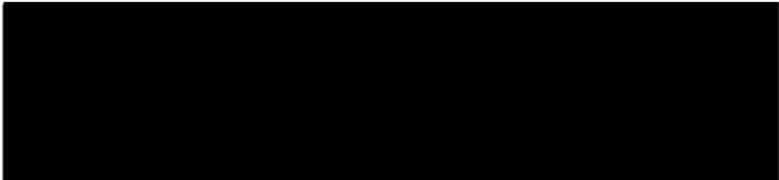
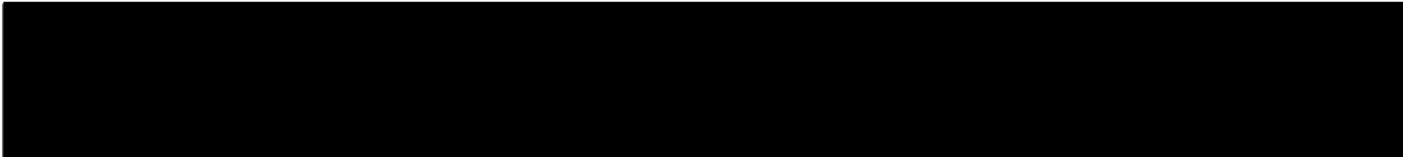
Time:

Depart: 10Feb23

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
09Feb23	Room Charge	119.00	
09Feb23	GST-Goods and Services Tax	5.95	
09Feb23	Convention and Tourism Tax	3.57	
09Feb23	PST-Provincial Sales Tax	9.52	
10Feb23	Master Card		138.04
	Card #: MCXXXXXXXXXXXX XXXX		
	Amount: 138.04 Auth: 04010Z		
	BALANCE:	0.00	



MLA C. OAKES

①

KIMBER CABS LTD.
2633 VIKING WAY SUITE 248
RICHMOND BC

Purchase

2023
CARD
19736
e. 147 007
00680Z
7
Entry Tap EMV (H)
Response 01-027
Clerk

\$44.00

\$44.00

202309141010 Mastercard
100100001

Approved

Signature Not Required

Retain this copy for your record

Cardholder copy

YELLOW CAB#35
617 FLEGGARD STREET VICTORIA
VICTORIA BC
23864033
GH2386403301

PURCHASE

02-05-2023
Acct #
Card Type VI
A0000000031010 VISA CREDIT

Operator: 035
Trace # 257
Inv. # 35
Auth # 004111 RRN 001422001

Purchase
Tip
Total
\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BLACK TOP & CHECKER
CABS

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

Transaction 220907

Total
Tip
CREDIT CARD SALE
MASTERCARD
CA\$5.70

Retain this copy for statement validation

Station: BT20

01-Feb-2023
CA Method: CONTACTLESS
Mastercard XXXXXXXX
Reference ID: 303200672166
Auth ID: 07600Z
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Thu 02/09/2023

Txn ID: #38ca1274

Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0003
TC: 2A1B33AF7DC3059B
UN: DDCEA641
Response: APPROVED
Approval Code: 01277I

Sub Total: \$66.00
Tip:
Total:

THANK YOU

BLACK TOP & CHECKER
CABS

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

Transaction 56901668

Total
Tip
CREDIT CARD SALE
MASTERCARD
CA\$38.80

Retain this copy for statement validation

Station: BT62

03-Feb-2023
CA Method: CONTACTLESS
Mastercard XXXXXXXX
Reference ID: 303400677573
Auth ID: 01473Z
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

PRINCE GEORGE TAXI #035
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B779232 BATCH#: 195
SHIFT#: 000

Sale

INV#: 000000005
VISA Proximity
SEQ#: 195001001005
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
TSI: 00 00

Amount: \$
Tip: \$
36.00

Total: CAD\$

APPROVED 00589I
001-00

03-Feb-23

CUSTOMER COPY
THANK YOU!

MLA C. OAKE
②

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W 1R9
2503812222

Cashier: [REDACTED]
Transaction 002148

Total CA\$60.30
Tip [REDACTED]
CREDIT CARD SALE
VISA [REDACTED]

Retain this copy for statement validation

12-Feb.-2023 [REDACTED]
CA [REDACTED] Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 304400503952
Auth ID: 085261
MID: *****7220
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
[REDACTED]

VICTORIA TAXI

[REDACTED]
VICTORIA BC [REDACTED]

Cashier: [REDACTED]
Transaction 005949

Total CA\$63.80
Tip CA [REDACTED]
CREDIT CARD SALE CA [REDACTED]
VISA [REDACTED]

Retain this copy for statement validation

17-Feb.-2023 [REDACTED]
CA [REDACTED] Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 304800503327
Auth ID: 044501
MID: *****1347
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
[REDACTED]



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)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Feb 2023	[REDACTED] VANCOUVER	[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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$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

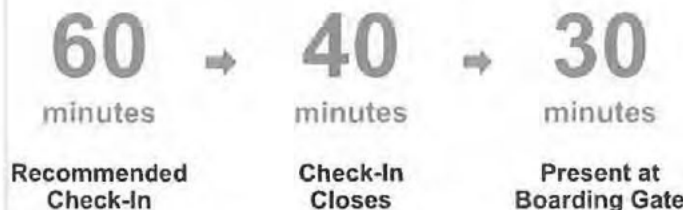
Payment Information

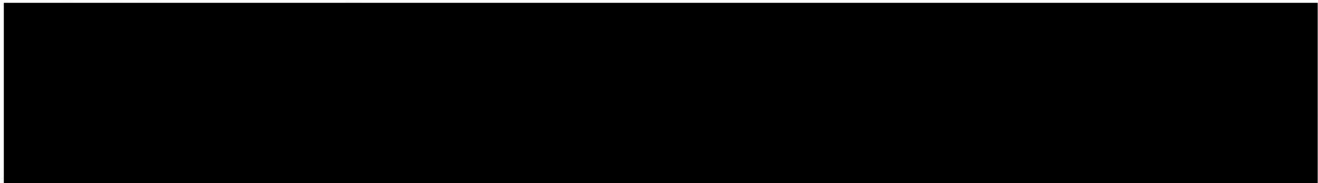
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 February 2023	Coralee Oakes	\$252.43	MASTERCARD		3650769	06440Z

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](#).





OAKES/CORALEE 155.00 02/17/23 [REDACTED] ACCT# [REDACTED]
 ROOM NAME RATE DEPART TIME
 [REDACTED] [REDACTED] [REDACTED] [REDACTED]
 TYPE [REDACTED] ARRIVE TIME
 [REDACTED]
 ROOM VSXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/12	ROOM	155.00		
02/12	DEST FEE	1.55	A	
02/12	RM PST	12.52	B	
02/12	MRDT	4.70	C	
02/12	RM GST	7.83	D	
02/13	ROOM	155.00		
02/13	DEST FEE	1.55	A	
02/13	RM PST	12.52	B	
02/13	MRDT	4.70	C	
02/13	RM GST	7.83	D	
02/14	ROOM	155.00		
02/14	DEST FEE	1.55	A	
02/14	RM PST	12.52	B	
02/14	MRDT	4.70	C	
02/14	RM GST	7.83	D	
02/15	ROOM	155.00		
02/15	DEST FEE	1.55	A	
02/15	RM PST	12.52	B	
02/15	MRDT	4.70	C	
02/15	RM GST	7.83	D	
02/16	ROOM	155.00		
02/16	DEST FEE	1.55	A	
02/16	RM PST	12.52	B	
02/16	MRDT	4.70	C	
02/16	RM GST	7.83	D	
02/17	CCARD-VS			

908.00

PAYMENT RECEIVED BY: VISA

XXXXXXXX [REDACTED]

[REDACTED]

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.75
B	ROOM PST	.00	62.60
C	MRDT	.00	23.50
D	ROOM GST	.00	39.15
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		
		TAX	FOLIO
		[REDACTED]	[REDACTED]
		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	\$297.56	\$14.88	\$312.44	\$312.44	\$0.00

Passenger(s)

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Feb 2023	[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	\$236.84	\$11.84	\$248.68
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			\$297.56	\$14.88	\$312.44

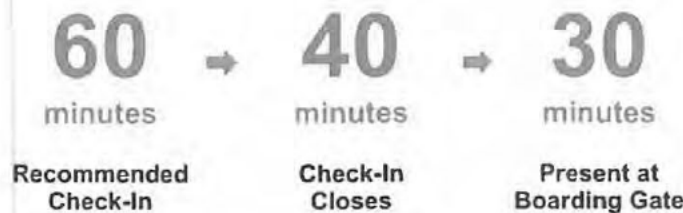
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 February 2023	Coralee Oakes	\$312.44	VISA		3653348	062991

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](#).





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

Page: 1

Claim Number: 49711
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** March 10, 2023
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 and meetings in Vancouver

Date	Expenses	Amount
March 05, 2023	21(km) Home to Quesnel Airport	\$11.97
March 10, 2023	21(km) Quesnel Airport to Home	\$11.97
March 05, 2023	Airfare - oneway PCA # [REDACTED] - March 5 - Vancouver South to Victoria	\$252.43
March 05, 2023	airfare - round trip CMA # [REDACTED] - March 5 - Quesnel to Vancouver South return March 10 - Vancouver South to Quesnel - Claimed on Expense	\$0.00
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Taxi	\$60.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Airfare - oneway HJ [REDACTED] - Victoria to Vancouver	\$395.00
March 09, 2023	Hotel Victoria - With Receipts	\$838.84
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 10, 2023	Accommodation Expenses	\$240.15
March 10, 2023	Breakfast only	\$27.00
March 10, 2023	Taxi	\$8.70
Total Payable		\$2126.06



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)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Mar 2023	[REDACTED] VANCOUVER	[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 - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$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

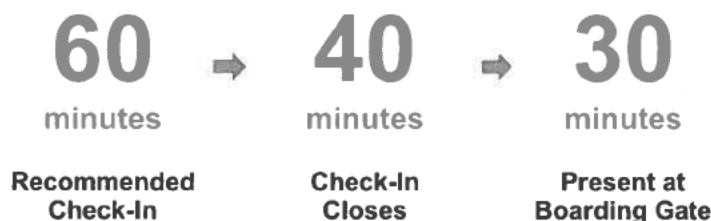
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 February 2023	Coralee Oakes	\$252.43	VISA		3655307	065141

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](#).



GUEST FOLIO

ROOM NAME RATE 03/09/23 DEPART ACCT#
 TYPE ARRIVE TIME
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	ROOM	179.00		
03/05	DEST FEE	1.79	A	
03/05	RM PST	14.46	B	
03/05	MRDT	5.42	C	
03/05	RM GST	9.04	D	
03/06	ROOM	179.00		
03/06	DEST FEE	1.79	A	
03/06	RM PST	14.46	B	
03/06	MRDT	5.42	C	
03/06	RM GST	9.04	D	
03/07	ROOM	179.00		
03/07	DEST FEE	1.79	A	
03/07	RM PST	14.46	B	
03/07	MRDT	5.42	C	
03/07	RM GST	9.04	D	
03/08	ROOM	179.00		
03/08	DEST FEE	1.79	A	
03/08	RM PST	14.46	B	
03/08	MRDT	5.42	C	
03/08	RM GST	9.04	D	
03/09	VS CARD			
				\$838.84

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.68
D	ROOM GST	.00	36.16
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		
	716.00	TAX	FOLIO
		122.84	838.84
		CREDITS	
		.00	

MLA C. OAKES

YELLOW CAB OF VICTORIA
 VICTORIA, BC [REDACTED]

Transaction 001519

Total **\$60.00**
 Tip [REDACTED]

CREDIT CARD SALE
 VISA [REDACTED]

Retain this copy for statement validation

05-Mar.-2023 [REDACTED]
 [REDACTED] | Method: CONTACTLESS
 VISA XXXXXXXXXX [REDACTED]
 Reference ID: 306500503635
 Auth ID: 031661
 MID: *****0322
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

[REDACTED]

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

Transaction 56901827

Total
 Tip **CASH 7.00**

CREDIT CARD SALE
 VISA [REDACTED] CASH [REDACTED]

Retain this copy for statement validation

Station: BT62

10-Mar.-2023 [REDACTED]
 C/ [REDACTED] | Method:
 CONTACTLESS
 VISA XXXXXXXXXX [REDACTED]
 Reference ID: 306900594482
 Auth ID: 071211
 MID: *****3884
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

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

Thursday, March 9, 2023

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

Invoice #682151

FARE-YWH-FULL-2022

+ GST

Billing

Taxes

Grand Total

Visa

\$376.19

\$18.81

\$376.19

\$18.81

\$395.00

\$395.00

Date / Time

March 9, 2023 @

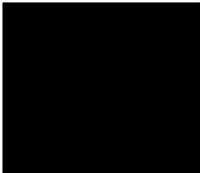
Summary

Expiration

Authorization

051071

FARE RULES:



GUEST FOLIO

ROOM NAME RATE 03/10/23 DEPART TIME ACCT#
 TYPE ARRIVE TIME

ROOM ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/09	ROOM	199.00		
03/09	DMF	2.51	A	
03/09	HRM TAX	16.12	B	
03/09	MRDT	6.05	C	
03/09	ME MRDT	5.04	J	
03/09	GST	11.43	L	
03/10	VS CARD			
				\$240.15

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANKS FOR CHOOSING TO STAY AT [REDACTED] PLEASE NOTE, THE LOCAL FEE IS A DESTINATIONS MARKETING FEE (DMF), TOURISM INFORMATION FEE (TIF) PAID TO THE LOCAL TOURISM ORGANIZATION

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (A)		2.51
HRT = 8% ROOM+DMF (B)		16.12
MRDT = 3% ROOM+DMF (C)		6.05
GST MISC (DE)		.00
PST MISC (FG)		.00
GST = 5% RM+DMF+TAX (L)		11.43
MEMRDT = 2.5% RM+DMF (J)		5.04
NET CHARGES	TAX	FOLIO
199.00	41.15	240.15
	CREDITS	
	.00	





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49888
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** March 31, 2023
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

Date	Expenses	Amount
March 26, 2023	12(km) Home to Quesnel Airport	\$6.84
March 31, 2023	12(km) Quesnel Airport to Home	\$6.84
March 26, 2023	Airfare - oneway [REDACTED] - Vancouver South to Victoria	\$200.00
March 26, 2023	airfare - round trip [REDACTED] - March 26, 2023 - Quesnel to YVR South return March 31, 2023 - Claimed on Expense #49374	\$0.00
March 26, 2023	Dinner Only - Victoria	\$36.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2023	Airfare - oneway [REDACTED] - Victoria to Vancouver South	\$252.43
March 31, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 31, 2023	Hotel Victoria - With Receipts	\$931.45
March 31, 2023	Taxi	\$64.70
Total Payable		\$1744.26

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information	
Account	HAS # [REDACTED]
	Name Coralee Oakes

Booking # [REDACTED]	
Sunday, March 26, 2023	Invoice #7696160
Flight # [REDACTED]	Air Transportation Charges
	Sked 500 : (5) GO Gold \$166.98
Departure:	Taxes, Fees and Charges
[REDACTED] Richmond (YVR South)	All Skeds - Baggage : Checked Baggage Fee \$0.00

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

30 minutes

KK - Select Seat [REDACTED]

1 Passenger(s) [REDACTED]
[REDACTED]

Add to Calendar



Air Transportation Charges	
Sked 500 : (5) GO Gold	\$166.98
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$7.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$9.52
Billing	\$190.48
Taxes	\$9.52
Grand Total	\$200.00

Visa \$200.00

Date / Time	March 26, 2023 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	055671

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes.

MLA C. OAKES

TRANSACTION RECORD
ABC AIRPORT TAXI
VICTORIA BC

Purchase

Mar 31, 2023

VISA

Entry: Tap EMV (H)

Ref#: 215-0RSEDKZ5GKVB44Q

Auth#: 084301 Response: 01-027

Order: MGO1680286784130

Username: abc

Amount

\$ 64.70

Tip

Total

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for
your record





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)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2023	[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	Q - 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

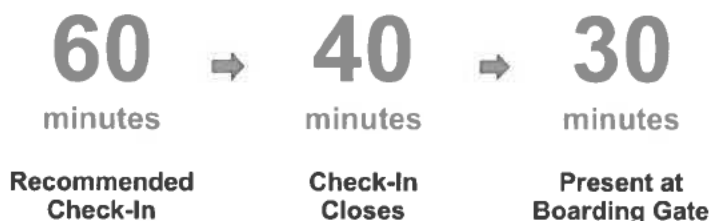
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2023	Coralee Oakes	\$252.43	VISA		3671242	034321

Tax Registration: [REDACTED]

Online Check-In

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GUEST FOLIO

ROOM: [REDACTED] OAKES/CORALEE RATE: 159.00 03/31/23 DEPART: [REDACTED] ACCT#: [REDACTED]
 TYPE: [REDACTED] NAME: [REDACTED] 03/26/23 ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/26	ROOM	159.00		
03/26	DEST FEE	1.59	A	
03/26	RM PST	12.85	B	
03/26	MRDT	4.82	C	
03/26	RM GST	8.03	D	
03/27	ROOM	159.00		
03/27	DEST FEE	1.59	A	
03/27	RM PST	12.85	B	
03/27	MRDT	4.82	C	
03/27	RM GST	8.03	D	
03/28	ROOM	159.00		
03/28	DEST FEE	1.59	A	
03/28	RM PST	12.85	B	
03/28	MRDT	4.82	C	
03/28	RM GST	8.03	D	
03/29	ROOM	159.00		
03/29	DEST FEE	1.59	A	
03/29	RM PST	12.85	B	
03/29	MRDT	4.82	C	
03/29	RM GST	8.03	D	
03/30	ROOM	159.00		
03/30	DEST FEE	1.59	A	
03/30	RM PST	12.85	B	
03/30	MRDT	4.82	C	
03/30	RM GST	8.03	D	
03/31	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXX [REDACTED]

931.45

.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.95
B	ROOM PST	.00	64.25
C	MRDT	.00	24.10
D	ROOM GST	.00	40.15
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	TAX	FOLIO
	795.00	136.45	931.45
		CREDITS	.00

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49652
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 02, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature and MLA stayed in Victoria due to weather advisory

Date	Expenses	Amount
February 19, 2023	12(km) Home to Quesnel Airport	\$6.84
March 02, 2023	12(km) Quesnel Airport to Home	\$6.84
February 19, 2023	Airfare - oneway PCA # ██████████ Vancouver to Victoria	\$312.44 ✓
February 19, 2023	Airfare - oneway CMA # ██████████ - Feb 20 Quesnel to Van South return Feb 24 - \$877.01 - Claimed on #49374 - (date change to Feb 19	\$0.00
February 19, 2023	Airfare - oneway CMA # ██████████ - Feb 19 - Quesnel to Vancouver	\$322.48 ✓
February 19, 2023	Dinner Only - Victoria	\$36.00
February 19, 2023	Taxi	\$59.00 ✓
February 20, 2023	Airfare - oneway CMA- ██████████ Feb 20 flight cancellation and refund back to cc	\$-435.88 ✓
February 20, 2023	MLA Per Diem - Victoria	\$61.00
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 24, 2023	MLA Per Diem - Victoria	\$61.00
February 25, 2023	MLA Per Diem - Victoria MLA stuck in Victoria and worked on weekend	\$61.00
February 26, 2023	Hotel Victoria - With Receipts	\$1271.20 ✓
February 26, 2023	MLA Per Diem - Victoria MLA stuck in Victoria and worked on weekend	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49652
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 02, 2023
Constituency: Cariboo North
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023 to event	Taxi	\$8.30 ✓
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023 PCA # [REDACTED]	Airfare - oneway Victoria to Prince George	\$477.88 ✓
March 02, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2023	Hotel Victoria - With Receipts	\$731.09 ✓
March 02, 2023	Laundry Expenses	\$16.80 ✓
March 02, 2023	Taxi	\$64.30 ✓
March 03, 2023 CMA [REDACTED]	Airfare - oneway Feb 26 flight cancelled and credit ed visa card	\$-441.13 ✓
Total Payable		\$3060.66



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	\$455.12	\$22.76	\$477.88	\$477.88	\$0.00

Passenger(s)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Mar 2023	[REDACTED] VICTORIA	[REDACTED] PRINCE GEORGE	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	\$370.00	\$18.50	\$388.50
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			\$455.12	\$22.76	\$477.88

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 February 2023	Coralee Oakes	\$477.88	VISA		3656785	004011

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](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 19 Feb 2023	[REDACTED] Vancouver - South 19 Feb 2023	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 24 Feb 2023	[REDACTED] Quesnel 24 Feb 2023	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$248.00	12.4000	12.4000	\$260.40
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	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	Z - FLEX - Z	\$248.00	12.4000	12.4000	\$260.40
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Ancillary(2) - 1st 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	\$609.24	\$30.47	\$0.00	\$639.71

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19 Feb 2023	OAKES, CORALEE	\$639.71	VISA



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	\$297.56	\$14.88	\$312.44	\$312.44	\$0.00

Passenger(s)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Feb 2023	[REDACTED] VANCOUVER	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	ENCORE FARE	\$246.84	\$12.34	\$259.18
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			\$297.56	\$14.88	\$312.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 February 2023	Coralee Oakes	\$582.88	VISA		3654169	025511
19 February 2023	Coralee Oakes	(\$270.44)	VISA		3654169	025511

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

YELLOW CAB #27
817 FISGARD STREET V8W1R9
VICTORIA BC
24039198
GH2403919801

PURCHASE

02-19-2023
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 783
Inv. # 883
Auth # 002011 RRN 001412012

Purchase \$59.00
Tip \$0.00
Total \$59.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

817 FISGARD STREET, VICTORIA,
V8W 1R9, TEL# 250 381 2222

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Tue 02/28/2023

Txn ID: #9ac60b4a
Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 000D
TC: 401F90094FD236B6
UN: EA77FB97
Response: APPROVED
Approval Code: 05490I

Sub Total: \$8.30
Tip: \$
Total: \$

THANK YOU

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 03/02/2023

Ixn ID: #a37c3fcb
Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0010
TC: 6A2B83669D798445
UN: 9909DCCB
Response: APPROVED
Approval Code: 03722I

Sub Total: \$64.30
Tip: \$
Total: \$

THANK YOU

GUEST FOLIO

ROOM NAME OAKES/CORALEE RATE 155.00 02/26/23 DEPART [REDACTED] ACCT# [REDACTED]
 TYPE QUESNEL BC ARRIVE 02/19/23 TIME [REDACTED]
 ROOM CLERK ADDRESS VSXXXXXXXXXX PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/19	ROOM	155.00		
02/19	DEST FEE	1.55	A	
02/19	RM PST	12.52	B	
02/19	MRDT	4.70	C	
02/19	RM GST	7.83	D	
02/20	ROOM	155.00		
02/20	DEST FEE	1.55	A	
02/20	RM PST	12.52	B	
02/20	MRDT	4.70	C	
02/20	RM GST	7.83	D	
02/21	ROOM	155.00		
02/21	DEST FEE	1.55	A	
02/21	RM PST	12.52	B	
02/21	MRDT	4.70	C	
02/21	RM GST	7.83	D	
02/22	ROOM	155.00		
02/22	DEST FEE	1.55	A	
02/22	RM PST	12.52	B	
02/22	MRDT	4.70	C	
02/22	RM GST	7.83	D	
02/23	ROOM	155.00		
02/23	DEST FEE	1.55	A	
02/23	RM PST	12.52	B	
02/23	MRDT	4.70	C	
02/23	RM GST	7.83	D	
02/24	ROOM	155.00		
02/24	DEST FEE	1.55	A	
02/24	RM PST	12.52	B	
02/24	MRDT	4.70	C	
02/24	RM GST	7.83	D	
02/25	ROOM	155.00		
02/25	DEST FEE	1.55	A	
02/25	RM PST	12.52	B	
02/25	MRDT	4.70	C	
02/25	RM GST	7.83	D	
02/26	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXX [REDACTED]

[REDACTED] = 1,271.20

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	10.85
B	ROOM PST	.00	87.64
C	MRDT	.00	32.90
D	ROOM GST	.00	54.81
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	TAX 186.20	FOLIO .00

[REDACTED]

[REDACTED]

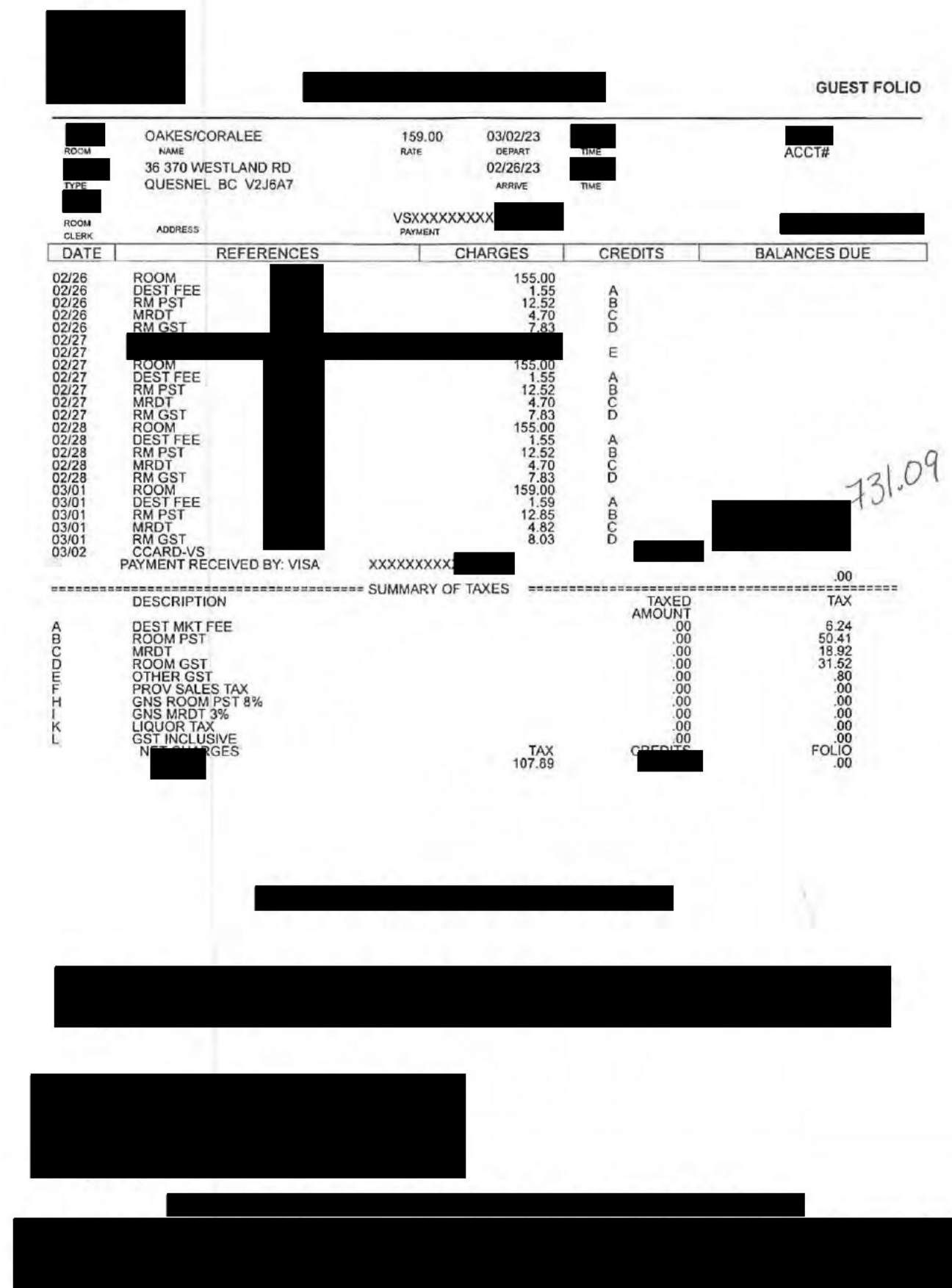
GUEST FOLIO

ROOM NAME OAKES/CORALEE 159.00 03/02/23
 TYPE 36 370 WESTLAND RD 02/26/23
 ADDRESS QUESNEL BC V2J6A7
 VSXXXXXXXXX
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/26	ROOM	155.00		
02/26	DEST FEE	1.55	A	
02/26	RM PST	12.52	B	
02/26	MRDT	4.70	C	
02/26	RM GST	7.83	D	
02/27			E	
02/27	ROOM	155.00		
02/27	DEST FEE	1.55	A	
02/27	RM PST	12.52	B	
02/27	MRDT	4.70	C	
02/27	RM GST	7.83	D	
02/28	ROOM	155.00		
02/28	DEST FEE	1.55	A	
02/28	RM PST	12.52	B	
02/28	MRDT	4.70	C	
02/28	RM GST	7.83	D	
03/01	ROOM	159.00		
03/01	DEST FEE	1.59	A	
03/01	RM PST	12.85	B	
03/01	MRDT	4.82	C	
03/01	RM GST	8.03	D	
03/02	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

731.09

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.24
B	ROOM PST	.00	50.41
C	MRDT	.00	18.92
D	ROOM GST	.00	31.52
E	OTHER GST	.00	.80
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	TAX	FOLIO
		107.89	.00





Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver - South 07 Apr 2023	[REDACTED] - Quesnel 07 Apr 2023	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	AIF/PPF	\$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(3) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
OAKES,CORALEE	Ancillary(4) - 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
12 Jan 2023	Coralee Oakes	\$877.01	VISA
05 Mar 2023	Coralee Oakes	-\$435.88	VISA Refund from Feb 20 flight



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
[REDACTED]	[REDACTED] - Vancouver - South 21 Apr 2023	[REDACTED] - Quesnel 21 Apr 2023	Beech1900D	CONFIRMED

Name

*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	\$379.00	18.9500	18.9500	\$397.95
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	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$415.12	\$20.76	\$0.00	\$435.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12 Jan 2023	Coralee Oakes	\$877.01	VISA
03 Mar 2023	Coralee Oakes	-\$441.13	VISA

Refund for Feb 26 flight



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49888
MLA Name: Oakes, Coralee [REDACTED] HWR **Claim Date:** March 31, 2023
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

Date	Expenses	Amount
March 26, 2023	12(km) Home to Quesnel Airport	\$6.84
March 31, 2023	12(km) Quesnel Airport to Home	\$6.84
March 26, 2023	Airfare - oneway [REDACTED] - Vancouver South to Victoria	\$200.00
March 26, 2023	airfare - round trip [REDACTED] - March 26, 2023 - Quesnel to YVR South return March 31, 2023 - Claimed on Expense #49374	\$0.00
March 26, 2023	Dinner Only - Victoria	\$36.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2023	Airfare - oneway [REDACTED] Victoria to Vancouver South	\$252.43
March 31, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 31, 2023	Hotel Victoria - With Receipts	\$931.45
March 31, 2023	Taxi	\$64.70
Total Payable		\$1744.26

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information	
Account	HAS # [REDACTED]
	Name Coralee Oakes

Booking: [REDACTED]	
Sunday, March 26, 2023	Invoice #7696160
Flight: [REDACTED]	Air Transportation Charges
	Sked 500 : (5) GO Gold \$166.98
Departure:	Taxes, Fees and Charges
[REDACTED] Richmond (YVR South)	All Skeds - Baggage : Checked Baggage Fee \$0.00

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

30 minutes

KK - Select Seat [REDACTED]

1 Passenger(s) [REDACTED]
[REDACTED]

Add to Calendar



Air Transportation Charges

Sked 500 : (5) GO Gold \$166.98

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$9.52

Billing \$190.48

Taxes \$9.52

Grand Total \$200.00

Visa

\$200.00

Date / Time March 26, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 055671

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes.

MLA C. OAKES

TRANSACTION RECORD
ABC AIRPORT TAXI
VICTORIA BC

Purchase

Mar 31, 2023

VISA

Entry: Tap EMV (H)

Ref#: 215-0RSEDKZ5GKVB44Q

Auth#: 084301 Response: 01-027

Order: MGO1680286784130

Username: abc

Amount

\$ 64.70

Tip

Total

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for
your record





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)

OAKES, CORALEE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2023	[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	Q - 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

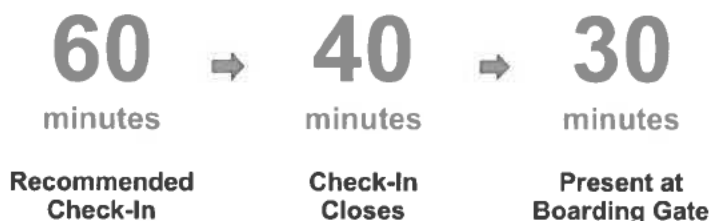
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2023	Coralee Oakes	\$252.43	VISA		3671242	034321

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](#).



GUEST FOLIO

ROOM NAME RATE DEPART ACCT#
 OAKES/CORALEE 159.00 03/31/23
 TYPE ARRIVE TIME
 03/26/23
 ROOM CLERK ADDRESS PAYMENT
 VSXXXXXXXXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/26	ROOM	159.00		
03/26	DEST FEE	1.59	A	
03/26	RM PST	12.85	B	
03/26	MRDT	4.82	C	
03/26	RM GST	8.03	D	
03/27	ROOM	159.00		
03/27	DEST FEE	1.59	A	
03/27	RM PST	12.85	B	
03/27	MRDT	4.82	C	
03/27	RM GST	8.03	D	
03/28	ROOM	159.00		
03/28	DEST FEE	1.59	A	
03/28	RM PST	12.85	B	
03/28	MRDT	4.82	C	
03/28	RM GST	8.03	D	
03/29	ROOM	159.00		
03/29	DEST FEE	1.59	A	
03/29	RM PST	12.85	B	
03/29	MRDT	4.82	C	
03/29	RM GST	8.03	D	
03/30	ROOM	159.00		
03/30	DEST FEE	1.59	A	
03/30	RM PST	12.85	B	
03/30	MRDT	4.82	C	
03/30	RM GST	8.03	D	
03/31	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

931.45

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.95
B	ROOM PST	.00	64.25
C	MRDT	.00	24.10
D	ROOM GST	.00	40.15
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		
	795.00	TAX 136.45	FOLIO .00
		CREDITS 931.45	