

MLA Travel Expenses Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia <u>website</u>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39244 **MLA Name:** Oakes, Coralee HWR **Claim Date:** August 11, 2017 **Constituency:** Cariboo North 9617 257 Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Quesnel Travel To: Victoria **Trip Details:** meetings VM150078

Date	Expenses	Amount
August 09, 2017 Airport	12(km)	\$6.36
August 11, 2017 Airport	12(km)	\$6.36
August 09, 2017	Airfare - oneway	\$223.78
August 09, 2017	Dinner Only	\$36.00
August 09, 2017	Public Transportation	\$15.00
August 10, 2017	Accommodation Expenses	\$214.60
August 10, 2017	Ferry	\$17.20
August 10, 2017	MLA Per Diem	\$61.00
August 11, 2017	HWR	\$209.72 -
August 11, 2017	Airfare - oneway	\$373.93 -
August 11, 2017	MLA Per Diem - Victoria	\$61.00
August 11, 2017	Taxi	\$64.00
	Total	Payable \$1288.95
Date <u>15 Aug 2017</u>	Signature	
10/00/2011		

Oakes, Coralee HWR

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

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

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

٩

•

		Central N	10untain A	\ <i>ir</i>	RESERVATIONS 1-888-865-8585
Dates	Flights	Passengers	Payment	Confirmation	Finish
′our Confirmed Iti∩e All times are airport loc lease print this page as con	al	ion			
Reservation	-	618			
Departure 🝛	۵				
From: Quesnel		To: Van	couver		
Flight	Date	Flight	Departure		Arrival
09/08/20	17 Wed		YQZ		YVR
Reservation Charges			<u> </u>		
Description					Amount
The Fares and Charges	on this page reflect the c	harges per individual passenge	er. The "Total to be applied" AD) dollars.	" is the total amount for all pass	sengers. All Prices in Canadian
AIR TRANSPORTATIO	N CHARGES	(0.	KDJ GURAIS.		
Z - FLEX - Z					\$194.00
Surcharge					\$12.00
TAXES, FEES, AND C	HARGES				
ATSC					\$7.12
GST			#	- 70	010.66
		د	₽ 72	$\gtrsim 18$	\$223.78
Total to be applied:					
, , , , , , , , , , , , , , , , , , , 	ation Contact	information			
Primary Reserva		Information			
Primary Reserva	s.	Information		Colleg	
Primary Reserva	s.	Information		Oakes	
Primary Reserva Title: Ms./Mr First Name: Corale Address Line 1:	s. e	Information	Address Line 2:		
Primary Reserva Tite: Ms./Mr Tirst Name: Corale Address Line 1: Dity: Quesn	ड. e ei	Information	Address Line 2: Country:	Oakes Canada	
Primary Reserva Title: Ms./Mr First Name: Corale Address Line 1: City: Quesn	s. e	Information	Address Line 2:		

KES. 39244.

***** **RECE IPT** * * <u>TransLink</u> TVM73113 Wed 09 Aug 17 🗖 Payment Type: MASTER CARD Purchase: DayPass with \$ 15.00 Product Price: Compass Ticket #: **** **** **** Credit Card **#:** **** **** **** 07903Z Auth #: TVVD99VVX2WG Ref #: Receipt #: 105068 Card Entry: AID:A0000000041010 TVR:8000008000 TSI:E800 Chip Retain for your records. View TransLink Policies at www.translink.ca

,

.

Thank You!

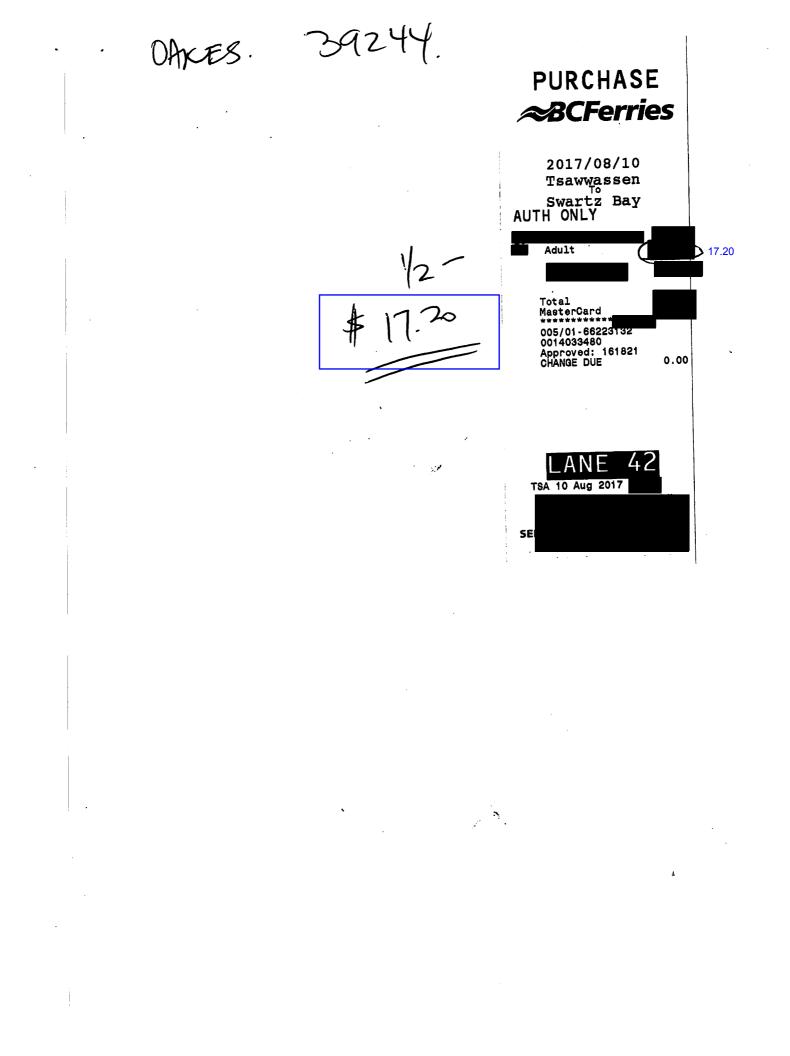
\$1500

- •

				Departure Room No.	08-10-17
Canada				Folio No.	
				Cashier	270
	TION INVOICE			Page No.	1 of 1
GST #				Smail:	
Date	Description			Charge	s Payments
				195 (
08-09-17	Room Charge			185.0	10
	Room Charge Room Tax			20.3	
08-09-17					35
08-09-17 08-09-17	Room Tax			20.3	35
08-09-17 08-09-17 08-10-17	Room Tax Room GST Visa		Balance	20.3	25
08-09-17 08-09-17	Room Tax Room GST Visa	9.25	Balance	20.3	25 214.60
08-09-17 08-09-17 08-09-17 08-10-17 GST Summ	Room Tax Room GST Visa ary:	9.25 0.00 0.00	Balance	20.3	25 214.60

•

#214.60



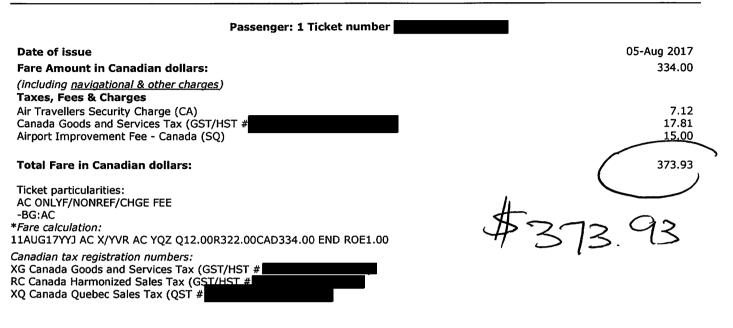
Ms Coralee Oakes	Room	:
	Arrival Date	: 08/10/17
Canada	Invoice No.	: 4
	Folio No.	:
	Conf. No.	:
	Cashier No.	: 17
I	Billing Date	: 08/11/17
MLA	A/R Number	

Date	Description		Debit	Credit
08/10/17	Room Charge		179.00	
08/10/17	Destination Marketing Fee		1.79	
08/10/17	Provincial Room Tax		19.89	
08/10/17	Room GST		9.04	
08/11/17	Visa	<xxxxx< td=""><td>l i i i i i i i i i i i i i i i i i i i</td><td>209.72</td></xxxxx<>	l i i i i i i i i i i i i i i i i i i i	209.72
Room H/GST Total - 9.04 Other H/GST Total - 0.00 H/GST #		Total	209.72	209.72
		Balance	0.00	

\$29.72.



Purchase Summary



Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

OAKES - 39244. YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240064 1111 PURCHASE **** ţ 08-11-2017 Card Type VI ******* 41 Acct # ****/**** Exp Date VISA CREDIT Name: A0000000031010 Operator: 064 Trace # 2139 RRN 001686001 INV. # 064 Auth # 015191 \$64.00 Total (001) APPROVED-THANK YOU Retain this copy for your records customer copy www.yellowcabvictoria.com 250-381-2222 i