



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42529
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** January 20, 2019
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: Travel to Prince George for True North Business Development Forum



Date	Expenses	Amount
January 21, 2019	126(km) Travel between Quesnel and Prince George	\$68.04
January 22, 2019	126(km) Travel between Prince George and Quesnel	\$68.04
January 21, 2019	Accommodation Expenses	\$138.04 ✓
January 21, 2019	MLA Per Diem	\$61.00
January 22, 2019	Breakfast only	\$27.00
Total Payable		\$362.12

Date 28 Feb 2019

Signature [REDACTED]
 Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

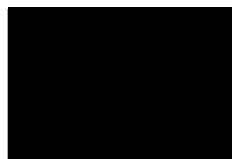
Date MAR 01 2019

Signature [REDACTED]
 Spending Authority

Oakes



Coralee/Ms Oakes



Room: [Redacted]

Room Type: GENR

Number of Guests: 1

Rate: \$119.00

Clerk: [Redacted]

Arrive: 21Jan19

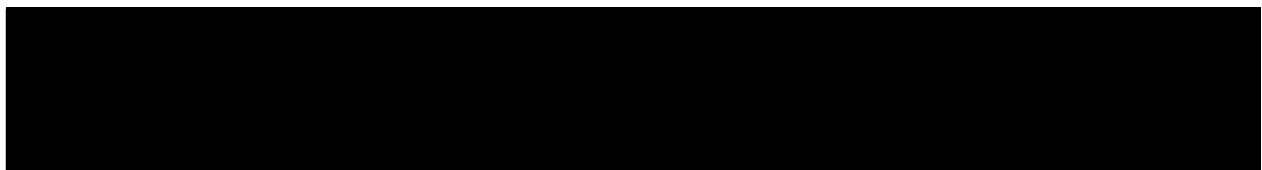
Time: [Redacted]

Depart: 22Jan19

Time: [Redacted]

Folio Number: [Redacted]

Date	Description	Charges	Credits
21Jan19	Room Charge	119.00	
21Jan19	GST-Goods and Services Tax	5.95	
21Jan19	Convention and Tourism Tax	3.57	
21Jan19	PST-Provincial Sales Tax	9.52	
22Jan19	Visa Card #: VXXXXXXXXXXXX[Redacted]XXX Amount: 138.04 Auth: 05672F Signature on File This card was electronically swiped on 21Jan19		138.04
	Balance:	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42659
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** January 24, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Nanaimo
Trip Details: Travel to Caucus Meeting + Red Tape Awareness Week consultation



Date	Expenses	Amount
January 24, 2019	Airfare - oneway Helijet Vancouver South to Nanaimo Harbour	\$87.00 ✓
January 24, 2019	airfare - round trip Central Mountain Air Quesnel to Vancouver South, return	\$543.11 ✓
January 24, 2019	Lunch & Dinner only	\$48.50
January 25, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019	Accommodation Expenses [REDACTED] 24-Jan to 26-Jan	\$471.50 ✓
January 26, 2019	Airfare - oneway Helijet Nanaimo Harbour to Vancouver Harbour	\$139.00 ✓
January 26, 2019	Breakfast & Dinner Only	\$48.50
January 26, 2019	Taxi	\$8.15 ✓
January 27, 2019	Accommodation Expenses [REDACTED]	\$303.45 ✓
January 27, 2019	Breakfast only	\$27.00
January 27, 2019	Taxi	\$20.00 ✓
Total Payable		\$1735.71

Date 28 Feb 2019

Signature

[REDACTED SIGNATURE]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Booking #

Thursday, January 24, 2019

Flight

South Vancouver (YVR) /

Map

Nanaimo Harbour / Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Coralee Oakes, Female

Add to Calendar

Invoice #6395682

Air Transportation Charges

Sked 600 : (St) GO Flex \$80.60

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Carbon Offset \$0.50

Sked 600 : Port Fee \$1.75

+ Goods and Services Tax \$4.15

Billing \$82.85

Taxes \$4.15

Grand Total \$87.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



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] Quesnel 24 Jan 2019	[REDACTED] Vancouver - South 24 Jan 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 27 Jan 2019	[REDACTED] Quesnel 27 Jan 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

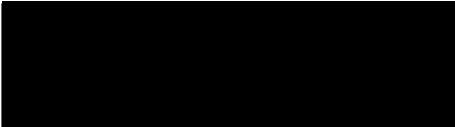
Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$216.00	10.8000	10.8000	\$226.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Z - FLEX - Z	\$216.00	10.8000	10.8000	\$226.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$517.24	\$25.87	\$0.00	\$543.11

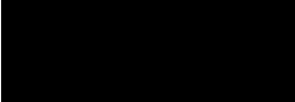
Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11 Jan 2019	Coralee Oakes	\$543.11	VISA

Oakes



Ms Coralee Oakes



CANADA

Invoice

Invoice date 1/26/2019
 Invoice number 363855
 Our reference [Redacted]
 GST Number [Redacted]

Guest **Ms Coralee Oakes** Arrival **1/24/2019** Departure **1/26/2019** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Room Charge	1	205.00	205.00
1/24/2019	GST Room Taxes 5%	1	10.25	10.25
1/24/2019	Provincial Hotel Tax 8%	1	16.40	16.40
1/24/2019	Municipal Room Tax 2%	1	4.10	4.10
1/25/2019	Room Charge	1	205.00	205.00
1/25/2019	GST Room Taxes 5%	1	10.25	10.25
1/25/2019	Provincial Hotel Tax 8%	1	16.40	16.40
1/25/2019	Municipal Room Tax 2%	1	4.10	4.10

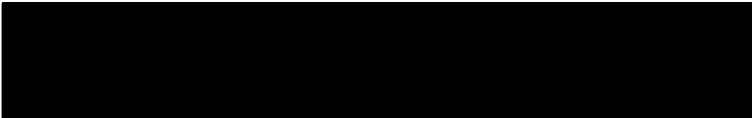
Total invoice 471.50

1/26/2019 Visa -471.50

Total Paid -471.50

Total Due 0.00

Total GST 20.50



Signature X _____



Booking # [REDACTED]

Saturday, January 26, 2019

Invoice #373541

[REDACTED]
Nanaimo Harbour (Downtown)
Vancouver Harbour (Downtown)

FARE-ZNA-OffPeak_2019	\$132.38
+ GST	\$6.62

20 minutes

Billing \$132.38

Confirmed

Taxes \$6.62

1 Passengers - Off-Peak

Grand Total \$139.00

Coralee Oakes, Female

[Add to Calendar](#)

Visa \$139.00

Date / Time January 26, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 03790F

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 31/66201171

GST# [REDACTED]

19/01/26 [REDACTED]

VISA

Card : ***** [REDACTED]

VISA CREDIT

CHIP CARD

A0000000031010

8080008000

VERIFIED BY PIN

ORDER:

9082524

REF :

0010130100 C

AUTH :

07257F

PURCHASE

FARE : \$ 8.15

TIP : \$ 0.00


TOTAL : \$ 8.15

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

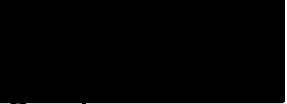
Oakes




Room : 
 Folio # :
 Invoice # :
 Cashier # : 225669
 Page # : 1 of 1

Govt BC
 Ms Coralee Oakes

Arrival : 01-26-19
 Departure : 01-27-19

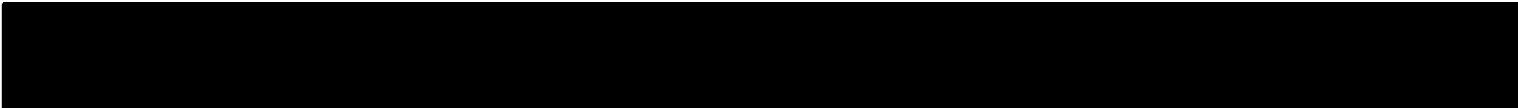
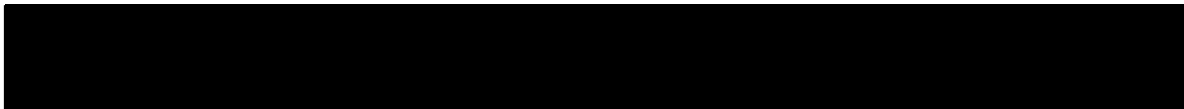


Canada

Date	Description	Additional Information	Charges	Credits
01-26-19	Room Charge		259.00	
01-26-19	Destination Marketing Fee		2.59	
01-26-19	Municipal Room tax		7.85	
01-26-19	Provincial Room tax		20.93	
01-26-19	Room GST		13.08	
01-27-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.00
 Other : 0.00
Total : 13.08



BONNY'S TAXI B153
5759 SIDLEY ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/01/27
TIME 8899 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85021886-001-100-003-0

PURCHASE
AMOUNT \$20.00
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
4F12A8060333980A
8080008000-6800
960634905FD57DCD
8080008000-7800

APPROVED
AUTH# 03718F 01-027
THANK YOU

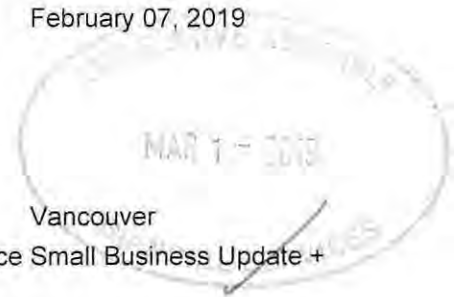
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42847
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 07, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Vancouver
Trip Details: Travel to Vancouver for BC Chamber of Commerce Small Business Update + Vancouver Board of Trade meetings



Date	Expenses	Amount
February 08, 2019	121(km) Travel from YXS to home	\$65.34
February 07, 2019	Airfare Central Mountain Air Quesnel to Vancouver	\$245.83 ✓
February 07, 2019	Dinner Only	\$36.00 ✓
February 07, 2019	Taxi	\$35.00 ✓
February 08, 2019	Airfare WestJet Vancouver to Prince George	\$332.98 ✓
February 08, 2019	MLA Per Diem	\$61.00

Total Payable **\$776.15**

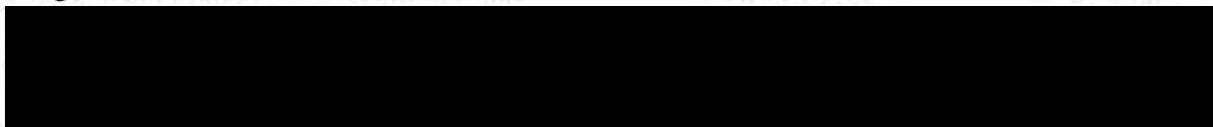
Date 28 Feb 2019

Signature

[REDACTED]
 Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

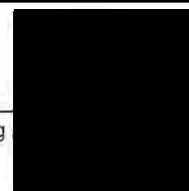
Organization Code	Account Code	STOB Code	Amount
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Date MAR 0 1 2019

Signature

Spending





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: [REDACTED] OAKES
Email: [REDACTED]@gmail.com

Booking Reference: [REDACTED]
[REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 07 Feb 2019	[REDACTED] Vancouver - South 07 Feb 2019	Beech1900D	CONFIRMED

Passenger Information

Name
OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES, [REDACTED]	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES, [REDACTED]	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES, [REDACTED]	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES, [REDACTED]	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES, [REDACTED]	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES, CORALEE	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES, CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES, CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES, CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES, CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$468.24	\$23.42	\$0.00	\$491.66

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type		
24 Jan 2019	OAKES, [REDACTED]	\$491.66	VISA	Airfare	\$491.66
				Other passenger	-\$245.83
				Claim	\$245.83

RICHMOND TAXI #17
2440 SHELL RD V6X2P1
RICHMOND BC
20121467
QB2012146701

SALE

02/07-2019 [REDACTED]
Acct # ***** [REDACTED]
Exp Date **/** Card Type: Vi
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 230006 Operator 117
Inv. # 117
Auth # 04585F RRN 001424006

Sale \$35.00
Tip [REDACTED]

TOTAL - [REDACTED]

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

Retain this copy for your
records
Customer copy

604-272-1111
Hope you have a nice rid
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Andro
Free App download
available



eTicket Receipt

Prepared For
OAKES/CORALEE MS

RESERVATION CODE	██████████
ISSUE DATE	23Jan19
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Feb19	WESTJET ██████████	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Seat Number ██████████ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQD0FLS Not Valid After 08FEB20
	Operated by: WESTJET ENCORE	Time ██████████ Terminal MAIN TERMINAL	Time ██████████	

Allowances

Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YXS293.00CAD293.00END
Fare	CAD 293.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 15.61 XG8 (GOODS AND SERVICES TAX
(GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX
(GST))

Total Fare

CAD 332.98

Positive identification required for airport check in

Notice:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42851
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 11, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Travel to CRD for session ✓



Date	Expenses	Amount
February 11, 2019 11-Feb re: [REDACTED]	Airfare - oneway	\$189.00 ✓
February 11, 2019 11-Feb/15-Feb re: [REDACTED] 14	airfare - round trip	\$616.61 ✓
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019 14-Feb re: [REDACTED]	Airfare - oneway	\$168.00 ✓
February 14, 2019 [REDACTED] re: [REDACTED]	Hotel Victoria - With Receipts	\$404.22 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 14, 2019	Taxi	\$5.50 ✓

Total Payable \$1602.33

Date 28 Feb 2019

Signature

[REDACTED]
Oakes, Coralee VM150078 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2019	Coralee Oakes	\$189.00	VISA		2943042	02041F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference: [REDACTED]
 [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Quesnel 11 Feb 2019	[REDACTED] Vancouver - South 11 Feb 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 14 Feb 2019	[REDACTED] Quesnel 14 Feb 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	U - ECON - U	\$171.00	8.5500	8.5500	\$179.55
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	I - FLEX - I	\$256.00	12.8000	12.8000	\$268.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	ROUTING - MODIFICATION	\$75.00	3.7500	3.7500	\$78.75
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$587.24	\$29.37	\$0.00	\$616.61


Booking # [REDACTED]

Thursday, February 14, 2019

Flight [REDACTED]

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

[REDACTED] South Vancouver (YVR) /

[Map](#) 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Coralee Oakes, Female

[Add to Calendar](#)

Invoice #6422280

Air Transportation Charges

Sked 500 : (PK) GO Flex \$159.35

Taxes, Fees and Charges

Sked 500 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Oakes



Ms Coralee Oakes

Canada

Legislative Assembly

Room :

Arrival Date : 02/11/19

Invoice No. :

Folio No. :

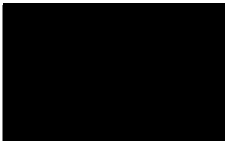
Conf. No. :

Cashier No. : 41

Billing Date : 02/28/19

A/R Number

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Visa XXXXXXXXXXXXX XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST #	PST#	Balance	0.00



BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/14
TIME 0069 [REDACTED]
RECEIPT NUMBER
C85010552-001-286-003 0

PURCHASE
AMOUNT \$5.00
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
0317396F52D49F0E
8080008000-6800
C6DEDE2ED720783C
8080008000-7800

APPROVED
AUTH# 01459F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42853
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 18, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Travel to CRD for session ✓



Date	Expenses	Amount
February 18, 2019 18-Feb re: [REDACTED]	Airfare - oneway	\$189.00 ✓
February 18, 2019 18-Feb/22-Feb re: [REDACTED]	airfare - round trip	\$501.11 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00 ✓
February 18, 2019	Taxi	\$58.80 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019 21-Feb re: [REDACTED]	Airfare - oneway	\$325.00 ✓
February ¹⁸⁻²⁰ 21, 2019 [REDACTED] re: [REDACTED]	Hotel Victoria - With Receipts	\$404.22 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February ²¹ 22, 2019 [REDACTED] re: [REDACTED]	Accommodation Expenses	\$303.45 ✓
February 22, 2019	Breakfast only	\$27.00

Total Payable \$2027.58

Date 28 Feb 2019

Signature

[REDACTED SIGNATURE]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2019	Coralee Oakes	\$189.00	VISA		2943044	03183F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



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 18 Feb 2019	[REDACTED] Vancouver - South 18 Feb 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 22 Feb 2019	[REDACTED] Quesnel 22 Feb 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Z - FLEX - Z	\$216.00	10.8000	10.8000	\$226.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$477.24	\$23.87	\$0.00	\$501.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	\$501.11	VISA

YELLOW CAB
317 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

*** PURCHASE ***

02-18-2019

Acct # ***** [REDACTED] C

Card Type VI

Name: CORALEE OAKES

A0000000031010 VISA CREDIT

Operator: 363

Trace # 318

Inv. # 363

Auth # 00789F

RRN 001499001

Purchase

\$58.80

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Booking # [REDACTED]

Thursday, February 21, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #366350

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

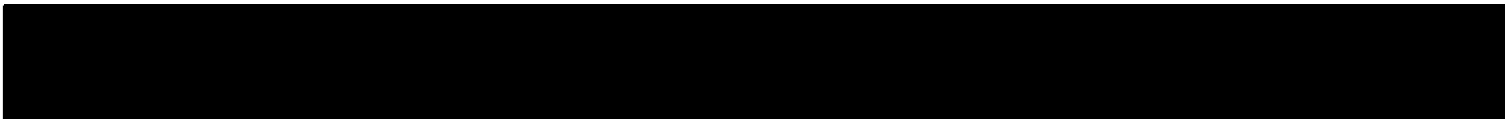
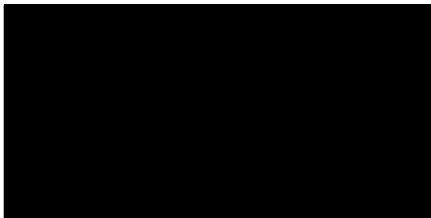
Grand Total \$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Oakes



Ms Coralee Oakes

Canada

Legislative Assembly

Room :

Arrival Date : 02/18/19

Invoice No. :

Folio No. :

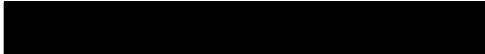
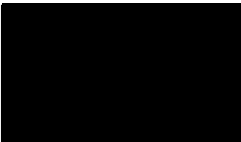
Conf. No. :

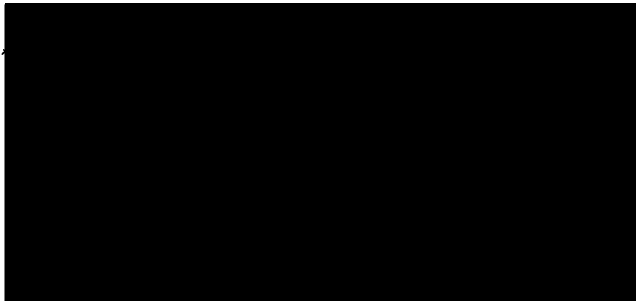
Cashier No. : 67

Billing Date : 02/28/19

A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Visa XXXXXXXXXXXXX XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST #	PST#	Balance	0.00





Room :

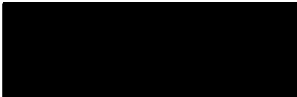
Folio # :

Invoice # :

Cashier # : 225669

Page # : 1 of 1

Govt BC
 Ms Coralee Oakes



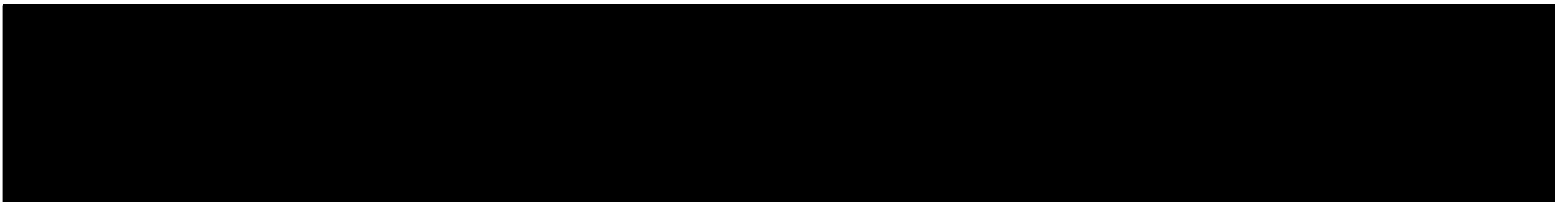
Arrival : 02-21-19
 Departure : 02-22-19

Canada

Date	Description	Additional Information	Charges	Credits
02-21-19	Room Charge		259.00	
02-21-19	Destination Marketing Fee		2.59	
02-21-19	Municipal Room tax		7.85	
02-21-19	Provincial Room tax		20.93	
02-21-19	Room GST		13.08	
02-22-19	Visa	XXXXXXXXXXXX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42881
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** February 24, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Travel to CRD for session ✓



Date	Expenses	Amount
February 24, 2019 24-Feb re: [REDACTED]	Airfare - oneway	\$189.00 ✓
February 24, 2019 24-Feb/01-Mar re: [REDACTED]	airfare - round trip	\$496.91 ✓
February 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019 28-Feb re: [REDACTED]	Airfare - oneway	\$350.00 ✓
February 28, 2019 [REDACTED]	Hotel Victoria - With Receipts	\$579.93 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Taxi	\$35.65 ✓
February 28, 2019	Taxi	\$7.20 ✓
February 28, 2019	Taxi	\$12.15 ✓
March 01, 2019 [REDACTED]	Accommodation Expenses	\$303.45 ✓
March 01, 2019	Breakfast only	\$27.00

Total Payable \$2293.79

Date 07 Mar 2019

Signature [REDACTED]

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2019	Coralee Oakes	\$189.00	VISA		2943049	02800F

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



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 24 Feb 2019	[REDACTED] Vancouver - South 24 Feb 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 01 Mar 2019	[REDACTED] Quesnel 01 Mar 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	E - FLEX - E	\$194.00	9.7000	9.7000	\$203.70
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$473.24	\$23.67	\$0.00	\$496.91

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	\$496.91	VISA

Booking # [REDACTED]

Thursday, February 28, 2019

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Coralee Oakes, Female

[Add to Calendar](#)

Invoice #394383

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Oakes



Room :
Folio # :
Cashier # : 2030
Page # : 1 of 2

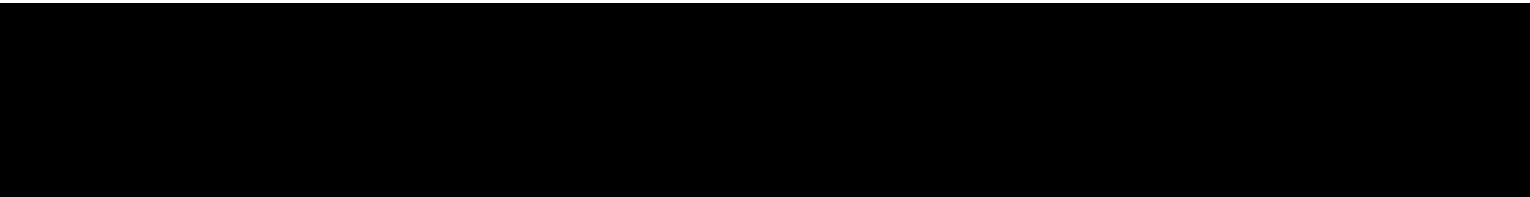
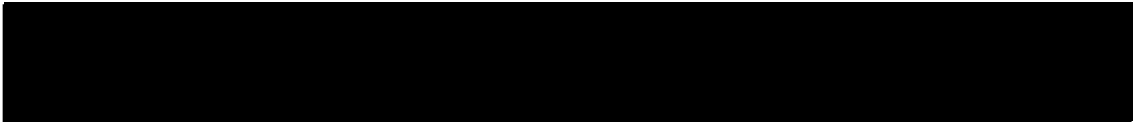
Reference No.

Ms Coralee Oakes



Arrival : 02/24/19
Departure : 02/28/19

Date	Description	Additional Information	Charges	Credits
02/24/19	Room Charge-Provincial Gov		165.00	
02/24/19	Destination Marketing Fee		1.65	
02/24/19	Hotel Room Tax		18.33	
02/24/19	Room GST		8.33	
02/25/19	Room Charge-Provincial Gov		165.00	
02/25/19	Destination Marketing Fee		1.65	
02/25/19	Hotel Room Tax		18.33	
02/25/19	Room GST		8.33	
02/26/19	Room Charge-Provincial Gov		165.00	
02/26/19	Destination Marketing Fee		1.65	
02/26/19	Hotel Room Tax		18.33	
02/26/19	Room GST		8.33	
02/28/19	Visa	XXXXXXXXXX [Redacted] XXXX		579.93



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE
DATE 2019/0
TIME 8279 [REDACTED]
TRK ID
DICE #
RECEIPT NUMBER
052631-001-318-0

PURCHASE

AMOUNT

\$35.65

TAX

TOTAL

VISA CREDIT

00000000034010

0330720AF7E4DED

080008000-6800

0584807DA0184AA

080008000-7800

APPROVED

AUTH# 03574F

01-22

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

001*871*1111

GST# [REDACTED]

DOWNLOAD

VAN TAXI APP

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/28
TIME 0605 [REDACTED]
REF (PT NUMBER
55666-001-028-013

PURCHASE
AMOUNT
TAX
TOTAL

\$7.20

VISA CREDIT
#0000000031010
#09E786596467ED
#00008000-6800
1530A532879A5F9A
#00008000-7800

APPROVED

AUTH# 08665F 01-027
THANK YOU

CARDHOLDER COPY

IMP-DE [REDACTED] PLEASE THIS
[REDACTED] WITH [REDACTED]

BLACKTOP & CHECKER
CABS#102
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/28
TIME 8409 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
CT: 054904-001-170-011

PURCHASE
AMOUNT \$12.15
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
#0000000031010
#0384510A2F3601
#000008000-6800
648A604672A5D216
-8080008000-7800

APPROVED

AJTH# 03529F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Oakes




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225641
 Page # : 1 of 1

Govt BC
 Ms Coralee Oakes



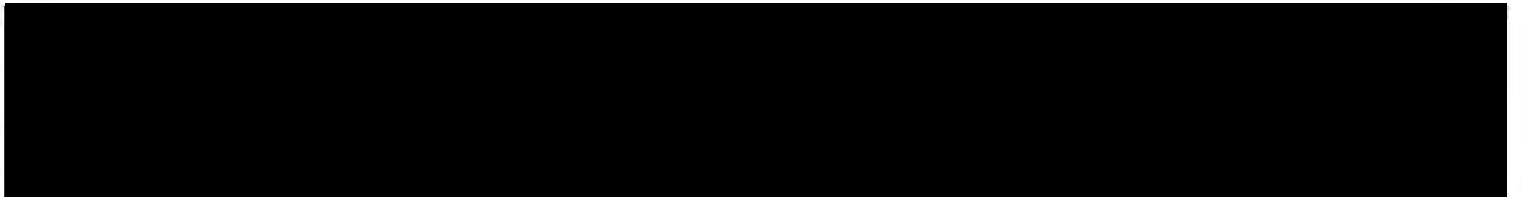
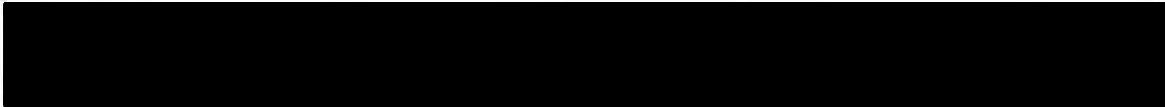
Arrival : 02-28-19
 Departure : 03-01-19

Canada

Date	Description	Additional Information	Charges	Credits
02-28-19	Room Charge		259.00	
02-28-19	Destination Marketing Fee		2.59	
02-28-19	Municipal Room tax		7.85	
02-28-19	Provincial Room tax		20.93	
02-28-19	Room GST		13.08	
03-01-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43003
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 03, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislative Assembly
Trip Details:



Date	Expenses	Amount
March 03, 2019	Airfare - oneway Flight from YVR to YYJ Re: [REDACTED]	\$189.00 ✓
March 04, 2019	MLA Per Diem	\$61.00 ✓
March 05, 2019	Airfare - oneway Helijet Victoria to Vancouver Harbour Booking [REDACTED]	\$207.00 ✓
March 05, 2019	Airfare - oneway Flight Vancouver to Victoria Re: [REDACTED]	\$332.98 ✓
March 05, 2019	Lunch Only - Victoria	\$27.00 ✓
March 05, 2019	Taxi	\$68.80 ✓
March 05, 2019	Taxi	\$11.90 ✓
March 05, 2019	Taxi	\$7.60 ✓
March 06, 2019	Airfare - oneway Flight Victoria to Vancouver Booking: [REDACTED]	\$309.88 ✓
March 06, 2019	Hotel Victoria - With Receipts	\$404.22 ✓
March 06, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 06, 2019	Taxi	\$67.90 ✓
March 07, 2019	Accommodation Expenses	\$209.72 ✓
March 07, 2019	Airfare - oneway Helijet YVR to Victoria Harbour Booking# [REDACTED]	\$160.00 ✓
March 07, 2019	Airfare - oneway Helijet Victoria to YVR	\$350.00 ✓
March 07, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 07, 2019	Taxi	\$14.79 ✓
March 08, 2019	Accommodation Expenses	\$303.45 ✓



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

Claim Number: 43003
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 03, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 08, 2019 March 3/8, 2019 Re [REDACTED]	airfare - round trip	\$459.11 ✓
Total Payable		\$3290.85

Date 28 Mar 2019

Signature _____

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

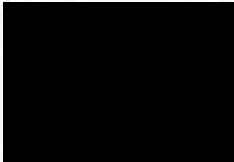
--	--	--	--

Date March 29, 2019

Signature _____

Spending Authority Signature

APR 01 2019





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2019	Coralee Oakes	\$189.00	VISA		2943052	04095F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

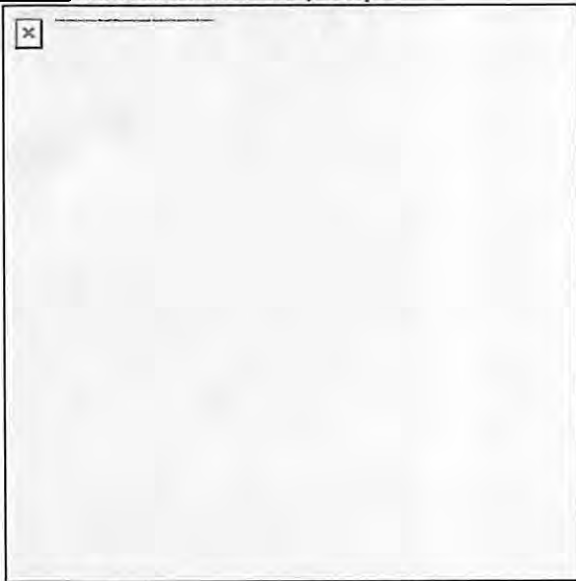
- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

Subject: Harbour Air Victoria Harbour to Vancouver Harbour
Location: Booking # [REDACTED]
Start: Tue 3/5/2019 [REDACTED]
End: Tue 3/5/2019 [REDACTED]
Recurrence: (none)
Organizer: Oakes, Coralee

Booking # [REDACTED]

Tuesday, March 5, 2019

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



35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Coralee Oakes, Female

[Add to Calendar](#)

Invoice #6444121	
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$186.64
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed



eTicket Receipt

Prepared For
OAKES/CORALEE MISS

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar19	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis YA0D0FLS Not Valid After 05MAR20

Allowances

<p>Baggage Allowance YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
-----------------	---

Fare Calculation Line	YVR WS YYJ293.00CAD293.00END
Fare	CAD 293.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 332.98

Positive identification required for airport check in

Notice:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240070

PURCHASE

03-05-2019

Acct # *****

C

Card Type VI

Name: CORALEE OAKES

A0000000031010

VISA CREDIT

Operator: 170

Trace # 2174

Inv. # 8097

Auth # 08313F

RRN 001800001

Purchase

\$58.80

Tip

\$10.00

Total

\$68.80

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

RICHMOND TAXI #119
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785600
QB2078560001

SALE

03-05-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: OAKES/CORALEE

A0000000031010

VISA CREDIT

Trace # 280002

Operator 419

Inv. # 419

Auth # 01248F

RRN 001429002

Sale

\$10.35

Tip

\$1.55

TOTAL

\$11.90

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

Retain this copy for your
records

Customer copy

BLUEBIRD CABS #59
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/05
TIME 0669 [REDACTED]
RECEIPT NUMBER
C85025161-001-370-005-0

PURCHASE
AMOUNT \$5.60
TIP \$2.00
TOTAL

\$7.60

VISA CREDIT
A0000000031010
19AB7690B4E13D91
8080008000-6800
CAE59DF6E06163AA
8080008000-7800

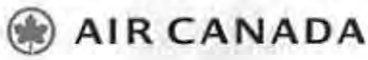
APPROVED

AUTH# 01152F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Air Canada Victoria to Vancouver
Location: Flight: [REDACTED] | Booking: [REDACTED]
Start: Wed 3/6/2019 [REDACTED]
End: Wed 3/6/2019 [REDACTED]
Recurrence: (none)
Organizer: Oakes, Coralee



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Mar, 2019



[Select Seats](#)



[Check in](#)



[Manage my booking](#)

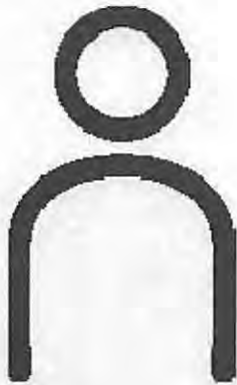


[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Seats



**Coralee
Oakes**

Ticket
Number:



Air Canada -
Aeroplan:



Depart

Economy - Flex

Wednesday
06 Mar, 2019



Victoria

Victoria Int. (YYJ),
British Columbia



Vancouver

Vancouver Int. (YVR),
Terminal M



0hr30

Economy H

Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$309.88

Full details can be found in your attached Itinerary/Receipt

Tax information

GST no. [REDACTED]

\$14.76



Air Transportation Charges

1 adult

261.00



Seat selection

12.00



Taxes, fees and charges 36.88

GRAND TOTAL (Canadian dollars)

\$309⁸⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage

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



Victoria (YYJ) > Vancouver (YVR)



Max.
weight
per bag:
23.0 kg
(50.0 lb)

Max.
dimension
s per bag:
158.0 cm
(62.0 in)

Ms Coralee Oakes

Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 03/03/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/06/19
 A/R Number

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			404.22
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/06
TIME 3265 [REDACTED]
RECEIPT NUMBER
C85069252-001-695-003-0

PURCHASE
AMOUNT \$59.90
TIP \$8.00
TOTAL

\$67.90

VISA CREDIT
A0000000031010
EEF0FE67CA3293A7
8080008000-6800
6C5FE80CA486B7B3
8080008000-7800

APPROVED

AUTH# 04821F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



Coralee Oakes



Canada

Page Number : 1 Invoice Nbr : 221261
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 06-MAR-19 [Redacted]
 Depart Date : 07-MAR-19 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 [Redacted] Number : [Redacted]

Tax Invoice

Tax ID :



MAR-07-2019



Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAR-19	[Redacted]	Room Chrg - Govt./Military	179.00	
06-MAR-19	[Redacted]	Room Tax 8%	14.32	
06-MAR-19	[Redacted]	Room GST 5%	8.95	
06-MAR-19	[Redacted]	MRDT 3%	5.37	
06-MAR-19	[Redacted]	DMF (Tax Incl)	2.08	
07-MAR-19	VI	Visa [Redacted]		-209.72
		** Total	209.72	-209.72
		*** Balance	0.00	



From: [REDACTED]
Sent: Thursday, March 28, 2019 12:49 PM
To: [REDACTED]
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Tuesday, March 5, 2019 9:32 AM
To: [REDACTED]@leg.bc.ca
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Coralee Oakes
	Company Bc Liberal Caucus

Booking # [REDACTED]	
Thursday, March 7, 2019	Invoice #6444579
Flight # [REDACTED]	Air Transportation Charges

Richmond (YVR South) /

Map 

Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Coralee Oakes, Female

[Add to Calendar](#)

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

From: [REDACTED]
Sent: Thursday, March 28, 2019 12:49 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Monday, March 4, 2019 4:31 PM
To: [REDACTED]@leg.bc.ca>
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, March 7, 2019	Invoice #392019
[REDACTED] Victoria Harbour (Downtown) Vancouver Airport (YVR-Richmond)	FARE-YWH-FULL_Winter2019 \$333.33
	+ GST \$16.67
50 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
	Grand Total \$350.00

RICHMOND TAXI #57
2440 SHELL RD V6X2P1
RICHMOND BC
23352849
QB2335284901

SALE

03-07-2019
Acct # *****
Exp Date **/** Card Type VI
Name: OAKES/CORALEE
A0000000031010
VISA CREDIT

Trace # 530006 Operator 157
Inv. # 157
Auth # 06224F RRN 001454006

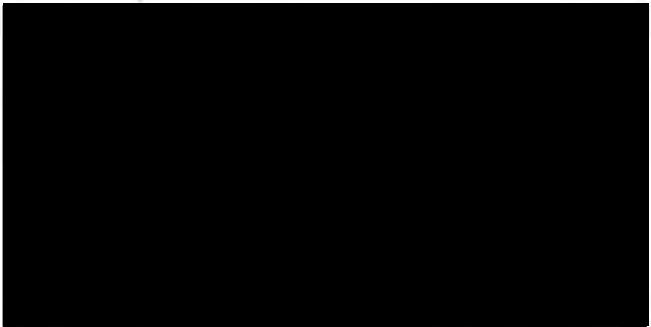
Sale \$10.25
Tip \$1.54

TOTAL \$11.79

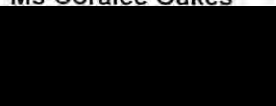
++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy


604-272-1111
Have a nice ride!
Book online
www.richmondtaxi.ca
Book your Taxi through
Smart Phone/iPhone/Andro
Free App download
available



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225666
 Page # : 1 of 1

Govt BC
 Ms Coralee Oakes

 Canada

Arrival : 03-07-19
 Departure : 03-08-19

Date	Description	Additional Information	Charges	Credits
03-07-19	Room Charge		259.00	
03-07-19	Destination Marketing Fee		2.59	
03-07-19	Municipal Room tax		7.85	
03-07-19	Provincial Room tax		20.93	
03-07-19	Room GST		13.08	
03-08-19	Visa	XXXXXXXXXXXX  XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary
 Room : 13.08
 F&B : 0.00
 Other : 0.00
 Total : 13.08





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 03 Mar 2019	[REDACTED] Vancouver - South 03 Mar 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver - South 08 Mar 2019	[REDACTED] Quesnel 08 Mar 2019	Beech1900D	CONFIRMED

Name

OAKES CORALEE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$437.24	\$21.87	\$0.00	\$459.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jan 2019	Coralee Oakes	\$459.11	VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43054
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 24, 2019
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 24, 2019	Airfare - oneway YVR South to Victoria Reservation # [REDACTED]	\$189.00 ✓
March 24, 2019	Airfare - oneway Central Mountain Air Quesnel to YVR South Booking Reference [REDACTED]	\$279.43 ✓
March 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 24, 2019	Taxi From Victoria International to Hotel	\$66.00 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Airfare - oneway Harbour Air Victoria to YVR South Booking # [REDACTED]	\$195.00 ✓
March 28, 2019	Airfare - oneway YVR South to Williams Lake Reservation # [REDACTED]	\$287.99 ✓
March 28, 2019	Hotel Victoria - With Receipts [REDACTED]	[REDACTED] 538.96
March 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1823.88

Date 29 Mar 2019

Signature _____

Oakes, Coralee VM150078 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	OAKES, CORALEE	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 January 2019	Coralee Oakes	\$189.00	VISA		2943053	01359F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



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 24 Mar 2019	[REDACTED] Vancouver - South 24 Mar 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	R - FLEX - R	\$176.00	8.8000	8.8000	\$184.80
OAKES,CORALEE	ATSC	\$7.12	0.3600	0.3600	\$7.48
OAKES,CORALEE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
OAKES,CORALEE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
OAKES,CORALEE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
OAKES,CORALEE	Cancellation Charge	\$50.00	2.5000	2.5000	\$52.50
	Total	\$266.12	\$13.31	\$0.00	\$279.43

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14 Jan 2019	Coralee Oakes	\$459.11	VISA

YELLOW CAB

517 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240043

PURCHASE

03-24-2019

Accl # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: CORALEE OAKES

A00000000031010 VISA CREDIT

Operator: 143

Trace # 3834

Inv. # 8093

Auth # 01606F RRN 001764005

Total \$66.00

(001) APPROVED-THANK YOU

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250-381-2222

Subject: Harbour Air Flight
Location: Victoria Harbour to YVR

Start: Thu 3/28/2019 [REDACTED]
End: Thu 3/28/2019 [REDACTED]

Recurrence: (none)

Organizer: Oakes, Coralee

Booking # [REDACTED]

Thursday, March 28, 2019
Flight # [REDACTED]
 [REDACTED] Victoria Harbour / [Map](#) 
 [REDACTED] Richmond (YVR South) / [Map](#) 
30 minutes
KK- Confirmed
1 Passenger(s) - GoGold
 . Coralee Oakes, Female
[Add to Calendar](#)

Invoice #6475155	
Air Transportation Charges	
Sked 500 : (St) GO Gold	\$185.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$9.28
Billing	\$185.72
Taxes	\$9.28
Grand Total	\$195.00

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

Guaranteed Baggage:
 50 lbs. All routes

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$274.27	\$13.72	\$287.99	\$327.89	-\$39.90

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Mar 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	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	CLASSIC FARE	\$178.00	\$8.90	\$186.90
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	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	OAKES, CORALEE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	OAKES, CORALEE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	OAKES, CORALEE	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$274.27	\$13.72	\$287.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 March 2019	Coralee Oakes	\$327.89	VISA		2988966	05797F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

Ms Coralee Oakes

Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 03/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/28/19
 A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
[REDACTED]			
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Visa		

YELLOW CAB
 517 BROAD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240043

**** PURCHASE ****
 03-24-2019
 Acct # [REDACTED] C
 Exp Date **/** Card Type VI
 Name: CORALEE OAKES
 A0000000031010 VISA CREDIT

Operator: 143
 Trace # 3834
 Inv. # 8093
 Auth # 01606F RRN 001764005

Room H/GST Total - 23.24
 Other H/GST Total - [REDACTED]
 H/GST # [REDACTED] PST# [REDACTED]

/XX [REDACTED]
 [REDACTED]
 0.00

Total \$66.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
 250-381-2222

53896



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

Claim Number: 43082
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** March 10, 2019
Constituency: Cariboo North
Type Of Trip: In-Constituency Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Wells
Trip Details: Travel for a Mobile Office



Date	Expenses	Amount
March 21, 2019	176(km) Round Trip Quesnel to Wells and Back for Mobile Office	\$95.04
Total Payable		\$95.04

Date 28 Mar 2019

Signature _____
 Oakes, Coralee VM150078 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date March 29, 2019

Signature _____
 Spending Authority Signature

APR 01 2019

