

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46561

MLA Name:

Oakes, Coralee VM150078 HWR Claim Date:

July 15, 2021

Constituency:

Cariboo North

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Quesnel

Travel To:

Vancouver

Trip Details:

Caucus Meeting

Date	Expenses	Amount
July 15, 2021	airfare - round trip	\$715.31
Sent 21: O	uesnel-Vancouver, Sent 24: Vancouver-Quesnel	

Sept 21: Quesnel-Vancouver, Sept 24: Vancouver-Quesnel

Total Payable

\$715.31

Date 26 Jul 2021_____

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



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

Email: @leg.bc.ca

Flight Itinerary

Flight	From	То	Aircraft	Status
9M	- Quesnel 21 Sep 2021	- Vancouver - South 21 Sep 2021	Beech1900D	CONFIRMED
9M	- Vancouver - South 24 Sep 2021	- Quesnel 24 Sep 2021	Beech1900D	CONFIRMED

Name

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1		\$298.00	14.9000	14.9000	\$312.90
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	AIF/PFF		\$5.00	0.2500	0.2500	\$5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1		\$298.00	14.9000	14.9000	\$312.90
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	\$681.24	\$34.07	\$0.00	\$715.31

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15 Jul 2021	OAKEF, CORALEE	\$715.31	MASTERCARD

^{*}All charges and payments appear in: CAD



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

Page: 1

HVE ASSEMBLL

Claim Number: 46690

MLA Name:

Oakes, Coralee VM150078 HWR Claim Date:

September 21, 2021

Constituency: Type Of Trip:

Cariboo North

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Caucus Meetings

Travel From: **Trip Details:**

Quesnel

Travel To:

Date	Expenses	Amount
September 21, 2021	Lunch & Dinner only	\$48.50
September 21, 2021	Taxi	20 00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	MLA Per Diem	\$61.00
September 24, 2021	Accommodation Expenses	\$488.55
September 24, 2021 Included in Cla	Airfare aim #46561	\$0.00
September 24, 2021	MLA Per Diem	\$61.00
September 24, 2021	Taxi	\$52.00

Taxi from Ladner - Vancouver Airport (Greenhouse Tour with MLA Paton

Total Payable

Date

27 Sep 2021

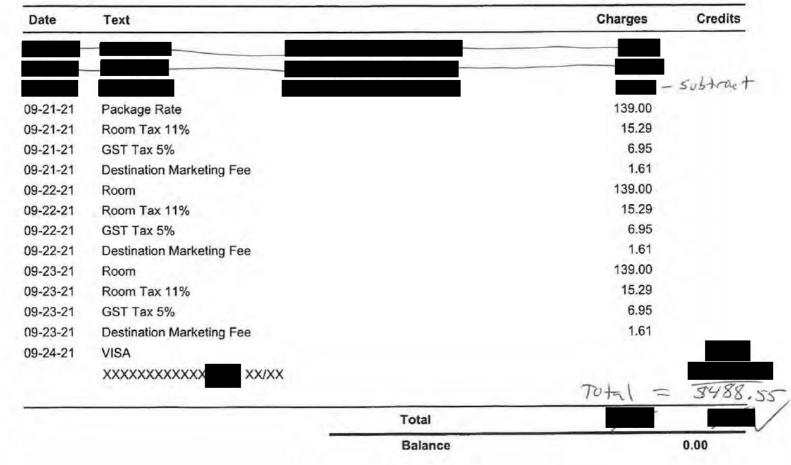
Signature

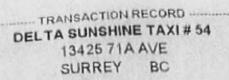
Oakes, Coralee VM150078 HWR

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with appropriate statute or other authority for payment







Purchase

Sep 24,2021

VISA

TID: 14011972

Sequence: 027 002

Auth# 00928F

Total

Entry: Tap EMV (H)

Response: 01-027

Clerk: 166

\$ 52.00

\$ 52.00

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important.Retain this copy for your record

Cardholder copy