

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Coralee Oakes

**Quarter:** 2016 July to September

**Portfolio:** Small Business, Red Tape Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,353.34

Other Travel in Province: \$ 1,532.15

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 11,885.49

Travel expenses fiscal year-to-date: \$ 17,548.30



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124754

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Oakes, Coralee				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 356-8247						
<b>Client Organization</b> Small Business and Red Tape Reduction				<b>Job Title</b> Minister of SBRT				<b>Travel Group Code</b> 4						
<b>5. Date Completed</b> 2016/07/05			<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministry travel			<b>Headquarters</b> Quesnel								
<b>12. Mailing Address for Cheque</b> PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
					<b>Km</b>		<b>Cost</b>		<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
2016		<b>Destination</b>			<b>Start</b>		<b>End</b>							
06/19		Quesnel to Van (CMA)			1600		2359							
06/20		Vancouver			0800		2359							
06/21		Van to Cranbrook (AC)			0800		2359		27.00		135.60			
06/22		Cranbrook			0800		2359				135.60			
06/23		Cranb to Quesnel + → All Air Travel on P-CARD			0800		2000		36.00					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 63.00		<b>39.</b> \$ 271.20		<b>40.</b> \$ 0.00	
													<b>Claim Total</b> \$ 334.20	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
132		51038		54111		5702		5166666		Government Financial Information		\$ 334.20		
132														
132														
132														
<b>Less Travel Advance</b>														
132														
											<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 334.20	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>				

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\* 06/23 Cranbrook to VAN (AC) VAN-~~Cranbrook~~ Quesnel (CMA)

July 21-16  
pd

## Notes for Travel Voucher (Restricted Use) E124754 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2016/07/19 11:52:27	Quigley, Janta (IDIR\JQUIGLEY) Janta.Quigley@gov.bc.ca	Jun 19 - Fly CMA 164.98 (JQ PCard) from Quesnel to YVR; Hotel not claimed; No meals Jun 20 - Hotel 1 nt 280.82 (JQ PCard); No meals Jun 21 - Travel to YVR (not claimed); Fly AC YVR to Cranbrook 284.00 return (JQ PCard); All transportation in Cranbrook provided; Hotel 2 nts 271.20 (Pers VISA); Breakfast 27.00 Jun 22 - No meals Jun 23 - Fly AC Cranbrook to Calgary, Calgary to YVR; Fly CMA 317.23 (JQ PCard) from Van to Quesnel; Dinner 36.00

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PCARD

## Security Concern

Room : 1515  
 Folio # :  
 Invoice # :  
 Cashier # : 176  
 Page # : 1 of 1

Vancouver, BC, Security Concern  
 Security Concern  
 Business Information

Ms Coralee Oakes

Arrival : 06-20-16  
 Departure : 06-21-16  
 Personal Information 's )

Date	Description	Additional Information	Charges	Credits
06-20-16	Room charge		239.00	
06-20-16	Destination Marketing Fee		3.09	
06-20-16	Room PST		26.63	
06-20-16	Room GST		12.10	
06-21-16	Mastercard	XXXXXXXXXXXX; XX/XX		280.82
<b>Total</b>			<b>280.82</b>	<b>280.82</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.10  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.10

HST Summary

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

Security Concern



Security Concern

## Security Concern

Security Concern

CRANBROOK, BC Security Conq

# Security Concern

C/O 06/23/2016 08:36 AM Alexa123

### Registered To:

Oakes, Coralee

### Personal Information

Personal Information

Room # 115-A

Conf # Governing

Arrival 06/21/16 ✓

Departure 06/23/16 ✓  
Group 2016 Planning Session

Room Type Personal Information

Guests 1 / 0 ✓

Payment Visa/Master  
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny123	RC	ROOM CHRG REVENUE			\$120.00
06/21/16	Ginny123	9	GST - 5%			\$6.00
06/21/16	Ginny123	91	PST - RM TAX- 8%			\$9.60
06/22/16	Ginny123	RC	ROOM CHRG REVENUE			\$120.00
06/22/16	Ginny123	9	GST - 5%			\$6.00
06/22/16	Ginny123	91	PST - RM TAX- 8%			\$9.60
06/23/16	Alexa123	VS	PAYMENT VISA			\$271.20-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_

GUEST SIGNATURE

### Business Information

\_\_\_\_\_  
Signature







# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124755

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<b>Name</b> Oakes, Coralee			<b>Employee ID</b> Personal Inform			<b>Phone Number</b> (250) 356-8247			
<b>Client Organization</b> Small Business and Red Tape Reduction			<b>Job Title</b> Minister of SBRT			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2016/07/05		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministry travel				<b>Headquarters</b> Quesnel			
<b>12. Mailing Address for Cheque</b> PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2016	Destination	Start	End	Km	Cost		Cost	Cost	Describe
06/28	Quesnel to Van (CMA)	0800	2359		0.00	7.75	48.50	304.33	
06/29	Van to Quesnel (CMA)	0800	2000		0.00		61.00		
*ALL AIR Travel on P-CARD									
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 7.75	<b>38.</b> \$ 109.50	<b>39.</b> \$ 304.33	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 421.58
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Informatio		<b>Amount</b>		
132	51038	54111	5702	5166666			\$ 421.58		
132									
132									
132									
<b>Less Travel Advance</b>									
132									
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ 421.58
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\* 06/29 VAN-Williams Lake, Williams Lake-Quesnel  
\* 06/29 \$7.75 Compass Card

pd  
July 21-16

## Notes for Travel Voucher (Restricted Use) E124755 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2016/07/19 12:15:33	Quigley, Janta (IDIR\JQUIGLEY) Janta.Quigley@gov.bc.ca	Jun 28 - Fly CMA 442.31 return (JQ PCard) from Quesnel to YVR; Transit to Downtown 7.75 (pers VISA); Hotel 1 nt 304.33 (pers VISA); Lunch & Dinner 48.50 Jun 29 - Carpool to YVR; Fly CMA from Van to Quesnel; Per diem 61.00

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# Security Concern

Security Concern  
Vancouver, BC, Security Concern

Business Information

Room : 0714  
Folio # : Government Financial  
Invoice # :  
Cashier # : 887  
Page # : 1 of 1

Ms Coralee Oakes  
Personal Information

Arrival : 06-28-16  
Departure : 06-29-16  
Personal Information :  
Personal Information :

Date	Description	Additional Information	Charges	Credits
06-28-16	Room charge		259.00	
06-28-16	Destination Marketing Fee		3.35	
06-28-16	Room PST		28.86	
06-28-16	Room GST		13.12	
06-29-16	Visa	XXXXXXXXXXXX Government Financial XX/XX		304.33
Total			304.33	304.33
Balance Due			0.00	

GST Summary		HST Summary	
Room :	13.12	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	13.12	Total :	0.00

# Security Concern





\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM/3111  
Tue 28 Jun 16 10:29AM

Payment Type: MASTER CARD

Purchase:  
2 Zone Ticket with YVR

Product Price: \$ 7.75

Compass Ticket #: \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Government Financial In

Credit Card #: \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Government Financial In

Auth #: 08134Z  
Ref #: TVVD97UB89S6  
Receipt #: 34479

Card Entry: Swiped

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124796

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<b>Name</b> Oakes, Coralee				<b>Employee ID</b> Personal Inform		<b>Phone Number</b> (250) 356-8247	
<b>Client Organization</b> Small Business and Red Tape Reduction				<b>Job Title</b> Minister of SBRT		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/07/12		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministry travel				<b>Headquarters</b> Quesnel	
<b>12. Mailing Address for Cheque</b> PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>
2016	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
07/06	Ques - Van - Vic	1600	2359		0.00	63.00	36.00
07/07	Vic - Van - Ques	0800	2000		0.00	66.00	61.00
* ALL AIR TRAVEL ON CARD							
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 129.00	\$ 97.00	\$ 0.00
				<b>40.</b>	<b>41.</b>	<b>42.</b>	<b>Claim Total</b>
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 226.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>	
132	51038	54111	5702	51MTV	5166666	\$ 165.00	
132	51038	54111	5750	51MTCCA		\$ 61.00	
132							
132							
<b>Less Travel Advance</b>				<b>Government Finan</b>			
132							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	
						\$ 226.00	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

\* 07/06 Ques-Van(CMA) VAN-VIC (AC)  
\* 07/07 VIC-VAN (AC) VAN-Ques (CMA)

PL  
July 21-16

## Notes for Travel Voucher (Restricted Use) E124796 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2016/07/19 13:58:55	Quigley, Janta (IDIR\JQUIGLEY) Janta.Quigley@gov.bc.ca	Jul 6 - Fly CMA 326.81 return (JQ PCard) from Quesnel to YVR; Fly AC 179.68 (JQ PCard) from YVR to YYJ; Taxi to LP 63.00 (pers VISA); Hotel 1 nt 231.14 (JQ PCard); Dinner 36.00 Jul 7 - Taxi to YYJ 66.00 (pers VISA); Fly AC 241.63 from YYJ to YVR; Fly CMA from Van to Quesnel; Per diem 61.00

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# Security Concern

PCARD  
5751

Room : 590  
Folio # :  
Cashier # : 2187  
Page # : 1 of 1

Security Concern  
Victoria, BC

Business Information

Security C

Ms Coralee Oakes ✓  
Personal Information

Arrival : 07/06/16  
Departure : 07/07/16  
Personal Information  
Personal Information

Date	Description	Additional Information	Charges	Credits
07/06/16	Room Charge-Provincial Gov		199.00	
07/06/16	Destination Marketing Fee		1.99	
07/06/16	Hotel Room Tax		20.10	
07/06/16	Room GST		10.05	
07/07/16	Mastercard	Government Financial Information Government		231.14
Total			231.14	231.14
Balance Due			0.00 ✓	

## GST Summary

Room : 10.05  
F&B : 0.00  
Other : 0.00  
Total : 10.05

Security Concern



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240072

\*\*\*\* PURCHASE \*\*\*\*

07-06-2016 ✓ 20:45:43  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: A0000000031010 VISA CREDIT  
Trace # 3571 Operator 172  
Inv. # 172  
Auth # 062615 RRN 001

Total \$63.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.  
CAB 89  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E9  
250-382-2222

TERM ID: H4342463

BATCH#: 001  
SHIFT#: 001

Sale

INVT: 0000000015  
VISA

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 80 80 80  
TOT: 70 00  
Government Financial Information

Total: CAD\$ 66.00 ✓

APPROVED 050010  
001/00

07-Jul-16 ✓ 15:12:00

CUSTOMER COPY  
VICTORIA'S FIRST DETAIL  
0000 0001



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Coralee Oakes

**Ticket(s) Refunded:**  
**Billet(s) remboursé(s):** 0142157404815

**Payment card refunded:**  
**Carte de paiement remboursée:** CC-CAXXXXXXXXXXXXX Government Financ

**Date of refund:** 05 April 2016  
**Date du remboursement:** 05 Avril 2016

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Canada Airport Improvement Fee /  
Canada - Frais d'améliorations aéroportuaires (SQ) 15.00

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:**

**15.00**



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** Coralee Oakes

**Ticket(s) Refunded:**  
**Billet(s) remboursé(s):** 0142157397368

**Payment card refunded:**  
**Carte de paiement remboursée:** CC-CAXXXXXXXXXX

Government Financial

**Date of refund:** 11 April 2016  
**Date du remboursement:** 11 Avril 2016

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund;  
Taxes et frais aéroportuaires à rembourser:

Canada Airport Improvement Fee /  
Canada - Frais d'améliorations aéroportuaires (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287) /  
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 0.50

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:**

**15.50** ✓



Coralee Daxo

### 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

### Main Contact Information

Name:

Email:

**Booking Reference #:** Government Financial Information

Personal Information

### Flight Itinerary

Flight	From	To	AirCraft	Status
--------	------	----	----------	--------

\*All charges and payments appear in: CAD

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08/04/2016	Janta Quigley	218.53 /	MASTERCARD /
14/04/2016	Janta Quigley	-218.53	MASTERCARD /

Quigley, Janta M SBRT:EX

MTUHC

**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]

**Sent:** Tuesday, April 12, 2016 2:28 PM

**To:** Quigley, Janta M SBRT:EX

**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

### Customer Information

#### Account

HAS #

Government Financial  
Information

Name

Coralee Oakes

Company

Ministry Of Small Business And Red Tape Production

### Booking # Government Financial Information

Thursday, April 14, 2016 ✓

Flight #208 ✓

09:40 Victoria Harbour / Map

10:15 Vancouver Harbour / Map

35 minutes ✓

KK- Confirmed

1 Passenger(s) - Regular Fare

Coralee Oakes ✓

[Add to Calendar](#)

Invoice #5028502

Sked 200 : Carbon Offset \$0.50

Sked 200 : Regular Fare \$189.99

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.02

Billing \$200.35

Taxes \$10.02

**Grand Total \$210.37 ✓**



## Quigley, Janta M SBRT:EX

**Subject:** FW: Reservation Confirmation

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]

**Sent:** Tuesday, April 26, 2016 6:28 PM

**To:** Minister, SBRT SBRT:EX

**Subject:** Reservation Confirmation

### Booking Confirmation

Your reservation code is: Government Financial Information

Main contact: Ms Coralee Oakes

E-mail: [SBRT.Minister@gov.bc.ca](mailto:SBRT.Minister@gov.bc.ca)

Phone Number: Personal Information

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

Ms. Coralee Oakes

Flight

WestJet FF

Ticket Number

Seat

Victoria (YYJ)-Vancouver (YVR)

Personal Information

TN8382115743123

YYJ-YVR: \*

### Air Itinerary Details

WS3182	Victoria, CA	Vancouver, CA	Fare type: Flex
Operated by WESTJET	Thu 28 Apr, 2016 04:20 PM	Thu 28 Apr, 2016 04:48 PM	Non-stop
ENCORE			

### Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 152.00	CAD 12.00	CAD 31.43	CAD 195.43	x 1	CAD 195.43
						Total airfare: CAD 195.43

### Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 9.31
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 31.43

### Fare family benefits

YYJ-YVR: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$35-41.30 CAD<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

### Total

Charged to MASTERCARD

Government Financial Information

CAD 195.43

### WestJet offers



## Itinerary/Receipt

Your booking is confirmed.  
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Please bring a copy of this document to the airport

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**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government  
Financial

Personal Information

## Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M559	17:45-Vancouver 28/04/2016	18:55-Williams Lake 28/04/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 28/04/2016	19:35-Quesnel 28/04/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	I - FLEX - I	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>213.12</b>	<b>10.66</b>	<b>223.78</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27/04/2016	Janta Quigley	223.78	MASTERCARD



## Itinerary/Receipt

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## Main Contact Information

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Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Financial Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M559	17:45-Vancouver 05/05/2016	18:55-Williams Lake 05/05/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 05/05/2016	19:35-Quesnel 05/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	I - FLEX - I	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		213.12	10.66	223.78

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19/04/2016	Janta Quigley	223.78	MASTERCARD



## Quigley, Janta M SBRT:EX

**Subject:** FW: Reservation Confirmation

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]

**Sent:** Tuesday, April 19, 2016 12:48 PM

**To:** Quigley, Janta M SBRT:EX

**Subject:** Reservation Confirmation

### Booking Confirmation

Your reservation code is: Government Financial Information

Main contact: **Ms Coralee Oakes**

E-mail: **JANTA.QUIGLEY@GOV.BC.CA**

Phone Number: Personal Information

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

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### Guest

Ms. Coralee Oakes

**Flight**

WestJet FF

Ticket Number

Seat

**Victoria (YYJ)-Vancouver (YVR)**

Personal Information

TN8382115566140

YYJ-YVR: \*

### Air Itinerary Details

WS3182  
Operated by WESTJET  
ENCORE

Victoria, CA  
Thu 05 May, 2016 04:20 PM

Vancouver, CA  
Thu 05 May, 2016 04:48 PM

Fare type: Econo  
Non-stop

### Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 115.00	CAD 12.00	CAD 29.58	CAD 156.58	x 1	CAD 156.58
						Total airfare: CAD 156.58

### Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 7.46
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 29.58

### Fare family benefits

YYJ-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD<sup>1</sup>
- Second checked bag fee of \$35-41.30 CAD<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

### Total

Charged to Travel Bank:

CAD 142.93

Charged to MASTERCARD Government Financial Information

CAD 13.65

Total

CAD 156.58



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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES ✓  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Financial Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M562	09:45-Vancouver 05/05/2016 ✓	11:05-Quesnel 05/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE ✓	G - ECON - G	121.00	6.05	127.05
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	<b>Total</b>	<b>145.12</b>	<b>7.26</b> ✓	<b>152.38</b> ✓

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/04/2016	Janta Quigley	152.38 ✓	MASTERCARD

may 5 - 10:00 - Vancouver - E  
MTUHC



**Quigley, Janta M SBRT:EX****Subject:**FW: Air Canada - 08-May: Vancouver - Victoria (booking ref: Government Financial Information)**From:** Air Canada [mailto:confirmation@aircanada.ca]**Sent:** Friday, April 15, 2016 9:10 AM**To:** Quigley, Janta M SBRT:EX**Subject:** Air Canada - 08-May: Vancouver - Victoria (booking ref: Government Financial Information)**Booking Information****Booking Reference:**Government Financial Information**Customer Care****Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official  
itinerary/receipt.****Main Contact:**

Miss Coralee Oakes

Personal InformationMobile: Personal Information

Home:

Work: 1

**Online Services****Manage** my booking online (view/change my booking; select  
seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me** of flight status changes directly to my mobile phone or  
email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8079 <sup>1</sup>	Vancouver, Vancouver Int'l	Victoria, Victoria	0	0hr24	DH3	Flex, Q	



(YVR) Int'l (YYJ)  
 Sun 08-May Sun 08-May  
 2016 2016  
 19:30 - Terminal 19:54  
 M

MTUHC

9

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Miss Coralee Oakes : Adult (16+), Ticket Number: 0142161332621**

Air Canada - Personal Information  
 Aeroplan :

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Flex

**165.00**

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

9.46

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

**198.58**

Number of passengers

x1

Total with options

**198.58**

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$198.58** ✓

### Payment Information

**Credit/Debit Card** Government Financial Information

- Amount paid: **\$198.58**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$198.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161332621

mtu uc  
(vanc-uct,  
05/08)



## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES ✓  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Financial Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 08/05/2016	17:55-Vancouver 08/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	G - ECON - G	121.00	6.05	127.05
OAKES,CORALEE ✓	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	<b>Total</b>	140.12	7.01	147.13 ✓

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/04/2016	Janta Quigley	147.13 ✓	MASTERCARD



MTU SIC  
(Quebec - Vancouver - Victoria)  
May 8

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

**Booking Reference #:** Government Financial Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M563	11:30-Quesnel 08/05/2016	12:50-Vancouver 08/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	I - FLEX - 1	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	ROUTING - MODIFICATION	75.00	3.75	78.75
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>283.12</b>	<b>14.16</b>	<b>297.28</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/04/2016	Janta Quigley	147.13	MASTERCARD
29/04/2016	Janta Quigley	150.15	MASTERCARD



eTicket Receipt

Prepared For  
OAKES/CORALEE MS ✓

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT  
FREQUENT FLYER NUMBER

Government Financial  
Information  
29Apr16  
8382115808284  
WESTJET  
WestJet/SSW  
Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE ✓	ARRIVAL ✓	OTHER NOTES
08May ✓	WESTJET WS 3185	VANCOUVER BC, CANADA  Time 10:00pm Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time 10:30pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05L Not Valid Before 08MAY Not Valid After 08MAY

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 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 YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Government Financial  
Information

Fare Calculation Line

YVR WS YYJ132.00CAD132.00END

Fare

CAD 132.00

## Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 7.81 XG (GOODS AND SERVICES TAX (GST))

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

## Total Fare

CAD 163.93

**Positive identification required for airport check in****Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

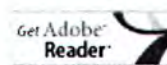
- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
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At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

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u in

## eTicket Receipt

**Prepared For**  
OAKES/CORALEE MS

RESERVATION CODE  
ISSUE DATE  
TICKET NUMBER  
ISSUING AIRLINE  
ISSUING AGENT  
FREQUENT FLYER NUMBER

Government Financial  
Information

29Apr16  
8382115808798  
WESTJET  
WestJet/SSW  
Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09May	WESTJET WS 3118	VICTORIA BC, CANADA  Time 6:00pm	KELOWNA BC, CANADA  Time 6:52pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 09MAY Not Valid After 09MAY
10May	WESTJET WS 3261	KELOWNA BC, CANADA  Time 2:45pm	VICTORIA BC, CANADA  Time 3:48pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 10MAY Not Valid After 10MAY

## Allowances

### Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 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

YYJ to YLW , YLW to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges



YYJ to YLW , YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

### Form of Payment

**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX**

Government Financial  
Information

### Fare Calculation Line

YYJ WS YLW139.00WS YYJ129.00CAD268.00END

### Fare

**CAD 268.00**

### Taxes/Fees/Carrier-Imposed Charges

**CAD 14.25 CA1 (AIR TRAVELLERS SECURITY  
CHARGE)**

**CAD 16.81 XG (GOODS AND SERVICES TAX (GST))**

**CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))**

**CAD 24.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)**

### Total Fare

**CAD 353.06**

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print the [important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference # Government  
Financial

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M562	09:45-Vancouver 13/05/2016	11:05-Quesnel 13/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	Leg Cancellation Charge	75.00	3.75	78.75
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	G - ECON - G	121.00	6.05	127.05
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	<b>Total</b>	<b>220.12</b>	<b>11.01</b>	<b>231.13</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04/03/2016	Janta Quigley	166.03	MASTERCARD
15/04/2016	Janta Quigley	65.10	MASTERCARD

MIN



## Itinerary/Receipt

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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: janta.quigley@gov.bc.ca

**Booking Reference #** Government Financial Information  
  
Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M559	17:45-Vancouver 19/05/2016	18:55-Williams Lake 19/05/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 19/05/2016	19:35-Quesnel 19/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	Cancellation Charge	40.00	2.00	42.00
OAKES,CORALEE	Cancellation Charge	75.00	3.75	78.75
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>273.12</b>	<b>13.66</b>	<b>286.78</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/02/2016	Janta Quigley	170.23	MASTERCARD
14/03/2016	Kelly Flint	-42.00	Transfer Credit
17/03/2016	quigley, janta	79.80	MASTERCARD
29/04/2016	Janta Quigley	78.75	MASTERCARD



MTJWC

## eTicket Receipt

Prepared For  
OAKES/CORALEE MISS

RESERVATION CODE	
ISSUE DATE	04May16
TICKET NUMBER	8382115921716
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

## Itinerary Details /

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19May	WESTJET WS 3182	VICTORIA BC, CANADA  Time 4:20pm	VANCOUVER BC, CANADA  Time 4:48pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA14L Not Valid Before 19MAY Not Valid After 19MAY

## Allowances

### Baggage Allowance

YYJ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 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

YYJ to YVR - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

### Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

### Fare Calculation Line

YYJ WS YVR101.00CAD101.00END

### Fare

CAD 101.00

**Taxes/Fees/Carrier-Imposed Charges**

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 6.76 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

**Total Fare**

CAD 141.88

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

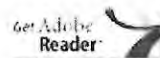
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Finan

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraFt	Status
9M562	09:45-Vancouver 20/05/2016	11:05-Quesnel 20/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

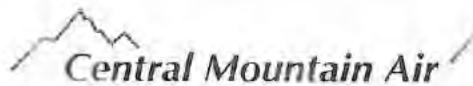
## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	YI - FLEX+ - YI	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>302.12</b>	<b>15.11</b>	<b>317.23</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10/05/2016	Janta Quigley	317.23	MASTERCARD





## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference Government Financial In

## Personal Information

## Flight Itinerary

Flight	From	To	AirCrafft	Status
9M563	11:30-Quesnel 29/05/2016	12:50-Vancouver 29/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	G - ECON - G	121.00	6.05	127.05
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>140.12</b>	<b>7.01</b>	<b>147.13</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10/05/2016	Janta Quigley	147.13	MASTERCARD



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## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Finance

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraFt	Status
9M564	14:50-Vancouver 24/06/2016	16:10-Quesnel 24/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YYR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	G - ECON - G	121.00	6.05	127.05
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>145.12</b>	<b>7.26</b>	<b>152.38</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
09/05/2016	Janta Quigley	152.38	MASTERCARD



## Itinerary/Receipt

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## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Finance

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:50-Vancouver 24/06/2016	16:10-Quesnel 24/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		302.12	15.11	317.23

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10/05/2016	Janta Quigley	243.60	MASTERCARD
10/05/2016	Madison Suchy	73.63	Transfer Credit





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## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Flight

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:50-Vancouver 24/06/2016	16:10-Quesnel 24/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YYR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	YI - FLEX+ - YI	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		302.12	15.11	317.23

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10/05/2016	Janta Quigley	317.23	MASTERCARD

AIR CANADA 

## Booking Confirmation

Booking Reference:

Government Financial Inform

Date of issue: May 10, 2016

This is your 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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.



Depart

Economy Tango

Sunday  
29 May, 2016

14:55

**Vancouver**Vancouver Intl. (YVR), BC  
Terminal M

15:47

**Kelowna**

Kelowna (YLW), BC



AC8416

0hr52

Operated by: Air Canada Express -  
Jazz | Bombardier Q400  
Tango L

## Passengers

Travel Options

Seats

Miss Coralee Oakes

Ticket Number  
0142162325097None  
None

AC8416

Aeroplane Number  
Personal Information

## Purchase summary

Credit/Debit Card \*\*\*\*\* Governme

Amount paid: \$129.28

Tax information 1 Adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
\$6.16

1 Adult

Base Fare 99.00

Fuel Surcharge 12.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 6.16

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$129.28

Number of passengers X 1

GRAND TOTAL (Canadian dollars) \$129.28

RTVNC



### Itinerary/Receipt

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### Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Finance

### Personal Information

### Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M564	14:50-Vancouver 20/05/2016	16:10-Quesnel 20/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	YI - FLEX+ - YI	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		302.12	15.11	317.23

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/05/2016	Janta Quigley	317.23	MASTERCARD



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference:

Government Financial Information

**Name:** Miss Coralee Oakes  
**E-mail:** JANTA.QUIGLEY@GOV.BC.CA  
**Form of payment:** CCCXXXXXXXXXXXXX Government Financial Information  
 CC CXXXXXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8217	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Tue 21-Jun 2016	Tue 21-Jun 2016			
<i>Air Canada Express-Jazz</i>	14:05 - TERMINAL M -MAIN	16:33			
AC8216	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Fri 24-Jun 2016	Fri 24-Jun 2016			
<i>Air Canada Express-Jazz</i>	11:45	12:18 - TERMINAL M -MAIN			

### Passenger Information

**Passenger 1**

**Name:** Miss Coralee Oakes **Ticket number:** 014 2162 411048

**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** Personal Information

## Purchase Summary

Passenger: 1 Ticket number 014 2162 411048

### Date of issue

11-May 2016

### Fare Amount in Canadian dollars:

249.00

(including navigational & other charges)

### Taxes, Fees & Charges

Canada Security Charge (CA)

7.13

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

4.50

Canada Airport Improvement Fee (SQ)

11.00

### Total Fare in Canadian dollars:

94.63A ✓

### Options

Change fee in Canadian dollars

75.00

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

3.75

### Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

### \*Fare calculation:

21JUN16YVR AC YXC Q12.00R100.00AC YVR Q12.00R125.00CAD249.00

END ROE1.00 PD7.12CA9.46XG5.00SQ

### Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## 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.

**Quigley, Janta M SBRT:EX**

MTVNC

**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]

**Sent:** Thursday, April 14, 2016 4:25 PM

**To:** Quigley, Janta M SBRT:EX

**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)

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[High Flyer Rewards](#)

[My Account](#)

### Customer Information

#### Account

HAS #

Government Financial

Name

Coralee Oakes

Company

Ministry Of Small Business And Red Tape Production

### Government Financial Information

Thursday, May 12, 2016

Invoice #5050323

Flight #512

18:35 Victoria Harbour / Map

19:05 South Vancouver (YVR)

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

Coralee Oakes

[Add to Calendar](#)

Sked 500 : Carbon Offset

\$0.50

Sked 500 : Web Fare-

\$142.35

+ Goods and Services Tax

\$7.15

Billing

\$142.85

Taxes

\$7.15

Grand Total

\$150.00 ✓

### Booking Information



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

### Main Contact Information

**Booking reference:** Government Financial Informat

**Name:** Miss Coralee Oakes  
**E-mail** JANTA.QUIGLEY@GOV.BC.CA  
**Form of payment:** CCCAXXXXXXXXXXX Government Finan  
CC CAXXXXXXXXXXX

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International Reservations  
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### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8217	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Tue 21-Jun 2016	Tue 21-Jun 2016			
<i>Air Canada Express-Jazz</i>	14:05 - TERMINAL M -MAIN	16:33			
AC7226	Cranbrook (YXC)	Calgary (YYC)	BEH	Economy (L)	Confirmed
<i>Operated by:</i>	Thu 23-Jun 2016	Thu 23-Jun 2016			
<i>Air Canada Express-Air Georgian</i>	14:00	14:51			
AC221	Calgary (YYC)	Vancouver (YVR)	319	Economy (L)	Confirmed
	Thu 23-Jun 2016 16:25	Thu 23-Jun 2016 16:55 - TERMINAL M -MAIN			

### Passenger Information

**Passenger 1**

Name: **Miss Coralee Oakes** Ticket number: **014 2162 472403**

Frequent Flyer Pgm: **Air Canada Aeroplan** Program number: **Personal Information**

## Purchase Summary

**Passenger: 1 Ticket number 014 2162 472403**

### Date of issue

12-May 2016

### Fare Amount in Canadian dollars:

284.00

*(Including navigational & other charges)*

### Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

1.75  
PD

Combined Taxes \*see fare calculation below (XT)

### Total Fare in Canadian dollars:

36,75A

### Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

### \*Fare calculation:

21JUN16YVR AC YXC Q12.00R100.00AC X/YVC AC YVR  
Q12.00R160.00CAD284.00 END ROE1.00 PD14.25CA13.96XG16.00SQ

### Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

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- 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

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Finance

## Personal Information

## Flight Itinerary

Flight	From	To	AirCrafft	Status
9M565	16:35-Quesnel 05/06/2016	17:55-Vancouver 05/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	Cancellation Charge	40.00	2.00	42.00
OAKES,CORALEE	Cancellation Charge	75.00	3.75	78.75
OAKES,CORALEE	E - FLEX - E	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	ROUTING - MODIFICATION	75.00	3.75	78.75
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	<b>Total</b>	360.12	18.01	378.13

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/02/2016	Janta Quigley	170.23	MASTERCARD
14/03/2016	Kelly Flint	-42.00	Transfer Credit
17/03/2016	quigley, janta	79.80	MASTERCARD
29/04/2016	Janta Quigley	78.75	MASTERCARD
17/05/2016	quigley, janta	224.70	MASTERCARD



MTVNC



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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Finan

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraff	Status
9M564	14:50-Vancouver 20/05/2016	16:10-Quesnel 20/05/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	I - FLEX -I	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		213.12	10.66	223.78

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19/05/2016	janta quigley	218.53	MASTERCARD
19/05/2016	Kim Dehoog	5.25	Transfer Credit



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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name:

Email:

Booking Reference #: Government Finance

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
--------	------	----	----------	--------

\*All charges and payments appear in: CAD

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
09/05/2016	Janta Quigley	152.38	MASTERCARD
11/05/2016	Janta Quigley	-152.38 ✓	MASTERCARD



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**CMA Reservations**  
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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Fin

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M559	17:45-Vancouver 23/06/2016	18:55-Williams Lake 23/06/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 23/06/2016	19:35-Quesnel 23/06/2016	Beech1900D	CONFIRMED
9M561	09:00-Quesnel 28/06/2016	10:20-Vancouver 28/06/2016	Beech1900D	CONFIRMED
9M559	17:45-Vancouver 29/06/2016	18:55-Williams Lake 29/06/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 29/06/2016	19:35-Quesnel 29/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	E - FLEX - E	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>774.36</b>	<b>38.73</b>	<b>813.09</b>



## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
10/05/2016	Madison Suchy	73.63	Transfer Credit
10/05/2016	Janta Quigley	243.60	MASTERCARD
09/06/2016	Madison Suchy	68.38	Transfer Credit
09/06/2016	Madison Suchy	115.50	Transfer Credit
09/06/2016	Madison Suchy	17.85	Transfer Credit
09/06/2016	Janta Quigley	294.13	MASTERCARD

5712



## Central Mountain Air

### Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

### Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government Fin

### Personal Information

### Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M559	19:55-Quesnel 06/07/2016	21:20-Vancouver 06/07/2016	Beech1900D	CONFIRMED
9M562	09:45-Vancouver 08/07/2016	11:05-Quesnel 08/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>599.24</b>	<b>29.97</b>	<b>629.21</b> ✓

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
09/06/2016	Janta Quigley	629.21	MASTERCARD



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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #:

Government Finance

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraFt	Status
9M559	17:45-Vancouver 07/07/2016	18:55-Williams Lake 07/07/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 07/07/2016	19:35-Quesnel 07/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
Total		302.12	15.11	317.23

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14/06/2016	Janta Quigley	317.23	MASTERCARD



Security Concern

Vancouver, BC  
Security Concern  
G.S.T. / H.S.T. Registration #

Room : 1515  
Folio # :  
Invoice # :  
Cashier # : 176  
Page # : 1 of 1

Ms Coralee Oakes  
Personal Information

Arrival : 06-20-16  
Departure : 06-21-16  
Personal Information

Date	Description	Additional Information	Charges	Credits
06-20-16	Room charge		239.00	
06-20-16	Destination Marketing Fee		3.09	
06-20-16	Room PST		26.63	
06-20-16	Room GST		12.10	
06-21-16	Mastercard	XXXXXXXXXXXX Government Financial XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary		HST Summary	
Room :	12.10	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	12.10	Total :	0.00

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #:

Government Finance

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 19/06/2016	17:55-Vancouver 19/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	R - FLEX - R	138.00	6.90	144.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	<b>Total</b>	<b>157.12</b>	<b>7.86</b>	<b>164.98</b> ✓

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/06/2016	Janta Quigley	164.98	MASTERCARD



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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference #: Government F1

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M561	09:00-Quesnel 28/06/2016	10:20-Vancouver 28/06/2016	Beech1900D	CONFIRMED
9M559	17:45-Vancouver 29/06/2016	18:55-Williams Lake 29/06/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 29/06/2016	19:35-Quesnel 29/06/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	1 - FLEX - I	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	1 - FLEX - I	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
Total		421.24	21.07	442.31

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24/06/2016	Janta Quigley	442.31	MASTERCARD





## Control No.

E124855

<b>Name</b> Oakes, Coralee	<b>Employee ID</b> Personal	<b>Phone Number</b> (250) 356-8247
<b>Client Organization</b> Small Business and Red Tape Reduction	<b>Job Title</b> Minister of SBRT	<b>Travel Group Code</b> 4

5. Date Completed 2016/07/20	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministry travel	Headquarters Quesnel ✓
-------------------------------	--	---------------------------

12. Mailing Address for Cheque  
PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/13	* Quesnel to Van (CMA)	0800	2359		0.00	16.05 ✓	61.00 ✓	304.33 ✓		
07/14	* Van to Quesnel (CMA)	0800	1630		0.00		39.50 ✓			
<p>20.0000</p>										

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 16.05	38. \$ 100.50	39. \$ 304.33	40. \$ 0.00	Claim Total \$ 420.88
-------------------	----------------	-----------------	------------------	------------------	----------------	--------------------------

48.	Client Code 132 ✓ 132 132 132	49.	Resp. 51038 ✓	50.	Service Line 54111 ✓	51.	STOB 5702 ✓	52.	Project 5166666 ✓	45.	Supplier Code Government ✓ Financial Information	Amount \$ 420.88
-----	---	-----	------------------	-----	-------------------------	-----	----------------	-----	----------------------	-----	---	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 420.88
--	------------------------	-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
--	------------	-------------

15 AUG 14  
sp.

Jul 13 - Fly CMA 311.98 (JQ PCard) from Quesnel to YVR; Transit to downtown 7.75 (pers VISA); Taxi to hotel 8.30 (pers VISA); Hotel 1 nt 304.33 (pers VISA); Per diem 61.00

Jun 14 – Transit to YVR (not claimed); Fly CMA 317.23 (JQ PCard) from YVR to Quesnel; Breakfast and lunch 39.50



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM73113  
Wed 13 Jul 16 11:54AM

Payment Type: VISA

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 7.75

Compass Ticket #: Government Financial Information  
\*\*\*\*\*

Credit Card #: Government Financial Information  
\*\*\*\*\*

Auth #: 030999  
Ref #: TVVD99UCZFHT  
Receipt #: 41837

Card Entry: Swiped

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

TRANSACTION RECORD

SIRDELL TAXI 099  
12975 34TH AVE V3M1R3  
SURREY BC  
20350465

111 PURCHASE 111

07-13-2016 12:50:07  
Acct # Government Financial Information  
Account Chequing Card Type DP  
0000092771010 INTERAC

Trace # 660002 Operator 299  
FB2035046501  
Inv. # 299  
Auth # 006910 RRN 001051002

Total \$8.30

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy





Room : 1205  
 Folio # : Personal Information  
 Invoice # :  
 Cashier # : 262  
 Page # : 1 of 1

Vancouver, BC Security Concern  
 Security Concern

G.S.T. / H.S.T. Registration Business Information

Ms Coralee Oakes ✓  
 Personal Information

Arrival : 07-13-16  
 Departure : 07-14-16  
 Personal Information

Date	Description	Additional Information	Charges	Credits
07-13-16	Room Charge - Provincial Govt		259.00	
07-13-16	Destination Marketing Fee		3.35	
07-13-16	Hotel Room Tax		28.86	
07-13-16	Room GST	Government Financial Information	13.12	
07-14-16	Visa	XX/XX		304.33 ✓
<b>Total</b>			<b>304.33</b>	<b>304.33</b>
<b>Balance Due</b>			<b>0.00</b> ✓	

**GST Summary**

Room : 13.12  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.12

**HST Summary**

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

Security Concern



MAILTEXESLPI



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124907

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Oakes, Coralee ✓		Employee ID Personal Information Job Title Minister of SBRT		Phone Number (250) 356-8247 Travel Group Code 4	
Client Organization Small Business and Red Tape Reduction ✓					
5. Date Completed 2016/07/29		6. Fiscal Year 2017		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislative Session		Headquarters Quesnel ✓	
12. Mailing Address for Cheque PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2016					
07/24	Quesnel to Vic	1030	2359		0.00
07/25	Victoria	0800	2359		0.00
07/26	Victoria	0800	2359		0.00
07/27	Victoria	0800	2359		0.00
07/28	Victoria	0800	2359		0.00
07/29	Vic to Quesnel	0800	1600		0.00
20. & 21. Meals Cost 48.50 ✓ 61.00 ✓ 61.00 ✓ 61.00 ✓ 61.00 ✓ 39.50 ✓					
22. Lodging Costs 217.45 217.45 217.45 217.46 217.46					
20. & 21. Miscellaneous Cost 302.11 196.29 196.29 196.29 196.29					
Describe					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 332.00 ✓	39. \$ 1087.27 ✓
				40. \$ 0.00	Claim Total \$ 1419.27 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
132	51038	54111	5702	5166666	Government
132 ✓	51038 ✓	54111 ✓	5750 ✓	51MTCCA ✓	Financial
132 ✓	51038 ✓	54111 ✓	5750 ✓	51MTCCA ✓	Information
132					
Less Travel Advance					
132					
AMOUNT DUE TO EMPLOYEE					54. \$ 1419.27 ✓
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	
				Date Signed	
				Date Signed	

Jul 24 Fly CMA 239.53 (JQ PCard) from Quesnel to Vancouver; Fly AC 17.85 + 105.00 change fee (JQ PCard) Shared ride YYJ to LP; <sup>Personal Security</sup> 5 nts 1087.27 (pers VISA); Lunch / Dinner 48.5

Jul 25 Per diem 61.00

Jul 26 Per diem 61.00

Jul 27 Per diem 61.00

Jul 28 Per diem 61.00

Jul 29 Taxi to harbour – to claim later (per VISA); Fly Harbour Air 160.00 (JQ PCard) from Vic to Van; Fly CMA 223.78 (JQ PCard) from Van to Quesnel; Breakfast and lunch 39.50





Security Concern

Victoria, BC, Security Concern

Ms Coralee Oakes ✓  
Personal Information

Room : 0325  
 Arrival Date : 07/24/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : Personal Information  
 Cashier No. : 96  
 Billing Date : 07/29/16  
 A/R Number

Min of Small Business &amp; Reve

Date	Description	Debit	Credit
07/24/16	Nightly Room Rate	260.10	
07/24/16	Destination Marketing Fee	2.60	
07/24/16	Provincial Room Tax	26.27	
07/24/16	Room GST	13.14	
07/25/16	Room Charge	169.00	
07/25/16	Destination Marketing Fee	1.69	
07/25/16	Provincial Room Tax	17.07	
07/25/16	Room GST	8.53	
07/26/16	Room Charge	169.00	
07/26/16	Destination Marketing Fee	1.69	
07/26/16	Provincial Room Tax	17.07	
07/26/16	Room GST	8.53	
07/27/16	Room Charge	169.00	
07/27/16	Destination Marketing Fee	1.69	
07/27/16	Provincial Room Tax	17.07	
07/27/16	Room GST	8.53	
07/28/16	Room Charge	169.00	
07/28/16	Destination Marketing Fee	1.69	
07/28/16	Provincial Room Tax	17.07	
07/28/16	Room GST	8.53	
07/29/16	Visa		1,087.27
Room H/GST Total - 47.26		<b>Total</b>	<b>1,087.27</b>
Other H/GST Total - 0.00			<b>1,087.27</b>
Business Information		<b>Balance</b>	<b>0.00</b> ✓

Government Financial Information



## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES ✓  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

## Booking Reference #

Government Financial  
Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 06/07/2016	17:55-Vancouver 06/07/2016	Beech1900D	CONFIRMED
9M559	17:45-Vancouver 07/07/2016	18:55-Williams Lake 07/07/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 07/07/2016	19:35-Quesnel 07/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>311.24</b>	<b>15.57</b> ✓	<b>326.81</b> ✓

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05/07/2016	Janta Quigley	326.81	MASTERCARD

Subject:

FW: Air Canada - 06-Jul: Vancouver - Victoria (booking ref: <sup>Government</sup>Financial <sup>Information</sup> - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk <sup>Personal Information</sup>

## Booking Information

Booking Reference:

<sup>Government</sup>  
<sup>Financial</sup>  
<sup>Information</sup>

Customer Care  
Air Canada

1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Miss Coralee Oakes  
<sup>Personal Information</sup>

Work: 1-250-9927262

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8079 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Wed 06-Jul 2016 19:30 - Terminal M	Victoria, Victoria Int'l (YYJ) Wed 06-Jul 2016 19:55	0	0hr25	DH3	Flex Opens in New Window , V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information



**1: Miss Coralee Oakes : Adult (16+), Ticket Number: 0142164532504**

Air Canada -  
Aeroplan : Personal Information

Meal  
Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: AC8079 Personal Information

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Flex

**147.00**

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

8.56 ✓

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

**179.68**

Number of passengers

x 1

Total with options

**179.68**

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$179.68** ✓

### Payment Information

**Credit/Debit Card**

Government Financial Information

- Amount paid: **\$179.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$179.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164532504

## Fare Rules

**Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



## Itinerary/Receipt

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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name:

Email:

**Booking Reference #:** Government  
Financial  
Information  
Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
--------	------	----	----------	--------

\*All charges and payments appear in: CAD

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
09/06/2016	Janta Quigley	629.21	MASTERCARD
06/07/2016	Janta Quigley	-311.98	MASTERCARD

Victoria, BC Security  
Personal Security  
Business Information

Room : 590  
Folio # : Government  
Cashier # : Financial  
Page # : 2187  
1 of 1

**Ms Coralee Oakes**  
Personal Information

Arrival : 07/06/16  
Departure : 07/07/16  
Personal Information

Date	Description	Additional Information	Charges	Credits
07/06/16	Room Charge-Provincial Gov		199.00	
07/06/16	Destination Marketing Fee		1.99	
07/06/16	Hotel Room Tax		20.10	
07/06/16	Room GST		10.05	
07/07/16	Mastercard	Government Financial Information 09/19		231.14
<b>Total</b>			<b>231.14</b>	<b>231.14</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 10.05  
F&B : 0.00  
Other : 0.00  
**Total : 10.05**

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** Government  
Financial  
I f t

**Name:** Miss Coralee Oakes  
**E-mail:** JANTA.QUIGLEY@GOV.BC.CA  
**Payment:** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8072	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 07-Jul 2016	Thu 07-Jul 2016			
<i>Air Canada Express- Jazz</i>	16:10	16:34 - TERMINAL M -MAIN			

### Passenger Information

**Passenger:** 1 Miss Coralee Oakes  
**Ticket number:** **014 2164 652975**  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2164 652975**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
*(including navigational & other charges)*

07-Jul 2016  
208.00

## Taxes, Fees & Charges

Canada Security Charge (CA)  
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)  
Canada Airport Improvement Fee (SQ)

7.12  
11.51  
15.00

## Total Fare in Canadian dollars:

241.63

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE  
-BG:AC

### \*Fare calculation:

07JUL16YYJ AC YVR Q12.00R196.00CAD208.00 END ROE1.00

### Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

## 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.

Baggage Information for: <b>Coralee Oakes</b>	
Air Canada baggage rules apply. For flight(s): AC8072	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



51 MTVNC

## Itinerary/Receipt

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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

**Booking Reference** Government  
Financial

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 24/07/2016	17:55-Vancouver 24/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		153.12	7.66	160.78

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/07/2016	Janta Quigley	160.78	MASTERCARD





## Itinerary/Receipt

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**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [janta.quigley@gov.bc.ca](mailto:janta.quigley@gov.bc.ca)

Booking Reference # <sup>Government</sup> ~~Financial~~

Personal Information

## Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M559	17:45-Vancouver 28/07/2016	18:55-Williams Lake 28/07/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 28/07/2016	19:35-Quesnel 28/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		302.12	15.11	317.23

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/07/2016	Janta Quigley	317.23	MASTERCARD



## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [sbrt.minister@gov.bc.ca](mailto:sbrt.minister@gov.bc.ca)

**Booking Reference #:** <sup>Government</sup> ~~Financial~~

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 05/09/2016	17:55-Vancouver 05/09/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	E - FLEX - E	158.00	7.90	165.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		177.12	8.86	185.98

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/07/2016	Janta Quigley	185.98	MASTERCARD



## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [sbri.minister@gov.bc.ca](mailto:sbri.minister@gov.bc.ca)

Booking Reference # Government  
Financial  
Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraFt	Status
9M565	16:35-Quesnel 01/08/2016	17:55-Vancouver 01/08/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		297.12	14.86	311.98

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/07/2016	Janta Quigley	311.98	MASTERCARD



Quigley, Janta M SBRT:EX

MTVNC

Subject:

FW: Air Canada - 24-Jul: Vancouver - Victoria (booking ref: Government  
Financial  
It)

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## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk. Personal  
Information

## Booking Information

Booking Reference:

Government  
Financial Information

Customer Care  
Air Canada

1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Miss Coralee Oakes  
janta.quigley@gov.bc.ca  
Personal Information

Work: 1-250-9927262

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8079 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 19:30 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 19:55	0	0hr25	DH3	Tango Opens in New Window , S	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Miss Coralee Oakes : Adult (16+), Ticket Number: 0142164793506**

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Tango

**120.00**

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

7.21 ✓

Air Travellers Security Charge (ATSC)

7.12

Total before options (per passenger)

**151.33**

Number of passengers

x 1

Total with options

**151.33**

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$151.33** ✓

### Payment Information

**Credit/Debit Card**

Government Financial Information

- Amount paid: **\$151.33**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$151.33 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164793506

## Fare Rules

**Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



MTVNC

MTVW

## Itinerary/Receipt

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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: sbri.minister@gov.bc.ca

Booking Reference # <sup>Government</sup><sub>Financial</sub>

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M563	11:30-Quesnel 24/07/2016	12:50-Vancouver 24/07/2016	Beech1900D	CONFIRMED
9M565	16:35-Quesnel 24/07/2016	17:55-Vancouver 24/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	ROUTING - MODIFICATION	0.00	0.00	0.00
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>450.24</b>	<b>22.52</b>	<b>472.76</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/07/2016	Janta Quigley	160.78	MASTERCARD
18/07/2016	Janta Quigley	311.98	MASTERCARD





## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [sbrt.minister@gov.bc.ca](mailto:sbrt.minister@gov.bc.ca)

## Booking Reference

Government Financial  
Information

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M558	17:45-Vancouver 29/07/2016	19:05-Quesnel 29/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		302.12	15.11 ✓	317.23 ✓

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19/07/2016	Janta Quigley	317.23	MASTERCARD

MTUNC

## eTicket Receipt

Prepared For  
OAKES/CORALEE MS [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

## Government Financial Information

19Jul16

8382117792034

WESTJET

WestJet/GU4

Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul16	WESTJET WS 3182	VICTORIA BC, CANADA	VANCOUVER BC, CANADA	Fare Family Plus Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HAH Not Valid Before 29JUL16 Not Valid After 29JUL17
	Operated by: WESTJET ENCORE	Time 4:20pm	Time 4:48pm Terminal MAIN TERMINAL	

## Allowances

## Baggage Allowance

YYJ to YVR - 2 Pieces WESTJET , each piece 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

YYJ to YVR - 1 Piece (WS - WESTJET)

## Carry On Charges

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

## Payment/Fare Details

Fare Calculation Line

YYJ WS YVR242.00CAD242.00END

Exchanged Ticket

8382117791720

Fare

CAD 242.00

Change Fee

CAD 0.00

Tax on change fee

CAD 0.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

13.59

CAD 13.81 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 289.93

\$285.47

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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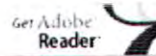
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

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mtvnc

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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [sbrt.minister@gov.bc.ca](mailto:sbrt.minister@gov.bc.ca)

**Booking Reference** Government  
#Financial  
Information  
Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M563	11:30-Quesnel 24/07/2016	12:50-Vancouver 24/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	ROUTING - MODIFICATION	0.00	0.00	0.00
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	Change fee	75.00	3.75	78.75
<b>Total</b>		<b>228.12</b>	<b>11.41</b>	<b>239.53</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/07/2016	Janta Quigley	160.78	MASTERCARD
18/07/2016	Janta Quigley	311.98	MASTERCARD
20/07/2016	Janta Quigley	-233.23	MASTERCARD ✓

Quigley, Janta M SBRT:EX

MTVNC

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 17, 2016 4:50 PM  
**To:** Quigley, Janta M SBRT:EX  
**Subject:** Air Canada - 28-Apr: Victoria - Vancouver (booking ref: Government Financial - booking modified)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

Personal Information

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk

## Booking Information

### Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

#### Main Contact:

Miss Coralee Oakes  
Personal Information

### Customer Care

Air Canada  
1-888-247-2262  
Flight Arrivals and Departures  
1-888-422-7533

Work: 1-250-9927262

### Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
--------	------	----	-------	----------	----------	------	------

## Type

AC8080 <sup>1</sup>	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 20:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 20:24 - Terminal M	0	0hr24	DH3	Tango, L
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Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Miss Coralee Oakes : Adult (16+), Ticket Number: 0142160194666**

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

## Additional amount payable and/or refund - Summary

Passenger Type	Additional charges Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Extras (Change Fee)</b>	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00 ✓
Total Extras (Change Fee)	<b>105.00</b>
Number of passengers	x 1
Total with options	<b>105.00</b>
<b>Grand Total - Canadian dollars</b>	<b>\$105.00 ✓</b>

### Payment Information

**Credit/Debit Card** Government Financial Information

Amount paid: **\$105.00**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142160194666

## Fare Rules



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** Government  
Financial Information

**Name:** Miss Coralee Oakes  
**E-mail:** JANTA.QUIGLEY@GOV.BC.CA  
**Payment:** CCCXXXXXXXXXXXXX Government  
Financial  
Information  
 CC CXXXXXXXXXXXXX

**Customer Care**  
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**Air Canada Flight Information**  
 1-888-422-7533  
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 Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8069	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Sun 24-Jul 2016	Sun 24-Jul 2016			
<i>Air Canada Express-Jazz</i>	14:25 - TERMINAL M -MAIN	14:55			

### Passenger Information

**Passenger: 1** Miss Coralee Oakes  
**Ticket number:** 014 2165 112677  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2165 112677**

**Date of issue**

19-Jul 2016

**Fare Amount in Canadian dollars:**

149.00

(including navigational & other charges)

## Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)  
Combined Taxes \*see fare calculation below (XT)

0.85  
PD

## Total Fare in Canadian dollars:

17.85A

## Options

Change fee in Canadian dollars  
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

100.00  
5.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

\*Fare calculation:

24JUL16YVR AC YYJ Q12.00R137.00CAD149.00 END ROE1.00 PD7.12CA

7.21XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## 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.

Baggage Information for: <b>Coralee Oakes</b>	
Air Canada baggage rules apply. For flight(s): AC8069	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

MTVNC



## Itinerary/Receipt

Your booking is confirmed.  
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[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [sbri.minister@gov.bc.ca](mailto:sbri.minister@gov.bc.ca)

Booking Reference # <sup>Government</sup>  
<sub>Financial</sub>

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:40-Vancouver 29/07/2016	16:00-Quesnel 29/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>302.12</b>	<b>15.11</b>	<b>317.23</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
28/07/2016	Janta Quigley	317.23	MASTERCARD





MTVNC

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: sbt.minister@gov.bc.ca

Booking Reference # <sup>Government</sup> <sub>Financial</sub>

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:40-Vancouver 29/07/2016	16:00-Quesnel 29/07/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	1 - FLEX - 1	189.00	9.45	198.45
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		213.12	10.66	223.78

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29/07/2016	Janta Quigley	223.78	MASTERCARD

**Quigley, Janta M SBRT:EX**

**Subject:**

FW: Harbour Air Flight Itinerary. Thanks for booking!

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]

**Sent:** Thursday, July 28, 2016 9:00 AM

**To:** Quigley, Janta M SBRT:EX

**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



### Customer Information

#### Account

HAS #

Government Financial  
Information

Name

Coralee Oakes

Company Ministry Of Small Business And Red Tape Production

### Booking

Government  
Financial  
Information

Friday, July 29, 2016

Flight #506

11:30 Victoria Harbour / Map

12:00 South Vancouver (YVR) /  
Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Coralee Oakes, Female

[Add to Calendar](#)

#### Invoice #5219273

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Standard GO Flex \$151.73

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

**Grand Total \$160.00**

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled**



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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: Adam.luk@gov.bc.ca

Booking Reference #: <sup>Government</sup>Financial

Personal Information

## Flight Itinerary

Flight	From	To	AirCrafft	Status
9M565	16:35-Quesnel 12/09/2016	17:55-Vancouver 12/09/2016	Beech1900D	CONFIRMED
9M564	14:40-Vancouver 14/09/2016	16:00-Quesnel 14/09/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>599.24</b>	<b>29.97</b>	<b>629.21</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
02/08/2016	Coralee Oakes	629.21	MASTERCARD





## Itinerary/Receipt

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[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: CORALEE OAKES  
Email: [sbrt.minister@gov.bc.ca](mailto:sbrt.minister@gov.bc.ca)

**Booking Reference #:** <sup>Government</sup> <sub>Financial</sub>

Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:40-Vancouver 08/09/2016	16:00-Quesnel 08/09/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	13.90	291.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
<b>Total</b>		302.12	15.11	317.23

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
02/08/2016	Coralee Oakes	317.23	MASTERCARD