Minister's Quarterly Travel Expense Summary

Name: Honourable Coralee Oakes **Quarter:** 2016 October to December

Portfolio: Small Business, Red Tape Reduction

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 2,382.51
Other Travel in Province:	$ 2,225.43
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 4,607.94
Travel expenses fiscal year-to-date:	$ 22,156.24

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES

Email: sbrt.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
		Total	297.12	14.86	311.98

Payment Information

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

5712
MTJN C

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference #: Government Financial Information

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
	Total	302.12	15.11	317.23

Payment Information

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

5712
MTVNC

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference #: Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M559	17:45-Vancouver 07/09/2016	18:55-Williams Lake 07/09/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 07/09/2016	19:35-Quesnel 07/09/2016	Beech1900D	CONFIRMED
9M561	09:00-Quesnel 26/09/2016	10:20-Vancouver 26/09/2016	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
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	599.24	29.97	629.21

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04/08/2016	Coralee Oakes	629.21	MASTERCARD

5712

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference #: Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M558	17:45-Vancouver 30/09/2016	19:05-Quesnel 30/09/2016	Beech1900D	CONFIRMED
9M565	16:35-Quesnel 03/10/2016	17:55-Vancouver 03/10/2016	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	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	599.24	29.97	629.21

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04/08/2016	Coralee Oakes	629.21	MASTERCARD

MTVNC

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference #: Government Financial Information

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
	Total	302.12	15.11	317.23

Payment Information

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

MTUN C

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

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

Booking Reference # Government Financial Information

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
	Total	302.12	15.11	317.23

Payment Information

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

MA17DEXE63

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E125359

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	**Phone Number** (250) 356-8247
Client Organization Small Business and Red Tape Reduction	**Job Title** Minister of SBRT	**Travel Group Code** 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/18	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministry business	Quesnel

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

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/05	Ques-Vancouver (CMA)	1630	1900		0.00			240.87 ✓	41.00	Cab ✓
09/06	Vancouver	0900	1900		0.00		61.00 ✓	240.87 ✓		
09/07	Van-Quesnel (CMA	0800	1709		0.00		61.00 ✓		41.00	Cab ✓
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 122.00	**39.** $ 481.74	**40.** $ 82.00	**Claim Total** $ 685.74

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount
132	51038	54111	5702	5166666		$ 685.74
132						
132						
132						
Less Travel Advance 132						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 685.74

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**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

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

Audited by PL
Dec 06-12

Notes for Travel Voucher (Restricted Use) E125359 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2016/10/18 13:00:23	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Sept 5- Quesnel to Vancouver (CMA on AA pcard) cab from airport to hotel ($41 on Visa) and overnight at Security Concern ($240.87 on visa) Sept 6- Vancouver meetings all day overnight at Security Concern $240.87 on visa) BLDI Sept 7 Meetings all day Cab from hotel to airport *($41 on Visa) BLDI CMA flight from Van to Quesnel on AA pcard

Production *** Copyright © Government of British Columbia

Personal Security

Security Concern

Security Concern

Vancouver, BC

Security Concern

Ms Coralee Oakes
PO Box 9054 Stn. Prov Govt.
Victoria BC V8W 9E2

Invoice

Invoice date 9/7/2016
Invoice number Personal Information
Our reference
GST Number Business Information

Guest **Ms Coralee Oakes** Arrival **9/5/2016** Departure **9/7/2016** Room **0914**

Date	Description	Quantity	Unit Price	Total (CAD)
9/5/2016	Room Charge	1	205.00	205.00
9/5/2016	DMF @1.293% Plus Taxes	1	2.65	2.65
9/5/2016	Federal Tax GST	2	0.00	10.38
9/5/2016	Provincial Room Tax	2	0.00	16.61
9/5/2016	Municipal Room Tax	2	0.00	6.23
9/6/2016	Room Charge	1	205.00	205.00
9/6/2016	DMF @1.293% Plus Taxes	1	2.65	2.65
9/6/2016	Federal Tax GST	2	0.00	10.38
9/6/2016	Provincial Room Tax	2	0.00	16.61
9/6/2016	Municipal Room Tax	2	0.00	6.23

9/7/2016 Government Financial Information

Total invoice	**481.74**
	-481.74
Total Paid	**-481.74**
Total Due	**0.00**

Total GST 20.76

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Security Concern

VANCOUVER BC

Government Financial Information

D TYPE VIS

E 2016/09/0

E 8874 18:20:23

RK ID

EIPT NUMBER

35021868-001-191-002-0

CHASE

AL

$41.00

A CREDIT

0000031010

6CFB4F6C8D2C

008000-6800

05462C7AC058

008000-7800

PROVED

007106 01-027

(YOU

CARDHOLDER COPY

TANT - RETAIN THIS

1275 75TH AVE W

VANCOUVER BC

Government Financial Information

RD

RD TYPE VIS

TE 2016/09/0

ME 0277 15:49:1

CLERK ID 1

CEIPT NUMBER

5042469-001-339-009-

CHASE

TAL

$41.00

SA CREDIT

00000031010

7CF728E291A7E18C

0000000-

PPROVED

H# 074240 01-027

NK YOU

SIGNATURE REQUIRED

CARDHOLDER COPY

ORTANT - RETAIN THIS

MA17DEXEPAL63

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E125358

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/18	2017		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Government Business		Quesnel

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

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/13	Vancouver (CMA)	1600	2200		0.00	Personal If t	21.50	161.24 ✓	39.00 ✓	Cab
09/14	Pitt Meadows	0800	2200		0.00		61.00	111.87 ✓		
09/15	Quesnel (CMA)	0800	1600		0.00	Personal If t	39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 122.00 Personal	39. $ 273.11	40. $ 39.00	Claim Total Personal Information $ 434.11

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount (Personal Information)
132	51038	54111	5702	5166666		$ 434.11
132						
132						
132						
Less Travel Advance 132						
				AMOUNT DUE TO EMPLOYEE		54. Personal Information $ 434.11

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

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

Audited by PL
Dec 06-16

Notes for Travel Voucher (Restricted Use) E125358 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2016/10/18 12:51:21	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Sept 13 Took CMA From Quesnel to Vancouver (ON AA Pcard). staved overnight at Security Concern claimed dinner. Sept 14 Drove to Pitt Meadows (CoS drove) meetings all day, stayed overnight at Hotel Security Concern and claimed all meals. Sept 15- Meetings all day, took CMA flight from Vancouver to Quesnel (AA Pcard) BLI

Production *** Copyright © Government of British Columbia

Security Concern

Vancouver B.C. Security Concern

Security Concern

Security Concern

Ms Coralee Oakes
Personal Information

Room Number:	2904
Arrival Date:	09-13-16
Departure Date:	09-14-16
Confirmation No.	Personal Information
Page No.:	1 of 1
Folio No.:	Personal Information
Custom Ref. No.	
Invoice No.:	
Cashier No.:	4

Group:

Account No.:

INVOICE 09-14-16

Date	Description	Additional Information	Charges	Credits
09-13-16	Room Rate - Caucus		139.00	
09-13-16	GST Room Tax		6.95	
09-13-16	PST Room Tax		11.12	
09-13-16	MRDT		4.17	
09-14-16	Visa	Government Financial Information		161.24
		Total	161.24	161.24
		Balance	**0.00 CAD**	

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.

Tax Summary:

GST/HST:	6.95 **CAD**
PST ROOM:	11.12 **CAD**
PST OTHER:	0.00 **CAD**
MRDT:	4.17 **CAD**
TRANSLINK PARKING TAX:	0.00 **CAD**
Total Tax's:	22.24 **CAD**

Signature: _____

GST #: Business Information

Security Concern

Security Concern

Pitt Meadows. BC Security
Security Concern

10-18-16

Coralee Oakes
Canada

Folio No.	:	Personal Information	Room No.	:	**216**
A/R Number	:		Arrival	:	**09-14-16**
Group Code	:		Departure	:	**09-15-16**
Company	:	**Small Business and Red Tape Re**	Conf. No.	:	Personal Information
Personal Information			Rate Code	:	**LNGC**
Invoice No.	:		Page No.	:	**1 of 1**

Date	Description	Charges	Credits
09-14-16	Room Charge	99.00	
09-14-16	GST	4.95	
09-14-16	PST	7.92	
09-15-16	MasterCard		111.87
	Total	**111.87**	**111.87**
	Balance	**0.00**	

Government Financial Information

Guest Signature: _____
Security Concern

Thank you for staying with us.
It was our pleasure to serve you.

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 605280
MID: 4454592
TID: A4454592
Batch #: 114
09/13/16 ✓
REF#: 00000004
SEQ: 114001001004
19:28:44
CVC: Y

APPR CODE: 053042
VISA ✓ ****
Government Financial Information

AMOUNT **$31.00**

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You
Please Come Again
BEL AIR TAXI #019
COQUITLAM BC

MERCHANT COPY

BLACKTOP & CHECKER
CABS#38
777 PACIFIC ST
VANCOUVER BC
Government Financial Information ✓

CARD
CARD TYPE VIS
DATE ✓ 2016/09/1
TIME 4292 19:44:0
CLERK ID
RECEIPT NUMBER
C85021613-001-168-001-

PURCHASE
TOTAL
✓ $8.00

VISA CREDIT
A0000000031010
1524494721F3003
8080008000-6800
B803FA04A433CCDC
8080008000-7800

APPROVED
AUTH# 020442 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MA17DEXEPAL63

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125385

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/21	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	UBCM	Quesnel

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

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/25	Victoria (CMA)	1100	1700		0.00		12.50	P-Card		
09/26	Victoria	0900	1700		0.00	Personal Information	39.50	P-Card		
09/27	Victoria	0800	1700		0.00		39.50	P-Card		
09/28	Victoria	0800	1700		0.00		39.50	P-Card		
09/29	Victoria (HA)	0800	2200		0.00		61.00	324.06 ✓	33.00	Cab ✓
09/30	Quesnel (CMA)	0800	1100		0.00		12.50			
	*P-Card									
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 204.50 Personal Information	**39.** $ 324.06	**40.** $ 33.00	**Claim Total** Personal Information $ 561.56

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
132	51038	54111	5702	5166666	Government Financial Information	Personal Information $ 561.56
132						
132						
132						
Less Travel Advance 132						
				AMOUNT DUE TO EMPLOYEE		**54.** Personal Information $561.56

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**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

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

Audited by PL
Dec 06-16

Notes for Travel Voucher (Restricted Use) E125385 for Oakes, Coralee

2 note(s) returned.

Created On	Author	Note
2016/10/24 11:31:11	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Sept 25- CMA Flight to Victoria (on AA Pcard), overnight at Security Concern as part of UBCM room block (231.14 on AAPcard) D Sept 26 UBCM Meetings, Security Concern (231.14 on AApcard) BL Sept 27- UBCM Meetings, Security Concern Security Concern (231.14 on AApcard) BL Sept 28- UBCM Meetings, Security Concern Security Concern (231.14 on AApcard) BL Sept 29-UBCM Meetings, Flew to Vancouver (HA on AA Pcard) Security Concern Airport (324.06 on Visa) BLDI Sept 30-Flew to Quesnel (CMA Flight on AA Pcard)
2016/10/24 11:50:36	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Addition, Sept 29- Yellow Cab (33 on visa)

Production *** Copyright © Government of British Columbia

Security Concern

Room	:	1227
Folio #	:	
Invoice #	:	
Cashier #	:	3005
Page #	:	1 of 1

Security Concern
Security Concern

Richmond, BC, Security

G.S.T. REGISTRATION # Business Information

Govt BC

Ms Coralee Oakes
Security Concern

Arrival	:	09-29-16
Departure	:	09-30-16

Personal Information

Date	Description	Additional Information	Charges	Credits
09-29-16	Room Charge		279.00	
09-29-16	Destination Marketing Fee		2.79	
09-29-16	Municipal Room tax		5.64	
09-29-16	Provincial Room tax		22.54	
09-29-16	Room GST	Government Financial Information	14.09	
09-30-16	Visa			324.06
		Total	**324.06**	**324.06**
		Balance Due	**0.00**	

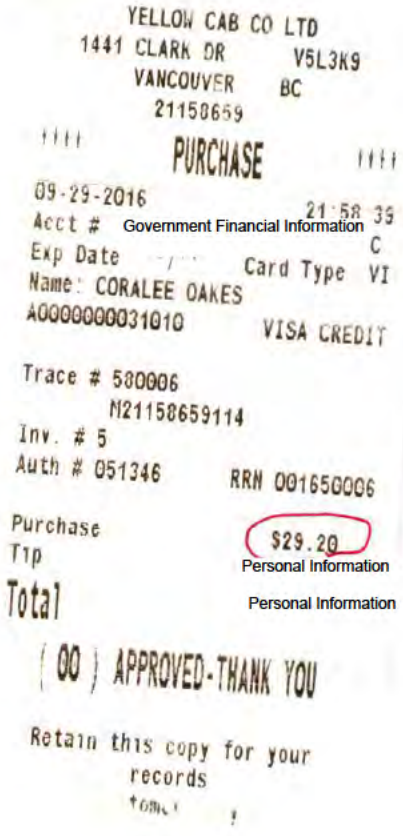
GST Summary

Room :	**14.09**
F&B :	**0.00**
Other :	**0.00**
Total :	**14.09**

Security Concern

Security Concern

Security Concern



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

PURCHASE

09-29-2016 21:58:35
Acct # Government Financial Information C
Exp Date Card Type VI
Name: CORALEE OAKES
A0000000031010 VISA CREDIT

Trace # 580006
M21150659114
Inv. # 5
Auth # 051346 RRN 001650006

Purchase $29.20
Tip Personal Information
Total Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your records

MA17DEXEPAL63

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125386

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/21	2017		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Ministry Business		Quesnel

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

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/18	Vancouver(CMA)	0900	1900		0.00	Personal Information	48.50	111.63 ✓		
10/19	Vancouver	0700	1900		0.00		48.50	111.63 ✓		
10/20	vancouver - QUESNEL (CMA)	1000	1930		0.00		61.00			
	*PCARD									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 158.00 Personal	39. $ 223.26	40. $ 0.00	Claim Total Personal Information $ 381.26

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
132	51038	54111	5702	5166666	Government Financial Information	Personal Information $381.26
132						
132						
132						
Less Travel Advance 132						
				AMOUNT DUE TO EMPLOYEE		54. Personal Information $381.26

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**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

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

Personal Information

Audited by PL
Personal Information Dec06-16

Notes for Travel Voucher (Restricted Use) E125386 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2016/10/21 14:24:04	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Oct 18- Travel to Vancouver - (CMA flight on AA pcard) . meetings all day overnight at Security Concern ($111.63 on visa) DLI Oct 19- Meetings all day. Overnight at Security Concern ($111.63 on visa) DLI Oct 20- Meetings all day, flew CMA to Quesnel on AA Pcard (BLDI)

Production *** Copyright © Government of British Columbia

Security Concern

Security Concern Vancouver BC Security Concern
Security Concern

Guest Folio

Coralee Oakes

Arrival Date: 18 Oct 2016
Departure Date: 20 Oct 2016

Room Type: Personal Information

Folio: Personal Information

Room: 0509
CC Number: Government Financial Information

Date	Folio	Reference	Amount	Tax	Total
18 Oct 2016	1	Room Charge	$95.00	$16.63	$111.63
19 Oct 2016	1	Room Charge	$95.00	$16.63	$111.63
20 Oct 2016	1	VISA Card - Check-Out (Payment: VISA)	$-223.26	$0.00	$-223.26
		Room Charges	$190.00	$33.26	$223.26
		Other Charges	$0.00	$0.00	$0.00
		Credits	$-223.26	$0.00	$-223.26
		Balance			**$0.00**

PRT	11.00 %	$192.46	$21.18
GST	5.00 %	$192.46	$9.62
DMF (Taxable)	1.29 %	$190.00	$2.46

Signature _____

Charges incurred after checkout may not show on the above invoice, and will be billed separately.

If you enjoyed your stay, please let other travelers know with a review on TripAdvisor.com. If you have suggestions that could have made your stay even better, please visit us at Guest Services, as we would love to hear from you in person.

If you chose the EXPRESS CHECKOUT and received your invoice via Email, please drop your keys by the desk so we know you are on your way, and can say goodbye.

Security Concern

Oct 20, 2016 08:42

7

Delaney, Kirby SBRT:EX MTIN C

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 13, 2016 4:06 PM
To: Delaney, Kirby SBRT:EX
Subject: Air Canada - 23-Sep: Quesnel - Victoria (booking ref: Government Financial Information

****** 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.

Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact: ✓
Miss Coralee Oakes
kirby.delaney@gov.bc.ca
Personal Information

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

Online Services

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

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
AC6558[1]	**Quesnel (YQZ)** Fri 23-Sep 2016 19:25	**Vancouver, Vancouver Int'l (YVR)** Fri 23-Sep 2016 21:20 - Terminal M	1 /YWL[3]	4hr59	BEH	Flex , G	
	Flight AC6558 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC8087[2]	**Vancouver, Vancouver Int'l (YVR)** Fri 23-Sep 2016 23:55 - Terminal M	**Victoria, Victoria Int'l (YYJ)** Sat 24-Sep 2016 00:24	0		DH4	Flex , G	

Operated by:
[1] Central Mountain Air
[2] Air Canada Express - Jazz

Stopover:
[3] Williams Lake (YWL)

Passenger Information

1: Miss Coralee Oakes : Adult (16+), Ticket Number: 0142167338589

Frequent Flyer Prog :	**None**	Meal Preference :	**None**
Payment Card:	Government Financial Information	Special Needs:	**None**
Seat Selection:	AC8087 Personal Information		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	**258.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.86
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	**290.98**
Number of passengers	x 1
Total with options	**290.98**
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$290.98**

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **$290.98**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $290.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167338589

Fare Rules

Departing Flight Quesnel (YQZ) 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.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket

25 MTUW

AIR CANADA

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: Ms Coralee Oakes
E-mail: KIRBY.DELANEY@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
AC8069	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (M)	Confirmed
Operated by:	Sun 25-Sept 2016	Sun 25-Sept 2016			
Air Canada Express-Jazz	14:25 - TERMINAL M -MAIN	14:54			

Passenger Information

Passenger: 1 Ms Coralee Oakes
Ticket number: **014 2167 600386**

Purchase Summary

Passenger: 1 Ticket number 014 2167 600386

Date of issue 20-Sept 2016
Fare Amount in Canadian dollars: Personal Information
(including navigational & other charges)

Credit
288.88

Ms. **Coralee Oakes**		**Travel Options**	**Seats**
Ticket Number 0142167597389		None	AC8067 Personal Information
Aeroplan Number None		None	

Depart

Economy Flex

Sunday 25 Sep, 2016	13:10 **Vancouver** Vancouver Intl. (YVR), Terminal M		13:39 **Victoria** Victoria Intl. (YYJ) , British Columbia

AC8067

0hr29
Operated by: Air Canada Express - Jazz | Q400
Flex M

Purchase summary

Credit/Debit Card
Government Financial Information
Amount paid: $316.18
Full details can be found in your attached Itinerary/Receipt
Tax information
1adult
Canada Goods and Services

	1adult
Air Transportation Charges	289.00
Taxes, fees and charges	27.18
GRAND TOTAL (Canadian dollars)	**$316.18**

Security Concern

26

Room	:	434
Folio #	:	Personal Information
Cashier #	:	3479
Page #	:	1 of 2
Group Name		Union of British Columbia Municipalitie

Security Concern

Victoria, BC Security
Security Concern
G.S.T. / H.S.T. Registration Business Information

Union of British Columbia Municipalities
Ms Coralee Oakes
Personal Information

Arrival	:	09/25/16
Departure	:	09/29/16

Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
09/25/16	Deposit Transferred at C/I	non ref dep		924.56
09/25/16	Room Charge		199.00	
09/25/16	Destination Marketing Fee		1.99	
09/25/16	Hotel Room Tax		20.10	
09/25/16	Room GST		10.05	
09/26/16	Room Charge		199.00	
09/26/16	Destination Marketing Fee		1.99	
09/26/16	Hotel Room Tax		20.10	
09/26/16	Room GST		10.05	
09/27/16	Room Charge		199.00	
09/27/16	Destination Marketing Fee		1.99	
09/27/16	Hotel Room Tax		20.10	
09/27/16	Room GST		10.05	
09/28/16	Room Charge		199.00	
09/28/16	Destination Marketing Fee		1.99	
09/28/16	Hotel Room Tax		20.10	
09/28/16	Room GST		10.05	

Personal Information

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.)

Security Concern

Security Concern

Room : 434
Personal Information
Folio # :
Cashier # : 3479
Page # : 2 of 2
Group Name Union of British Columbia Municipalitie

Security Concern

Victoria, BC Security
Security Concern
G.S.T. / H.S.T. Registration Business Information

Union of British Columbia Municipalities
Personal Information

Arrival : 09/25/16
Departure : 09/29/16
Personal Information

Date	Description	Additional Information	Charges	Credits

Total Personal Information

Balance Due **0.00**

GST Summary

Room : Personal Information
F&B :
Other :
Total :

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.)

Security Concern

36

5712 mrn/c

Delaney, Kirby SBRT:EX

From: reservation@harbourair.com
Sent: Wednesday, September 28, 2016 9:53 AM
To: Delaney, Kirby SBRT:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

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

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

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. Click Here for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only $10.00!

Harbour Air Team

Customer Information

Account

HAS # Government Financial Information

Name Coralee Oakes

Booking Government Financial Information

Thursday, September 29, 2016

Flight #2220
16:45 Victoria Harbour / Map
17:20 Vancouver Harbour / Map

35 minutes

Invoice #5314921

All Skeds - Baggage : Checked Baggage Fee	$0.00
Sked 200 : Carbon Offset	$1.30
Sked 200 : VHFC Terminal Fee	$19.72
Sked 200/300 : Standard GO Flex	$373.28
+ Goods and Services Tax	$19.70

KK- Confirmed

2 Passenger(s) - GoFlex

- **Coralee Oakes, Female**
- **Yarko Petryshyn, Male**

Add to Calendar

Billing	$394.30
Taxes	$19.70
Grand Total	**$414.00**

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating $10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

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

Between Downtown Vancouver, Ganges & Maple Bay
25 lbs. Guaranteed
$25 (+GST) for 50 lbs.Guaranteed (request at time of booking)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
$15 (+GST) for 50 lbs.Guaranteed (request at time of booking)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking Information

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

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

3C

Luk, Adam SBRT:EX

From: Delaney, Kirby SBRT:EX
Sent: Monday, October 24, 2016 12:11 PM
To: Luk, Adam SBRT:EX
Subject: FW: Important update from Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, September 30, 2016 8:22 AM
To: Delaney, Kirby SBRT:EX
Subject: Important update from Helijet!

Helijet

This is an important update from Helijet.

24 hour cancellation charge ; Please call in to remove booking at least one day prior to your flight, so we can utiltize this space for other passengers. Thank you

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information

Account

Customer #	Government Financial Information
Name	Coralee Oakes
Company	Government Of Bc

Advisory

24 hour cancellation charge ; Please call in to remove booking at least one day prior to your flight, so we can utiltize this space for other passengers. Thank you

Booking Government Financial Information

Thursday, September 29, 2016

722

Invoice #100240	
FARE-YWH-Full_Winter15-16	$531.42

15:50 Victoria Harbour
16:25 Vancouver Harbour

35 minutes

Cancelled

2 Passengers - Full-Fare

- **Coralee Oakes, Female**
- **Yarko Petryshyn, Male**

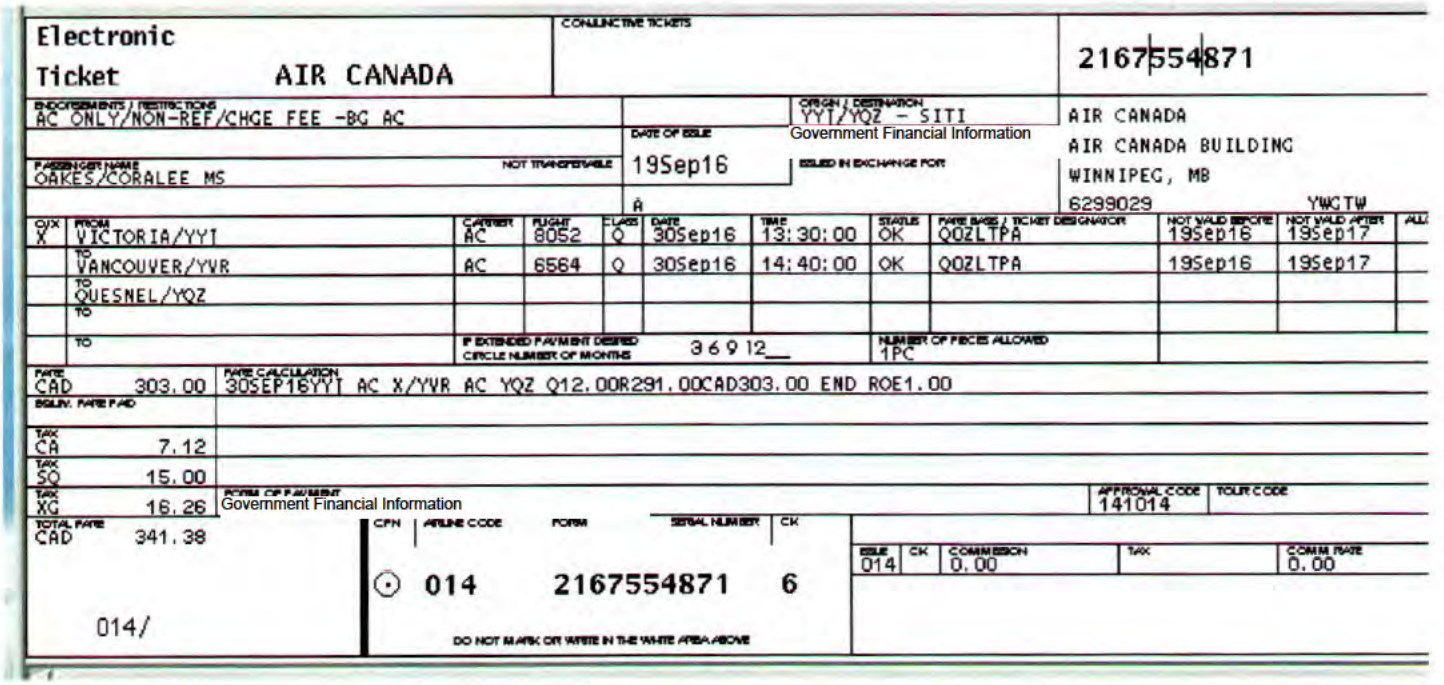
Add to Calendar

+ GST	$26.58
Billing	$531.42
Taxes	$26.58
Grand Total	**$558.00**
Mastercard	$558.00
Date / Time	September 30, 2016 @ 8:18:21 AM
Summary	Government Financial Information
Expiration	Government Financial Information
Authorization	141936

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2167554871

ENDORSEMENTS / RESTRICTIONS: AC ONLY/NON-REF/CHGE FEE -BG AC

ORIGIN / DESTINATION: YYJ/YQZ - SITI

Government Financial Information

DATE OF ISSUE: 19Sep16

ISSUED IN EXCHANGE FOR:

PASSENGER NAME: OAKES/CORALEE MS

NOT TRANSFERABLE

A

AIR CANADA
AIR CANADA BUILDING
WINNIPEG, MB
6299029 YWGTW

O/X	FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
X	VICTORIA/YYJ	AC	8052	Q	30Sep16	13:30:00	OK	QOZLTPA	19Sep16	19Sep17
	VANCOUVER/YVR	AC	6564	Q	30Sep16	14:40:00	OK	QOZLTPA	19Sep16	19Sep17
	QUESNEL/YQZ									

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS: 3 6 9 12__

NUMBER OF PIECES ALLOWED: 1PC

FARE: CAD 303.00

FARE CALCULATION: 30SEP16YYJ AC X/YVR AC YQZ Q12.00R291.00CAD303.00 END ROE1.00

EQUIV. FARE PAID:

TAX CA 7.12
TAX SQ 15.00
TAX XG 16.26

FORM OF PAYMENT: Government Financial Information

APPROVAL CODE: 141014 TOUR CODE:

TOTAL FARE: CAD 341.38

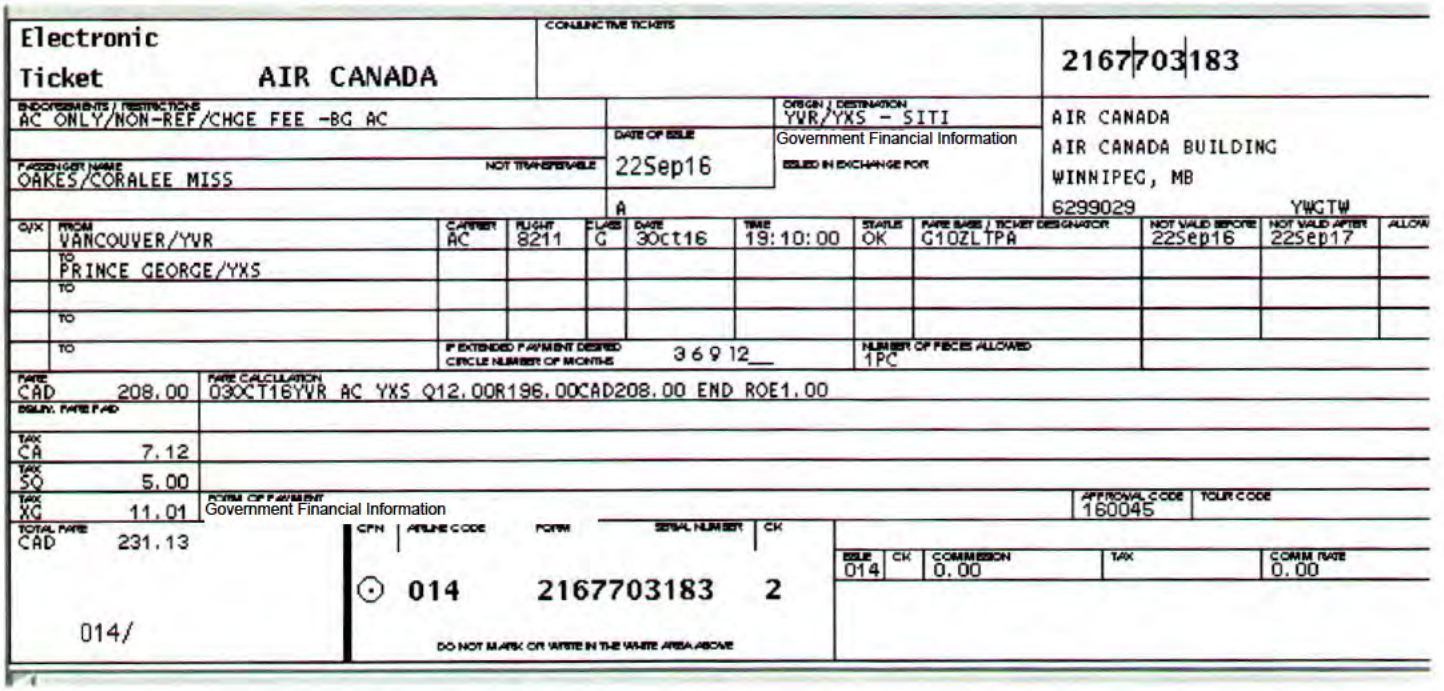
CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

⊙ 014 2167554871 6

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUE	CK	COMMISSION	TAX	COMM RATE
014		0.00		0.00

014/



Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2167703183

ENDORSEMENTS / RESTRICTIONS: AC ONLY/NON-REF/CHGE FEE -BG AC

ORIGIN / DESTINATION: YVR/YXS - SITI

Government Financial Information

DATE OF ISSUE: 22Sep16

ISSUED IN EXCHANGE FOR:

PASSENGER NAME: OAKES/CORALEE MISS

NOT TRANSFERABLE

A

AIR CANADA
AIR CANADA BUILDING
WINNIPEG, MB
6299029 YWGTW

O/X	FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	VANCOUVER/YVR	AC	8211	G	30Oct16	19:10:00	OK	G10ZLTPA	22Sep16	22Sep17
	PRINCE GEORGE/YXS									

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS: 3 6 9 12__

NUMBER OF PIECES ALLOWED: 1PC

FARE: CAD 208.00

FARE CALCULATION: 03OCT16YVR AC YXS Q12.00R196.00CAD208.00 END ROE1.00

EQUIV. FARE PAID:

TAX CA 7.12
TAX SQ 5.00
TAX XG 11.01

FORM OF PAYMENT: Government Financial Information

APPROVAL CODE: 160045 TOUR CODE:

TOTAL FARE: CAD 231.13

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

⊙ 014 2167703183 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUE	CK	COMMISSION	TAX	COMM RATE
014		0.00		0.00

014/

Follow up to include these bills.

Thank you,

28

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

Booking Reference Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:25-Quesnel 02/10/2016	17:43-Vancouver 02/10/2016	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	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	Cancellation Charge	40.00	2.00	42.00
	Total	248.12	12.41	260.53

Payment Information

+181.78

Date	Payer's Name	Payment Amount	Transaction Type
22/09/2016	Adam Luk	442.31	MASTERCARD

Personal Information

Central Mountain Air

33

Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES
Email: kirby.delaney@gov.bc.ca

Government Financial Information

Booking Reference

Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:40-Vancouver 03/10/2016	16:00-Quesnel 03/10/2016	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
27/09/2016	adam luk	317.23	MASTERCARD

3

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES
Email: Kirby.Delaney@gov.bc.ca

Booking Reference Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:35-Quesnel 17/10/2016	17:55-Vancouver 17/10/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax	Total
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
		Total	208.12	10.41	218.53

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27/09/2016	Adam Luk	218.53	MASTERCARD

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

Booking Reference : Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M559	17:45-Vancouver 20/10/2016	18:55-Williams Lake 20/10/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 20/10/2016	19:35-Quesnel 20/10/2016	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
27/09/2016	Adam Luk	317.23	MASTERCARD

Central Mountain Air

Itinerary/Receipt

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

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

Main Contact Information

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

Booking Reference Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	16:24-Quesnel 11/10/2016	17:34-Vancouver 11/10/2016	Beech1900D	

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
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
OAKES,CORALEE	Cancellation Charge	40.00	2.00	42.00
	Total	248.12	12.41	260.53

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19/09/2016	Adam Luk	421.31	MASTERCARD