Name:	Honourable Coralee Oa	akes	Quarter: 2017 January to Ma
Portfolio:	Small Business, Red Ta	ape Reduction	
Travel exper	use summary (amount paid 1	this quarter):	
In Pro	vince Flights:	\$ 11,219.61	
Other	Travel in Province:	\$ 4,246.79	
Out of	Country Travel:	\$ -	
Out of	Province Travel:	\$ -	
Total travel	expenses paid this quarter:	\$ 15,466.40	
Travel exper	uses fiscal year-to-date:	\$ 37,622.64	

## MAITDEXEPAL 85



Where ideas work

## **Travel Voucher (Restricted Use)**

E125623 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. Employee ID Name Phone Number Oakes, Coralee (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 2016/11/23 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. 17. 18. 19. 20. & 21. 22. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous Dates Vehicle Use Transport Lodging 2016 Destination End Cost Costs Start Km Costs Cost Cost Describe 10/28 Clinton 0800 1940 487 258 11 61.00 124.30 150.00 **Chamber Event** 10/29 Ashcroft 0700 2100 0.00 61.00 124.30 10/30 Quesnel 0700 1600 333 176.49 21.50 36. 37. 38. 39. Claim Total 40. TOTALS OF COLUMNS \$ 434.60 \$ 0.00 \$ 143.50 \$ 248.60 \$ 150.00 \$ 976.70 48. 50. 51. 52. 45. **Client Code** STOB Supplier Code Government Financial Inform Resp. Service Line Project Amount 132 51038 54111 5702 5166666 \$ 976.70 132 132 132 Less Travel Advance 132 54. AMOUNT DUE TO EMPLOYEE \$ 976.70 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) **Print Name Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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

Created On	Author	Note
2016/11/23 13:59:39	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Oct 28- Drove from Quesnel to Clinton, Clinton to Lilloeet, meetings in Lilooet, drove to Ashcroft, (\$124.30 Visa) BLDI Oct 29- Events in Ashcroft, burns lake, and Merritt. Overnight <sup>Personal Information</sup> Merritt Chamber event (\$150 on visa) BLDI Oct 30th- Drive from Ashcroft to Quesnel (BLI)

#### Notes for Travel Voucher (Restricted Use) E125623 for Oakes, Coralee

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Security Concern

Security Concern

ASHCROFT BC Government Financial Information CARD TYPE VISM DATE 2016/10:29 TIME 8365 09:04:22 RECEIPT NUMBER C84082387-001-129-002-0 PURCHASE TOTAI \$248.60

VISA CREDIT A0000000031610 FA6435BC31C?+341 8080008000 6800 8E7142629C9F8339 8080008000-7800

## APPROVED

AUTH# 026890 01-027 THANK YOU

CARDIN ... ER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



## Payment Receipt

## Merritt & District Chamber of Commerce Merritt, BC V1K 1B8

Received From:

Oakes,	Coralee	
Oakes,	Coralee	

Date Received2016-11-01Payment Amount\$150.00Payment MethodCashCheque/Ref. No.

#### **Invoices** Paid

Date	Number	Amount Applied
2016-10-28	Personal Information	-\$150.00

A.F.A.	70	EVI	DA.	In
MA	1710	LVL	PP	T'A'

CO BC I	of Inform				er (R y: The per		ation you are	providing is a		Control N E125838, the purposes of trave ure of personal
information collection Name Oakes, 1	on is in acc 1, please co Coralee	cordance v ontact you		om of Info	ormation a	and Protection nformation a Emp Personal Info	n of Privacy A nd Privacy. Diovee ID Dormation		Phone Num (250) 356-8	ns regarding this ber 3247
	rganizatio usiness an		e Reduction	_			Title hister of SBRT		Travel Grou 4	
5. Date 0 2016/12	completed		6. Fiscal Yea 2017	ar	7. Spec	ial Cheque	Issue	8. Che	que Stub Info	ormation
Type of In Provi	Travel	1. 1.	14. Reason Governmen					Headq Quesr	uarters	
12. Maili	ng Addres					1.1.1.1	C	- duosi		
16. Travel Dates 2016	17. Destinat es-Vancouv Vancouv Vancouv	Places Tra ion St ver(CMA)0 ver 0 ver 0 er(CMA)0	avelled tart End 900 1700 900 1730 830 1330	18. Per	rsonal cle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 61.00 39.50	22. Lodging Costs 210.32 210.32 210.32 Personal	20. & 21. Mi Cost 9.00	scellaneous Describe Compass Ticket
	*PCAR	D			20	27	20	20 6 (20.0)	40	Olaim Tatal
	OF COLL	MNS	- 11-	_	<b>36.</b> \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 149.00	<b>39.</b> \$ 630.96 \$ 841.28	<b>40.</b> \$ 9.00	Claim Total Personal Information
	t Code 132 132 132 132	49. Resp. 5103		ce Line 4111	51. STC 57	52. 02	Project 5166666	45. Su Government Fir	DDIER Code Dancial Information	Amount \$788.96 Personal If t
Less Tra	vel Advar	ice	1		Ĭ.	ă.				
	102						AMOUNT		OVEE	54 Personal Inform
- Certifie disburse a result for whic	ed this trav ements ma of travel or	el expense de and/or n governm	e Audit Trail) e claim is a tru allowances to eent business a d will not be re	e statem which I a as detaile	am entitled d above a	tas and	Name	DUE TO EMP	Date Sign	
- Certifie	ed correct	oursuant to	nature (See A o section 32 & ed policies.				t Name		Date Sign	ed
		ayment pu	ature (See Au rsuant to section				t Name		Date Sign	ed

Personal Information

Personal Information

nistry Payment Authority ARCS 1050 Audited by PL Jan 31-17

Created On	Author	Note
2017/01/10 09:47:47	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Nov 1st Flew CMA to Vancouver (AA Pcard) Security Concern (210.32 on cc) and \$9 on CC for transit LDI Nov 2- Meetings all day, BLDI, overnight at Security Concern (210.32 on cc) Nov 3- Meetinos all day, BLDI, overnight at Security Concern 210.32 on cc) Nov 4- Half Day, BLI Security Concern Waterfront (210.32 on cc) After- Private Event, returned to Quesnel on Nov 6 (on AA Pcard)

#### Notes for Travel Voucher (Restricted Use) E125838 for Oakes, Coralee

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Vancouver, BC, Canada Security Concern Security Concern G.S.T. / H.S.T. Registration<sup>Business Information</sup>

Ms Coralee Oakes Personal Information

:	1601	
:		
3		
-	604744	
:	1 of 2	
		: : 604744

Arrival	3	11-04-16
Departure		11-06-16
Personal Information		

Date	Description	Additional Information	Charges	Credits
11-01-16	Room Charge	Oakes Coralee #1601=>Oakes Coralee #1601	179.00	
11-01-16	Destination Marketing Fee	Oakes Coralee #1601=>Oakes Coralee #1601	2.31	
1-01-16	Room PST	Oakes Coralee #1601=>Oakes Coralee #1601	19.94	
1-01-16	Room GST	Oakes Coralee #1601=>Oakes Coralee #1601	9.07	
1-02-16	Room Charge	Oakes Coralee #1601=>Oakes Coralee #1601	179.00	
1-02-16	Destination Marketing Fee	Oakes Coralee #1601=>Oakes Coralee #1601	2.31	
1-02-16	Room PST	Oakes Coralee #1601=>Oakes Coralee #1601	19.94	
1-02-16	Room GST	Oakes Coralee #1601=>Oakes Coralee #1601	9.07	
1-03-16	Room Charge	Oakes Coralee #1601=>Oakes Coralee #1601	179.00	
1-03-16	Destination Marketing Fee	Oakes Coralee #1601=>Oakes Coralee #1601	2.31	
1-03-16	Room PST	Oakes Coralee #1601=>Oakes Coralee #1601	19.94	
1-03-16	Room GST	Oakes Coralee #1601=>Oakes Coralee #1601	9.07	
1-06-16	Visa	Government Financial Information		630.9

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 smount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum )

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	Room	¥.	1601
	Folio #	:	
	Invoice #	1	
Security Concern	Cashier #	:	604744
Vancouver, BC, Canada Security Concern Security Concern	Page #	:	2 of 2
G.S.T. / H.S.T. Registration Business Information			

Ms Coralee Oakes	Arrival	:	11-04-16
Personal Information	Departure	5	11-06-16
	Personal Information		

Date Description		Additional Information		Charges	Credits
-			Total	630.96	630.96
			Balance Due	0.00	
GST Summ	nary	HST Summary			
Room :	27.21	Room :	0.00		
F&B :	0.00	F&B :	0.00		
Other :	0.00	Other :	0.00		
Total :	27.21	Total :	0.00		

Security Concern

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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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

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Name Oakes, C Client Or	Coralee ganization	1			1/Ivicii	ager or mion	Employ Personal Inform Job Title	ee ID nation e		Phone Numb (250) 356-82 Travel Group	47	le
	siness and ompleted			cal Year		7. Special (	Minister	of SBRT e	8. Chequ	4 le Stub Infor	matio	on
2016/12/ Type of T In Provin	19 ravel			eason for T mment Bu					Headqua	arters		
12. Mailir	g Addres		que		1.0				Quesne			
PO Box 9 16. Travel Dates	9054, Stn 17.	Prov Gov Places T	Sec. and P	a, <u>BC V8W</u> d	18. F	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi			llaneous
2016 11/29 11/30 12/02 12/02 (Ad	Destinat Vancouv Van-Vic Victoria Victoria -VAN-QU	(PC) (CMA)	Start 0900 0900 0800 0900	End 1700 1900 1700 1600	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 48.50 P 61.00 CC 61.00 CC 27.00 CC	Cost D 210 A 104 A 104	ts Cost 0.32 1.54 1.54	64.00	Describe taxi
	*PCARD					36.	37.	38.	39.	40.		Claim Tota
8.	OF COLU	MNS 49.	50.			\$ 0.00 51.	\$ 0.00  52.	\$ 197.50	\$ 419 45.	9.40   \$ 64	1.00	\$ 680.90
1 1 1	Client Code         Resp.         Service Line           132         51038         54111           132         51038         54111           132         51038         54111           132         51038         54111           132         51038         54111           132         51038         54111           132         51038         54111		STOB 5702 5750 5751 5702	Project Supplier Code 5166666 Government Financial Information \$2.1 51MTCCA 51MTCCA 51MTVNC		Amount 258.82 \$ 680-9 \$ 149.08 \$ 209.08 \$ 64.00						
	vel Advan 32	ce	Ť.			Ĭ.	1	1				
							Α		TO EMPL	OYFE	E	54. \$ 680.9
- Certifie disburse a result of for which	ments man	el expense de and/or governm	e claim allowar ent bus	is a true sta ices to whi iness as de	ch I an etailed	nt of n entitled as above and by any other	Print Nan			Date Signed	9	
- Certifie	d correct p	oursuant to	o sectio		Trail) of the	Financial	Print Na	me		Date Signe	d	-
<ul> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> <li>57. Payment Authority Signature (See Audit Trail)</li> <li>Requisition for payment pursuant to section 32 of the Financial</li> </ul>				See Audit	Trail)	o Financial	Print Name E		Date Signed			

Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 31-17

#### Notes for Travel Voucher (Restricted Use) E125839 for Oakes, Coralee

Created On	Author	Note
2016/12/19 10:06:53	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Nov 29- Flew CMA (on AA Pcard) to Vancouver, overnight at (\$210.32 on Visa) (LD) Nov 30- Meetings all day, (BLDI) took pacific coastal flight to Victoria (On AC Pcard) overnight at (\$180 on Visa) Dec 1- Meeting all day, (BLDI) (Overnight at \$180 on Visa) Dec 2- Half day (BLI) Air Canada/CMA Flight on AC Pcard, taxi to airport (\$64 on MC)
2016/12/19 10:10:46	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	correction- Hotel cost in Victoria 104.54 on Visa

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	Room	:	0517
	Folio #	:	
	Invoice #	:	
Security Concern	Cashier #	1	652
Vancouver, BC. Canada Security Concern security Concern	Page #	:	1 of 1
G.S.T. / H.S.T. Business Information			

Ms Coralee Oakes Security Concern	Arrival : 11				
	Departure	1	11-30-16		
	Personal Information				

Date	Descriptio	n	Additional Information	Charges		Credits
11-29-16	Room Char	ge		179.00	1	
11-29-16	Destination Marketing Fee			2.31		
11-29-16	Room PST			19.94	4	
11-29-16	Room GST		Government Financial Information	9.07		
11-30-16 Visa						210.32
			Total	210.32 /	/	210.32
			Balance Due	0.00		
GST Sun	nmary	HST Summar	ry			
Room :	9.07	Room :	0.00			
F&B :	0.00	F&B :	0.00			
Other :	0.00	Other :	0.00			
Total :	9.07	Total :	0.00			

Security Concern

Security Concern

I agree that my liability for this bill is not warved 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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern



Personal Information

Co	ralee Oakes			Confirmation N	Government Financial Information
Personal Inf	ormation			Arr	ival: 11/30/2016
				Depa	rture: 12/2/2016
					017 1:11:48 PM
Ki	rbv.delanev	@gov.bc.ca			Page 1 of 1
Da	• •	Name	Room Number	Description	Debit/Credit
11/	/30/2016	Coralee Oakes	704	Room Rate	90.00
11/	/30/2016	Coralee Oakes	704	GST Room	4.55
				(5.05%)	
11/	/30/2016	Coralee Oakes	704	HST Hotel Room	9.09
				(10.10%)	
11/	/30/2016	Coralee Oakes	704	<b>DMF</b> Destination	0.90
				Marketing Fee	
				(1%)	
12/	/1/2016	Coralee Oakes	704	Room Rate	90.00
12/	/1/2016	Coralee Oakes	704	GST Room	4.55
				(5.05%)	
12/	/1/2016	Coralee Oakes	704	HST Hotel Room	9.09
				(10.10%)	
12/	/1/2016	Coralee Oakes	704	DMF Destination	0.90
				Marketing Fee	
				(1%)	
	nt Financial Informatio				\$209.08
GST	Business Informatio	n	Total Net of T	Гах	180.00
Security C			]	Гах	29.08
Security Conc	cern	Victoria, Security Concern	Total Including	Гах	209.08
Security Cor	ncern	-	Balance D	Due	0.00

Security Concern

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# Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E125905 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 (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 2017/01/09 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 22. 20. & 21. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2016 Destination End Cost Costs Cost Costs Cost Describe Start Km -vancouver(CMA 12/12Q 0900 1600 0.00 14.75 48 50 210.32 48.50 12/13 Vancouver 0800 1630 0.00 210.32 12/14 1900 0.00 Vancouver(CMA 0800 9.00 61.00 -Quesnel **PCARD** 39. Claim Total 36 37. 38. 40. TOTALS OF COLUMNS \$ 0.00 \$ 158.00 \$ 23.75 \$ 420.64 \$ 0.00 \$ 602.39 50. 52. 48 51. 45. Supplier Code **Client Code** Service Line STOB Project Resp. Amount Gover 132 51038 54111 5702 5166666 \$ 602.39 132 132 132 Less Travel Advance 132 54. AMOUNT DUE TO EMPLOYEE \$ 602.39 Print Name 45. Employee Signature (See Audit Trail) **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) Print Name Date Signed

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

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Audited by PL Jan 31-17

#### Notes for Travel Voucher (Restricted Use) E125905 for Oakes, Coralee

Created On	Author	Note
2017/01/09 10:02:21	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Dec 12- Flew CMA to Vancouver, 14.75 Transit Ticket (CC) \$210.32 hotel (MC) , LD Dec 13- Meetings all day, BLI, \$210.32 Hote (MC) Dec 14- Meetings all day, BLDI, \$9 Transit ticket (CC) and flew CMA to Quesnel

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

Ms Coralee Oakes Personal Information

Room	÷.	1924	
Folio #	1	Personal Information	
Invoice #	4		
Cashier #	2	963	
Page #	:	1 of 1	

Arrival	:	12-12-16
Departure	4	12-14-16
Personal Information		

Date	Description	Additional Information	Charges	Credits
12-12-16	Room Charge		179.00 7	
12-12-16	Destination Marketing Fee		2.31	
12-12-16	Room PST		19.94	
12-12-16	Room GST		9.07	
12-13-16	Room Charge		179.00	
12-13-16	Destination Marketing Fee		2.31	
12-13-16	Room PST		19.94	
12-13-16	Room GST	Government Financial Information	9.07	
12-14-16	Visa			420.64
		Total	420.64	420.64
		Balance Due	0.00 -	

GST Summary		HST Summary	
Room :	18.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	18.14	Total :	0.00

Security Concern

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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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum )

Personal Security

\* RECEIPT \* NOT VALID FOR TRAVEL \* \*\*\* TransLink 980-CANADA LINE 9VR-Airport Stn IVM73114 Tue Ol Nov 16 10:31AM Payment Type: VISA Purchase: 2 Zone Ticket with VVR Product Price: \$ 9.00 Compass Ticket # -Government Financial Information Credit Larg #: \*\*\*Government Financial Information Auth #: 030970 Ref #: TVVD9AUYXGVK Receipt #: 60324 Card Entry: AID:A000000031010 Chip TVR:8080008000 IS1:7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

\* \* \*\*\*\*\*\* \* RECEIPT \* NOT VALID FOR TRAVEL TransLink 980-CANADA LINE VVR-Airport Stn TVM73114 Mon 12 Dec 16 11:19AM Payment Type: MASTER CARD Purchase: DayPass with VVR Pinduct Price: \$ 14.75 Government Financial Information Will udi U #: \*Government Financial Information with #: 05343Z TVVD9AUT2T65 66954 Ref #: Receipt #: Card Entry: AID:A0000000041010 Chip TVR:8000008000 TS1:E800 Retain for your records. View TransLink Policies at www.translink.ca

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Thank You!

Central Mountain Air

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

Main Contact Information

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Government Financial Information

### Flight Itinerary

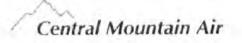
Flight	From	То	AirCraft	Status
9M561	09:00-Quesnel 29/11/2016	10:20-Vancouver 29/11/2016	Beech1900D	CONFIRMED

### \*All charges and payments appear in: CAD

#### Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES, CORALEE	1 - FLEX - 1	208.00	10.40	218,40
OAKES, CORALEE	ATSC	7.12	0.36	7,48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	227.12	11.36	238.48

Date	Payer's Name	Payment Amount	Transaction Type
16/11/2016	Kirby Delaney	238.48	MASTERCARD



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

Main Contact Information

Name: CONTACT DARES

Email: Kirby.Delaney@gov.bc.ca

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

Government Financial Information Booking Reference

#### Flight Itinerary

Flight	From	То	AirCraft	Status
9M565	16:35-Quesnel 29/11/2016	17:55-Vancouver 29/11/2016	Beech1900D	CONFIRMED

#### \*All charges and payments appear in: CAD

#### Purchase Summary

Passenger	Description	Amount	Тах	Total	
OAKES,CORALEE	1 - FLEX 1	208.00	10.40	218.40	
OAKES,CORALEE	ATSC	7.12	0.36	7.48	
OAKES,CORALEE	Surcharge	12.00	0.60	12.60	
	Total	227.12	11.36	238.48	

Date	Payer's Name	Payment Amount	Transaction Type
18/11/2016	Kirby Delaney	238.48	MASTERCARD

Central Mountain Air

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

Main Contact Information

Name: CORALPH DAKES

Email: Kirby.Delaney@gov.bc.ca

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

Booking Reference Government Financial Information

#### Flight Itinerary

Flight	From	То	AirCraft	Status
9M565	16:35-Quesnel 12/12/2016	17:55-Vancouver 12/12/2016	Beech1900D	CONFIRMED
9M559	17:45-Vancouver 14/12/2016	18:55-Williams Lake 14/12/2016	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 14/12/2016	19:35-Quesnel 14/12/2016	Beech1900D	CONFIRMED

#### \*All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax	Total	
OAKES,CORALEE	$1 \times FLEX = 1$	208.00	10,40	218.40	
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	170.00	8.50	178.50	
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	

Date	Payer's Name	Payment Amount	Transaction Type	
18/11/2016	Kirby Delaney	442.31	MASTERCARD	

Passenger Itinerary

Page 1 of 1



Government Financial Information

#### Passenger

Name Total Charges GST Total Amount Total Payments Balance Due / OAKES CORALEE 147.22 7.37 154.59 154.59 0.00

#### Itinerary

8P flight numbers operated by Pacific Coastal Airlines

· WD flight numbers operated by Wilderness Seaplanes

Leg Date From To Flight # Aircraft \* Status 30 Nov 2016 18:30 - VANCOUVER - South 18:55 - VICTORIA 1 8P119 BEECH 1900 CONFIRMED

\* Aircraft type subject to change without notice

#### Charges

Date	Passenger	Description	Amount	GST	Total	
	OAKES, CORALEE	AIF - YVR	5.00	0.25		
	OAKES, CORALEE		118.00	5.90	123.90	
18 Nov 2016	OAKES, CORALEE	Security Surcharge	7.12	0.36	7.48	
18 Nov 2016	OAKES, CORALEE	Nav Canada Fee	13.00	0.65	13.65	
18 Nov 2016	OAKES, CORALEE	Carbon Surcharge	4.10	0.21	4.31	
		Total (CAD)	147.22	7.37		

#### Payments

Date Description Method Amount TAN Receipt Authorization CC CA 154.59 Government Financial 154318 Payer 18 Nov 2016 MASTERCARD Kirby Delaney CC CA 154.59 154318 Information

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION IDENTIFICATION INFORMATION SOUTH TERMINAL AIRPORT INFORMATION ILLOWANCE ILLOWANCE CHANGES AND CANCELLATIONS SOUTH ILRMINAL AIRPORT SHUTTLE PET TRAVEL CONTACTOS

## For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any



Central Mountain Air

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

Main Contact Information

Name: CORALLE OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Booking Reference Government Financial Information

#### Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:40-Vancouver / 02/12/2016	16:00-Quesnel	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	208.00	10.40	218.40	
OAKES,CORALEE	ATSC	7.12	0.36	7.48	
OAKES,CORALEE	Surcharge	12.00	0.60	12.60	
	Total	232.12	11.61	243.73	

Date Payer's Name		Payment Amount	Transaction Type	
22/11/2016	Kirby Delaney	243.73	MASTERCARD	

## AIR CANADA

## **Electronic Ticket Confirmation**

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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC80661	Victoria, Victoria Int'I (YYJ) Fri 02-Dec 2016 13:00	Vancouver, Vancouver Int'l (YVR) Fri 02-Dec 2016 13:26 - Terminal M	0	0hr26	DH3	Flex , W	

Operated by:

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

## Passenger Information

1: Miss Coralee	Oakes : Adult (16+), Ticke	et Num	ber: 0142170181	482	
Frequent Flyer Prog:	None		Meal Preference :	None	
Payment Card:	Government Financial Information	1	Special Needs:	None	
Seat Selection:	None				
Purchase S	Summary				
Fare Summary					
Passenger Type				Adult	
Air Transportatio	on Charges				
Departing Flight -	Flex			144.00	
Surcharges				12.00	
Taxes, Fees and	Charges				
0 1 11 11				1 m m	

Taxes, rees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.91
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	187.03
Number of passengers	x 1
Total with options	187.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$187.03

### Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$187.03

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

Air Canada: \$187.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170181482

## Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - 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 issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Central Mountain Air

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

Main Contact Information

Name: CORALLE OAKES

Email: Kirby,Delaney@gov.bc.ca

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

Government Financial Information Booking Reference

Flight Itinerary

Flight	From	То	AirCraft	Status
9M561	09:00-Quesnel	10:20-Vancouver /	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

Purchase Summary

Passenger	Demosinting	1. A	1.2	
rassenger	Description	Amount	Tax	Total
OAKES,CORALEE	1 - FLEX - 1	208.00	10.40	218.40
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES, CORALEE	Surcharge	12,00	0.60	12.60
	Total	227.12	11.36	238.48

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	

25/11/2016 Kirby Delaney 238.48 MASTERCARD

YI -

Central Mountain Air

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

#### Main Contact Information

Name: CORATE OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Booking Reference

#### Flight Itinerary

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

Date	Payer's Name	Payment Amount	Transaction Type	
27/09/2016	Adam Luk	317.23	MASTERCARD	

Central Mountain Air

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

Government Financial Information

Main Contact Information
Name: CORALLE OAKES

Email: Kirby.Delaney@gov.bc.ca

Flight Itinerary

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

\*All charges and payments appear in: CAD

**Purchase Summary** 

Passenger	Description	Amount	Тах	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

Date	Payer's Name	Payment Amount	Transaction Type	
27/09/2016	Adam Luk	317.23	MASTERCARD	

Central Mountain Air

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

Main Contact Information

Name: CORALEL OAKES

Email: sbrt.minister@gov.bc.ca

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

Government Financial Information Booking Reference

#### **Flight Itinerary**

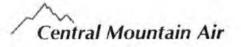
Flight	From	То	AirCraft	Status
9M561	09:00-Quesnel 18/10/2016	10:20-Vancouver 18/10/2016	Beech1900D	CONFIRMED

#### \*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Тах	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	

Date	Payer's Name	Payment Amount	Transaction Type	
14/10/2016	Adam Luk	311.98	MASTERCARD	



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### **Main Contact Information**

Name: CORALEE OAKES

Email: sbrt.minister@gov.bc.ca

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

Government Financial Information

#### **Flight Itinerary**

Flight	From	То	AirCraft	Status	
9M561	09:00-Quesnel 18/10/2016	10:20-Vancouver 18/10/2016	Beech1900D	CONFIRMED	

#### \*All charges and payments appear in: CAD

#### **Purchase Summary**

	Passenger	Description		Amount	Tax	Total	
OAH	ES,CORALEE	Y1 - FLEX+ - Y1		278.00	13,90	291.90	
OA	KES,CORALEE	ATSC		7.12	0.36	7.48	
OAK	ES,CORALEE	Surcharge		12.00	0.60	12,60	
			Total	297.12	14.86	311.98	

Date	Payer's Name	Payment Amount	Transaction Type	
14/10/2016	Adam Luk	311.98	MASTERCARD	

## MTUNC



0hr25

Operated by: Air Canada Express - Jazz | Dash 8-300 Flex V

## Purchase summary



## Baggage allowance

## Carry-on Baggage

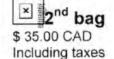
When your flight is operated by Air Canada. Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

## Checked Baggage

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

## Victoria (YYJ) > Vancouver (YVR)

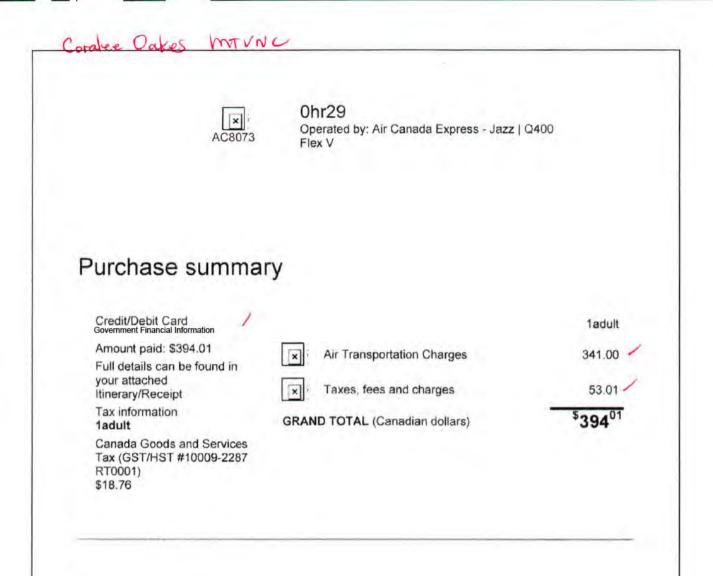




Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

_	1		
Miss	s Coralee Oakes 🧹	Travel Options	Seats
	Number 68555061	None	AC8063 Personal Informat
	inada - Aeroplan	None	
Personal	Information		
Depart			
2		a standard and a	
	1	Ed	conomy Flex
Tuesday	11:15	「□■ 11:40	
18 Oct, 2016	Vancouver	Victoria	
	Vancouver Intl. (YVR), Terminal M	Victoria Intl. (YYJ British Columbia	),
	0hr25		
		by: Air Canada Express - Jazz	Dash 8-300
urchase	summary		
Credit/Debit Car Government Financial Info	ormation		1adult
Amount paid: \$1 Full details can t		ansportation Charges	154.00
your attached Itinerary/Receipt		, fees and charges	20.43
Tax information 1adult	GRAND TOT	AL (Canadian dollars)	<sup>\$</sup> 174 <sup>43</sup>
Canada Canada	and Services		



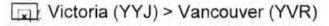
## Baggage allowance

## Carry-on Baggage

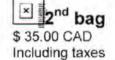
When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

## Checked Baggage

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



Complimentary



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

Max. dimensions per bag: 158.0 cm (62.0 in)

Central Mountain Air

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**Main Contact Information** 

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Booking Reference

## Flight Itinerary

Flight	From	То	AirCraft	Status
9M561	09:00-Quesnel	10:20-Vancouver 01/11/2016	Beech1900D	CONFIRMED

#### \*All charges and payments appear in: CAD

#### **Purchase Summary**

Passenger	Description	Amount	Тах	Total
OAKES,CORALEE	C - FLEX - C	248.00	12.40	260.40
OAKES,CORALEE	ATSC	7,12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	267.12	13.36	280.48

Date	Payer's Name	Payment Amount	Transaction Type
25/10/2016	Adam Luk	280.48	MASTERCARD

Central Mountain Air

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

Main Contact Information

Name: CORALEE OAKES Email: sbrt.minister@gov.bc.ca CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Booking Reference Government Financial Information

#### Flight Itinerary

Flight	From	То	AirCraft	Status
9M559	17:40-Vancouver 07/09/2016	18:39-Williams Lake 07/09/2016	Beech1900D	CONFIRMED
9M559	18:55-Williams Lake 07/09/2016	19:15-Quesnel 07/09/2016	Beech1900D	CONFIRMED
9M563	12:25-Quesnel 25/09/2016	13:45-Vancouver 25/09/2016	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	Z - FLEX - Z	169.00	8.45	177.45	
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	490.24	24.52	514.76	

Date	Payer's Name	Payment Amount	Transaction Type
04/08/2016	Coralee Oakes	629.21	MASTERCARD
07/09/2016	Coralee Oakes	-114.45	MASTERCARD *REFUND

Central Mountain Air

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

**Main Contact Information** 

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Booking Reference Government Financial Information

#### Flight ltinerary

Flight	From	То	AirCraft	Status	
9M561	09:00-Quesnel 10/01/2017	10:20-Vancouver 10/01/2017	Beech1900D	CONFIRMED	
9M559	17:45-Vancouver 11/01/2017	18:55-Williams Lake 11/01/2017	Beech1900D	CONFIRMED	
9M559	19:10-Williams Lake 11/01/2017	19:35-Quesnel 11/01/2017	Beech1900D	CONFIRMED	

#### \*All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Тах	Total
OAKES,CORALEE	U - ECON - U	148.00	7.40	155.40
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	148.00	7.40	155.40
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	339.24	16.97	356.21

Date	Payer's Name	Payment Amount	Transaction Type
03/01/2017	Kirby Delaney	356.21	MASTERCARD

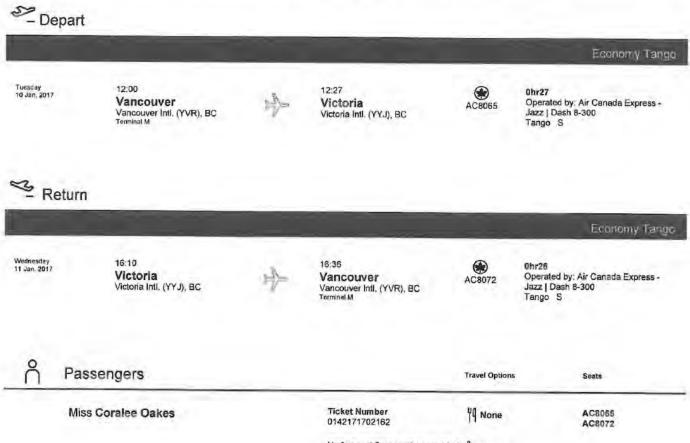
## AIR CANADA 🋞

## **Booking Confirmation**

Date of issue: Jan 05, 2017

Personal Information

This is your ltinerary/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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



No frequent fiver number provided & None

#### Air Canada Purchase summary Credit/Debit Card Amount paid: \$325.76 1adult Tax information 1adult He and when much have Goods and Services Tax - Canada no. 100092287 RT0001 \$15.51 Base Fare 252.00 Surcharges 24.00 axes from and chargens Goods and Services Tax - Canada no. 100092287 RT0001 15.51 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 20.00 Total airfare and taxes before options (per passenger) \$32576 Number of passengers X 1 Total \$32576 GRAND TOTAL (Canadian dollars) \$32576

## Check-in and boarding gate deadlines

0

Within Canada	
90	Recommended check-in time
minutes	You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
minutes <sup>1</sup>	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline
minutes	You must be present at the boarding gate before It closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Central Mountain Air

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

Main Contact Information

Name: CORALIEL OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Government Financial Information

## Flight Itinerary

Flight	From	То	AirCraft	Status
9M565	16:35-Quesnel 15/01/2017	17:55-Vancouver 15/01/2017	Beech1900D	CONFIRMED

## \*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total	
OAKES,CORALEE	U - ECON - U	148.00	7,40	155.40	
OAKES,CORALEE	ATSC	7.12	0.36	7.48	
OAKES,CORALEE	Surcharge	12,00	0,60	12.60	
	Total	167.12	8.36	175.48	

Date	Payer's Name	Payment Amount	Transaction Type
05/01/2017	Kirby Delaney	175.48	MASTERCARD



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

## **Main Contact Information**

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

Booking Reference Government Financial Information

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

## Flight Itinerary

Flight	From	То	AirCraft	Status
9M561	09:00-Quesnel 23/01/2017	10:20-Vancouver 23/01/2017	Beech1900D	CONFIRMED
9M564	14:40-Vancouver 25/01/2017	16:00-Quesnel 25/01/2017	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## **Purchase Summary**

Description	101 X 101 X 2			
	Amount	Tax	Total	
U - ECON - U	148.00	7.40	155.40	
ATSC	7.12	0.36	7.48	
Surcharge	12.00	0.60	12.60	
YVR - Vancouver AIF	5.00	0.25	5.25	
U - ECON - U	148.00	7.40	155.40	
ATSC	7.12	0.36	7.48	
Surcharge	12.00	0.60	12.60	
Total	339.24	16.97	356.21	
	U - ECON - U ATSC Surcharge YVR - Vancouver AIF U - ECON - U ATSC Surcharge	U - ECON - U         148.00           ATSC         7.12           Surcharge         12.00           YVR - Vancouver AIF         5.00           U - ECON - U         148.00           ATSC         7.12           Surcharge         12.00	U - ECON - U         148.00         7.40           ATSC         7.12         0.36           Surcharge         12.00         0.60           YVR - Vancouver AIF         5.00         0.25           U - ECON - U         148.00         7.40           ATSC         7.12         0.36           Surcharge         12.00         0.60	U - ECON - U         148.00         7.40         155.40           ATSC         7.12         0.36         7.48           Surcharge         12.00         0.60         12.60           YVR - Vancouver AIF         5.00         0.25         5.25           U - ECON - U         148.00         7.40         155.40           ATSC         7.12         0.36         7.48           Surcharge         12.00         0.60         12.60

Date	Payer's Name	Payment Amount	Transaction Type
10/01/2017	Kirby Delaney	356.21	MASTERCARD



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

## **Main Contact Information**

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

Booking Reference Government Financial Information

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

## **Flight Itinerary**

Flight	From	То	AirCraft	Status
9M562	09:45-Vancouver 17/02/2017	11:05-Quesnel 17/02/2017	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Pass	enger	Description	Amount	Tax	Total
OAKES,	CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,	CORALEE	R-FLEX-R	152.00	7.60	159.60
OAKES,	CORALEE	ATSC	7.12	0.36	7.48
OAKES,	CORALEE	Surcharge	12.00	0.60	12.60
		Total	176.12	8.81	184.93

Date	Payer's Name	Payment Amount	Transaction Type
10/01/2017	Kirby Delaney	184.93	MASTERCARD

Central Mountain Air

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

Main Contact Information

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

Booking Reference Government Financial Information

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

## Flight Itinerary

Flight	From	То	AirCraft	Status
9M564	14:40-Vancouver 16/01/2017	16:00-Quesnel 16/01/2017	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	Z - FLEX - Z	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	
	Total	288.12	14.41	302.53	

Date	Payer's Name	Payment Amount	Transaction Type
08/12/2016	Kirby Delaney	175.48	MASTERCARD
13/01/2017	Kirby Delaney	127.05	MASTERCARD

Central Mountain Air

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

Main Contact Information

Name: CORALPH OAKES

Email Kirby.Delaney@gov.bc.ca

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

Government Financial Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M561	09:00-Quesnel 23/01/2017	10:20-Vancouver 23/01/2017	Beech1900D	CONFIRMED
9M559	17:45-Vancouver 25/01/2017	18:55-Williams Lake 25/01/2017	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 25/01/2017	19:35-Quesnel 25/01/2017	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	U - ECON - U	148.00	7.40	155.40
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	Z - FLEX - Z	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
	Total	455.24	22.77	478.01

Date	Payer's Name	Payment Amount	Transaction Type
10/01/2017	Kirby Delancy	356.21	MASTERCARD
20/01/2017	OAKES. CORALEE	121.80	MASTERCARD

## AIR CANADA 🋞

**Booking Confirmation** 

## Booking Reference: Government Financial Information

Date of issue: Jan 31, 2017

This is your ltinerary/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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Personal Information

Purchase summary	Air Canada	
Credit/Debit CardGovernment Financial Information Amount paid: \$341,38		ladult
Tax information Tadult	and the second se	
Goods and Services Tax - Canada no. 100092287 RT0001 \$16,29	Base Fare	306.00
310,23	Surcharges	12.00
	and the second s	
	Goods and Services Tax - Canada no. 100092287 RTD001	16.26
	Air Travallers Security Charge	7.12
	Total airfare and taxes before options (per passenger)	\$341
	Number of passengers	x
	Total	\$3413
	GRAND TOTAL (Canadian dollars)	<sup>5</sup> 341 <sup>3</sup>

## Check-in and boarding gate deadlines

90	Recommended check-in time
minutes	You should check in no later than the times indicated at left. This will ensure you have plently of mue to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
minutes	You must have discased in obtained your branding pass and deposited all checked bags at the baggage drop-off counter before the end of the checken period for your bight.
15	Boarding gate deadline
minutes	You must be present at the boarding gate before in closes.

.2

## AIR CANADA 🋞

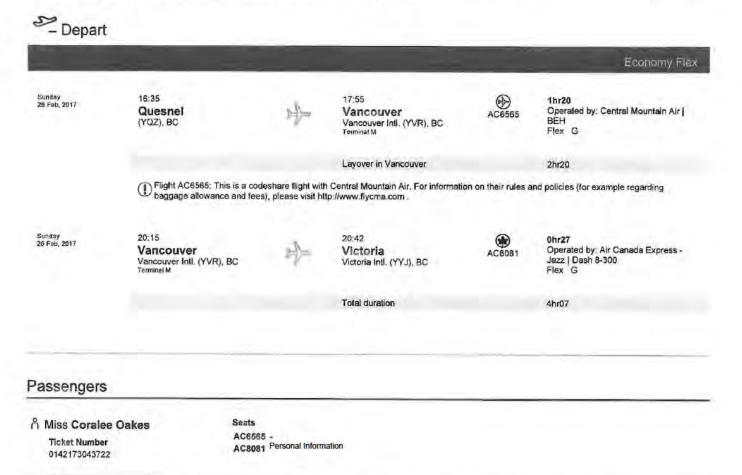
## **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: Feb 01, 2017

Personal Information

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



1 Pu	rchase summary Arr	anada.	
An Ta	Edit/Debit Card Government Financial Information fount paid \$304.63 ( Information but		1adu)
Go	ods and Services Tax - Canada na: 100092287 RT0001	Base Fare	271.00
-315		Surcharges	12.00
		Goods and Services Tax - Canada no. 100092287 RT0001	14.5
		Air Travellers Security Charge	7,12
		Total airfare and taxes before options (per passenger)	\$304
		Number of passengers	x
		Total	\$3046
		GRAND TOTAL (Canadian dollars)	<sup>\$</sup> 304 <sup>6</sup>
0	Check-in and boarding gate deadlin	nes	
athin Canada			
90 minules	Recommended check-in time You should check in no fater than the times indicated at left. This will ensure	you have plenty of time to check in, drop off your checked bags and pass through security	
45	Check-in and baggage drop-off deadline	fecked bings all the bangage drab-off counter before the end of the check-in period for your light.	

15 Boarding gate deadline minutes You must be present at the branking gate before it closes.

1. From Toronto City Airport (YT2) - Check-is and baggaga drop-off diradime 20 minutes.

Central Mountain Air

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

**Main Contact Information** 

Name: CORALEE OAKES Email: Kirby.Delaney@gov.bc.ca CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Booking Reference Government Financial Information

## Flight Itinerary

Flight	From	То	AirCraft	Status
9M565	16:35-Quesnel 13/02/2017	17:55-Vancouver 13/02/2017	Beech1900D	CONFIRMED

## \*All charges and payments appear in: CAD

## **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	R - FLEX - R	152.00	7.60	159.60
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES, CORALEE	Surcharge	12.00	0.60	12.60
	Total	171.12	8.56	179.68

Date	Payer's Name	Payment Amount	Transaction Type
16/01/2017	Dustin Dobravsky	179.68	MASTERCARD

MA	17D	EYE	DAT	103
IVIA	17D	LAL	FUL	120

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Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 10-17

Created On	Author	Note
2017/01/31 14:39:33	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Jan 10- CMA Flight to Vancouver and Air Canada to Victoria (On AC Pcard), shared ride to Victoria, meetings all day BLDI Jan 11- Meetings all day, <sup>Personal Information</sup> visa, \$64 taxi on Visa, Air Canada and CMA to Quesnel, BLDI

## Notes for Travel Voucher (Restricted Use) E126122 for Oakes, Coralee

Production \*\*\* Copyright © Government of British Columbia

Security	Concern
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	Room Folio #		573 Personal Information
	Cashier #	3	2239
Security Concern Victoria, BC Security Concern Security Concern	Page #	;	1 of 1
G.S.T. / H.S.T. Business Information			

Ms Coralee Oakes Personal Information Reference No.

Arrival	1	01/10/17
Departure Personal Information	:	01/11/17

Date	Description	Additional Inform	ation	Charges	Credits	
ersonal Information						
01/10/17	Room Charge			149.00		
01/10/17	Destination Ma	arketing Fee		1.49		
01/10/17	Hotel Room Ta	x		16.55		
01/10/17	Room GST	And so we have been a set of the set of the		7.52		
01/10/17	Visa	Government Financial Information		Personal Information		
		Total	Personal Information			
		Balanc	e Due \$174.56	0.00		

GST Summary Room : 7.52 Personal Information

Security Concern

Security Concern

Lagree 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 essociation 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

BLUEBIRD CABS LTD. CAB 02 2612 DUADRA 51. 2NO FLOOR VICTORIA. BC V81 4E4 250-362-2222

Baffern own SHIFTO, dol LRM ID: 14342462

Sale INVII: 000000160 Application Label: VISA UREDIT Application Label: VISA UREDIT ADD: ADBUDDIDATION TVR 60 80 00 80 00 ISI 78 00 Government Financial Information

#### 64.00 Total:CAD\$

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Audited by PL Mar 10-17

Created On	Author	Note
2017/02/17 10:03:18	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Jan 15th- Flew CMA Quesnel to Vancouve (on AC pcard), <sup>Personal Information</sup> Personal Information (\$41 cab on Visa) Jan 16th- Caucus, took transit (\$4 on visa) and taxi (\$9.3 on Visa), CMA flight to Quesnel on AC pcard

## Notes for Travel Voucher (Restricted Use) E126123 for Oakes, Coralee

Production \*\*\* Copyright © Government of British Columbia

#### Yellow Cab Com. LTD, Vancouver, BC Jan 16, 2017

VELLOW CAB AND LOU VSI Ba 1441 CLASS DR VMD and ER BC 111 : 259 1114 thi ANCINE 11 14.02 01-16-2017 ACCL & Government Financial £14 Exp Dole : ... and Type VE Name WARLER C 15 = 11 ALLENDO CASSELL

Trati # 323-1221506\*324-105 # 1 3 - - - - - - -

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HICHNOND TAXI #86 2440 SHELL RD V6X2P1 RICHMOND BC 20122374 1111 PURCHASE 1111 01-15-2017 13:22:44 Acct # Government Financial Exp Date "// C Card Type VI Hame: CORALEE OAKES A0000000031010 VISA CREDIT Trace # 650002 Operator 166 Fo2012237401 Inv. # 186 Auth # 072744 REN 001942002 Total \$41.00 00 APPROVED-THANK YOU Retain this copy for your records Customer copy Hope ye ë Tide

.ca

WWW.

TransLink 980-CANADA LINE Waterfront Stn TVM50112 Mon 16 Jan 17 12:57PM

Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 4.00

Compass Licket #:

Credit Card #: Government Financial Information

Auth #:		019685
Ref #:		TUC3CUV2P5VF
Receipt	#:	22032

Card Entry: Chip AlD:A000000031010 TVR:8080068000 TS1:7800

Retain for your records. View TransLink Policies at www.translink.ca

Huank You!

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ame	our ministry's Director/M	nanager or i	Em	plovee ID		Phone Nun		-
Dakes, Coralee lient Organization			Job	Title		(250) 356-4 Travel Gro		
Small Business and Red T Date Completed	ape Reduction 6. Fiscal Year	7. Spec	Mii ial Cheque	nister of SBRT	8. Che	4 que Stub Info	ormation	-
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132						OVER	54 \$ 1066.43 Personal Information	
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\* 01/23 -5.00 calc error for hotel \$285.23-\$5.00=\$280.82

Audited by PL Mar 17-17

Created On	Author	Note
2017/02/23 12:27:34	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Jan 23rd CMA Flight to Vancouver, (on AC Pcard), Hotel \$ Personal on Visa, \$9 compass card. Informati Jan 24th- Meetings all day, \$210.32 Hotel Jan 25th -Meetings all day, travel cancelled due to weather \$347 hotel Jan 26th-Flight to Quesnel (AC pcard) half day.

## Notes for Travel Voucher (Restricted Use) E126141 for Oakes, Coralee

Production \*\*\* Copyright © Government of British Columbia

	Room	:	1505
	Folio #	:	Personal Information
	Invoice #	1	
Security Concern	Cashier #	5.	
Vancouver, BC. Security Concern Security Concern	Page #	2	1 of 1
G.S.T. / H.S. TBusiness Information			

Ms Coralee Oakes Personal Information	Arrival	4	01-23-17
	Departure	1	01-24-17
	Personal Information		

Date	Description		Additional Information	Charges	Credits
Personal Information	on			onarges	orecits
01-23-17	Room Charg	e		239.00	
01-23-17	Destination N	Aarketing Fee		3.09	
01-23-17	Room PST			26.63	
01-23-17	Room GST				
01-24-17	Visa		Government Financial Information	12.10	
0124-11	Visa				285.82
			Total	Personal Information \$280.82	
			Balance Due	0.00	Personal Information
GST Sum	nmary	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		
Securit	y Concern				

Security Concern

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum )

I agree that my liability for this bill is not waived and I agree to be hald personally liable in the event that the indicated person, company or association fails to pay for any part of or the full emount of these charges.

	Room	-	1505
	Folio #	2	Personal Information
	Invoice #	3	
Security Concern	Cashier #	:	200
Vancouver, BC, Security Concern Security Concern	Page #	£	1 of 1
G.S.T. / H.S.T. Registration Business Information			

Ms Coralee Oakes	Arrival	4	01-24-17
	Departure Personal Information	4	01-25-17

Date	Description		Additional Information	Charges	Credits
01-24-17	Room Charge	e		179.00	
01-24-17	Destination N	Aarketing Fee		2.31	
01-24-17	Room PST			19.94	
01-24-17	Room GST			9.07	
01-25-17 Visa			Government Financial Information		210.32
			Total	210.32	210.32
			Balance Due	0.00	
GST Sum	mary	HST Summary			
Room :	9.07	Room :	0.00		
F&B :	0.00	F&B :	0.00		
Other :	0.00	Other :	0.00		
	9.07	Total :	0.00		

Security Concern

Security Concern

Lagree that my liability for this bill is not waived and 1 agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of ar the full amount of these charges. Overdue balances are subject to a surcharge all this rule of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Security Concern		Room Folio # Invoice #		1120 Personal Information
Security Concern		Cashier #	3	225632
Security Concern	Richmond, BC, Security Concern	Page #	:	1 of 1
G.S.T. REGISTRAT	TON Business Information			
Ms Coralee Oakes	5	Arrival	;	01-25-17
		Departure Personal Information	\$	01-26-17

Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge		299.00	
01-25-17	Destination Marketing Fee		2.99	
01-25-17	Municipal Room tax		6.04	
01-25-17	Provincial Room tax		24.16	
01-25-17	Room GST		15.10	
01-26-17	Visa	Government Financial Information	10.10	347.29
1.1		Total	347.29	347.29

Balance Due

0.00

GST Summ	ary
Room :	15.10
F&B :	0.00
Other :	0.00
Total :	15.10

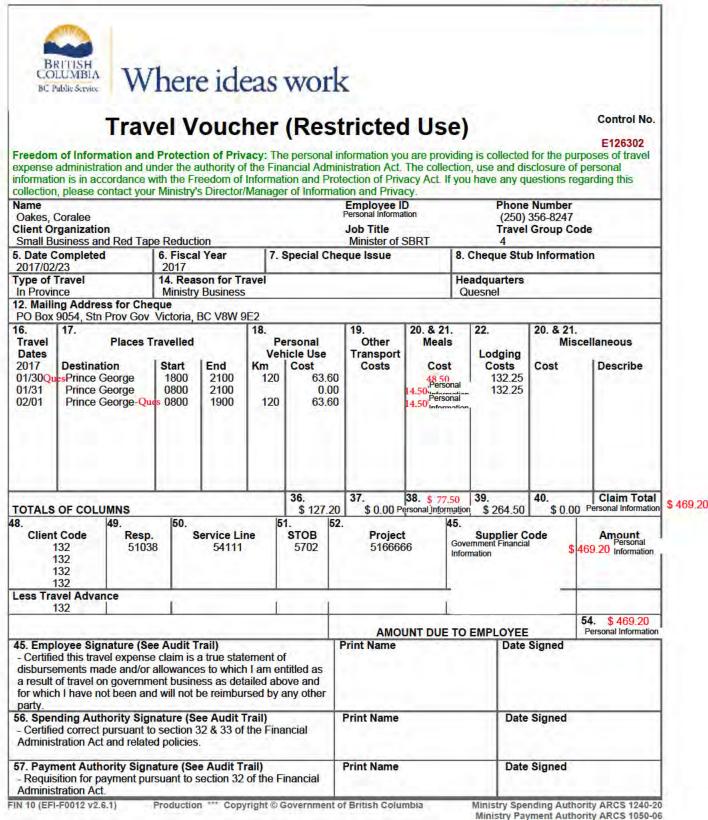
Security Concern

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 gay 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

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IVIA	D	EA	EP	AL.	123



Audited by PL Mar 09-17

Created On	Author	Note
2017/02/23 12:36:05	Delaney, Kirby (IDIR\KDELANEY) Kirby_Delaney@gov.bc.ca	1/30 Drove to Prince George from Quesnel (120km) overnight \$132.25 on Visa 1/31 Natural Resource Forum all day, Overnight 132.25 on Visa 2/01 Natural Resource Forum all day, return to Quesnel (120km) Claiming just incidentals on 01/31 and 02/01

## Notes for Travel Voucher (Restricted Use) E126302 for Oakes, Coralee

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

#### Security Concern

Prince George, Security Concern

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

## Preview

Invoice date	2/1/2017
Our reference	<b>Government Financial Information</b>
GST Number	Business Information

Guest	Ms Coralee Oakes	Arrival	1/30/2017	Departure	2/1/2017	Room	414
Date	Description		Quantity	Unit Price			Total ()
1/30/2017	Room Charge		1	115.00			115.00
1/30/2017	GST Taxes		1	5.75			5.75
1/30/2017	Hotel Room Tax 8%		1	9.20			9.20
1/30/2017	Municipal Room Tax 2%		1	2.30			2.30
1/31/2017	Room Charge		1	115.00			115.00
1/31/2017	GST Taxes		1	5.75			5.75
1/31/2017	Hotel Room Tax 8%		1	9.20			9.20
1/31/2017	Municipal Room Tax 2%		1	2.30			2,30
				Total inv		3	264.50
				Total Pai	d		0.00
				Total Du	8	-	264.50

Total GST

11.50

I agree that my hability 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

Security Concern

MA17DEXEPAL1 Busine
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Collection Name Oakes, ( Client Or	, please c Coralee ganizatio	ontact your	Ministry's	Director/N		r of Inform	Ation and Pri Fmnlover ersonal Informat Job Title Minister c	Vacy.	1	Phone (250)	Number 356-8247 Group C		
5. Date C	ompleted		6. Fiscal		7. 5	Special Ch	eque Issue	JUSERI	8. Chequ	ue Stu	ib Informa	tion	_
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1									TO EMPL	OYE		54.	395.65 \$ Personal
- Certifie disburse a result	ed this trave ments ma of travel o	nature (See vel expense ade and/or a n governme ot been and	claim is a llowances nt busine	true state to which ss as deta	l am en iled abo	ntitled as	Print Name			Date	Signed		intermedia
- Certifie	ed correct	hority Signa pursuant to t and related	section 3			incial	Print Nam	e		Date	e Signed		
- Requis		ority Signa ayment purs				inancial	Print Nam	e		Date	e Signed		

Audited by PL Mar 17-17

## Notes for Travel Voucher (Restricted Use) E126366 for Oakes, Coralee

Created On	Author	Note
2017/03/06 11:42:08	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Feb 13- CMA/AC to Victoria (on AC Pcard) E Feb 14- Session all day, \$174.56 on Visa, BLI Feb 15- Session all day, \$174.56 on Visa BLDI' Feb 16- Session all day, \$136.85on Visa BLDI, flight to PG for announcement on AC Pcard, \$41.30 taxi on Visa
2017/03/07 11:37:32	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Feb 17- Announcement in PG, return to Quesnel with PCC, BLI Correction, Hotel stays for 13,14,15 on AC Mastercard

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PRINCE GEORGE TAXI 331 IST AVENUE PRINCE GEORGE, BC (250) 564-4444 TRAVEL DATE WILL NOT MATCH CREDIT CARD STATEMENT DATE DATE: 16-02-2017 TIME: 23:12 VEHICLE:27 BADGE#: 8085 JOB ID: 0 METER: 34 PICKUP: 428 DROPOFF: 120 START: 22:56 END: 23:11 FARE (\$): 36. 30 T1P (\$): Personal Information TOTAL (\$) PAID (\$): VISA Government Financial Information AUTHORIZATION: 040922 SWIPE CUSTOMER'S COPY GO TO WWW. PGTAXI.CA AND COMPLETE OUR SURVEY FOR A CHANCE TO WIN \$200 CASH. RECEIPT REQUIRED FOR EACH ENTRY

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01

## Coralee Oakes PO Box 9054 Stn. Prov Govt.

Victoria V8W 9E2

## **Preview**

Invoice date 2/17/2017 Our reference GST Number Business Information

Guest	Mrs Coralee Oakes	Arrival	2/16/2017	Departure	2/17/2017	Room	416
Date	Description	Q	uantity	Jnit Price		-	Total ()
2/16/2017	Room Charge		1	119.00			119.00
2/16/2017	GST Taxes		1	5.95			5.95
2/16/2017	Hotel Room Tax 8%		1	9.52			9.52
2/16/2017	Municipal Room Tax 2%		1	2.38			2.38
				Total inv	voice		136.85
				Total Pa	id		0.00
				Total Du	e		136.85

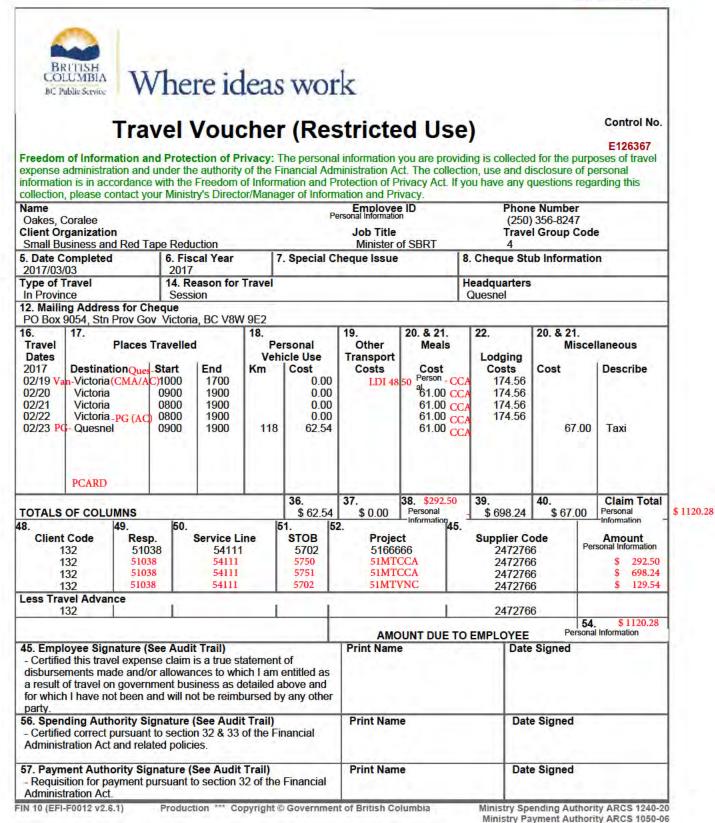
Total GST

5.95

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 a overdue balance.

Signature X

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MA	17D	ĿХ	EP	AL.	130



Audited by PL Mar 17-17

## Notes for Travel Voucher (Restricted Use) E126367 for Oakes, Coralee

Created On	Author	Note
2017/03/06 11:36:07	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Feb 19- Flew CMA/AC (On AC Pcard) Quesnel to Vancouver, \$174.56 hotel on Visa, Feb 20- Session all day, BLDI \$174.56 hotel on Visa Feb 21- Session all day, BLDI \$174.56 hotel on Visa Feb 22- Session all day, BLDI \$174.56 hotel on Visa Feb 23- Session all day, BLDI , taxi to Airpor (\$67 on Visa), flew to Prince George on ACPcard
2017/03/09 11:46:02	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Feb 23- drove from Prince George airport to Quesnel (118km)

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	Room Folio # Cashier #	: :	494 Personal Information 2016
	Page #	:	1 of 2
Victoria, BC Security Concern Security Concern G.S.T. / H.S.T. Registration <sup>Business Information</sup>			

Ms Coralee Oakes Personal Information

## Reference No.

Arrival	:	02/19/17
Departure	:	02/23/17
Personal Information		

Date	Description	Additional Information	Charges	Credits
02/19/17	Room Charge		149.00	
02/19/17	Destination Marketing Fee		1.49	
02/19/17	Hotel Room Tax		16.55	
02/19/17	Room GST		7.52	
02/20/17	Room Charge		149.00	
02/20/17	Destination Marketing Fee		1.49	
02/20/17	Hotel Room Tax		16.55	
02/20/17	Room GST		7.52	
02/21/17	Room Charge		149.00	
02/21/17	Destination Marketing Fee		1.49	
02/21/17	Hotel Room Tax		16.55	
02/21/17	Room GST		7.52	
02/22/17	Room Charge		149.00	
02/22/17	Destination Marketing Fee		1.49	
02/22/17	Hotel Room Tax		16.55	
02/22/17	Room GST	Government Financial Information	7.52	
02/23/17	Visa			698.24

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.)

	Room	:	494
	Folio #	:	Personal Information
	Cashier #	:	2016
Security Concern	Page #	:	2 of 2
Victoria BCSecurity Concern Security Concern	-		
G.S.T. / H.S.T. Registration Business Information			

Ms Coralee Oakes Personal Information Reference No.

Arrival	:	02/19/17
Departure Personal Information	:	02/23/17

Date	Description	Additional Information	Charges	Credits
		Total	698.24	698.24
		Balance Due	0.00	
GST Summ	nary			
Room :	30.08			
F&B :	0.00			
Other :	0.00			
Total :	30.08			

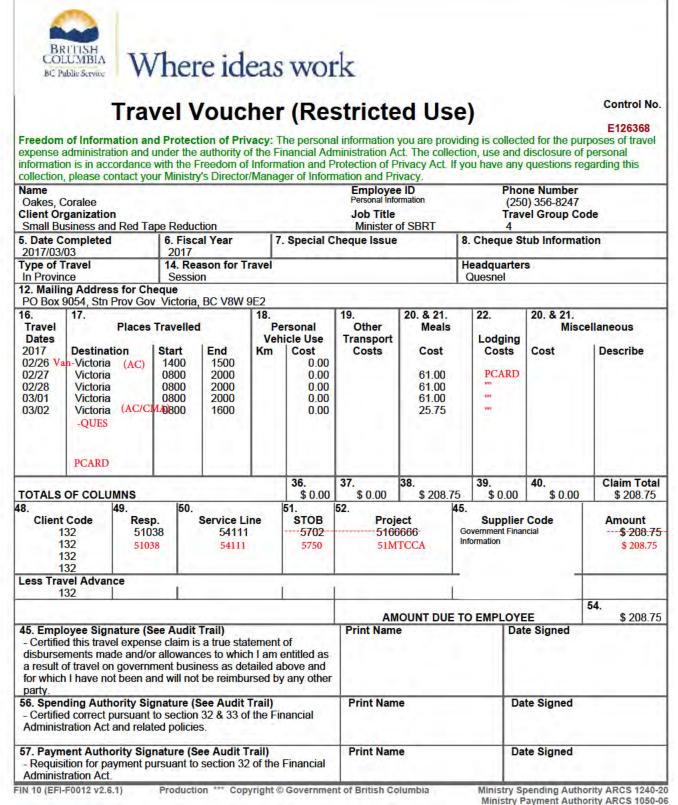
Security Concern

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

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				1100



Lodging was placed on PCARD

Audited by PL Mar 17-17

#### Notes for Travel Voucher (Restricted Use) E126368 for Oakes, Coralee

Created On	Author	Note
2017/03/03 10:53:01	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Feb 26- Flew Air Canada Vancouver-Victoria (on AC Pcard), \$269.80 hotel Feb 27- Session all day, \$269.80 hotel BLDI Feb 28- Session all day, \$269.80 hotel BLDI Mar 1- Session all day, \$269.80 hotel BLDI Mar 2- Half day, AC drove to Aiport, Vic- Quesnel (Air Canada/CMA) on AC Pcard
2017/03/07 11:38:48	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Correction, hotel stays for 26,27,28, 1 were on ACs mastercard

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721 Government Street Security Concern Security Concern

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

Ms	Cora	lee	Oa	kes	
D	al lafa				

Personal Information

Room	1	285
Folio #	:	Business Information
Cashier #	:	2010
Page #	:	1 of 2

Reference No.

Arrival	1	02/26/17
Departure	:	03/02/17
Personal Information		

Date	Description	Additional Information	Charges	Credits
overnment Financial In	formation			
02/26/17	Room Charge		199.00	
02/26/17	Destination Marketing Fee		1.99	
02/26/17	Hotel Room Tax		22.11	
02/26/17 Personal Information	Room GST		10.05	
02/27/17	Room Charge		199.00	
02/27/17	<b>Destination Marketing Fee</b>		1.99	
02/27/17	Hotel Room Tax		22.11	
02/27/17	Room GST		10.05	
02/28/17	Room Charge		199.00	
02/28/17	Destination Marketing Fee		1.99	
02/28/17	Hotel Room Tax		22.11	
02/28/17	Room GST		10.05	
03/01/17	Room Charge		199.00	
03/01/17	Destination Marketing Fee		1.99	
03/01/17	Hotel Room Tax		22.11	
03/01/17	Room GST		10.05	
03/02/17	Mastercard	Government Financial Information		Persona Informati

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 Conce	m

	Room Folio #		285 Personal Information
Security Concern	Cashier #	:	2010
Victoria, BC Security Concern Security Concern	Page #	:	2 of 2
G.S.T. / H.S.T. Registration Business Information			

	Reference No	<b>D</b> .	
Ms Coralee Oakes	Arrival	:	02/26/17
Personal Information	Departure	:	03/02/17
	Personal Information		

Date	Description	Additional Information	Charges Credits
-		Total Person	nal Information
		Balance Due	0.00
GST Sumn	nary		
Room :	40.20		
F&B :	Personal Information		
Other :	0.00		
Total :	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.)

BLUEBIRD CABS LTD CAB 79 2612 OUALWA ST. 200 FLOOM VICTORIA. BC VBT 4E4 250-382-2222

TERM ID: GH342463

BATCHIL: 837 SHIFTIL: 062

67.00

# INVII: BOBOOBBB

Application Label: VISA CREDIT ADD000000031010 TW:20 80 00 S0 00 TSI:74 00 90 80 00 Government Financial Information

# Total:CAD\$

APPROVED 012471 23-Feb -17 16:48:43 VICTORIA'S FIRST CHOICE

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Name Oakes, C Client Org Small Bus	ganization	n d Red Tap	e Redu	ction			Employe Personal Ir Job Title Minister	nformation		(250	e Number ) 356-8247 el Group (	7
5. Date Co 2017/03/1	ompleted			cal Year		7. Special (	Cheque Issu		8. C	heque St	ub inform	ation
Type of T In Provinc	ravel ce		14. Re Sessi	ason for T	ravel					dquarters esnel	3	
12. Mailin PO Box 9				, BC V8W	9E2							
16. Travel Dates 2017 03/05 03/06 03/06 03/07 03/08 03/09 03/10 Va	17. Destinat Victoria Victoria Victoria Victoria a-Quesne	Places Tr ion Quess S (CMA/AC) -Van (AC I(CMA)	ravelleo Start		18. P	Personal hicle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 21.50 C 61.00 C 61.00 C 61.00 C 61.00 C 12.50 C	CA CA CA CA CA	odging Costs 174.56 174.56 174.56 174.56 249.72	20. & 21. Mis Cost	scellaneous Describe
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TOTALS			-		_	\$ 0.00	\$ 0.00	\$ 278.00		\$ 947.96	\$ 0.0	
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							AM			PLOYEE		<b>54.</b> \$ 1225.96
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- Certified	d correct p	ority Sign oursuant to and relate	section	See Audit n 32 & 33 d es.	Trail) of the l	Financial	Print Nar	me		Dat	te Signed	
- Requisi	ent Authorition for paration Act.	yment pur	ature (S suant to	See Audit	Trail) 2 of th	e Financial	Print Nar	me		Dat	te Signed	

\*Late flight arrival to Van from Victoria stayed overnight left early next morning

Audited by PL Mar 17-17

#### Notes for Travel Voucher (Restricted Use) E126454 for Oakes, Coralee

Created On	Author	Note
017/03/13 11:59:29	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	March 5, flew CMA/AC (On AC Pcard) to Victoria, \$174 hotel on Visa, D March 6- session all day, BLDI, 174.56 on Visa March 7-session all day, BLDI, 174.56 on Visa March8-session all day, BLDI, 174.56 on Visa March 9-Session all day, flew AC to Vancouver, \$249.72 on AC Pcard, BLDI March 10, flew CMA to Quesnel, B

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

Ms Coralee Oakes Personal Information

1	673
3	Personal Information
3	2015
4	1 of 2

Reference No	<b>)</b> ,	
Arrival	3	03/05/17
Departure Personal Information	:	03/09/17

Date	Description	Additional Information	Charges	Credits
03/05/17	Room Charge		149.00	
03/05/17	Destination Marketing Fee		1.49	
03/05/17	Hotel Room Tax		16.55	
03/05/17	Room GST		7.52	
03/06/17	Room Charge		149.00	
03/06/17	Destination Marketing Fee		1.49	
03/06/17	Hotel Room Tax		16.55	
03/06/17	Room GST		7,52	
03/07/17	Room Charge		149.00	
03/07/17	Destination Marketing Fee		1.49	
03/07/17	Hotel Room Tax		16.55	
03/07/17	Room GST		7.52	
03/08/17	Room Charge		149.00	
03/08/17	Destination Marketing Fee		1.49	
03/08/17	Hotel Room Tax		16.55	
03/08/17	Room GST	200702-0012-001	7.52	
03/13/17	Visa	Government Financial Information		698.2

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.)

Room 673 Personal Information Folio # Cashier # 2015 ş Victoria BC 1800 1985 Security Concern

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

30.08

Ms Coralee Oakes Personal Information

ousiner #	1	2010	
Page #	:	2 of 2	

Reference No	÷.	
Arrival	1	03/05/17
Departure Personal Information	1	03/09/17

Date	Description	Additional Information	Charges	Credits
		Total	698.24	698.24
		Balance Due	0.00	
GST Sum	nary			
Room :	30.08			
F&B :	0.00			
Other :	0.00			

Security Concern

Total :

Security Concern

I agree that my lebility 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 fail amount of these charges. Overdue balence subject to a surcharge at the rate of 1.5% per month after one month. (18:00% per annum.)

	Room	3	0931
	Folio #	2	Personal Information
Security Concern	Invoice #	1	
a strate a strate of	Cashier #		225669
Security Concern Security Concern G.S.T. REGISTRATION Business Information	Page #	:	1 of 1
Govt BC			

Ms Coralee Oakes Personal Information

Arrival 03-09-17 Departure 03-10-17 Personal Information

Date	Description	Additional Information	Charges	Credits
03-09-17	Room Charge		215.00	
03-09-17	Destination Marketing Fee		2.15	
03-09-17	Municipal Room tax		4.34	
03-09-17	Provincial Room tax		17.37	
03-09-17	Room GST		10.86	
03-10-17	Visa	Government Financial Information		249.72
		Total	249.72	249.72

Balance Due

0.00

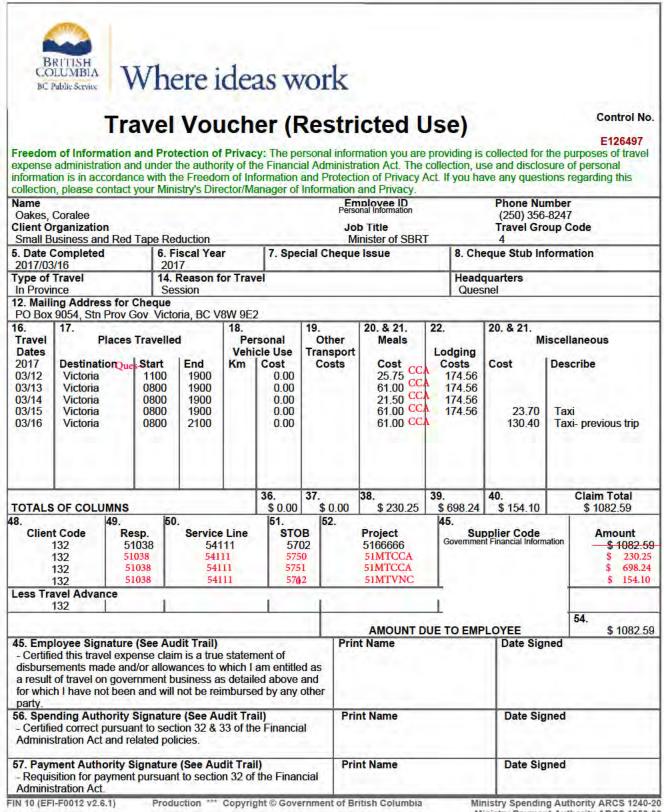
GST Summary		
Room :	10.86	
F&B :	0.00	
Other :	0.00	
Total :	10.86	

Security Concern

Security Concern

I agree that my liability for this bill is not waived find 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.)

MA17DEXEPAL140



Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 23-17

#### Notes for Travel Voucher (Restricted Use) E126497 for Oakes, Coralee

Created On	Author	Note
2017/03/16 09:57:23	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Mar 12- Flew CMA/Air Canada to Victoria (on AC Pcard) D, \$174.56 hotel on Visa Mar 13- Session, \$174.56 hotel on Visa, BLDI
		Mar 14- Session, \$174.56 hotel on Visa, BLDI Mar 15- Session, \$174.56 hotel on Visa, BLDI. \$11 and \$12.7 taxi to and from meeting
		Mar 16- Session, BLDI , Flew CMA/AC to Quesnel on AC Pcard, BLDI \$66.4 taxi from previous trip.
2017/03/20 08:40:06	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Edit- March 14, dinner event. (BLI)
2017/03/20 08:41:14	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Edit- March 16, \$64 taxi to airport on Visa

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#### BLUEBIRD CABS LTD CAB 92 2612 DUADRA ST. 2ND FLDOR VICTORIA, BC VBT 4E4 250-382-2222

BATCHN: 035 SHIFTN: 001

#### TERM ID: GY342463

Sale INV#: 0000045 VISA Chip SEO#:035001001045 Application Label: VISA CREDIT AID:A0000000031010 TVR:80 80 00 80 00 TSI:78 00 Government Financial

#### Total:CAD\$ 11.00

APPROVED 051881 001-00 15-Mar -17 10:48:40

> CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

#### BLUEBIRD CABS LTD CAB 29 2612 OUADRA ST. 2ND FLOOR VICTORIA, BC VOT 4E4 250-382-2222

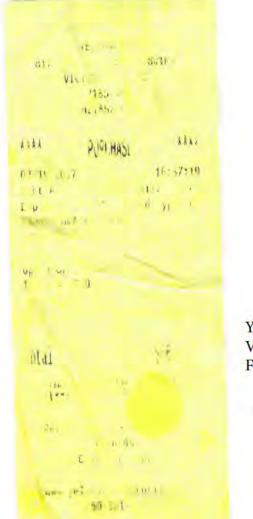
1ERM 10. EW342463

33 BATCHII: 031 SHIFTII: 002

Sale INVII: 000000008 VISA Chip SEDI:031001001008 Application Label: VISA CREDIT Alb:400000000031010 IVR:80 80 00 80 00 ISI:78 00 Government Financial

#### Total:CAD\$ 12.70

APPROVED 023321 001-00 15-Mar -17 12:17:45 CUSTOMER COPY



Yellow Cab Company Victoria BC Feb15, 2017

\$66.40

#### BLIEBURD CARS LTD CAR 18 2012 GUNDAN ST. 240 FLOOR KICTORIA, BC HOT 4E4 200-382-2222

TEAM 20: EE342463

\$41044 (HV) 540718 (HV)

## Sale

I have a construction of the second and the second

Total:CAD\$ 64.00 APPROVED 051222 16-15 -17 14:58:37 CUSTOMER COPY VICTORIA'S FIRST OCIDI THER FOR Security Concern Victoria RC Security Concern Security Concern

G.S.T. / H.S.T. Registration

Ms Coralee Oakes Personal Information

Room	:	389
Folio #	î	Personal Information
Cashier #	1	2015
Page #	2	1 of 2

Reference No.

Arrival	:	03/12/17
Departure	1	03/16/17
Personal Information		

Date	Description	Additional Information	Charges	Credits
03/12/17	Room Charge		149.00	
03/12/17	Destination Marketing Fee		1.49	
03/12/17	Hotel Room Tax		16.55	
03/12/17	Room GST		7.52	
03/13/17	Room Charge		149.00	
03/13/17	Destination Marketing Fee		1.49	
03/13/17	Hotel Room Tax		16.55	
03/13/17	Room GST		7.52	
03/14/17	Room Charge		149.00	
03/14/17	Destination Marketing Fee		1.49	
03/14/17	Hotel Room Tax		16.55	
03/14/17	Room GST		7.52	
03/15/17	Room Charge		149.00	
03/15/17	Destination Marketing Fee		1.49	
03/15/17	Hotel Room Tax		16.55	
03/15/17	Room GST	Government Financial Information	7.52	
03/16/17	Visa			698.2

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held parsonally 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 belance subject to a surcharge at the rate of 1.5% per month after one month. (18,00% per amount)

Victoria. BC Security Concern Security Concern

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

Description

30.08

Ms Coralee Oakes Personal Information

Date

Total :

Room	:	389
Folio #	1	Personal Information
Cashier #	:	2015
Page #	÷	2 of 2

2

÷

03/12/17

03/16/17

Personal Information		
Additional Information	Charges	Credits

Reference No.

Arrival

Departure

		Total	698.24	698.24
		Balance Due	0.00	
GST Summar	Ľ			
Room :	30.08			
F&B :	0.00			
Other :	0.00			

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. (18.03% per annum.)



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

#### **Main Contact Information**

Name: CORALLE OAKES Email: Kirby.Delaney@gov.bc.ca CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Government Financial Information
Booking Reference #

#### Flight Itinerary

Flight	From	То	AirCraft	Status
9M564	14:40-Vancouver 16/01/2017	16:00-Quesnel 16/01/2017	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	Z - FLEX - Z	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
	Total	288.12	14.41	302.53

Date	Payer's Name	Payment Amount	Transaction Type	
08/12/2016	Kirby Delaney	175.48	MASTERCARD	
13/01/2017	Kirby Delaney	127.05	MASTERCARD	

## **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: Feb 03, 2017

Personal Information

This is your ltinerary/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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Total airfare and taxes before options (per passenger)

Number of passengers

GRAND TOTAL (Canadian dollars)

Total

\$19333

X 1

\$19333

\$19333

Central Mountain Air

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**Main Contact Information** 

Booking Reference #: Government Financial Information

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

#### Flight Itinerary

Flight	From	То	AirCraft	Status
9M565	16:35-Quesnel 12/03/2017	17:55-Vancouver 12/03/2017	Beech 1900D	CONFIRMED

#### \*All charges and payments appear in: CAD

#### **Purchase Summary**

Passenger         Description         Amount         Tax         Total           OAKES,CORALEE         G - ECON - G         138.00         6.90         144.90           OAKES,CORALEE         ATSC         7.12         0.36         7.48           OAKES,CORALEE         Surcharge         12.00         0.60         12.60           Total         157.12         7.86         164.98						
OAKES,CORALEE         ATSC         7.12         0.36         7.48           OAKES,CORALEE         Surcharge         12.00         0.60         12.60	Passenger	Description	Amount	Tax	Total	
OAKES,CORALEE Surcharge 12.00 0.60 12.60	OAKES,CORALEE	G - ECON - G	138.00	6.90	144.90	
	OAKES,CORALEE	ATSC	7.12	0.36	7.48	
Total 157.12 7.86 164.98	OAKES, CORALEE	Surcharge	12.00	0.60	12.60	
		Total	157.12	7.86	164.98	

Date	Payer's Name	Payment Amount	Transaction Type
08/02/2017	Kirby Delaney	164.98	MASTERCARD

Central Mountain Air

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#### **Main Contact Information**

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

Government Financial Information
Booking Reference #

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

#### Flight Itinerary

Flight	From	To	AirCraft	Status	
9M563	11:30-Quesnel 19/02/2017	12:50-Vancouver 19/02/2017	Beech1900D	CONFIRMED	

#### \*All charges and payments appear in: CAD

#### **Purchase Summary**

Passenger	Description	Amount	Тах	Total	
OAKES,CORALEE	I-FLEX-I	208.00	10,40	218.40	
OAKES,CORALEE	ATSC	7.12	0,36	7.48	
OAKES,CORALEE	Surcharge	12.00	0.60	12.60	
	Total	227.12	11.36	238.48	

Date	Payer's Name	Payment Amount	Transaction Type
08/02/2017	Kirby Delaney	238.48	MASTERCARD

Central Mountain Air

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	То	AirCraft	Status	
9M562	09:45-Vancouver 03/03/2017	11:05-Quesnel 03/03/2017	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         138.00         6.90         144.90           OAKES,CORALEE         ATSC         7.12         0.36         7.48           OAKES,CORALEE         Surcharge         12.00         0.60         12.60           Total         162.12         8.11         170.23	Province	Bernsteller	A second second	<b>*</b>		
OAKES,CORALEE         G - ECON - G         138.00         6.90         144.90           OAKES,CORALEE         ATSC         7.12         0.36         7.48           OAKES,CORALEE         Surcharge         12.00         0.60         12.60	Passenger	Description	Amount	Tax	Total	
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 Surcharge 12.00 0.60 12.60	OAKES, CORALEE	G - ECON - G	138.00	6,90	144.90	
	OAKES,CORALEE	ATSC	7.12	0.36	7.48	
Total 162.12 8.11 170.23	OAKES, CORALEE	Surcharge	12.00	0.60	12.60	
		Total	162 12	8.11	170.23	

Date	Payer's Name	Payment Amount	Transaction Type	
08/02/2017	Kirby Delaney	170.23	MASTERCARD	

Central Mountain Air

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

**Main Contact Information** 

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

Booking Reference

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

#### **Flight Itinerary**

Flight	From	Το	AirCraft	Status
9M562	09:45-Vancouver 17/03/2017	11:05-Quesnel 17/03/2017	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	U - ECON - U	148.00	7.40	155.40	
OAKES,CORALEE	ATSC	7.12	0.36	7.48	
OAKES,CORALEE	Surcharge	12.00	0.60	12.60	
	Total	172.12	8.61	180.73	

Date	Payer's Name	Payment Amount	Transaction Type
08/02/2017	Kirby Delaney	180.73	MASTERCARD

Central Mountain Air

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

#### **Main Contact Information**

Name: CORALEE OAKES Email: Kirby,Delaney@gov,bc.ca CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Government Financial Information
Booking Reference #

#### **Flight Itinerary**

Flight	From	То	AirCraft	Status
9M565	16:35-Quesnel 12/03/2017	17:55-Vancouver 12/03/2017	Beech 1900D	CONFIRMED

#### \*All charges and payments appear in: CAD

#### **Purchase Summary**

Passenger	Description	Amount	Tax	Total	
OAKES,CORALEE	G - ECON - G	138.00	6.90	144.90	
OAKES,CORALEE	ATSC	7.12	0.36	7.48	
OAKES, CORALEE	Surcharge	12.00	0.60	12.60	
	Total	157.12	7.86	164.98	

Date	Payer's Name	Payment Amount	Transaction Type
08/02/2017	Kirby Delaney	164.98	MASTERCARD

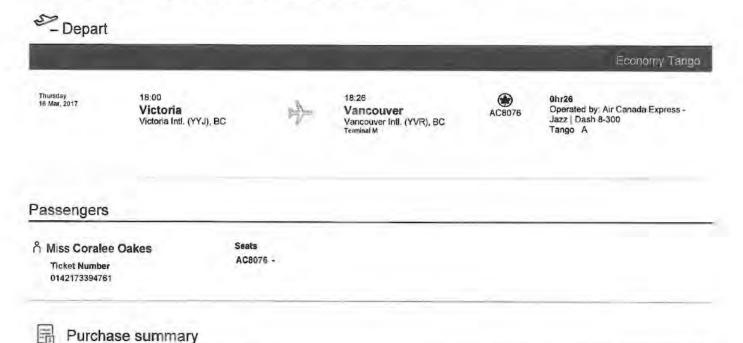
## **Booking Confirmation**

#### Government Financial Information Booking Reference:

Date of issue: Feb 08, 2017

Personal Information

This is your literary/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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Credit/Debit Card Government Financial Information 1adult Amount paid: \$107.23 The construction of the state o Tax information **Tadult** Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 68.00 \$5,11 Surcharges 12.00 (inter lean and process Goods and Services Tax - Canada no. 100092287 RT0001 5.11 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options (per passenger) \$10723 Number of passengers XI Total \$10723

GRAND TOTAL (Canadian dollars) \$10723

## **Booking Confirmation**

#### Government Financial Information Booking Reference:

Date of issue: Feb 07, 2017

Personal Information

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



#### Passengers

<sup>A</sup> Miss Coralee Oakes Ticket Number 0142173344735	Seats AC8056 - AC6562 -	
01421/3344/35		

# Purchase summary

Government Financial Information Credit/Debit Card Amount paid: \$274,18		Tadult
Tax information fadult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	227.00
\$13,06	Surcharges	12.00
	Litter and the second contractions	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.06
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$274 <sup>18</sup>
	Number of passengers	X 1
	Total	\$27418
	GRAND TOTAL (Canadian dollars)	\$27415

# Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time
minutes	You should check in no later than the times indicated at laft. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
minutos <sup>1</sup>	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline
minutes	You must be present at the boarding gate before it closes.

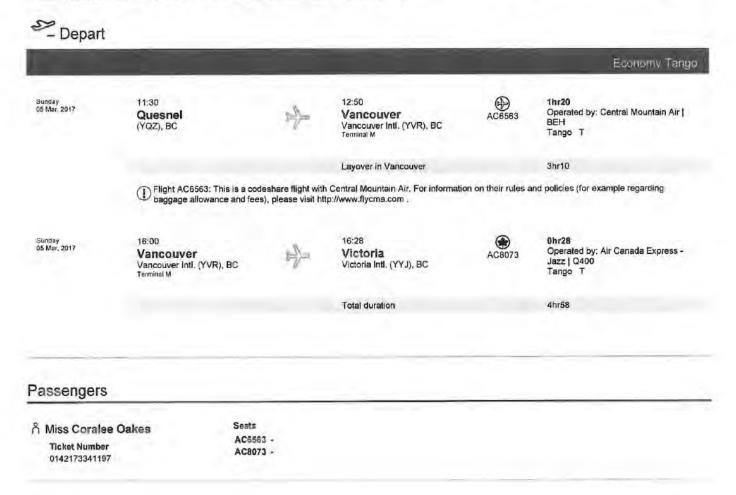
1. From Torome City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## **Booking Confirmation**

Booking Reference:

Date of issue: Feb 07, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



# Purchase summary

Credit/Debit Card Government Financial Information Amount paid: \$258.43		fadult
Tax information fadult	$\partial_{\tau} g^{2,\alpha} \omega_{\tau} ~(\tau \omega m) \omega_{\tau} \omega \omega \omega_{\tau} \omega \omega_{\tau} \omega_{\tau} \omega \omega_{\tau} \omega_{\tau} \omega \omega_{\tau} \omega$	
Goods and Services Tax - Canada no. 100092287 RT0001 \$12,31	Base Fare	227.00
	Surcharges	12.00
	automotion for and margins	
	Goods and Services Tax - Canada no. 100092287 RT0001	12.31
	Air Travellers Security Charge	7.12
	Total airfare and taxes before options (per passenger)	<sup>5</sup> 258 <sup>43</sup>
	Number of passengers	X1
	Total	\$25843
	GRAND TOTAL (Canadian dollars)	<sup>\$</sup> 258 <sup>43</sup>
Check in and boarding gate deadlines		

## Check-in and boarding gate deadlines

thin Canada	
90	Recommended check-in time
minutes	You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-In and baggage drop-off deadline
minutes'	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight,
15	Boarding gate deadline
minutes	You must be present at the boarding gate before it doses.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: Feb 07, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Personal Information

## Purchase summary

Government Financial Information Credit/Debit Card Amount paid: \$464.23		1adult
Tax information 1adult	$\mathbb{P}_{2,2}^{(1)}=\{t_{n,1}^{(1)}\}\in \mathrm{SDR}(k,t_{n,1},t_{n}) \cup t_{n}^{(1)}\} = \{t_{n,2}^{(1)}\}\in \mathrm{SDR}(k,t_{n})$	
Goods and Services Tax - Canada no. 100092287 RT0001 \$22.11	Base Fare	423.00
	Surcharges	12.00
	The second state of the se	
	Goods and Services Tax - Canada no. 100092287 RT0001	22.11
	Air Travellers Security Charge	7.12
	Total airfare and taxes before options (per passenger)	\$464 <sup>2</sup>
	Number of passengers	x
	Total	<sup>5</sup> 464 <sup>2</sup>
	GRAND TOTAL (Canadian dollars)	\$4642

Ð	Check-in and boarding gate deadlines	
Within Canada		
90	Recommended check-in time	
minutes	You should check in no faler than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.	
45	Check-in and baggage drop-off deadline	
minutes <sup>1</sup>	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.	
15	Boarding gate deadline	
minutes	You must be present at the boarding gate before it closes.	

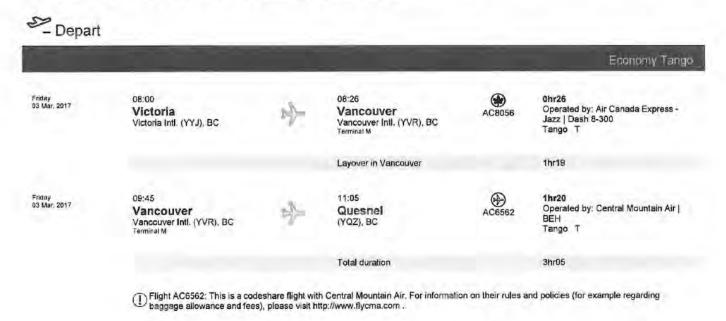
1, From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: Feb 07, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



#### Passengers

Miss Coralee Oakes Ticket Number 0142173340911	Seats AC8056 - AC6562 -		
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# Credit/Debit Card Government Financial Information

Credit/Debit Card Government Financial Information Amount paid: \$274.18		tadult
Tax information 1adult	$w_{1}p^{n}=a^{n}w_{1}+anweak}(w_{1})\mu_{1}a(w_{1}+a)+\mu_{2}(w_{2})$	
Goods and Services Tax - Canada no. 100092287 RT0001 \$13,06	Base Fare	227.00
	Surcharges	12.00
	End and a set and the set gas	
	Goods and Services Tax - Canada no, 100092287 RT0001	13.06
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	<sup>5</sup> 274 <sup>18</sup>
	Number of passengers	<u>X1</u>
	Total	\$274 <sup>18</sup>
	GRAND TOTAL (Canadian dollars)	\$27418

# Check-in and boarding gate deadlines

0

Within Canada	
90	Recommended check-in time
minutes	You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline
minutes'	You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15	Boarding gate deadline
minules	You must be present at the boarding gate before it closes.

From Toronto City Alrport (YTZ) - Check-III and baggage drop-off deadline. 20 minutes.

## **Booking Confirmation**

Booking Reference: Government Financial Information

Date of issue: Feb 08, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Credit/Debit Card Government Financial Information Amount paid: \$193.33 Tax Information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$9,21

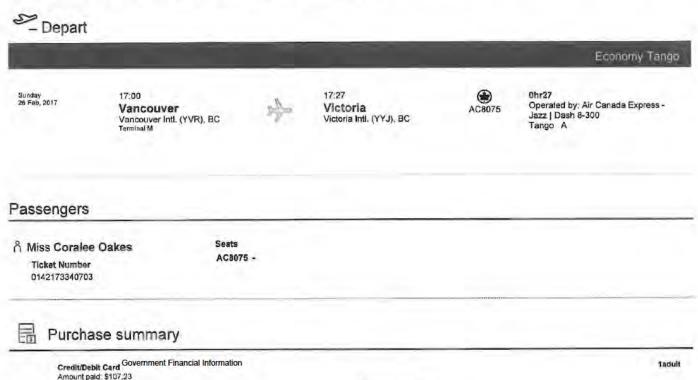
	1adult
$\mu B_{\mu\nu} = -(1) \sin h \pi i e^{-i t} e^{-i t}$	
Base Fare	160.00
Surcharges	12.00
$\begin{bmatrix} -1 \\ -100 \end{bmatrix} = \infty + 5000 \text{ in far elements}$	
Goods and Services Tax - Canada no. 100092287 RT0001	9.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$19333
Number of passengers	X1
Total	\$19333
GRAND TOTAL (Canadian dollars)	<sup>\$</sup> 193 <sup>33</sup>

## **Booking Confirmation**

#### Government Financial Information

#### Booking Reference:

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Credit/Debit Card Government Financial Information Amount paid: \$107,23 Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$5,11 Base Fare 78.00 Surcharges 12.00 E use way and the way Goods and Services Tax - Canada no. 100092287 RT0001 5,11 Air Travellers Security Charge 7.12 5.00 Airport Improvement Fee - Canada \$10723 Total airfare and taxes before options (per passenger) Number of passengers X1 Total \$10723

GRAND TOTAL (Canadian dollars) \$10723

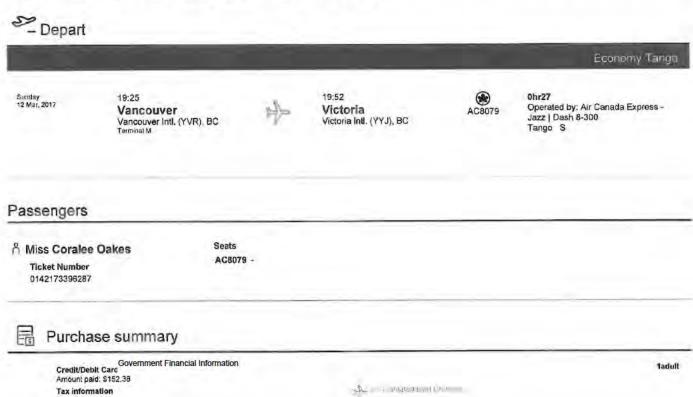
Date of issue: Feb 07, 2017

## **Booking Confirmation**

Government Financial Information Booking Reference:

Date of issue: Feb 08, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Tax information fadult Goods and Services Tax - Canada no. 100092287 RT0001 \$7.26

	Taduk
$- \frac{2}{3} \frac{1}{2} \frac{1}{2} + \frac{1}{2} $	
Base Fare	121,00
Surcharges	12.00
The second secon	
Goods and Services Tax - Canada no. 100092287 RT0001	7,26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	<sup>\$</sup> 152 <sup>38</sup>
Number of passengers	X 1
Total	\$152 <sup>38</sup>
GRAND TOTAL (Canadian dollars)	<sup>5</sup> 152 <sup>38</sup>

# 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:	Coralee Oakes	
Nom du passager:		
ricket(s) Refunded: Billet(s) remboursé(s):	0142173340911	Customer Care Service au client
Supplication and a support	Government Financial Information	
Payment card refunded: Carte de paiement remboursé	e:	On the web/Site Web
Date of refund:	08 February 2017	www.aircanada.com
Date du remboursement:	08 Février 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262
		Aeroplan Centre Centre Aéroplan 1 800 361-5373
mount refunded / Mon	tant du remboursement	
Amount eligible for refund:	tant du remboursement	239.00
	for refund:	239.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge	for refund: rembourser:	239.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge Droit pour la sécurité des pass Airport Improvement Fee - Car	for refund: rembourser: / agers du transport aérien (CA) nada /	7.12
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge Droit pour la sécurité des pass Airport Improvement Fee - Car Frais d'améliorations aéroportu Canada Goods and Services Ta	for refund: rembourser: / agers du transport aérien (CA) nada /	and a second
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge Droit pour la sécurité des pass Airport Improvement Fee - Car Frais d'améliorations aéroportu Canada Goods and Services Ta Taxe canadienne sur les produ	for refund: rembourser: / agers du transport aérien (CA) nada / Jaires - Canada (SQ) ax (GST/HST #10009-2287 RT0001) /	7.12 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

Nom du passager: Ficket(s) Refunded:	0142173341197	
illet(s) remboursé(s):	Government Financial Information	Customer Care Service au client
ayment card refunded: arte de paiement rembourse		On the web/Site Web www.aircanada.com
oate of refund: Date du remboursement:	09 February 2017 09 Février 2017	Air Canada Reservations Réservations d'Air Canada 1 888 247-2262 Aeroplan Centre Centre Aéroplan 1 800 361-5373
mount refunded / Mon	tant du remboursement	
Mount refunded / Mon Amount eligible for refund: Montant à rembourser:	tant du remboursement	239.00
Amount eligible for refund:	e for refund:	239.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge	e for refund: à rembourser:	239.00
Amount eligible for refund: Montant à rembourser: Taxes and Airport Fees eligible Taxes et frais aéroportuaires à Air Travellers Security Charge Droit pour la sécurité des pass Canada Goods and Services T	e for refund: à rembourser: /	

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

# **Main Contact Information**

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

Booking Reference Government Financial Information

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

# Flight Itinerary

Flight	From	То	AirCraft	Status	
9M559	17:45-Vancouver 23/02/2017	18:55-Williams Lake 23/02/2017	Beech1900D	CONFIRMED	
9M559	19:10-Williams Lake 23/02/2017	19:35-Quesnel 23/02/2017	Beech1900D	CONFIRMED	
9M565	16:35-Quesnel 24/02/2017	17:55-Vancouver 24/02/2017	Beech1900D	CONFIRMED	

# \*All charges and payments appear in: CAD

# Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
OAKES,CORALEE	1 - FLEX - 1	208.00	GST 10.40	0.00	218.40
OAKES,CORALEE	ATSC	7.12	GST 0.36	0.00	7.48
OAKES,CORALEE	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00
OAKES,CORALEE	Surcharge	12.00	GST 0.60	0.00	12.60
OAKES,CORALEE	E-FLEX-E	170.00	GST 8.50	0.00	178.50
OAKES,CORALEE	ATSC	7.12	GST 0.36	0.00	7,48
OAKES,CORALEE	Surcharge	12.00	GST 0,60	0.00	12.60
	Total	461.24	23.07	0.00	484.31

# **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
10/02/2017	Kirby Delaney	383.51	MASTERCARD
17/02/2017	Kirby Delaney	37.80	MASTERCARD
17/02/2017	OAKES, CORALEE	63.00	MASTERCARD

Victoria. BC Security Concern Security Concern G.S.T. / H.S.T. Registration <sup>Business Information</sup>

	Reference No.		
Ms Coralee Oakes	Arrival	;	02/13/17
Personal Information	Departure	4	02/16/17
	Security Concern		

Date	Description	Additional Information	Charges	Credits
ersonal Information				
Personal Information	-			
02/13/17	Room Charge		149.00	
02/13/17	Destination Marketing Fee		1.49	
02/13/17	Hotel Room Tax		16.55	
02/13/17	Room GST		7.52	
02/14/17	Room Charge		149.00	
02/14/17	Destination Marketing Fee		1.49	
02/14/17	Hotel Room Tax		16.55	
02/14/17	Room GST		7.52	
02/15/17	Room Charge		149.00	
02/15/17	Destination Marketing Fee		1.49	
02/15/17	Hotel Room Tax		16.55	
02/15/17	Room GST		7.52	
02/16/17	Mastercard	Government Financial Information	Personal Information	

Room Folio #

Page #

Cashier #

Security Concern

Security Concern

Lagree that my liability for this bill is not waived and Lagree 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.)

681 Personal Information

2016

1 of 2

1

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Security Concern

	Room Folio #		681 Personal Information
	Cashier #	1	2016
Victoria, BC 'Security Concern Security Concern	Page #	1	2 of 2

G.S.T. / H.S.I. Registration<sup>Business Information</sup>

22.56

Room : Personal Information

	Reference No.		
Ms Coralee Oakes	Arrival	1	02/13/17
Personal Information	Departure Personal Information	Ð	02/16/17

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 baseciation fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rele of 1.5% per month after one month. (18.00% per annum.)

Security Concern



# eTicket Receipt

# Prepared For OAKES/CORALEE MS [ADT]

RESERVATION CODE ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT Government Financial Information

15Feb17 8382123407960 WESTJET WestJet/SSW

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Feb17	WESTJET WS 3184 Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA Time 7:50pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number <sup>Personal Information</sup> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 16FEB17 Not Valid After 16FEB17
16Feb17 WESTJET WS 3287 Operated by: WESTJET ENCORE		VANCOUVER BC, CANADA Time 9:45pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 11:03pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 16FEB17 Not Valid After 16FEB17

# Allowances

**Baggage Allowance** 

YYJ to YXS - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS XYVR WS YXS240.00CAD240.00END
Fare	CAD 240.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.71 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 287.83

# Other Charges

CAD 15.00
CAD 0.75
CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CAD 15.75
CAD 303.58

# 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:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (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 <u>check-in and baggage cut-off times</u>. 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

# PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom OAKES/CORALEE			Government Financial Information	Date 16FEB17	Time/Heure 8:31AM
Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) OAKES/CORA \$25.00	LEE \$1.25
FIRST BAG 8382602987688	\$25.00	1.25	26.25	\$23.00	Ş1.23
	\$25.00	1.25	26.25		

Government Financial Information

GST/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001



# Itinerary / Receipt

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

#### Main Contact Information

Name:	Miss Coralee Oakes
E-mail:	KIRBY.DELANEY@GOV.BC.CA
Payment:	Government Financial Information

## Booking reference:

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

Air Canada Flight Information 1-888-422-7533 International Reservations

**Government Financial Information** 

Alert me of flight changes Flight notification

# **Flight Itinerary**

Flight	From	То	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Sat 17-Feb 2018	Sat 17-Feb 2018			

#### **Passenger Information**

Passenger: 1	Miss Coralee Oakes
Ticket number:	014 2173 844418

#### Purchase Summary

Passenger: 1 Ticket number 014 2173 844418

Date of issue Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>) Taxes, Fees & Charges 17-Feb 2017 172.00

AIR CANADA

Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)

#### **Total Fare in Canadian dollars:**

Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC \*Fare calculation: 23FEB17YYJ AC YVR Q12.00R160.00CAD172.00 END ROE1.00

Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

#### 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: Coralee Oakes	
Air Canada baggage rules apply. For flight(s): ACOPEN	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.

9.71 15.00

7.12

203.83



# Itinerary / Receipt

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

# **Main Contact Information**

Name:	Miss Coralee Oakes
E-mail:	KIRBY.DELANEY@GOV.BC.CA
Payment:	Government Financial Information

Government Financial Information
Booking reference:

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	То	Aircraft	Cabin (Booking class)	Status
AC8071	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
Operated by:	Sun 19-Feb 2017	Sun 19-Feb 2017			
Air Canada Express- Jazz	15:10 - TERMINAL M -MAIN	15:37			

## **Passenger Information**

Passenger: 1	Miss Coralee Oakes
Ticket number:	014 2173 842577

## **Purchase Summary**

Passenger: 1 Ticket number 014 2173 842577

Date of issue Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>) 17-Feb 2017 399.00

AIR CANADA 🕷

#### Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	4.30 5.00
Total Fare in Canadian dollars:	90.30A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
AC ONLY -BG:AC	
*Fare calculation:	
19FEB17YVR AC YYJ Q12.00R387.00CAD399.00 END ROE1.00 PD7.12CA	
16.26XG	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
YO Canada Quebec Sales Tax (OST #1000-043-172 TO1991)	

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

#### **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: Coralee Oakes

Air Canada baggage rules apply. For flight(s): AC8071 1st bag: Complimentary 2nd bag: Complimentary

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

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

**Main Contact Information** 

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

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

Booking Reference # Government Financial Information

# **Flight Itinerary**

Flight	From	То	AirCraft	Status	
9M558	19:25-Quesnel 24/02/2017	19:45-Williams Lake 24/02/2017	Beech1900D	CONFIRMED	
9M558	20:10-Williams Lake 24/02/2017	21:20-Vancouver 24/02/2017	Beech1900D	CONFIRMED	

# \*All charges and payments appear in: CAD

# Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total	
OAKES,CORALEE	Leg Cancellation Charge	40.00	GST 2.00	0.00	42.00	
OAKES, CORALEE	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00	
OAKES,CORALEE	U - ECON - U	148.00	GST 7.40	0.00	155.40	
OAKES,CORALEE	ATSC	7.12	GST 0.36	0.00	7.48	
OAKES,CORALEE	ROUTING - MODIFICATION	40.00	GST 2.00	0.00	42.00	
OAKES,CORALEE	ROUTING - MODIFICATION	75.00	GST 3.75	0.00	78.75	
OAKES, CORALEE	Surcharge	12.00	GST 0.60	0.00	12.60	
	Total	362.12	18.11	0.00	380.23	

# **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
10/02/2017	Kirby Delaney	383.51	MASTERCARD

Pacific Coast INES

#### **RESERVATION CONFIRMATION #**

**Government Financial Information** 

### Passenger

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
OAKES CORALEE	235.22	11.77	246.99	246.99	0.00

#### Itinerary

· 8P flight numbers operated by Pacific Coastal Airlines

Leg		From	То		Aircraft *	Status
1	23 Feb 2017	17:30 - VICTORIA	19:10 - PRINCE GEORGE	8P1417	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date 21 Feb 2017	Passenger OAKES, CORALEE	Description AIF - YYJ	Amount 15.00	GST 0.75	Total 15.75
	OAKES, CORALEE		189.00	9.45	198.45
	OAKES, CORALEE		7.12	0.36	7.48
	OAKES, CORALEE		16.00	0.80	16.80
	OAKES, CORALEE		8.10	0.41	8.51
C. C	and the second second second	Total (CAD)	235.22	11.77	246.99

## Payments

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
21 Feb 2017	MASTERCARD	Kirby Delaney	CC CA	246.99	Government F	152107

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION IDENTIFICATION INFORMATION SOUTH TERMINAL AIRPORT INFORMATION BAGGAGE ALLOWANCE CHANGES AND CANCELLATIONS SOUTH TERMINAL AIRPORT SHUTTLE PET TRAVEL CONTACT US

# For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





# eTicket Receipt

# Prepared For OAKES/CORALEE MS [ADT]

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUINGAIRLINE
ISSUING AGENT

Government Financial Information

21Feb17 8382123547590 WESTJET WestJet/SSW

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET WS 3184 Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA Time 7:50pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number <sup>Personal Information</sup> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 23FEB17 Not Valid After 23FEB17
23Feb17	WESTJET WS 3287 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:45pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 11:03pm	Fare Family Econo Seat Number <sup>Personal Information</sup> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 23FEB17 Not Valid After 23FEB17

# Allowances

# **Baggage Allowance**

YYJ to YXS - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS XYVR WS YXS240.00CAD240.00END
Fare	CAD 240.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.71 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 287.83

# Other Charges

SEAT ASSIGNMENT # 8388213824661 (YYJ-YVR / QTY 1, YVR-YXS / QTY 1)	CAD 15.00
Taxes	CAD 0.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total	CAD 15.75
Total Fare and Other Charges	CAD 303.58

# 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)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- <u>Children</u>, 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 <u>check-in and baggage cut-off times</u>. 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

# AIR CANADA

**Booking Confirmation** 

#### Government Financial Information

Date of issue: Feb 22, 2017

Booking Reference:

This is your ltinerary/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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.





# eTicket Receipt

# Prepared For OAKES/CORALEE MS [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	24Feb17
TICKET NUMBER	8382123662507
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

# **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Mar17	WESTJET WS 3184 Operated by: WESTJET ENCORE	VICTORIABC, CANADA Time 7:20pm	VANCOUVER BC, CANADA Time 7:49pm Terminal MAIN TERMINAL	Fare Family Plus Seat Number <sup>Personal Information</sup> (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HAL Not Valid After 02MAR18

# 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 CARDFORM 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 Government Financial Information
Fare Calculation Line	YYJWS YVR178.00CAD178.00END
Fare	CAD 178.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.61 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 222.73

### 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:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- <u>Children</u>, 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)
- <u>Seat selection</u> (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 <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit <u>Flight</u> and service disruptions for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> 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 <u>purchase of carbon</u> <u>offsets</u>.





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

**Main Contact Information** 

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

Booking Reference # Government Financial Information

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

**Flight Itinerary** 

Flight	From	То	AirCraft	Status	
9M559	17:45-Vancouver 09/03/2017	18:55-Williams Lake 09/03/2017	Beech1900D	CONFIRMED	
9M559	19:10-Williams Lake 09/03/2017	19:35-Quesnel 09/03/2017	Beech1900D	CONFIRMED	

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALE	E YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
OAKES,CORALE	E E - FLEX - E	170.00	GST 8.50	0.00	178.50
OAKES,CORALE	E ATSC	7.12	GST 0.36	0.00	7.48
OAKES,CORALE	E Surcharge	12.00	GST 0.60	0.00	12.60
	Total	194.12	9.71	0.00	203.83

# **Payment Information**

Date	Payer's Name	<b>Payment Amount</b>	Transaction Type	
28/02/2017	Kirby Delancy	203.83	MASTERCARD	



# Itinerary / Receipt

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

# Main Contact Information

Name:	Miss Coralee Oakes	
E-mail:	KIRBY.DELANEY@GOV.BC.CA	
Payment:	Government Financial Information	

Government Financial Information
Booking reference:

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	Το	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Sat 17-Feb 2018	Sat 17-Feb 2018			

#### Passenger Information

Passenger: 1	Miss Coralee Oakes
Ticket number:	014 2173 844418

## **Purchase Summary**

#### Passenger: 1 Ticket number 014 2173 844418

Date of issue	17-Feb 2017
Fare Amount in Canadian dollars:	172.00
(including navigational & other charges)	
Taxes, Fees & Charges	

AIR CANADA

Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)

#### **Total Fare in Canadian dollars:**

Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC \*Fare calculation: 23FEB17YYJ AC YVR Q12.00R160.00CAD172.00 END ROE1.00

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

#### **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:	Coralee Oakes	
Air Canada baggage rules app	bly.	1st bag: Complimentary
For flight(s): ACOPEN		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.

15.00

7.12

9.71

203.83

# AIR CANADA

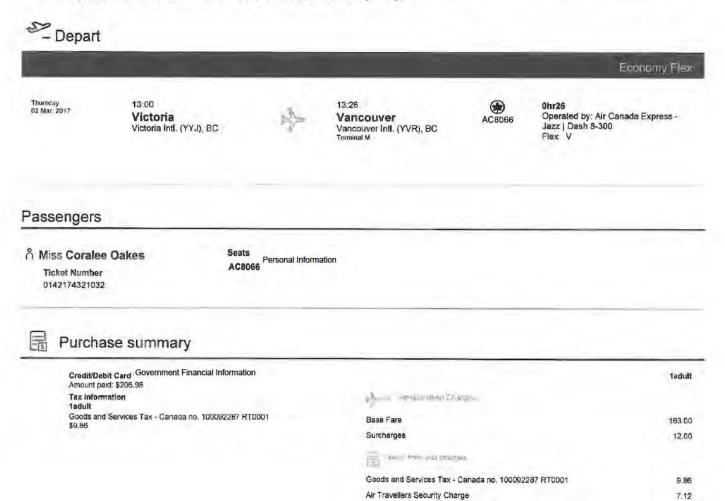
**Booking Confirmation** 

#### Government Financial Information Booking Reference:

Date of issue: Feb 28, 2017

Personal Information

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Airport Improvement Fee - Canada

GRAND TOTAL (Canadian dollars)

Number of passengers

Total

Total airfare and taxes before options (per passenger)

15.00

\$20698

X 1

\$20698

\$20698

Victoria. BC Security Concern Security Concern

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

Ms Coralee Oakes Personal Information

Room	1	285
Folio #	:	Personal Information
Cashier #	÷	2010
Page #	ż	1 of 2

Reference No. Arrival : 02/26/17

Departure	1	03/02/17
Personal Information		

Date	Description	Additional Information	Charges	Credits
rsonal Information				
02/26/17	Room Charge		199.00	
02/26/17	<b>Destination Marketing Fee</b>		1.99	
02/26/17	Hotel Room Tax		22.11	
02/26/17 rsonal Information	Room GST		10.05	
	4			
02/27/17	Room Charge		199.00	
02/27/17	Destination Marketing Fee		1.99	
02/27/17	Hotel Room Tax		22.11	
02/27/17	Room GST		10.05	
02/28/17	Room Charge		199.00	
02/28/17	Destination Marketing Fee		1.99	
02/28/17	Hotel Room Tax		22.11	
02/28/17	Room GST		10.05	
03/01/17	Room Charge		199.00	
03/01/17	Destination Marketing Fee		1.99	
03/01/17	Hotel Room Tax		22.11	
03/01/17	Room GST		10.05	
03/02/17	Mastercard	Government Financial Information	Personal Information	

Security Concern

Security Concern

I agree that my liability for this bill is not waved and Lagree to be hold 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 :

Personal Information

40.20

	Room Folio #	:	285 Personal Information
	Cashier #	4	2010
Victoria. BC Security Concern ecurity Concern	Page #	\$	2 of 2
G.S.T. / H.S.T. Registration # Business Information			
	Reference N	<b>D</b> ,	
Ms Coralee Oakes	Arrival	:	02/26/17
Personal Information	Departure	5	03/02/17

Date	Description	Additional Information	Charges	Credits
1. T		Total Personal Information		
		Balance Due	0.00	
GST Sum	imary			

Security Concern

Security Concern

Lagree that my liability for this bill is not waived and Lagree to be held parsonally liable in the event that the indicated parson, 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. (16.00% per annum.)

Security Concern

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

Government Financial Information
Booking Reference #

Main Contact Information Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

**Flight Itinerary** 

Flight	From	То	AirCraft	Status	
9M562	09:45-Vancouver 10/03/2017	11:05-Quesnel 10/03/2017	Beech1900D	CONFIRMED	

\*All charges and payments appear in: CAD

# Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
OAKES,CORALEE	Z-FLEX-Z	189.00	GST 9.45	0.00	198.45
OAKES,CORALEE	ATSC	7.12	GST 0.36	0.00	7.48
OAKES,CORALEE	Surcharge	12,00	GST 0.60	0.00	12.60
	Total	213.12	10.66	0.00	223.78

# **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type	
03/03/2017	Kirby Delaney	223.78	MASTERCARD	