

Minister's Quarterly Travel Expense Summary

Name: Honourable Coralee Oakes

Quarter: 2017 April to June

Portfolio: Small Business, Red Tape Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,058.97

Other Travel in Province: \$ 1,248.02

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,306.99

Travel expenses fiscal year-to-date: \$ 3,306.99



Itinerary/Receipt

Your booking is confirmed.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Government Financial Information

Booking Reference

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M559	17:45-Vancouver 16/03/2017	18:55-Williams Lake 16/03/2017	Beech1900D	CONFIRMED
9M559	19:10-Williams Lake 16/03/2017	19:35-Quesnel 16/03/2017	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	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		194.12	9.71	0.00	203.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
07/03/2017	Kirby Delaney	203.83	MASTERCARD



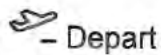
Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 09, 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.



Economy Flex

Sunday
12 Mar, 201714:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M14:48
Victoria
Victoria Intl. (YYJ), BC

AC8069

0hr28
Operated by: Air Canada Express -
Jazz | Q400
Flex V

Passengers

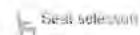
Miss Coralee Oakes

Seats Personal Information
AC8069Ticket Number
0142174771449

Purchase summary

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$7.10Additional Charges
adult

Base Fare	42.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.10
Total Additional Fare - per passenger	44.10
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	149.10



MISS CORALEE Oakes	
AC8069: Personal Information	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$149.10



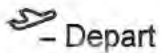
Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 09, 2017

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Economy Flex

Sunday
12 Mar. 201714:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M14:48
Victoria
Victoria Intl. (YYJ), BC

AC8069

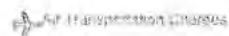
0hr28
Operated by: Air Canada Express -
Jazz | Q400
Flex V

Passengers

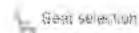
Miss Coralee Oakes

Seats
AC8069 Personal InformationTicket Number
0142174771449

Purchase summary

Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$7.10Additional Charges
adult

Base Fare	42.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.10
Total Additional Fare - per passenger	44.10
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	149.10



MISS CORALEE Oakes	
AC8069: Personal Information	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$149.10


Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 09, 2017

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- Depart

Economy Flex

Thursday
18 Mar, 2017

16:10
Victoria
Victoria Intl. (YYJ), BC

16:36
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8072

0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers


Miss Coralee Oakes

Seats
AC8072

Personal Information

Ticket Number
0142174785062


Purchase summary

Government Financial Information

Amount paid: \$206.98

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$9.86

1adult

Air Transportation Charges

Base Fare

163.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

9.86

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$206⁹⁸

Number of passengers

X 1

Total

\$206⁹⁸

GRAND TOTAL (Canadian dollars)

\$206⁹⁸



Itinerary/Receipt

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

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reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference

Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M563	11:30-Quesnel 12/03/2017	12:50-Vancouver 12/03/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
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	Surcharge	12.00	GST 0.60	0.00	12.60
Total		167.12	8.36	0.00	175.48

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08/02/2017	Kirby Delaney	164.98	MASTERCARD
09/03/2017	delaney,kirby	10.50	MASTERCARD



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126777

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

Name Oakes, Coralee Client Organization Small Business and Red Tape Reduction				Employee ID Personal Information Job Title Minister of SBRT				Phone Number (250) 356-8247 Travel Group Code 4					
5. Date Completed 2017/05/19			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Cabinet					Headquarters Quesnel					
12. Mailing Address for Cheque PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2													
16. Travel Dates 2017 05/15 05/16 05/17	17. Places Travelled Destination Vancouver Vancouver Quesnel			18. Personal Vehicle Use Km 		19. Other Transport Costs	20. & 21. Meals Cost 18.25 61.00 42.00		22. Lodging Costs 327.83 327.83	20. & 21. Miscellaneous Cost 14.75 8.70 9.75		Describe BC Transit Taxi BC Transit	
	Start 1545 0800 0800			Cost 0.00 0.00 0.00			36.00 39.50						
	End 2100 2100 1420												
	*PCARD												
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 136.50 \$ 121.25		39. \$ 655.66	40. \$ 33.20 \$ 24.50	Claim Total \$ 801.41		
48. Client Code 132 132 132 132	49. Resp. 51038	50. Service Line 54111		51. STOB 5702	52. Project 5166666		45. Supplier Code Government Financial Information		Amount \$ 801.41 \$ 825.36				
Less Travel Advance 132													
										54. \$ 825.36 \$ 801.41			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act											Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E126777 for Oakes, Coralee

2 note(s) returned.

Created On	Author	Note
2017/05/19 09:03:54	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	May 15- Flew CMA to Vancouver, DI, 14.75 BC Transit pass on Visa, \$327.83 hotel on visa May 16- Meetings all day, BLDI, \$327.83 hotel on visa May 17- Flew to Quesnel, BLI, 9.75 BC Transit pass on Visa Correction- 16th, BLI
2017/06/06 11:23:45	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	

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Security Concern

Room : 2124
Folio # :
Invoice # :
Cashier # : 604772
Page # : 1 of 1

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

Ms Coralee Oakes
Personal Information

Arrival : 05-15-17
Departure : 05-17-17
Personal Information

Date	Description	Additional Information	Charges	Credits
05-15-17	Room Charge		279.00	
05-15-17	Destination Marketing Fee		3.61	
05-15-17	Room PST		31.09	
05-15-17	Room GST		14.13	
05-16-17	Room Charge		279.00	
05-16-17	Destination Marketing Fee		3.61	
05-16-17	Room PST		31.09	
05-16-17	Room GST		14.13	
05-17-17	Visa	Government Financial Information		655.66
Total			655.66	655.66
Balance Due			0.00	

GST Summary		HST Summary	
Room :	28.26	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	28.26	Total :	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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Mon 15 May 17 05:05PM

Payment Type: VISA
Purchase: DayPass with YVR
Product Price: \$ 14.75

Compass Ticket #: ***** Government Financial Information
Credit Card #: ***** Government Financial Information

Auth #: 060261
Ref #: TVVD9AVFGAX
Receipt #: 89368

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01121
Wed 17 May 17 10:24AM

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 9.75

Compass Ticket #: ***** Government Financial Information
Credit Card #: ***** Government Financial Information

Auth #: 034781
Ref #: TUU46VVFXRJ6
Receipt #: 48230

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
ISI:7800

Retain for your records.
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at www.translink.ca

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/05/16
TIME 0170 12:46:13
CLERK ID 2222
RECEIPT NUMBER
C85021140-001-289-004-0

PURCHASE
TOTAL

\$8.70

VISA CREDIT
A0000000031010
2EDED4F286C45EF
0000008000-6800
AA1299F279645B20
8080008000-7800

APPROVED

AUTH# 083811 01-027
THANK YOU

CARDHOLDER COPY

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Control No.

E126799

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

5. Date Completed 2017/06/01		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Caucus				Headquarters Quesnel	
12. Mailing Address for Cheque PO Box 9054, Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2017 05/29 05/30	17. Places Travelled Destination Start End Ques- Vancouver (CMA) 0900 1530 Van- Quesnel (CMA) 0900 1500			18. Personal Vehicle Use Km Cost 0.00 0.00	19. Other Transport Costs 473.81	20. & 21. Meals Cost 61.00 27.00	22. Lodging Costs 327.83
							20. & 21. Miscellaneous Cost Describe 14.75 Transit 42.00 Taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 473.81	38. \$ 88.00	39. \$ 327.83
				40. \$ 56.75	Claim Total \$ 946.39		
48. Client Code 132 132 132 132	49. Resp. 51038 51038	50. Service Line 54111 54111	51. STOB 5702 5712	52. Project 5166666 5166666	45. Supplier Code Government Financial Information		Amount \$ 472.58 \$ 473.81
Less Travel Advance 132							
						54. \$ 946.39	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						54. \$ 946.39	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						54. \$ 946.39	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						54. \$ 946.39	

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

Audited by PL June 13-17

Notes for Travel Voucher (Restricted Use) E126799 for Oakes, Coralee

1 note(s) returned.

Created On	Author	Note
2017/06/01 11:38:19	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	May 29- Flew CMA (\$473.81 round trip on Visa) to Vancouver, overnight hotel (327.83 on Visa), 14.75 Transit Pass to DT, LDI May 30- Caucus, flew CMA to Quesnel, (\$42 taxi on Visa), BI

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Security Concern

Room : 1624
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1

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

Ms Coralee Oakes ✓
Personal Information

Arrival : 05-29-17 ✓
Departure : 05-30-17
Personal Information

Date	Description	Additional Information	Charges	Credits
05-29-17	Room Charge		279.00	
05-29-17	Destination Marketing Fee		3.61	
05-29-17	Room PST		31.09	
05-29-17	Room GST	Government Financial Information	14.13	
05-30-17	Visa			327.83
Total			327.83	327.83
Balance Due			0.00 ✓	

GST Summary		HST Summary	
Room :	14.13	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	14.13	Total :	0.00

Security Concern

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

SALE

Server #: 009924
MID: 4454586
TID: A4454586 REF#: 00000003
Batch #: 094 SEQ: 094001001003
05/30/17 12:55:10
APPR CODE: 052841
VISA
Government Financial Information

AMOUNT \$42.00 ✓
00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #016
COQUITLAM BC

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73112
Mon 29 May 17 11:20AM

Payment Type: VISA
Purchase: DayPass with YVR
Product Price: \$ 14.75 ✓

Compass Ticket #:
Government Financial Information

Credit Card #:
*** Government Financial Information

Auth #: 010941
Ref #: TVVD98VHUDAY
Receipt #: 81139

Card Entry: Chip
AID: A00000000031010
TVR: 8080008000
TSI: 7800

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at www.translink.ca

Thank You!



Itinerary / Receipt

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reservations@flycma.com
www.flycma.com

Main Contact Information

Name: **CORALEE OAKES**

Booking Reference: Government
Personal Information

Email: Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M561	09:45 - Quesnel 29/05/2017	11:07 - Vancouver 29/05/2017	Beech1900D	CONFIRMED
9M567	14:10 - Vancouver 30/05/2017	15:21 - Quesnel 30/05/2017	Beech1900D	CONFIRMED

*All charges and payments appear in CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
OAKES, CORALEE	I - FLEX - I	\$214.00	GST \$10.70	\$0.00	\$224.70
OAKES, CORALEE	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
OAKES, CORALEE	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
OAKES, CORALEE	YVR - Vancouver AIF	\$5.00	GST \$0.25	\$0.00	\$5.25
OAKES, CORALEE	Z - FLEX - Z	\$194.00	GST \$9.70	\$0.00	\$203.70
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		\$451.24	GST \$22.57	\$0.00	\$473.81

Payment Information

Date	Payer's Name	Payment Amount	Transaction T ype
28/05/2017	Coralee E Oakes	\$473.81 ✓	VISA ✓

Canadian tax registration numbers

XG Canada Goods and Service Tax (GST) #10087-2852
XQ Quebec Sales Tax (QST) #1219660657

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com.



Itinerary/Receipt

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

Main Contact Information

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

Government Financial Information

Booking Reference

Flight Itinerary

Flight	From	To	AirCraft	Status
9M568 ✓	15:55-Quesnel 15/05/2017	✓ 17:15-Vancouver 15/05/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
✓ OAKES,CORALEE	R - FLEX - R	152.00	GST 7.60	0.00	159.60
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		171.12	8.56 ✓	0.00	179.68 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12/05/2017	Kirby Delaney	179.68	MASTERCARD ✓



Itinerary/Receipt

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www.flycma.com

Main Contact Information

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

Government Financial Information

Booking Reference

Flight Itinerary

Flight		From		To	AirCraft	Status
9M567	✓	14:10-Vancouver	✓	15:30-Quesnel	Beech1900D	CONFIRMED
		16/05/2017		16/05/2017		

*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	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	194.12	9.71 ✓	0.00	203.83 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12/05/2017	Kirby Delaney	203.83	MASTERCARD ✓



Itinerary/Receipt

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reservations@flycma.com
www.flycma.com

Main Contact Information

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

Government Financial Information

Booking Reference

Flight Itinerary

Flight	From	To	AirCRAFT	Status
9M564	✓ 13:30-Vancouver 17/05/2017	✓ 14:50-Quesnel 17/05/2017	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	Y1 - FLEX+ - Y1	278.00	GST 13.90	0.00	291.90
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		302.12	15.11	0.00	317.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12/05/2017	Kirby Delaney	203.83	MASTERCARD
12/05/2017	OAKES, CORALEE	113.40 ✓	MASTERCARD



Itinerary/Receipt

Your booking is confirmed.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

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

Booking Reference

Government Financial Information

Flight Itinerary

Flight		From	To	AirCraft	Status
9M563	✓	11:30-Quesnel 25/05/2017	12:50-Vancouver 25/05/2017	Beech1900D	CONFIRMED
9M571	✓	17:10-Vancouver 26/05/2017	18:30-Quesnel 26/05/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

	Passenger	Description	Amount	Tax 1	Tax2	Total
✓	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
	OAKES,CORALEE	YVR - Vancouver AIF	5.00	GST 0.25	0.00	5.25
	OAKES,CORALEE	Y1 - FLEX+ - Y1	278.00	GST 13.90	0.00	291.90
	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	491.24	24.57 ✓	0.00	515.81 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24/05/2017	Kirby Delaney	515.81	MASTERCARD ✓