## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Coralee Oakes

Quarter: 2017 Jul to Sep

Portfolio: Small Business, Red Tape Reduction

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,678.31

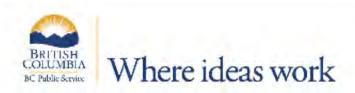
Other Travel in Province: \$ 1,446.13

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,124.44

Travel expenses fiscal year-to-date: \$ 9,431.43



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

Control No.

E126795

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.

	Coralee ganization Isiness and Red Ta	pe Reduction			Employee ID					
	ompleted 30	6. Fiscal Yea 2018		7. Special (	Cheque Issu	heque Issue 8. Cheque Stub Information				
2017/05/30   2018							Headquarter Quesnel	S		
	9054, Stn Prov Gov		8W 9E2							
16. Travel Dates 2017 05/25 05/26	3 1102-5		V Kn	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 48.50 48.50	Lodging Costs 327.83	20. & 21. Misce Cost 14.75 2.75	1,1 -1111-111	
TOTALS	*PCARD  OF COLUMNS			36. \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 97.00	<b>39</b> . \$ 327.83	<b>40</b> . \$ 17.50	Claim Total \$ 442.33	
18. Client 1 1 1	49.   Resp   32   5103   32   32   32   32   32   32		e Line 111	51. STOB 5702	52. Pro		45. Supplier Government Finance	Code	Amount \$ 442.33	
	vel Advance 32	Ė		Ĭ.	1	1		-		
	02			-	ΔΙ	MOUNT DUE	TO EMPLOYE		54. \$ 442.33	
- Certifie disburse a result of for which	oyee Signature (Se d this travel expens ments made and/or of travel on governn n I have not been ar	e claim is a true allowances to nent business a	vhich I a detaile	m entitled as d above and	Print Nan			e Signed	V 112.00	
- Certifie	ding Authority Sig d correct pursuant t tration Act and relate	o section 32 & 3			Print Nar	Print Name Date Signed		te Signed		
- Requisi Administ	nent Authority Sigr ition for payment put tration Act. -F0012 v2.6.1)		n 32 of t	he Financial	Print Nar			te Signed	rity ARCS 1240-2	

Personal Information

05/25 Hotel receipt

Personal price is comparible Informatio

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E126795 for Oakes, Coralee

#### 1 note(s) returned

Created On	Author	Note
2017/05/30 13:03:22	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	May 25- took CMA to Vancouver (AC Pcard Overnight \$327 on Visa, Transit pass \$14.75 on Visa. LDI May 26- meetings in morning, Transit (2.75 on visa), CMA to quesnel, BDI

Security Concern

Comparible rate Personal Information

Room 2124

Folio# Invoice #

Cashier #

Page #

same hotel

/ancouver, BC, Canada Security Concern

Security Concern

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

Arrival

05-15-17

604772

1 of 1

Departure Personal Information

05-17-17

Is Coralee Oake	s
Personal Information	7

D

Date	Description	Additional Information	Charges	Credits
05-15-17	Room Charge			orcuito
05-15-17	Destination Marketing Fee		279.00	
05-15-17	Room PST		3.61	
05-15-17	Room GST		31.09	
			14.13	
5-16-17 Room Charge		279.00		
)5-16-17	Destination Marketing Fee		3.61	
)5-16-17	Room PST			
15-16-17	Room GST		31.09	
15-17-17	Visa	Government Financial Information	14.13	
	Yisa			655.66
		Total	655.66	CEE 00

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

TransLink 980-CANADA LINE VVR-Airport Stn IVM73113 Thu 25 May 17 01:02PM

Payment Type: MASTER CARD Purchase: DayPass with YVR

Product Price: \$ 14.75

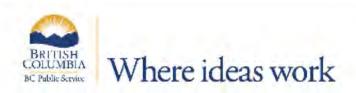
Government Financial Information

Auth #: 06354Z Ref #: TVVD99VGHZ3S Receipt #: 92247

Card Entry: Chip AID:A00000000041010 TVR:8000008000 ISI:E800

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

Thank You!



## Travel Voucher (Restricted Use)

Control No.

E126830

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, C						Employee ID Personal Information (250) 356-8247					
	ganization Isiness and Red Tap	o Poduct	ion			Job Title	of SRDT		Trav 4	el Group C	ode
	ompleted	l Year	7	. Special Cl	Minister of SBRT 4  Cheque Issue 8. Cheque Stub Information					tion	
Type of T	ravel ice	son for Tr ng in	avel				Heado Ques	j <b>uarter</b> nel	'S		
	ng Address for Che 9054, Stn Prov Gov		BC V8W	E2							
16. Travel Dates 2017 06/07 06/08	17.	Start 1100 0900		18. P	Personal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 48.50 61.00	CA	dging osts	20. & 21. Mise Cost √65.0	Describe Taxi
TOTALS	*PCARD  OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 109.5	39.	6 0.00	<b>40</b> . \$ 65.00	Claim Total
18. Client 1	Code Resp. 32 51038 51038	8	Service Li 54111	ne		52. Proje 5166	ect	45. Governme Information	nnlier		Amount \$-174.50 \$ 109.50
1	32 51038 32		54111		5702	7.77	51MTVNC			\$ 65.0	
Less Tra	vel Advance	1			r 2		1				-
1	32	146				AM	OUNT DUE	TO EM	PLOYE	E	<b>54.</b> \$ 174.50
- Certifie disburse a result d	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is allowance ent busin	a true stat es to which ess as det	n I am ailed a	entitled as above and	Print Name				te Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					nancial	Print Name Date Signed					
- Requis	nent Authority Sign ition for payment pur tration Act.				Financial	Print Nam	е		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jul 27-17

### Notes for Travel Voucher (Restricted Use) E126830 for Oakes, Coralee

#### 2 note(s) returned

Created On	Author	Note
2017/07/04 10:41:24	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	June 7- Flew to Victoria, Caucus, hotel \$291.72 on visa, LDI June 8- MLA Swearing in, cab- \$65 on visa, flew to Quesnel, BLDI
2017/07/05 15:58:05	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	Correction- hotel paid on AC pcard

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BLUEBIRD CABS LTD 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

LWM ID. FP342463

BATERIN: 021 SHIFT NO. 022

Sale INVH: 000000028

SEON: 027001001028
Application tabel: VISA CREDIT
AUD: 400.00000031010
TVR:80 90 00 00 00
TSI-72 00
Government Financial Information

Total:CAD\$

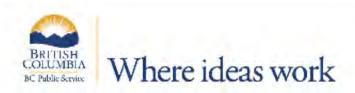
65.00 4

APPROVED 056231 001/00

08-Jun -17

14:08:54

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



Name

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

Control No.

E126845

Phone Number

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

	Coralee ganization siness and Red	Tape Red	luction				Personal Information  Job Title  Minister	mation		(250	) 356-824 el Group	7	
5. Date Completed 6. Fiscal Year 7. S 2017/06/19 2018						Special C	heque Issue		8	. Cheque St	ub Inform	nation	in .
Type of T In Provin	ce	Swe	Reason earing in	for Trave	i					leadquarters Quesnel			
	ng Address for 9054, Stn Prov		ria, BC \	/8W 9E2									
16. Travel Dates	17.	es Travel		18	Per	sonal	19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21 M		aneous
2017 06/11 06/12 06/13 06/14 06/15	Destination Victoria Victoria Victoria Vancouver Van-Quesnel		0 19 0 18 0 17 0 18			0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 12.50 61.00 61.00 61.00 61.00	CCA CCA PD	Costs 180.43 180.43	CCA	7.80	Describe 2 taxis
	*PCARD					36.	37.	38.		39.	40.		Claim Total
TOTALS	OF COLUMNS 49.	50.			51.	\$ 0.00 .  5	\$ 0.00	\$ 256.	.50 45.	\$ 833.86	\$ 47.	80	\$ 1138.16
Client 1 1 1 1	Code Re 5 32 5	esp. 1038 1038 1038	Servic 54 54	e Line 1111 111 111		570B 5702 5750 5751	Proje 51666 51MT 51MT	ct 666 CCA	T.	Supplier C emment Financial	ode Information	\$ 462	Amount .37\$ 1138.16 \$ 134.50 \$ 541.29
	32	1							L			<u></u>	
							AMO	DUNT DUE	то	EMPLOYEE		54.	\$ 1138.16
- Certifie disburse a result of for which	oyee Signature d this travel exp ments made an of travel on gove I have not bee	ense claim d/or allowa ernment bu	n is a tru inces to isiness a	e stateme which I a as detaile	m er d abo	ntitled as	Print Nam	е		Date	e Signed		
- Certifie	ding Authority d correct pursua ration Act and r	ant to secti	on 32 &			ancial	Print Nam	ne		Dat	e Signed		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Fin Administration Act.				inancial	Print Name		Dat	Date Signed					

\*06/14 Majority of the day in Vancouver

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E126845 for Oakes, Coralee

#### 1 note(s) returned.

Created On	Author	Note
2017/07/04 10:46:01	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	June 11- Flew to Victoria, on AA Pcard. D180.43 visa June 12- Meetings all day, cabinet swearing in, BLDI, hotel 180.43 visa June 13- Meetings all day, BLDI, hotel 180.43 visa June 14- HA Flight to Vancouver (on AC pcard), meeting all day, hotel 292.57 on visa bldi June 15-Caucus meeting, cabs to airport, 47.80 on Visa, BLDI, flew to Quesnel

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Security Concern

Victoria, BC, Security Concern

Ms Coralee Oakes 

Onal Information

Room

0234

Arrival Date

06/11/17

Invoice No.

Folio No.

Personal Information

Conf. No. Cashier No.

21

Billing Date

06/14/17

Min of Small Business & Revei

A/R Number

Date	Description		Debit	Credit
06/11/17	Room Charge		154.00 🗸	
06/11/17	Destination Market	eting Fee	1.54	
06/11/17	Provincial Room	Гах	17.11	
06/11/17	Room GST		7.78	
06/12/17	Room Charge		154.00 🗸	
06/12/17	Destination Marke	eting Fee	1.54	
06/12/17	Provincial Room	Гах	17.11	
06/12/17	Room GST		7.78	
06/13/17	Room Charge		154.00 🗸	
06/13/17	Destination Marke	eting Fee	1.54	
06/13/17	Provincial Room 7	Гах	17.11	
06/13/17	Room GST	Government Financial Information	7.78	
06/14/17	Visa	Concentration information	197	541.29
	ST Total - 23.34 ST Total - 0.00	Total	541.29	541.29
ess Information	71 10tal - 0.00	Balance	0.00 ✓	

I agree that my liability for this bill 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 or the full amount of these charges.

Bus

FIND OUR APP ON:

APP ON:

CAB No.

DATE:

Download Type

Windows Store

DRIVER'S

NAME (PMIN)

Personal Information

DATE:

DATE:

DOWNLOAD

AMOUNT

SOUTH

OF THE PROPERTY

Personal Information

Personal Information

Personal Information

Personal Information

Personal Information

Personal Information

AMOUNT

AMOUNT

SOUTH

OF THE PROPERTY

AMOUNT

DRIVER'S

NAME (PMIN)

SURDELL TAXI 107 12975 84TH AVE V3W1B3 SURREY BC 20359091

PURCHASE

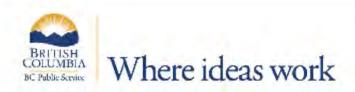
06-15-2017
Acct # Government Financial Information Exp Date '!'' Card Typ Name: CORALEE OAKES
A0000000031010 VISA C

Trace # 160006 Operator 531 FB2035909101 Inv. # 11024 Auth # 060231 RRN 001801006

Auth # 060231 RRN 001801006
Total \$37.80

otal S37.80 (00) Approved-Thank You

Retain this copy for your records Customer copy



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

Control No.

E126889

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.

	Coralee ganization usiness and Red Ta	pe Redu	ction		Pe	Fmoloversonal Information  Job Title  Minister		(250	ne Number 0) 356-8247 el Group Co	ode
	ompleted	al Year		7. Special (	Cheque Issu	е	8. Cheque St	tub Informa	tion	
Type of 1 In Provin 12. Mailir	Travel	Sessi	ason for on	Travel				Headquarter Quesnel	s	
	9054, Stn Prov Gov 17.	Victoria  Fravelled		18. F	Personal Phicle Use Cost 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 12.50 CC/ 61.00 CC/ 48.50 CC/	180.43	Cost CCA	Describe  Taxi
TOTALS	*PCARD  OF COLUMNS				36. \$ 0 00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 122.00	<b>39</b> . \$ 360.86	<b>40</b> . \$ 66.00	Claim Total \$ 548.86
18. Client 1 1 1 1	49. 1 Code Resp. 32 5103 32 5103 32 5103 32 5103 vel Advance	38 8 8	Service L 5411 54111 54111 54111	1	51. STOB 5702 5750 5751 5702	52. Pro 510 511 511	4	5. Supplier overnment Financi	2000	Amount \$ 548.86 \$ 122.00 \$ 360.86 \$ 66.00
	32	1				1	MOUNT DUE	TO EMBLOYE		<b>54.</b> \$ 548.86
- Certifie disburse a result of for which	doyee Signature (Seed this travel expensements made and/or of travel on government I have not been an	e claim i allowan nent busi	s a true sta ces to whi iness as de	ch I ar etailed	n entitled as I above and	Print Nan			e Signed	\$ 540.00
- Certifie	ding Authority Sig ed correct pursuant tration Act and relat	to section	1 32 & 33 (			Print Name Date		te Signed	Signed	
- Requis	nent Authority Sign ition for payment putration Act.				ne Financial	Print Na	me	Da	te Signed	

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

Audited by PL Jul 27-17

### Notes for Travel Voucher (Restricted Use) E126889 for Oakes, Coralee

#### 1 note(s) returned.

Created On	Author	Note
2017/07/07 14:35:40	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	June 21 Travel to Victoria (on AC pcard), L, hotel \$180.43 on Visa June 22- House duty, BLDI, hotel \$180.43 or Visa June 23- Flight to Quesnel on AC pcard, \$66 taxi on visa, BLI

BLUEBIRD CABS LTD CAB 68 2612 QUADRAS T. 2ND FLOOR VICTORIA. BC V9T 4E4 250-382-2222

TERM ID: GE342463

BATCHN: 26c SHIFTH: 801

Sale Sale 1NVH: 000000006

Chip SEDN:253801001006 AID: ADDEDITOR AID: ADDEDITO

Total:CAD\$

66.00 /

APPROVED 080601

23-Jun -17

09:49:36

CUSTOMICE COPY VICTORIA'S FIRST CHOICE THANK YOU! Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Ms Coralee Oakes

Room

0204

Arrival Date

06/21/17 🗸

Invoice No.

3

Personal Information

Folio No. Conf. No.

Cashier No.

21

Billing Date

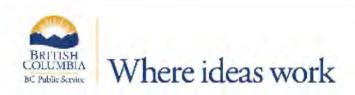
06/23/17

Min of Small Business & Revei

A/R Number

Date Description Debit Credit 06/21/17 Room Charge 154.00 06/21/17 Destination Marketing Fee 1.54 06/21/17 Provincial Room Tax 17.11 06/21/17 Room GST 7.78 06/22/17 Room Charge 154.00 06/22/17 Destination Marketing Fee 1.54 06/22/17 Provincial Room Tax 17.11 06/22/17 Room GST 7.78 Government Financial Information 06/23/17 Visa 360.86 Room H/GST Total - 15.56 Total 360.86 360.86 Other H/GST Total - 0.00 Business Information Balance 0.00

I agree that my liability for this bill 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 or the full amount of these charges.



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

Control No.

E126942

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, Client O	Coralee rganization usiness and Red T		-			En Perso Jo	nployee ID nal Information b Title inister of SBR	Ţ	3	Phone No (250) 356 ravel Gr 4		
5. Date 0	Completed	6. Fi	scal Yea	r	7. Spe	cial Cheque	Issue	8.	Chequ	e Stub Ir	nformation	
Type of In Provi	Travel	14. F Ses	Reason f	or Trave	el			100	eadqua Quesnel	rters		
	9054, Stn Prov Go 17. Places T  Destination Ques Victoria (AC) Victoria Victoria Victoria Victoria Victoria Victoria Victoria Vic-Ques(CMA)	ravelled		18. Pers Vehic	sonal de Use Cost 0.00 0.00 0.00 0.00 0.00		20. & 21.  Meals  Cost 3.50 Person CC, al CC, 61.00 CC, 61.00 CC, 61.00 CC, 61.00 CC, 61.00 CC, nal	180. 180. 180. 180.	ng s Co	st	iscellaneous Describe Extra baggage	e fee
TOTAL O	*PCARD OF COLUMNS				<b>36</b> . \$ 0.00	<b>37</b> . \$ 89.00	38. 319.50 Personal	<b>39</b> . \$ 902	40.	\$ 26.25	Claim To	tal
8. Clien	49. t Code Res 132 510 132 510 132 510 132 510 132 510 avel Advance	38 38 38 38	Service 541 541 541 541	111 111 111 111	51. STC	52. 08 02 02 12 50	Project 5166666 51MTVNC 51MTVNC 51MTCCA 51MTCCA	45.	Carrier S	er Code ncial Inform		unt mation 89.00 26.25 319.50 902.15
	132	1				+	ot description					1336.9
- Certifie disburse a result for whice	loyee Signature ( ed this travel exper ements made and/ of travel on govern th I have not been	nse clain or allowa nment bu	n is a true ances to v usiness a	which I a s detaile	am entitle d above	ed as and	AMOUNT D	OUE TO		YEE Date Siç	Personal Info	mation
- Certifie	nding Authority S ed correct pursuan stration Act and rela	t to secti	ion 32 & 3	udit Trai 33 of the	il) Financi		nt Name			Date Si	gned	
- Requis	ment Authority Significant payment pay					Pri	nt Name			Date Si	gned	

Ministry Payment Authority ARCS 1050-06

\*Meals 06/25 LDI = 48.50 06/26 LDI= 48.50 06/30 BLI= 39.50

Audited by PL Jul 26-17

### Notes for Travel Voucher (Restricted Use) E126942 for Oakes, Coralee

0 note(s) returned.

Created On	Author	Note
		Draduation

BLUEBIRD CABS LTD CAB 44
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
258-382-2222

TERM ID: FJ342463

BATCHII: 175 SHIFTH: 001

Sale INV#: 000000004

Chip SECN:175021001004
Application Label: VISA CREDIT Alb:8000000031818
IVE:80 80 60 80 08
TSI:78 00
GOVERNMENT TO Government Financial Information

Total:CAD\$

85.00 V

APPROVED 01585I

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

DELTA SUNSHINE TAXI # 77 12837 76 AVE SUITE 203 SURREY BC

Government Financial Information CARD

CARD TYPE

VISA

DATE

2017/06/30

TIME 8008 11:12:44 CLERK ID

518

RECEIPT NUMBER

C85005530-001-540-006-0

FURCHASE TOTAL

VISA CREDIT A0000000031010 518A66E9644C70E9 8080008000-6800 C15BD6523E36B03F 8080008000-7800

## **APPROVED**

AUTH# 073531 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Security Concern

Victoria, BC.

Ms Coralee Oakes 

Personal Information

Room

: 0425

Arrival Date

: 06/25/17

Invoice No.

Folio No.

Personal Information

Conf. No.

Cashier No.

21

Billing Date

06/30/17

Min of Small Business & Rever

A/R Number

06/25/17 Room Charge 1.54.00 ✓ 06/25/17 Provincial Room Tax 1.54 06/25/17 Provincial Room Tax 1.7.11 06/25/17 Room GST 7.78 06/26/17 Room GST 1.54 06/27/17 Room GST 1.54 06/27/17 Room GST 1.54 06/27/17 Room Charge 1.54 06/27/17 Room Charge 1.54 06/27/17 Provincial Room Tax 1.54 06/27/17 Provincial Room Tax 1.54 06/27/17 Room GST 7.78 06/28/17 Room GST 7.78 06/28/17 Room GST 1.54 06/28/17 Room GST 1.54 06/28/17 Provincial Room Tax 1.54 06/28/17 Provincial Room Tax 1.54 06/28/17 Room GST 1.54 06/28/17 Room GST 1.54 06/29/17 Room GST 1.54 06/29/17 Room GST 1.54 06/29/17 Room Charge 1.54 06/29/17 Room GST Government Financial Information 7.78 06/30/17 Visa 902.15 9	Date	Description				Debit	Credit
06/25/17       Destination Marketing Fee       1.54         06/25/17       Provincial Room Tax       17.11         06/25/17       Room GST       7.78         06/26/17       Room Charge       154.00 ✓         06/26/17       Destination Marketing Fee       1.54         06/26/17       Provincial Room Tax       17.11         06/26/17       Room GST       7.78         06/27/17       Room Charge       154.00 ✓         06/27/17       Provincial Room Tax       17.11         06/27/17       Provincial Room Tax       17.11         06/28/17       Room GST       7.78         06/28/17       Destination Marketing Fee       1.54         06/28/17       Destination Marketing Fee       1.54         06/28/17       Room GST       17.11         06/28/17       Room GST       17.11         06/29/17       Room Charge       154.00 ✓         06/29/17       Provincial Room Tax       17.11         06/29/17       Room Charge       154.00 ✓         06/29/17       Provincial Room Tax       17.11         06/29/17       Room GST       17.11         06/29/17       Provincial Room Tax       17.11         06/2	06/25/17	Room Charge					Orean
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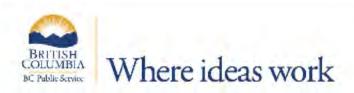
agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Res	Payments tisting Government Financial Information South Colors Payments tisting	
1 Stockhall Middlingson	2-6271	
-30 JUII 2017 28.25 VI DAKES; CORA	LEE Personal	

Personal Information

0.00



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

Control No.

E126943

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, O	Coralee rganization usiness and Red Ta				Employe Personal Info Job Title	ee ID ormation	(250	ne Number 0) 356-8247 rel Group Cod	de
5. Date C	ompleted	6. Fiscal Ye	ar	7. Special (	Cheque Issu	е	8. Cheque St	tub Informati	on
Type of 1 In Provin	Travel	14. Reason Caucus	for Trave	ı			Headquarter Quesnel	S	
	9054, Stn Prov Gov 17.	Victoria, BC  Fravelled  Start End 1600 18	18. V	Personal ehicle Use	19. Other Transport Costs	20. & 21. Meals Cost 12.50 61.00	Lodging Costs 292.57	20. & 21. Misce Cost	
TOTAL 0	*PCARD			36.	37.	38.	39.	40.	Claim Total
18. Client 1 1 1	OF COLUMNS  49. Resp 32 5103 32 32 32		ice Line 54111	\$ 0.00   <b>51.</b>   <b>STOB</b>   5702			\$ 292.57 I5. Supplier Government Financi	\$ 13.20 Code ial Information	\$ 379.27 Amount \$ 379.27
Less Tra	vel Advance	7		ř.	ĭ				
	132				AI	MOUNT DUE	TO EMPLOYE		<b>54</b> . \$ 379.27
- Certifie disburse a result of for which	loyee Signature (Signature)  and this travel expense the ments made and/or of travel on government I have not been ar	e claim is a tru allowances to nent business	ue stateme which I a as detailed	m entitled as d above and	Print Nan			te Signed	
- Certifie	ding Authority Sig ed correct pursuant t tration Act and relate	o section 32 8			Print Nar	me	Da	te Signed	
- Requis	nent Authority Sigr sition for payment putration Act. -F0012 v2.6.1)				Print Nar	ne	Da	te Signed	

Personal

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

\*07/04 Information

amount is a comparible rate for hotel costs

### Notes for Travel Voucher (Restricted Use) E126943 for Oakes, Coralee

#### 1 note(s) returned

Created On	Author	Note
2017/07/07 15:14:08	Delaney, Kirby (IDIR\KDELANEY) Kirby.Delaney@gov.bc.ca	July 4- CMA to Vancouver (AC Pcard) overnight hotel (\$292.57 Visa), \$4.1 Transit Visa D July 5- Caucus, Return CMA (AC pcard) BLDI \$9.1 Transit Visa

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Personal Information

Room 2124

Folio#

Invoice # Cashier #

604772

/ancouver, BC, Canada Security Concern

Security Concern

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

Page # 1 of 1

Is Coralee Oakes
Personal Information

Arrival

05-15-17

Departure Personal Information

05-17-17

Date	Description	Additional Information	Charges	Credits
05-15-17	Room Charge			Oreans
05-15-17	Destination Marketing Fee		279.00	
05-15-17	Room PST		3.61	
)5-15-17	Room GST		31.09	
)5-16-17			14.13	
	Room Charge		279.00	
)5-16-17	Destination Marketing Fee		3.61	
)5-16-17	Room PST		31.09	
15-16-17	Room GST	Government Financial Information		
15-17-17	Visa	Government Financial information	14.13	
				655.66
		Total	655.66	655.66
		Balance Due	0.00	

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

TransLink 980-CANADA LINE VVR-Airport Stn IVM73113 Tue D4 Jul 17 05:17PM

Payment Type:

Purchase: VISA 2 Zone Ticket with VVR

Product Price: \$ 9.10

Government Financial Information

Ref #: TVVD99VKZD3C Receipt #: 99107

Card Entry: Chip AID:A00000000031010 TVR:8080008000

TS1:7800

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

Thank You!

TransLink 980-CANADA LINE Vancouver City Centre St n TVM51114 Wed 05 Jul 17 02:47PM

Payment Type:

VISA

Purchase:

å

2 Zone Ticket

Product Price: \$ 4.10

Government Financial Information

Auth #: 022391 Ref #: TUC7AAVKT95U Receipt #: 33682

Card Entry: Chip AID:A00000000031010

TVR:8080008000

TS1:7800

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

Thank You!



## **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 02 Jun, 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 Latitud
Wednesday 07 Jun, 2017	11:30 Quesnel (YQZ), BC	1	12:50  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC6563	1hr20 Economy B Operated by: Central Mountain Air   BEH
	Flight AC6563; This is a code baggage allowance and fees	eshare flight with ), please visit ht	Layover in Vancouver n Central Mountain Air. For information tp://www.flycma.com.	on on their rules a	1hr35 and policies (for example regarding
Wednesday 07 Jun, 2017	14:25  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	14:54 <b>Victoria</b> Victoria Intl. (YYJ), BC	AC8069	Ohr29 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr24



-	2				-	Economy Fle
Thursday 08 Jun, 2017	1	14:45 <b>Victoria</b> Victoria Intl. (YYJ), BC	4	15:11  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8070	Ohr26 Economy M Operated by: Air Canada Express - Jazz   Q400
				Layover in Vancouver		1hr59
Thursday 08 Jun, 2017		17:10  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	18:30 Quesnel (YQZ), BC	AC6571	1hr20 Economy M Operated by: Central Mountain Air   BEH
				Total duration		3hr45

Flight AC6571: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit http://www.flycma.com .

### Passengers

n Miss Coralee Oakes√

Seats

AC6563 Personal Information

Ticket Number 0142178617423

AC8069 AC8070

Air Canada - Aeroplan Personal Information AC6571

## 3

## Purchase summary

DECEMBER OF THE PROPERTY OF TH		
Government Financial Information Credit/Debit Card Amount paid: \$1144.76		1adult
Tax information	The Transport state Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$54.51	Base Fare	1037.00
904.01	Surcharges	24,00
	Texas, voes and this yes	
	Goods and Services Tax - Canada no. 100092287 RT0001	54.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$1144 <sup>76</sup>
	Number of passengers	x1
	Total	\$1,144 <sup>76</sup>
	GRAND TOTAL (Canadian dollars)	✓ \$1144 <sup>76</sup>

## (3)

## Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

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 minutes¹ Check-in and baggage drop-off deadline

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 minutes

Boarding gate deadline

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.

## □ B

## Baggage allowance

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the other airline.

#### Checked Baggage

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



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:

Personal Information

Booking Reference #: Government Financial Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M565	15:15-Quesnel 11/06/2017	16:35-Vancouver 11/06/2017	Beech1900D	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

### **Purchase Summary**

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALEE	E-FLEX-E	176.00	GST 8.80	0.00	184.80
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	195.12	9.76	0,00	204.88

Date	Payer's Name	Payment Amount	Transaction Type
09/06/2017	Dustin Dobravsky	204.88	MASTERCARD



## eTicket Receipt

# Prepared For OAKES/CORALEE MS

RESERVATION CODE

Government Financial Information

ISSUE DATE

09Jun17

TICKET NUMBER

8382126658626

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Jun17	WESTJET WS 3183  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 6:05pm Terminal MAIN TERMINAL	VICTORIABC, CANADA Time 6:36pm	Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAL Not Valid Before 11JUN17 Not Valid After 11JUN17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YYJ242.00CAD242.00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE
	CAD 13.31 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 279.43

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:



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

### Main Contact Information

Government Financial Information Booking Reference

www.flycma.com

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

### Flight Itinerary

Flight	From	То	AirCraft	Status
9M571	17:10-Vancouver 15/06/2017	18:30-Quesnel 15/06/2017	Beech1900D	CONFIRMED

<sup>\*</sup>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	D - FLEX - D	228,00	GST 11.40	0.00	239.40
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	252.12	12.61	0.00	264.73

Date	Payer's Name	Payment Amount	Transaction Type
12/06/2017	Kirby Delaney	264.73	MASTERCARD



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

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

### Main Contact Information

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

Government Financial Information

**Booking Reference** 

### Flight Itinerary

Flight	From	To	AirCraft	Status
9M568	15:55-Quesnel 03/07/2017	17:15-Vancouver 03/07/2017	Beech1900D	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALEE	YI - FLEX+ - YI	306.00	GST 15.30	0.00	321,30
OAKES,CORALEE	ATSC	7.12	<b>GST 0.36</b>	0.00	7.48
OAKES,CORALEE	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	325.12	16.26	0.00	341.38

Date	Payer's Name	Payment Amount	Transaction Type
13/06/2017	Kirby Delaney	341.38	MASTERCARD



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

Government Financial Information

Booking Reference

CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

### Flight Itinerary

Name:

Flight	From	То	AirCraft	Status
9M562	09:45-Vancouver 23/06/2017	11:05-Quesnel 23/06/2017	Beech1900D	CONFIRMED

<sup>\*</sup>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	176.00	GST 8,80	0.00	184.80
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	200.12	10.01	0.00	210.13

Date	Payer's Name	Payment Amount	Transaction Type
13/06/2017	Kirby Delaney	210.13	MASTERCARD



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

Government Financial Information **Booking Reference** 

Name:

CORALEE OAKES

Email:

Kirby.Delaney@gov.bc.ca

Flight Itinerary

Flight

From

To

AirCraft

Status

9M564

13:30-Vancouver 30/06/2017

14:50-Quesnel 30/06/2017

Beech1900D

CONFIRMED

### 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	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	Surcharge	12.00	GST 0.60	0.00	12,60
	Total	212.12	10.61	0.00	222.73

Date	Payer's Name	Payment Amount	Transaction Type
13/06/2017	Kirby Delaney	210.13	MASTERCARD
20/06/2017	Kirby Delaney	12.60	MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD

### Dobravsky, Dustin SBRT:EX

From: reservation@harbourair.com

Sent: Wednesday, June 14, 2017 7:16 AM

To: Delaney, Kirby SBRT:EX

Subject: Important Update: Reservation for Coralee Oakes

Importance: High

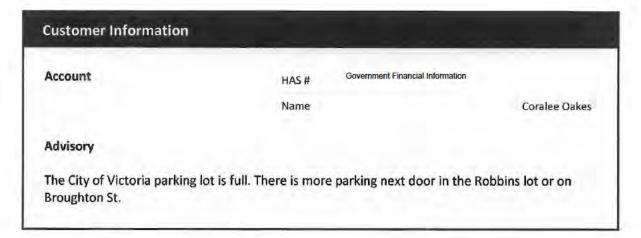


Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team



Booking Government Financial Information		
Wednesday, June 14, 2017	Invoice #5606349	
rl:-b- #300	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #208 09:30 Victoria Harbour / Map 🔄	Sked 200 : Carbon Offset	\$0.65

10:05 Vancouver Harbour / Map 🔄	Sked 200 : VHFC Terminal Fee	\$9.86
35 minutes	Sked 200/300 : Standard GO Flex	\$186.64
55 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed		
	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
. Coralee Oakes, Female	Grand Total	\$207.00
Add to Calendar		

### Add to Calendar

#### **Fare Conditions:**

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

#### Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

### Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

## Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

#### Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

### **Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

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

### Main Contact Information

Government Financial Information

Booking Reference

Name:

CORALEE OAKES

Email:

Kirby.Delaney@gov.bc.ca

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	13:30-Vancouver 23/06/2017	14:50-Quesnel 23/06/2017	Beech1900D	CONFIRMED

<sup>\*</sup>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	194.00	GST 9.70	0.00	203.70
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
	Total	258.12	12.91	0.00	271.03

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type	
13/06/2017	Kirby Delancy	210.13	MASTERCARD	
16/06/2017	Kirby Delaney	60,90	by Victorian and the Victorian	n Quesnel Victoria MTVNC and return



### 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	To	AirCraft	Status
9M564	13:30-Vancouver 30/06/2017	14:50-Quesnel 30/06/2017	Beech1900D	CONFIRMED

<sup>\*</sup>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	Baggage Charges	25.00	GST 1.25	0.00	26.25
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	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	237.12	11.86	0.00	248.98

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type	
13/06/2017	Kirby Delaney	210.13	MASTERCARD	
20/06/2017	Kirby Delaney	12.60	MASTERCARD	From Quesnel To Victoria, MTVNC and return
30/06/2017	OAKES, CORALEE	26.25	VISA	



Government Financial Information

#### Booking Reference:

Date of issue: 13 Jun, 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

Friday 23 Jun, 2017

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC



Economy V Operated by: Air Canada Express -Jazz | Q400

### **Passengers**

Seats

Personal Information AC8062

Ticket Number 0142179366484

## Purchase summary

Additional Charges Tax information 1adult adult Goods and Services Tax - Canada no. 100092287 RT0001 \$4.80 varjeed) nudahasanint or A-21.00 Goods and Services Tax - Canada no. 100092287 RT0001 1.05 Total Additional Fare - per passenger 22,05 Extras (Change Fee) 75,00 Goods and Services Tax - Canada no. 100092287 RT0001 3.75 Total Extras (Change Fee) - per passenger 78.75 Total (per passenger) 100,80 Spage of Incom-MISS CORALEE Oakes AC8062: 17D - Standard Seat (Aisle) 0.00 Number of passengers GRAND TOTAL(Canadian dollars) \$10080



Government Financial Information

Booking Reference:

Date of issue: 13 Jun, 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

21 Jun, 2017

11:30

Quesnel (YQZ), BC

12:50

Vancouver

Vancouver Intl. (YVR), BC

AC6563

1hr20

Economy W

Operated by: Central Mountain Air |

Layover in Vancouver

1hr35

Flight AC6563: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit http://www.flycma.com.

Wednesday 21 Jun, 2017

14:25

Vancouver Vancouver Intl. (YVR), BC



14.56 Victoria

Victoria Intl. (YYJ), BC



Ohr31 Economy W

Operated by: Air Canada Express -

Jazz | Q400

Total duration

3hr26

## **Passengers**

n Miss Coralee Oakes

Ticket Number 0142179069974 Seats

Personal Information AC6563

AC8069

# Purchase summary

Sovernment Financial Information		3.45.0
Amount paid: \$302,53		1adult
Tax information 1adult	Tare Commentation Charges	
Goods and Services Tax - Canada no. 100092287 RT0001 \$14.41	Base Fare	269,00
	Surcharges	12.00
	EGI Toxes, fore annication	
	Goods and Services Tax - Canada no. 100092287 RT0001	14.41
	Air Travellers Security Charge	7.12
	Total airfare and taxes before options (per passenger)	\$30253
	Number of passengers	X 1
	Total	\$30253
	GRAND TOTAL (Canadian dollars)	\$302 <sup>53</sup>

# (1)

# Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time 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 minutes	Check-in and baggage drop-off deadline 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 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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



Government Financial Information

Booking Reference:

Date of issue: 13 Jun, 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

Thursday 22 Jun, 2017

19:05 Victoria Victoria Intl. (YYJ), BC



19:31 Vancouver Vancouver Intl. (YVR), BC Terminal M



Economy W Operated by: Air Canada Express -Jazz | Q400

### Passengers

n Miss Coralee Oakes

AC8078 Personal Information

**Ticket Number** 0142179071993



## Purchase summary

Government Financial Information		1adult
Amount paid: \$190.18		
Tax information	« N. Nat Transportagon Chargo	
Goods and Services Tax - Canada no. 100092287 RT0001 \$9.06	Base Fare	147.00
4	Surcharges	12.00
	Taxes, (ees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	9.06
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$190 <sup>18</sup>
	Number of passengers	X 1
	Total	\$19018
	GRAND TOTAL (Canadian dollars)	\$190 <sup>18</sup> •



Government Financial Information

Booking Reference:

Date of issue: 13 Jun, 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 25 Jun. 2017

Quesnel (YQZ), BC

12:50

Vancouver Vancouver Intl. (YVR), BC Terminal M

1hr20

Economy G Operated by: Central Mountain Air |

Layover in Vancouver

1hr35

Flight AC6563: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit http://www.flycma.com .

Sunday 25 Jun. 2017 14:25

Vancouver

Vancouver Intl. (YVR), BC



Victoria

Victoria Intl. (YYJ), BC

AC8069

Ohr31

Economy G Operated by: Air Canada Express -

Jazz | Q400

Total duration

3hr26

## **Passengers**

A Miss Coralee Oakes

**Ticket Number** 0142179072087

AC6563 Personal Information

AC8069

# Purchase summary

Government Financial Information		2.24
Amount paid: \$301,48		1adult
Tax information fadult	a lassendinon Can	
Goods and Services Tax - Canada no. 100092287 RT0001 \$14,36	Base Fare	268.00
	Surcharges	12.00
	Taxes, fores and care is	
	Goods and Services Tax - Canada no. 100092287 RT0001	14.35
	Air Travellers Security Charge	7.12
	Total airfare and taxes before options (per passenger)	\$30148
	Number of passengers	X 1
	Total	\$30148
	GRAND TOTAL (Canadian dollars)	√ <sup>5</sup> 301 <sup>48</sup>



# Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time 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 minutes	Check-in and baggage drop-off deadline 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 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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





Government Financial Information

Booking Reference:

Date of issue: 13 Jun, 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 Latitude

Thursday 29 Jun, 2017

19:05 Victoria Victoria Intl. (YYJ), BC



19:31 Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr26 Economy B Operated by: Air Canada Express -Jazz | Q400

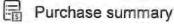
### Passengers

<sup>∧</sup> Miss Coralee Oakes

Personal Information AC8078

**Ticket Number** 

0142179072291



overnment Financial Information		1adult
Amount paid: \$376.03		raddii
Tax information	of Transpartainn Com.	
Goods and Services Tax - Canada no. 100092287 RT0001 \$17.91	Base Fare	324,00
	Surcharges	12.00
	Taxon, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	17,91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$37603
	Number of passengers	X 1
	Total	\$376 <sup>03</sup>
	GRAND TOTAL (Canadian dollars)	\$376 <sup>03</sup>



**Government Financial Information** 

Booking Reference

Date of issue: 14 Jun, 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 Latitude

Monday 03 Jul, 2017 18:00

Vancouver
Vancouver Intl. (YVR), BC



18:31 Victoria Victoria Intl. (YYJ), BC



Ohr31 Economy B Operated by: Air Canada Express -Jazz | Q400

### **Passengers**

<sup>↑</sup> Miss Coralee Oakes

Seats

Ticket Number 0142179102079 AC8077 Personal Information



### Purchase summary

Government Financial Information 1adult Amount paid: \$365.53 - Dr. - No. 1 consequentialized Charge Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 Base Fare 324.00 Surcharges 12.00 anno reus anticharges Goods and Services Tax - Canada no. 100092287 RT0001 17.41 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options (per passenger) \$36553 Number of passengers X 1 Total \$365<sup>53</sup> GRAND TOTAL (Canadian dollars) \$365<sup>53</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:

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

0142179102079

Government Financial Information

Payment card refunded:

Carte de palement remboursée:

Date of refund:

30 June 2017

Date du remboursement:

30 Juin 2017

Customer Care Service au client

On the web/Site Web www.aircanada.com

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

Aeroplan Centre Centre Aéroplan 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	336.00

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

Air Travellers Security Charge /
Droit pour la sécurité des passagers du transport aérien (CA)
7.12

Airport Improvement Fee - Canada /
Frais d'améliorations aéroportuaires - Canada (SQ)
5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

17.41

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

365.53

MTVNC



## RESERVATION CONFIRMATION #

#### **Passenger**

Name	<b>Total Charges</b>	GST	Total Amount	Total Payments	Balance Due
OAKES CORALEE	194.22	9.72		203.94	0.00

#### **Itinerary**

8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight#	Aircraft *	Status
1	30 Jun 2017	10:05 - VICTORIA INT ARPT	10:30 - VANCOUVER - SOUTH	8P104	BEECH 1900	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
	OAKES, CORALEE		15.00	0.75	12 4 4445
	OAKES, CORALEE		155.00	7.75	162.75
	OAKES, CORALEE		7.12	0.36	7.48
	OAKES, CORALEE		13.00	0.65	13.65
30 Jun 2017	OAKES, CORALEE	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
30 Jun 2017	OAKES, CORALEE	Carbon Surcharge	4.10	0.21	4.31
0.00	ALA CAPTURE	Total (CAD)	194.22	9.72	203.94

#### **Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt Authorization
30 Jun 2017	MASTERCARD					Government Financial Information

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.





## Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

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

### Main Contact Information

Name: CORALEE OAKES

Email: Kirby.Delaney@gov.bc.ca

Government Financial Information

Booking Reference

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M568	15:55-Quesnel 04/07/2017	17:15-Vancouver 04/07/2017	Beech1900D	CONFIRMED
9M571	17:10-Vancouver 05/07/2017	18:30-Quesnel 05/07/2017	Beech1900D	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

### Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
OAKES,CORALEE	1-FLEX-1	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	22.57	0.00	473.81

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
30/06/2017	Kirby Delaney	473.81	MASTERCARD