

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$739.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,978.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,717.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

SYLVIAS CAFÉ
5610 NAZKO RD,
BAKER CREEK BC V2J3H9

DATE

June 5, 2023

Coralee Oakes
MLA Cariboo North
#401 410 Kinchant Street
Quesnel, BC
V2J7J

DESCRIPTION	TOTAL
Baker Creek Community Town Hall for coffee and snacks.	\$50.00
GST Tax	2.50

PAID CASH THANK YOU	
----------------------------	--

Total \$52.50

Extra Foods

EXTRA FOODS 8582- 2335 East Maple Dr
250-747-2803
Welcome #

33-BAKERY INSTORE

06148301012	CHO CHIP COOKIE	R	7.50
06148301030	OATRAISIN COOKIS	R	7.50
SUBTOTAL			15.00
TOTAL			15.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 840967
EF Quesnel Maple
2335 Maple Dr E
Quesnel BC
STORE 08582 REG 3
SLIP # 143600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # AUTH # ISO/ACI RESP
006001001031 093656 00 001
AID: A0000000031010
FTQ: 32A04000
DATE TIME AMOUNT
06/20/2023 [REDACTED] \$ 15.00 CAD
APPROVED

*Miocene Town
Hall meeting
June 23, 23*

No Signature Required

CREDIT TN	15.00
PC Optimun	
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]

You could have earned at least 150
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
STORE MANAGER: [REDACTED]
2023/06/20 [REDACTED] 9805 03 1436 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
[REDACTED]

Volunteer Fire
Department Appreciation
Lunch

OASIS PUB
McLeese Lake BC
Phone 250 297 6019
GST [REDACTED]

REG 06-23-2023 [REDACTED] 000004

9 KITCHEN	T1	\$148.50
3 Ice Tea Lem		
	T1	\$6.00
2 Pop	T12	\$4.00
TA1		\$158.50
GST 5%		\$7.93
TA2		\$4.00
SUGAR TAX 7%		\$0.28
TL		\$166.71
ROUND		-0.01
CASH		\$166.70

co paid \$166.70



3511 Horsefly Road, PO Box 392, 150 Mile House, BC, V0K 2G0
Phone: 250-296-3615 Email: miocenecc@gmail.com

Hall Rental Agreement

Date completing: June 15, 23 Date of Function: June 23, 23

Name(s): MLA Coralee Oakes Phone #: 250-991-0296

Address: 410 Kindiant St Quesnel

Alternate Contact: [REDACTED] Phone #: 250-991-0296

I, _____, as a renter of the Miocene Community Hall or property, hereby agree to all terms set out below.

Rental Amount Received: \$ 200.00; Balance is due 2 weeks prior to function: _____

Damage + Key Deposit Amount Received: \$ —;

Method of Payment: Cash _____ Cheque _____ Money Order _____

Signature of Renter(s): _____

Signature of MCC Director / Representative: _____

Renter(s) Responsibilities:

- 1) Take down all decorations. Stack the chairs and tables, return them to storage room.
- 2) Clean counters, sinks, and sweep the floors.
- 3) Ensure dirty footwear is not worn upstairs in main hall.
- 4) Ensure lights and heat is turned off; and all doors are closed properly and locked when leaving the hall.
- 5) Do not use staples or tacks on the walls or tables.
- 6) Remove garbage when leaving.
- 7) Report any damage to [REDACTED] @ [REDACTED]
- 8) Damage repair will be deducted from security/damage deposit if required.
- 9) No Smoking in Building. Smokers must stand 10+ metres away from an entrance, exit, or any exhaust.
- 10) Camping only in designated area and all garbage and recycling must be taken when leaving.
- 11) No Dogs allowed at all in Hall or Kitchen.

Invoice
Original



Invoice Number: 0211033207
Invoice Date: 2023-08-13
Payment Date: 2023-08-13
Shipped Date: 2023-08-13
Order Number: VP_F5QM0TZ2

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST # [REDACTED]

Billed to:
[REDACTED]
Quesnel
BC
[REDACTED]
Canada

Shipped to:
Coralee Oakes
MLA Cariboo North
401-410 Kinchant St
Quesnel
BC
V2J 2R6
Canada

Order Summary

Item	Qty	Net Amount
Domed Tin with Golf Ball Shaped Mints	200	\$594.00
Custom Post-it Notes®	100	\$240.99
	Subtotal	\$834.99
	Shipping	\$0.00
	PST	\$16.87
	GST	\$12.05
	Total	\$863.91

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company



Big Country Printers LTD.

402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8
www.bigcountryprinters.com


Phone 250-992-7313
Toll Free 1-888-228-9917
Fax 250-992-5226

INVOICE

NUMBER 70487
DATE Jul 28, 2023
PURCHASE ORDER

TO: **CARIBOO NORTH CONSTITUENCY OFFICE- CORALEE OAKES MLA**
#401-410 KINCHANT STREET
QUESNEL, B.C. V2J 7J5

- Custom Continuous Computer Forms
- Stationery and Office Supplies
- Trophies, Plaques and Medals
- Custom Metal Engravings
- Full Colour Photocopies
- Commercial Printing
- Wedding Invitations
- Plastic Laminating
- Rubber Stamps
- Wide Format Copies

DESCRIPTION	PRICE
██████████ 2 ENGRAVINGS	12.00
Subtotal:	12.00
GP - GST @ 5%; PST @ 7%,	
GST	0.60
PST	0.84
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST ██████████	<p><i>Thank You</i></p> <p>13.44</p>
TOTAL	

LADIES AUXILIARY
 TO BRANCH #94
 PO BOX 4011
 QUESNEL BC V2J 3J2

DATE Aug 28, 2023

NOM NAME Cariboo North MLA Oakes

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD
1		Coffee, Tea		
2		Desserts		
3		45 guests @ 9.50 ea		427.50
4		Business Round Table		
5				
6				
7				
8		Thank you		
9				
10				
N D'ENR. DE TAXE TAX REG. NO				
45		TOTAL		427.50
SIGNATURE				

QUESNEL & DISTRICT
MUSEUM &
705 CARSON AVENUE
QUESNEL BC

CARD *****
CARD TYPE MASTERCARD
DATE 2023/08/29
TIME 1530
RECEIPT NUMBER
C84118566-001-162-005-0

PURCHASE
TOTAL
\$133.00

Mastercard
A0000000041010
634437CF06771830
0000008000-E800
4184599B18B362D0

APPROVED
AUTH# 03890Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

City of Quesnel Museum
705 Carson Ave
Quesnel, BC CANADA V2J 2B6
PHONE: (250) 992-9580

Invoice: 1-7829
From: ADMIN
08/29/2023

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP WATER BOTTLE - MOOSE OR BEAR			
1214	2 @	23.95	47.90
GP Insulated Bottle 17 OZ.			
225025517	1 @	25.00	25.00
GP GOLD MINE NUGGET BUBBLE GUM			
1272	3 @	3.50	10.50
GP STICKCANDY			
PRICE CALCULATION INCLUDES SHARE OF SHIPPING			

1271	3 @	0.45	1.35
GP BLACKWATER BREW 1 LB MOONSHINE			
COFFEE BEANS			
1537	2 @	17.00	34.00

SUBTOTAL : 118.75
GST : 5.94
PST : 8.31

TOTAL : 133.00

< PAYMENT >
ITEMS: 11 Master Card: 133.00

Thank you.

1-7829

1-7829

7/20/2023 [REDACTED]
Trans: 720436 Terminal: 050017009-001001

SLVVIAS CAFE
5610 NAZKO RD
BAKER CREEK, BC. V2J 3H9
250-249-5193

Purchase

MID: 8037252650
TID: 003250008037252650356 Ref #: 118
Batch #: 491 Seq. #: [REDACTED]
07/20/23
AUTH #: 07037
MasterCard
**** [REDACTED] ****
Trace # 1
Amount \$36.80
Tip \$7.36
Total \$44.16

Signature Not Required
APPROVAL AA

VERIFIED BY PIN

MasterCard
ATD: A000000041010
TVR: 00 00 80 00
TSD: E800

THANK YOU / MERCI
CUSTOMER COPY

Trans: 720436 Terminal: 050017009-001001

THANK YOU!

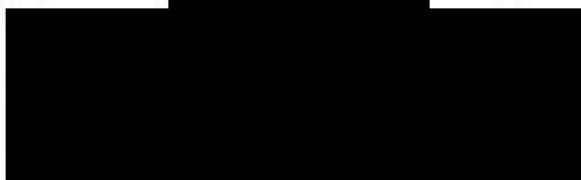
Lin Hortons # 101914
685 Neuman Road, Quesnel BC, V2J 7A4

Drive-Thru
Order #: 130

1 Dnt - Asrt Dozen	\$14.99
1 Muf - Asrt 1/2 Dozen	\$10.49
Subtotal:	\$25.48
Grand Total:	\$25.48
Mastercard:	\$25.48
Change Due:	\$0.00

Cashier: SHIFT 2

GST#: [REDACTED]
07-11-2023 [REDACTED]
Receipt #: 342654102
Order ID: 245108301



Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000212
Trans Type:Purchase	\$25.48
Term #:	102
REF #:	00000212
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:6059Z	Approved

Guest Copy
RECEIPT REPRINT



14301 Hwy 26 E, PO Box 19
Barkerville, British Columbia
V0K 1B0

• 12509943332

Managed by the Barkerville Heritage Trust
www.barkerville.ca

TOTAL
\$36.75

Items	Price
Admission to Barkerville Historic Town General (13-65) • When: Jul 23, 2023 at 9:00am PDT (-0700) to Jul 23, 2023 at 5:00pm PDT (-0700) • BookingType: Regular • _Timeslot: 1690128000	\$20.00
Admission to Barkerville Historic Town Senior (65+) • When: Jul 23, 2023 at 9:00am PDT (-0700) to Jul 23, 2023 at 5:00pm PDT (-0700) • BookingType: Regular • _Timeslot: 1690128000	\$15.00
SUBTOTAL	\$35.00
GST (5%)	\$1.75
PST (0%)	\$0.00
TOTAL	\$36.75
Cash Jul 23, 2023 [REDACTED]	\$50.00
Change due	\$13.25

July 23, 2023, [REDACTED]
Receipt #10-7471

PO Box 19, 14301 Hwy 26 E
Barkerville, BC, V0K 1B0
1-888-994-3332

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,786.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,664.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,450.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Receipt

Invoice number 6CA9316F-0001
Receipt number 2073-1827
Date paid June 22, 2023
Payment method Mastercard - [REDACTED]

Black Press Group Ltd.
V3S 6T4
Canada
subscribersupport@blackpress.ca

Bill to
[REDACTED]@leg.bc.ca

C\$73.50 paid on June 22, 2023

Description	Qty	Unit price	Amount
QCO - Premium Jun 22, 2023 – Jun 22, 2024	1	C\$73.50	C\$73.50
	Subtotal		C\$73.50
	Total		C\$73.50
	Amount paid		C\$73.50

Decorations for
Float
Billy Barker Days

PARTY CITY STORE #0866
3030 Replac Drive, Unit #CRU1
Prince George, BC, V2N 0B2
250-562-2476
REG #: 64 06/24/2023 [REDACTED] TRANS #: 45
OPERATOR #: 936 Float: 001

2X842-0947-4	@ \$	6.990 ea.	
842-1303-0	} PRO BALLOON PU	\$	13.98
842-1311-0	} 12" LX BLN CB	\$	9.99
050-3979-4	} 12" LX BLN NP	\$	9.99
	(40Z BUBBLE WAN	\$	5.49
SUBTOTAL		\$	39.45
GST 5%		\$	1.97
PST 7%		\$	2.76
T O T A L		\$	44.18
CASH TEND.		\$	50.00
CHANGE		\$	5.80

co paid \$44.20

My CT 'Money' Account #: [REDACTED]
 ***** [REDACTED]
 e-CT 'Money' Collected Today \$ 3.32
 e-CT 'Money': \$ 0.16
 Bonus e-CT 'Money': \$ 3.16
 e-CT 'Money' Balance: \$ 7.07

You could have collected \$1.58 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Party City.
 *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.



ALL RETURNS & EXCHANGES REQUIRE RECEIPT WITHIN 90 DAYS OF PURCHASE & MUST BE IN ORIGINAL PACKAGING WITH ALL COMPONENTS IN UNUSED CONDITION.
 BODYWEAR, MASKS, HOSEY AND WIGS ARE FINAL SALE. SEASONAL ITEMS MAY BE RETURNED UP TO 14 DAYS PRIOR TO THE HOLIDAY.
 NO RETURNS ON INFLATED BALLOONS
 INHALING HELIUM CAN BE HARMFUL AND CAN CAUSE SERIOUS INJURY
 GST/HST REG # [REDACTED]



1216 Chew Ave Quesnel BC V2J 4E1
 Ph: 250-747-2391 • Fax 250-747-2398
 Email: office@cjdirectory.ca • www.cjdirectory.ca

2 Book(s)

Pick up

Delivery

New Client

Renewal Client

ADVERTISING AGREEMENT & INVOICE

33439

PLEASE NOTE YOUR INFORMATION WILL APPEAR AS INDICATED BELOW

NAME MLA Cariboo North
 PUBLISHED ADDRESS 401-410 Kirchant St V2J 7J5
 PUBLISHED PHONE # 250-991-0296
 BILLING ADDRESS same
 DATE June 27 2023

ITEM	CLASSIFICATION	AMOUNT
WMBAY	White Pages White Mini Biz Ad Yellow List as: Coralee Oakes MLA	328 00
WBL	White Bold Listing List as: Oakes Coralee MLA	N/A
DRK	Government	612 00
YBL	Yellow Bold Listing	N/A
YAL	See our Ad this page	N/A

PAYMENT SCHEDULE VISA MC PDC PAP DEBIT CASH E-TRANSFER

SUB TOTAL 940 00
 GST 47 00
TOTAL 987 00
 DEPOSIT 0
BALANCE OWING 987 00

Statement July 2023

Best Renewal Month July

The undersigned requests CJ Directory to insert the advertising items listed above in the forthcoming directory and guarantees to pay the total shown. All agreements subject to approval by CJ Directory management. **This contract cannot be cancelled except as stated herein.** The undersigned certifies that he (she) has read and understands the Terms and Conditions set forth on the reverse side of the agreement. A \$25.00 fee will be charged for NSF transactions on cheques & Pre-Approved Payments (PAPs)

AUTHORIZED SIGNATURE _____

Print Name _____

GST _____

Consultant _____

for Coralee Oakes

White - OFFICE COPY • Yellow - CLIENT COPY

Big Lake Community Association

Please make all cheques payable to the Big Lake Community Association

Please send cheque to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice

Coralee Oakes
MLA, Cariboo North
Constituency Office
#401-410 Kinchant Street.
Quesnel, BC
V2J 7J5

Invoice Date

Jun 27, 2023

Due Date

Jul 27, 2023

Description

Amount

Advertisement - Business Card – June 2023 to May 2024

50.00

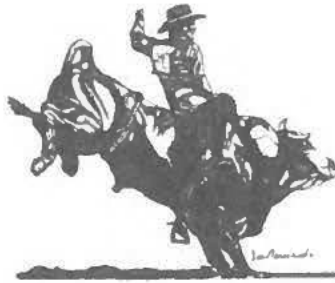
Please include this invoice with your payment.

Subtotal 50.00

Total 50.00

Please make all cheques payable to the Big Lake Community Association

Thank you for your business!



Quesnel Rodeo Club

Box 4091, Quesnel, BC V2J 3J2

Reflecting our Rich Western Heritage

INVOICE

Invoice Number: 2023.41

Invoice Date: 2023.06.26

Coralee Oakes – MLA Cariboo North
401 - 410 Kinchant Street
Quesnel, BC V2J 7J5

Attention: [REDACTED]

Corporate Sponsorship of 2023 Quesnel Rodeo	Price
Sponsorship our rodeo event, Junior Steer Riding for the 2023 Quesnel Rodeo, on July 14th, 15th, & 16th, 2023, at Alex Fraser Park, Quesnel, B.C.	\$1,000.00
With your corporate logo, Quesnel Rodeo will acknowledge Coralee Oakes as an essential community-minded corporate sponsor on our Facebook and Internet website.	No Charge
The Quesnel Rodeo Club's newspaper ad will acknowledge Coralee Oakes as an essential and community-minded business sponsor of Quesnel Rodeo.	No Charge
Coralee Oakes will be included in the sponsor loop on the rodeo's video screen.	No Charge
Messaging from our video screen and rodeo announcer will acknowledge Coralee Oakes as an essential and community-minded corporate sponsor of Quesnel Rodeo.	No Charge
One rodeo arena ad sign.	No Charge
Eight, personalized rodeo admission tickets valued at \$160.00.	No Charge
Total	\$1,000.00

On behalf of all Quesnel Rodeo Club members, the rodeo contestants, fans who attend our rodeos, and our community, I thank Coralee Oakes for your support. In early July 2023, I will mail or drop off the rodeo admission tickets in your sponsorship package.

Please make payment to Quesnel Rodeo Club, Box 4091, Quesnel, B.C. V2J 3J2.

[REDACTED]
Quesnel Rodeo Club
Sponsorship Committee
www.QuesnelRodeo.com
E-mail: quesnelrodeo@gmail.com
Telephone: [REDACTED]

The Quesnel Sign Stop Ltd.

188 Keis Avenue
 Quesnel, British Columbia V2J 3R9
 Tel: (250) 992-9648
 Fax: (250) 992-8234
 signstop@telus.net

INVOICE

Invoice No.: 53877 ADJ
 Date: 17/07/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA coralee oakes
 401-410 kinchant street
 car boo north
 Quesnel, BC V2J 7J5
 Canada

Ship to:

MLA coralee oakes
 401-410 kinchant street
 car boo north
 Quesnel, BC V2J 7J5
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	set magnets 8"x24"	G5	80.00	80.00
		1	set banner	G5	64.00	64.00
		1	roll up banne	G5	325.00	325.00
			Ordered by [REDACTED]			
			G5 - GST 5%, PST 7%			23.45
			GST			32.83
			PST			
<i>Please note - we do not accept debit or credit cards</i>						

Shipped By:	Tracking Number:	Total Amount	525.28
Comment: *** NET 30 *** WO#50815	GST [REDACTED]		
Sold By:			



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5		06/01/23 - 06/30/23	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34438034	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,387.07	
06/06	199061	Payment on Account			-268.44	
06/26	199774	Payment on Account			-1,118.63	
				BL		
06/07	34438034	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Column PAGE: A 9 General ePaper	2x12.25 24.5i	1	60.56 7.85	
06/21	34438034	JUNE 21 COLUMN PAGE: A 2 General ePaper	2x12.25 24.5i	1	60.56 7.85	
		Ad Class Totals: \$136.82		49.000 inch		
06/14	34438034	AD CLASS: Supplements Indigenous People's Day PAGE: A 9 Indgnous 3 Color Supplement ePaper	2x3i 6i	1	90.99 20.00 7.85	
06/21	34438034	Barker PAGE: Z 15 Barker 3 Color Supplement ePaper	2.8x2i 5.6i	1	115.99 0.00 7.85	
06/28	34438034	Grad	2x3i	1	100.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34438034	06/30/23	\$ 648.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34438034	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
		PAGE: A 9 Grad	6i						
		3 Color Supplement			10.00				
		ePaper			7.85				
06/28	34438034	Canada Day	2x3i	1	90.99				
		PAGE: B 6 Canada	6i						
		3 Color Supplement			20.00				
		ePaper			7.85				
		Ad Class Totals: \$480.36		23.600 inch					
06/30		Publication Totals: \$617.18							
		BC GST			30.85				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
648.03									648.03

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 175.51
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 461.82
Ordered By	_____	Adjustment Amount	\$ -294.67
Campaign Number	5172	Campaign Net Amount	\$ 167.15
Description	Column	Tax Amount: GST	\$ 8.36
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	QCO [REDACTED]	Payment Due Amount	\$ 175.51

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI6864
Invoice Date:	7/31/2023
Payment Due:	\$ 175.51

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	7/5/2023	July 5 Column	General	2 Columns x 12.25 Inches	24.50	\$ 7.54	\$ 2.47	\$ 68.41

[Click Here For Tearsheet](#)

Tax Amount \$ 3.42

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -5.07

Quesnel Cariboo Observer - Display ROP	7/19/2023	July 19 Column	General	3 Columns x 12.25 Inches	36.75	\$ 7.54	\$ 2.47	\$ 98.74
--	-----------	----------------	---------	--------------------------	-------	---------	---------	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 4.94

Adjustment Manual Adjustment \$ -5.07

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ 0.00

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 197.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 2,879.84
Ordered By	_____	Adjustment Amount	\$ -2,692.00
Campaign Number	7049	Campaign Net Amount	\$ 187.84
Description	Rodeo Ad	Tax Amount: GST	\$ 9.39
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 197.23

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI6865
Invoice Date:	7/31/2023
Payment Due:	\$ 197.23

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI6865

Invoice Date:

7/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	7/12/2023	Banner 8C x 2	Rodeo	8 Columns x 2 Inches	16.00	\$ 179.99	\$ 11.25	\$ 187.84

[Click Here For Tearsheet](#)

Tax Amount \$ 9.39

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ -168.74



The Horsefly Buzz
P.O. Box 179
Horsefly, BC V0L 1L0

July 27, 2023

Invoice No. 2023/125

Coralee Oakes
401 – 410 Kinchant Street
Quesnel BC V2J 7J5

email: coralee.oakes.MLA@leg.bc.ca

Re: The Horsefly Buzz

Business size card advertisement	<u>\$ 60.00</u>
Mailed subscription to the Buzz from September 2023 to August 2024	<u>\$ 20.00</u>
Total Due:	<u>\$ 80.00</u>

This invoice is due and payable upon receipt.

No other notice will be sent to you.

*Please send payment to the above address or put in a Buzz Box
at Clarke's, the Café, or the Gas Station in Horsefly with your name.*

Thank you for supporting our small town newsletter!

, Labels and Database, 250 620-

Email:

[REDACTED] Invoicing
email: [REDACTED]

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
388206-3	07/30/23	July 2023	06/26/23 - 07/30/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	Digital Banner	

Billing Address:

Cariboo North Constituency Office
 Attention: Cariboo North Constituency Office [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Flight Dates	Order #	Alt Order #
05/08/23 - 08/27/23	388206	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 Cariboo Country/Quesnel
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	05/08/23	08/27/23	Banner-300x250 Zone 2	Monday - Sunday	-----	:00	0	\$65.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/03/23	07/09/23	MTWTFSS	1	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	100.3	Tu	07/04/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/17/23	07/23/23	MTWTFSS	1	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	100.3	F	07/21/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS

Total Spots 2

Payment Terms 30 Days

	<u>Total</u>	\$130.00
GST(5%)	5.0%	\$6.50
	<u>Invoice Total</u>	\$136.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
388206-4	08/27/23	August 2023	07/31/23 - 08/27/23	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM	[REDACTED]	Quesnel	Local

Advertiser	Product	Estimate #
Cariboo North Constituency	Digital Banner	

Billing Address:

Cariboo North Constituency Office
 Attention: Cariboo North Constituency Office [REDACTED]
 401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Flight Dates	Order #	Alt Order #
05/08/23 - 09/24/23	388206	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 Cariboo Country/Quesnel
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	05/08/23	09/24/23	Banner-300x250 Zone 2	Monday - Sunday	-----	:00	0	\$65.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/31/23	08/06/23	MTWTFSS	1	\$65.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	100.3	W	08/02/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/14/23	08/20/23	MTWTFSS	1	\$65.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	100.3	M	08/14/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/21/23	08/27/23	MTWTFSS	1	\$65.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	100.3	W	08/23/23		Banner-300x250 Zone 2	Monday - Sunday	:00		\$65.00	NS
							<u>Total Spots</u>	3		

Payment Terms 30 Days

	<u>Total</u>	\$195.00
GST(5%)	5.0%	\$9.75
	<u>Invoice Total</u>	\$204.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 197.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 240.00
Ordered By	_____	Adjustment Amount	\$ -52.16
Campaign Number	11622	Campaign Net Amount	\$ 187.84
Description	4-H 2023	Tax Amount: GST	\$ 9.39
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 197.23

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI21793
Invoice Date:	8/31/2023
Payment Due:	\$ 197.23

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 130.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 115.99
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	18832	Campaign Net Amount	\$ 123.84
Description	Labour Day	Tax Amount: GST	\$ 6.19
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 130.03

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI21794
Invoice Date:	8/31/2023
Payment Due:	\$ 130.03

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Bill To

Coralee Oakes Mla Cariboo North Constituency
 ATTN: Accounts Payable
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 215.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Coralee Oakes Mla Cariboo North Constituency
 Brand Name: Coralee Oakes Mla Cariboo North Constituency
 Account No: [REDACTED]
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 554.19
Ordered By	_____	Adjustment Amount	\$ -348.96
Campaign Number	_____ 5172	Campaign Net Amount	\$ 205.23
Description	_____ Column	Tax Amount: GST	\$ 10.26
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 215.49

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI21795
Invoice Date:	8/31/2023
Payment Due:	\$ 215.49

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Coralee Oakes Mla Cariboo North Constituency
 410 Kinchant St # 401
 Quesnel, BC V2J 7J5

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$449.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$712.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,161.79</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

DOLLAR TREE

Store# 40150 (250) 747-0729
 Unit C - 620 Newnham Rd
 Quesnel BC V2J 6Z6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BAG MEDIUM IRIDESCENT	1	1.50	1.50
BAG MEDIUM IRIDESCENT	1	1.50	1.50
Bag Fee	0	0.00	0.00
Reason: Customer Brought Bag			
Sub Total			\$3.00
GST			\$0.15
PST			\$0.21
Total			\$3.36
Cash			\$20.00
CHANGE ==>			\$-16.64

CO PAID \$3.35

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

6643 40150 03 031 75770
 Sales Associate [REDACTED] 6/20/23 [REDACTED]

0866992 B.C. Ltd dba Cariboo Water

1206 Chew Ave.
Quesnel BC V2J4E1
(250) 747-4415
cariboowater@hotmail.com
GST/HST Registration No.:

INVOICE

BILL TO

Cora Lee Oakes MLA
2nd Floor #401
410 Kinchant St
Quesnel BC V2J 7J5

INVOICE # 8246
DATE 31/07/2023

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	July Water Delivery	Zero-rated	6	7.50	45.00
	Bottle deposits	July Delivery 6 fulls and 4 empties	Zero-rated	2	10.00	20.00

SUBTOTAL	65.00
GST @ 0%	0.00
TOTAL	65.00
BALANCE DUE	\$65.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	65.00

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN MAKING PAYMENTS.
Thankyou!

From: [REDACTED]
Sent: August 15, 2023 8:45 AM
To: [REDACTED]
Subject: Fw: Order Invoice for order #19773041

----- Forwarded Message -----
From: Staples.ca Customer Service <order@staples.ca>
To: [REDACTED]
Sent: Tuesday, August 15, 2023 at 08:44:30 AM PDT
Subject: Order Invoice for order #19773041



Order Invoice

Order Number: 19773041
Order Date: August 11, 2023
Shipment Date: August 11, 2023

This is your invoice for a shipment on order **19773041**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

410 Kinchant St
Unit 401
Quesnel, BC
V2J7J5


BILLING ADDRESS









[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Binder Clips - Classic Colours & Sizes - 30 Packs Item: 632110	1	\$7.39	\$7.39

	Staples Letter-Sized Narrow-Ruled Paper Pads - White - 8-3/8" x 10-7/8" - 96 Sheets - 5 Pack Item: 934058	2	\$16.99	\$33.98
	TRU RED Narrow Ruled Perforated Notepad - 5" x 8" - Canary - 50 Sheets/Pad - 12 Pack Item: 3006172	2	\$13.99	\$27.98
	Staples Heavy-Duty View Binder with D-Rings - 3" - Chartreuse Item: 1057113	1	\$18.49	\$18.49
	Staples Heavy-Duty View Binder with D-Rings - 2" - Chartreuse Item: 1057108	1	\$14.19	\$14.19
	Staples Heavy-Duty View Binder with D-Rings - 2" - Black Item: 1057047	1	\$14.19	\$14.19
	Staples 3" 3-Ring Heavy-Duty View Binder - Black Item: 1057111	1	\$18.49	\$18.49
	Staples Large Tab Insertable Dividers - 8 Tabs - Assorted Colours Item: 977909	4	\$3.99	\$15.96
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482	2	\$84.99	\$169.98



**Staples Recycled Manila File Folders - Letter
Size - 100 Pack**
Item: 13579

\$17.51

\$17.51

GST/HST# [REDACTED]

SUBTOTAL

\$338.16

SHIPPING

\$9.99

GST

\$17.41

PST

\$24.37

TOTAL

\$389.93

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

[Head Office](#)

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples

Walmart *



STORE 3199
890 RITA ROAD
QUESNEL, BC
V2J 7J3

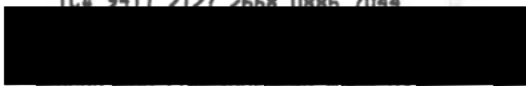
250-747-4464

ST# 03199	OP# 002638	TE# 08	TR# 00847	
MTS BRY 40CT	006563318591		\$9.97	J
RKS 30	006410012033		\$9.97	D
FRAME 8.5X11	006944589417		\$18.97	E
	SUBTOTAL		\$38.91	
	GST 5.0000%		\$1.45	
	PST 7.0000%		\$1.33	
	TOTAL		\$41.69	
	CASH TEND		\$50.00	
	CHANGE DUE		\$8.30	

GST/HST
QST

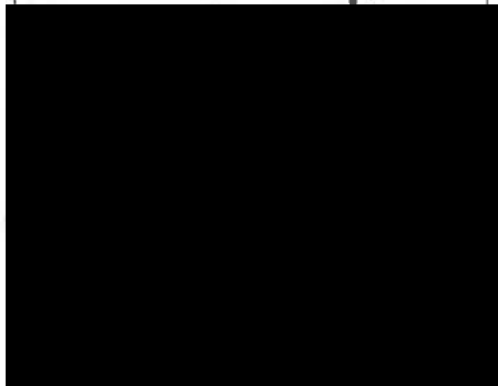
ITEMS SOLD 3

TC# 9411 2127 2668 0885 7044



08/09/23

Walmart *



STORE 3199
890 RITA ROAD
QUESNEL, BC
V2J 7J3
250-747-4464

ST# 03199 OP# 002707 TE# 08 TR# 04461
NV OH 28CT 006563318592 \$11.97 J
SUBTOTAL \$11.97
GST 6.0000% \$0.60
TOTAL \$12.57
DEBIT TEND \$12.57
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

12.57
ACCOUNT # **** * RF 6
RRN # 001001513
AUTH # 006093
TERMINAL ID WMTKPO16969
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 8F9830FE7BC71DC8
*NO SIGNATURE REQUIRED

07/14/23 [REDACTED]

ITEMS SOLD 1

TC# 0903 1745 0524 3849 6310



THANK YOU FOR SHOPPING WITH US
07/14/23 [REDACTED]

snof
sed

STAPLES CANADA

Quesnel

"640 Newman Road, Unit # 2"

Quesnel, BC V2J 6Z8

250-747-0188

SALE

00090 0 011 03472

0309 07/05/23

1920143

Preferred Member

BDP Number:

ku
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1	Snap Lid File Box 718103243612		17.99B
	Preferred Price 17.45		-0.54
1	HIL DRIED BOTANICAL 65800015920		6.99B
	Preferred Price 6.78		-0.21
1	///PP ECCOLO 2PK MIN 826635293835		2.98B
1	BTS 2in1 SHRPNR & 68488086039		2.78B
	Preferred Price 2.70		-0.08
1	YYYOB 1.75 SQ MAG PA 718103171168		7.69B
	Preferred Price 7.46		-0.23
1	OST 1 BONTANICAL DE 718103419093		10.49B
	Preferred Price 10.18		-0.31
2	FFF ALFRED SUNG PINK 68488078614	0.95	1.90B
1	TYNOTE CHARCOAL 2OCT 634680946473		12.99B
	Preferred Price 12.60		-0.39
2	VERB 64GB LIGHTNIN 23942493013	59.99	119.98B
	Preferred Price 58.19		-3.60
	SubTotal		178.43
	GST 5.00%		8.92
	PST 7.00%		12.49

Total 199.84

TRANSACTION RECORD

***** [REDACTED] \$199.84
 Mastercard C Purchase
 Authorization Number 07285Z
 0010018960 3472 66278812
 07/05/23 [REDACTED]
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000 E800

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Oakes, Coralee

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$157.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$522.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$680.10</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

@ .57 cents / klm

MLA	Oakes, Coralee MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██████████
Invoice Number	MI-062323-JS

Rate Per Kilometer	██████████
For Period	From 6/19/23 to 6/23/23
Total Kilometers	686.00
Total Reimbursement	\$391.02

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 19, 2023	Quesnel	Quesnel	Fire Egress route Wells to Likely	390	\$ 222.30
June 23, 2023	Quesnel	Miocene	Town Hall community meeting	296	\$ 168.72
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				686	\$391.02

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

MLA	Oakes, Coralee MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 8/17/23 to 8/17/23
Total Kilometers	216.00
Total Reimbursement	\$131.76

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 17, 2023	Quesnel	Nazko	Community Meeting	216	\$ 131.76
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				216	\$131.76

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Oakes, Coralee

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$189.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$356.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$545.44</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Your Koodo Bill

June 25, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services \$55.00
GST / HST \$2.75
PST \$3.85

Total new charges \$61.60

Total due.....\$61.60

Payment Status: Completed
Pay From: Chequing - Package ONE 001
Pay To: Koodo Mobile # [REDACTED]
Payment Date: July 3, 2023
Amount: \$61.60
Confirmation Number: [REDACTED]

GST/HST# [REDACTED] QST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 25, 2023	Total if received by Jul 20, 2023 \$61.60
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Payable on receipt

Amount you're paying

\$

Printing this portion of the bill will not provide the data required for processing at a financial institution. Please pay papers online or by telephone using your credit card.

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[REDACTED]

[REDACTED]

INVOICE

QUESNEL DAY PROGRAM
138 MCLEAN STREET
QUESNEL B.C.
V2J 2N7

PH# 236 424 1329

INVOICE #: 43-02-23

SOLD TO: MLA Coralee Oakes, Cariboo North
#401- 410 Kinchant street
Quesnel B.C.
V2J 7J5

DATE: June 30 /2023

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/23	PAPER PICK – UPS	\$25.00 PER/MONTH

TOTAL: \$75.00

Craig's Table
490 Carson Avenue
Quesnel, BC
Canada, V2J2B5
Tel. +1 7784149050
Printed August 10, 2023 at [REDACTED]

August 10, 2023 at [REDACTED] Order #: 75329
Table 23, 5 guests Bill #: 90231
Server: [REDACTED]
Gst 5% #: [REDACTED]

Chicken Ceasar Wrap	\$20.00
+ \$3.00: Yam Fries	
Chicken Ceasar Wrap	\$17.00
BBQ Bacon Cheddar Burger	\$19.00
Two Egg Breakfast	\$15.00
Thai Satay Salad	\$18.00
Coffee	\$2.85

Food Total	\$89.00
N/A Beverages Total	\$2.85

Sub Total	\$91.85
Gst 5%	\$4.59
Liquor 10%	\$0.00
Pst 7%	\$0.00

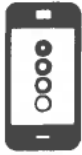
Total	\$96.44
--------------	----------------

Cash	\$110.00
Change	\$13.56

Thank You
Please Come Again!

Tip Guide:
15%=\$13.78 18%=\$16.53 20%=\$18.37

This guide is based on the pre-discounted bill amount.



Your Koodo Bill

July 25, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
Total new charges	\$61.60

Total due.....\$61.60

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	July 30, 2023
Amount	\$61.60
Confirmation Number	[REDACTED]

GST/HST [REDACTED] Koodo is a trade name of TELUS Communications Inc

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Aug 21, 2023
[REDACTED]	Jul 25, 2023	\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

*pd online
July. 30/23*

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[REDACTED]

[REDACTED]



Your Koodo Bill

August 25, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	August 28, 2023
Amount	\$61.60
Confirmation Number	[REDACTED]

GST/HST# [REDACTED] GST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Sep 20, 2023
[REDACTED]	Aug 25, 2023	\$61.60

Payable on receipt

Amount you're paying
\$ 61.60

pd on-line
28 Aug 23

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