

Date 2014 Oct 3 No. 136
 To Likely Lodge Ltd.
 For Provincial Panel + Likely Resilience Forum.

Likely Lodge LTD
 PO Box 164
 5013 Likely Street
 Likely, BC V0L 1N0

	Dollars	Cents
Balance Forward		
(Other) PST Tax	4	68
GST	17	97
Total		
This Cheque	431	24
Balance		

Invoice

Date 0/3/2014 Invoice # 37

Invoice To
 Cariboo North Constituency Office
 644 A Front Street
 Quesnel, BC
 V2J 5J5

Ship To

P.O. No. Terms Rep Ship Via F.O.B. Project
 10/3/2014

Quantity	Item	Description	U/M	Price Each	Amount
30	Lunch	buffet	ea	9.53	285.90
30	Meals	Beverages	ea	2.23	66.90
1	Gratuity	Gratuity 15%		56.12	56.12

Sales Tax Summary

GST@5.0% 17.64
 PST(BC)@7.0% 4.68
 Total Tax 22.32

Total

2014

*pd. Chq. #136
 Oct 3/14*



E-mail

GST/HST No.

likelylodge@hotmail.com

3rd Q.



Safeway Williams Lake
 451 Oliver Williams Lake BC
 Phone: 250.398.6851
 GST# [REDACTED]

Served by: [REDACTED]

Bqt Grand Market		\$20.00	BD
Carnation Bouquet		\$10.99	BD
Donuts 6 Pk	5820018571	\$3.69	D
=> \$3.49 Sale price		-\$0.20	D
Scone	29983300000	\$3.99	D
	SUBTOTAL	\$38.47	
	5% GST	\$1.55	
	7% PST	\$2.17	
TOTAL		\$42.19	
Cash	TENDER	\$42.25	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$0.05	

(1)

NUMBER OF ITEMS 4

If you'd used your AM Card,
 AIR MILES you would have earned: [REDACTED]

Term	Tran	Store	Oper	08/08/14
5	5008	4956	134	[REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

Guest Check Note de repas

②

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
DISCO SPECIAL NO MAY			9.50
Soup			8.50
1) CHECK BREAD SALAD			12.00
FRIS. RANCH.			3.50
1) LUNCH BUNCH			9.50
SOUP			
BEVERAGES / BOISSONS			
1) Soup Bread			4.50
4 Coffees			10.00
1 Tea			2.50
SUB-TOTAL TOTAL PARTIEL			
GST/HST TPS/TVH			59.00
PST TVP			
780577 ^{GC37B}			TOTAL

Thank You! Merci!

Likely Lodge (3)

Likely Lodge
Guest Receipt Reçu du client

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
Aug 2/14	ok		3

427065	TOTAL	35 ⁻
--------	-------	-----------------

1 Hotdog (w) Fries Onions + cheese	8.25
---------------------------------------	------

2 Bowls Soup (w) Bread	4.50 4.50
---------------------------	--------------

BEVERAGES / BOISSONS

3 teas	7.50
1 coffee	2.50

SUB-TOTAL TOTAL PARTIEL	
GST/HST TPS/TVH	2.25
PST TVR	

526975 GC37B	TOTAL	37.25
--------------	-------	-------

Thank You! Merci!

Guest Receipt Reçu du client

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
			3

526975	TOTAL	37.25
--------	-------	-------



Walmart *

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 3199 OP# 00000385 TE# 05 TR# 05677
NESTLE12X500 006827400022

8 AT	\$3.67	\$29.36 D
BC CRF	007874251906	
8 AT	\$0.36	\$2.88 H
BC DEP 60	007874251904	
8 AT	\$0.60	\$4.80 H

SUBTOTAL	\$37.04
TOTAL	\$37.04
DEBIT TEND	\$37.04
CHANGE DUE	\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

37.04
 CHEQUING **** * I 18
 RRN # 001001043
 AUTH # 002202
 TERMINAL ID WMTAU201233
 00 APPROVED-THANK YOU

Dales

INTERAC
AID A0000002771010
TC 29126298BD45A613
*PIN VERIFIED

08/05/14 [REDACTED]

ITEMS SOLD 24
TC# 9901 4945 2368 1186 3094

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi!
08/05/14 [REDACTED]

6

CHECK # 117046 DATE 7/14/14
TABLE # 12 TIME [REDACTED]

-- RESTAURANT : JOC2471 --

ITEMS ORDERED	AMOUNT
1 YAM FRIES	6.99
1 STUFFED SHROOMS	9.99
1 BACON MIKE	13.99
1 MIKEBURGER	11.49
1 H2O	0.00
2 POP	5.98

SUBTOTAL 48.44
TAX 2.42

TOTAL DUE 50.86

Thank you for coming to
Mike's Steakhouse/casual
Quesnel
mrmikes.ca
stonewater.ca
PLEASE PAY YOUR SERVER
HAVE A GREAT DAY!
GST # [REDACTED]

(D)

CHECK # 57583 DATE 9/19/14
TABLE # 23 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 HOT TERI CKN SALAD	12.95
2 LUNCH SPECIAL	7.95
2 ICED TEA	7.00
1 SODA	3.25

SUBTOTAL 39.10
GST 1.95

TOTAL DUE 41.05

OF GUESTS 3

TIP _____

TOTAL _____

ROOM# _____

GUEST NAME _____

GUEST SIGNATURE _____



QUESNEL & DISTRICT
MUSEUM AND ARCHIVES

Date Oct 30, 2014 No. 143
To Q. Museum
For open house rental fee

October 7, 2014

Invoice

Attn: [REDACTED] Constituency Assistant to the
Honourable Coralee Oakes, MLA Cariboo North
644A Front Street Quesnel BC V2J 2K8
Tel: 250.991.0296 or 1.866.991.0296

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	52	50
Balance		

This is to confirm your reservation to use the C.D. Hoy Gallery at the Quesnel Museum for the Honourable Coralee Oakes' Open House on December 19, 2014 from [REDACTED]

The charge for a half day rental during regular museum hours of operation is \$50 plus GST. This rate includes the use of temporary furnishings (3 banquet tables, 40 folding chairs, coat rack etc.) and access to the work room/staff kitchen area. Please confirm what you will require by December 16th.

It is permitted to serve food and drink in the C.D. Hoy Gallery. We ask that food be confined to this gallery and the photo area immediately outside this room. Guests are welcome to look through the museum galleries without charge, but please pass on the request to restrict food and beverages to this area, away from the open displays.

Please provide a cheque payable to the Quesnel & District Museum for ~~\$52.50~~.

Thank you for booking the museum for this event and for Minister Oakes' efforts to increase awareness of our facility and its collections.

Sincerely,

[REDACTED]

City of Quesnel



Williams Lake & District Chamt

P.O. Box 4878
 Williams Lake, British Columbia V2G 2V8
 Canada
 Phone: (250)392-5025 Fax: (250)392-4214
 Email: visitors@telus.net

Date Oct 30. 2014. No. 145
 To WL. District Chamber.
 For open house - mount gallery.

Sold to:

MLA Coralee Oakes
 644A Front Street
 Quesnel, BC V2J 5J4
 Canada

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	335	33
Balance		

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RR6	Each		1 Main Floor & mezzanine	GC	145.00	145.00
			1 Cater	GC	420.00	420.00
			1 Beverages	GC	75.34	75.34
			GC - GST - Chamber @ 5%			
			GST - Ch			32.02
			GST - Ch, not included			-1.70
					Total Amount	670.66

~~Adapt~~

\$335.33

Invoice sent to
 Man. of Env [REDACTED]
 Oct. 14/14

Shipped By: _____ Tracking Number: _____
 Comment: _____

Savalas Steak House

240 Reid St
 Quesnel, British Columbia V2J 2M2
 Canada

Date Oct 30, 2014 No. 147
 To Savalas Steak House
 For Premier hosting lunch

Sold to:
 Coralee Oakes

Ship to:
 Coralee O

		Dollars	Cents
Balance Forward			
	Debit		
(Other)	Tax		
	GST		
	Total		
This Cheque		122	10
Balance			

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	Splnach Chicken Salad	G	14.00	14.00
1		8	Wraps - Variety	G	11.00	88.00
1		1	Gratully and Delivery		15.00	15.00
			G - GST 5%			
			GST			5.10
					Total Amount	122.10
ipped By: _____ Tracking Number: _____						
Comment: _____						
Sold By: _____						

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!


No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3199

Your opinion counts
(Le sondage est également offert
en français).

*Premiers Visit
(Table)*
Walmart  3

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199
QUESNEL, BRITISH COLUMBIA
ST# 3199 DP# 00001840 TEN 91 TR# 02505
SAFETY PINS 006015407104 \$4.97 E
MAG REAL SIM 007447010350 \$5.98 J
SUBTOTAL \$10.95
GST 5% \$0.55
PST 7% \$0.35
*TOTAL \$11.85
CASH TEND \$20.00
CHANGE DUE \$8.15

GST/HST
QST

ITEMS SOLD 2

Getting ready to welcome a baby?
Create your registry at www.walmart.ca
10/26/14

Likely/Big hake



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER [REDACTED]

1 **Begin Bottom of Basket
35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
1 *Bottom of Basket Item Count - 1

[REDACTED]
283112 DESSERT BARS 17.99
169327 CHOC COOKIE 7.99

TOTAL [REDACTED]
VF Interac [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66231788-0010012960 C
AUTH#: 958712 09/12/14
Invoice#: 36360

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

4

PURCHASE - INTERAC
Interac
A0000002771010
4000008000 E800
00 APPROVED - THANK YOU 001
AMOUNT: \$91.44

0158 006 0000000046 0236

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 6
2014/09/12 [REDACTED] 0158 06 0236 46

GST [REDACTED]

** THANK YOU - COME AGAIN **

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]

(1)

Served by: [REDACTED]

Member card number: [REDACTED]

1.180 kg @ \$1.70 / kg
Bananas 4011 \$2.01 D
Cream Half & Half \$1.79 D
Bouquet Sunflower \$15.00 BD
Breast Cancer Cmpgn 32648 \$2.00
Breast Cancer Campaign
=> 5 AIR MILES
SUBTOTAL \$20.80
5% GST \$0.75
7% PST \$1.05
TOTAL \$22.60
Debit TENDER \$22.60
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

MERCHANT ID 040080036744 INSERTED
CLIENT ID 9803 RECEIPT# 1904000
TERMINAL ID 005 TRACE# 00782813

** PURCHASE ** \$ 22.60
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 10/10/2014 TIME [REDACTED]
AUTH # 005712 REF # 00000036
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 10/10/14
5 1904 4925 141 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
in the Zwilling Promotion

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]

2

Served by: [REDACTED]

Member card number: [REDACTED]
Arrangement 29738800000 \$19.99 BD
Arrangement 29738800000 \$19.99 BD
Cream Half & Half \$1.79 D
Muffins Blueberry \$4.99 D
AM Base Offer
=> 2 AIR MILES
2 @ 1 each

SUBTOTAL \$46.76
5% GST \$2.00
7% PST \$2.80
TOTAL \$51.56

Visa TENDER \$51.56
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]
AIR MILES earned this visit [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** \$ 51.56
CARD Visa RCPT 4268000
NO. ***** [REDACTED] RESP 000
DATE 10/24/2014 TIME [REDACTED]
AUTH # 077865 REF # 00000027
APPL. VISA
AID A0000000031010
TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 10/24/14
5 4268 4925 141 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
in the Zwilling Promotion

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250 992 6477
GST# [REDACTED]

3

Served by: [REDACTED]

Member card number: [REDACTED]		
Starbucks \$25	7675010698	\$25.00
SponTowl Giant	6132855560	\$12.28 BD
=> \$9.88 Sale price		-\$2.40 BD
AirEffts HvyDty Crsp		\$5.29 BD
=> 20% off \$5.29		-\$1.06 BD
AirEffts HvyDty Crsp		\$5.29 BD
=> 20% off \$5.29		-\$1.06 BD
=> 10 AIR MILES		
AM Base Offer		
=> 1 AIR MILES		
	SUBTOTAL	\$45.34
	5% GST	\$0.92
	7% PST	\$1.28

TOTAL \$45.54

Visa	TENDER	\$45.54
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

Gift Card Purchase Amount	\$25.00
Acct: [REDACTED]	
RM00 APPROVED	00
Approval Code:	612558
Gift Card Balance	\$25.00

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 45.54
CARD Visa	RCPT 5767000
NO. [REDACTED]	RESP 000
DATE 09/23/2014	TIME [REDACTED]
AUTH # 077556	REF # 00000100
APPL. VISA	
AID A0000000031010	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	09/23/14
5	5767	4925	131	[REDACTED]

Thank you for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online
safewaycanada.survey.marketforce.com

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250 992 6477
GST# [REDACTED]

4

Served by: [REDACTED]

Cream Half & Half	\$1.79 D
SUBTOTAL	\$1.79
TOTAL TAX	\$0.00
TOTAL	\$1.79
Cash	TENDER \$2.00
Rounding	TENDER -\$0.01
Cash	CHANGE \$0.20

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	09/18/14
5	946	4925	141	[REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]



Served by: [REDACTED]

Member card number: [REDACTED]

Coffee House Blend	\$11.98 D
=> \$9.99 Sale price	-\$1.99 D
Coffee Reg Veranda	\$11.98 D
=> \$9.99 Sale price	-\$1.99 D
K Cup Black Tea 6840034511	\$10.19 D
Hot Choc KCup 9955508820	\$13.19 D
=> \$10.99 Sale price	-\$2.20 D
Safeway Spoons Plstc	\$1.99 BD
Bread Bowl Artisan	\$0.59 D
Hot Soup Medium 2113006681	\$3.99 GD
AM Base Offer	
=> 3 AIR MILES	
3 @ 1 each	
SUBTOTAL	\$47.73
5% GST	\$0.30
7% PST	\$0.14
TOTAL	\$48.17
Visa	TENDER \$48.17
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 48.17
CARD Visa	RCPT 905000
NO. [REDACTED]	RESP 000
DATE 10/24/2014	TIME [REDACTED]
AUTH # 008976	REF # 00000058
APPL. VISA	
AID A0000000031010	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	10/24/14
4	905	4925	132	[REDACTED]

Thank you for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.m-netforce.com

You Have Earned

[REDACTED]
in the Zwilling Promotion

Taste of Queso

dr 15
Al

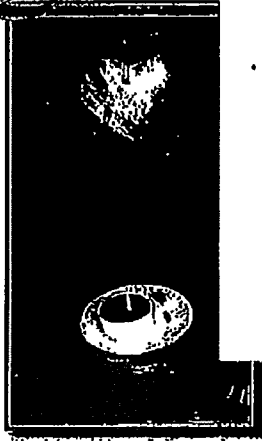
Date Dec 1 2014 No. 152

To Paratative Care

For just dinner nov 22 2014

TRAVERS COUNTY'S TWO COUNTRY PRINTERS CANC

*Sculpture by Bert deVink
Not exactly as shown*



	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	50	00
Balance		

Quebec & District Hospice Palliative Care Association

032

HLA Oakes



Safeway Quesnel
 145 Reid Street Quesnel BC
 Phone: 250.992.6477
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]
 Bqt Grand Market \$20.00 BC
 1.165 kg @ \$1.70 / kg
 Bananas 4011 \$1.98 C
 Bran Muffins 21992100000 \$3.99 C
 Half&Half Cream 5820007823 \$1.29 C
 AM Base Offer
 => 1 AIR MILES
 SUBTOTAL \$27.26
 5% GST \$1.00
 7% PST \$1.40
TOTAL \$29.66
 Visa TENDER \$29.66
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Member card number: [REDACTED]
 AIR MILES earned this visit [REDACTED]
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
 TERMINAL ID 005
 ** PLEASE ** \$ 29.66
 CARD [REDACTED] RCPT 97000
 NO. [REDACTED] RESP 000
 DATE 11/21/2014 TIME [REDACTED]
 AUTH # 066131 REF # 00000034
 APPL VISA
 AID A0000000031010
 TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Opel 11/21/14
 5 97 4925 141 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned
 [REDACTED]
 in the Zwilling Promotion

VERTISING CALL (604) 250-9927

SAFEWAY

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]

Served by: [REDACTED]

Member card number:	[REDACTED]	
Bqt Bright&Beaut		\$15.00 BD
Variety Pack 12Pk		\$7.99 D
0.885 kg @ \$1.70 / kg		
Bananas 4011		\$1.50 D
Pinapl Spears Fresh		\$4.99 D
Cream Half & Half		\$1.79 D
AM Base Offer		
=> 1 AIR MILES		
SUBTOTAL		\$31.27
5% GST		\$0.75
7% PST		\$1.05
TOTAL		\$33.07
Visa	TENDER	\$33.07
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		5

Member card number: [REDACTED]
AIR MILES earned this visit [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 33.07
Visa	RCPT 932000
No. [REDACTED]	RESP 000
DATE 10/31/2014	TIME [REDACTED]
AUTH # 099379	REF # 00000035
APPL. VISA	
AID A0000000031010	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	10/31/14
5	932	4925	141	[REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned [REDACTED]
in the Zwilling Promotion

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]	
Pinapl Spears Fresh	\$4.99 C
Raspberries 1/2 Pint	\$3.49 C
=> \$2.49 Sale price	-\$1.00 C
1.355 kg @ \$1.70 / kg	
Bananas 4011	\$2.30 C
Cream Half & Half	\$1.69 C
Mac&Cheese 24589400000	\$6.42 C
Bottle VentAire 9oz	\$13.59 BC
=> 10% off \$13.59	-\$1.36 BC
AM Base Offer	
=> 1 AIR MILES	
SUBTOTAL	\$30.12
5% GST	\$0.61
7% PST	\$0.86
TOTAL	\$31.59
Debit	TENDER \$31.59
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

Member card number: [REDACTED]

AIR MILES earned this visit 1

AIR MILES Cash balance 0

AIR MILES Dream balance 2745

MERCHANT ID 040080036744 INSERTED
 CLIENT ID 9803 RECEIPT# 4041000
 TERMINAL ID 005 TRACE# 00182752

** PURCHASE ** \$ 31.59
 DEBIT # [REDACTED]
 ACCOUNT [REDACTED] RESP 000
 DATE 12/08/2014 TIME [REDACTED]
 AUTH # 002270 REF # 00000026
 APPL INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	12/08/14
5	4041	4925	114	[REDACTED]

Thank you for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
in the Zwilling Promotion

SAFeway

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250 992 6477
GST# [REDACTED]

Served by: [REDACTED]

Latte	Nestnut Prali	\$4.95 G
	Chai Grnd 16oz	\$4.25 G
	Unkded 9999973730	\$0.60 G
	Stmd Grnd 16oz	\$2.95 G
	g Add 9999973505	\$0.60 G
	SUBTOTAL	\$13.35
	5% GST	\$0.67
	TOTAL	\$14.02
	TENDER	\$20.00
	TENDER	\$0.02
	CHANGE	\$6.00

NUMBER OF ITEMS 5

Man Store Oper
25 4925 191

12/12/14

Thank you for shopping
Come Again Soon

BLUING FLOWER ART
 2692 SPRUCE RIDGE RD.
 QUESNEL, BC V2J 4R4

Merchant ID: 000000003334440
 Term ID: 05032128
 840 5

Sales Receipt

Date	Sale No.
2014-12-10	00000000001

Purchase

Transaction Record
 INTERAC

AID: A0000002771010

Entry Method: Chip

Batch#: 000380

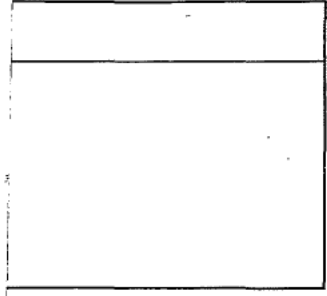
12/10/14

Ref#: 000028001884

Inv #: 001487 Appr Code: 005982

Account: Chequing

Total: \$ 56.00



Cheque No.	Payment Method	Project

Customer Copy

PST (BC) on sales

Description	Qty	Rate	Amount
		50.00	50.00
		5.00%	2.50
		7.00%	3.50
		Total	

157

save-on-foods #972

West Quesnel

3.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Fasana Napkins	2.49 B
Card \$1.99 Save	-0.50
FERRERO ROCHER	7.77 G
Card 2/\$10.00 Save	-2.77
Hanging Snowflake	24.99 B
Card \$19.99 Save	-5.00
Lightd Tree/Berries	24.99 B
Card \$14.99 Save	-10.00
MINI SEGMENTS 5 VRTY	6.99 G
Card \$5.99 Save	-1.00
Renova Napkins	5.98 B
2 @ 2.99	
Card 2/\$4.00 Save	-1.98
Tablecloth 60x102	18.99 B
Card \$14.99 Save	-4.00

Sub Total \$66.95

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	66.95	3.35
T	55.96	3.92

BALANCE DUE \$74.22

Credit \$74.22

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0002154438 TERM E0972C02

** Purchase **

CAD \$ 74.22

CARD VISA CHIP

NO. *****

RESP 001 ISD 00

DATE 12/18/2014 TIME

AUTH # 051992

REF # 050001001052

157

ER ROCK PUB AND
RESTAURANT
290 HOY STREET
QUESNEL , BC

CARD *****
CARD TYPE VISA
DATE 2014/12/18
TIME 4661
CLERK ID 06
RECEIPT NUMBER
C84060906-001-001-007-0

PURCHASE
AMOUNT \$46.66
TIP \$6.00
TOTAL
\$52.66

VISA
A0000000031010
ADB009013D5253A3
0000008000-E800
0A1E61E9B96B9CB8
0000008000-F800

APPROVED
AUTH# 045273 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RC Legion Branch 139 POPPY

385 Barnard Street
Williams Lake, B.C.
V2G 1G2

Date Dec 1, 2014 No. 153
To RC Legion 139 WL.
For WREATH 2014

Invoice To
Cora Lee Oaks MLA Cariboo North 644 A Front St Quesnel, B.C. V2J 2K8

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	75	00
Balance		

P.O. No.	terms	

Description	Qty	Rate	Amount
Wreath Rental	1	75.00	75.00
Total			\$75.00
Payments/Credits			\$0.00
Balance Due			\$75.00

chg. 153

GST/HST No. XXXXXXXXXX

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

Date Oct 30, 2014 No. 141
 To Legislative Assembly B.C.
 For ornaments

Reprint - INV

Sold To : CORALEE OAKES
 OFFICE : BC LIBERAL CAUCUS
 Address :
 City : QUESNEL, British Columbia
 Postal Code :

Station
 Date/Ti
 Invoice
 Home F
 Work P
 Cashier

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	52	80
Balance		

Stock #	Description	Qt			
1014	ORNAMENT GOLD BALL				
1258	ORNAMENT DOME				
1054	POSTER PARLIAMENT BLDGS RATTENBURY	1	4.91	-0.98	3.93
ORDERED BY [REDACTED] FROM MLA OAKES CA OFFICE.					

SUBTOTAL: 47.14
 GST: 2.36
 PST: 3.30
 TOTAL: 52.80

PAYMENTS
 ACCOUNT: 52.80
 CHANGE: 0.00

Total Savings: : \$ 11.78
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 141, Parliament Buildings
 Victoria, BC V8V 1X4

Remembrance Day Wreath

Date Dec 1 2014 No. 154
 To PC Legion 98 Q.
 For Wreath 2014

Constituency: Cariboo No

Member: Coralie Pai

Legion Branch and Address: Carib

262 Kinchant St. Yu.

Community: Quesnel, B.C.

Invoice Number: _____ Cost (No. 20 Wreath*): \$ 75.00

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	75	00
Balance		

Certified by (Please print MLA or CA name)

Signature

Please print clearly, complete all section above and attach the invoice to this form. Thank you.

*Note: The No. 20 wreath is the standard size authorized for payment by the Office of the Speaker.

(For Office of the Speaker use only)

[Redacted]

Certified that the amount to be paid is correct, is in accordance with the appropriate statute or other authority and/or contract, where applicable that the goods supplied the services performed and/or other conditions met

[Redacted]

chg. 154

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

Date Dec 1 2014 No. 155
 To Parliamentary Education Office
 For Education Hosting

Reprint - INV

Sold To : CORALEE OAKES Station
 OFFICE : BC LIBERAL CAUCUS Date/T
 Address : Invoice
 City : QUESNEL, British Columbia Home I
 Postal Code : Work F
 Cashle

		Dollars	Cents
Balance Forward			
(Other)	Tax		
	GST		
	Total		
This Cheque		40	32
Balance			

Stock #	Description				
1000	MLA BOOK CHILDREN'S ACTIVITY				
1007	MLA BOOKMARK NIGHT / CHAMBER				
1003	MLA BOOK ALPHABET	10	0.00		0.00
1119	MLA STICKER LEG. LOGO	20	0.00		0.00
1243	PENCIL PURPLE	100	0.45	-9.00	36.00

SUBTOTAL: 36.00
 GST: 1.80
 PST: 2.52
 TOTAL: 40.32

PAYMENTS
 ACCOUNT: 40.32
 CHANGE: 0.00

Total Savings: : \$ 9.00
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 141, Parliament Buildings
 Victoria, BC V8V 1X4

chg. 155

157

BUMKO FLOWER ART
2892 SPRUCE RIDGE RD.
QUESNEL, BC V2J 4R4

Merchant ID: 00000000334440
Term ID: 05032128
25882690019

Purchase

VISA

[REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000359

11/17/14

[REDACTED]

Ref#: 000088908432

Inv #: 001361 Appr Code: 074112

Total: \$ 102.20

Customer Copy

Date Dec 19, 2014 No. 160
 To [Redacted] edible bouquets
 For gift house

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque		
Balance		

INFOBOOK

3 Muskateers Productions

3 Muskateers Productions
 Box 20055,
 Williams Lake, BC V2G 4R1
 Tel: 250-392-7647 Fax: 250-392-2082

INVOICE TO
Cariboo North MLA - Coralee Oakes 644A Front St Quesnel, BC V2J 2K8

Date Oct 29 2014 No. **139**
 To Info Book-
 For ads 2015

Quesnel

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	578	81
Balance		

Automatic Renew - Editions

P.O. No.	Rep
	CSN

ITEM	DESCRIPTION / CLASSIFICATION HEADING	AMOUNT
RL	White Pages: 250-991-0296	0.00
Fax Section	250-992-5629	26.25
E-mail Sectio	coralee.oakes.mla@leg.bc.ca	26.25
Website Sectl	www.coraleeoakesmla.ca	26.25
G-QCFP	GOVERNMENT	551.25
G-RL	GOVERNMENT	0.00
	Subtotal	630.00
Adjustment	Adjustment	-78.75
	Subtotal	551.25
	GST On Sales	27.56

Thank you for supporting a local business. We appreciate your prompt payment.

Total	\$578.81
Payments/Credits	\$0.00
Balance Due	\$578.81

Payments accepted: Visa, Mastercard, Check, Money Order, Cash

GST/HST No. 

[Redacted]

Date Oct 30, 2014 No. 142
To MLA Communications
For IHA ad

From: [Redacted]
Sent: September 30, 2014 12:39 PM
To: Oakes.MLA, Coralee; [Redacted]
Cc: [Redacted] Pruden, Christie
Subject: OVERDUE: IHA Services Guide Ad -
Attachments: 2014 - IHA Services Ad.xlsx

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	57	00
Balance		

Good morning;

Our records indicate that we are still looking for payment for the f if you have any questions or believe they have already paid:

Coralee Oakes
Hospital Veterans Journal- \$57.00

Total: \$57.00

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] at your earliest convenience.

Address:

Attn: [Redacted] (IHA Services Ad)
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,
[Redacted]

From: [Redacted]
Sent: August-22-14 3:28 PM
To: [Redacted]
[Redacted] Oakes.MLA, Coralee; [Redacted]
Cc: [Redacted]
Subject: INVOICE: IHA Services Guide Ad - August 2014

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is November 2014.



www.legionbcyukon.ca

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

MLA CORALEE OAKS
644 A FRONT STREET
QUESNEL, BC V2J 5J5
Attn: [REDACTED]

chg. 151

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to Veterans and the more than 160 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAY TO:
**BC/YUKON COM
THE ROYAL CANADIAN
(BC/Y RCL
P.O. BOX 656
VANCOUVER, BC
Tel. Toll Free: 1-800-**

Date: Oct/21/2014

Ad Size: 1/4 Page

Date Dec 1 2014 No. 151
to BC/Yukon Command
For ad in both anniversary

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	445	00
Balance		

Send the lower portion with your contribution, pay at any major financial institution OR pay online via your personal bank account.

Pledge Amount: \$445.00
Pledge Date: Oct/21/2014

[REDACTED] MLA CORALEE OAKS

958 B

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 6565
VANCOUVER, BC V6B 4B5

Return this portion in the envelope provided.

Method of Payment

Pay at your Bank

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount Authorized

Name on Card: _____

Card No. _____

Expiry Date ___/___/___ Signature: _____

YOU WILL BE RESPONSIBLE FOR THE PAYMENT OF THIS CHECK. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE ISSUING OFFICE.

Date Oct 30, 2014 No. 146
To Observer
For paper Subscription

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	57	00
Balance		

Please return this check to the issuing office if you have any questions or if you have not received it.
1000 Centre Ave., Montreal, QC H3B 2V8 (514) 393-2121 (ext. 201) (for delivery)
Email address: _____

149

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00092 2 003 42812
0309 10/15/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/22/2014

AIR MILES Number

1706111

1	tORG:CMBR BUSINESS	
	043100066729	9.46B
1	tORG:CMBR BUSINESS	
	043100066729	9.46B
1	LSR 8.5X11 LBL 10P	
	067933156655	14.96B
1	LSR 8.5X11 LBL 10P	
	067933156655	14.96B
1	LASER CLEAN EDGE	
	067933558718	14.21B
1	LASER CLEAN EDGE	
	067933558718	14.21B
1	2 BETTER BIND PURP	
	718103133531	6.97B
Subtotal		84.23
	PST 7.00%	5.90
	GST 5.00%	4.21
Total		\$94.34
Visa		94.34

Visa	C	Purchase
Authorization Number		047130
0010018120	42812	66164326
92	10/15/14	
01/027 APPROVED - THANK YOU		
VISA		A0000000031010
0000008000 F800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No.



156

Big Country Printers Ltd

10/30/2014 [REDACTED] 01
000000

	300 @ \$0.06	
STATIONERY		T ₁₂ \$18.00
MDSE ST		\$18.00
GST 5%		\$0.90
PST 7%		\$1.26

ITEMS	300Q	
CASH		\$20.16

HST: [REDACTED]
 NO RETURNS WITHOUT
 RECEIPT WITHIN 30 DAYS

VISA
 AID: A0000000031010
 TC: E0BB08
 TVR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

Date Dec 12 2011 No. 159

To Staples

For printy winter newsletter

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	<u>701</u>	<u>12</u>
Balance		

Total
PST 7.00% 43.82
GST 5.00% 31.30
Total \$701.12
Cheque 701.12

Authorization No.: 4245
Account Number: [REDACTED]

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]
[REDACTED]

INVOICE

QUESNEL DAY PROGRAM
2391 HYDRAULIC RD.
QUESNEL B.C.
V2J 4H4
747-3844

INVOICE #: 48-03-14

SOLD TO: MLA Coralee Oakes, Cariboo North
644 A Front Street
Quesnel B.C.
V2J 2K8

Date Oct 30, 2014 No. 144
To Quesnel Day Program
For recycling.

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total		
This Cheque	44	00
Balance		

DATE: September 30, 2014

DATE:	DESCRIPTION:	PRICE:
Aug/Sept/14	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 4.00

TOTAL: ~~\$44.00~~

149

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00090 1 001 43560
0309 07/09/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/16/2014

AIR MILES Number : [REDACTED]

1706111

1	tORG:CMBR BUSINESS	
	043100066729	9.16B
1	REFILLABLE NTBK PV	
	043100065890	13.76B
1	3 BLK HD VIEW BIND	
	067933796936	13.55B
1	LOGITECH MK320 ENG	
	097855068644	34.96B
1	RECYCLING FEE B.C.	
	812096	0.90B
1	2x3 Combo Board	
	064474155178	41.19B
1	ASUS VS228H-P MONI	
	610839367184	159.41B
1	RECYCLING FEE B.C.	
	812078	9.00B
1	1YR REPLACE 150-1	
	785244	29.99B
Subtotal		311.92
PST 7.00%		21.83
GST 5.00%		15.60
Total		\$349.35
[REDACTED]		349.35



\$50-\$99.99	\$9.99 - 502952
\$100-\$149.99	\$19.99 - 502953
\$150-\$199.99	\$29.99 - 785244
\$200-\$249.99	\$39.99 - 785245

149

SHOPPERS DRUG MART

ARIES DRUGS LTD. 0213
225 ST. LAURENT AVE, QUESNEL, BC, V2J 2C8
250-992-2214

0213 1008 165997 100005 3

SALE

LINDT EXCEL MINI	G	5.29	SALE
GHIRARDELLI DRK CR	G	5.49	SALE
CARLTON EVERYDAY	B	2.79	
CARLTON EVERYDAY	B	4.99	
CARLTON EVERYDAY	B	6.99	
CARLTON EVERYDAY	B	6.99	
MARS MIXED FUN SZ	G	9.99	
VASELINE LTN	B	4.49	
*COUPON #17623			

SUBTOTAL:	47.02
5.0%GST:	2.35
7.0%PST:	1.84

9 Items

TOTAL: \$51.21

VISA: 51.21

You have saved \$3.20

On your next visit you could
Save up to [REDACTED]
If you REDEEM [REDACTED] points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

149

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00090 1 001 6140
0309 10/27/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/03/2014

AIR MILES Number : [REDACTED]

1706111

1 APPLE MAGIC MOUSE
885909377275 75.00B

1 RECYCLING FEE B.C.
812096 0.90B

1 SHIPNG LBL 4X2 10P
067933186638 14.96B

Subtotal 90.86

PST 7.00% 6.36

GST 5.00% 4.54

Total \$101.76

Visa 101.76

[REDACTED]

Visa C Purchase

Authorization Number 034320

0010019100 61400 66164324

90 10/27/14 [REDACTED]

01/027 APPROVED - THANK YOU

VISA A0000000031010

0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

149

STAPLES Canada
Store # 309
640 Newman Rd Unit 2
Quesnel, BC V2J6Z8
250-747-0188

Sale 00090 1 001 55722
0309 09/23/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/30/2014

AIR MILES Number: [REDACTED]

1714588		
1	72PG INTER RECYCLE 043100121527	1.00B
1	STAPLES PAPER REAM 718103037457	6.75B
1	STAPLES PAPER REAM 718103037457	6.75B
1	ERASERMATE 2 RED 041540317043	2.76B
1	6 OUTLET POWERBAR 058219777022	9.96B
1	STAPLES 150-SHEET 718103038379	1.50B
1	9X12 ENVELOPES 718103038584	9.99B
	Subtotal	38.71
	PST 7.00%	2.71
	GST 5.00%	1.94
	Total	\$43.36
	Visa	43.36

Visa	[REDACTED]	Purchase
Authorization Number		009959
0010012990	55722	66164324
90	09/23/14	[REDACTED]
01/027 APPROVED - THANK YOU		
VISA		A0000000031010
0000008000	F800	

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

SHOPPERS DRUG MART

ARIES DRUGS LTD. 0213
225 ST. LAURENT AVE, QUESNEL, BC, V2J 2C8
250-992-2214

0213 1008 176707 100005 3

SALE

[REDACTED]		
XMAS CARDS	B	7.99
XMAS CARDS	B	9.99
XMAS CARDS	B	9.99

[REDACTED]	SUBTOTAL:	[REDACTED]
	5.0%GST:	[REDACTED]
	7.0%PST:	[REDACTED]
	TOTAL:	[REDACTED]
4 Items	VISA:	[REDACTED]

On your next visit you could
Save up to [REDACTED]
If you REDEEM [REDACTED]

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

Get the most out of your Optimum Membership
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST # [REDACTED]

Get set for the happiest holidays and find
gifts for everyone on your list! Explore
them all at shoppersdrugmart.ca/gifts.
Plus, spread the joy! #giftsmadeeasy

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Nov 30, 2014 1:57 PM

TYPE : PURCHASE
ACCT : VISA \$ [REDACTED]

CARD NUMBER: [REDACTED]
DATE/TIME: 14/11/30 [REDACTED]
REFERENCE #: 66207264 0011000300 C
AUTHOR. #: 012019
INVOICE NUMBER: 10087072

VISA
A0000000031010
0000003000 F800

01/027 APPROVED - THANK YOU

IMPORTANT --

156
CANADIAN TIRE #48
CLAUDE LANDRY INVESTMENTS INC.
570 NEWMAN RD.
QUESNEL B.C., V2J6Z8
(250)747-5274
SERVICE/PARTS (250)747-5275
REG #: 3 11/24/2014 [REDACTED] TRANS #: 10
OPERATOR #: 28 Float: 001

151-4908-8	RBBN, LEDTUBINGS	\$	24.9
151-4642-8	40PK STACK GIFT	\$	19.95
151-4736-6	GOLD, JEWELLED SN	\$	3.00
051-8821-6	GARLAND, 9' PINE	\$	7.49
	(SAVED \$ 7.50)		
043-6036-8	DT CLOCK RETRO	\$	19.99
298-2224-8	RECYCLING FEE	\$	0.50
151-4563-6	SNO, 36"X30"REG	\$	7.00
	SUBTOTAL	\$	82.96
	GST 5%	\$	4.15
	PST 7%	\$	5.81
	T O T A L	\$	92.92
	VISA TEND	\$	92.92

VISA PURCHASE
VISA #: [REDACTED]
CHIP CARD
2014/11/24 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 072427
A0000000031010
VISA
0000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 7.50
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.tellicdnfire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

2129-7141-08400-183

[REDACTED]

Christmas decorations and products may
only be returned until December 24.
All sales on Christmas items made after
December 24 are final.
864458609

SAFeway

159
Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250 992 6477
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

Lindor Asst	3746601200	\$7.38 GC
=>	\$5.69 Sale price	-\$1.69 GC
Lindor Asst	3746601200	\$7.38 GC
=>	\$5.69 Sale price	-\$1.69 GC
Spontowl	6132857600	\$12.28 BC
=>	\$9.99 Sale price	-\$2.29 BC
C-Net	7189642470	\$5.99 GC
Canadian Living		\$3.99 GC
Chatelaine	5511370002	\$4.99 GC
AM Base Offer		
=>	2 AIR MILES	
	2 @ 1 each	

SUBTOTAL	\$36.34
5% GST	\$1.82
7% PST	\$0.70

TOTAL \$38.86

Visa	TENDER	\$38.86
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

ST# 3199 OP# 00001359 TE# 04 TR# 09755
 PAIL 007464250000 \$9.58 E
 SUPER MOP 068301017928 \$6.96 E
 GV TOILET 062891501554 \$4.37 E
 GLAD 006748911837 \$9.97 E
 LYSOL WPS 005963175552L \$2.68 E
 MULTI 24
 LYSOL WPS 005963175552L \$2.68 E
 MULTI 24
 LYS 2X710ML 005963182312 \$5.67 E
 CLEANER 003700012604 \$2.98 E
 LYS 2X710ML 005963182312 \$5.67 E
 FISHING 006677567020 \$4.87 E
 CARDS 501823209894 \$4.00 E
 CARDS 501823209894 \$4.00 E
 4OCT ENG BA 007316866697 \$4.00 E
 CARDS 501823209894 \$4.00 E
 4OCT ENG BA 007316866697 \$4.00 E
 CARDS 501823209894 \$4.00 E
 4OCT ENG BA 007316866697 \$4.00 E
 CARDS 501823209894 \$4.00 E
 4OCT ENG BA 007316866697 \$4.00 E
 CARDS 501823209894 \$4.00 E
 4OCT ENG BA 007316866697 \$4.00 E
 SUBTOTAL \$99.43

MULTI DISCOUNT

Lysol 2 for \$4 024L \$1.36-E

156

SUBTOTAL \$98.07
 GST 5% \$4.90
 PST 7% \$6.86
 TOTAL \$109.83
 VISA TEND \$109.83

VISA **** * I 3
 APPROVAL # 090403
 REF # 001001334

AID A000000031010
 IC AABAE2F69A0737E0
 TERMINAL # WHTAU201233
 *Pin Verified

12/04/14

CHANGE DUE \$0.00
 GST/HST
 QST

#/ ITEMS SOLD 21
 IC# 2582 4251 7164 6316 8316 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/04/14

CUSTOMER COPY

Exceptions:
 • Dans les 14 jours avec reçu sur ordinateurs, ordinateurs
 portables, tablettes, écrans, imprimantes, caméscopes,
 appareils photo, numéruses, lecteurs vidéo, portables

Joyful Expressions

09 T.O. 2014

NOM NAME	[REDACTED]
ADRESSE ADDRESS	tel: [REDACTED]

VENDU PAR SOLD BY	C.R./COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
QUANTITE QUANTITY	DESCRIPTION			MONTANT AMOUNT
1		Clock.		87 99.
2				
3		(Credit)		
4				
5				
6		SILVER		
7		LEAF DISH		
8		\$\$\$???		
9				
10		July 23 T.B.		
			TPS/GST TVH/HST	
N° DE TAXE: TAX REG. NO.:			TVP/PST	
011628			TOTAL	98 55
			RECU PAR RECEIVED BY	

FORMULAIRE DE VENTE
SALES ORDER

179

CARRIE'S - CUSTOM PICT
335 D VAUGHAN ST V2J2T1
QUESNEL BC
21678698

|||| PURCHASE ||||

10-16-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: [REDACTED]
A0000000031010 VISA

Trace # 660010
FS2167869801
Inv. # 878
Auth # 074309 RRN 001001866

Total \$324.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Canada Post / Postes Canada

Quesnel PO

225 AV ST LAURENT AVE

Quesnel V2J2C8

GST/TPS#:

149

2014/08/15
CC/CC103271

W/G1

TR335473

Customer/Client

G/S 5% 1@ \$12.35 \$12.35
ParExped.Smi. Busines/Colis Acc. (Comm.)
VentureOne Discount has been applied./Une
réduction en vertu du programme
Entrepreneur a été appliquée.

Actual Weight / Poids réel 0.673kg
Cubed weight / Poids cubique 1.68 Kg
35.000cm X 24.000cm X 12.000cm
To / A destination du code V1G1X6

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.93 \$0.93
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions
consult the Canada Postal Guide at
www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes
consultez le Guide des postes du Canada à
l'adresse www.postescanada.ca ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les
articles expédiés ne contiennent pas de
matières dangereuses.

SUBTL/SOUS-TOTAL \$13.28
GST/TPS \$0.66
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$13.94

Debit Card / Carte de débit \$13.94
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
APPROBTE \$0.00

Canada Post / Postes Canada 149

QUESNEL

346 Reid St

QUESNEL V2J2M0

GST/TPS#: [REDACTED]

2014/09/25
CC/CC646040

[REDACTED]
W/G1

[REDACTED]
TR1431449

Purchase
Achat

Total

\$181.34CAD

00 APPROVED-THANK YOU
00 APPROUVÉ-MERCI

Card #/N° de carte
14/09/25/16:13:49

[REDACTED]
Visa

Merchant ID#/N° du commerçant 20444141
A0000000031010 VISA
TCC 124
Term Id/N° du terminal CPH064604001
Invoice/N° de facture 143144901
Auth #/Numéro d'autorisation 005202
RRN/NRR 001001593

Retain this copy for your records.
Conservez cette copie pour vos dossiers
Customer Copy/Copie du client

156

Canada Post / Postes Canada
Quesnel PO
225 AV ST LAURENT AVE
Quesnel V2J2C8
GST/TPS#:

2014/11/06
CC/CC103271 W/G1 TR345775

G/S 5% 7@ \$0.22 \$1.54
\$0.22 BUTTERFLY/0,22 \$ PAPILLON
This item is non refundable
Cet article est non remboursable.

G/S 5% 1@ \$1.20 \$1.20
US Stamps/Timbres É.-U.

SUBTL/SOUS-TOTAL \$2.74
GST/TPS \$0.14
TOTAL/TOTAL \$2.88

Visa / Visa \$2.88
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping on orders \$25 or more.
Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

184

SHOPPERS DRUG MART #0213
225 ST. LAURENT AVE
QUESNEL BC

2014, CARD [REDACTED] 213
CC/CI CARD TYPE VISA 1352
DATE 2014/12/09
G/S TIME 3208 [REDACTED] 1.00
\$0.2 RECEIPT NUMBER
This C84011712-001-013-080-0
Cet -----

PURCHASE
SUBTOTAL 11.00
GST 0.55
TOTAL \$11.55 11.55

Visa
VISA
A0000000031010
CHG 94FCE7F5210F37C5 \$0.00
RND 0000008000-E800 \$0.00
0138941452BAFA81
Rec 0000008000-F800
Rec

Sho APPROVED
on AUTH# 056647 01-027
Pou theANK YOU
le CARDHOLDER COPY

Yo IMPORTANT - RETAIN THIS
ab COPY FOR YOUR RECORDS
to
CC
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

C131749925

3

Data Entry Saisie des données

Paid By Customer No. / N° du client/compte
Method of Payment / Mode de paiement
Credit Card / Carte de crédit
Contract No. / N° de la convention

Mailed By Customer Number Expédié par N° du client [REDACTED]

CONSTITUENCY OFFICE FOR MLA CORALEE OAKE
644A FRONT STREET
QUESNEL BC V2J 2K8

Mailed on behalf of Expédié au nom de [REDACTED] **CONSTITUENCY OFFICE FOR MLA CORALEE**
 CIF ACMA: No / Non

Transmitted/Transmis: 2014/09/08 10:18 EDT

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



156

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Unaddressed Admail - Standard / Médiaposte sans adresse std		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2014/09/09	612	30.00 g	\$0.15400		\$0.01000			\$100.37
TOTAL			612	18.36 kg						\$100.37

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$94.25
VentureOne Discount / Réduction programme Entrepreneur	-\$4.71
Option: Specific Start Date / Date spécifique de livraison	\$6.12
Sub-total Before Taxes / Total partiel avant les taxes	\$95.66
GST/TPS \$4.78 HST/TVH \$0.00 PST/TVP \$0.00	\$4.78
Total Amount Due to CPC / Montant total dû à la SCP	\$100.44

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Accepted and verified by Initials / Employee No.:
 Accepté et vérifié par Initiales / N° de l'employé: _____

Authorized Customer Signature / Signature autorisée du client:

X
 CPC GST [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

157
SHOPPERS DRUG MART #0213
225 ST. LAURENT AVE
QUESNEL BC

2014/12/15
CC/CC10327

CARD
CARD TYPE
DATE
TIME

VISA
2014/12/15
5718

G/S 5%
XPost/XPost

RECEIPT NUMBER
C84011712-001-019-004-0

Actual Weight
To / À destination

PURCHASE
TOTAL

\$236.02

This is your
no de renéage

G/S 5%
Coverage \$100.00/

G/S 5%
Fuel Surcharge/Suppl

G/S 5%
\$1.80 BOOKLET-O/S/1.

G/S 5%
Oversized/Surdimension

G/S 5% 1@\$1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 1@\$1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 2@\$85.00 \$170.00
P2014 COIL OF 100/P2014 ROULEAU 100

Actual Weight / Poids réel 0.135kg
To / À destination du code BM
Int'l/Lettres (autre) Int' \$10.30

Coverage declined/Couverture refusée
G/S 5% 1@\$1.20 \$1.20
US Stamps/Timbres É.-U.

N/N 1@\$5.15 \$5.15
Ltr O/S US/Let/Crt.pst.surd.É-U

Actual Weight / Poids réel 0.130kg
To / À destination du code 92276
Coverage declined/Couverture refusée

N/N

VISA
A0000000031010
961BB60E76AF93A1
0000008000-E800
047F300EE9B8DE04
0000008000-F800

APPROVED

AUTH# 067113
THANK YOU

01-027

CARDHOLDER COPY

157
SHOPPERS DRUG MART #0213
225 ST. LAURENT, AVE
QUESNEL BC

Z CARD *****
C CARD TYPE VISA
DATE 2014/12/16
G TIME 4273
\$ RECEIPT NUMBER \$8.80
TI C84011712-001-020-112-0
Ca -----

PURCHASE
SL TOTAL \$8.80
GS \$0.44
TC \$9.24

Vi \$9.24

VISA
A0000000031010
CH A8F797ED562EA75B \$0.00
RN 0000008000-E800 \$0.00
A07FCE41AAF01227
Re 0000008000-F800
Re

Shc APPROVED
on AUTH# 095496 01-027
Mag THANK YOU
Pos
Les

CARDHOLDER COPY

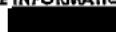

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

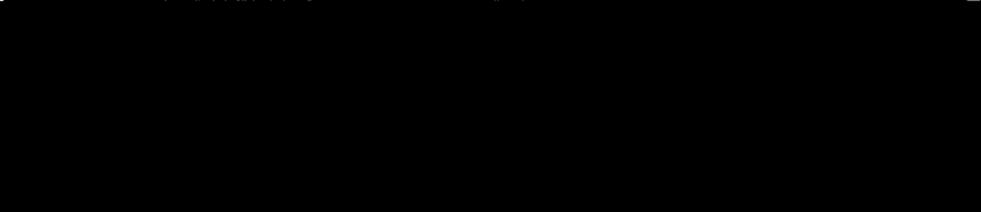
Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

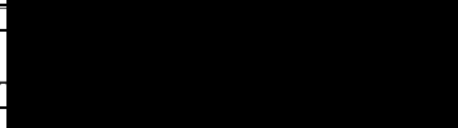
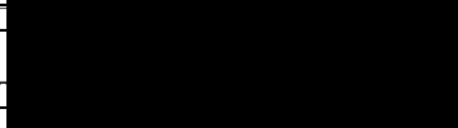
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

EXPENSE REPORT

PURPOSE: Expense claim

EMPLOYEE INFORMATION:
 NAME: 
 DEPARTMENT: 

Date	Business	Category	Subtotal	PST	GST	Total
						

Date	Business	Category	Subtotal	PST	GST	Total
Oct 28 2014	Travel	LNG event in Prince George (250 km)	\$125.00			\$125.00
Total						

APPROVED: _____

Office Use

Date Oct 30 - 2014 No. 148
 To Kaley Sales
 For Expenses to Oct 30, 2014

	Dollars	Cents
Balance Forward		
(Other)		
Tax		
GST		
Total		
This Cheque		
Balance		

\$125



Date 04c 11 2011 No. 156

To [Redacted]

For Oct - Dec expense

~~FOR OFFICIAL USE ONLY~~

	Dollars	Cents
Balance Forward		
(Other)		

chg. 156

0
0

Date	Business	Category	Subtotal	PST	GST	Total
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Travel	Barkerville/Wells	✓ 200km	\$100.00			\$100.00
Travel	Nazko Hwy - Rd review	✓ 200km	\$100.00			\$100.00
Travel	Williams Lake	✓ 250 km	\$125.00			\$125.00

\$ 325.00

APPROVED:



KETCHUM ENTERPRISES
Serving You Since 82

341 Ritchie Ave.
 Quesnel, British Columbia
 V2J 3L1

Phone # / Fax #	250-992-5440
E-mail	ketchum1@tolus.net

Date Oct. 6 - 2014. No. 137
 To Ketchum Enterprises
 For Safety Reno.

	Dollars	Cents
Balance Forward		
(Other)		
Tax		
GST		
Total		
This Cheque	2630	25
Balance		

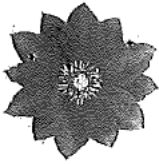
Invoice To
Coralce Oakes Constituency Office, 644A Front St., Quesnel, B.C. 250-991-0296

P.O. No.	Terms	Project
	Due on receipt	

Item	Hours	Price	Description	Amount
Labour & Materials		930.00	Coralce Oakes Constituency Office Interior Renovations 644 A Front St., Quesnel, B.C. Fax # 250-992-5629 Per [REDACTED] 1) Private Office Replace counter including removing sink, taps and capping drain and water lines inside cabinet.	930.00
Labour & Materials		250.00	2) Build in two shelf unit for manuals where small fridge was under counter. Approx. 24" x 36"	250.00
Labour & Materials		1,150.00	3) Close in walkway by reception desk with wall and locking 36" door.	1,150.00
Labour & Materials		175.00	4) Per [REDACTED] Aug. 7/14 -- Extra -- Hall wall in back to be primed and painted.	175.00
		5.00%	GST on sales	125.25

Subtotal	\$2,505.00
Sales Tax Total	\$125.25
Balance Due	\$2,630.25

Total	\$2,630.25
--------------	------------



149

October 09, 2014

Account number: [REDACTED]

TELUS EMD

Mobile services

Help us enhance your wireless experience!

Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App. Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

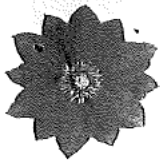
Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	58.50	-	-	58.50	7.01	65.51
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	60.00	10.00	1.17	71.17	8.54	79.71
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

\$289.13
accumulative from both
sept/oct
statements



149

September 09, 2014
Account number: [REDACTED]



Mobile services

Help us enhance your wireless experience!
Report network issues and get device tips and tricks directly to your smartphone with the TELUS Network Experience App.
Download it today at the iTunes App Store, Google Play and BlackBerry World.

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	58.50	-	-	58.50	7.01	65.51
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	60.00	10.00	-	70.00	8.40	78.40
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	500		81	-	-	0.00
Total	500 MB		81 MB	0 MB		\$0.00