

Code 5300
MCO #234

DOLLARAMA

2222 Maple Drive Unit 1310
Quesnel BC V2J 5B7
GST [REDACTED]

XMAS-GIFT BAG	4.00 FP
2 @ 2.00	
XMAS BOWL	5.00 FP
2 @ 2.50	
XMAS PLATTER	3.00 FP
2 @ 1.50	
DISPOSABLE PLATES	2.50 FP
CALENDAR	1.25 FP
SUBTOTAL	\$15.75
GST 5%	\$0.79
PST 7%	\$1.10
TOTAL	\$17.64
CASH	\$20.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$2.35

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-02 [REDACTED]
000538 04 0204

8955

WWW.DOLLARAMA.COM

SAFeway

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

Served by: [REDACTED]

Code 5300

Welcome to Safeway

GROCERY

Folgers Columbian	\$7.89	C
Juice Appl Pur 3.78L	\$6.99	C
YOU SAVED \$1.00		
+EHC	\$0.04	R
+Deposit	\$0.20	R
Dole Sparklers 355ML	\$5.99	GC
YOU SAVED \$1.60		
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Rich Hot/Choc	\$4.99	C
YOU SAVED \$1.20		
Cracker Holiday	\$2.00	C
1 @ 2/ \$4.00		
YOU SAVED \$1.59		
Cups Foam Small	\$2.99	BC
Cups Foam Small	\$2.99	BC
Fork White Plastic	\$1.99	BC
Fork White Plastic	\$1.99	BC
Fork White Plastic	\$1.99	BC
Fork White Plastic	\$1.99	BC
Comp Napkins	\$3.99	BC
Comp Napkins	\$3.99	BC
Napkins Beverage	\$2.99	BC

PRODUCE

Butter Tarts 30X270G	\$3.99	C
Cupcakes VanillaXmas	\$3.29	C
YOU SAVED \$1.20		

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$165.32	
5% GST	\$3.65	
7% PST	\$1.74	
TOTAL	\$170.71	
Cash	TENDER	\$180.00
Rounding	TENDER	\$0.01
Cash	CHANGE	\$9.30

NUMBER OF ITEMS 25

*****YOUR SAVINGS*****
Discounts & Specials \$13.19
Your Total Savings \$13.19
Percentage Savings 7%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	12/08/15
3	7426	4925	102	[REDACTED]

Thank you for shopping
Come Again Soon

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

Code 5300 ✓

DATE: 2015/12/05 TIME: [REDACTED]

PANAGO

ORDER # 112002 [REDACTED]

DATE: Mon, Dec 7 TIME: [REDACTED]

QUOTE: 35

(250) 991-0296 #

[REDACTED]
MLA OFFICE - CORA LEE

850 ANDERSON DR

QUESNEL, BC

Coordinates :D-01

Notes :

**Correliou Secondary
School. Main Office.
Call on arrival please**
[REDACTED]

1	Dip	0.50
	Jalap Ranch	
30	Item	0.00
	Napkin(s)	
30	Item	0.00
	Plate(s)	
1	Delivery Service	3.25
	Free Cheezy/Tuscan Promo	-5.50
	Free Dips/Shakes	-0.50
Subtotal		79.75
GST 5.00 %		0.00

TOTAL \$79.75

Cash

GST # [REDACTED]

Thanks for choosing Panago in
Quesnel

For customer service.

Code 5310
Pd. Cheq # 219
MLA/Const
Account



COMMUNITIES FOR VETERANS FOUNDATION
The Ride Across Canada
2911 Kersley Dale Landing Road, Quesnel BC V2J 6L7

No. 252

DATE Dec. 10/15

RECEIVED FROM [REDACTED]

\$ 50⁰⁰

FOR THE AMOUNT OF Fifty

00
100

DESCRIPTION CVF Homecoming Event



Cheque Cash Visa MC

Entered ✓ Code 5310
Pd. # 212 Oct 21/15

Quesnel & District Chamber of Commerce

335 E Vaughan Street
Quesnel, B.C.
V2J 2T1
250.992.7262

Invoice

Date	Invoice #
2015-10-13	1517

Invoice To
Constituency Office of MLA Coralee Oakes 401-410 Kinchant St Quesnel, BC, V2J 7J5

Description	Amount																								
Business Excellence Award Event Ticket	47.62																								
GST On Sales	2.38																								
<p>Date: 2015 Oct 22 No. 212 To: Quesnel Chamber of For: Commerce - Business Award Event Ticket</p> <table border="1"> <thead> <tr> <th></th> <th>Dollars</th> <th>Cents</th> </tr> </thead> <tbody> <tr> <td>Balance Forward</td> <td></td> <td></td> </tr> <tr> <td>Deposits</td> <td></td> <td></td> </tr> <tr> <td>(Other) Tax</td> <td></td> <td></td> </tr> <tr> <td>GST</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>50</td> <td>00</td> </tr> <tr> <td>This Cheque</td> <td></td> <td></td> </tr> <tr> <td>Balance</td> <td></td> <td></td> </tr> </tbody> </table>			Dollars	Cents	Balance Forward			Deposits			(Other) Tax			GST			Total	50	00	This Cheque			Balance		
	Dollars	Cents																							
Balance Forward																									
Deposits																									
(Other) Tax																									
GST																									
Total	50	00																							
This Cheque																									
Balance																									
Please make cheque out to Quesnel Chamber of Commerce. Thank you.	Total \$50.00																								

GST/HST No. [REDACTED]

Code 5400

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CON 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: [REDACTED]

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

Pa. Choc # 237

Walmart

Supercentre

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199
QUESNEL, BRITISH COLUMBIA

ST# 3199	DP# 00000385	TE# 05	TR# 09436	
SNWMN CD	062891518022		\$6.00	E
NOTE TY	079590238435		\$4.99	E
SNTA CD	062891517991		\$6.00	E
FIREPL CD	062891518007		\$6.00	E
	SUBTOTAL		\$22.99	
	GST 5%		\$1.15	
	PST 7%		\$1.61	
	TOTAL		\$25.75	
	DEBIT TEND		\$25.75	
	CHANGE DUE		\$0.00	

*Christmas
Cards for
MLA*

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
25.75

CHEQUING **** * I 1
RRN # 001001487
AUTH # 043307
TERMINAL ID WMTGJ013197
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC BF1019ACC2A767E6
*PIN VERIFIED

11/19/15 [REDACTED]

ITEMS SOLD 4

[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/19/15 [REDACTED]



Williams Lake & District Chamber of Commerce

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

INVOICE

Invoice No.: 20160170
Date: Dec 01, 2015

Code 5440 ✓

Pa. # 225
Dec. 14/15

Sold to:

MLA Coralee Oakes

#401 - 410 Kinchant Street
Quesnel, BC V2J 7J5
Canada

1-866-991-0296

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2016 Govt. (Non Voting) We want to make paying your membership more convenient for you! The Chamber accepts cash, cheque, debit, credit card and electronic funds transfer. Receipts will be issued upon request. A Portion of your fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.		87.00	87.00

Date 2015 Dec. 14 No. 225
To Williams Lake Chamber of Commerce
For Yearly Membership - Coralee

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total	87	00
This Cheque		
Balance		

Shipped By: _____ Tracking Number: _____

Comment: Thank you for your support of the Williams Lake Chamber. Best wishes for 2016!

Total Amount 87.00

Code 5440
210
Oct 29/15

Memberships
+ Subscrip^{tions}

YOUR SUBSCRIPTION EXPIRES SOON!!

THIS WILL BE THE ONLY RENEWAL NOTICE ISSUED.

expires: 1 NOV 15

Please renew now so that you do not miss an issue.

SUBSCRIPTION:

by Carrier/Pick-up: - \$51.81 plus \$2.59 GST = \$54.40
 Seniors: \$42.86 per year plus \$2.14 GST = \$45.00

by Mail in Canada: - \$83.95 + \$4.20 GST = \$88.15
 Seniors: \$76.81 + \$3.84 GST = \$80.65

Online: - \$47.62 + \$2.38 GST = \$50.00

CASH CHEQUE VISA MASTERCARD INTERAC

Please return this card with remittance. No refunds.
 Please ignore this notice if you have recently renewed.

G.S.T. [REDACTED]

188 Carson Ave., Quesnel, BC V2J 2A8 • 250-992-2121 local 202 (Circulation)

Email address: _____

FIG COUNTRY PRINTERS - QUESNEL - 52573

Date Oct 29 2015 No. 210
 To Quesnel Cariboo Observ.
 For Subscription Renewal

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST	2	59
Total	54	40
This Cheque	54	40
Balance		

5400 -

216
Nov. 4/15

INVOICE FROM	Quesnel Cariboo Observer 188 Carson Ave. Quesnel, BC V2J 2A8
---------------------	--

GST # XXXXXXXXXX	INVOICE NUMBER 05353266
--	--------------------------------

MLA Coralee Oakes Quesnel BC	ACCOUNT NUMBER	PAGE
	INVOICE DATE Nov. 3rd 2015	

DATE	REFERENCE	AMOUNT
11/03/15	Remembrance Day e edition fee	\$60.00 2.25

Date 2015 Nov. 4 No. 216
 To Quesnel Cariboo Observer
 For Nov. Rem. Day Ad

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	65	36
Balance		

	PLUS GST	\$3.11
TOTAL INVOICE AMOUNT		\$65.36

Code: 5400



Apnasara (Business & Information Directory)

Mail to:
PO Box 23041
College Heights
Prince George, BC
V2N 6Z2

www.apnasara.com
admin@apnasara.com



Please make cheque out to: Apnasara Publishing

Coralee Oakes, MLA
[Redacted]
Quesnel, BC [Redacted]

*Pd = 18/15
217*

Attn: Coralee Oakes
Date: November 18, 2015

Invoice No: 546

Type Of Ad	Size of Ad	Comments	Amount
Colour Ad Supplied	Full Page	\$1300.00 divided by 4 clients	\$325.00

Date 2015 Nov 18 No. 217
 To Apnasara Publishing
 For MLA Ad by MLA's Morris, Bond, Baustad

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total		
This Cheque	<u>341</u>	<u>25</u>
Balance		

GST (5%)	\$16.25
Total	\$341.25

All Invoices to be paid within 30 days

Invoices Over 30 days will be charged interest of 2%

Thank You for your Business

items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart

Code
5500

\$26.97

WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 3199 DP# 0000385 TE# 03 TR# 09309
CAD CHOC 24 006120001252 \$5.97 J
USY SURR 150 005660076859 \$21.00 J

[REDACTED]

SUBTOTAL

GST 5%

TOTAL

DEBIT TEND

CHANGE DUE

GST/HST
GST

TRANSACTION RECORD PURCHASE

38.87

CHEQUING ***** I 1

RRN # 001001373

AUTH # 025004

TERMINAL ID WMTJ012898

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 04E6325A2FEE998C

*PIN VERIFIED

10/09/15

ITEMS SOLD 13

[REDACTED]

New Thursday Figer start date
Circulaire maintenant en vigueur Jeudi
10/09/15

SAFeway

Safeway Quesnel
445 Reid Street Quesnel
Phone: 250.992.6477
GST#

Served by:

Code 5500

GROCERY

Apple GF \$8.99 GC
Gluten Free Item
Half & Half Crm 10% \$1.29 C

[REDACTED]

SUBTOTAL
5% GST

TOTAL

Debit
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS \$10.28

MERCHANT ID 040080036744 INSERTED
CLIENT ID 9803 RECEIPT# 3994000
TERMINAL ID 095 TRACE# 00131934

** PURCHASE ** \$ 15.82

DEBIT # *****

ACCOUNT Chequing RESP 000

DATE 10/09/2015 TIME

AUTH # 027004 REF # 00000030

APPL. Interac

AID A0000002771010

TVR 0000008000 TSI E800

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 10/09/15
95 3994 4925 192

Thank you for shopping
Come Again Soon

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

Code 5500

Invoice

Quesnel Pure Water
1157 Jade St.,
Quesnel, BC V2J 4E2
250-747-3822

Date	Invoice #
10/30/2015	6598

#218
Nov. 19/15

Cora Lee Oakes MLA

Quesnel, BC

No statements issued. Please pay by
invoice

Terms

Due Upon Receipt

GST No. [REDACTED]

Description	Qty	Rate	U/M	Amount
Water Jug Refill 5 gallon 10.21	2	6.00		12.00
Water Jug Deposit 5 Gallon	2	10.00		20.00
Water Jug Deposit 5 Gallon returned 10.22	2	-10.00		-20.00

Date 2015 Nov 18 No. 218
To Quesnel Pure Water
For Office Supplies

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total	12	00
This Cheque		
Balance		

Total \$12.00

Payments/Credits \$0.00

Balance Due \$12.00

PLEASE NOTE:
IF YOU ARE MAKING A SPECIAL TRIP INTO THE OFFICE PLEASE CALL
AHEAD TO ENSURE SOMEONE WILL BE THERE. FOR YOUR CONVENIENCE
WE HAVE A MAIL SLOT TO THE LEFT OF THE MAIN DOOR FOR MONEY
ORDERS/CHEQUES.



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

1

Accepting Location / Lieu de dépôt

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]

CARIBOO NORTH CONSTITUENCY OFFICE
 401-410 KINCHANT ST
 QUESNEL BC V2J 2R6
 Coralee Oakes
 250 991 0296

Mailed on behalf of / Expédié au nom de: [REDACTED] **CARIBOO NORTH CONSTITUENCY OFFICE**

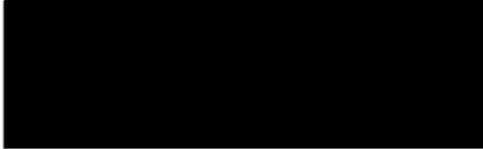
CIF ACMA: No / Non

Customer Reference / Référence du client:

Transmitted/Transmis: 2015/12/01

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: QUESNEL MAIN PO 6531
 346 REID ST
 QUESNEL BC V2J 2M0
Deposit Date / Date du dépôt: 2015/12/04
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



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	9,204	5.00 g
	9,204	46.020 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	4

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 / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/12/04	9,204	5.00 g	\$0.15800			9,204 \$0.0100	\$1,546.27
TOTAL			9,204	46.02 kg					\$1,546.27

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$1,454.23
SMB Savings / Épargnes PME	-\$72.71
Option: Transport Fees / Frais de transport	\$92.04
Sub-total Before Taxes / Total partiel avant les taxes	\$1,473.56
GST/TPS \$73.68 HST/TVH \$0.00 PST/TVP \$0.00	\$73.68
Total Amount Due to CPC / Montant total dû à la SCP	\$1,547.24

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

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



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

Customer Client

2

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

CARIBOO NORTH CONSTITUENCY OFFICE
 401-410 KINCHANT ST Coralee Oakes
 QUESNEL BC V2J 2R6 250-991-0296

Mailed on behalf of Expédié au nom de: [REDACTED] **CARIBOO NORTH CONSTITUENCY OFFICE**

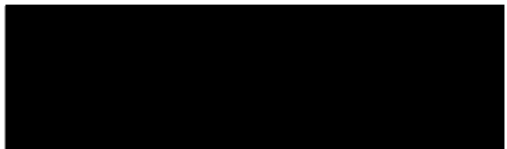
CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte [REDACTED]
Method of Payment Mode de paiement Credit Card / Carte de crédit
Contract No. N° de la convention
Transmitted/Transmis: 2015/12/01 [REDACTED]

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: QUESNEL MAIN PO 6531
 346 REID ST
 QUESNEL BC V2J 2M0
Deposit Date / Date du dépôt: 2015/12/04
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)



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	162	28.12 g
	162	4.231 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

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		Total Cost (\$) / Total des frais (\$)
								Pieces / Articles	\$/ Piece / \$ / article	
00005		2015/12/04	162	28.12 g	\$0.15800			162	\$0.0100	\$27.22
TOTAL			162	4.23 kg						\$27.22

Deposit Type / Type de dépôt
 Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$25.60
SMB Savings / Épargnes PME	-\$1.28
Option: Transport Fees / Frais de transport	\$1.62
Sub-total Before Taxes / Total partiel avant les taxes	\$25.94
GST/TPS \$1.30 HST/TVH \$0.00 PST/TVP \$0.00	\$1.30
Total Amount Due to CPC / Montant total dû à la SCP	\$27.24

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

Received by Initials / Employee No.: [REDACTED]
 Reçu par Initiales / N° de l'employé: [REDACTED]

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



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

Customer Client

2

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

CARIBOO NORTH CONSTITUENCY OFFICE
401-410 KINCHANT ST
QUESNEL BC V2J 2R6

Coralee Oakes
250 991 0296

Mailed on behalf of Expédié au nom de: [REDACTED] **CARIBOO NORTH CONSTITUENCY OFFICE**

CIF ACMA: No / Non

Customer Reference Référence du client:

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

Transmitted/Transmis: 2015/12/01 [REDACTED]

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau:

QUESNEL MAIN PO 6531

346 REID ST

QUESNEL BC V2J 2M0

Deposit Date / Date du dépôt:

2015/12/04

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

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	71	26.12 g
	71	1.855 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	1

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. / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/12/04	71	26.12 g	\$0.15800			71	\$0.0100	\$11.93
TOTAL			71	1.85 kg						\$11.93

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$11.22
SMB Savings / Épargnes PME	-\$0.56
Option: Transport Fees / Frais de transport	\$0.71
Sub-total Before Taxes / Total partiel avant les taxes	\$11.37
GST/TPS \$0.57 HST/TVH \$0.00 PST/TVP \$0.00	\$0.57
Total Amount Due to CPC / Montant total dû à la SCP	\$11.94

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

Received by Initials / Employee No. /
 Reçu par initiales / N° de l'employé: [REDACTED]

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

Code 5260

Sent to Leg
for reimbursement (Office locations)
Sept. 2015



Phone: 250-992-9648
Fax: 250-992-8234

188 Keis Avenue,
Quesnel, BC V2J 3R9

INVOICE

NO.: 40719

DATE: 13/10/2015

PAGE: 1 of 1

*Please note address change

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Constituency Office of MLA Coralee Oakes
#401 410 Kinchant Street
Quesnel, British Columbia V2J 7J5

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Constituency Office of MLA Coralee Oakes
#401 410 Kinchant Street
Quesnel, British Columbia V2J 7J5

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	0.5		Hour Man/ Bucket Truck to Remove MLA Sign from Old Location Ordered by [REDACTED]	G5		130.00	65.00
			G5 - GST 5%, PST 7%				3.25
			GST				4.55
			PST				
NO STATEMENT ISSUED PAY BY INVOICE CASH OR CHEQUE ONLY							
COMMENTS						GST 101386134 RT	
*** NET 30 *** WO#37751						TOTAL ➡	72.80



Your TELUS Mobility Bill

October 13, 2015

Code 5420



October 2015

MS. CORALEE OAKES

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$76.44

New charges

Mobile services \$58.50
 GST / HST \$2.93
 PST \$4.10
 Total new charges \$65.53

Total due \$65.53

Date 2015 Oct 27 No. 214
 To TELUS Mobility
 For Constituency Cell-Oct

	Dollars	Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total	65	53
This Cheque		
Balance		

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

name of TELUS Communications Company

PAGE 1 of 4

ment options, see page 2.

Total usage charges \$0.00

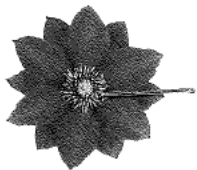
Total before taxes \$58.50

GST \$2.92
 PST-BC \$4.09
 Total for [REDACTED] with taxes \$65.51

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).





Your TELUS Mobility Bill

November 13, 2015



MS. CORALEE OAKES

Account number [REDACTED]

Code #5420

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$65.53

New charges

Mobile services \$58.50
 GST / HST \$2.93
 PST \$4.10
 Total new charges \$65.53
 Total due \$65.53

TELUS E911 Services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

Date 2015 Nov 30 No. 220
 To TELUS
 For Constit: Cell - Sept.

Dollars		Cents
Balance Forward		
Deposits		
(Other) Tax		
GST		
Total	65	53
This Cheque		
Balance		

JT A9885436-0001985-00497-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Cor

PAGE 1 OF 4

For payment options, see page 2.

Total usage charges \$0.00
 Total before taxes \$58.50
 GST \$2.92
 PST-BC \$4.09
 Total for [REDACTED] with taxes \$65.51

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

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