



*Miss Quesnel Pageant & Coronation*  
*Friday July 8<sup>th</sup>, 2016*  
[redacted] *@ The Chuck Mobley Theatre*  
*All seats \$10.00*

1x \$10 cash  
[redacted]  
[redacted]

cat code  
5310

entered ✓

Quesnel & District Chamber of Commerce

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

# Invoice

Date	Invoice #
2016-06-16	1936

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

Cat Code 5310  
Community Event - @ DCC Luncheon  
with Premier  
Cheq 296  
entered ✓

Description	Amount
AGM Luncheon, 15 June 2016, attended by Minister Oakes	23.81
GST On Sales	1.19
Please make your cheque payable to Quesnel Chamber of Commerce - thank you for your support!	
<b>Total</b>	<b>\$25.00</b>

GST/HST No. [REDACTED]



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

# INVOICE

54366

Jun 30, 2016

NUMBER

DATE

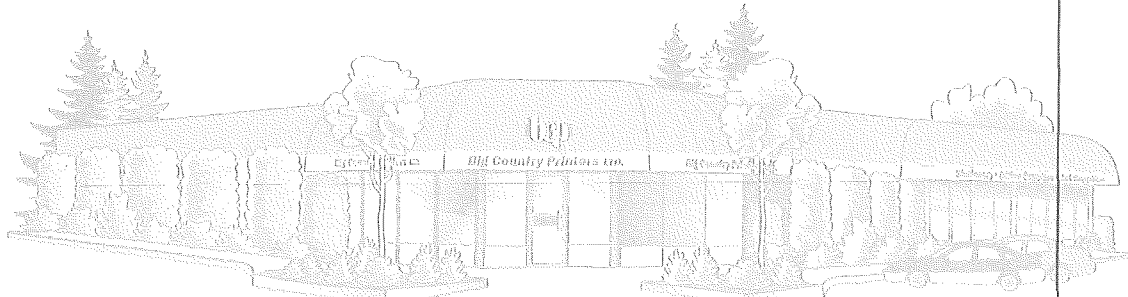
PURCHASE ORDER

## **bc** Big Country Printers LTD.

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

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

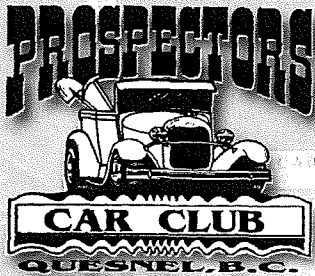
- Custom Continuous Computer Forms
- Stationery and Office Supplies
- Trophies, Plaques and Medals
- Custom Metal Engravings
- Full Colour Photocopies
- Commercial Printing
- Wedding Invitations
- Plastic Laminating
- Rubber Stamps
- Wide Format Copies

DESCRIPTION	PRICE
FOLD & BUNDLE TYEE FLYERS	20.00
Subtotal:	20.00
G - GST @5%	
GST	1.00
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT PAID UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS GST / HST [REDACTED]	21.00 <b>TOTAL</b>

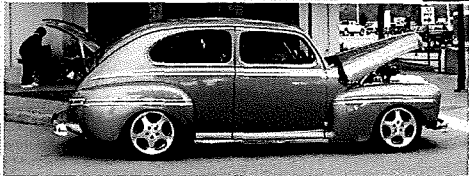
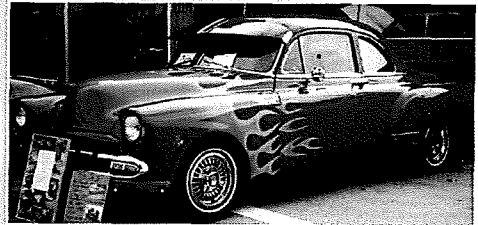
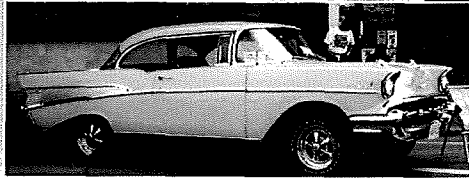
*Thank You*

QUESNEL - CARIBOO  
**OBSERVER**  
SINCE 1908

presents



**SHOW & SHINE**  
**AUGUST 26, 27 & 28 2016**



card code 5400  
 entered ✓ chg 295  
 \$144.10

**DEADLINE FOR  
 COPY & BOOKING  
 August 5, 2016  
 DISTRIBUTED  
 August 24, 2016**

**BE PART OF THIS EXCITING NEW FEATURE**  
 Full colour gloss book featuring schedule of events,  
 pictures, stories and a list of for sale items

*Distributed in the  
 Cariboo Observer on August 24, 2016 •  
 Handed out during the event •*

**PRICES:**

Full page	\$690.99	Back Page	\$832.99
1/2 page	\$446.99	1/4 page	\$279.49
1/8 page	\$134.99	Inside Front	\$765.99
		Inside Front	\$765.99

*\*All prices include Full Process Colour  
 Plus E-Edition fee*

[publisher@quesnelobserver.com](mailto:publisher@quesnelobserver.com)

**QUESNEL - CARIBOO  
 OBSERVER**  
SINCE 1908

Phone: (250)992-2121 • Fax: (250)992-5229  
 188 Carson Ave., Quesnel, B.C. V2J 2A8

Quesnel & District Chamber of Commerce

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

# Invoice

Date	Invoice #
2016-07-01	1942

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

*Cat code 5400  
 Chq 297  
 entered ✓  
 aug 8/16*

Description	Amount
Community Entrance Sign - Barkerville Highway	150.00
Community Entrance Sign - Johnston	150.00
Community Entrance Sign - Labourdais Park *invoice includes a 3-month discount while the frame for this location was undergoing repairs, March-May 2016	112.50
GST On Sales	20.63
Please make your cheque out to Quesnel Chamber of Commerce. Thank you.	
<b>Total</b>	<b>\$433.13</b>

GST/HST No. XXXXXXXXXX

# MERRITT HERALD

2090 Granite Avenue, PO BOX #9  
Merritt, BC V1K 1B8  
P: 250-378-4241  
F: 250-378-6818  
E: Sales2@merritherald.com  
www.merritherald.com

CAT CODE  
5400

Date: June 9- 2016

Bill To: Coralee Oakes [REDACTED]

Date	Description		Total
August, 2016	BC Ambassador ad	1/4 page	\$86.50
		e fee	\$2.25
		Subtotal	\$88.75
		GST	\$4.44
		Total	\$93.19

Invoice  
Thank you for your business.

HC paid -  
Aug 17, 2016  
Chq. 298.

CAT CODE 5400

Attn: [REDACTED]  
250-992-5629



CAT CODE 5400

# QUESNEL - CARIBOO OBSERVER

SINCE 1908

[www.quesnelobserver.com](http://www.quesnelobserver.com)

Phone: 250-992-2121 Fax: 250-992-5229 E-mail: [classifieds@quesnelobserver.com](mailto:classifieds@quesnelobserver.com)  
188 CARSON AVENUE, QUESNEL, BC V2J 2A8

Chq  
301  
pd  
Aug 26/16

DATE Aug 26 2016

NAME MLA Coralee Oakes

ADDRESS \_\_\_\_\_

A/C #	GST	AMOUNT
2 ADS		
-OFFICE CLOSED.		224 50
Aug 31 + Sept 2		
Chq # 301		
<del>Thank-you</del>		
	GST	11 23
	PST	
Total Price Includes GST if not Stated Separately		TOTAL
CLERK	SH	CHARGE
		235 73

No 52975



[REDACTED]

---

**From:** Quesnel Publisher <publisher@quesnelobserver.com>  
**Sent:** August 26, 2016 10:45 AM  
**To:** [REDACTED]  
**Subject:** Re: Coralee Oakes

total is 235.73

Paid Aug 26/16  
Cheque # 301  
CATCODE

On Aug 26, 2016, at 10:41 AM, [REDACTED]@leg.bc.ca> wrote:

Hi [REDACTED]: Looks good. Can you e-mail me an amount and I'll make up a cheque for you.

Thanks

[REDACTED]  
[REDACTED]  
*Constituency Assistant  
To the Honourable Coralee Oakes  
MLA, Cariboo North*

#401 410 Kinchant Street, Quesnel, B.C. V2J 7J5 Tel: 250 991 0296, Fax: 250 992 5629

*I will be away from the office from September 3<sup>rd</sup>, returning September 20<sup>th</sup>.  
Cariboo North Constituency Office will be closed from September 5 – 12<sup>th</sup>.*

**From:** Quesnel Publisher [mailto:publisher@quesnelobserver.com]  
**Sent:** August 26, 2016 9:12 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Fwd: Coralee Oakes

Good Morning

Here is the ad...Please let me know of any changes.

Have a good one!

[REDACTED]  
Quesnel Publisher  
publisher@quesnelobserver.com

QUESNEL - CARIBOO  
**OBSERVER**  
1977

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

**INVOICE**

54733

NUMBER

Aug 31, 2016

DATE

PURCHASE ORDER



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

- 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

**CONSTITUENCY OFFICE, CARIBOO NORTH**

TO: #401-410 KINCHANT STREET  
 QUESNEL, B.C. V2J 7J5

DESCRIPTION	PRICE
10,000 MAILERS	1,680.00
DESIGN 2 HOURS	170.00
Subtotal:	1,850.00
GP - GST @ 5%; PST @ 7%,	
GST	92.50
PST	129.50
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT          DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST [REDACTED]</p>	<p style="text-align: right;"><i>Thank You</i></p> <p style="text-align: right;"><b>2,072.00</b></p> <p style="text-align: right;"><b>TOTAL</b></p>

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** September 7, 2016 2:08 PM  
**Subject:** REVISED INVOICE: Resource Connector 2016  
**Attachments:** 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Good afternoon all:

My apologies, I had a last minute MLA added to this ad, which means the cost has been decreased to **\$77.00** per MLAs, new invoice attached. Thanks for your patience,

[REDACTED]

---

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is **\$84.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Resource Connector Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

**QUESNEL PURE WATER**  
**1157 JADE ST.,**  
**QUESNEL, B.C V2J 4E2**  
**250-747-3822**

DATE August 5 2016

NOM NAME	<u>Cora Lee Oakes MLA</u>
ADRESSE ADDRESS	<u>401-410 Kinchan + 2nd floor</u>

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD
----------------------	-------------	--------------------	------------------------	-------------------------------

1	<b>Delivered</b>	<u>4</u>		<u>24.00</u>
2	<b>Returned</b>	<u>4</u>	cat code <u>5500</u>	
3			chg <u>292</u>	
4	<b>Deposits</b>		paid <input checked="" type="checkbox"/>	
5	*		cat code	
6	<b>Paid By -</b>	<u>check</u>		<u>24.00</u>
7	*			
8				
9				
10				

TPS/GST TVH/HST		
N° DE TAXE REG. No.:		TVP/PST
TOTAL		<u>24.00</u>
<u>2</u>	RECU PAR RECEIVED BY	

LIVRET DE VENTE 30B  
**SALES BOOK**

\*\*\*\*\*  
 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).

## HOW DID WE DO TODAY?

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

### monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



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

ST# 03199	OP# 002211	TE# 09	TR# 09748	
0.7	MWO 083972401119			\$74.97 E
ENV	000030255173			\$6.25 E
1.7L KETTLE	002704579209			\$34.88 E
ENV FEE	000030255169			\$0.70 E
SHARPIE 5PK	007164130665			\$3.97 E
2PK FINELNR	007033018878			\$1.00 E
	SUBTOTAL			\$121.77
	GST 5%			\$6.09
	PST 7%			\$8.52
	TOTAL			\$136.38
	VISA TEND			\$136.38

VISA \*\*\*\*\* I 1  
 APPROVAL # 011966  
 REF # 001001016  
 TRANS ID - 466203036405954

INVOICE

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

*Cat Code 5500  
Chq 294  
Aug 9/16  
entered ✓*

INVOICE #: 48-02-16

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

DATE: July 8, 2016

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/16	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

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

CAT CODE  
5500

Sale 00092 2-003 48178  
0309 08/23/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/30/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1706111		
1	STAPLES PAPER CASE	
	718103076821	32.49B
1	HANG FOLDR LTR BRG	
	718103039987	17.39B
Subtotal		49.88
PST 7.00%		3.49
GST 5.00%		2.49
Total		\$55.86
Visa		55.86

Chq 299  
Pd Aug 25/16

CAT  
CODE  
5500

Visa	H	Purchase
Authorization Number		085234
0010011530	48178	66164326
92	08/23/16	

01/027 APPROVED - THANK YOU  
VISA A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

G O



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

C148113343

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 7J5

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: 2016/08/25 15:17 EDT

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:

2016/08/29

(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
Neighb MI Std / C. de quartier st	9,789	5.00 g
	9,789	48.945 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	7

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	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$)
00005		2016/08/29	9,789	5.00 g	\$0.15800		9,789 \$0.0100	\$1,644.55
<b>TOTAL</b>			9,789	48.94 kg				\$1,644.55

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

Base Charges / frais de base	\$1,546.66
SMB Savings / Épargnes PME	-\$154.67
Option: Transport Fees / Frais de transport	\$97.89
Sub-total Before Taxes / Total partiel avant les taxes	\$1,489.88
GST/TPS \$74.49 HST/TVH \$0.00 PST/TVP \$0.00	\$74.49
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,564.37</b>

CAT CODE 5180

Chy 300  
 Pd Aug 25/16

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:

[Signature]

CPC GST # N° SCP TPS [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.



Batteries for Doorbell



Sep 27/16

ARIES DRUGS LTD.

chg 304

225 ST. LAURENT AVE, QUESNEL, BC, V2J 2C8  
250-992-2214

Sep 12, 2016

0213 1008 52747 100054 3  
ENERGIZER BATTERY GP 16.99

CAT CODE SUBTOTAL: 16.99  
5500 5.0% GST : 0.85  
7.0% PST : 1.19

TOTAL: \$19.03

1 Item

VISA 19.03

\*\*\*\*\*

WITH A SHOPPERS OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 160

\*\*\*\*\*

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

TYPE : PURCHASE

ACCT : VISA \$ 19.03

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 16/09/12

REFERENCE #: 66818683 0013651070 H

AUTHOR. #: 088588

VISA

A0000000031010 000000000

01/027 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



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

Served by: [REDACTED]

CAT  
CODE  
5500

GROCERY

Colombian Med KCup \$19.19 C  
PeekFren Cbry Cit \$3.99 C  
Half & Half Crm 10% \$1.39 C

SUBTOTAL \$24.57  
TOTAL TAX \$0.00

TOTAL \$24.57

Visa TENDER \$24.57  
Cash CHANGE \$0.00

chg 303 NUMBER OF ITEMS 3

paid

SEP 27/16 AIR MILES  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: 1  
Enroll today, visit www.airmiles.ca

CLIENT ID 9803 INSERTED  
TERMINAL ID 005  
\*\* PURCHASE \*\* \$ 24.57  
CARD Visa RCPT 4732000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 09/01/2016 TIME [REDACTED]  
AUTH # 042812 REF # 00000034  
APPL. VISA CREDIT  
AID A0000000031010  
TVR 8080008000 TSI 7800

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 09/01/16  
5 4732 4925 141 [REDACTED]

Thank you for shopping  
Come Again Soon



CORALEE OAKES - MLA  
CARIBOO NORTH CONSTITUENCY OFFICE  
401 - 410 KINCHANT ST  
QUESNEL BC V2J 7J5

Account Statement	
Date	2016/09/13
Customer Account Number	[REDACTED]
<b>Overdue Please Remit</b>	
Page 1 of 1	

Open items list at 2016/09/13

Document Number	Date	Transaction	Amount	Days Outstanding as of 2016/09/13	Customer Account.No.
[REDACTED]	2016/05/09	RV	227.63	127	
[REDACTED]	2016/07/11	RV	52.88	64	
Account balance as of 2016/09/13:			280.51		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	0.00	280.51

-> For a reprint of an invoice go to <http://pss.gov.bc.ca/invoice> and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO MINISTER OF FINANCE AND REMIT TO:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

CAT CODE 5500  
CHQ 306  
paid Sep 27/16

DA = Customer Document	DG = Customer Credit Memo	RV = Customer Invoice
DZ = Customer Payment	DR = Customer Invoice Specialized Services	

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

Cat code  
 5500  
 entered ✓

Cat code  
 5500

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 100 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).

Sale 00093 3 004 42609  
 0309 07/07/16

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 07/14/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1523778  
 1 Natureware 12oz 12.19B  
 067884005149  
 1 OB.PCLIPS GOLD STAND 3.52B  
 718103192552  
 1 ECLE FOLDR LTR VIO 19.79B  
 .03039741  
 1 RECYCLE BIN LEGAL 9.22B  
 685442615175  
 Subtotal 44.72  
 PST 7.00% 3.13  
 GST 5.00% 2.24  
 Total \$50.09  
 Visa 50.09  
 \*\*\*\*\*  
 Visa H Purchase  
 Authorization Number 089469  
 0010010230 42609 66164327  
 93 07/07/16  
 01/027 APPROVED - THANK YOU  
 VISA A0000000031010

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

## HOW DID WE DO TODAY?

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

# monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL-MART  
 WE SELL FOR LESS EVERYDAY  
 STORE 3199  
 QUESNEL, BRITISH COLUMBIA  
 ST# 03199 DP# 002185 TE# 12 TR# 08951  
 VH COL 3OCT 006215133730 \$15.47 D  
 COFFEE MATE 005000036158 \$3.97 D  
 PS CUTLERY 062891536465 \$2.57 D  
 CAMBNOTEBOOK 004310006100 \$16.97  
 TABS FLAGS 005114135764 \$4.67  
 SS 3X3 5PK 005113580767 \$8.97  
 IJ PEN 2 BLU 007164110746 \$4.87  
 PMATE4ASSTPN 004154089474 \$4.27  
 HILTR 4SHAC 007164125174 \$2.17  
 8 TABSTLY 006793311201 \$4.97  
 5 TABSTYL 006793311200 \$3.97  
 PLASTIC BAG 000000001234K \$0.05 C.  
 SUBTOTAL \$72.92  
 GST 5% \$2.67  
 PST 7% \$3.74  
 TOTAL \$79.33  
 VISA TEND \$79.33

VISA \*\*\*\*\* I 1  
 APPROVAL # 054212  
 REF # 001001094  
 TRANS ID - 306189809280477

AID A0000000031010  
 TC 5525B54458441EC2  
 TERMINAL # WMTJ012920  
 \*Pin Verified

07/07/16

CHANGE DUE \$0.00

Date: 09/08/2016 Time: [REDACTED]  
Eff Date: 09/08/2016 Sequence: [REDACTED]  
Branch: [REDACTED]

XXXXXXXXXX

Cariboo North Const\*\*\*\*\* [REDACTED]  
Fee 36.75  
Cheque Order Fee - Quan. 100 35.00  
Assoc Fee GST/HST 1.75

[REDACTED]

Signature.....

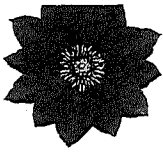
CAT CODE  
5130



**CO Receipt Confirmation Form**

Member Name: MLA Oakes

<b>Expense Description</b>	Service Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$12.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Your TELUS Mobility Bill

July 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$132.37

### New charges

Mobile services ..... \$58.50

GST / HST ..... \$2.93

PST ..... \$4.10

Total new charges ..... \$65.53

Total due ..... **\$65.53**

*Cat code  
Chq 290  
July 21/16*

JTA0519681-0022845-05712-0002-0001-00-1

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

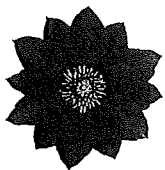
F-1626

GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



# Your TELUS Mobility Bill

September 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

**Account summary - turn over for details**

Balance forward from your last bill ..... \$66.84

This reflects payments of \$0.00

**New charges**

Mobile services	\$58.50
Other charges and credits	\$1.34
GST / HST	\$2.93
PST	\$4.10

Total new charges ..... \$66.87

**Total due..... \$133.71**

*Cat Code 5420  
Chq 305  
paid Sep 27/16*

Did you forget your payment? The balance of \$66.84 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 13, 2016 will be reflected on your next bill. If payment was already made, thank you.

<b>Can we help?</b>	<b>Write to us at:</b>
Visit our self-serve website at:	TELUS
<a href="http://telus.com/support">telus.com/support</a>	PO Box 8950
Dial *611 from your handset	Stn Terminal
Call toll-free 1-866-558-2273	Vancouver, BC
	V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

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For payment options, see page 2.

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