

# INVOICE

**DATE**

April 17, 2019

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

**INVOICE NO**

97584

**INVOICE TO:**

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

**SHIP TO:**

Likely Community Church

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
-------------	-----	-----------------	----------------	---------------	---------------	----------

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
40 people		Luncheon: Community Appreciation. Sandwiches, assorted pickles, veggie platter with dip, cupcakes, juice & water, paper plates, napkins, etc..	\$ 10.50		\$ 420.00

--	--	--	--	--	--

Subtotal	420.00
Sales Tax	
<b>Total</b>	420.00





# Invoice

333 Shepherd Ave  
 Quesnel BC, V2J 2G2  
 250-992-1505 / Cell: 250-255-5419  
[hellopromotions@shaw.ca](mailto:hellopromotions@shaw.ca)

INVOICE NO. 1893  
 DATE April 12 2019  
 CUSTOMER ID XXXXXXXX  
 P.O. # Email

TO Coralee Oakes  
 MLA  
 Cariboo North

SHIP TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
21.00	5"x7"	Plaques with double plating	\$ 12.95		\$ 271.95
21.00	engraving	engraved plates	\$ 18.00		\$ 378.00
1.00		setup	\$ 25.00		\$ 25.00
SUBTOTAL					\$ 674.95
2% interest charged on overdue accounts over 31 days					PST \$ 47.25
					GST \$ 33.75
Total if paying by cash or cheque					\$ 755.94
If paying by Visa or mastercard please add 2.65% to your total					\$ 692.84
Total credit card charge with tax					\$ 776.04
GST# <span style="background-color: black; color: black;">XXXXXXXX</span> Make all checks payable to <span style="background-color: black; color: black;">XXXXXXXX</span> / <b>Hello Promotions</b> <b>THANK YOU FOR YOUR BUSINESS!</b>					

Acct # [REDACTED]

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a monthly chance to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 03199	DP# 001784	TE# 06	TR# 05660	
16 OZ. CUP	062891574568L		\$4.46	E
MULTI 133				
MULTI 133				
16 OZ. CUP	062891574568L		\$4.46	E
MULTI 133				
MULTI 133				
GV 100 NAP	062891536448R		\$1.77	E
GV 100 NAP	062891536448R		\$1.77	E
GV 24X500ML	060538887928R		\$2.47	D
BC CRF	007874251937R		\$0.72	H
BC BEV DEP	007874251935R		\$1.20	H
GV 24X500ML	060538887928R		\$2.47	D
BC CRF	007874251937R		\$0.72	H
BC BEV DEP	007874251935R		\$1.20	H
CARD BRTHDAY	072047392230R		\$3.59	E
CARD EVRYDAY	000920032376R		\$4.99	E
NOTE	079590230741R		\$7.99	E
TISSUE 8SHT	076379596963R		\$1.49	E
BAG LG	076379525735R		\$2.00	E
APPLE JUICE	005796100022R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
APPLE JUICE	005796100022R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
LCNE 10 CRM	082195407824R		\$1.98	D
7 PLATE	068113191291R		\$3.96	E
7 PLATE	068113191291R		\$3.96	E
7 PLATE	068113191291R		\$3.96	E
MM OJ 1L	005960004813R		\$1.47	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
MM OJ 1L	005960004813R		\$1.47	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
APPLE JUICE	005796100022R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
APPLE JUICE	005796100022R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
APPLE JUICE	005796100022R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
MM OJ 1L	005960004813R		\$1.47	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
GV ORANGE	060538892646R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
APPLE JUICE	005796100022R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
MM OJ 1L	005960004813R		\$1.47	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
GV ORANGE	060538892646R		\$1.00	D
BC CRF	007874251851R		\$0.05	H
BC BEV DEP	007874251849R		\$0.05	H
SUBTOTAL			\$70.24	
REWARDS TEND			\$5.00	
WALMART REWARDS BALANCE			\$0.76	

(excluding any rewards earned today)

ACCOUNT # \*\*\*\* \* [REDACTED]  
APPROVAL # 005000  
REF # 00000099114

04/14/19 [REDACTED]

Acct # [REDACTED]

NIF  
QUESNEL BAKERY  
468 REID STREET  
QUESNEL  
Canada  
250-992-9604

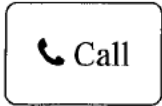
Receipt No. : 0001000309020  
DATE : Tuesday 04/16/2019  
TIME :  
Attended By : [REDACTED]  
Order : [REDACTED]

DESCRIPTION	UNITS	PRICE	TOTAL
CATERING	1	80.50	80.50
Total Amount		80.50	\$
Received - mastercard		80.50	\$
Change		0.00	\$

Thank You, Come Again

Visit us online:

[facebook.com/quesnelbakery](https://facebook.com/quesnelbakery)



# Step 3 of 3: Order 18632 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

Your e-tickets have been emailed to you. If you wish, you may download a PDF containing your bar coded tickets now.

Download Tickets to PDF

Print a receipt for your records. It is not a ticket for admission.

Print Receipt

You can review all of your performance dates on the online calendar.

My Upcoming Events

Item	Qty	Description	Total
Tickets	1	2019 Dr. Bob Ewert Dinner & Lecture on Saturday April 6 2019 at [REDACTED] in the Civic Centre Festival Seating Single  Doors Open at [REDACTED]	135.45

GRAND TOTAL (includes all applicable taxes) \$135.45

Ladies Auxiliary  
 To Branch #94  
 Royal Canadian Legion  
 PO Box 4011  
 Quesnel B.C. V2J 7V2

DATE *May 10 2019*

NAME *Workshop for Swallowing  
 Communications problems*

SOLD BY	QTY	CHARGE	ON ACCOUNT	AMOUNT FWD.
	<i>25 @</i>	<i>\$4.00</i>		<i>\$100.00</i>
	<i>2</i>	<i>Coffee tea muffins</i>		
	<i>3</i>			
	<i>4</i>			
	<i>5</i>	<i>25 @ \$8.00 Soup &amp;</i>		<i>\$200.00</i>
	<i>6</i>	<i>Sandwiches</i>		
	<i>7</i>	<i>Sweets</i>		
	<i>8</i>			
	<i>9</i>	<i>It's our pleasure</i>		
	<i>10</i>	<i>to serve you!!</i>		
TAX REG. NO.				
<i>794746</i>			TOTAL	<i>\$300.00</i>
SIGNATURE				

Bluefine DC41  
 ©Bluefine®

SALES ORDER



# Invoice

MLA Community Workshop  
For community members that have health issues in regards to speech and swallowing

<b>From</b>	<b>To</b>	<b>Invoice No</b> 1
Parkinson Society British Columbia 600 – 890 West Pender Street Vancouver, British Columbia V6C 1J9	Coralee Oakes 401 – 410 Kinchant Street Quesnel, BC V2J 7J5	<b>Invoice Date</b> May 17, 2019  <b>Payment Due</b> On Receipt

Quantity	Description	Amount
1	Facilitator Car Rental	\$ 59.59
2	Facilitator's Rooms [REDACTED]	\$ 303.08
	<b>Subtotal:</b>	
	<b>Total Amount Due:</b>	<b>\$ 362.67</b>

Please make cheques payable to Parkinson Society British Columbia.





Royal Canadian Legion #94

262 Kinchant St.  
Quesnel, BC V2J 2R2

Tel: 250 992-6819  
Fax: 250 992-9020  
email: rcl94@shaw.ca

May 23, 2019

Coralee Oakes  
401 - 410 Kinchant St.  
Quesnel, B.C.  
V2J 7J5

HALL RENTAL INVOICE

Inv# 05 - 18 -19

Hall Rental --	\$ 330.00
Subtotal	\$ 330.00.
GST @ 5% GST # [REDACTED]	\$ 16.50
<b>Total</b>	<b>\$ 346.50</b>

Invoice payable upon receipt

Thank you for using the Royal Canadian Legion Branch 94 to hold your event. If we can be of any further assistance in the future, please let us know.

[REDACTED]

[REDACTED] Office person

Acct # [REDACTED]

Thank you for registering to the AGM & Conference on May 23-25, 2019.  
Please note that your registration is refundable until April 23, 2019. Refunds will no longer be available after April 23, 2019. Registrations may be transferred, so please connect with the office at [bccc@bcchamber.org](mailto:bccc@bcchamber.org) if necessary.  
We look forward to seeing you!

This email was sent to [REDACTED]@leg.bc.ca  
[Eventbrite](#) | 155 5th St, 7th Floor | San Francisco, CA 94103  
Copyright © 2019 Eventbrite. All rights reserved.

**You sent a payment of \$650.00 CAD to British Columbia Chamber of Commerce.**

28-Mar-2019 14:12:58 GMT-04:00

Receipt No:3365-5563-9969-8657

Hello Coralee Oakes,

This charge will appear on your credit card statement as payment to PAYPAL \*BRITISHCOLU.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

British Columbia Chamber of Commerce

[bccc@bcchamber.org](mailto:bccc@bcchamber.org)

<http://www.bcchamber.org/index.html>

604-638-8115

**Instructions to merchant:**

None provided

Acet # [REDACTED]

M&A oakes Cariboo  
North

DATE May 28/19

NAME NOM		Buck Ridge Barn			
ADDRESS ADRESSE		Dance tickets			
SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURE	ON ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE	
1		3 @ 50.00		150	00
2					
3					
4					
5					
6					
7					
8					
9					
10					
		TVH/HST TPS/GST			
TAX REG. NO.: N° DE TAXE		PST/TVP			
11		TOTAL			
RECEIVED BY REÇU PAR					

SALES BOOK SDC30B  
LIVRET DE VENTE

Buck Ridge Barn Dance  
Dinner & Silent Auction Fundraiser  
It's going to be a hall raising good time!

\$50  
Each

Saturday June 1, 2019

THE LODGE  
1262 Maple Heights Rd

Doors: [REDACTED]  
Dinner: [REDACTED]

No. 062

TICKETS DONATED  
BY BIG COUNTRY  
PRINTERS



No. 060

Doors: [REDACTED]  
Dinner: [REDACTED]

THE LODGE  
1262 Maple Heights Rd

Saturday June 1, 2019

Buck Ridge Barn Dance  
Dinner & Silent Auction Fundraiser  
It's going to be a hall raising good time!

\$50  
Each

Buck Ridge Barn Dance  
Dinner & Silent Auction Fundraiser  
It's going to be a hall raising good time!

\$50  
Each

Saturday June 1, 2019

THE LODGE  
1262 Maple Heights Rd

Doors: [REDACTED]  
Dinner: [REDACTED]

No. 061

TICKETS DONATED  
BY BIG COUNTRY  
PRINTERS



Acct # [REDACTED]

# Sales Receipt

**Bell, Broom and Cauldron**  
183 Oliver St  
Williams Lake BC V2G 1L9  
[REDACTED]@netbistro.com  
GST Registration No. [REDACTED]  
PST (BC) Registration No. [REDACTED]

BILL TO  
Cash customer

SALES #	DATE
71	25/05/2019

**PMT METHOD**  
Cash

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>Althea</b>	24 cm, comes in Burgundy and Grey	S	1	54.00	54.00
<b>Crystal Daisy</b>		S	1	15.00	15.00
<b>Banner Happiness</b>	Banner-Cotton-Happiness 10x30	S	1	19.99	19.99
SUBTOTAL					88.99
GST @ 5%					4.45
PST (BC) @ 7%					6.23
TOTAL					99.67
BALANCE DUE					<b>\$0.00</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		4.45	88.99
PST (BC) @ 7%		6.23	88.99

Acct # [REDACTED]

[REDACTED]



**Gala Dinner & Dance**

13th April 2019

*A Night to Remember*  
*~ Remembering and Celebrating Quesnel ~*

Quesnel & District Seniors Centre  
*~ Serving cocktails from [REDACTED]. Dining at [REDACTED]*

\$60

No. 055

From petty cash -



Acct # [REDACTED]

DATE April 16 2019

NAME NON		Heavy D's		
ADDRESS ADRESSE		BBQ Quesnel.		
SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CRÉDIT	AMOUNT FWD. MONTANT REPORTÉ
1		spicy platter		16.
2		with greek		
3		shaw platter		16
4		greek		
5		falafel wrap		10
6				
7		coke		2
8				
9				
10				
			TVH/HST TPS/GST	
TAX REG. NO.: N° DETAXE			PST/TVP	
4			TOTAL	44 <sup>00</sup>
RECEIVED BY REÇU PAR				

SALES BOOK SDC308  
LIVRET DE VENTE

Acct # [REDACTED]

CANADIAN TIRE #487  
S & C DEWING SALES LTD.  
570 NEWMAN RD.  
QUESNEL B.C., V2J6Z8  
(250)747-5274

SERVICE/PARTS (250)747-5275  
REG #:66 05/22/2019 [REDACTED] TRANS #:204  
OPERATOR #: 12 Float: 001

059-0600-4	FL GLSSFLWRBRDB	\$	39.99
	SUBTOTAL	\$	39.99
	GST 5%	\$	2.00
	PST 7%	\$	2.80
	T O T A L	\$	44.79
	CASH TEND.	\$	45.00
	CHANGE	\$	0.20
	BASE CT MONEY	\$	0.20

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

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

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at telldntire.com or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

1524-7240-08200-123



PST# [REDACTED]  
GST# [REDACTED]

CANADIAN TIRE #487

# INVOICE

Acct # 

**DATE**

April 17, 2019

Likely Community Church  
Likely, BC  
V0L1N0

**INVOICE TO:**

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

**INVOICE NO**

358

**SHIP TO:**

Likely Community Church

**DESCRIPTION**

**TOTAL**

Likely Community Appreciation. Hall Rental	\$ 50.00
---	----------

--	--





# Invoice

335 Shepherd Ave  
 Quesnel BC, V2J 2G2  
 250-992-1505 / Cell: 250-255-5419  
[hellopromotions@shaw.ca](mailto:hellopromotions@shaw.ca)

INVOICE NO. 1965  
 DATE May 24 2019  
 CUSTOMER ID [REDACTED]  
 P.O. # Email

TO: Coralee Oakes  
 MLA  
 Canbo North

SHIP TO:

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
6.00	5"x7"	Plaques with double plating	\$ 12.95		\$ 77.70
6.00	engraving	engraved plates	\$ 18.00		\$ 108.00
1.00		setup	\$ 25.00		\$ 25.00
1.00	8x10	w/double plate	\$ 30.95		\$ 30.95
1.00		engraving	\$ 27.62		\$ 27.62
1.00		setup	\$ 15.00		\$ 15.00
		[REDACTED]			
		per email			
1.00	PVL509B	6x8 plaque	\$ 19.95		\$ 19.95
1.00		engraving-includes setup	\$ 20.00		\$ 20.00
SUBTOTAL					\$ 324.22
2% interest charged on overdue accounts over 31 days					PST \$ 22.70
					GST \$ 16.21
<b>Total if paying by cash or cheque</b>					<b>\$ 363.13</b>
If paying by Visa or Mastercard please add 2.65% to your total					\$ 332.81
Total credit card charge with tax					\$ 372.78
GST	[REDACTED]				
Make all checks payable to [REDACTED] <b>Hello Promotions</b> <b>THANK YOU FOR YOUR BUSINESS!</b>					

# INVOICE

**DATE**

June 08, 2019

**INVOICE NO**

FA-0939

**INVOICE TO:** *Coralee Oakes*  
*MLA Cariboo North*  
#401 410 Kinchant Street  
Quesnel, BC  
V2J7J

**DESCRIPTION****TOTAL**

<b>Rental Quesnel Recreation Centre: West Fraser Timber Room for MLA Agriculture Round Table 3 hours with microphone included.</b>	<b>\$216.43</b>
--	-----------------

<b>MAKE CHEQUE PAYABLE TO CITY OF QUESNEL 500 NORTH STAR ROAD QUESNEL, BC V2J 5P6</b>	
---	--

Subtotal	216.43
Sales Tax	10.82
<b>Total</b>	<b>227.25</b>

Acct # [REDACTED]

# RECEIPT

Date June 8, 2019  
Number MLA  
Amount \$ 50.00

Description Horsefly Community Hall Rental  
Charged to MLA Coralce Oakes Cariboo North.  
Received by [REDACTED]  
RE: Community celebration Horsefly. Thankyou!

Acct# [REDACTED]

NIF  
QUESNEL BAKERY  
468 REID STREET  
QUESNEL  
Canada  
250-992-9604

Receipt No. : 2000013711  
DATE : Tuesday 06/04/2019  
TIME : [REDACTED]  
Attended By : [REDACTED]  
Order :

DESCRIPTION	UNITS	PRICE	TOTAL
L CUSTOM CAKES	1	52.65	52.65
Total Amount		52.65 \$	
Received - mastercar		52.65 \$	
Change		0.00 \$	

Thank You, Come Again

Visit us online:

[facebook.com/quesnelbakery](https://facebook.com/quesnelbakery)

Acct # [REDACTED]

# Extra Foods

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

## 21-GROCERY

06827400014	NESTLE PURE WATR	R	5.78
	BEV. RECYCLING FEE	R	0.72
	DEPOSIT 1		1.20

## 22-DAIRY

06870010041	HF&HF CRL CRM	RQ	1.48
-------------	---------------	----	------

## 33-BAKERY INSTORE

00856311000	POPPIES CRM PUF	R	13.00
05932712408	MINI CUPCAKES 24	R	5.97
06038320970	PC DBL CHOC BRWN	R	8.99
06898319629	GB NANAIMO TRAD	R	9.97
62883487919	1/4 SLAB CARROT	R	18.00

<b>SUBTOTAL</b>			<b>65.11</b>
<b>TOTAL</b>			<b>65.11</b>

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

GLOBAL PAYMENTS MERCHANT # 840967  
EF Quesnel Maple  
2335 Maple Dr E  
Quesnel BC

TERM 20858201C SLIP # 321400  
RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

UISA CREDIT  
REF # 074001001011 AUTH # 068478

AID: A0000000031010  
TSI F800 TUR 0060001000

06/06/2019 [REDACTED] \$ 65.11

APPROVED

No Signature Required

CREDIT TN 65.11

You could have earned 650  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

STORE MANAGER: [REDACTED] GST # [REDACTED]  
2019/06/06 [REDACTED] 9812 01 3214 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) FOR FULL  
CONTEST RULES. STORE: 08582  
CODE: [REDACTED]

\*\*\*\*\*

Acct [REDACTED]

AROMA FOODS MARKET & DELI  
2025 HWY 97 SOUTH

DELI READY SERVE	\$50.00	3
Subtotal	\$52.50	
DELI READY SERVE	\$-50.00	3
*** Void ***		
GROCERY	\$50.00	
Subtotal	\$50.00	

Terminal ID: ARF1E02  
Trans #: 643111

Total: CAD\$50.00

PURCHASE  
VISA CREDIT  
\*\*\*\*\* [REDACTED] Exp: \*\*/\*\* P  
AIC: 40000030031010  
APPROVED 092747  
ACI/ISO 001/00  
SEC 778001001028  
TV: 0000003000  
19/06/08 [REDACTED]

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

Pre-Tax Subtotal:	\$50.00
Amount Due:	\$50.00
VISA	\$50.00
Change:	\$0.00

Item Count 1

6/5/2019 102 #E49111 [REDACTED] LI

Your cashier today: LANE 1

Thank You For Calling  
PLEASE COME AGAIN

Acct # [REDACTED]

## Receipt

Batnuni Lake Resort  
Km 139 Batnuni Rd. Quesnel BC

MLA Coralke Oakes Cariboo North  
Community Meeting  
June 13, 2019

Coffee, tea, snacks

\$3.00 / person x 20 = \$60.00

pd cash Thank you [REDACTED]

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

**INVOICE / STATEMENT**

<b>ACCOUNT NAME AND ADDRESS</b>  <b>CORALEE OAKES MLA CARIBOO</b> <b>NORTH CONSTITUENCY</b> <b>410 KINCHANT ST #401</b> <b>QUESNEL BC</b> <b>V2J 7J5</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	03/01/19 - 03/31/19		CORALEE OAKES MLA CARIBOO	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	33653089	Net 30 days	1 of 1	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
	03/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			186.62
03/13	40923	Payment on Account			- 186.62
				BL	
		<b>PUBLICATION:</b> QUESNEL CARIBOO OBSERVER - News			
		<b>AD CLASS:</b> Display Advertising			
03/06	33653089	Coralee Oakes Column		1	56.00
		March 6/19			
		PAGE: A 2 General			
		ePaper			5.25
03/08	33653089	March 8/19	3x3.5i	1	131.25
		PAGE: A 13 General	10.5i	12.50	
		ePaper			5.25
03/20	33653089	Coralee Oakes Column		1	56.00
		March 20/19			
		PAGE: A 2 General			
		ePaper			5.25
		Ad Class Totals: \$259.00		18.500 inch	
		Publication Totals: \$259.00			
03/31		BC GST			12.95
<b>CURRENT NET AMOUNT DUE</b>					<b>271.95</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>271.95</b>

BPGF1R20081210

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

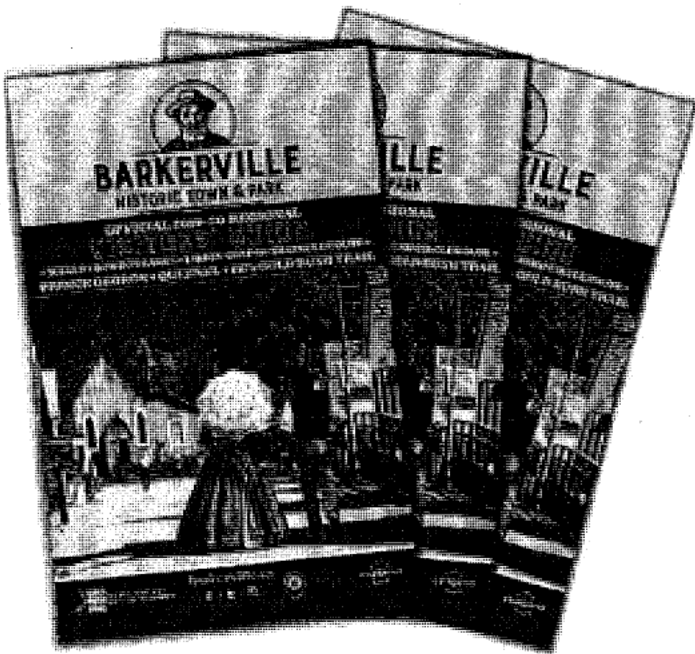
<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
33653089	03/31/19	<b>\$ 271.95</b>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER / CLIENT NAME</b>	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

**How to pay your bill:**

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

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





# 2019-20 OFFICIAL BARKERVILLE VISITORS' GUIDE

with WELLS, BOWRON LAKES,  
QUESNEL, PRINCE GEORGE,  
LIKELY - GOLD RUSH CIRCLE ROUTE,  
and BRITISH COLUMBIA'S GOLD RUSH TRAIL

Produced by

[REDACTED]  
COMMUNICATIONS

## INVOICE

#19- 25 May 1, 2019

In account with: MLA CORALEE OAKES Attn: [REDACTED]

Address: \_\_\_\_\_

For 1/0 page ad(s) on page(s) 25

of the 2019-20 Official Barkerville Visitors' Guide

TOTAL: 250 +5% GST 12.50 = \$ 262.50

Terms: 120 days / GST # [REDACTED]

Please make your cheque payable to:

[REDACTED]

COMMUNICATIONS

[REDACTED] Quesnel BC [REDACTED]

T: 250 992 8994 C: 250 991 9009

F: 250 992 5333 e: [REDACTED]@shaw.ca

*Thank you Coralee!*

[REDACTED]

Here's to a great season... and Thank You for investing in the  
**2019-20 OFFICIAL BARKERVILLE VISITORS' GUIDE!**

# Invoice

April 2019

Invoice No. 2019-008

Bill To: MLA Coralee Oakes  
#401 – 410 Kinchant St.  
Quesnel, BC V2J 7J5

Description	Total
<b>Social Media Services</b> Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media pages. Development of advertising for newspaper and other media groups.	
For services provided April	\$1,200.00

Fee for service:	\$1,200.00
------------------	------------

Please make cheque payable to: [REDACTED]

[REDACTED]  
Quesnel, BC  
[REDACTED]

Thank you.

Friends of Bouchie-Milburn Society

c/o 2338 Bonny Road  
 Bouchie Lake, BC V2J 7G6

# Invoice

Date	Invoice #
2019-05-07	31

Invoice To
Coralee Oake, MLA Cariboo North #401 – 410 Kinchant Street, Quesnel, British Columbia V2J 7J5

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Sponsorship of Billie Bouchie Day	50.00	50.00

**Sales Tax Summary**

Total Tax 0.00

		<b>Total</b>	Web Site	\$50.00
--	--	--------------	----------	---------

GST/HST No. XXXXXXXXXX

E-mail	<a href="mailto:bouchielakefriends@gmail.com">bouchielakefriends@gmail.com</a>
Web Site	<a href="https://www.facebook.com/Bou...">https://www facebook.com/Bou...</a>

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		04/01/19 - 04/30/19	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33672551	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			271.95	
04/29	42294	Payment on Account			- 271.95	
				BL		
	PUBLICATION:	QUESNEL CARIBOO OBSERVER - News				
	AD CLASS:	Display Advertising				
04/03	33672551	Coralee Oakes Column		1	56.00	
		April 3/19				
		PAGE: A 2 General				
		ePaper			5.25	
04/10	33672551	Volunteer Week-Apr 10/19	2x2i	1	60.00	
		PAGE: A 9 VolWk	4i			
		ePaper			5.25	
04/17	33672551	Coralee Oakes Column		1	56.00	
		April 17/19				
		PAGE: A 2 General				
		ePaper			5.25	
04/19	33672551	Tourism Guide - April 19	2.8x4.7	1	245.99	
		PAGE: Z 5 Tourism	13.3i			
		3 color			50.00	
		ePaper			5.25	
04/26	33672551	April 26/19	4x4.75i	1	237.50	
		PAGE: A 9 General	19i	12.50		
		ePaper			5.25	
		Ad Class Totals: \$731.74		44.300 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33672551	04/30/19	<b>\$ 768.32</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

### How to pay your bill:

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

BPGFTR20081210





# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/19 - 04/30/19		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33672551	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		Publication Totals: \$731.74 BC GST			36.58
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
768.32					<b>768.32</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/IR20081210



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review Total: 1,575.00

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: W.O.R. REVIEW Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

**CO Paid 65.63**

Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5477

<b>Bill To</b>
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			<b>CO Paid \$49.41</b>
		<b>Total</b>	Can\$840.00

# INVOICE

**Date: May 30, 2019**

**Bill to: Coralee Oakes, MLA**

**401-410 Kinchant Street,**

**Quesnel, BC, V2J-7J5**

**Item Description One year business card ad (10 issue).**

**Amount Owing \$75.00**

**Please make cheque out to: Nazko Community Association**

**Mail to [REDACTED] Nazko Road, Quesnel, BC, V2J 7E5.**

**Email: [news4nazko@hotmail.com](mailto:news4nazko@hotmail.com)**

**Thank you**



# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

**Date** 5/21/2019

**Invoice #** W118004

PO#:

**Terms:** Due on receipt

Notes

**Sales Rep:** [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
<b>Subtotal</b>	\$1,000.00
<b>GST/HST (5.0%)</b>	\$50.00
<b>Total</b>	\$1,050.00
<b>Payments/Credits</b>	\$0.00
<b>GST #</b> [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

CO Paid  
\$52.50

# Invoice

May 2019

Invoice No. 2019-010

Bill To: MLA Coralee Oakes  
#401 – 410 Kinchant St.  
Quesnel, BC  
V2J 7J5

Description	Total
<b>Social Media Services</b> Developing content, photo/video editing, day-to-day functions, overseeing growth and development, evaluation of statistics and adjusting to statistics, maintaining engagement with users, daily client interactions and interactions of other social media page and all magazine production and development	
For services provided May	\$1,200.00

Fee for service:	\$1,200.00
------------------	------------

Please make cheque payable to: [REDACTED]

[REDACTED]  
Quesnel, BC  
[REDACTED]

Thank you.

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5		05/01/19 - 05/31/19	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		33693835	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/19
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			768.32	
05/17	42917	Payment on Account			- 768.32	
				BL		
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News				
		AD CLASS: Display Advertising				
05/01	33693835	Coralee Oakes Column		1	56.00	
		May 1/19				
		PAGE: A 2 General				
		ePaper			5.25	
05/01	33693835	May 1/19	8x2.5i	1	150.00	
		PAGE: A 9 General	20i			
		ePaper			5.25	
05/03	33693835	Quesnel & District Map	2x2i	1	165.99	
		May 3/19	4i			
		PAGE: Z 2 Map				
		3 color			50.00	
		ePaper			5.25	
05/03	33693835	May 3/19	8x2i	1	150.00	
		PAGE: A 3 General	16i			
		ePaper			5.25	
05/10	33693835	Police Week - May 10/19	2x2i	1	60.00	
		PAGE: A 14 Police	4i			
		3 color			10.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33693835	05/31/19	<b>\$ 993.27</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bill:

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

BPGF1R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/19 - 05/31/19		CORALEE OAKES MLA CARIBOO	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33693835	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/15	33693835	Coralee Oakes Column May 15/19 PAGE: A 8 General ePaper		1	56.00 5.25
05/29	33693835	Coralee Oakes Column May 29/19 PAGE: A 2 General ePaper		1	56.00 5.25
05/29	33693835	May 29 & June 5/19 PAGE: A 3 General ePaper	8x2.5i 20i	1	150.00 5.25
		Ad Class Totals: \$945.99		76.000 inch	
		Publication Totals: \$945.99			
05/31		BC GST			47.28
CURRENT NET AMOUNT DUE					993.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					993.27

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

BPG51/R20081210

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

# Invoice

Date	Invoice #
3/31/2019	10259

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

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	4	6.00		24.00

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.

**Total** \$24.00

**Payments/Credits** \$0.00

**Balance Due** \$24.00

# STAPLES®

Make More Happen

Staples # 309  
 Unit # 2- 640 Newman Road  
 Quesnel, B.C. V2J 6Z8  
 Tel. (250) 747-0188 Fax (250) 747-0102

Invoice #	2553156	
Page	1 OF	1

<b>Sold To</b>	Company	MLA Coralee Oakes	Customer #	[REDACTED]	Store #	309
	Contact	[REDACTED]	Phone #	2509910296	Trans. #	33540
	Address	401 410 Kinchant Street			Inv. Date	May 23, 2019
	Fax #.		City	Quesnel	P.O. #	[REDACTED]
	Province	BC	Postal Code	V2J 7J5	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	1170397	OB 1" NAVY HVY-DUTY VIEW BINDR	6.74	6.74
1	1170398	OB 1.5" NAVY HVY DTY VIEW BIND	7.49	7.49
1	281269	Eccolo Desk Journal Navy 8x10	15.99	15.99
1	281269	Eccolo Desk Journal Navy 8x10	15.99	15.99
1	281269	Eccolo Desk Journal Navy 8x10	15.99	15.99
1	496962	OBF PAD WIDE RULED LTR 96S 5PK	10.00	10.00
1	37327	OB 9X12 WHT 100PK ENV	19.79	19.79
6	977908	OB 5 LARGE TAB DIVIDER ASST	1.79	10.74
1	40512	OB: 3 TANG D.BLU 10PK RPT CVR	6.49	6.49
1	40512	OB: 3 TANG D.BLU 10PK RPT CVR	6.49	6.49
1	1170402	OB 3" NAVY HVY DTY VIEW BINDER	10.49	10.49

Remit Payment to:

STAPLES #309 QUESNEL  
 640 NEWMAN ROAD  
 UNIT 2  
 QUESNEL BC  
 V2J 6Z8

TERMS: NET 30

Sub - Total	126.20
P.S.T.	8.83
G.S.T.	6.31
<b>TOTAL</b>	<b>141.34</b>

**Payment is due 30 Days from receipt of goods**



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Oakes, Coralee - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-041719</b> - [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; padding: 2px;">Note 4</span>
For Period	<b>From 4/17/19 to 4/17/19</b>
Total Kilometers	<b>365.00</b>
<b>Total Reimbursement</b>	<b>\$197.10</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 17, 2019		Quesnel	Likely, Tyee Lake	Mobile Offices Multiple	365	\$ 197.10
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>365</b>	<b>\$197.10</b>

Acct # [REDACTED]

402 Juniper Road  
Quesnel, B.C. V2J 4C6  
Phone (250) 992-9128  
Fax (250) 747-1812

# AuTow

QUESNEL TOWING LTD.



Make [REDACTED] Color [REDACTED]  
 Licence [REDACTED] Prov./State BC Model [REDACTED]  
 Unit # [REDACTED] Date Dec 17 20 19  
 Truck No. 4 Drive [REDACTED] Order No. [REDACTED]

Charge Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_

From [REDACTED] 50.00

To \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ kms

Drive Shaft ( ) Dolleys ( ) Tire Change ( ) Air Up ( )

Recovery \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Storage In Out @

Owner's Name [REDACTED] Subtotal 50.00

VIN [REDACTED] F.S.C. 2.00

Signature [REDACTED] 58.00

NOT RESPONSIBLE [REDACTED] GST [REDACTED] 2.90

TERMS: Net cash unless credit is established.  
2% interest per month on overdue accounts.

No 58526

TOTAL 60.90

CASH  CHARGE





## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Oakes, Coralee - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-061319 [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;"><i>Note 4</i></span>
For Period	<b>From 6/8/19 to 6/13/19</b>
Total Kilometers	<b>717.00</b>
Total Reimbursement	<b>\$387.18</b>

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 8, 2019		Quesnel	Horsefly	Mobile Office Horsefly, McLeese Lk	352	\$ 190.08
June 13, 2019		Quesnel	Batnuni	Mobile Office Batnuni Lake	365	\$ 197.10
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>717</b>	<b>\$387.18</b>

INVOICE

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

PH# 236 424 1329

INVOICE #: 48-01-19

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

DATE: March 31, 2019

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/19	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

Acct # [REDACTED]

The Occidental  
228 Front St. Quesnel BC  
250-992-5814

MON APRIL 15, 2019  
CHECK #299249-1  
TABLE #12

THE OCCIDENTAL  
228 FRONT ST  
QUESNEL, BC. V2J 2K2  
250-992-5814

**SALE**

Server #: 000014

REF#: 00000004

Batch #: 311  
04/15/19

APPR CODE: 001599

Trace: 4

MASTERCARD

Chip  
\*\*/\*\*

AMOUNT \$79.46  
TIP \$10.00  
TOTAL \$89.46

APPROVED

WALMART MC  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

1 Stirfry	
2 Pop	\$17.00
3 Coffee	\$6.00
1 Chick Tender Din	\$6.00
1 Bowl of Soup and GT	\$14.00
1 Add Gravy	\$5.25
1 No Side	\$2.00
2 Chick Caesar Wrap	\$2.00-
SUB-TOTAL	\$28.00
GST 5%	\$75.67
GST 5%	\$3.21
TOTAL	\$0.58
	<b>\$79.46</b>

occidental@uniserve.com  
www.occidentalquesnel.com

Time: [REDACTED] 1 CUSTOMER

YOU HAVE BEEN SERVED  
BY: [REDACTED]



# Your Koodo Bill

March 25, 2019



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$62.83

**New charges**

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

Total new charges ..... \$61.60

**Total due** ..... \$61.60



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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 25, 2019	Total if received by Apr 22, 2019 \$61.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$ 61.60

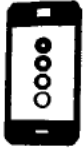
pd April 18/19

[REDACTED]  
410 KINCHANT STREET UNIT 401  
QUESNEL BC V2J 7J5



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your Koodo Bill  
April 25, 2019

Acct # [REDACTED]  
**Koodo**  
mobile™

Account number: [REDACTED]

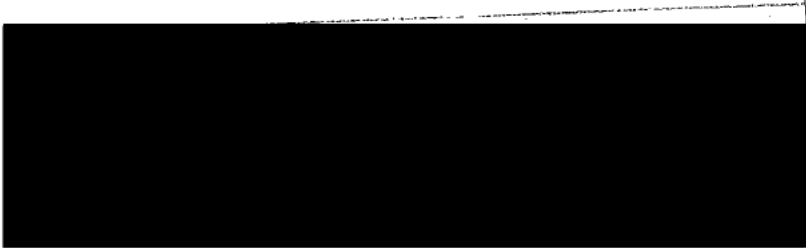
Account summary

View details at  
[koodo.com/selfserve](http://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$61.60

**New charges**

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85
<b>Total new charges</b> .....	<b>\$61.60</b>
<b>Total due</b> .....	<b>\$61.60</b>



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

For payment options, see page 2.



Your account number	Bill date	Total if received by May 21, 2019
[REDACTED]	Apr 25, 2019	\$61.60

Payable on receipt

Amount you're paying  
**\$ 61.60**

[REDACTED]  
410 KINCHANT STREET UNIT 401  
QUESNEL BC V2J 7J5



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.