

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Oakes, Coralee

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$110.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$377.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$487.95</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



# Invoice

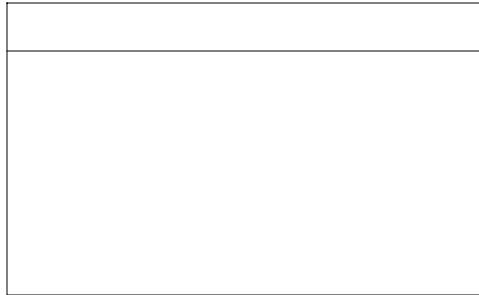


Customer No.	Date	Ticket #
	August 24, 2021	T1-125170

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

CORALEE OAKES  
 LIBERAL  
 CARIBOO NORTH  
 VICTORIA, BC  
 (250) 991-0296



Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100010	HOODIE ZIPPER Grey/lg	25.00	EACH	75.00
2	1-100010	HOODIE ZIPPER Black/m	25.00	EACH	50.00
2	1-100085	Building Scarf	32.14	EACH	64.28
4	1332	COASTER MURALS	7.86	EACH	31.44
4	1-100003	COASTER BLUE PINE	17.86	EACH	71.44
1	1-100038	Blue Pine Cutting Board	17.86	EACH	17.86
1	1-100077	Charqueterie Board	27.14	EACH	27.14

Cust PO #:   
 Sls rep:

Ship date:   
 Location: 01

Ship-via code:   
 Terms: Net due in 30 days

Notes: Ordered by

<b>Subtotal:</b>	337.16
<b>GST:</b>	16.86
<b>PST:</b>	23.60
<b>Total:</b>	377.62

<b>Tender:</b>	
A/R Charge	377.62
<b>Net tender:</b>	377.62

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
 www.leg.bc.ca

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Oakes, Coralee

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,018.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,404.57</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,423.04</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



# 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
<b>CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5</b>		06/01/21 - 06/30/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34100327	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			820.49	
06/08	59563	Payment on Account			-820.49	
				BL		
06/09	34100326	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column June 9/21 PAGE: A 6 General ePaper		1	57.68	
06/16	34100326	June 16/21 PAGE: A 7 General ePaper	3x4i 12i	1	149.99	
06/23	34100326	Coralee Oakes Column June 23/21 PAGE: A 6 General ePaper		1	65.00	
06/30	34100326	Grad - June 30/21 PAGE: B 5 Grad 3 color ePaper	8x2i 16i	1	150.00	
06/30	34100326	Canada Day - June 30/21 PAGE: A 1 General 3 color	2x5i 10i	1	175.00	
					25.00	
					5.25	
					5.25	
					35.00	
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
34100327	06/30/21	<b>\$ 1,012.37</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bi

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

# Invoice

## WESTERN EDITION

Bill to:

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

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$42.00



# 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/CL ENT NAME
<b>CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5</b>		07/01/21 - 07/31/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34115080	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,012.37	
07/12	60299	Payment on Account			-1,012.37	
				BL		
07/07	34115080	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Coralee Oakes Column July 7/21 PAGE: A 8 General ePaper		1	67.00	
07/14	34115080	Rodeo - July 14/21 PAGE: B 4 Rodeo 3 color ePaper	2x2i 4i	1	85.00	
07/21	34115080	Coralee Oakes Column July 21/21 PAGE: A 2 General ePaper		1	57.68	
		Ad Class Totals: \$235.43		12.000 inch	5.25	
07/31		Publication Totals: \$235.43				
		BC GST			11.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
247.20						<b>247.20</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34115080	07/31/21	<b>\$ 247.20</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bi

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

# INVOICE

## NAZKO VALLEY NEWSLETTER

**Date:** September 1, 2021

**Bill to:** **MLA Coralee Oakes**  
**#401-410 Kinchant Street**  
**Quesnel, BC V2J-7J5**  
Email: coralee.oakes.MLA@leg.ba.ca  
T: 250-991-0296 [REDACTED]  
Contact: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

Item	Description	Per	Cost	Issue/Expiry
Standard Ad	Business Card Colour	Year	\$125.00	September 2021
				Consecutively to
				August 2022
	<b>Amount Owing</b>		<b>\$125.00</b>	

**Please make cheque out to:**

**Nazko Community Association**

**and mail to:**

**1391 Palmer Road**  
**Nazko, British Columbia**  
**V2J-3H9**

**Nazko Valley News contact:**

[REDACTED]

**Phone:** [REDACTED]

Email: [nazkocommunityassociation@gmail.com](mailto:nazkocommunityassociation@gmail.com)



# 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/CL ENT NAME
<b>CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5</b>		08/01/21 - 08/31/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34129122	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			247.20	
08/11	60911	Payment on Account			-247.20	
				BL		
08/04	34129122	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising 4-H - August 4/21 PAGE: B 5 4-H 3 color ePaper	4x3i 12i	1	100.00 15.00 5.25	
08/11	34129122	Rodeo - August 11/21 PAGE: B 6 Rodeo 3 color ePaper	2x2i 4i	1	75.00 10.00 5.25	
08/18	34129122	Coralee Oakes Column August 18/21 PAGE: A 2 General ePaper		1	57.68 5.25	
08/31		Ad Class Totals: \$273.43 Publication Totals: \$273.43 BC GST		20.000 inch	13.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
287.10						<b>287.10</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34129122	08/31/21	<b>\$ 287.10</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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

### How to pay your bi

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



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

2 Book(s)

Pick up

Delivery

New Client

Renewal Client

**ADVERTISING AGREEMENT & INVOICE**

32200

PLEASE NOTE YOUR INFORMATION WILL APPEAR AS INDICATED BELOW

NAME MLA Cariboo North  
PUBLISHED ADDRESS 401-410 Kinchant St V2J 7J5  
PUBLISHED PHONE # 250-991-0296  
BILLING ADDRESS same  
DATE Sept 22, 2021

ITEM	CLASSIFICATION	AMOUNT
WMBAY	White Pages White <del>Pages</del> Mini Biz Ad Yellow List as: Coralee Oakes MLA	298 00
WBL	White Bold Listing List as: Oakes Coralee MLA	N/C
DQCKC YBL YAL	Government Yellow Bold Listing see our ad this page	360 00

PAYMENT SCHEDULE	VISA MC PDC PAP DEBIT CASH E-TRANSFER	SUB TOTAL	658 00
		GST	32 90
		TOTAL	690 90
		DEPOSIT	0
		BALANCE OWING	690 90

Statement September 2021

Best Renewal Month July

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

AUTHORIZED SIGNATURE X [Redacted] For Coralee Oakes Consultant [Redacted]  
Print Name [Redacted]  
GST [Redacted]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Oakes, Coralee

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$404.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$59.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$463.69</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

STAPLES Canada  
Store # 309  
Quesnel, BC V2J6Z6  
(250) 747-0188

Sale 00090 1 001 14253  
0309 08/03/21  
AIR MILES Collector Number: \*\*\*\*\*  
1920143

1	APPLE 20W USB-C POWE		
	194252156940		24.998
1	APL LIGHTNING USB CA		
	190199534827		24.998
1	UB307 GEL RT BLACK		
	030246800133		2.998
Subtotal			52.97
PST 7.00%			3.71
GST 5.00%			2.65
Total			\$59.33
MasterCard			59.33

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H Purchase \$59.33  
Authorization Number 05748Z  
0010016650 14253 66278812  
08/03/21  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

OR  
Visit [staples.ca/survey/309](http://staples.ca/survey/309)

Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).

\*\*\*\*\*

GST No.   
\*\*\* CARDHOLDER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Oakes, Coralee

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$70.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$70.40</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Oakes, Coralee

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$288.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$250.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$539.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



# Your Koodo Bill

May 25, 2021



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
Total new charges .....	\$61.60

Total due.....\$61.60

<b>Payment Status</b>	Completed
<b>Pay From</b>	Chequing - Package ONE 001
<b>Pay To</b>	Koodo Mobile # [REDACTED]
<b>Payment Date</b>	June 12, 2021
<b>Amount</b>	\$61.60
<b>Confirmation Number</b>	198797

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-02-21

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

DATE: June 30/2021

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/21	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



# Your Koodo Bill

June 25, 2021



[Redacted]  
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

Total new charges .....\$61.60

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

<b>Payment Status</b>	Completed
<b>Pay From</b>	Chequing - Package ONE 001
<b>Pay To</b>	Koodo Mobile # [Redacted]
<b>Payment Date</b>	July 10, 2021
<b>Amount</b>	\$61.60
<b>Confirmation Number</b>	439933





# Your Koodo Bill

July 25, 2021



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

<b>Payment Status</b>	Completed
<b>Pay From</b>	Chequing - Package ONE 001
<b>Pay To</b>	Koodo Mobile # [REDACTED]
<b>Payment Date</b>	July 31, 2021
<b>Amount</b>	\$61.60
<b>Confirmation Number</b>	686918