

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	Note 1	\$487.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$467.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$955.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

From: service@intl.paypal.com
Sent: November 1, 2021 11:18 AM
To: [REDACTED]
Subject: Your PayPal receipt

Hello, [REDACTED]



You paid \$51.90 CAD to Caitlin Press

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:
7F499669JE9194544

Merchant Transaction ID:
8CB70410W32428246

Purchase Date:
November 1, 2021

Payment to:
[REDACTED]
[REDACTED]@caitlin-press.com

Payment from:
[REDACTED]

Shipping Address

MLA Coralee Oakes
401 - 410 Kinchant Street
Quesnel BC V2J 7J5
Canada

Quantity 1
Item Dipnetting with Dad Hardcover
ID Number
Price \$19.95 CAD

Quantity 1
Item Hockey with Dad Hardcover
ID Number
Price \$19.95 CAD

Subtotal	\$39.90 CAD
Tax	\$2.00 CAD
Shipping	\$10.00 CAD
Total	\$51.90 CAD

You paid using: Mastercard x- [REDACTED]

This credit card transaction will appear on your statement as PAYPAL *CAITLINPRES.

Create PayPal Account Now



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

Date:

December 13, 2021

Received From:

[REDACTED] ^{MLA} for Coralee Oakes

Amount:

\$ 280.00 paid cash ✓

For:

14 tins cookies

[REDACTED]

Chocolate Mountain



[REDACTED]

250-747-8419
chocolate_mountain@hotmail.com
facebook.com/ChocolateMountainCountryKitchen



INVOICE

Current Month: November

Long Table Grocery
141 Marsh Drive
Quesnel, British Columbia V2J 1E8
Phone: 250-983-5675

Invoice Date:
11/17/2021
Order id: #11692
Payment method:
Credit card
Due Date: On Delivery

Billing Address

Company: MLA Coralee Oakes
Name: [REDACTED]
Address: [REDACTED]
City: Quesnel
State: British Columbia
Country: Canada
Zip/Postal code: [REDACTED]
Phone: [REDACTED]

Delivery Address

Name: [REDACTED]
Address: [REDACTED]
City: Quesnel
State: British Columbia
Zip/Postal code: [REDACTED]

Products ordered

SKU	Product	GST 5%	Item price	Quantity	Total
SKU1598	Take & Bake Pasta, Cheesy Vegetable	5%	\$11.99	2	\$23.98
SKU2726	Gingerbread House Kit		\$24.99	1	\$24.99
SKU1128	Soup Sampler - 3 x 1 L	5%	\$32.00	1	\$32.00

Subtotal: \$80.97

GST 5% 5%: \$2.80

Total For: 11-17-2021 : \$83.77

Grand Total: \$83.77

Driver's Notes

Please drop at front door

Allergies

Arma Foods Ltd
2025 Dragon Hill Rd.
Quesnel BC

512923

DATE	Nov 8 2021
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	MLA Carole Oakes	SHIP TO EXPÉDIER A	
ADDRESS ADRESSE		ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
Unit	Small vegetable tray	31.00		31.00
Ten	Sandwiches assorted	2.99		20.93
				51.93
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	51.93

INVOICE
FACTURE
STAPLES 51B

CO paid \$51.90

AROMA FOODS MARKET & DELI
2025 HWY 97 SOUTH

GROCERY \$31.00
GROCERY \$20.93
Subtotal \$51.93

Pre-Tax Subtotal: \$51.93
Amount Due: \$51.93
CASH \$55.00
Change: \$3.07

Item Count 2
11/8/2021 102 #879832 1 LI AM

Your cashier today: LANE 1

Thank You For Calling
PLEASE COME AGAIN

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Oakes, Coralee

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,423.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,398.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,821.06</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

<p>ACCOUNT NAME AND ADDRESS</p> <p>CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST # 401 QUESNEL BC V2J 7J5</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/01/21 - 09/30/21		CORALEE OAKES MLA CARIBOO
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34144994	Net 30 days	1 of 2
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		09/30/21	[REDACTED]
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. [REDACTED]</p>			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			287.10	
09/28	61982	Payment on Account			-287.10	
				BL		
09/01	34144994	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Labor Day - September 1 PAGE: A 12 Labour 3 color ePaper	4x3i 12i	1	129.36 30.00 5.25	
09/01	34144994	Coralee Oakes Column September 1/21 PAGE: A 8 General ePaper		1	57.68 5.25	
09/22	34144994	Artwalk Book - Sept 22 PAGE: Z 6 ArtWalk 3 color ePaper	4x2i 8i	1	115.00 0.00 5.25	
09/22	34144994	Forestry Week - Sept 22 PAGE: A 9 Forestry 3 color ePaper	4x3i 12i	1	100.00 25.00 5.25	
09/29	34144994	Coralee Oakes Column September 29/21		1	65.00	
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
34144994	09/30/21	\$ 575.70
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	CORALEE OAKES MLA CARIBOO	

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

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- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/21 - 09/30/21		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34144994	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		PAGE: A 7 General ePaper			5.25
		Ad Class Totals: \$548.29		40.000 inch	
		Publication Totals: \$548.29			
		BC GST			27.41
CURRENT NET AMOUNT DUE					575.70
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					575.70

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The Horsefly Buzz
P.O. Box 179
Horsefly, BC V0L 1L0

October 17, 2021

Invoice No. 2021/123

Coralee Oakes
401 – 410 Kinchant Street
Quesnel, BC V2J 7J5

email: Coralee.Oakes.MLA@leg.bc.ca

Re: The Horsefly Buzz

Business size ad in the Buzz \$ 60.00
from September 2021 to October 2022

Total Due: **\$ 60.00**

This invoice is due and payable upon receipt.

No other notice will be sent to you.

*Please send payment to the above address or put in a Buzz Box
at Clarke's, the Café, or the Gas Station in Horsefly with your name.*

Thank you for supporting our small town newsletter!

Ted Morris, Invoicing, 250 620-3403

Email: [REDACTED]@xplornet.ca

* new subscription rate as of Jan. 1, 2021



Member Name: Oakes, Coralee MLA

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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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		10/01/21 - 10/31/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34160471	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			575.70	
10/15	62308	Payment on Account			-575.70	
				BL		
10/06	34160471	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Fire Prevention Week October 6/21 PAGE: A 11 FirePrev 3 color ePaper	2x2i 4i	1	75.00 10.00 5.25	
10/20	34160471	Small Business Week October 20/21 PAGE: A 9 SmallBus 3 color ePaper	2x3i 6i	1	85.99 10.00 5.25	
10/27	34160471	Crime Prevention Week October 27 PAGE: A 8 CrimPrev 3 color ePaper	2x2i 4i	1	75.00 10.00 5.25	
10/27	34160471	Coralee Oakes Column October 27/21 PAGE: A 6 General ePaper		1	57.68 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34160471	10/31/21	\$ 361.90
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/21 - 10/31/21		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34160471	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		Ad Class Totals: \$344.67		18.000 inch	
		Publication Totals: \$344.67			
		BC GST			17.23
CURRENT NET AMOUNT DUE					361.90
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					361.90

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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		11/01/21 - 11/30/21	CORALEE OAKES MLA CARIBOO
		INVOICE #	TERMS OF PAYMENT
		34175424	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			361.90	
11/05	62936	Payment on Account			-361.90	
				BL		
11/10	34175424	PUBLICATION: QUESNEL CARIBOO OBSERVER - News AD CLASS: Display Advertising Remembrance Day November 10/21 PAGE: A 8 Remembra 3 color ePaper	8x2i 16i	1	165.00 10.00 5.25	
11/10	34175424	Coralee Oakes Column November 10/21 PAGE: A 6 General ePaper		1	57.68 5.25	
11/17	34175424	Home Town Hero November 17/21 PAGE: A 7 HomeTown 3 color ePaper	8x2i 16i	1	155.00 20.00 5.25	
11/24	34175424	Coralee Oakes Column November 24/21 PAGE: A 6 General ePaper		1	57.68 5.25	
		Ad Class Totals: \$486.36		40.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34175424	11/30/21	\$ 510.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	CORALEE OAKES MLA CARIBOO	

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/21 - 11/30/21		CORALEE OAKES MLA CARIBOO
INVOICE #	TERMS OF PAYMENT	PAGE #
34175424	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		Publication Totals: \$486.36 BC GST			24.32
CURRENT NET AMOUNT DUE					510.68
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					510.68

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Oakes, Coralee

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$463.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$914.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,378.37</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 V2J6Z8
(250) 747-0188

Sale 00090 1 001 19339
0309 09/27/21

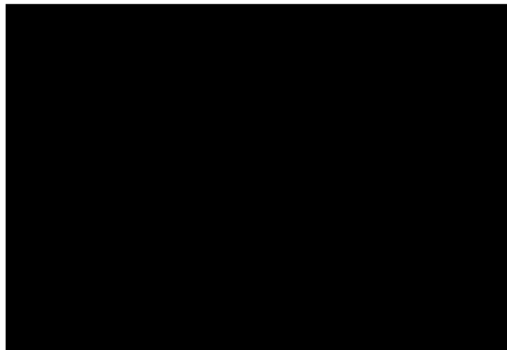
AIR MILES Collector Number: *****
1586918

1	FFF ALFRED SUNG GR 068488078621	1.59B
1	FFF ALFRED SUNG GR 068488078621	1.59B
1	FFF ALFRED SUNG PI 068488078614	1.59B
1	FFF ALFRED SUNG PI 068488078614	1.59B
1	HILROY BANDED JRNL,1 065800000117	7.29B
1	XXXOB KEYNOTES TAB C 718103139113	1.97B
1	AAG eRY22m 5x9 wht r 038576924024	24.99B
1	SIGNO GEL 3PK BLK 030246612668	7.99B
1	HP 131X BLACK TONER 886111334964	128.99B
	Subtotal	177.59
	PST 7.00%	12.43
	GST 5.00%	8.88
	Total	\$198.90
	MasterCard	198.90

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 01157Z
0010018620 19339 66278812
09/27/21
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CANADIAN REB FORM ***



Invoice

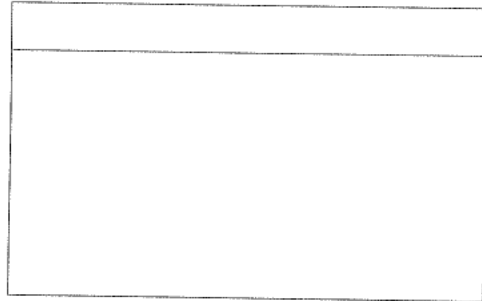


Customer No.	Date	Ticket #
	November 15, 2021	T1-126380

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



Cust PO #:		Ship date:		Ship-via code:			
Sls rep:		Location:	01	Terms:	Net due in 30 days		
Quantity	Item #	Description		Retail Price	Selling unit		Total
12	1-100052	MLA Custom Christmas Cards		13.39	EACH		160.68

Subtotal:	160.68
GST:	8.03
PST:	11.25
Total:	179.96

Tender:	
A/R Charge	179.96
Net tender:	179.96

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

GST#

Canada Post / Postes Canada
QUESNEL
346 Reid St
QUESNEL, BC V2J2M0
GST/TPS#: [REDACTED]

2021/11/02 [REDACTED] [REDACTED]
CC/CC646040 W/GT TR1696416

Customer/Client: 8357040
G/S 5% 1@ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

1@ \$16.20 \$16.20
PP XP REG MEDIUM/PP XP REG MOYEN

1@ \$16.20 (\$16.20)
VOID/*ANNULÉ*

1@ \$16.20 \$16.20
PP XP REG MEDIUM/PP XP REG MOYEN

1@ \$16.20 (\$16.20)
VOID/*ANNULÉ*

G/S 5% 1@ \$20.80 \$19.76
DISCOUNT/ESCOMPTE \$1.04
PP XP REG LARGE/PP XP REG GRAND

G/S 5% 1@ \$20.80 \$19.76
DISCOUNT/ESCOMPTE \$1.04
PP XP REG LARGE/PP XP REG GRAND

G/S 5% 1@ \$58.30 \$58.30
PP XP PACK REG MED/PP XP PAQ. RÉG MOY

G/S 5% 1@ \$16.20 \$15.39
DISCOUNT/ESCOMPTE \$0.81
PP XP REG MEDIUM/PP XP REG MOYEN

You saved/Vous avez sauvé : \$2.89

SUBL/SOUS-TOTAL \$205.21
GST/TPS \$10.26
TOTAL/TOTAL \$215.47

CDN Cash / Espèces CAN \$250.00
CHG. DUE / MONNAIE (\$34.53)
RND. CHG. / MONNAIE ARRONDIE (\$34.55)

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

Tell us how we did today.

Order Invoice

This is your invoice for a shipment on order **13885684**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Mla Oakes
410 Kinchant St
Quesnel, BC
V2J7J5

BILLING ADDRESS

[REDACTED]
[REDACTED]
Quesnel, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Post-it Flags, 1", Red, 50-Pack 31757	1	\$4.99	\$4.99
Staples Boxed Binder Clips - Small - 3/4" - Black 496892	1	\$8.99	\$8.99
Staples Wire Desk Step File Sorter - Large 13030	1	\$14.29	\$14.29
Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 14336	2	\$61.49	\$122.98

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$151.25
SHIPPING	\$0.00
GST 5%	\$7.56
PST 7%	\$10.59
TOTAL	\$169.40

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback
Thank you.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Insert no reply copy here.

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

Invoice

Invoice #	Date
12369	10/31/2021

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

E transfers can be sent to quesnelpump@shaw.ca
Please use "What is the invoice number" as the
secret question and use the invoice number as the
answer to the secret question.

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 Canada
Store # 309
Quesnel, BC V2J6Z8
(250) 747-0188

Sale 00092 2 003 64042
0309 12/07/21 [REDACTED]

1957877
5 INVITATION 50 PACK
718103041751 19.29 96.45B
1 PLASTIC SHPPNG BAG
798848 0.05B
Subtotal 96.50
PST 7.00% 6.76
GST 5.00% 4.83
Total \$108.09
Cash 110.00
Cash Change 1.91

Thank you for shopping at STAPLES!



**

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Oakes, Coralee

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Oakes, Coralee

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$539.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$312.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$852.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

INVOICE

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

PH# 236 424 1329

INVOICE #: 43-03-21

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

DATE: September 30/2021

DATE:	DESCRIPTION:	PRICE:
Jul/Aug/Sep/21	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00



Your Koodo Bill

August 25, 2021



Account number: [REDACTED]

Account summary

View details at 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

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	September 13, 2021
Amount	\$61.60
Confirmation Number	677606

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 25, 2021	Total if received by Sep 20, 2021 \$61.60
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Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 400000006160000000000002

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Your Koodo Bill

September 25, 2021



Account number: [REDACTED]

Account summary

View details at 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

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	October 9, 2021
Amount	\$61.60
Confirmation Number	135875

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 20, 2021
[REDACTED]	Sep 25, 2021	\$61.60

Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 400000006160000000000002

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Your Koodo Bill

October 25, 2021



Account number: [REDACTED]

Account summary

View details at 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

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	November 2, 2021
Amount	\$61.60
Confirmation Number	598183

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	Bill date	Total if received by Nov 22, 2021
[REDACTED]	Oct 25, 2021	\$61.60

Payable on receipt

Amount you're paying

\$ 61.60

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

02001 [REDACTED] 400000006160000000000002

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Your Koodo Bill

November 25, 2021



Account number: [REDACTED]

Account summary

View details at
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

Payment Status	Completed
Pay From	Chequing - Package ONE 001
Pay To	Koodo Mobile # [REDACTED]
Payment Date	December 9, 2021
Amount	\$61.60
Confirmation Number	222444

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 20, 2021
[REDACTED]	Nov 25, 2021	\$61.60

Payable on receipt

Amount you're paying
 \$ 61.60

pd Dec 9, 21

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

0200 [REDACTED] 000000061600000000000002

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