

Account # [REDACTED]

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Cream 18%	\$2.99 C
PRODUCE	
Fruit Carousel	\$12.99 GC
BAKERY	
Mini Chocolate Chip	\$4.49 C
Tarts Pecan Platter	\$6.99 GC
Cupcakes MiniVanilla	\$4.49 C
AIR MILES Base Offer [REDACTED] Miles	

SUBTOTAL	\$31.95
5% GST	\$1.00
TOTAL	\$32.95
Visa	TENDER \$32.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	[REDACTED] 1
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22253682 RF
 TERMINAL ID SB2225368205
 ** Purchase ** \$ 32.95
 CARD Visa [REDACTED] RCPT 4578000
 NO. ***** [REDACTED] RESP 001
 DATE 06/14/2018 TIME [REDACTED]
 AUTH # 010188 REF# 001268070
 APPL. VISA CREDIT
 AID A0000000031010

Quesnel Sign Stop

188 Keis Avenue
 Quesnel, British Columbia V2J 3R9
 Tel: (250) 992-9648
 Fax: (250) 992-8234

INVOICE

Invoice No.: 45587
 Date: 09/07/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Coralee Oakes - MLA
 Unit 401 - 410 Kinchant St.
 Quesnel, British Columbia V2J 7J5

Ship to:

Coralee Oakes - MLA
 Unit 401 - 410 Kinchant St.
 Quesnel, British Columbia V2J 7J5

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1			Trip Charge to Change Hours at Location	G5	45.00	45.00
2			2'x3' Banners with Logo/Text MLA Coralee Oakes / MLA Andrew Wilkinson	G5	52.80	105.60
			G5 - GST 5%, PST 7%			
			GST			7.53
			PST			10.54

Shipped By:		Tracking Number:		Total Amount	168.67
Comment: *** NET 30 *** WO#42560					
Sold By: GST XXXXXXXXXX					

Account # [REDACTED]

SAFeway

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

Served by [REDACTED]

PRODUCE

Melons Mixed Lrg.	\$5.58	GC
Grapes Green Sdls	\$4.04	C
0.915 kg @ \$4.41 / kg		
YOU SAVED \$4.02		
Pineapples Golden	\$3.99	C
Strawberries 1lb	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$1.49		
Strawberries 1lb	\$1.50	C
1 @ 2/ \$3.00		
YOU SAVED \$1.49		

BAKERY

Mini Chocolate Chip	\$4.49	C
TB Coconut Macaroons	\$4.29	C

SUBTOTAL	\$25.39
5% GST	\$0.28

TOTAL \$25.67

Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$40.00
Cash	CHANGE	\$14.35

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Discounts & Specials	\$7.00
Your Total Savings	\$7.00
Percentage Savings	22%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

3-DAY SALE Last chance to SAVE! Sale ends in: **05 hr 14 min 31 sec** Shop Now >



E-MAILED
14 Sept 18



</order/basket.aspx>

Order Details

Order Date: September 13, 2018, 18:43:05 (PST)

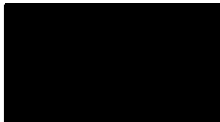
CA Conference

Order Number: 681465278

Order Status: Order Created

[Cancel Order](#)

Shipping



[Change Shipping Information \(/Order/ChangeShipping](/Order/ChangeShipping)



Sold and shipped by: [AVShop](#) (



Shipment 1

Your order is being submitted to the seller. This will take a few minutes.

Ask a question or initiate a return.
Take a look at our [Seller Return Policy](#) before you send a message.

[CONTACT SELLER](#)



</en-ca/product/rode-smartlav-lavalier-condenser-microphone-for-smartphones/11644682.aspx?>

Rode smartLav+ Lavalier Condenser Microphone for Smartphones

Item Status: [Out of Stock](#)

\$99.00

Item Price \$99.00

Quantity: 1

These items can't be returned to Best Buy Stores.

Sold and shipped by: [RoastedCanuck](#) (



Shipment 2

Your order is being submitted to the seller. This will take a few minutes.



Ask a question or initiate a return.
Take a look at our [Seller Return Policy](#) before you send a message.

CONTACT SELLER



</en-ca/product/tripod-peyouz-42-lightweight-aluminum-camera-tripod-universal-smartphone-holder-mount-bluetooth-wireless-remote-control/12611776.aspx?>

Tripod, Peyouz 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount + Bluetooth Wireless Remote Control
Item Status: In Stock

\$38.40
Item Price \$38.40
Quantity: 1

These items can't be returned to Best Buy Stores.

BACK

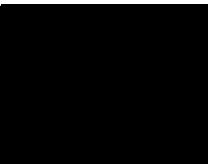
Order Summary

Product Total	\$137.40
Shipping	\$16.00
Subtotal	\$153.40
GST	\$7.67
Total	\$161.07

Payment

[Change Payment Information \(/Order/ChangePayment. \[REDACTED\]\)](#)

Billing Address



Credit Card

Visa
***** [REDACTED]

Exp.Date: [REDACTED]

Charged \$0.00

From: [REDACTED]
Sent: Tuesday, August 28, 2018 12:47 PM
To: [REDACTED]
Subject: FW: 2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.

From: UBCM Registration Confirmation [mailto:civicinfo@civicinfo.bc.ca]
Sent: Thursday, August 9, 2018 1:18 PM
To: [REDACTED]@leg.bc.ca>
Subject: 2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.



COMMUNICATION COLLABORATION COOPERATION

UBCM 2018

Thank you for registering for the:

2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

Please remember to read the [UBCM Convention Code of Conduct](#); and have completed and returned your [Agreement and Acknowledgement](#).

****To change the details of your registration or to cancel it please email requests to convention@ubcm.ca****

Contact [REDACTED] 604-270-8226 ext [REDACTED] convention@ubcm.ca	A. Registration Information
When September 10 - 14, 2018	Registration Type: Guest
Where Whistler Conference Centre 4010 Whistler Way Whistler, BC View map	First Name: CORALEE
Share Share this event on Facebook Tweet that you are attending	Last Name: OAKES
Remember Save to Outlook Calendar	Representing (Organization): Opposition Critic for Small Business
	Position: MLA Cariboo North
	Address: 401 - 410 Kinchant Street
	City: Quesnel
	Province: British Columbia
	Postal Code: V2J 7J5
	Phone: 250-991-0296
	Delegate's Cell: [REDACTED]
	Delegate's Email: [REDACTED]@leg.bc.ca
	Photo Permission?: None
	Special Meal Requirements: None
	Allergies: NO
	Wheelchair/Scooter Accessibility?: NO
	Staff Contact: [REDACTED]
	Staff Phone: [REDACTED]
	Staff Email: [REDACTED]@leg.bc.ca
	Other Convention Options
	<i>B. Monday, Sept 10, 2018.</i>

- #1 Agricultural Study Tour ([REDACTED] - [REDACTED]):
- #2 Green Innovation and Clean Growth Communities ([REDACTED] - [REDACTED]):
- #3 Achieving Affordability: Current Policy and Future Needs ([REDACTED] - [REDACTED]):
- #4 Tools and Opportunities for Advancing Local Government Relations with Indigenous Peoples ([REDACTED] - [REDACTED]):
- #5 Evolution of Policing ([REDACTED] - [REDACTED]):
- #6 Building Community Resiliency - Fire and Flood Prevention in BC ([REDACTED] - [REDACTED]):
- Mayors' Caucus ([REDACTED] - [REDACTED]):

C. Tuesday, Sept 11, 2018.

Forums ([REDACTED] - [REDACTED]):
 Community Excellence Awards Ceremony ([REDACTED]):
 Welcome Reception [REDACTED]: **YES**

D. Wednesday, Sept 12, 2018.

Area Association Luncheon: **NCLGA**

E. Thursday, Sept 13, 2018.

UBCM Banquet [REDACTED]: **YES**

Payment Information

Registration Fee:	\$0.00
(Monday - Tuesday) Pre-Convention:	\$0.00
Other Convention Fees:	\$65.00
Partners Fees:	\$0.00
Sub Total: \$65.00	
Tax (5% GST # [REDACTED]):	\$3.25
Total (after tax): \$68.25	
Date Registered: 9-August-18	

POSTED
14 Sep 18

Account #



WAL-MART
WE SELL FOR LESS EVERYDAY
STORE 3199

QUESNEL, BRITISH COLUMBIA

ST# 03199	OP# 002301	TE# 06	TR# 06846	
PUMP POT	004120500375			\$29.97
MELITTA BASK	006543762952			\$3.98
MAX CFFEE	006618805092			\$9.97
COFFEE MAKER	002704680244			\$24.88
BC KITC. BVRG	000030255169			\$0.70
	SUBTOTAL			\$69.50
	GST 5%			\$2.98
	PST 7%			\$4.17
	TOTAL			\$76.65
	DEBIT TEND			\$76.65
	CHANGE DUE			\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

76.65
 CHEQUING **** * I 0
 RRN # 001001145
 AUTH # 563900
 TERMINAL ID WMTJ023981
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC F32C7B5F1003A0AE
 *PIN VERIFIED

06/09/18

ITEMS SOLD 5

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 06/09/18

Acct # [REDACTED]

POSTED
14 Sept 18

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 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# 002327 TE# 02 TR# 03762
DUMP TRUCK 007666613962 \$19.97 E
SUBTOTAL \$19.97
GST 5% \$1.00
PST 7% \$1.40
TOTAL \$22.37
CASH TEND \$40.00
CHANGE DUE \$17.66

GST/HST [REDACTED]
QST [REDACTED]
ITEMS SOLD 1
[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/19/18 [REDACTED]

Acct#

Printed: Jul 27, 2018 Time: [REDACTED]

Panago

ORDER # 112500

Date: Fri Jul 27, 2018

Due: [REDACTED]

Quote: 15 Minutes

Point-of-Sale

WalkIn

POSTED
14 Sept 18

Qty		Price
1	LARGE Panago Clas. Original Hand-tossed Crust	20.00
1	CAN - Diet Pepsi	1.25
1	CAN - Lipton Brisk	1.25

Deposit	0.10
Subtotal	22.50
GST	1.13

Total 23.73

Cash PAID 40.00

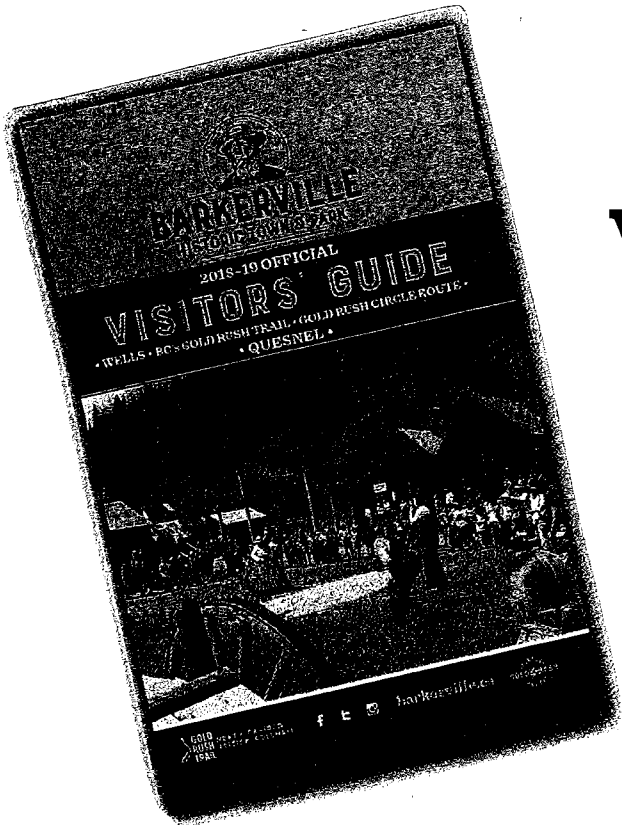
Change 16.25

GST # [REDACTED]

Thanks for choosing Panago in Quesnel --
 For customer service, please call
 310-0001 or visit www.panago.com
 000 000

Cold Pack List

- 1 CAN - Lipton Brisk
- 1 CAN - Diet Pepsi



2018-19 OFFICIAL BARKERVILLE VISITORS' GUIDE

QUESNEL, WELLS, GOLD RUSH CIRCLE ROUTE
and BRITISH COLUMBIA'S GOLD RUSH TRAIL

Produced by

Ron PAULL
COMMUNICATIONS

1386 Moffat Ave. Quesnel BC V2J 3A7
T: 250 992 8994 C: 250 991 9009
F: 250 992 5333 e: [redacted]@shaw.ca

INVOICE

#18- 24 May 1, 2018

In account with: MLA CORALEE OAKES

Attn: [redacted]

Address: _____

For 1/8 page ad(s) on page(s) 25

2018-19 Official Barkerville Visitors' Guide

TOTAL: 245 +5% GST 12.25 = \$ 257.25

Terms: 120 days Overdue: +1.5% / month

GST # [redacted]

Please make your cheque payable to:

Ron PAULL
COMMUNICATIONS
1386 Moffat Avenue
Quesnel BC V2J 3A7

Thank you !!



Here's to a great season... and Thank you for advertising in the
2018-19 OFFICIAL BARKERVILLE VISITORS' GUIDE!

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

Sale 00092 2 003 31226
0309 06/09/18

AIR MILES Number : *****

1509306

***** Customer Order PAD 30900566 *****

44 DDMTAR FSC PREM MU LGL REAM

020444 19.990 879.568

Courtesy Coupon 20.00% -175.51

New Price 703.65

Subtotal 703.65

PST 7.00% 49.26

GST 5.00% 35.18

Total \$788.09

Open Account 788.09

Purchase Order No. [REDACTED]

Customer No. [REDACTED]

Invoice No.: 30906082018

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS: CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	06/01/18 - 06/30/18		CORALEE OAKES MLA CARIBOO	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33471942	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		06/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No.				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			369.32
				BL	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News			
		AD CLASS: Display Advertising			
06/13	33471942	Coralee Oakes Column June 13/18 PAGE: A 2 General ePaper		1	55.00
06/15	33471942	Aboriginal Day June 15/18 PAGE: A 8 Aborigin ePaper	3x4i 12i	1	144.99
06/27	33471942	Coralee Oakes Column June 27/18 PAGE: A 4 General ePaper		1	55.00
06/29	33471942	Canada Day June 29/18 PAGE: A 11 Canada 3 color ePaper	3x7i 21i	1	182.99
		Ad Class Totals: \$483.98		41.000 inch	5.25
		Publication Totals: \$483.98			25.00
06/30		BC GST			5.25
CURRENT NET AMOUNT DUE					508.17
30 DAYS					369.32
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					877.49

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
33471942	06/30/18	\$ 877.49
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	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.

BPGF-1/R2008/1210

INVOICE #100



DATE

BILL TO

MLA Coralee Oakes Constituency Office

#401 - 410 Kinchant St. Quesnel, BC V2J 7J5

250-991-0296

Details: July Newsletter

Description: Produced July Constituency Newsletter	\$200.00
--	----------

Description	Amount
-------------	--------

Description	Amount
-------------	--------

Description	Amount
-------------	--------

SUBTOTAL \$200.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$200.00

If you have any questions concerning this invoice, use the following contact information:



THANK YOU FOR YOUR BUSINESS!



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

C167893827

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client
CONSTITUENCY OFFICE FOR MLA CORALEE OAK

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 on behalf of Expédié au nom de
 CIF ACMA: No / Non

Transmitted/Transmis: 2018/07/24 15:52 EDT

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



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		

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 (\$) / Total des frais (\$)
00005		2018/07/31	9,676	26.12 g	\$0.16200			\$1,567.51
TOTAL			9,676	252.74 kg				\$1,567.51
Deposit Type / Type de dépôt								
Direct to DI / Directement aux IL								
Base Charges / frais de base								\$1,567.51
SMB Savings / Épargnes PME								-\$78.38
Sub-total Before Taxes / Total partiel avant les taxes								\$1,489.13
GST/TPS \$74.46 HST/TVH \$0.00 PST/TVP \$0.00								\$74.46
Total Amount Due to CPC / Montant total dû à la SCP								\$1,563.59

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.

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

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

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP

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



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

4 Book(s) Pick up Delivery
 New Client Renewal Client

ADVERTISING AGREEMENT & INVOICE 20097

PLEASE NOTE YOUR INFORMATION WILL APPEAR AS INDICATED BELOW

NAME MLA Cariboo North
PUBLISHED PHONE # 250-991-0296
PUBLISHED ADDRESS 401-410 Kinchant St. V2J 7J5
BILLING ADDRESS Same

DATE Aug 22/18

ITEM	CLASSIFICATION	AMOUNT
WRL	White Pages List as: Coralee Oakes MLA	N/C
WRL	White Pages List as: Oakes Coralee MLA	38 -
QCHA	Government	376 -
VGEP	1/8 Page Visitors Guide	360 -

PAYMENT SCHEDULE VISA MC PDC PAP DEBIT CASH E-TRANSFER	SUBTOTAL	774 -
	GST	38 70
	TOTAL	812 70
	DEPOSIT	-
BALANCE OWING		812 70

Statement September 2018

Best Renewal Month August

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 (PAP).

AUTHORIZED SIGNATURE _____
Print Name _____ Consultant _____
GST _____

INVOICE

Inv.#: 838

Date: Aug. 27, 2018

Customer: Coralee Oakes, MLA

Job: four half page ads in The Drift

art/film/disks:	ad in The Drift: \$180.00
screen setup:	scanning:
printing/ink:	file conversion:
paper/stock/CDs:	laser proofs:
shirts/fabric:	lamination:
crop/material:	fonts:
matte/frame:	consult/concept:
ship/handle/tel:	writing/edit:
subtotal: \$180.00	interest:
PST:	discount:
GST: \$9.00	
deposit paid:	
TOTAL: \$189.00	

Terms = payable upon receipt

Amazing Space
Box 41, Wells, BC V0K 2R0
tel 250-994-2332

e-mail: <mazing@claireart.ca>

GST # 

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS CORALEE OAKES MLA CARIBOO NORTH CONSTITUENCY 410 KINCHANT ST #401 QUESNEL BC V2J 7J5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	07/01/18 - 07/31/18		CORALEE OAKES MLA CARIBOO	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33491366	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	07/31/18			
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			877.49
07/25	35175	Payment on Account			- 877.49
				BL	
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News			
		AD CLASS: Display Advertising			
07/11	33491366	Coralee Oakes Column		1	55.00
		July 11/18			
		PAGE: A 2 General			
		ePaper			5.25
07/18	33491366	Quesnel Rodeo		1	50.00
		July 18/18			
		PAGE: A 10 Rodeo			
		3 color			10.00
		ePaper			5.25
07/25	33491366	Coralee Oakes Column		1	55.00
		July 25/18			
		PAGE: A 2 General			
		ePaper			5.25
		Ad Class Totals: \$185.75		12.000 inch	
		Publication Totals: \$185.75			
07/31		BC GST			9.28
CURRENT NET AMOUNT DUE					195.03
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					195.03

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
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33491366	07/31/18	\$ 195.03
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.

BPGF-1/R20081210

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		08/01/18 - 08/31/18	CORALEE OAKES MLA CARIBOO			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33512246	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			195.03	
08/15	35614	Payment on Account			- 195.03	
				BL		
		PUBLICATION: QUESNEL CARIBOO OBSERVER - News				
		AD CLASS: Display Advertising				
08/08	33512246	Coralee Oakes Column		1	55.00	
		Aug 8/18				
		PAGE: A 2 General				
		ePaper			5.25	
08/22	33512246	Coralee Oakes Column		1	55.00	
		Aug 22/18				
		PAGE: A 2 General				
		ePaper			5.25	
08/22	33512246	4-H - August 22/18	2x2i	1	60.00	
		PAGE: A 9 4-H	4i			
		ePaper			5.25	
08/22	33512246	Show & Shine	2x4.75i	1	230.99	
		Aug 22/18	9.5i			
		PAGE: Z 12 CarShow				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$471.99		21.500 inch		
		Publication Totals: \$471.99				
08/31		BC GST			23.59	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
495.58						495.58

BPGF/R20081210

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
33512246	08/31/18	\$ 495.58
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.



September 28, 2018

INVOICE # 44

Please submit payment in the amount of \$250.00 from Coralee Oakes MLA.

for advertising

With the Quesnel Women's Fall Challenge

Payable on receipt

Please make check payable to:

Quesnel Women's Fall Challenge
1046 Falcon Road
Quesnel, BC
V2J 6V6

Thank you for your contribution

Account # [REDACTED]



Store# 40150 (250) 747-0729
Unit C - 620 Newman Rd
Quesnel BC V2J 6Z8
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PAPERCLIPS	1	1.25	1.25T
NOTEBOOK	1	1.25	1.25G
MEDIUM BAG	1	1.25	1.25T
MEDIUM BAG	1	1.25	1.25T
MEDIUM BAG	1	1.25	1.25T
GREETING CARD	1	1.00	1.00T

Sub Total \$7.25
 GST \$0.36
 PST \$0.42
 Total \$8.03
 Cash \$10.00

CHANGE =====> \$-1.97

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

5726 40150 01 011 75535 6/27/18 [REDACTED]
Sales Associate [REDACTED]

Account #



Store# 40150 (250) 747-0729
Unit C - 620 Newman Rd
Quesnel BC V2J 6Z8
HST/GST #

DESCRIPTION	QTY	PRICE	TOTAL
WRAP	1	1.25	1.25T
RED TISSUE	1	1.25	1.25T
WRAP HOLGRPHC 10SQ	1	1.25	1.25T

Sub Total \$3.75
GST \$0.19
PST \$0.26
Total \$4.20
Cash \$20.20

CHANGE =====> \$-16.00

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9218 40150 03 031 79961
Sales Associate

6/15/18

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

Sale 00093 3 004 25492
0309 06/16/18

Account #



1859941

1 OB:FOLDER 100PK MANI 8.43B
718103099080

1 OBF HFF 10%REC LTR 2 9.35B
718103039918

1 OBF HFF 10%REC LTR 2 9.35B
718103039918

#094572 B1G1F

1 OB FSC PAPER REAM 7.75B
718103125703

1 OB FSC PAPER REAM 7.75B
718103125703

100.0% Off -7.75

#094572 B1G1F

1 OB FSC PAPER REAM 7.75B
718103125703

1 OB FSC PAPER REAM 7.75B
718103125703

100.0% Off -7.75

#094572 B1G1F

1 OB FSC PAPER REAM 7.75B
718103125703

1 OB FSC PAPER REAM 7.75B
718103125703

100.0% Off -7.75

#094572 B1G1F

1 OB FSC PAPER REAM 7.75B
718103125703

1 OB FSC PAPER REAM 7.75B
718103125703

100.0% Off -7.75

#094572 B1G1F

1 OB FSC PAPER REAM 7.75B
718103125703

1 OB FSC PAPER REAM 7.75B
718103125703

100.0% Off -7.75

Subtotal 65.88

PST 7.00% 4.61

GST 5.00% 3.29

Total \$73.78

Cash 80.00

Cash Change 6.22

Thank you for shopping at STAPLES!

THE

droit de modifier ces modalités sans préavis.
20170728

----- TEAR HERE -----

THE SOURCE
WEST PARK MALL - 05-5979
155 MALCOLM DR - UNIT#29
QUESNEL, BC 844-763-0636

CUSTOMER COPY

Jun 15/2018 [REDACTED] * Inv#: 5979091882
By: [REDACTED] Terminal ID: 002

161-6085p	CLI-DCB304 SLR	25.99 B
802-3436	NX LITWGT TRIP	29.99 B
802-7240p *	SD 16GB MSDHC	14.99 B
802-4193o *	NEX FB 16GB MSD	0.01 B
	Serial# NA	
804-6032	NIK COOLPIX B50	339.99 B
(EHF 804-6032)		0.25 B
	Serial# 50014293	
	Less Invoice Discount	0.00
	(CUSTOMER SERVICE)	
-----	SUBTOTAL -----	411.22
GST/HST	5.000%	20.56
PST	7.000%	28.79
-----	TOTAL -----	460.57
P/L code:	13458	
MasterCard		460.57

Please keep your receipt.

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

STAPLES Canada
Store # 172
Williams Lake, BC V2G3W1
(250) 305-2500

Sale 00093 6.005.88857
0172 06/09/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/16/2018

1822510

1	FOUNTAIN 6PK RFL 068488036102	2.43B
1	FOUNTAIN 6PK RFL 068488036102	2.43B
1	ARC TASK PAGES 718103141673	4.16B
1	6SH 1-HOLE PUNCH 718103150071	4.93B
1	ARC DISCS 12PK 718103149501	2.86B
1	5X8 DURABLE VIEW 1 067933171672	7.14B
1	0BF 4PK MINI COMP 718103289245	2.10B
1	5X8 15CT HVYWT SHE 067933770073	6.10B
1	PP 0BF: POLYFOAM POR 068488064747	2.00B
1	PP 0BF: POLYFOAM POR 068488064747	2.00B
	Subtotal	36.15
	PST 7.00%	2.53
	GST 5.00%	1.81
	Total	\$40.49
	MasterCard	40.49

Store : STAPLES #309 QUESNEL

STAPLES/BUSINESS DEPOT
Customer Outstanding Balance Summary

Date 7/05/18
Time 18:17

Customer: MLA Coralee Oakes
401 410 Kinchant Street
Quesnel
BC V2J 7J5

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
6/09/18	2403901	Invoice	6/09/18	99.19	.00	99.19
Total Balance Outstanding						



Big Country Printers LTD.

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

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

STATEMENT DATE:

Jul 31, 2018

TO:

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

STATEMENT

Jul 31, 2018

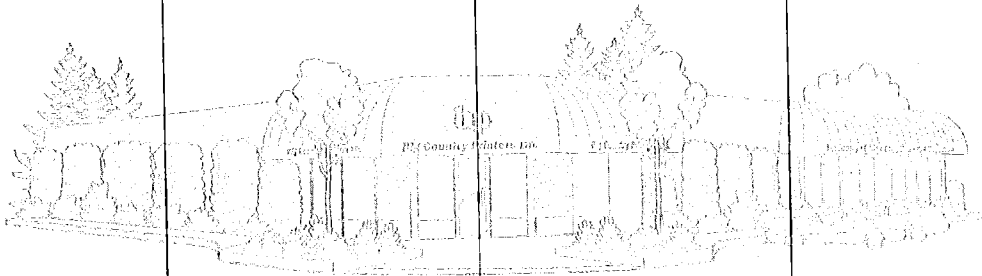
CARIBOO NORTH CONSTITUENCY O

PLEASE DETACH AND RETURN
WITH PAYMENT TO:

**Big Country Printers
LTD.**

402 St. Laurent Avenue,
Quesnel, BC V2J 5S8

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	AMOUNT	INVOICE NUMBER	AMOUNT DUE
Jul 29, 2018	S28323	Invoice	17.92	S28323	17.92



Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE	BALANCE DUE
17.92	0.00	0.00	17.92	17.92

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

Sale 00092 2 003 39078
0309 08/17/18

1893572
1 RMVBLE ADDR LABELS 15.21B
067933064981
1 OB 8 BT DIVIDER 1.83B
718103060011
1 OB 5 LARGE TAB DIVID 1.53B
718103059992
1 OB JAN-DEC, INDEX, PUN 3.84B
718103126182
1 HIL: TELE/ADD BK 4 x 4.89B
043100671428
1 CMND. SML WIRE HOOK 4.56B
051131868083
1 KCUP DONUT HOUSE R N 16.99N
663447557300
1 SCOTCH SHIPPING TAPE 2.70B
051115558788
1 OB STICKY NOTES 1.5X 7.56B
718103023412
1 OB 5X8 FIG PAD 12P 12.35B
718103044035
1 CRT NAVY LINEN COVER 11.99B
022473453329
1 CRT NAVY LINEN COVER 11.99B
022473453329
1 OBF 1 NAVY ECONO BI 0.96B
718103212229
1 OBF 1 NAVY ECONO BI 0.96B
718103212229
1 OBF BTS 1 RED ECONO 0.96B
718103212243
Subtotal 98.32
PST 7.00% 5.69
GST 5.00% 4.07
Total \$108.08
Cash 120.00
Cash Change 11.92

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



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

Sale 00093 3 004 27786
0309 07/07/18 [REDACTED]
AIR MILES Number : ***** [REDACTED]

1889769
1 COIL BOOK: 1SUB 80PG
065800661912 1.00B
1 #32 RBANDS 1LB
718103112437 5.69B
1 UHU REMOVABLE ADHESI
648234996838 3.90B
1 COIL BOOK: 1SUB 80PG
065800661912 1.00B
1 COIL BOOK: 1SUB 80PG
065800661912 1.00B
1 *SPEEDFRAME
065909007611 16.23B
Subtotal 28.82
PST 7.00% 2.02
GST 5.00% 1.44
Total \$32.28
Open Account 32.28

Purchase Order No.: [REDACTED]
Customer No.: [REDACTED]
Invoice No.: 30907072018

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



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

Invoice

Date	Invoice #
8/31/2018	9367

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 - April	4	6.00		24.00
Water Jug Deposit 5 Gallon returned	2	-10.00		-20.00
Water Jug Refill 5 gallon - August	4	6.00		24.00
Water Jug Deposit 5 Gallon	1	10.00		10.00

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 \$38.00

Payments/Credits \$0.00

Balance Due \$38.00

POSTED
14/6/16

Account
[REDACTED]



Big Country Printers Ltd

06/15/2018 [REDACTED] 02
000000 [REDACTED]

STATIONERY	T ₁₂	\$9.95
MDSE ST		\$9.95
GST 5%		\$0.50
PST 7%		\$0.70

ITEMS	1Q	
***TOTAL		\$11.15
CASH		\$20.00
CHANGE		\$8.85

HST# [REDACTED]

NO RETURNS WITHOUT
RECEIPT WITHIN 30 DAYS

POSTED
14 Sept 18

Acct

[REDACTED]



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40150 (250) 747-0729
Unit C - 620 Newman Rd
Quesnel BC V2J 6Z8
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
TAPE	1	1.25	1.25T

Sub Total \$13.25
 GST \$0.66
 PST \$0.93
 Total \$14.84
 Debit Card \$14.84

=====
 Thank You for Shopping with us!
 www.DollarTreeCanada.com
 =====

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3071 40150 02 021 75644 7/13/18 [REDACTED]
 Sales Associate: [REDACTED]

Acct #



POSTED

CANADIAN TIRE #487
S & C DEWING SALES LTD.
570 NEWMAN RD.
QUESNEL B.C., V2J6Z8
(250)747-5274
SERVICE/PARTS (250)747-5275

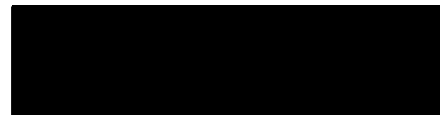
REG #:3 08/19/2018 TRANS #:138
OPERATOR #: 18 Float: 001

061-1028-4	COSCO TWO STEP	\$	29.99
	SUBTOTAL	\$	29.99
	GST 5%	\$	1.50
	PST 7%	\$	2.10
	T O T A L	\$	33.59
	CASH TEND.	\$	40.00
	CHANGE	\$	6.40
	BASE CT MONEY	\$	0.15

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
1-800-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.



PST#
GST#



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

Sale

00090 1 001 19531
0309 07/27/18

\$5 off any Staples

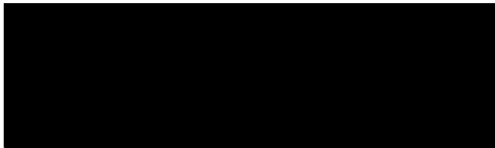
Print & Marketing

Purchase

1373662
1 LBL:REMOVE EM 8-1/2X 15.21B
067933065032
Subtotal 15.21
PST 7.00% 1.06
GST 5.00% 0.76
Total \$17.03
Cash 20.00
Cash Change 2.97

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Acct # [REDACTED]

POSTED
CASH K16

POSTED
14 Sept 18

Acct # [REDACTED]

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

Sale 00092 2 003 33848
0309 07/04/18 [REDACTED]

1893572

1 CRTS BLUE 25PK
022473407254

9.298

Subtotal 9.29

PST 7.00% 0.65

GST 5.00% 0.46

Total \$10.40

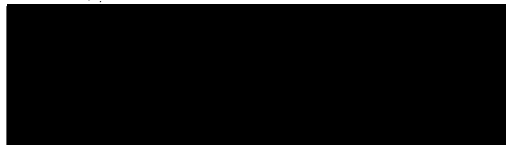
Cash 20.50

Cash Change 10.10

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



INVOICE

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

PH# 236 424 1329

INVOICE #: 48-02-18

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

DATE: June 30, 2018

DATE:	DESCRIPTION:	PRICE:
Apr/May/Jun/18	PAPER PICK – UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

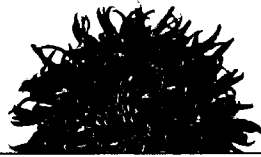
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-25-2018 [REDACTED] 000023

4 Pop T1 \$7.60
4 Open Food T1 \$63.80

TA1 \$71.40
TX1 \$3.57

TL \$74.97
ROUND -0.02
CASH \$74.95



Your TELUS Mobility Bill
July 27, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$192.30
 This reflects payments of \$0.00

New charges

Mobile services	\$85.00
Other charges and credits	\$3.85
GST / HST	\$4.25
PST	\$5.95

Total new charges \$99.05

Total due..... \$291.35

Did you forget your payment? The balance of \$192.30 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 27, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

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

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

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 27, 2018	Total if received by Aug 22, 2018 \$291.35
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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



Printing this soft version of the bill will not provide the quality required for processing at a financial institution. Please pay 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.