

5320

CARIBOO KEEPSAKES
102 CARSON AVE
QUESNEL, BC. V2J 2A8
250-991-0419

DEBIT SALE

Batch #: 044 REF#: 00000001
01/30/16 RRN: [REDACTED]
APPR CODE: 029222
Trace: 1
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$64.70

APPROVED - 00

Interac
AID: A0000002771010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

akes ✓
VUE
2A8
C.S.

TE	ACCT. FWD. REPORTÉ
	5 00
	30 00
	14 95 NT.
	20 00 NT.
	3 00 NT.
	62 95
	1 75
	64 70

©Rediform®

22

14
15

5320



LA-Z-BOY//HOME HARDWARE
288 REID ST. Quesnel, BC, V2J 2M2
Phone: (250)992-2135 GST# [REDACTED]

0000831 GIFT BASKET
1. EA @ \$49.99/EA \$49.99
Item Total 49.99
G.S.T 2.50
P.S.T 3.50
Sub Total 55.99

Total Due 55.99
DEBIT CARDS 55.99

j1 04 211515 [REDACTED] 2016-Feb-24

** Retain Receipt As Proof Of Purchase **
THANK YOU FOR SHOPPING AT HOME
LA-Z-BOY Comfort Studio



5320

CARIBOO KEEPSAKES
102 CARSON AVE
QUESNEL, BC. V2J 2A8
250-991-0419

DEBIT SALE

Batch #: 053 REF#: 00000001
02/12/16 RRN: [REDACTED]

Women's Day Event 5300 ✓

CHECK # 134335 DATE 3/04/16
TABLE # 161 TIME [REDACTED]

-- SHOWROOM : Showroom --
ITEMS ORDERED AMOUNT
75 WOMAN IN BUSINESS 939.00
1 SERVICE CHARGE 132.00

SUBTOTAL 1071.00
GST 53.55

TOTAL DUE 1124.55

OF GUESTS 2

THANK YOU!!!
For Hotel Guests Only

Gratuity: _____
Room Number: _____
Name: _____
Signature: _____

BILLY BARKER CASINO HOTEL
GST [REDACTED]

RECEIVED FROM 747-2701
RECU DE [REDACTED]

Edible Bouquets

Deliver 3 sm Thypu bouquets.
Cariboo North Constituency Office
Dollars

The Sum of
la somme de

Ordered B.C. VAS 678 March 4 2016
No. 10045300 ✓

Code 5300 ✓

Celebration of Women in Business Luncheon and Networking Event

3 Sponsors	\$200 x 3	\$600	
60 tickets	\$25 x 60	\$1500	
Total		\$2100	
Luncheon	-	\$1124.55	
Total for BBBS & Miss Quesnel SDP		\$975.45	
Sponsorship for Miss Quesnel SDP	-	\$450	
From Luncheon Tickets – Miss QSDP	-	\$262.70	712.70
From Luncheon Tickets BBBS	-	\$262.75	

		0	



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

Code 5540 ✓

STATEMENT DATE:
Mar 16, 2016

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

STATEMENT

Mar 16, 2016

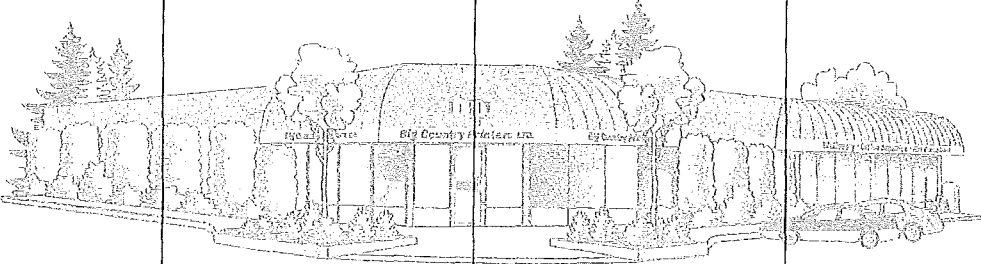
CONSTITUENCY OFFICE, CARIBOO

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
Feb 29, 2016	53681	Invoice	146.72	53681	146.72



Interest at 2% per month charged on overdue accounts.

Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE
146.72	0.00	0.00	146.72

BALANCE DUE
146.72

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

Code 5540

INVOICE

bc Big Country Printers LTD.

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

NUMBER

53867

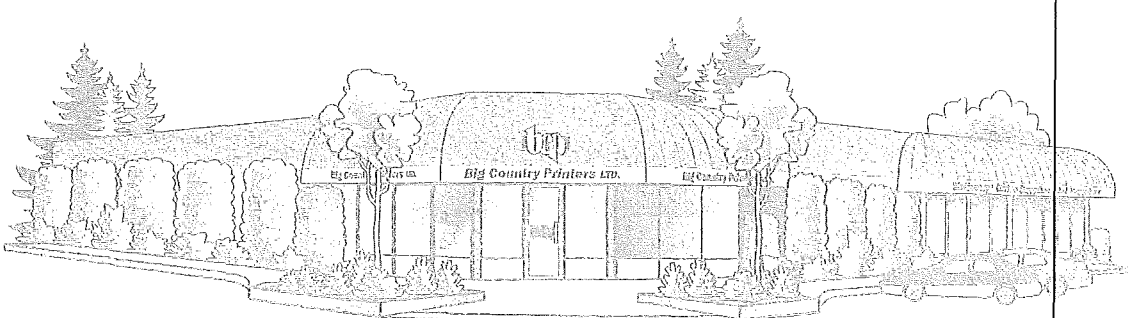
DATE

Mar 31, 2016

PURCHASE ORDER

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

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

DESCRIPTION	PRICE
1 NAME TAG- [REDACTED]	12.00
Subtotal:	12.00
GP - GST @ 5%; PST @ 7%,	
GST	0.60
PST	0.84
	
PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS	<p><i>Thank You</i></p>
GST / HST [REDACTED]	13.44
TOTAL	

Code: 5540 ✓

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

INVOICE

NUMBER

53130

DATE

Dec 17, 2015

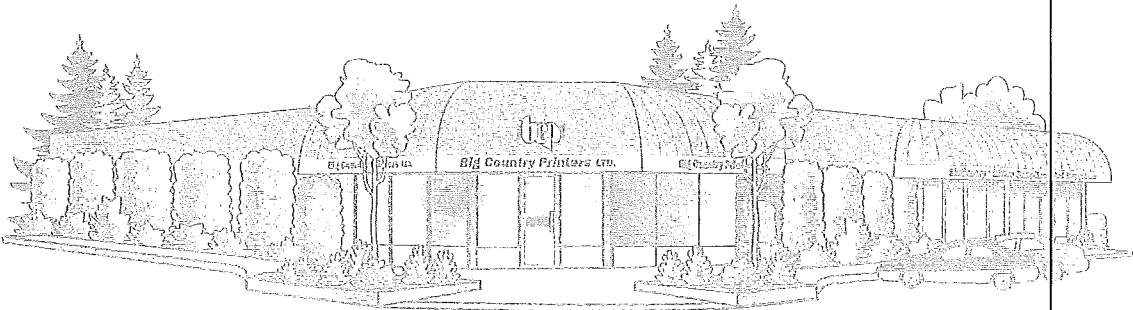
PURCHASE ORDER

bcp Big Country Printers LTD.

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

TO: **CARIBOO NORTH CONSTITUENCY OFFICE**
644 A Front Street
QUESNEL, B.C. V2J 5J5

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

DESCRIPTION	PRICE
11,000 NEWLETTERS- CHRISTMAS GRAPHIC DESIGN	1,668.00 200.00
Subtotal:	1,868.00
GP - GST @ 5%; PST @ 7%, GST PST	93.40 130.76
	
<p>PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS</p> <p>GST / HST XXXXXXXXXX</p>	<p style="text-align: right;">2,092.16</p> <p style="text-align: right;">TOTAL</p>

Thank You

5440



Quesnel & District Chamber of Commerce

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

Invoice

Date	Invoice #
2016-04-01	1672

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

Description	Amount
Membership Renewal, Category A - Small/Home-based business or Non-Profit Organization	100.00
GST On Sales	5.00
Please make your cheque payable to Quesnel Chamber of Commerce - thankyou for your Membership!	
Total	\$105.00

GST/HST No. [REDACTED]

QUESNEL - CARIBOO
OBSERVER

5400 ✓

SINCE 1908

www.quesnelobserver.com

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

DATE Mar 30 2016

NAME Coralie Oakes

ADDRESS _____

A/C #	GST	AMOUNT	
<u>extra column</u>		<u>55</u>	<u>-</u>
<u>e-edition</u>		<u>2</u>	<u>25</u>
<u>CHQ #251</u>			
	GST	<u>2</u>	<u>86</u>
	PST		
Total Price Includes GST if not Stated Separately		TOTAL	<u>60 11</u>
CLERK	CASH	CHARGE	

No 52735

Code: 5400 ✓

INVOICE FROM	Quesnel Cariboo Observer 188 Carson Ave. Quesnel, BC V2J 2A8	
GST # [REDACTED]	INVOICE NUMBER 053532659	
Coralee Oakes MLA Quesnel BC	ACCOUNT NUMBER	PAGE
	INVOICE DATE Feb 16th 2016	
DATE	REFERENCE	AMOUNT
02/16/16	Focus on Business e-edition fee	\$325.00 2.25
	PLUS GST	\$16.36
TOTAL INVOICE AMOUNT		\$343.61

5400 ✓

INVOICE FROM	Quesnel Cariboo Observer 188 Carson Ave. Quesnel, BC V2J 2A8
---------------------	--

GST # [REDACTED]	INVOICE NUMBER 053532234
------------------	---------------------------------

MLA Coralee Oakes Quesnel BC	ACCOUNT NUMBER	PAGE
	INVOICE DATE Dec 23, 2015	

DATE	REFERENCE	AMOUNT
	Column that runs every 2 weeks 26@ \$55.00	\$1430.00
	e-edition 26@2.25	\$ 58.50
	Jan 6, 20	
	Feb 3, 17	
	Mar 2, 16, 30	
	Apr 13, 27	
	May 11, 25	
	June 8, 22	
	July 6, 20	
	Aug 3, 17, 31	
	Sept 14, 28	
	Oct 12, 26	
	Nov 9, 23	
	Dec 7, 21	
	PLUS GST	\$74.43

26

TOTAL INVOICE AMOUNT	\$1562.93
-----------------------------	------------------

55W ✓
STAPLES Canada

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

Sale 00093 3 004 28112
0309 02/18/16

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

Staples listens and values your feedback.
Tell us how we did today!
Visit www.StaplesListens.ca

Your Survey Code; Barcode at the bottom
Expires: 02/25/2016

AIR MILES Number : *****
1423808

1	OB 1 BLACK HVY-DUTY	718103221436	7.24B
1	OB 1-1/2 BLK HVY	718103221467	8.44B
1	OB 1-1/2 BLK HVY	718103221467	8.44B
1	OB 1 1/2 BLK HVY	718103221467	8.44B
1	OB 1/2 BLK STD VIEW	718103221290	5.44B
1	OB 1/2 BLK STD VIEW	718103221290	5.44B
1	OB 1 BLACK HVY-DUTY	718103221436	7.24B
1	PINR:SS 3X3 5PK BALI	051135807675	8.95B
1	STAPLES PAPER REAM	718103037525	9.86B
1	HANG FOLDR LTR BLU	718103040051	17.39B
Subtotal			86.88
PST 7.00%			6.08
GST 5.00%			4.34
Total			\$97.30
Debit			97.30

Purchase

5500 ✓



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 8V

99731 PERFECT CUP 14.99 GP

[REDACTED] G
[REDACTED] G

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66231792-0010016000 C
AUTH#: 067413 01/30/16
Invoice#: 06938

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

5500 ✓



LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

TRUDEAU CARAFE 29.99 B
TIC TAC 1.69 G
**** TAX 3.68 BAL 35.36
VF Debit Card 35.36
XXXXXXXXXXXXXXXXXX [REDACTED]
AUTH: 064913
CHANGE .00
(P)ST 2.10
(G)ST 1.58
1/30/16 [REDACTED] 0051 91 0190 20753
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #51
#196 1600 15TH AVE
PRINCE GEORGE, BC

Date 2016 Jan 5

Name

Q4

Receipt	Acct Description	Amount
Office Supplies Staples	5500 -- Office Supplies	\$ 144.66
Office Christmas Cards -- MLA	5400 -- Advertising	\$ 25.75

Claimed in Oct 1 to Dec 31 2015

TOTALS \$ 170.41

Paid by Cheque: #231 231

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

5500
Pa. cheq
231

Sale 00092 2 003 23449
0309 01/04/16

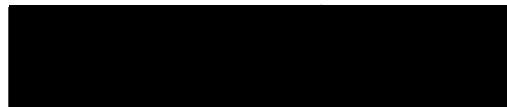
AIR MILES Number : *****
1423808
1 MAGIC 2PK DISPENSER 051141376134 8.76B
1 PIN;PU 3X3 6PK CAPE 021200719998 9.82B
1 PCLIPS 100PK 718103194099 2.85B
1 OB BCLTR SM 25CT DAR 718103192675 4.29B
1 MINI BCLIPS 40PK 718103192781 4.04B
1 STAPLES PAPER REAM 718103037525 9.86B
1 FILE FOLDR LTR NVY 718103039703 19.79B
1 KCUP VH COLOMBIAN N 062151637788 11.08N
1 KCUP VAN HOUTTE HO N 062151597785 11.08N
1 STAPLES PAPER CASE 718103037488 49.96B
Subtotal 131.53
PST 7.00% 7.66
GST 5.00% 5.47
Total \$144.66
Debit 144.66

Interac C Purchase CHEQUING
Authorization Number 058577
0010019500 23449 66164326
92 01/04/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No.





Your TELUS Mobility Bill

December 13, 2015



Code 5420

MS. CORALEE OAKES

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$65.53

New charges

Mobile services	\$58.50
GST / HST	\$2.93
PST	\$4.10

Total new charges \$65.53

Total due \$65.53



Your TELUS Mobility Bill

January 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$65.53

New charges

Mobile services \$58.50

Other charges and credits \$1.31

GST / HST \$2.93

PST \$4.10

Total new charges \$66.84

Total due **\$66.84**



Your TELUS Mobility Bill

February 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

Code: 5420

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$66.84

New charges

Mobile services	\$58.50
GST / HST	\$2.93
PST	\$4.10

Total new charges \$65.53

Total due \$65.53



Your TELUS Mobility Bill
 March 13, 2016



MS. CORALEE OAKES

Account number: [REDACTED]

5420 ✓

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$65.53

New charges

Mobile services	\$58.50
GST / HST	\$2.93
PST	\$4.10

Total new charges \$65.53

Total due \$65.53

Code ~~5500~~
~~02~~
 5260
 31 2 - 30 21

INVOICE

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

INVOICE #: 48-04-15

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

DATE: December 30, 2015

DATE:	DESCRIPTION:	PRICE:
Oct/Nov/Dec/15	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

Date 2016 Jan 27 No. 236
 To Quesnel Day Program
 For Inv. 48-04-15
Paper Recycling
Oct, Nov., Dec.

	Dollars	Cents
Balance Forward		
(Other) Tax		
GST		
Total	66	00
This Cheque		
Balance		