

RIVER ROCK PUB AND RESTAURANT
290 HOY STREET
QUESNEL BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE DEBITING
DATE 2016/04/18
TIME 0332 [REDACTED]
CLERK ID 03
RECEIPT NUMBER
C84082372-001-404-001-0

PURCHASE AMOUNT \$64.34
TIP \$6.43
TOTAL \$70.77

Interac
A0000002771010
E92220D0DC0E85DD
4040008000-E800
88031DE98CDF5C40

APPROVED

AUTH# 044013 00-001
THANK YOU

CARDHOLDER COPY

[REDACTED] Expenses ✓
cat code 5300
part of chq 258

RIVER ROCK PUB & RESTAURANT
290 HOY STREET
QUESNEL, B.C.
V2J 1X1
250-991-0100

THANKS FOR VISITING!
GST #: [REDACTED]

[REDACTED] CHECK #: 4756 TABLE #: 500
APR 18, 2016 [REDACTED] GUESTS : 19

TABLE #: 500

Seat: 8

1	TEA	\$2.88
1	CHICKEN FINGERS	\$11.98
2	SAMOSAS	
	@ \$11.98	\$23.96
1	STEAK SANDWICH	\$15.98
1	ADD FRIES	\$3.50
1	ADD/WITH CAESAR SAL	\$2.98
	+ GST	\$3.06

TOTAL DUE \$64.34

PAYING WITH DEBIT?

TIP: _____
TOTAL: _____

Quesnel & District Srs' Society
 461 Carson Avenue
 Quesnel, British Columbia V2J 2B6

*Chq 280
 CAT CODE
 5300
 Teaboffee
 Minutes
 Panel
 Division*

Invoice
 Invoice Date May 20/16
 Date: June 13, 2016

entered ✓

Government Communications Refreshments



		Tea, Coffee, Ice Tea	\$ 200.00	
Total Amount				\$ 200.00

paid

© BlueLine® 2006

RECEIVED FROM Cariboo North Coast. Office DATE June 15/16 756225

ADDRESS Two hundred DOLLARS (\$ 200⁰⁰~~ZK~~)

FOR Coffee Tea & Ice Tea - June 13/16 Quesnel & District Senior's Society

FROM _____ TO _____ TAX REG. NO. _____

METHOD OF PAYMENT		ACCOUNT	
CASH		TOTAL AMOUNT	
CHEQUE	✓	AMOUNT PAID	<u>200 -</u>
MONEY ORDER		BALANCE DUE	

BY

DC 74

1905 CARIBOO HWY 97 N
 QUESNEL, BC V2J3P2
 ACTIVE RENT-ALL LTD
 250-992-5303 Phone
 250-992-5305 Fax

Status: Open

Contract #: [REDACTED]

Will Call: Mon 6/13/2016 [REDACTED]

Return: Tue 6/14/2016 [REDACTED]

Operator: [REDACTED]

*cheque 283
9487*

MLA CORALEE OAKES

Customer #: [REDACTED]
 250-991-0296 Phone

QUESNEL, BC V2J3P2

Qty	Key	Items Rented	Ser#	Status	Event End Date	Price
2	1783	REC LINEN 60"X120" CHAR		Out	Tue 6/14/2016 [REDACTED]	\$17.00
		1day \$8.50				

CAT CODE

5300

entered ✓

Thank you for your Business
CUSTOMER MUST CALL FOR PICKUP WHEN DONE!

Payments made on this contract:

Rental/Sale Paid \$19.04 Mon 6/13/2016 [REDACTED] Credit Card Visa xxxx-xxxx-xxxx- [REDACTED] Auth:005584

Total \$19.04

I agree to pay the above amount according to the card issuer agreement. X _____

Rental Contract

I AGREE THAT ALL CHARGES FOR RENTAL, DAMAGE OR MATERIAL WILL BE PAID, AND THAT ALL COLLECTION FEES, ATTORNEY FEES, COURT COSTS, OR ANY EXPENSES INVOLVED IN THE COLLECTION OF THESE CHARGES WILL BE BORNE BY ME. I HAVE READ, UNDERSTAND, AND ACCEPT ALL TERMS AND CONDITIONS OF THIS CONTRACT AS OUTLINED ON BOTH SIDES HEREOF.

RENTALS ARE CASH IN ADVANCE EXCEPT WHEN CREDIT APPROVED

TERMS ON APPROVED CREDIT ARE 2.5% NET 30TH OF MONTH FOLLOWING.

EQUIPMENT NOT RETURNED UPON REQUEST WILL BE CONSIDERED THEFT.

EQUIPMENT NOT RETURNED CLEAN WILL BE SUBJECT TO A CLEANING CHARGE.

GST [REDACTED]
 PST [REDACTED]

Rental:	\$17.00
Subtotal:	\$17.00
PST:	\$1.19
GST:	\$0.85
Total:	\$19.04
Paid:	\$19.04
Amount Due:	\$0.00

Signature: _____

MLA CORALEE OAKES

cat 5310
code



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

0000831 GIFT BASKET		
1. EA @ \$50.00/EA		\$50.00
Item Total		50.00
G.S.T		2.50
P.S.T		3.50
Sub Total		56.00

=====
Total Due **56.00**
 CHEQUE **56.00**
 1: 267
 2: dh

=====
 MH 04 214343 [REDACTED] 2016-May-05
 [REDACTED]

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



PA # 267

Nazko Valley Community Centre

9560B Nazko Road
 Nazko, BC V2J 3H9
 Ph: 250-249-9654
 email: [REDACTED]

Invoice

Date	Invoice #
04/05/2016	H1605-01

Invoice To
Office of the MLA Coralee Oakes Quesnel, BC

Pd. May 7/16
#2676
 CAT# CODE
 5310 ✓

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Adult Education Room, May 7 2016, [REDACTED]	30.00	30.00
Sales Tax Summary			
Total Tax			0.00
Total			\$30.00

GST/HST No. [REDACTED]

CAT CODE

5319 ✓

*** REPRINT OF ***
RECEIPT RECORD

Pd. # 257

CITY OF QUESNEL
410 KINCHANT ST
QUESNEL, BC V2J 7J5
Phone No. : 2509922111 - 250
Fax No. : 2509921512

City of Quesnel
--- Item ID #0001 ---
GEN : GENERAL - NO GST/HST

2@	25.00	50.00
Payment Subtotal		50.00
	PST	0.00
GST/HST		0.00

Payment Total		50.00
		=====
	CHEQUE	50.00
NAME: CARIBOO NORTH CONSTITUENCY OFFICE		
ACC.		
REFERENCE: COY DINNER		
	Change	0.00

15-Apr-16
D:0000004649 B:2016041501
AMATTER R:0000230571

Thank You

**INVOICE
FROM**

Quesnel Cariboo Observer
188 Carson Ave
250-992-2121

5400 - Expensed
- Entered into
Transa
by acct

GST #



**INVOICE
NUMBER**

6392459

Min. Coralee Oakes
Quesnel, BC

ACCOUNT NUMBER

PAGE

INVOICE DATE

May 11,

DATE	REFERENCE	AMOUNT
05/13/16	Police Week	\$62.99
	edition fee	\$ 2.25
	<i>Pd. # 269 May 18/16</i>	
	PLUS GST	\$3.26
TOTAL INVOICE AMOUNT		\$68.50

CAT CODE 5400

From:
Sent:
Subject:

May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each.

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadioux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

Hi

Please Make out cheque + update our budget in all areas to reflect that we spent this \$.

Thank you
☺

From: [Redacted]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Follow Up Flag: Follow up
Flag Status: Flagged

*Chq 282
cat code 5400
entered ✓*

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the 3/4 page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.



The Horsefly Buzz
P.O. Box 342
Horsefly, BC V0L 1L0

CAT CODE
entered ✓
5400

June 22, 2016

Invoice No. 2016-338

Invoice sent by email to:

██████████@leg.bc.ca

Re: The Horsefly Buzz

Business card sized ad in the Horsefly Buzz
for the period of July 2016 through June, 2017 \$ 60.00

Total Due: \$ 60.00

Note: If you would like a copy of the Buzz, let me know.
Mailed Buzz = \$18 / year
E-mailed copy - \$12 / year

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.

Thank you for advertising in our small town newsletter!

██████████ Invoicing, 250 620-3403

Email: ██████████@explornet.ca



CAT CODE 5400 ✓

2016-17 Quesnel &

WELLS - BARKERVILLE - BOWRON LAKES VISITORS' GUIDES

Ron PAULL Communications

1386 Moffat Avenue, Quesnel B.C. V2J 3A7

T: 250 992-8994 F: 250 992-5333 C: 250 991-9009

W: www.visitquesnel.ca E: ronpaull@shaw.ca

1386 Moffat Ave., Quesnel BC V2J 3A7
Ph: 250 992 8994 Cell: 250 991 9009
Fax: 250 992 5333
email: ronpaull@shaw.ca

Ron PAULL COMMUNICATIONS

INVOICE

Invoice # 16- 03 April 30, 2016

In account with: MLA CORALEE OAKES Attn:

Address: _____

For 1/8 page ad(s) on pages 2/26 respectively in the
2016-17 Original Quesnel Visitors' Guide
and the

2016 OFFICIAL WELLS - BARKERVILLE - BOWRON LAKES VISITORS' GUIDE

Ad rate: 292
Deduct: _____ volume discount
Deduct: 15 repeat buy discount
Deduct: _____
Deduct: _____

Thank you, Coralee!

TOTAL: 277 +5% GST 13.85 = \$ 290.85

NOTE: The following deduction applies **ONLY** if this account PAID IN FULL by MAY 31, 2016
AND if your 2016 Quesnel, Wells or Williams Lake Chamber of Commerce DUES are PAID.
Chamber of Commerce member discount - if your dues are paid, deduct: \$15.00

Notes: Total is \$290.85 less \$15 discount = \$275.85

Terms: 30 days Overdue accounts 1.5% per month GST #

Please make cheque payable to: **RON PAULL COMMUNICATIONS**
1386 Moffat Avenue, Quesnel BC V2J 3A7

Have a great season... and Thank You for investing locally in the
21st annual Original **Quesnel VISITORS' GUIDE** and the
3rd annual **OFFICIAL WELLS-BARKERVILLE-BOWRON LAKES VISITORS' GUIDE**



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

Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CARIBOO NORTH CONSTITUENCY OFFICE
401-410 KINCHANT ST
QUESNEL BC V2J 2R6

Coralee Oakes
250 991 0296

Mailed on behalf of Expédié au nom de: [REDACTED] **CARIBOO NORTH CONSTITUENCY OFFICE**
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

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

Transmitted/Transmis: 2016/05/24

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: **QUESNEL MAIN PO 6531**
346 REID ST
QUESNEL BC V2J 2M0
 Deposit Date / Date du dépôt: **2016/05/31**
 (The Induction Date may be different. / La date de dépôt pourrait être différente.)

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	451	5.00 g
	451	2.265 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	1

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2016/05/31	451	5.00 g	\$0.15800			451 \$0.0100	\$75.77
TOTAL				451	2.26 kg					\$75.77

Deposit Type / Type de dépôt	Base Charges / frais de base	Total
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt	SMB Savings / Épargnes PME	\$71.26
	Option: Transport Fees / Frais de transport	-\$3.56
	Sub-total Before Taxes / Total partiel avant les taxes	\$4.51
	GST/TPS \$3.62 HST/TVH \$0.00 PST/TVP \$0.00	\$72.21
		\$3.62
	Total Amount Due to CPC / Montant total dû à la SCP	\$75.83

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.

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 # [REDACTED]

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

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

CANCODE 5400 ✓



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

Accepting Location Lieu de dépôt

1

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 By Customer Number Expédié par N° du client:

CARIBOO NORTH CONSTITUENCY OFFICE

401-410 KINCHANT ST
QUESNEL BC V2J 2R6

Coralee Oakes
250 991 0296

Mailed on behalf of Expédié au nom de CARIBOO NORTH CONSTITUENCY OFFICE

CIF ACMA: No / Non

Transmitted/Transmis: 2016/05/12 17:34 EDT

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

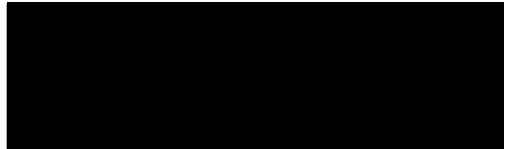
Location Name / Nom du bureau: QUESNEL MAIN PO 6531

346 REID ST

QUESNEL BC V2J 2M0

Deposit Date / Date du dépôt: 2016/05/17

(The Induction Date may be different. / La date de dépôt pourrait être différente.)



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	235	5.00 g
	235	1.175 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	1

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	\$ / kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) Total des frais (\$)
							Pieces / Articles	\$ / Piece / \$ / article	
00005		2016/05/17	235	5.00 g	\$0.15800		235	\$0.0100	\$39.48
TOTAL			235	1.18 kg					\$39.48

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$37.13
SMB Savings / Épargnes PME	-\$1.86
Option: Transport Fees / Frais de transport	\$2.35
Sub-total Before Taxes / Total partiel avant les taxes	\$37.62
GST/TPS \$1.88 HST/TVH \$0.00 PST/TVP \$0.00	\$1.88
Total Amount Due to CPC / Montant total dû à la SCP	\$39.50

+91.61
131.11
see next page

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.

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:

PC GST#

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

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

CAT CODE 5400 ✓



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

Data Entry Saisie des données

3

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 By Customer Number Expédié par N° du client: [REDACTED]

CARIBOO NORTH CONSTITUENCY OFFICE

01-410 KINCHANT ST
QUESNEL BC V2J 2R6

Coralee Oakes
250 991 0296

Mailed on behalf of Expédié au nom de: [REDACTED] CARIBOO NORTH CONSTITUENCY OFFICE

CIF ACMA: No / Non

Transmitted/Transmis: 2016/05/11 14:43 EDT

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau:

QUESNEL MAIN PO 6531
346 REID ST
QUESNEL BC V2J 2M0

Deposit Date / Date du dépôt:

2016/05/13

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

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	545	5.00 g
	545	2.725 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	3

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	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/05/13	545	5.00 g	\$0.15800			545	\$0.0100	\$91.56
TOTAL			545	2.72 kg						\$91.56

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges / frais de base	\$86.11
SMB Savings / Épargnes PME	-\$4.31
Option: Transport Fees / Frais de transport	\$5.45
Sub-total Before Taxes / Total partiel avant les taxes	\$87.25
GST/TPS \$4.36 HST/TVH \$0.00 PST/TVP \$0.00	\$4.36
Total Amount Due to CPC / Montant total dû à la SCP	\$91.61

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.

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:

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

CPC GST # [REDACTED]

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



Phone: 250-992-9648
 Fax: 250-992-8234
 188 Keis Avenue,
 Quesnel, BC V2J 3R9

*Please note address change

S
O
L
D
T
O
 Constituency Office of MLA Coralee Oakes
 #401 410 Kinchant Street
 Quesnel, British Columbia V2J 7J5

S
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P
T
O
 Constituency Office of MLA Coralee Oakes
 #401 410 Kinchant Street
 Quesnel, British Columbia V2J 7J5

PR. # 278
 June 8/15
 CAT
 CODE Entered ✓
 5400
 Advertising
 Chgs 2766277
 cancelled ✓

INVOICE
 NO.: 41831
 DATE: 06/06/2016
 PAGE: 1 of 1

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	1		Set 8"x12" Magnetic Signs "Cariboo Valley Farms" Ordered by: [REDACTED]	G5		60.00	60.00
			G5 - GST 5%, PST 7%				3.00
			GST				4.20
			PST				

**INVOICE
FROM**

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

Cat Code
5400

GST # [REDACTED]

**INVOICE
NUMBER** 56891264

Min. Coralee Oakes
Quesnel BC

ACCOUNT NUMBER **PAGE**

INVOICE DATE
May 5th, 2016

DATE	REFERENCE	AMOUNT
05/05/16	Nazko Ad	\$74.25
		<i>Pd # 2165 May 5/16</i>
		PLUS GST \$3.71
TOTAL INVOICE AMOUNT		\$77.96

cat code 5540 cheque 275
 Phone 250-992-7313
 Toll Free: 1-888-228-9917
 Fax 250-992-5226 ✓



Big Country Printers LTD.

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

STATEMENT DATE:
 May 31, 2016

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

STATEMENT May 31, 2016

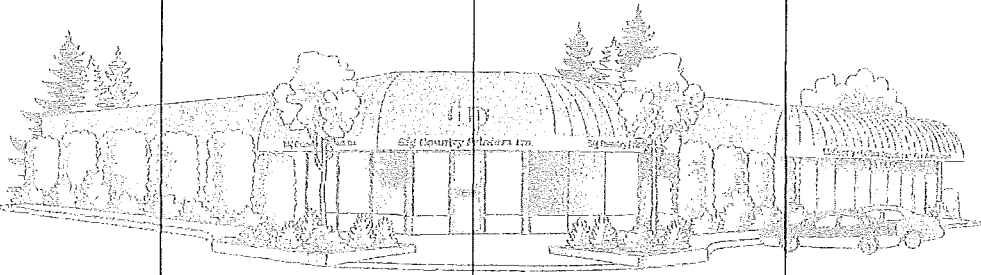
CONSTITUENCY OFFICE, CARIBOO

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
May 31, 2016	54253	Invoice	26.25	54253	26.25
May 31, 2016	54248	Invoice	26.25	54248	26.25



Interest at 2% per month charged on overdue accounts.

Interest of 2% charged on overdue accounts.

CURRENT	31-60	OVER 60	BALANCE DUE	BALANCE DUE
52.50	0.00	0.00	52.50	52.50

Canada Post / Postes Canada
Quesnel PO
225 AV ST LAURENT AVE
Quesnel V2J2C8
GST/TPS#: [REDACTED]

CAT CODE
5180 ✓

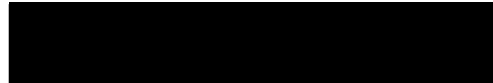
2016/05/06 [REDACTED] [REDACTED]
CC/CO [REDACTED] W/G1 TR427368
G 5% 20@0.10 \$2.00
\$0.10 BEN. INSECTS

SUBTL \$2.00
GST \$0.10
TOTAL \$2.10

CDN Cash \$4.00
CHG. DUE (\$1.90)
RND. CHG. (\$1.90)

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Pd # 260

STAPLES Canada

Store # 309

640 Newman Rd Unit 2

Quesnel, BC V2J6Z8

250-747-0188

CAT ✓
CODE
550C

Sale .00090 1 001 46474
0309 04/28/16

1800949
1 CDN 100 COIL STAMP (5180)
063491087332 CATCODE 85.00G

Subtotal
PST 7.00%
GST 5.00%
Total
Cheque

Authorization No.: 4821

Account Number:

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No:

[Redacted]

Stamps
cat code
5180
\$ 85⁰⁰

Canada Post / Postes Canada

Quesnel PO
225 AV ST LAURENT AVE
Quesnel V2J2C8
GST/TPS#: [REDACTED]

Pd. #
281

cat code
5180

2016/06/16 [REDACTED] [REDACTED]
CC/CO [REDACTED] W/G1 TR432812

G 5% 1@\$10.88 \$10.88
Regular Parcel

Actual Weight 0.547kg
Volumetric Eq. 1.31
70.000cm X 28.000cm X 4.000cm
To V6C3E1

entirel ✓

This is your Tracking #

[REDACTED TRACKING NUMBER]

Coverage declined

G 5% 1@\$0.00 \$0.00
Delivery Confirm

G 5% 1@\$0.33 \$0.33
Fuel Surcharge

T 5%/7% 1@\$3.99 \$3.99
PACKING TAPE

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$15.20
GST \$0.76
PST \$0.28
TOTAL \$16.24

Debit Card \$16.24
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00



AVERTISSEMENT - SUPPRESSION DES DONNÉES
 Les clients sont responsables de supprimer et de sauvegarder toutes les données (y compris les renseignements personnels) des produits retournés.
 Pour le service à la clientèle, contactez la numéro sans frais 1-888-237-4373

CAT CODE 5500
 STAPLES Canada
 Store # 309
 640 Newman Rd Unit 2
 Quesnel, BC V2J6Z8 #259
 250-747-0188

Sale 00093 3 004 34693
 0309 04/24/16

AIR MILES Number : *****
 1423808

1	XPRS TOTAL DOC SER	853212	3.00B
1	XPRS CLR LTR 1-9	961115	0.51B
1	80# TEXT C2S WHITE L	753140	0.10B
1	OB 1.5 BLK HVY DTY	718103221467	9.35B
1	KCUP STARBUCKS PIK N	099555095326	14.76B
1	OB 1.5 BLK HVY DTY	718103221467	9.35B
1	OB 1 BLACK HVY-DTY	718103221436	7.95B
1	OR FOLDER:FILE LTR V	03039741	19.79B

1	RUBER STAPL REMOV	718103193146	4.99B
1	JUMBO PCLIPS 50PK	718103156233	3.26B
1	OB 9x12 ENV 25PK PUL	718103193924	3.52B
1	OB 10x13 ENV 25PK PU	718103041904	5.96B
1	PCLIPS 100PK	718103041928	6.08B
1	OB BCLIP SM 25PK ASS	718103194099	3.52B
1	RIVER WATER 18 N	103T92828	4.99B
1	BC-BOTTLE DEP 18PK N	622687215999	2.48N
1	CHEQUE BINDER	1530676	0.90N
	Subtotal	069775180157	13.80B
	PST 7.00%		12.18
	GST 5.00%		8.70
	Total		\$213.04
	Cheque		213.04

Authorization No.: 8465
 Account Number:

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Invoice

Date	Invoice #
3/31/2016	6990

*CAT
 CODE ✓
 5500*

Cora Lee Oakes MLA
 2nd. Floor
 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 03.31	4	6.00		24.00

PLEASE NOTE:
 IF YOU ARE MAKING A SPECIAL TRIP INTO THE OFFICE PLEASE CALL
 AHEAD TO ENSURE SOMEONE WILL BE THERE. FOR YOUR CONVENIENCE
 WE HAVE A MAIL SLOT TO THE LEFT OF THE MAIN DOOR FOR MONEY
 ORDERS/CHEQUES.

Total	\$24.00
Payments/Credits	\$0.00
Balance Due	\$24.00

Pd # 260
CAT ✓
CODE
5500

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

Sale 00090 1.001.48474
0309 04/28/16

1800949

1 OB 2 BLACK HVY DTY
718103221498 10.95B
Subtotal 10.95
PST 7.00% 0.77
GST 5.00% 4.80
Total
Cheque

Authorization No.: 4821
Account Number: [REDACTED]

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

IMPORTANT
Retain This Copy for Your Records
GST No. [REDACTED]

Cat Code
5500
\$ 16.52



STAPLES Canada *cut code*
Store # 309
640 Newman Rd Unit 2 *5590*
Quesnel, BC V2J6Z8
250-747-0188

Sale *Pa. # 272* 00092 2 003 38519
0309 05/19/16

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: 05/26/2016

1706111

1	OB FSC PAPER CASE	
	718103125710	58.96B
1	STAPLES PAPER REAM	
	718103037525	9.86B
Subtotal		68.82
	7.00%	4.82
	<i>cut</i> 5.00%	3.44
Total		\$77.08
Cheque		77.08

Authorization No.: 8469

Account Number: [REDACTED]

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

THE RIGHT PRODUCTS - THE RIGHT PEOPLE
James & Sons

"THE RIGHT CHOICE"

1055 Cariboo Hwy

Quesnel, BC

V2J 2Y3

Phone: 250-992-2875

Email: jseaccounts@shawbiz.ca

CAT CODE Chg 273
 5520 June 7/16

Charge Sale

DATE: 18/04/2016

GST#: [REDACTED]

INVOICE: 192762A

Page 1 of 1

PO#:

CLERK: 6

CUSTOMER PHONE: 250-991-0296

CARIBOO NORTH CONSTITUENCY OFFICE
 401 - 410 KINCHANT
 QUESNEL, BC V2J 7J5
 QUESNEL, BC
 V2J 7J5

Part Number	Description	Ordered	Shipped	Price	Total Tax
S/O	POLYCOM SOUNDSTATION2 EX	1.00	1.00	772.00	772.00PG

Customer Signature _____

TERMS NET 30 DAY
 Please pay by Invoice
 No Statement will be issued

Sub Total	\$772.00
PST 7%	\$54.04
GST 5%	\$38.60
	\$0.00
	\$0.00
Total	\$864.64
Paid	\$0.00
Balance	\$864.64



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

Served by: [REDACTED]

GROCERY

Colombian Med KCup \$21.49 C
 NV S&S D/Choc 175G \$2.66 GC
 1 @ 3/ \$7.98
 YOU SAVED \$1.13
 Tea Ginger Aid 20EA \$5.49 C
 YOU SAVED \$2.90
 Tea Detox Lemon \$5.49 C
 YOU SAVED \$2.90
 Wheat Thins \$5.29 C
DELI
 Original Hummus 83G \$2.39 C

SUBTOTAL \$42.81
 5% GST \$0.13

TOTAL \$42.94

Debit TENDER \$42.94
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

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

Discounts & Specials \$6.93
 Your Total Savings \$6.93
 Percentage Savings 14%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

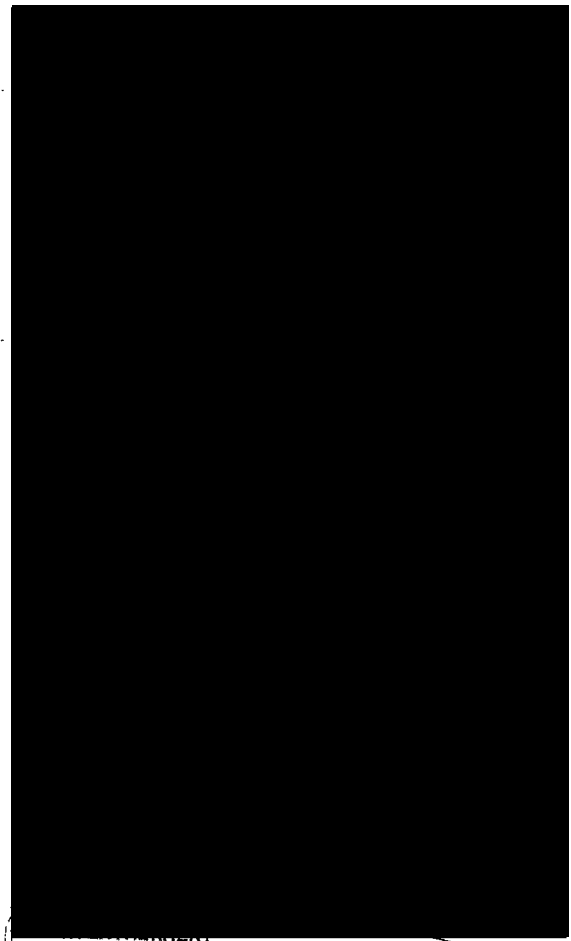
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036744 INSERTED
 CLIENT ID 9803 RECEIPT# 3167000
 TERMINAL ID 005 TRACE# 00335195

** PURCHASE [REDACTED] \$ 42.94
 DEBIT # *****
 ACCOUNT Chequing RESP 000
 DATE 04/07/2016 TIME [REDACTED]
 AUTH # 040659 REF # 00000169
 APPL. Interac
 ATN 40000009771010

Extra Foods

EXTRA FOODS 8582S
 THE ULTIMATE SHOPPING EXPERIENCE



03980003287 ENRGZR BTRY AAS GPR
 \$5.00 1mt 6, \$8.49 ea
 1 @ \$5.00 ea

5.00

SUBTOTAL

G-GST 5% 19.02 @ 5.000%
 P-PSI 7% 5.10 @ 7.000%



5600
cat code ~~5710~~

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

~~Events~~ travel
Mobile office
Horsefly

MLA NAME: **Caralee Oakes** entered JM. ✓
 CONSTITUENCY: Select Constituency » **Cariboo North**

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] SPOUSE/DEPENDENT: CONSTIT. ASSISTANT (CA) CA ADDRESS: **401-410 Kinchant Street Quesnel BC**

TRAVEL FROM: **Quesnel** TO: **Witely, Big Lake, Horsefly** RETURN TRIP: V2J 7J5

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	Quesnel to Witely to Big Lake 349 KMS	2016 May 21	\$ 184.97
MILEAGE (\$0.53/KM)	Quesnel to Horsefly 342 KMS	2016 May 26	\$ 181.26
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 366.23

** PLEASE ATTACH ALL RECEIPTS **

X _____ 2016 June 10
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

_____ DATE
 SPENDING AUTHORITY SIGNATURE

*PA-279
June 10/16*


REVISED: 30/03/2016

Chq 271

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

CAT CODE 5600 ✓

MLA NAME: CORALEE OAKES		CONSTITUENCY: Select Constituency » CARIBOO NORTH	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: QUESNEL	TO: NAZKO	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	230 230 KMS	May 7th	\$ 121.90
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

** PLEASE ATTACH ALL RECEIPTS **

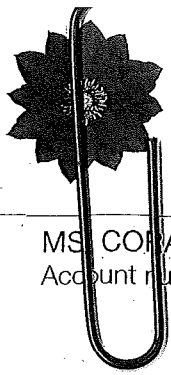
_____ MEMBER'S SIGNATURE	_____ DATE	 _____ CA'S SIGNATURE	May 17/16 _____ DATE
-----------------------------	---------------	---	-----------------------------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

_____	_____
SPENDING AUTHORITY SIGNATURE	DATE



Your TELUS Mobility Bill

April 13, 2016



MS. COMALEE OAKES

Account number [REDACTED]

cat code
5420

cheque 261
entered ✓

Account summary – turn over for details

Balance forward from your last bill \$65.53

This reflects payments of \$0.00

New charges

Mobile services \$83.50

Other charges and credits \$1.31

GST / HST \$4.18

PST \$5.85

Total new charges **\$94.84**

Total due **\$160.37**

Did you forget your payment? The balance of \$65.53 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 13, 2016 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

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

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Local Airtime - Phone (minutes)

\$0.00

Included 152:00 (MIN)

Free 37:00 (MIN)

Total used 189:00 (MIN)

Total usage charges \$25.00

Total before taxes \$83.50

GST \$4.17

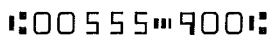
PST-BC \$5.84

Total for 250 255-2676, with taxes \$93.51

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

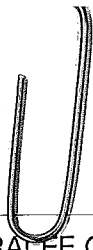
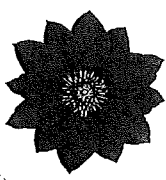
PAGE 3 of 4



96

IT1A0284724.0233874.08489.0002.0001.00.1

F.1609



Your TELUS Mobility Bill

May 13, 2016



MS. CORALEE OAKES

Account number [REDACTED]

cat code
5420
Cheque 274
Paid June 7/16

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$160.37

New charges	
Mobile services	\$58.50
GST / HST	\$2.93
PST	\$4.10
Total new charges	\$65.53

Total due **\$65.53**

.JTA0366914.001195689-04923-0002-0001-00-1

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 Stn Terminal Vancouver, BC V6B 3B3
---	---

GST/HST [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

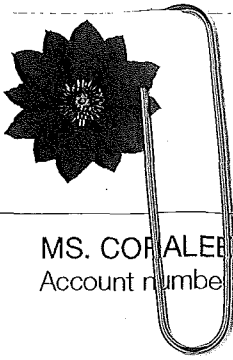
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 52:00 (MIN)	
Free 12:00 (MIN)	
Total used 64:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$58.50
GST	\$2.92
PST-BC	\$4.09
Total for [REDACTED] with taxes	\$65.51

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).



F-1626



Your TELUS Mobility Bill

June 13, 2016



MS. CORALIE OAKES
Account number [REDACTED]

CAT CODE
5420
entered ✓

Account summary – turn over for details

Balance forward from your last bill	\$65.53
This reflects payments of \$0.00	
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	\$132.37

Did you forget your payment? The balance of \$65.53 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 13, 2016 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Total used 226 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 70:00 (MIN)	
Free 35:00 (MIN)	
Total used 105:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$58.50
GST	\$2.92
PST-BC	\$4.09
Total for [REDACTED] with taxes	\$65.51

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Do you have a complaint regarding your telecommunications services?



F-1626

INVOICE

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

Cat code
5260 ✓

INVOICE #: 48-01-16

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

DATE: March 22, 2016

DATE:	DESCRIPTION:	PRICE:
Jan/Feb/Mar/16	PAPER PICK - UPS	\$20.00 PER/MONTH

Fuel sur/charge: 6.00

TOTAL: \$66.00

cat code
5260 ✓



THE RIGHT PRODUCTS - THE RIGHT PEOPLE

James & Sons

"THE RIGHT CHOICE"

1055 Cariboo Hwy
Quesnel, BC
V2J 2Y3

Phone: 250-992-2875

Email: jseaccounts@shawbiz.ca

Charge Sale

DATE: 29/04/2016

GST#: [REDACTED]

INVOICE: 192762

Page 1 of 1

PO#:

CLERK: 36

CUSTOMER PHONE: 250-991-0296

CARIBOO NORTH CONSTITUENCY OFFICE
401 - 410 KINCHANT
QUESNEL, BC V2J 7J5
QUESNEL, BC
V2J 7J5

Part Number	Description	Ordered	Shipped	Price	Total Tax
<div style="border: 1px solid black; padding: 5px;"> WORK PERFORMED APRIL 28TH INSTALL POLYCOM PHONE. PHONE INVOICED ON 192762A </div>					
LABELLE	ELECTRICAL LABOUR	1.00	1.00	73.00	73.00G
TELSPL	TELEPHONE SPLITTER	1.00	1.00	4.17	4.17G
TELSPL2L	2 LINE TELEPHONE SPLITTER	1.00	1.00	3.82	3.82G
TELSAT	SATIN CORD 4 COND (PER FT)	1.00	1.00	0.21	0.21G
TELEND	TELEPHONE RJ-11 END	2.00	2.00	0.48	0.96G
VAN	SERVICE VEHICLE	1.00	1.00	20.00	20.00G

Customer Signature _____

TERMS NET 30 DAY
Please pay by Invoice
No Statement will be issued

Sub Total	\$102.16
PST 7%	\$0.00
GST 5%	\$5.11
	\$0.00
Total	\$107.27
Paid	\$0.00
Balance	\$107.27